

Transparency Report

Amount Between 100.01 and 9,999,999.99
 Company Name SC PICKENS COUNTY SCHOOLS
 Post Date Between 2018-04-01 00:00:00 and 2018-04-30 23:59:59
 Report Owner Wilson, Kate
 Report Time 2018-05-07 11:58:33
 Transaction Type One of: Purchase

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114082	03/30/2018	04/02/2018	CLAY-KING	SC	
0.00	Sales tax paid	265.50	705-190-410-028-000		SUPPLIES
TXN00114083	03/30/2018	04/02/2018	Pizza Inn	SC	
0.00	Sales tax paid	136.50	201-188-410-019-000		SUPPLIES
TXN00114085	03/29/2018	04/02/2018	DELTA AIR 0062319110373	CA	
0.00	Sales tax paid	595.10	201-224-332-028-000		TRAVEL
TXN00114093	03/30/2018	04/02/2018	COG ZOO	SC	
0.00	Sales tax paid	150.00	715-271-399-027-860		OTHER PURCHASED SERVICES
TXN00114094	03/30/2018	04/02/2018	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	151.66	100-114-410-006-000		SUPPLIES
TXN00114095	03/29/2018	04/02/2018	DELTA AIR 0062319803374	CA	
0.00	Sales tax paid	503.10	201-224-332-028-000		TRAVEL
TXN00114099	03/30/2018	04/02/2018	HUDL	NE	
0.00	Sales tax paid	1,498.00	723-271-410-006-010		SUPPLIES
TXN00114101	03/29/2018	04/02/2018	DELTA AIR 0062319338279	CA	
0.00	Sales tax paid	431.10	100-224-332-029-129		TRAVEL
TXN00114103	04/01/2018	04/02/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	864.79	100-115-410-050-000		SUPPLIES
TXN00114106	03/29/2018	04/02/2018	DELTA AIR 0062319110375	CA	
0.00	Sales tax paid	595.10	201-224-332-028-000		TRAVEL
TXN00114108	03/31/2018	04/02/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	95.14	738-271-410-007-000		SUPPLIES
TXN00114109	03/28/2018	04/02/2018	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	1,224.31	729-273-660-050-965		PUPIL ACTIVITIES
TXN00114112	03/29/2018	04/02/2018	DELTA AIR 0062319803373	CA	
0.00	Sales tax paid	503.10	201-224-332-028-000		TRAVEL
TXN00114117	03/30/2018	04/02/2018	HILTON ADVPURCH8002367113	TN	
0.00	Sales tax paid	448.67	338-224-332-010-000		TRAVEL
TXN00114119	03/29/2018	04/02/2018	DELTA AIR 0062319338277	CA	
0.00	Sales tax paid	431.10	100-224-332-029-129		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
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TXN00114120	03/29/2018	04/02/2018	DELTA AIR 0062319338275	CA	
0.00	Sales tax paid	431.10	100-224-332-029-129		TRAVEL
TXN00114121	03/30/2018	04/02/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	175.00	727-273-660-003-851		PUPIL ACTIVITIES
TXN00114125	03/29/2018	04/02/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	212.63	395-212-332-030-000		TRAVEL
TXN00114127	03/30/2018	04/02/2018	LONGHORN STEAK00054585	SC	
0.00	Sales tax paid	263.42	729-273-660-050-926		PUPIL ACTIVITIES
TXN00114128	03/29/2018	04/02/2018	DELTA AIR 0062319110372	CA	
0.00	Sales tax paid	595.10	201-224-332-028-000		TRAVEL
TXN00114132	03/30/2018	04/02/2018	IN DIVERSITY RECRUITMENT	TX	
0.00	Sales tax paid	499.00	263-264-332-750-000		TRAVEL
TXN00114135	03/30/2018	04/02/2018	AUNT SUE'S COUNTRY CORNER	SC	
0.00	Sales tax paid	120.00	708-271-410-010-000		SUPPLIES
TXN00114139	03/29/2018	04/02/2018	R&R GOLF CARTS	SC	
0.00	Sales tax paid	350.00	722-271-323-003-090		REPAIRS & MAINTENANCE
TXN00114139	03/29/2018	04/02/2018	R&R GOLF CARTS	SC	
0.00	Sales tax paid	350.00	727-271-323-003-000		REPAIRS & MAINTENANCE
TXN00114140	03/29/2018	04/02/2018	DELTA AIR 0062319338280	CA	
0.00	Sales tax paid	431.10	100-224-332-029-129		TRAVEL
TXN00114141	03/30/2018	04/02/2018	CHATTANOOGA RB FRONT 1	TN	
0.00	Sales tax paid	3,590.00	734-271-399-002-866		OTHER PURCHASED SERVICES
TXN00114142	03/30/2018	04/02/2018	SHERATON GRAND PHOENIX	AZ	
0.00	Sales tax paid	618.00	741-271-410-054-000		SUPPLIES
TXN00114143	03/31/2018	04/02/2018	DELTA AIR 0062319003811	CA	
0.00	Sales tax paid	540.10	312-224-332-900-199		TRAVEL
TXN00114146	03/29/2018	04/02/2018	DELTA AIR 0062319110374	CA	
0.00	Sales tax paid	595.10	201-224-410-028-000		SUPPLIES
TXN00114148	03/29/2018	04/02/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	1,519.40	734-271-399-002-866		OTHER PURCHASED SERVICES
TXN00114150	03/30/2018	04/02/2018	AMERICAN BOOK COMPANY INC	GA	
0.00	Sales tax paid	1,981.28	100-143-410-005-000		SUPPLIES
TXN00114154	03/31/2018	04/02/2018	DELTA AIR 0062319003810	CA	
0.00	Sales tax paid	540.10	312-224-332-900-199		TRAVEL
TXN00114155	03/30/2018	04/02/2018	PAYPAL DEANNACJUMP	FL	
0.00	Sales tax paid	659.98	338-224-332-010-000		TRAVEL

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00114158	03/29/2018	04/02/2018	DELTA AIR 0062319338278	CA	
0.00	Sales tax paid	431.10	100-224-332-029-129		TRAVEL
TXN00114160	03/29/2018	04/02/2018	BIOLOGY MERIT EXAM	SC	
0.00	Sales tax paid	972.00	734-273-660-002-787		PUPIL ACTIVITIES
TXN00114161	03/29/2018	04/02/2018	DELTA AIR 0062319338276	CA	
0.00	Sales tax paid	431.10	100-224-332-029-129		TRAVEL
TXN00114162	03/30/2018	04/02/2018	COMMUNITY CAFE	NC	
0.00	Sales tax paid	141.78	100-175-332-300-232		TRAVEL
TXN00114164	03/31/2018	04/02/2018	WS OUTLET 0170	SC	
0.00	Sales tax paid	331.13	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114169	04/02/2018	04/03/2018	HOME DECORATORS	SC	
0.00	Sales tax paid	328.31	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114170	04/02/2018	04/03/2018	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	244.99	100-271-410-003-000		SUPPLIES
TXN00114171	04/02/2018	04/03/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	883.68	201-112-410-028-000		SUPPLIES
TXN00114174	04/02/2018	04/03/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	179.79	201-112-410-014-000		SUPPLIES
TXN00114181	04/02/2018	04/04/2018	EAGLE EYE DIGITAL VIDE	MN	
0.00	Sales tax paid	185.57	723-271-410-006-050		SUPPLIES
TXN00114187	04/03/2018	04/04/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	185.54	100-264-410-750-000		SUPPLIES
TXN00114194	04/03/2018	04/05/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	150.12	706-271-410-025-000		SUPPLIES
TXN00114195	04/05/2018	04/05/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	145.80	100-213-410-028-000		SUPPLIES
TXN00114196	04/04/2018	04/05/2018	PIT STOP AUTO SHOP	SC	
0.00	Sales tax paid	101.25	706-273-660-025-808		PUPIL ACTIVITIES
TXN00114197	04/04/2018	04/05/2018	SCANTRON CORPORATION	CA	
0.00	Sales tax paid	387.45	100-114-410-006-000		SUPPLIES
TXN00114199	04/03/2018	04/05/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	897.14	340-139-410-018-000		SUPPLIES
TXN00114201	04/04/2018	04/06/2018	NASSP Product & Service	VA	
0.00	Sales tax paid	1,891.00	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114202	04/05/2018	04/06/2018	PAPER SOURCE RALE	NC	
0.00	Sales tax paid	467.68	720-273-660-005-772		PUPIL ACTIVITIES

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TXN00114204	04/05/2018	04/06/2018	LAMBS EAR PAPER BUZZ	NC	
0.00	Sales tax paid	114.49	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114206	04/05/2018	04/06/2018	TARGET 00018929	NC	
0.00	Sales tax paid	542.96	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114209	04/04/2018	04/06/2018	WCU CONTINUING EDUCATION	NC	
0.00	Sales tax paid	170.00	263-264-332-750-000		TRAVEL
TXN00114210	04/05/2018	04/06/2018	CDW GOVT #MHH6030	IL	
0.00	Sales tax paid	156.00	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00114211	04/06/2018	04/09/2018	PIER 1 IMPORTS00012526	NC	
0.00	Sales tax paid	292.55	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114214	04/07/2018	04/09/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	173.04	340-139-410-019-000		SUPPLIES
TXN00114216	04/07/2018	04/09/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	136.57	224-175-410-004-000		SUPPLIES
TXN00114217	04/07/2018	04/09/2018	FIRST BOOK	DC	
0.00	Sales tax paid	305.30	201-112-410-028-000		SUPPLIES
TXN00114218	04/06/2018	04/09/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	201.78	100-222-440-025-000		PERIODICALS
TXN00114219	04/09/2018	04/09/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	522.37	340-139-410-019-000		SUPPLIES
TXN00114225	04/07/2018	04/09/2018	GOLF GALAXY #3208	SC	
0.00	Sales tax paid	209.76	724-271-410-008-060		SUPPLIES
TXN00114227	04/05/2018	04/09/2018	QUINTESENTIALS	NC	
0.00	Sales tax paid	143.16	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114228	04/07/2018	04/09/2018	KIRKLANDS #622	NC	
0.00	Sales tax paid	158.62	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114229	04/06/2018	04/09/2018	COST PLUS WLD #207	NC	
0.00	Sales tax paid	133.40	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114230	04/06/2018	04/09/2018	PAPER SOURCE DRHM	NC	
0.00	Sales tax paid	202.18	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114235	04/05/2018	04/09/2018	TLF VALS FLOWER SHOP	SC	
0.00	Sales tax paid	105.00	711-271-410-018-000		SUPPLIES
TXN00114238	04/06/2018	04/09/2018	ZAXBY'S #38201	SC	
0.00	Sales tax paid	129.72	723-271-410-006-030		SUPPLIES
TXN00114242	04/07/2018	04/09/2018	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	186.87	738-271-410-007-000		SUPPLIES

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TXN00114246	04/06/2018	04/09/2018	NAESP-PEAP	VA	
0.00	Sales tax paid	198.00	708-271-410-010-000		SUPPLIES
TXN00114250	04/09/2018	04/10/2018	IN UPSTATE SIGN SOLUTION	SC	
0.00	Sales tax paid	283.00	711-273-660-018-919		PUPIL ACTIVITIES
TXN00114251	04/09/2018	04/10/2018	USPS PO 4525200640	SC	
0.00	Sales tax paid	150.00	100-233-410-015-000		SUPPLIES
TXN00114252	04/09/2018	04/10/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	202.72	340-139-410-019-000		SUPPLIES
TXN00114257	04/09/2018	04/10/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	108.70	730-273-660-004-794		PUPIL ACTIVITIES
TXN00114258	04/09/2018	04/10/2018	DNH GODADDY.COM	AZ	
0.00	Sales tax paid	149.98	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00114261	04/09/2018	04/10/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	281.99	730-273-660-004-794		PUPIL ACTIVITIES
TXN00114262	04/10/2018	04/10/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	272.50	741-271-410-054-000		SUPPLIES
TXN00114263	04/09/2018	04/10/2018	PURINA MILLS LLC MAZURI	MO	
0.00	Sales tax paid	110.45	100-115-410-050-000		SUPPLIES
TXN00114265	04/10/2018	04/10/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	175.38	730-273-660-004-794		PUPIL ACTIVITIES
TXN00114267	04/10/2018	04/10/2018	PIER 1 IMPORTS 4941	TX	
0.00	Sales tax paid	128.39	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114268	04/09/2018	04/10/2018	ONE LESS THING	GA	
0.00	Subject to use tax	535.00	100-115-410-050-000		SUPPLIES
TXN00114269	04/10/2018	04/10/2018	RUSHORDERTEES/PRINTFLY	PA	
0.00	Subject to use tax	395.20	736-273-660-030-915		PUPIL ACTIVITIES
TXN00114271	04/09/2018	04/10/2018	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	315.44	201-224-410-019-000		SUPPLIES
TXN00114272	04/09/2018	04/10/2018	PUBLIX #205	SC	
0.00	Sales tax paid	102.02	701-271-410-015-000		SUPPLIES
TXN00114277	04/09/2018	04/10/2018	FS pingman	CA	
0.00	Sales tax paid	199.95	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00114279	04/09/2018	04/10/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	93.71	100-223-410-053-119		SUPPLIES
TXN00114279	04/09/2018	04/10/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	12.63	990-188-410-052-132		SUPPLIES

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TXN00114281	04/09/2018	04/10/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	1,092.25	100-115-410-050-000		SUPPLIES
TXN00114284	04/09/2018	04/10/2018	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	163.44	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00114285	04/09/2018	04/10/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	123.50	741-271-410-054-000		SUPPLIES
TXN00114288	04/10/2018	04/11/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	88.67	100-111-410-027-000		SUPPLIES
TXN00114288	04/10/2018	04/11/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	260.80	100-112-410-027-000		SUPPLIES
TXN00114288	04/10/2018	04/11/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	172.13	100-113-410-027-000		SUPPLIES
TXN00114288	04/10/2018	04/11/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	2.26	715-273-660-027-740		PUPIL ACTIVITIES
TXN00114290	04/10/2018	04/11/2018	LPI LITTLE PASSPORTS INC	CA	
0.00	Sales tax paid	101.70	201-224-410-019-000		SUPPLIES
TXN00114291	04/10/2018	04/11/2018	LITTLE CAESARS 0101 0010	SC	
0.00	Sales tax paid	176.04	724-271-410-008-060		SUPPLIES
TXN00114293	04/10/2018	04/11/2018	GREAT BOOKS FOUNDATION	IL	
0.00	Sales tax paid	711.89	201-112-410-028-000		SUPPLIES
TXN00114294	04/10/2018	04/11/2018	GANTTS UNIFORM OUTLET INC	SC	
0.00	Subject to use tax	305.50	100-254-410-400-000		SUPPLIES
TXN00114296	04/10/2018	04/11/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	131.00	730-273-660-004-794		PUPIL ACTIVITIES
TXN00114297	04/10/2018	04/11/2018	DAVIS MFG	GA	
0.00	Subject to use tax	279.75	100-115-410-050-000		SUPPLIES
TXN00114299	04/10/2018	04/11/2018	Really Good	CT	
0.00	Sales tax paid	182.87	201-112-410-019-000		SUPPLIES
TXN00114302	04/09/2018	04/11/2018	SPAMHEROCOM	UT	
0.00	Sales tax paid	450.00	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00114304	04/10/2018	04/11/2018	UPCOUNTRY HISTORY MUSEU	SC	
0.00	Sales tax paid	140.00	726-273-660-006-734		PUPIL ACTIVITIES
TXN00114305	04/10/2018	04/11/2018	FOOTHILLS PLAYHOUSE	SC	
0.00	Sales tax paid	350.00	716-271-399-031-860		OTHER PURCHASED SERVICES
TXN00114312	04/11/2018	04/11/2018	VWR INTERNATIONAL INC	PA	
0.00	Sales tax paid	102.27	729-273-660-050-962		PUPIL ACTIVITIES

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TXN00114314	04/10/2018	04/11/2018	LOWES #00469	SC	
0.00	Sales tax paid	824.38	100-115-410-050-000		SUPPLIES
TXN00114318	04/10/2018	04/11/2018	SOUTHERN WAY CATERING	SC	
0.00	Sales tax paid	909.49	711-271-399-018-863		OTHER PURCHASED SERVICES
TXN00114321	04/09/2018	04/11/2018	BILLTECH MELTWATER	CA	
0.00	Sales tax paid	2,500.00	---100-		
TXN00114325	04/10/2018	04/11/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	695.00	395-212-332-001-000		TRAVEL
TXN00114328	04/10/2018	04/11/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	112.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00114329	04/10/2018	04/11/2018	Adams Products 30J Anders	SC	
0.00	Sales tax paid	1,196.53	100-115-410-050-000		SUPPLIES
TXN00114330	04/09/2018	04/11/2018	CAMPUS SUPPLY	TX	
0.00	Subject to use tax	360.00	727-273-660-003-804		PUPIL ACTIVITIES
TXN00114331	04/10/2018	04/11/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	140.88	711-273-660-018-734		PUPIL ACTIVITIES
TXN00114333	04/09/2018	04/11/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	133.09	726-273-660-006-974		PUPIL ACTIVITIES
TXN00114335	04/10/2018	04/11/2018	WALGREENS #11698	SC	
0.00	Sales tax paid	242.85	738-273-660-007-794		PUPIL ACTIVITIES
TXN00114336	04/11/2018	04/11/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	134.78	100-115-410-003-000		SUPPLIES
TXN00114338	04/10/2018	04/11/2018	GANTTS UNIFORM OUTLET INC	SC	
0.00	Subject to use tax	435.00	100-254-410-400-000		SUPPLIES
TXN00114339	04/10/2018	04/11/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	415.16	100-112-410-014-000		SUPPLIES
TXN00114341	04/10/2018	04/11/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	196.99	100-271-410-001-000		SUPPLIES
TXN00114345	04/11/2018	04/11/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	93.92	201-112-410-019-000		SUPPLIES
TXN00114349	04/11/2018	04/12/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	104.20	732-272-492-001-000		CANTEEN EXPENSES
TXN00114349	04/11/2018	04/12/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	228.98	732-273-660-001-803		PUPIL ACTIVITIES
TXN00114349	04/11/2018	04/12/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	68.95	732-273-660-001-808		PUPIL ACTIVITIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00114352	04/11/2018	04/12/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	168.00	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00114354	04/11/2018	04/12/2018	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	680.00	706-271-399-025-861		OTHER PURCHASED SERVICES
TXN00114355	04/10/2018	04/12/2018	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	190.28	100-255-332-500-000		TRAVEL
TXN00114359	04/11/2018	04/12/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	239.88	201-112-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00114364	04/11/2018	04/12/2018	BURMAX INC	NY	
0.00	Subject to use tax	253.14	729-273-660-050-955		PUPIL ACTIVITIES
TXN00114365	04/11/2018	04/12/2018	HFT HARBOR FRGHT TOOLS	CA	
0.00	Sales tax paid	184.08	100-115-410-050-000		SUPPLIES
TXN00114369	04/11/2018	04/12/2018	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	155.00	100-271-410-003-000		SUPPLIES
TXN00114372	04/11/2018	04/12/2018	ABDO PUBLISHING COMP	MN	
0.00	Sales tax paid	1,206.90	100-222-430-018-000		LIBRARY BOOKS
TXN00114376	04/12/2018	04/12/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	374.90	201-112-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00114377	04/10/2018	04/12/2018	SCHOOL OUTFITTERS	OH	
0.00	Subject to use tax	837.20	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00114379	04/11/2018	04/12/2018	LOWES #00907	NC	
0.00	Sales tax paid	471.49	100-213-410-027-000		SUPPLIES
TXN00114380	04/10/2018	04/12/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	22.00	100-254-321-002-000		PUBLIC UTILTIY SERVICES
TXN00114380	04/10/2018	04/12/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	139.71	100-254-321-002-000		PUBLIC UTILTIY SERVICES
TXN00114380	04/10/2018	04/12/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	42.21	100-254-321-002-000		PUBLIC UTILTIY SERVICES
TXN00114380	04/10/2018	04/12/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	37.00	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00114380	04/10/2018	04/12/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	37.00	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00114380	04/10/2018	04/12/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	37.00	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00114380	04/10/2018	04/12/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	37.00	100-254-321-003-000		PUBLIC UTILTIY SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114380	04/10/2018	04/12/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	37.00	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00114380	04/10/2018	04/12/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	37.00	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00114380	04/10/2018	04/12/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	398.25	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00114380	04/10/2018	04/12/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	26.00	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00114380	04/10/2018	04/12/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	90.32	100-254-321-021-000		PUBLIC UTILTIY SERVICES
TXN00114380	04/10/2018	04/12/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	283.00	100-254-321-027-000		PUBLIC UTILTIY SERVICES
TXN00114384	04/10/2018	04/12/2018	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	190.28	100-255-332-500-000		TRAVEL
TXN00114391	04/11/2018	04/12/2018	SQ CORWIN	SC	
0.00	Sales tax paid	100.35	201-224-410-019-000		SUPPLIES
TXN00114392	04/11/2018	04/12/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	111.44	709-273-660-014-768		PUPIL ACTIVITIES
TXN00114393	04/11/2018	04/12/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	127.34	711-271-399-018-863		OTHER PURCHASED SERVICES
TXN00114401	04/10/2018	04/12/2018	AMERICAN AIR0012183202945	TX	
0.00	Sales tax paid	412.89	207-000-000-160-604		
TXN00114402	04/11/2018	04/12/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	188.95	100-232-410-100-013		SUPPLIES
TXN00114406	04/11/2018	04/12/2018	THE NATIONAL BETA CLUB	SC	
0.00	Sales tax paid	787.73	727-273-660-003-736		PUPIL ACTIVITIES
TXN00114409	04/10/2018	04/12/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	212.63	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00114410	04/11/2018	04/12/2018	Scholastic Education	MO	
0.00	Sales tax paid	706.94	201-112-410-019-000		SUPPLIES
TXN00114413	04/11/2018	04/12/2018	USPS PO 4569400671	SC	
0.00	Sales tax paid	50.00	100-233-410-008-000		SUPPLIES
TXN00114413	04/11/2018	04/12/2018	USPS PO 4569400671	SC	
0.00	Sales tax paid	100.00	725-273-660-008-736		PUPIL ACTIVITIES
TXN00114413	04/11/2018	04/12/2018	USPS PO 4569400671	SC	
0.00	Sales tax paid	100.00	725-273-660-008-763		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114419	04/10/2018	04/12/2018	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	190.28	100-255-332-500-000		TRAVEL
TXN00114422	04/10/2018	04/12/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	126.65	205-137-410-022-199		SUPPLIES
TXN00114423	04/11/2018	04/12/2018	Really Good	CT	
0.00	Sales tax paid	190.30	201-112-410-019-000		SUPPLIES
TXN00114433	04/11/2018	04/12/2018	HYT hy-tek 2142584	TX	
0.00	Sales tax paid	529.65	723-271-410-006-050		SUPPLIES
TXN00114442	04/11/2018	04/12/2018	ABDO PUBLISHING COMP	MN	
0.00	Sales tax paid	1,244.70	100-222-430-018-000		LIBRARY BOOKS
TXN00114447	04/11/2018	04/12/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	303.84	201-112-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00114449	04/12/2018	04/13/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	450.08	738-271-410-007-000		SUPPLIES
TXN00114454	04/12/2018	04/13/2018	COURTYARD BY MARRIOTT	OH	
0.00	Sales tax paid	239.72	100-233-332-030-000		TRAVEL
TXN00114455	04/12/2018	04/13/2018	WAL-MART #4445	SC	
0.00	Sales tax paid	50.00	704-273-660-023-795		PUPIL ACTIVITIES
TXN00114455	04/12/2018	04/13/2018	WAL-MART #4445	SC	
0.00	Sales tax paid	55.44	704-273-660-023-859		PUPIL ACTIVITIES
TXN00114456	04/12/2018	04/13/2018	EARTH PRODUCTS	SC	
0.00	Sales tax paid	143.38	100-254-410-002-016		SUPPLIES
TXN00114459	04/11/2018	04/13/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	426.95	716-271-410-031-000		SUPPLIES
TXN00114462	04/12/2018	04/13/2018	SQ DECA INC.	VA	
0.00	Nontaxable	240.00	729-273-660-050-984		PUPIL ACTIVITIES
TXN00114465	04/11/2018	04/13/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	319.91	201-112-410-014-000		SUPPLIES
TXN00114467	04/12/2018	04/13/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	147.79	711-272-494-018-000		YEARBOOK EXPENSES
TXN00114469	04/12/2018	04/13/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	107.94	201-211-410-031-000		SUPPLIES
TXN00114471	04/11/2018	04/13/2018	LOOKOUT MOUNTAIN ATTRACTI	TN	
0.00	Sales tax paid	4,121.00	734-271-399-002-866		OTHER PURCHASED SERVICES
TXN00114472	04/11/2018	04/13/2018	PAY RESORT PROPERTIES MAN	TN	
0.00	Sales tax paid	1,822.41	721-271-332-005-030		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114473	04/11/2018	04/13/2018	HILTON GARDEN INN ATLANT	GA	
0.00	Sales tax paid	347.44	100-254-314-400-000		STAFF SERVICES
TXN00114476	04/11/2018	04/13/2018	HOLIDAY INN GALLERIA	SC	
0.00	Sales tax paid	305.15	207-224-332-300-604		TRAVEL
TXN00114478	04/12/2018	04/13/2018	INGLES MARKETS #53	SC	
0.00	Sales tax paid	128.43	729-273-660-050-966		PUPIL ACTIVITIES
TXN00114479	04/12/2018	04/13/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	74.65	232-112-410-027-000		SUPPLIES
TXN00114479	04/12/2018	04/13/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	95.06	232-114-410-003-000		SUPPLIES
TXN00114480	04/12/2018	04/13/2018	STAPLS7195693470000002	GA	
0.00	Sales tax paid	1,339.95	224-175-410-004-000		SUPPLIES
TXN00114483	04/12/2018	04/13/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	239.58	100-111-410-018-000		SUPPLIES
TXN00114483	04/12/2018	04/13/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	479.16	100-112-410-018-000		SUPPLIES
TXN00114483	04/12/2018	04/13/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	718.71	100-113-410-018-000		SUPPLIES
TXN00114486	04/12/2018	04/13/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	119.95	100-175-410-002-232		SUPPLIES
TXN00114487	04/12/2018	04/13/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	113.31	100-222-430-006-000		LIBRARY BOOKS
TXN00114487	04/12/2018	04/13/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	79.48	726-273-660-006-768		PUPIL ACTIVITIES
TXN00114489	04/12/2018	04/13/2018	USPS PO 4569400671	SC	
0.00	Nontaxable	250.00	100-233-410-007-000		SUPPLIES
TXN00114490	04/12/2018	04/13/2018	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00114492	04/12/2018	04/13/2018	PUBLIX #205	SC	
0.00	Sales tax paid	102.11	100-264-410-750-000		SUPPLIES
TXN00114493	04/12/2018	04/13/2018	BODIES ATLANTA TIC	GA	
0.00	Sales tax paid	560.00	729-273-660-050-962		PUPIL ACTIVITIES
TXN00114496	04/12/2018	04/13/2018	CORE ESSENTIALS INC	GA	
0.00	Sales tax paid	195.00	201-112-410-019-000		SUPPLIES
TXN00114497	04/12/2018	04/13/2018	STAPLS7195586743000001	GA	
0.00	Subject to use tax	148.99	201-224-410-028-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114498	04/12/2018	04/13/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	296.89	100-222-440-002-000		PERIODICALS
TXN00114500	04/12/2018	04/13/2018	Really Good	CT	
0.00	Sales tax paid	824.98	704-273-660-023-891		PUPIL ACTIVITIES
TXN00114502	04/12/2018	04/13/2018	SQ CAROLINA PARTY	SC	
0.00	Sales tax paid	1,500.00	725-273-660-008-842		PUPIL ACTIVITIES
TXN00114503	04/11/2018	04/13/2018	NTLREST SERVSAFE	IL	
0.00	Sales tax paid	170.69	600-256-410-700-000		SUPPLIES
TXN00114504	04/13/2018	04/13/2018	GCI MSCN-FRND-WB	CA	
0.00	Sales tax paid	125.76	708-271-410-010-000		SUPPLIES
TXN00114505	04/15/2018	04/16/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	338.80	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114506	04/13/2018	04/16/2018	STAPLS7195745613000001	GA	
0.00	Sales tax paid	572.20	100-113-410-025-000		SUPPLIES
TXN00114512	04/13/2018	04/16/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	121.98	100-264-410-750-000		SUPPLIES
TXN00114513	04/12/2018	04/16/2018	TUESDAY MORNING # 0718	SC	
0.00	Sales tax paid	150.81	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114514	04/13/2018	04/16/2018	KSU MALL KENNESAW ST	GA	
0.00	Sales tax paid	765.00	720-273-660-005-807		PUPIL ACTIVITIES
TXN00114518	04/14/2018	04/16/2018	GRAND HYATT ATLANTA	GA	
0.00	Sales tax paid	227.11	201-224-332-014-000		TRAVEL
TXN00114519	04/13/2018	04/16/2018	Amazon.com	WA	
0.00	Sales tax paid	172.70	338-224-410-010-000		SUPPLIES
TXN00114521	04/13/2018	04/16/2018	MAYFIELD DAIRY FARMS-GA	GA	
0.00	Sales tax paid	250.38	732-271-399-001-866		OTHER PURCHASED SERVICES
TXN00114525	04/13/2018	04/16/2018	PANERA BREAD #203510	TN	
0.00	Sales tax paid	777.75	734-271-399-002-866		OTHER PURCHASED SERVICES
TXN00114528	04/13/2018	04/16/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	3.99	600-256-410-023-000		SUPPLIES
TXN00114528	04/13/2018	04/16/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	15.99	600-256-410-700-000		SUPPLIES
TXN00114528	04/13/2018	04/16/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-002-000		TECHNOLOGY & SOFTWARE SU
TXN00114528	04/13/2018	04/16/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-006-000		TECHNOLOGY & SOFTWARE SU

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114528	04/13/2018	04/16/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00114528	04/13/2018	04/16/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-017-000		TECHNOLOGY & SOFTWARE SU
TXN00114528	04/13/2018	04/16/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-029-000		TECHNOLOGY & SOFTWARE SU
TXN00114529	04/13/2018	04/16/2018	DOZO SUSHI AND HIBACHI	SC	
0.00	Sales tax paid	204.72	720-273-660-005-835		PUPIL ACTIVITIES
TXN00114530	04/12/2018	04/16/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	117.44	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00114531	04/13/2018	04/16/2018	STAPLS7195796124000001	GA	
0.00	Sales tax paid	112.18	100-266-410-900-000		SUPPLIES
TXN00114534	04/14/2018	04/16/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	38.45	704-273-660-023-814		PUPIL ACTIVITIES
TXN00114534	04/14/2018	04/16/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	83.40	704-273-660-023-891		PUPIL ACTIVITIES
TXN00114536	04/12/2018	04/16/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	425.21	100-127-410-200-170		SUPPLIES
TXN00114536	04/12/2018	04/16/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	750.00	387-127-410-050-672		SUPPLIES
TXN00114537	04/13/2018	04/16/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	108.10	201-211-410-031-000		SUPPLIES
TXN00114538	04/13/2018	04/16/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	137.23	730-273-660-004-768		PUPIL ACTIVITIES
TXN00114539	04/13/2018	04/16/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	223.56	729-273-660-050-839		PUPIL ACTIVITIES
TXN00114541	04/13/2018	04/16/2018	EASTERN INDUSTRIAL SUPPLI	SC	
0.00	Subject to use tax	159.61	100-254-410-050-000		SUPPLIES
TXN00114547	04/12/2018	04/16/2018	BILTMORE ESTATE TIC	NC	
0.00	Sales tax paid	1,706.44	703-271-399-019-864		OTHER PURCHASED SERVICES
TXN00114548	04/13/2018	04/16/2018	AUNT SUE'S COUNTRY CORNER	SC	
0.00	Sales tax paid	280.00	708-271-410-010-000		SUPPLIES
TXN00114550	04/13/2018	04/16/2018	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	128.60	201-188-410-029-000		SUPPLIES
TXN00114552	04/12/2018	04/16/2018	RESOURCES FOR READING	CA	
0.00	Subject to use tax	197.43	340-139-410-023-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114553	04/12/2018	04/16/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	243.00	740-271-410-052-000		SUPPLIES
TXN00114557	04/13/2018	04/16/2018	THE READ HOUSE	TN	
0.00	Sales tax paid	6,488.33	734-271-399-002-866		OTHER PURCHASED SERVICES
TXN00114559	04/13/2018	04/16/2018	DEMCO INC	WI	
0.00	Subject to use tax	153.67	730-273-660-004-768		PUPIL ACTIVITIES
TXN00114564	04/12/2018	04/16/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	269.00	100-112-410-014-000		SUPPLIES
TXN00114566	04/12/2018	04/16/2018	PIONEER REVERE 8008771500	OH	
0.00	Sales tax paid	555.38	723-271-410-006-030		SUPPLIES
TXN00114566	04/12/2018	04/16/2018	PIONEER REVERE 8008771500	OH	
0.00	Sales tax paid	110.86	723-271-410-006-035		SUPPLIES
TXN00114567	04/14/2018	04/16/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	1,266.02	100-175-410-002-232		SUPPLIES
TXN00114569	04/14/2018	04/16/2018	285029945	MD	
0.00	Sales tax paid	854.66	585-253-410-001-256		SUPPLIES
TXN00114570	04/15/2018	04/16/2018	Amazon.com	WA	
0.00	Sales tax paid	217.75	721-271-410-005-010		SUPPLIES
TXN00114571	04/13/2018	04/16/2018	PAYPAL AATF	IL	
0.00	Sales tax paid	150.75	720-273-660-005-760		PUPIL ACTIVITIES
TXN00114572	04/13/2018	04/16/2018	TENNESSEE AQUARIUM - A	TN	
0.00	Sales tax paid	2,276.00	734-271-399-002-866		OTHER PURCHASED SERVICES
TXN00114576	04/13/2018	04/16/2018	Amazon.com	WA	
0.00	Sales tax paid	481.60	100-143-410-008-000		SUPPLIES
TXN00114578	04/13/2018	04/16/2018	DOZO SUSHI AND HIBACHI	SC	
0.00	Sales tax paid	283.43	720-273-660-005-835		PUPIL ACTIVITIES
TXN00114579	04/12/2018	04/16/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	519.50	706-273-660-025-915		PUPIL ACTIVITIES
TXN00114582	04/13/2018	04/16/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	275.03	730-273-660-004-768		PUPIL ACTIVITIES
TXN00114584	04/15/2018	04/16/2018	MF ATHLETIC & PERFORM BE	RI	
0.00	Sales tax paid	367.92	723-271-410-006-050		SUPPLIES
TXN00114585	04/14/2018	04/16/2018	ENTERPRISE RENT-A-CAR	TN	
0.00	Sales tax paid	143.54	711-273-660-018-805		PUPIL ACTIVITIES
TXN00114586	04/13/2018	04/16/2018	JOSTENS INC.	MN	
0.00	Sales tax paid	127.27	726-273-660-006-974		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114587	04/15/2018	04/16/2018	MICHAELS STORES 1585	SC	
0.00	Sales tax paid	254.32	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114591	04/12/2018	04/16/2018	VEX ROBOTICS INC	TX	
0.00	Sales tax paid	515.66	100-175-410-002-232		SUPPLIES
TXN00114592	04/13/2018	04/16/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,557.55	201-171-410-300-695		SUPPLIES
TXN00114597	04/13/2018	04/16/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	103.24	720-273-660-005-974		PUPIL ACTIVITIES
TXN00114598	04/13/2018	04/16/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	217.14	100-213-410-005-000		SUPPLIES
TXN00114600	04/12/2018	04/16/2018	DELTA AIR 0062321644105	CA	
0.00	Sales tax paid	569.10	100-224-332-029-129		TRAVEL
TXN00114602	04/15/2018	04/16/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	95.96	100-213-410-260-000		SUPPLIES
TXN00114604	04/14/2018	04/16/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	479.98	100-233-410-029-000		SUPPLIES
TXN00114610	04/13/2018	04/16/2018	ICLE EVENTS	NY	
0.00	Nontaxable	500.00	100-233-332-003-000		TRAVEL
TXN00114610	04/13/2018	04/16/2018	ICLE EVENTS	NY	
0.00	Nontaxable	890.00	311-224-332-003-000		TRAVEL
TXN00114611	04/14/2018	04/16/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	141.96	100-113-410-007-000		SUPPLIES
TXN00114613	04/13/2018	04/16/2018	EVENT RENTALS - ANDERSON	SC	
0.00	Sales tax paid	2,094.16	720-273-660-005-974		PUPIL ACTIVITIES
TXN00114615	04/13/2018	04/16/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	99.05	224-175-410-004-000		SUPPLIES
TXN00114616	04/13/2018	04/16/2018	CHICK-FIL-A #00856	NC	
0.00	Sales tax paid	101.97	726-273-660-006-851		PUPIL ACTIVITIES
TXN00114620	04/13/2018	04/16/2018	Amazon.com	WA	
0.00	Sales tax paid	379.80	100-143-410-003-000		SUPPLIES
TXN00114623	04/14/2018	04/16/2018	GRAND HYATT ATLANTA	GA	
0.00	Sales tax paid	247.11	201-224-332-014-000		TRAVEL
TXN00114626	04/16/2018	04/17/2018	PUBLIX SUPERMARKETS #1379	SC	
0.00	Sales tax paid	195.35	729-273-660-050-772		PUPIL ACTIVITIES
TXN00114628	04/16/2018	04/17/2018	GRANT BODY SHOP	SC	
0.00	Sales tax paid	1,003.42	100-254-323-400-000		REPAIRS & MAINTENANCE

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114629	04/16/2018	04/17/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	69.97	729-273-660-050-757		PUPIL ACTIVITIES
TXN00114629	04/16/2018	04/17/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	288.75	729-273-660-050-838		PUPIL ACTIVITIES
TXN00114629	04/16/2018	04/17/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	222.64	729-273-660-050-848		PUPIL ACTIVITIES
TXN00114629	04/16/2018	04/17/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	60.78	729-273-660-050-961		PUPIL ACTIVITIES
TXN00114629	04/16/2018	04/17/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	15.43	729-273-660-050-963		PUPIL ACTIVITIES
TXN00114629	04/16/2018	04/17/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	128.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00114631	04/16/2018	04/17/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	587.44	100-224-410-029-128		SUPPLIES
TXN00114634	04/15/2018	04/17/2018	GRAND HYATT ATLANTA	GA	
0.00	Sales tax paid	247.11	201-224-332-014-000		TRAVEL
TXN00114635	04/15/2018	04/17/2018	GRAND HYATT ATLANTA	GA	
0.00	Sales tax paid	227.11	201-224-332-014-000		TRAVEL
TXN00114636	04/16/2018	04/17/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	303.07	703-273-660-019-767		PUPIL ACTIVITIES
TXN00114637	04/16/2018	04/17/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	226.89	201-188-410-014-697		SUPPLIES
TXN00114638	04/16/2018	04/17/2018	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	254.50	201-112-410-019-000		SUPPLIES
TXN00114639	04/16/2018	04/17/2018	CONDE SYSTEMS	AL	
0.00	Sales tax paid	109.00	732-273-660-001-961		PUPIL ACTIVITIES
TXN00114641	04/16/2018	04/17/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	196.00	730-273-660-004-772		PUPIL ACTIVITIES
TXN00114643	04/16/2018	04/17/2018	MONKER JUMPERS LLC	SC	
0.00	Subject to use tax	130.00	730-273-660-004-794		PUPIL ACTIVITIES
TXN00114645	04/16/2018	04/17/2018	THE NATIONAL BETA CLUB	SC	
0.00	Sales tax paid	1,122.08	725-273-660-008-736		PUPIL ACTIVITIES
TXN00114646	04/15/2018	04/17/2018	GRAND HYATT ATLANTA	GA	
0.00	Sales tax paid	353.94	338-224-332-004-000		TRAVEL
TXN00114648	04/16/2018	04/17/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	296.93	720-273-660-005-819		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114651	04/16/2018	04/17/2018	CUSTOMINK LLC	VA	
0.00	Subject to use tax	228.38	702-273-660-016-827		PUPIL ACTIVITIES
TXN00114654	04/16/2018	04/17/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	332.63	703-273-660-019-908		PUPIL ACTIVITIES
TXN00114655	04/16/2018	04/17/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	3,472.75	329-115-410-050-655		SUPPLIES
TXN00114656	04/16/2018	04/17/2018	TEACHERSPAYTEACHERS.COM	NY	
0.00	Subject to use tax	286.94	340-139-410-014-000		SUPPLIES
TXN00114657	04/16/2018	04/17/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	113.00	201-188-410-029-697		SUPPLIES
TXN00114658	04/15/2018	04/17/2018	KIRKLAND'S #1037	SC	
0.00	Sales tax paid	129.87	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114659	04/16/2018	04/17/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	140.99	100-113-410-004-232		SUPPLIES
TXN00114660	04/16/2018	04/17/2018	JIFFYSHIRTS.COM US L.P.	DE	
0.00	Subject to use tax	220.95	732-273-660-001-961		PUPIL ACTIVITIES
TXN00114662	04/16/2018	04/17/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	121.98	201-112-410-019-000		SUPPLIES
TXN00114663	04/16/2018	04/17/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	187.31	734-273-660-002-814		PUPIL ACTIVITIES
TXN00114665	04/16/2018	04/17/2018	SQ THE PRINTING MA	SC	
0.00	Sales tax paid	214.00	100-113-410-004-000		SUPPLIES
TXN00114668	04/17/2018	04/18/2018	ETS PARAPRO Services	NJ	
0.00	Sales tax paid	275.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00114671	04/16/2018	04/18/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	298.75	725-273-660-008-827		PUPIL ACTIVITIES
TXN00114674	04/17/2018	04/18/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	80.05	100-222-323-019-000		REPAIRS & MAINTENANCE
TXN00114674	04/17/2018	04/18/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	662.89	100-222-430-019-000		LIBRARY BOOKS
TXN00114674	04/17/2018	04/18/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	377.00	100-222-440-019-000		PERIODICALS
TXN00114675	04/16/2018	04/18/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	111.66	201-171-410-300-695		SUPPLIES
TXN00114678	04/16/2018	04/18/2018	AMERICAN AIR0010621952210	TX	
0.00	Sales tax paid	100.00	207-224-332-050-610		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114678	04/16/2018	04/18/2018	AMERICAN AIR0010621952210	TX	
0.00	Sales tax paid	700.00	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00114679	04/16/2018	04/18/2018	MERRELL'S PIZZA	SC	
0.00	Sales tax paid	131.71	721-271-410-005-020		SUPPLIES
TXN00114680	04/16/2018	04/18/2018	BEHAVIORAL DYNAMICSINC	MN	
0.00	Subject to use tax	169.50	100-122-410-200-170		SUPPLIES
TXN00114681	04/18/2018	04/18/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	1,075.55	329-115-410-050-665		SUPPLIES
TXN00114686	04/17/2018	04/18/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	223.04	702-273-660-016-777		PUPIL ACTIVITIES
TXN00114687	04/17/2018	04/18/2018	BOJANGLES 1050	SC	
0.00	Sales tax paid	222.69	734-273-660-002-834		PUPIL ACTIVITIES
TXN00114690	04/16/2018	04/18/2018	AIMS ONLINE STORE	CA	
0.00	Sales tax paid	189.00	201-112-410-028-000		SUPPLIES
TXN00114691	04/17/2018	04/18/2018	OLD TIME CANDY COMPANY	OH	
0.00	Sales tax paid	144.91	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114692	04/17/2018	04/18/2018	STAPLS7195926283000001	GA	
0.00	Sales tax paid	104.18	725-273-660-008-763		PUPIL ACTIVITIES
TXN00114696	04/17/2018	04/18/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	408.80	221-175-410-014-000		SUPPLIES
TXN00114697	04/17/2018	04/18/2018	IN MR FORKLIFT	SC	
0.00	Sales tax paid	160.00	100-266-410-900-000		SUPPLIES
TXN00114698	04/17/2018	04/18/2018	CAREERSAFE ONLINE	TX	
0.00	Nontaxable	750.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00114700	04/17/2018	04/18/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	103.23	100-113-410-023-000		SUPPLIES
TXN00114702	04/17/2018	04/18/2018	STAPLS7195948833000001	GA	
0.00	Sales tax paid	141.59	203-128-410-200-000		SUPPLIES
TXN00114702	04/17/2018	04/18/2018	STAPLS7195948833000001	GA	
0.00	Sales tax paid	100.68	203-223-410-200-000		SUPPLIES
TXN00114704	04/17/2018	04/18/2018	PAYPAL USATESTPREP	GA	
0.00	Subject to use tax	375.00	100-114-410-003-000		SUPPLIES
TXN00114706	04/17/2018	04/18/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	272.76	100-271-410-004-000		SUPPLIES
TXN00114707	04/17/2018	04/18/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	145.34	726-273-660-006-927		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114710	04/17/2018	04/18/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	129.36	703-273-660-019-908		PUPIL ACTIVITIES
TXN00114713	04/17/2018	04/18/2018	HOLIDAY CARSCARRENTAL	FL	
0.00	Sales tax paid	986.50	329-000-000-160-378		
TXN00114715	04/16/2018	04/18/2018	NATIONAL VOCATIONAL TECHN	NC	
0.00	Nontaxable	270.00	729-273-660-050-772		PUPIL ACTIVITIES
TXN00114720	04/17/2018	04/18/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	643.00	720-273-660-005-763		PUPIL ACTIVITIES
TXN00114721	04/17/2018	04/18/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	385.78	100-222-430-019-000		LIBRARY BOOKS
TXN00114723	04/16/2018	04/18/2018	TLF FLOWERS AND GIFTS BY	SC	
0.00	Sales tax paid	89.57	724-271-490-008-080		OTHER SUPPLIES/MATERIALS
TXN00114723	04/16/2018	04/18/2018	TLF FLOWERS AND GIFTS BY	SC	
0.00	Sales tax paid	62.34	724-271-490-008-081		OTHER SUPPLIES/MATERIALS
TXN00114724	04/16/2018	04/18/2018	BOBCAT OF GREENVILLE	SC	
0.00	Sales tax paid	200.10	100-254-410-400-016		SUPPLIES
TXN00114727	04/17/2018	04/18/2018	CLEANFREAK.COM	WI	
0.00	Sales tax paid	1,389.99	---006-		
TXN00114728	04/16/2018	04/18/2018	WELDERS SUPPLY COMPANY	WI	
0.00	Subject to use tax	1,845.00	329-115-410-050-665		SUPPLIES
TXN00114730	04/17/2018	04/18/2018	STARFALL EDU FOUNDATION	CO	
0.00	Sales tax paid	270.00	221-175-445-010-000		TECHNOLOGY & SOFTWARE SU
TXN00114732	04/17/2018	04/18/2018	AVIS RENT-A-CAR 1	NY	
0.00	Sales tax paid	302.50	263-264-332-750-000		TRAVEL
TXN00114735	04/16/2018	04/18/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	135.45	702-271-399-016-864		OTHER PURCHASED SERVICES
TXN00114741	04/17/2018	04/19/2018	GREENVILLE DRIVE	SC	
0.00	Sales tax paid	240.00	720-273-660-005-759		PUPIL ACTIVITIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-001-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-002-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-003-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-004-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-005-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.42	600-256-410-006-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-007-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-008-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-010-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-014-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-015-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-016-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-017-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-018-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-019-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-022-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.42	600-256-410-023-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-025-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.42	600-256-410-027-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.42	600-256-410-028-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.41	600-256-410-029-000		SUPPLIES
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.42	600-256-410-030-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114743	04/18/2018	04/19/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	91.42	600-256-410-031-000		SUPPLIES
TXN00114745	04/18/2018	04/19/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	96.80	201-112-410-019-000		SUPPLIES
TXN00114746	04/18/2018	04/19/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	434.12	340-139-410-014-000		SUPPLIES
TXN00114747	04/18/2018	04/19/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	199.55	340-139-410-023-000		SUPPLIES
TXN00114755	04/18/2018	04/19/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	1,751.36	600-256-670-700-000		SALES TAX
TXN00114756	04/18/2018	04/19/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	73.74	100-113-410-004-232		SUPPLIES
TXN00114756	04/18/2018	04/19/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	376.15	100-175-410-004-232		SUPPLIES
TXN00114757	04/17/2018	04/19/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	669.98	201-112-445-022-000		TECHNOLOGY & SOFTWARE SU
TXN00114758	04/18/2018	04/19/2018	BIGTRAY COM	CA	
0.00	Subject to use tax	274.00	100-115-410-050-000		SUPPLIES
TXN00114758	04/18/2018	04/19/2018	BIGTRAY COM	CA	
0.00	Subject to use tax	2,105.00	329-115-410-050-650		SUPPLIES
TXN00114759	04/19/2018	04/19/2018	DYLANSCANDYBAR.COM	NY	
0.00	Sales tax paid	108.15	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114761	04/17/2018	04/19/2018	AMERICAN AIR0012184410929	TX	
0.00	Sales tax paid	485.89	329-000-000-160-378		
TXN00114763	04/17/2018	04/19/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	357.33	224-175-410-004-000		SUPPLIES
TXN00114768	04/18/2018	04/19/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	288.81	100-111-410-025-000		SUPPLIES
TXN00114768	04/18/2018	04/19/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	288.81	100-113-410-025-000		SUPPLIES
TXN00114770	04/18/2018	04/19/2018	IMSE	MI	
0.00	Sales tax paid	1,175.00	201-224-332-028-000		TRAVEL
TXN00114773	04/18/2018	04/19/2018	CDW GOVT #MKZ0420	IL	
0.00	Sales tax paid	499.60	201-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00114774	04/18/2018	04/19/2018	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	827.00	732-273-660-001-735		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114776	04/18/2018	04/19/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	557.39	329-115-410-050-665		SUPPLIES
TXN00114777	04/17/2018	04/19/2018	C E V MULTIMEDIA, LTD.	TX	
0.00	Nontaxable	730.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00114778	04/17/2018	04/19/2018	HAMPTON INNS CORTLAND	NY	
0.00	Sales tax paid	393.24	263-264-332-750-000		TRAVEL
TXN00114785	04/18/2018	04/19/2018	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	926.46	720-273-660-005-785		PUPIL ACTIVITIES
TXN00114786	04/18/2018	04/19/2018	SISKIN STEEL & SPLY CO #8	TN	
0.00	Sales tax paid	247.32	729-273-660-050-967		PUPIL ACTIVITIES
TXN00114792	04/18/2018	04/19/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	127.60	329-115-410-050-665		SUPPLIES
TXN00114793	04/18/2018	04/19/2018	IMSE	MI	
0.00	Sales tax paid	1,175.00	201-224-332-028-000		TRAVEL
TXN00114794	04/17/2018	04/19/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	833.93	340-139-410-016-000		SUPPLIES
TXN00114798	04/17/2018	04/19/2018	DRAISIN-EDWARDS MUSIC	GA	
0.00	Sales tax paid	237.29	100-271-410-030-000		SUPPLIES
TXN00114800	04/18/2018	04/19/2018	IMSE	MI	
0.00	Sales tax paid	1,175.00	201-224-332-028-000		TRAVEL
TXN00114801	04/18/2018	04/19/2018	GRIFF'S FARM AND H	SC	
0.00	Sales tax paid	533.93	100-115-410-050-000		SUPPLIES
TXN00114803	04/18/2018	04/19/2018	STAPLS7196018812000002	GA	
0.00	Sales tax paid	164.90	100-112-410-029-000		SUPPLIES
TXN00114807	04/18/2018	04/19/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	157.02	729-273-660-050-848		PUPIL ACTIVITIES
TXN00114809	04/18/2018	04/19/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	183.14	100-122-410-200-170		SUPPLIES
TXN00114811	04/18/2018	04/19/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1,028.97	201-112-410-019-000		SUPPLIES
TXN00114814	04/18/2018	04/19/2018	COURTYARD BY MARRIOTT	MI	
0.00	Sales tax paid	128.52	263-264-332-750-000		TRAVEL
TXN00114817	04/18/2018	04/19/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	365.06	100-222-430-001-000		LIBRARY BOOKS
TXN00114820	04/18/2018	04/19/2018	LOWES #00469	SC	
0.00	Sales tax paid	108.95	100-115-410-050-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114826	04/19/2018	04/20/2018	Really Good	CT	
0.00	Sales tax paid	301.37	340-139-410-017-000		SUPPLIES
TXN00114827	04/19/2018	04/20/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	209.92	701-271-410-015-000		SUPPLIES
TXN00114829	04/18/2018	04/20/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	1,759.62	730-271-399-004-881		OTHER PURCHASED SERVICES
TXN00114831	04/19/2018	04/20/2018	STAPLS7196120735000001	GA	
0.00	Sales tax paid	111.83	201-188-410-019-000		SUPPLIES
TXN00114832	04/19/2018	04/20/2018	DELTAEDUCATION.COM	WI	
0.00	Sales tax paid	1,897.99	326-113-410-018-000		SUPPLIES
TXN00114833	04/18/2018	04/20/2018	DELTA AIR 0067101281591	CT	
0.00	Sales tax paid	145.30	100-224-332-030-128		TRAVEL
TXN00114834	04/19/2018	04/20/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	266.98	713-271-410-022-000		SUPPLIES
TXN00114837	04/19/2018	04/20/2018	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	278.68	704-273-660-023-891		PUPIL ACTIVITIES
TXN00114838	04/18/2018	04/20/2018	SC PARK SERVICE	SC	
0.00	Sales tax paid	457.20	725-273-660-008-837		PUPIL ACTIVITIES
TXN00114841	04/19/2018	04/20/2018	PIEDMONT FARM AND NURS	SC	
0.00	Sales tax paid	1,080.23	100-115-410-050-000		SUPPLIES
TXN00114842	04/19/2018	04/20/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	43.94	730-273-660-004-768		PUPIL ACTIVITIES
TXN00114842	04/19/2018	04/20/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	300.00	804-222-345-004-000		TECHNOLOGY PURCHASED SVCS
TXN00114845	04/18/2018	04/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	176.95	100-233-410-015-000		SUPPLIES
TXN00114846	04/17/2018	04/20/2018	HANDLERY HOTEL SAN DIE	CA	
0.00	Sales tax paid	573.40	201-224-332-031-000		TRAVEL
TXN00114851	04/19/2018	04/20/2018	THE WEBSTAIRANT STORE	PA	
0.00	Subject to use tax	2,236.08	329-115-410-050-650		SUPPLIES
TXN00114853	04/19/2018	04/20/2018	DELTAEDUCATION.COM	WI	
0.00	Sales tax paid	2,810.24	326-113-410-027-000		SUPPLIES
TXN00114854	04/19/2018	04/20/2018	THE NATIONAL BETA CLUB	SC	
0.00	Sales tax paid	399.31	730-273-660-004-736		PUPIL ACTIVITIES
TXN00114855	04/19/2018	04/20/2018	SC STATE MUSEUM	SC	
0.00	Sales tax paid	130.00	711-271-399-018-863		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114857	04/18/2018	04/20/2018	TEAK CLOSEOUTS	KY	
0.00	Subject to use tax	394.00	704-271-410-023-000		SUPPLIES
TXN00114858	04/18/2018	04/20/2018	INN AT THE LEAGUE	MI	
0.00	Sales tax paid	153.70	263-264-332-750-000		TRAVEL
TXN00114859	04/18/2018	04/20/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	1,135.81	100-113-410-004-000		SUPPLIES
TXN00114865	04/17/2018	04/20/2018	HANDLERY HOTEL SAN DIE	CA	
0.00	Sales tax paid	573.40	201-224-332-031-000		TRAVEL
TXN00114868	04/18/2018	04/20/2018	DOMINO'S 7276	SC	
0.00	Sales tax paid	184.29	716-271-399-031-860		OTHER PURCHASED SERVICES
TXN00114869	04/19/2018	04/20/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	45.30	100-233-410-001-000		SUPPLIES
TXN00114869	04/19/2018	04/20/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	406.62	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00114870	04/19/2018	04/20/2018	RESTAURANT SUPPLY, LLC	CT	
0.00	Sales tax paid	415.00	100-115-410-050-000		SUPPLIES
TXN00114871	04/18/2018	04/20/2018	PIONEER VALLEY BOOKS	MA	
0.00	Sales tax paid	256.30	704-273-660-023-891		PUPIL ACTIVITIES
TXN00114873	04/19/2018	04/20/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	2,205.00	329-115-410-050-655		SUPPLIES
TXN00114874	04/18/2018	04/20/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	154.97	100-232-410-100-013		SUPPLIES
TXN00114877	04/19/2018	04/20/2018	PAYPAL SJSPORTSFIG	CA	
0.00	Subject to use tax	113.65	100-271-410-004-000		SUPPLIES
TXN00114878	04/19/2018	04/20/2018	IN THE GRAPHIC COW CO.	SC	
0.00	Subject to use tax	316.94	710-271-410-017-000		SUPPLIES
TXN00114880	04/19/2018	04/20/2018	THE READING WAREHOUSE IN	SC	
0.00	Sales tax paid	919.84	---022-		
TXN00114883	04/19/2018	04/20/2018	GTM SPORTSWEAR	KS	
0.00	Subject to use tax	150.00	737-271-412-030-085		UNIFORMS-FOOTBALL
TXN00114887	04/19/2018	04/20/2018	WORTHINGTON DIRECT INC	TX	
0.00	Subject to use tax	528.27	340-139-410-023-000		SUPPLIES
TXN00114888	04/19/2018	04/20/2018	4IMPRINT	WI	
0.00	Sales tax paid	972.49	100-232-410-100-013		SUPPLIES
TXN00114889	04/19/2018	04/20/2018	Amazon.com	WA	
0.00	Sales tax paid	120.70	356-224-410-054-679		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114892	04/19/2018	04/20/2018	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	849.85	730-273-660-004-772		PUPIL ACTIVITIES
TXN00114893	04/18/2018	04/20/2018	DELTA AIR 0067101281595	CT	
0.00	Sales tax paid	199.80	100-224-332-030-128		TRAVEL
TXN00114898	04/18/2018	04/20/2018	STAYBRIDGE SUITES	MI	
0.00	Sales tax paid	144.88	263-264-332-750-000		TRAVEL
TXN00114899	04/17/2018	04/20/2018	HANDLERY HOTEL SAN DIE	CA	
0.00	Sales tax paid	573.40	201-224-332-031-000		TRAVEL
TXN00114900	04/19/2018	04/20/2018	DELTAEDUCATION.COM	WI	
0.00	Sales tax paid	627.96	326-113-410-028-000		SUPPLIES
TXN00114902	04/18/2018	04/20/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	1,120.50	730-273-660-004-772		PUPIL ACTIVITIES
TXN00114903	04/18/2018	04/20/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	431.25	100-222-410-017-000		SUPPLIES
TXN00114904	04/19/2018	04/20/2018	PHONAK HEARING SYS	IL	
0.00	Subject to use tax	1,084.99	203-125-410-200-000		SUPPLIES
TXN00114907	04/18/2018	04/20/2018	DEMCO INC	WI	
0.00	Subject to use tax	158.38	201-112-410-014-000		SUPPLIES
TXN00114908	04/18/2018	04/20/2018	DELTA AIR 0067101281590	CT	
0.00	Sales tax paid	145.30	100-224-332-030-128		TRAVEL
TXN00114909	04/18/2018	04/20/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	10.77	100-111-410-023-000		SUPPLIES
TXN00114909	04/18/2018	04/20/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	190.65	100-112-410-023-000		SUPPLIES
TXN00114909	04/18/2018	04/20/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	31.84	100-113-410-023-000		SUPPLIES
TXN00114910	04/19/2018	04/20/2018	SOL SNAP-ON INDUSTRIAL	WI	
0.00	Sales tax paid	748.55	329-115-410-050-665		SUPPLIES
TXN00114911	04/18/2018	04/20/2018	DELTA AIR 0067101281593	CT	
0.00	Sales tax paid	199.80	100-224-332-030-128		TRAVEL
TXN00114914	04/19/2018	04/20/2018	THE WEBSTAIRANT STORE	PA	
0.00	Subject to use tax	717.39	600-256-410-023-000		SUPPLIES
TXN00114915	04/17/2018	04/20/2018	HANDLERY HOTEL SAN DIE	CA	
0.00	Sales tax paid	573.40	201-224-332-031-000		TRAVEL
TXN00114916	04/19/2018	04/20/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	160.71	100-113-410-004-232		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114916	04/19/2018	04/20/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	42.51	730-273-660-004-848		PUPIL ACTIVITIES
TXN00114917	04/18/2018	04/20/2018	BLACK ELECTRICAL SUPPLY I	SC	
0.00	Sales tax paid	154.67	729-273-660-050-957		PUPIL ACTIVITIES
TXN00114918	04/18/2018	04/20/2018	DELTA AIR 0067101281594	CT	
0.00	Sales tax paid	199.80	395-212-332-030-000		TRAVEL
TXN00114919	04/19/2018	04/20/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	132.35	100-266-410-900-000		SUPPLIES
TXN00114920	04/19/2018	04/20/2018	JELLY BELLY CANDY CO	CA	
0.00	Sales tax paid	155.51	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114921	04/18/2018	04/20/2018	DELTA AIR 0067101281592	CT	
0.00	Sales tax paid	145.30	395-212-332-030-000		TRAVEL
TXN00114923	04/19/2018	04/20/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	288.53	326-113-410-018-000		SUPPLIES
TXN00114924	04/18/2018	04/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	205.99	600-256-445-016-000		TECHNOLOGY & SOFTWARE SU
TXN00114925	04/19/2018	04/20/2018	KRISPY KREME DOUGH	SC	
0.00	Sales tax paid	103.63	100-233-410-008-000		SUPPLIES
TXN00114926	04/19/2018	04/20/2018	DELTAEDUCATION.COM	WI	
0.00	Sales tax paid	2,045.61	326-113-410-028-000		SUPPLIES
TXN00114927	04/17/2018	04/20/2018	GEORGIA AQUARIUM	GA	
0.00	Sales tax paid	925.50	729-273-660-050-962		PUPIL ACTIVITIES
TXN00114928	04/19/2018	04/20/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	287.06	730-272-492-004-000		CANTEEN EXPENSES
TXN00114928	04/19/2018	04/20/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	2.10	730-273-660-004-744		PUPIL ACTIVITIES
TXN00114928	04/19/2018	04/20/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	5.15	730-273-660-004-848		PUPIL ACTIVITIES
TXN00114933	04/22/2018	04/23/2018	POTTERY BARN E-COMMERC	CA	
0.00	Sales tax paid	158.57	720-273-660-005-772		PUPIL ACTIVITIES
TXN00114934	04/22/2018	04/23/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	162.56	720-273-660-005-819		PUPIL ACTIVITIES
TXN00114937	04/20/2018	04/23/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	228.80	732-273-660-001-915		PUPIL ACTIVITIES
TXN00114938	04/20/2018	04/23/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	2,309.78	326-113-410-025-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114943	04/20/2018	04/23/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	274.50	395-212-332-006-000		TRAVEL
TXN00114946	04/21/2018	04/23/2018	US TOY/CONSTR PLAYTHINGS	MO	
0.00	Subject to use tax	191.03	340-139-410-017-000		SUPPLIES
TXN00114947	04/22/2018	04/23/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	577.44	100-113-410-004-000		SUPPLIES
TXN00114948	04/20/2018	04/23/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	490.00	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00114949	04/22/2018	04/23/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	790.87	201-188-410-031-000		SUPPLIES
TXN00114952	04/20/2018	04/23/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	133.92	100-111-410-023-000		SUPPLIES
TXN00114952	04/20/2018	04/23/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	401.29	100-112-410-023-000		SUPPLIES
TXN00114952	04/20/2018	04/23/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	271.79	100-113-410-023-000		SUPPLIES
TXN00114953	04/21/2018	04/23/2018	STAPLS7196270058000001	GA	
0.00	Sales tax paid	119.53	201-112-410-028-000		SUPPLIES
TXN00114954	04/19/2018	04/23/2018	POSITIVE PROMOTIONS INC	NY	
0.00	Sales tax paid	384.90	955-182-410-054-000		SUPPLIES
TXN00114955	04/20/2018	04/23/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	165.26	738-273-660-007-735		PUPIL ACTIVITIES
TXN00114957	04/21/2018	04/23/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	101.37	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00114961	04/20/2018	04/23/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	945.35	340-139-410-031-000		SUPPLIES
TXN00114962	04/20/2018	04/23/2018	UPCOUNTRY HISTORY MUSEU	SC	
0.00	Sales tax paid	1,550.00	726-273-660-006-976		PUPIL ACTIVITIES
TXN00114964	04/20/2018	04/23/2018	L&L CONTAINER	SC	
0.00	Sales tax paid	465.60	580-253-325-010-000		RENTALS
TXN00114969	04/20/2018	04/23/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	189.90	100-113-445-007-000		TECHNOLOGY & SOFTWARE SU
TXN00114971	04/20/2018	04/23/2018	ALAMO RENT-A-CAR	MI	
0.00	Sales tax paid	706.21	263-264-332-750-000		TRAVEL
TXN00114973	04/22/2018	04/23/2018	TARGET.COM	MN	
0.00	Sales tax paid	202.50	201-112-410-028-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114974	04/20/2018	04/23/2018	DELTAEDUCATION.COM	WI	
0.00	Sales tax paid	523.71	326-113-410-018-000		SUPPLIES
TXN00114975	04/22/2018	04/23/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	246.93	727-273-660-003-794		PUPIL ACTIVITIES
TXN00114978	04/20/2018	04/23/2018	Really Good	CT	
0.00	Sales tax paid	254.56	340-139-410-015-000		SUPPLIES
TXN00114985	04/20/2018	04/23/2018	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	1,916.00	738-273-660-007-735		PUPIL ACTIVITIES
TXN00114986	04/22/2018	04/23/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	188.69	340-139-410-019-000		SUPPLIES
TXN00114988	04/20/2018	04/23/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	96.05	100-114-410-003-000		SUPPLIES
TXN00114992	04/19/2018	04/23/2018	SC PARK SERVICE	SC	
0.00	Sales tax paid	436.00	725-273-660-008-837		PUPIL ACTIVITIES
TXN00114993	04/20/2018	04/23/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	589.34	705-271-323-028-000		REPAIRS & MAINTENANCE
TXN00114999	04/22/2018	04/23/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	358.80	201-188-410-031-000		SUPPLIES
TXN00115000	04/21/2018	04/23/2018	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	190.31	100-222-410-002-000		SUPPLIES
TXN00115002	04/20/2018	04/23/2018	KRISPY KREME #552	SC	
0.00	Sales tax paid	449.63	736-272-492-030-000		CANTEEN EXPENSES
TXN00115006	04/20/2018	04/23/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	310.02	720-273-660-005-974		PUPIL ACTIVITIES
TXN00115007	04/20/2018	04/23/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	222.02	340-139-410-015-000		SUPPLIES
TXN00115008	04/20/2018	04/23/2018	LITTLE CAESARS 0101 0019	SC	
0.00	Sales tax paid	776.63	201-188-399-022-000		OTHER PURCHASED SERVICES
TXN00115010	04/20/2018	04/23/2018	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	394.00	726-271-399-006-759		OTHER PURCHASED SERVICES
TXN00115012	04/22/2018	04/23/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	301.72	100-115-410-050-000		SUPPLIES
TXN00115013	04/20/2018	04/23/2018	STENHOUSE PUBLISHERS	ME	
0.00	Sales tax paid	147.66	201-112-410-029-000		SUPPLIES
TXN00115014	04/20/2018	04/23/2018	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	720.00	715-271-399-027-861		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115015	04/20/2018	04/23/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	1,307.76	100-113-410-004-000		SUPPLIES
TXN00115016	04/23/2018	04/23/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	283.62	340-139-410-010-000		SUPPLIES
TXN00115018	04/22/2018	04/23/2018	MICHAELS STORES 6001	SC	
0.00	Sales tax paid	157.22	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115019	04/20/2018	04/23/2018	HYATT REGENCY BUFFALO HT	NY	
0.00	Sales tax paid	338.98	267-264-332-750-000		TRAVEL
TXN00115022	04/19/2018	04/23/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	374.15	732-273-660-001-735		PUPIL ACTIVITIES
TXN00115024	04/20/2018	04/23/2018	EASLEY NURSERY	SC	
0.00	Sales tax paid	1,363.50	729-273-660-050-757		PUPIL ACTIVITIES
TXN00115027	04/20/2018	04/23/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	145.91	720-273-660-005-790		PUPIL ACTIVITIES
TXN00115028	04/20/2018	04/23/2018	SEA WATCH RESORT LLC	SC	
0.00	Sales tax paid	215.04	378-224-332-007-670		TRAVEL
TXN00115029	04/22/2018	04/23/2018	WM SUPERCENTER #641	SC	
0.00	Sales tax paid	249.00	706-271-410-025-000		SUPPLIES
TXN00115031	04/21/2018	04/23/2018	STAPLS7196191106000001	GA	
0.00	Sales tax paid	96.92	100-224-410-300-000		SUPPLIES
TXN00115034	04/22/2018	04/23/2018	BED BATH & BEYOND #651	NJ	
0.00	Sales tax paid	179.70	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115041	04/20/2018	04/23/2018	ALG AIR 7J9T9C	NV	
0.00	Sales tax paid	184.00	395-212-332-006-000		TRAVEL
TXN00115043	04/20/2018	04/23/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	1,807.08	326-113-410-010-000		SUPPLIES
TXN00115044	04/19/2018	04/23/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	233.40	201-171-410-300-695		SUPPLIES
TXN00115045	04/20/2018	04/23/2018	COG ZOO	SC	
0.00	Sales tax paid	554.25	702-271-399-016-860		OTHER PURCHASED SERVICES
TXN00115046	04/20/2018	04/23/2018	BODIES ATLANTA TIC	GA	
0.00	Sales tax paid	188.00	720-273-660-005-759		PUPIL ACTIVITIES
TXN00115047	04/20/2018	04/23/2018	SEA WATCH RESORT LLC	SC	
0.00	Sales tax paid	215.04	378-224-332-007-670		TRAVEL
TXN00115049	04/20/2018	04/23/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	294.58	804-222-345-030-000		TECHNOLOGY PURCHASED SVCS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115053	04/20/2018	04/23/2018	SQ PIEDMONT AMERICAN IND	SC	
0.00	Sales tax paid	530.00	701-271-399-015-864		OTHER PURCHASED SERVICES
TXN00115055	04/20/2018	04/23/2018	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	144.48	201-223-332-300-000		TRAVEL
TXN00115056	04/20/2018	04/23/2018	ALG AIR 7J9T9C	NV	
0.00	Sales tax paid	188.00	395-212-332-006-000		TRAVEL
TXN00115057	04/20/2018	04/23/2018	ANTONINO BERTOLO'S P	SC	
0.00	Sales tax paid	125.28	720-273-660-005-759		PUPIL ACTIVITIES
TXN00115058	04/20/2018	04/23/2018	DELTAEDUCATION.COM	WI	
0.00	Sales tax paid	1,167.79	326-113-410-023-000		SUPPLIES
TXN00115059	04/19/2018	04/23/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	431.20	340-139-410-017-000		SUPPLIES
TXN00115061	04/20/2018	04/23/2018	SEA WATCH RESORT LLC	SC	
0.00	Sales tax paid	215.04	378-224-332-007-670		TRAVEL
TXN00115062	04/20/2018	04/23/2018	IN ADVANCED UNDERGROUND	SC	
0.00	Sales tax paid	320.00	100-254-399-003-000		OTHER PURCHASED SERVICES
TXN00115062	04/20/2018	04/23/2018	IN ADVANCED UNDERGROUND	SC	
0.00	Sales tax paid	320.00	100-254-399-005-000		OTHER PURCHASED SERVICES
TXN00115062	04/20/2018	04/23/2018	IN ADVANCED UNDERGROUND	SC	
0.00	Sales tax paid	320.00	100-254-399-008-000		OTHER PURCHASED SERVICES
TXN00115063	04/23/2018	04/24/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	308.46	701-273-660-015-768		PUPIL ACTIVITIES
TXN00115068	04/23/2018	04/24/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	300.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00115069	04/23/2018	04/24/2018	Amazon.com	WA	
0.00	Sales tax paid	100.63	100-266-410-900-000		SUPPLIES
TXN00115071	04/23/2018	04/24/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	147.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00115072	04/23/2018	04/24/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	262.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00115073	04/23/2018	04/24/2018	SP BREAKOUT INCORPOR	NY	
0.00	Sales tax paid	75.00	100-113-410-030-000		SUPPLIES
TXN00115073	04/23/2018	04/24/2018	SP BREAKOUT INCORPOR	NY	
0.00	Sales tax paid	1,000.00	378-113-410-030-670		SUPPLIES
TXN00115074	04/23/2018	04/24/2018	EARTH PRODUCTS	SC	
0.00	Sales tax paid	155.15	100-254-410-019-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115078	04/17/2018	04/24/2018	BROOKS CTR BOX OFC WEB	SC	
0.00	Sales tax paid	292.00	704-271-399-023-862		OTHER PURCHASED SERVICES
TXN00115083	04/23/2018	04/24/2018	CANDYWAREHOUSE.COM, IN	CA	
0.00	Sales tax paid	215.34	201-112-410-028-000		SUPPLIES
TXN00115085	04/23/2018	04/24/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	99.28	201-224-410-019-000		SUPPLIES
TXN00115091	04/23/2018	04/24/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	268.60	720-273-660-005-768		PUPIL ACTIVITIES
TXN00115096	04/23/2018	04/24/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	1,390.00	395-212-332-006-000		TRAVEL
TXN00115097	04/23/2018	04/24/2018	INZER ADVANCE DESIGNS (N	TX	
0.00	Subject to use tax	1,012.00	722-271-490-003-090		OTHER SUPPLIES/MATERIALS
TXN00115099	04/23/2018	04/24/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	2,255.00	100-112-410-023-232		SUPPLIES
TXN00115101	04/23/2018	04/24/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	134.48	730-273-660-004-794		PUPIL ACTIVITIES
TXN00115104	04/24/2018	04/25/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	116.94	100-271-410-500-000		SUPPLIES
TXN00115106	04/24/2018	04/25/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	879.99	585-253-410-002-256		SUPPLIES
TXN00115107	04/24/2018	04/25/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	236.04	201-188-410-019-000		SUPPLIES
TXN00115111	04/24/2018	04/25/2018	LOWES #03071	SC	
0.00	Sales tax paid	1,305.26	600-256-410-700-660		SUPPLIES
TXN00115112	04/24/2018	04/25/2018	CONDE SYSTEMS	AL	
0.00	Subject to use tax	233.15	732-273-660-001-961		PUPIL ACTIVITIES
TXN00115123	04/24/2018	04/25/2018	STAPLS7196270058000002	GA	
0.00	Sales tax paid	171.90	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00115125	04/23/2018	04/25/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	891.36	---029-		
TXN00115128	04/24/2018	04/25/2018	TEACHER CREATED RESOURCES	CA	
0.00	Sales tax paid	134.59	340-139-410-025-000		SUPPLIES
TXN00115130	04/25/2018	04/25/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	124.99	100-266-410-900-000		SUPPLIES
TXN00115133	04/24/2018	04/25/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	363.05	326-113-410-019-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115138	04/24/2018	04/25/2018	Amazon.com	WA	
0.00	Sales tax paid	299.57	201-112-410-019-000		SUPPLIES
TXN00115142	04/24/2018	04/25/2018	WOOD YOU OF ANDERSON	SC	
0.00	Sales tax paid	743.60	---027-		
TXN00115144	04/24/2018	04/25/2018	POOR RICHARDS BOOKSELLERS	SC	
0.00	Sales tax paid	358.67	201-112-410-028-000		SUPPLIES
TXN00115147	04/23/2018	04/25/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	349.89	734-273-660-002-808		PUPIL ACTIVITIES
TXN00115149	04/25/2018	04/25/2018	DBC BLICK ART MATERIAL	IL	
0.00	Subject to use tax	54.79	100-143-410-003-000		SUPPLIES
TXN00115149	04/25/2018	04/25/2018	DBC BLICK ART MATERIAL	IL	
0.00	Subject to use tax	107.06	727-273-660-003-852		PUPIL ACTIVITIES
TXN00115155	04/24/2018	04/25/2018	CRESTLINE SPECIALTIES	ME	
0.00	Sales tax paid	250.91	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115158	04/24/2018	04/25/2018	PAYPAL RAINPONCHOS	TX	
0.00	Subject to use tax	112.75	704-271-399-023-865		OTHER PURCHASED SERVICES
TXN00115160	04/24/2018	04/25/2018	ANDERSON FIRE AND SAFETY	SC	
0.00	Sales tax paid	1,391.00	329-115-410-050-669		SUPPLIES
TXN00115163	04/24/2018	04/25/2018	THE HOOVE LLC	SC	
0.00	Sales tax paid	224.70	725-273-660-008-854		PUPIL ACTIVITIES
TXN00115164	04/24/2018	04/25/2018	NAFME	VA	
0.00	Sales tax paid	207.00	720-273-660-005-806		PUPIL ACTIVITIES
TXN00115170	04/24/2018	04/25/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	129.89	201-112-410-022-000		SUPPLIES
TXN00115171	04/24/2018	04/25/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	293.00	201-112-410-019-000		SUPPLIES
TXN00115172	04/24/2018	04/25/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	168.18	706-271-410-025-000		SUPPLIES
TXN00115175	04/24/2018	04/25/2018	Amazon.com	WA	
0.00	Sales tax paid	206.65	100-254-410-400-000		SUPPLIES
TXN00115183	04/25/2018	04/26/2018	GANDY INK	TX	
0.00	Sales tax paid	1,203.00	725-273-660-008-794		PUPIL ACTIVITIES
TXN00115184	04/25/2018	04/26/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	234.30	100-266-410-900-000		SUPPLIES
TXN00115185	04/25/2018	04/26/2018	4IMPRINT	WI	
0.00	Sales tax paid	187.35	100-232-410-100-013		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115188	04/24/2018	04/26/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	205.77	201-112-410-028-000		SUPPLIES
TXN00115190	04/26/2018	04/26/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	178.65	701-271-410-015-000		SUPPLIES
TXN00115193	04/24/2018	04/26/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	608.87	---028-		
TXN00115194	04/24/2018	04/26/2018	CHICK-FIL-A #01309	SC	
0.00	Sales tax paid	365.67	713-271-399-022-865		OTHER PURCHASED SERVICES
TXN00115195	04/25/2018	04/26/2018	STAPLS7196449526000001	GA	
0.00	Sales tax paid	534.87	378-113-410-001-670		SUPPLIES
TXN00115198	04/25/2018	04/26/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	126.51	720-273-660-005-768		PUPIL ACTIVITIES
TXN00115199	04/25/2018	04/26/2018	WALMART GROCERY	AR	
0.00	Sales tax paid	117.26	720-273-660-005-807		PUPIL ACTIVITIES
TXN00115200	04/25/2018	04/26/2018	UGA CONTINUING EDUCATION	GA	
0.00	Sales tax paid	775.00	100-114-410-008-000		SUPPLIES
TXN00115201	04/25/2018	04/26/2018	BECKERS SCHOOL SUPPLIES	NJ	
0.00	Sales tax paid	107.05	340-139-410-015-000		SUPPLIES
TXN00115203	04/24/2018	04/26/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	144.27	338-188-410-052-000		SUPPLIES
TXN00115209	04/24/2018	04/26/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	934.38	340-139-410-022-000		SUPPLIES
TXN00115210	04/24/2018	04/26/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	270.00	378-224-332-007-670		TRAVEL
TXN00115213	04/25/2018	04/26/2018	ABSOLUTE SIGN WORKS	SC	
0.00	Sales tax paid	720.86	---008-		
TXN00115219	04/25/2018	04/26/2018	Amazon.com	WA	
0.00	Sales tax paid	855.00	730-273-660-004-891		PUPIL ACTIVITIES
TXN00115220	04/25/2018	04/26/2018	GTM SPORTSWEAR	KS	
0.00	Subject to use tax	275.00	737-271-412-030-085		UNIFORMS-FOOTBALL
TXN00115222	04/25/2018	04/26/2018	BERNHARDT HOUSE OF VIO	SC	
0.00	Sales tax paid	310.00	100-148-323-002-000		REPAIRS & MAINTENANCE
TXN00115223	04/24/2018	04/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	75.82	100-112-410-015-000		SUPPLIES
TXN00115223	04/24/2018	04/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	205.00	100-113-410-015-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115223	04/24/2018	04/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	612.53	701-271-410-015-000		SUPPLIES
TXN00115224	04/25/2018	04/26/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	107.00	---017-		
TXN00115225	04/25/2018	04/26/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	133.98	727-273-660-003-852		PUPIL ACTIVITIES
TXN00115231	04/24/2018	04/26/2018	GREATROOMSDECOR.COM	PA	
0.00	Sales tax paid	177.95	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115233	04/25/2018	04/26/2018	THE NATIONAL BETA CLUB	SC	
0.00	Sales tax paid	629.38	725-273-660-008-736		PUPIL ACTIVITIES
TXN00115234	04/24/2018	04/26/2018	POSITIVE PROMOTIONS INC	NY	
0.00	Sales tax paid	2,116.74	---700-		
TXN00115235	04/25/2018	04/26/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	627.03	---300-		
TXN00115236	04/25/2018	04/26/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	555.90	100-113-410-007-000		SUPPLIES
TXN00115240	04/25/2018	04/26/2018	AMSTERDAM PRNT & LITHO	NY	
0.00	Subject to use tax	105.19	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00115242	04/26/2018	04/27/2018	THRIFT BOOKS GLOBAL, LLC	WA	
0.00	Sales tax paid	262.13	---300-		
TXN00115245	04/26/2018	04/27/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	114.18	720-273-660-005-752		PUPIL ACTIVITIES
TXN00115247	04/27/2018	04/27/2018	ULINE SHIP SUPPLIES	WI	
0.00	Sales tax paid	1,174.38	100-254-410-054-000		SUPPLIES
TXN00115251	04/26/2018	04/27/2018	THE EDUCATION SHACK	SC	
0.00	Sales tax paid	484.98	224-175-410-004-000		SUPPLIES
TXN00115252	04/26/2018	04/27/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	98.53	---017-		
TXN00115256	04/26/2018	04/27/2018	PICKENS AUTO REPAIR	SC	
0.00	Sales tax paid	407.35	600-256-410-700-000		SUPPLIES
TXN00115257	04/27/2018	04/27/2018	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	260.63	100-143-410-008-000		SUPPLIES
TXN00115258	04/26/2018	04/27/2018	INGLES MARKETS #251	SC	
0.00	Sales tax paid	135.44	201-188-410-028-000		SUPPLIES
TXN00115259	04/26/2018	04/27/2018	TOOLBARN.COM	IA	
0.00	Subject to use tax	2,254.50	325-115-410-050-670		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115262	04/26/2018	04/27/2018	SUR LA TABLE DIRECT	WA	
0.00	Sales tax paid	138.78	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115263	04/26/2018	04/27/2018	EZCATERMOES SOUTHWEST	MA	
0.00	Sales tax paid	273.97	100-224-410-300-000		SUPPLIES
TXN00115264	04/26/2018	04/27/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	360.98	720-273-660-005-763		PUPIL ACTIVITIES
TXN00115267	04/25/2018	04/27/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	116.00	201-112-410-022-000		SUPPLIES
TXN00115267	04/25/2018	04/27/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,117.65	201-224-410-022-000		SUPPLIES
TXN00115272	04/25/2018	04/27/2018	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	1,343.00	325-115-410-300-670		SUPPLIES
TXN00115273	04/26/2018	04/27/2018	FATZ CAFE #05	SC	
0.00	Sales tax paid	790.30	725-273-660-008-799		PUPIL ACTIVITIES
TXN00115274	04/26/2018	04/27/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	304.66	100-222-445-007-000		TECHNOLOGY & SOFTWARE SU
TXN00115275	04/24/2018	04/27/2018	GEORGIA AQUARIUM	GA	
0.00	Sales tax paid	642.49	701-271-399-015-888		OTHER PURCHASED SERVICES
TXN00115278	04/25/2018	04/27/2018	US NATIONAL WHITEWATER	NC	
0.00	Sales tax paid	1,003.00	726-273-660-006-851		PUPIL ACTIVITIES
TXN00115280	04/25/2018	04/27/2018	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	179.76	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115281	04/26/2018	04/27/2018	SP BREAKOUT INCORPOR	NY	
0.00	Sales tax paid	275.00	201-171-410-300-695		SUPPLIES
TXN00115282	04/26/2018	04/27/2018	SC STATE MUSEUM	SC	
0.00	Sales tax paid	204.00	708-271-399-010-863		OTHER PURCHASED SERVICES
TXN00115283	04/25/2018	04/27/2018	SIXT RENT A CAR	FL	
0.00	Sales tax paid	148.32	100-224-332-030-128		TRAVEL
TXN00115284	04/25/2018	04/27/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	337.66	---029-		
TXN00115287	04/25/2018	04/27/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Nontaxable	255.00	378-224-332-007-670		TRAVEL
TXN00115289	04/26/2018	04/27/2018	SQ UPSTATE SCHOOL	SC	
0.00	Sales tax paid	247.17	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115290	04/25/2018	04/27/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	215.72	100-113-410-002-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115291	04/26/2018	04/27/2018	EMC PARADIGM PUBLISHING	MN	
0.00	Sales tax paid	604.45	395-212-410-007-000		SUPPLIES
TXN00115294	04/26/2018	04/27/2018	PRESTWICK HOUSE	DE	
0.00	Sales tax paid	131.46	100-143-410-008-000		SUPPLIES
TXN00115296	04/26/2018	04/27/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	656.12	100-115-410-050-000		SUPPLIES
TXN00115298	04/25/2018	04/27/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	184.30	340-139-410-010-000		SUPPLIES
TXN00115303	04/26/2018	04/27/2018	HOTELBOOKINGHOLIDAYIN	UT	
0.00	Sales tax paid	325.00	100-224-332-006-000		TRAVEL
TXN00115303	04/26/2018	04/27/2018	HOTELBOOKINGHOLIDAYIN	UT	
0.00	Sales tax paid	7.71	100-233-332-006-000		TRAVEL
TXN00115303	04/26/2018	04/27/2018	HOTELBOOKINGHOLIDAYIN	UT	
0.00	Sales tax paid	115.79	378-224-332-006-670		TRAVEL
TXN00115304	04/26/2018	04/27/2018	4IMPRINT	WI	
0.00	Sales tax paid	382.47	100-232-410-100-013		SUPPLIES
TXN00115306	04/26/2018	04/27/2018	COG ZOO	SC	
0.00	Sales tax paid	820.25	704-271-399-023-862		OTHER PURCHASED SERVICES
TXN00115309	04/26/2018	04/27/2018	HELLO WOOD PRODUCTS	TN	
0.00	Sales tax paid	292.00	201-112-410-031-000		SUPPLIES
TXN00115310	04/26/2018	04/27/2018	Amazon.com	WA	
0.00	Sales tax paid	134.99	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115312	04/26/2018	04/27/2018	DISPLAYS2GO	MA	
0.00	Sales tax paid	306.80	100-222-410-002-000		SUPPLIES
TXN00115313	04/26/2018	04/27/2018	HOTELS.COM147546554622	WA	
0.00	Sales tax paid	192.97	---700-		
TXN00115315	04/26/2018	04/27/2018	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	264.94	100-148-410-030-000		SUPPLIES
TXN00115317	04/26/2018	04/27/2018	BAUDVILLE INC.	MI	
0.00	Sales tax paid	296.66	100-114-410-008-000		SUPPLIES
TXN00115318	04/26/2018	04/27/2018	5624 Dominos Pizza	SC	
0.00	Sales tax paid	97.50	201-188-410-028-000		SUPPLIES
TXN00115320	04/26/2018	04/27/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	118.99	395-212-410-007-000		SUPPLIES
TXN00115321	04/26/2018	04/27/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	170.27	100-254-410-400-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115324	04/28/2018	04/30/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	151.42	338-188-410-052-000		SUPPLIES
TXN00115325	04/27/2018	04/30/2018	5624 Dominos Pizza	SC	
0.00	Sales tax paid	130.00	201-188-410-028-000		SUPPLIES
TXN00115326	04/27/2018	04/30/2018	KRISPY KREME DOUGH	SC	
0.00	Sales tax paid	106.82	705-273-660-028-795		PUPIL ACTIVITIES
TXN00115335	04/26/2018	04/30/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	359.46	---300-		
TXN00115336	04/27/2018	04/30/2018	EMC PARADIGM PUBLISHING	MN	
0.00	Subject to use tax	1,088.01	395-212-410-004-000		SUPPLIES
TXN00115337	04/27/2018	04/30/2018	DAVEBUSTERS	TX	
0.00	Sales tax paid	481.00	725-273-660-008-854		PUPIL ACTIVITIES
TXN00115343	04/27/2018	04/30/2018	EAI EDUCATION	NJ	
0.00	Sales tax paid	460.72	201-171-410-300-695		SUPPLIES
TXN00115344	04/27/2018	04/30/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	96.34	207-116-410-004-606		SUPPLIES
TXN00115345	04/27/2018	04/30/2018	KID ADVANCE CO.	CA	
0.00	Sales tax paid	104.70	201-171-410-300-695		SUPPLIES
TXN00115347	04/27/2018	04/30/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	358.97	340-139-410-015-000		SUPPLIES
TXN00115350	04/27/2018	04/30/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	113.25	738-273-660-007-859		PUPIL ACTIVITIES
TXN00115351	04/27/2018	04/30/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	134.61	---029-		
TXN00115352	04/27/2018	04/30/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	328.55	326-113-410-002-000		SUPPLIES
TXN00115354	04/26/2018	04/30/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	190.05	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00115360	04/26/2018	04/30/2018	123 DJ	IL	
0.00	Sales tax paid	1,020.00	---030-		
TXN00115361	04/29/2018	04/30/2018	INGLES MARKETS #253	SC	
0.00	Sales tax paid	96.99	702-271-399-016-000		OTHER PURCHASED SERVICES
TXN00115362	04/27/2018	04/30/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	2,703.88	---300-		
TXN00115363	04/25/2018	04/30/2018	GREENVILLE DRIVE LLC FD	SC	
0.00	Sales tax paid	96.75	715-271-490-027-000		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115364	04/27/2018	04/30/2018	COG ZOO	SC	
0.00	Sales tax paid	356.75	708-271-399-010-860		OTHER PURCHASED SERVICES
TXN00115365	04/27/2018	04/30/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	898.00	207-116-410-004-606		SUPPLIES
TXN00115367	04/28/2018	04/30/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	314.46	702-271-399-016-000		OTHER PURCHASED SERVICES
TXN00115368	04/27/2018	04/30/2018	CORBIN TURF ONAMENTAL SUP	SC	
0.00	Sales tax paid	318.00	723-271-410-006-030		SUPPLIES
TXN00115368	04/27/2018	04/30/2018	CORBIN TURF ONAMENTAL SUP	SC	
0.00	Sales tax paid	159.00	723-271-410-006-035		SUPPLIES
TXN00115372	04/28/2018	04/30/2018	STAPLS7196643318000001	GA	
0.00	Sales tax paid	143.05	100-113-410-030-000		SUPPLIES
TXN00115373	04/26/2018	04/30/2018	DEMCO INC	WI	
0.00	Subject to use tax	689.71	100-222-410-030-000		SUPPLIES
TXN00115375	04/28/2018	04/30/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	1,947.90	201-112-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00115376	04/27/2018	04/30/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	66.64	100-112-410-023-000		SUPPLIES
TXN00115376	04/27/2018	04/30/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	59.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00115383	04/27/2018	04/30/2018	SQ BALLOONS DECOR AND MO	SC	
0.00	Sales tax paid	1,000.00	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115384	04/27/2018	04/30/2018	Transfer Express	OH	
0.00	Subject to use tax	830.44	702-273-660-016-777		PUPIL ACTIVITIES
TXN00115387	04/27/2018	04/30/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	119.95	395-212-410-004-000		SUPPLIES
TXN00115388	04/27/2018	04/30/2018	EMC PARADIGM PUBLISHING	MN	
0.00	Subject to use tax	382.47	395-212-410-001-000		SUPPLIES
TXN00115389	04/27/2018	04/30/2018	WINTHROP UNIVERSITY	SC	
0.00	Sales tax paid	192.60	720-273-660-005-799		PUPIL ACTIVITIES
TXN00115390	04/27/2018	04/30/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	870.17	326-113-410-002-000		SUPPLIES
TXN00115398	04/27/2018	04/30/2018	WWW.TICKETPRINTING.COM	MT	
0.00	Sales tax paid	245.87	720-273-660-005-974		PUPIL ACTIVITIES
TXN00115399	04/28/2018	04/30/2018	IMAGESTUFF.COM	CA	
0.00	Sales tax paid	111.20	201-171-410-300-695		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115405	04/27/2018	04/30/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	540.15	201-224-410-022-000		SUPPLIES
TXN00115406	04/29/2018	04/30/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	119.80	702-271-410-016-000		SUPPLIES
TXN00115408	04/27/2018	04/30/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	175.64	100-213-410-008-000		SUPPLIES
TXN00115415	04/27/2018	04/30/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	434.01	709-271-399-014-862		OTHER PURCHASED SERVICES
TXN00115417	04/27/2018	04/30/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	133.75	100-222-410-050-000		SUPPLIES
TXN00115418	04/27/2018	04/30/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	252.58	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00115419	04/27/2018	04/30/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	263.51	340-139-410-028-000		SUPPLIES
TXN00115421	04/27/2018	04/30/2018	STAPLS7196605520000001	GA	
0.00	Sales tax paid	162.13	100-113-410-004-000		SUPPLIES
TXN00115424	04/29/2018	04/30/2018	MARSHALLS #1196	SC	
0.00	Sales tax paid	146.50	---017-		
TXN00115425	04/26/2018	04/30/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	135.92	708-271-410-010-000		SUPPLIES
TXN00115431	04/26/2018	04/30/2018	SEARS.COM 9301	IL	
0.00	Sales tax paid	179.90	878-112-410-031-000		SUPPLIES
TXN00115432	04/29/2018	04/30/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	655.25	---300-		
TXN00115436	04/28/2018	04/30/2018	LOLLI AND POPS - N	GA	
0.00	Sales tax paid	392.97	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115438	04/29/2018	04/30/2018	TST STICKY FINGERS	SC	
0.00	Sales tax paid	870.00	736-273-660-030-913		PUPIL ACTIVITIES
TXN00115442	04/27/2018	04/30/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	118.93	395-212-410-007-000		SUPPLIES
TXN00115445	04/27/2018	04/30/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	203.22	356-224-410-054-679		SUPPLIES
TXN00115449	04/26/2018	04/30/2018	CHICK-FIL-A #01076	SC	
0.00	Sales tax paid	122.56	724-271-490-008-030		OTHER SUPPLIES/MATERIALS
TXN00115451	04/27/2018	04/30/2018	EVENT RENTALS - ANDERSON	SC	
0.00	Sales tax paid	1,212.20	734-273-660-002-808		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115455	04/27/2018	04/30/2018	COG ZOO	SC	
0.00	Sales tax paid	278.50	709-271-399-014-860		OTHER PURCHASED SERVICES
TXN00115456	04/27/2018	04/30/2018	COLUMBO'S PIZZA	SC	
0.00	Sales tax paid	118.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00115458	04/27/2018	04/30/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	147.14	326-113-410-019-000		SUPPLIES
TXN00115460	04/27/2018	04/30/2018	CUSTOMINK LLC	VA	
0.00	Subject to use tax	372.15	738-273-660-007-803		PUPIL ACTIVITIES
TXN00115461	04/27/2018	04/30/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	390.81	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115465	04/24/2018	04/30/2018	HOMEDEPOT.COM	GA	
0.00	Sales tax paid	498.00	---050-		
TXN00115467	04/28/2018	04/30/2018	STAPLS7196668564000001	GA	
0.00	Sales tax paid	115.14	395-212-410-004-000		SUPPLIES
TXN00115468	04/27/2018	04/30/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	206.01	---300-		
TXN00115469	04/27/2018	04/30/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	13.79	600-256-410-015-000		SUPPLIES
TXN00115469	04/27/2018	04/30/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	3.99	600-256-410-016-000		SUPPLIES
TXN00115469	04/27/2018	04/30/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	49.99	600-256-410-022-000		SUPPLIES
TXN00115469	04/27/2018	04/30/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	49.99	600-256-410-025-000		SUPPLIES
TXN00115469	04/27/2018	04/30/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	66.46	600-256-410-028-000		SUPPLIES
TXN00115469	04/27/2018	04/30/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	49.99	600-256-410-700-000		SUPPLIES
TXN00115469	04/27/2018	04/30/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00115469	04/27/2018	04/30/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	205.99	600-256-445-016-000		TECHNOLOGY & SOFTWARE SU
TXN00115469	04/27/2018	04/30/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-017-000		TECHNOLOGY & SOFTWARE SU
TXN00115469	04/27/2018	04/30/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-018-000		TECHNOLOGY & SOFTWARE SU

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115469	04/27/2018	04/30/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00115469	04/27/2018	04/30/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00115472	04/27/2018	04/30/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	342.00	100-113-410-030-232		SUPPLIES
report count:	720				
		298,815.51			