

Transparency Report

Amount Between 100.01 and 9,999,999.99
 Company Name SC PICKENS COUNTY SCHOOLS
 Post Date Between 2017-08-01 00:00:00 and 2017-08-31 23:59:59
 Report Owner Wilson, Kate
 Report Time 2017-09-05 09:36:22
 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		
TXN00103170	07/31/2017	08/01/2017	SMARTSIGN	NY	
0.00	Subject to use tax	896.00	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00103171	07/31/2017	08/01/2017	B&H PHOTO 800-606-6969	NY	
0.00	Sales tax paid	1,098.00	---300-		
TXN00103172	07/31/2017	08/01/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	136.87	100-113-410-025-000		SUPPLIES
TXN00103173	07/31/2017	08/01/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	183.79	703-273-660-019-908		PUPIL ACTIVITIES
TXN00103174	07/31/2017	08/01/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	139.77	100-111-410-019-000		SUPPLIES
TXN00103176	07/31/2017	08/01/2017	LOWES #00469	SC	
0.00	Sales tax paid	436.48	600-256-410-700-000		SUPPLIES
TXN00103178	07/31/2017	08/01/2017	SAMS CLUB #4901	SC	
0.00	Sales tax paid	242.91	100-266-410-900-000		SUPPLIES
TXN00103181	07/31/2017	08/01/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	173.93	703-273-660-019-908		PUPIL ACTIVITIES
TXN00103183	07/31/2017	08/01/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	181.72	703-273-660-019-908		PUPIL ACTIVITIES
TXN00103186	07/31/2017	08/01/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	144.96	703-273-660-019-908		PUPIL ACTIVITIES
TXN00103187	07/31/2017	08/01/2017	IN DILLARD GOVERNMENT SA	SC	
0.00	Sales tax paid	706.20	708-271-490-010-000		OTHER SUPPLIES/MATERIALS
TXN00103190	07/31/2017	08/01/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	141.83	703-273-660-019-908		PUPIL ACTIVITIES
TXN00103192	08/01/2017	08/01/2017	LEARNING FARM	TX	
0.00	Sales tax paid	455.00	224-172-410-004-672		SUPPLIES
TXN00103195	07/31/2017	08/01/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	141.03	100-112-410-019-000		SUPPLIES
TXN00103196	08/01/2017	08/01/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	98.49	209-113-410-031-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103199	07/31/2017	08/01/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	96.60	100-112-410-016-000		SUPPLIES
TXN00103199	07/31/2017	08/01/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	93.75	100-113-410-016-000		SUPPLIES
TXN00103200	07/31/2017	08/01/2017	Discount School Supply	CA	
0.00	Sales tax paid	1,113.06	204-121-410-031-000		SUPPLIES
TXN00103203	07/31/2017	08/01/2017	USPS PO 4582000682	SC	
0.00	Sales tax paid	294.00	100-233-410-027-000		SUPPLIES
TXN00103206	07/31/2017	08/01/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	157.67	100-111-410-031-000		SUPPLIES
TXN00103209	08/01/2017	08/02/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	149.10	990-188-410-052-132		SUPPLIES
TXN00103210	08/01/2017	08/02/2017	LOWES #00469	SC	
0.00	Sales tax paid	120.14	701-271-410-015-000		SUPPLIES
TXN00103214	08/01/2017	08/02/2017	Diesel Diagnostic & Rpr	SC	
0.00	Sales tax paid	473.79	100-254-323-500-000		REPAIRS & MAINTENANCE
TXN00103215	08/01/2017	08/02/2017	4IMPRINT	WI	
0.00	Sales tax paid	375.14	100-233-410-019-000		SUPPLIES
TXN00103219	08/01/2017	08/02/2017	DOMINO'S 7276	SC	
0.00	Sales tax paid	115.61	726-271-410-006-000		SUPPLIES
TXN00103225	08/01/2017	08/02/2017	STUDIES WEEKLY	UT	
0.00	Sales tax paid	344.25	100-112-410-010-000		SUPPLIES
TXN00103228	08/01/2017	08/02/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	139.93	209-113-410-031-000		SUPPLIES
TXN00103229	07/31/2017	08/02/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	638.36	100-233-410-005-000		SUPPLIES
TXN00103234	08/01/2017	08/02/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	220.81	209-113-410-031-000		SUPPLIES
TXN00103238	08/01/2017	08/02/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	127.16	100-111-410-031-000		SUPPLIES
TXN00103240	08/01/2017	08/02/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	246.09	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00103241	08/01/2017	08/02/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	158.17	100-112-410-031-000		SUPPLIES
TXN00103242	08/01/2017	08/02/2017	IXL	CA	
0.00	Sales tax paid	450.00	224-172-410-004-672		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103243	08/01/2017	08/02/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	116.46	100-111-410-029-000		SUPPLIES
TXN00103244	08/01/2017	08/02/2017	AMSTERDAM PRNT & LITHO	NY	
0.00	Sales tax paid	291.15	---019-		
TXN00103248	08/01/2017	08/02/2017	WWW.THEGUARDROOM.COM	OH	
0.00	Sales tax paid	1,975.82	100-271-410-006-000		SUPPLIES
TXN00103251	07/31/2017	08/02/2017	NASCO FORT ATKINSON	WI	
0.00	Subject to use tax	212.91	204-122-410-023-000		SUPPLIES
TXN00103253	08/01/2017	08/02/2017	Amazon.com	WA	
0.00	Sales tax paid	136.90	209-113-410-031-000		SUPPLIES
TXN00103254	08/02/2017	08/02/2017	SCAMLE.ORG	SC	
0.00	Nontaxable	150.00	378-113-410-002-000		SUPPLIES
TXN00103256	07/31/2017	08/02/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	200.00	100-112-410-023-000		SUPPLIES
TXN00103256	07/31/2017	08/02/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	113.15	100-113-410-023-000		SUPPLIES
TXN00103256	07/31/2017	08/02/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	68.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00103257	07/31/2017	08/02/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	107.37	100-111-410-023-000		SUPPLIES
TXN00103259	08/01/2017	08/02/2017	STAGEDROPCOM	NJ	
0.00	Sales tax paid	1,138.97	100-232-410-100-013		SUPPLIES
TXN00103260	08/01/2017	08/02/2017	Amazon.com	WA	
0.00	Sales tax paid	390.75	738-273-660-007-894		PUPIL ACTIVITIES
TXN00103261	08/01/2017	08/02/2017	SCHOOLSIN	OH	
0.00	Subject to use tax	1,343.79	204-127-410-200-000		SUPPLIES
TXN00103263	08/01/2017	08/02/2017	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	1,668.09	224-172-410-004-672		SUPPLIES
TXN00103265	07/31/2017	08/02/2017	SOUTH CAROLINA ASSOC	SC	
0.00	Sales tax paid	195.00	100-257-640-850-000		DUES & FEES
TXN00103267	08/01/2017	08/02/2017	USPS PO 4525200640	SC	
0.00	Sales tax paid	147.00	100-233-410-015-000		SUPPLIES
TXN00103269	08/01/2017	08/02/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	197.64	209-113-410-031-000		SUPPLIES
TXN00103270	08/01/2017	08/02/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	123.97	209-113-410-031-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103272	07/31/2017	08/02/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	966.12	224-172-410-004-672		SUPPLIES
TXN00103273	08/01/2017	08/02/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	109.77	100-112-410-017-000		SUPPLIES
TXN00103274	08/01/2017	08/02/2017	SAMS CLUB #4901	SC	
0.00	Sales tax paid	299.98	721-271-410-005-010		SUPPLIES
TXN00103276	08/01/2017	08/02/2017	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	106.43	100-112-410-029-000		SUPPLIES
TXN00103278	08/02/2017	08/03/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	175.55	600-256-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00103281	08/02/2017	08/03/2017	Amazon.com	WA	
0.00	Sales tax paid	139.00	209-113-410-031-000		SUPPLIES
TXN00103283	08/02/2017	08/03/2017	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	107.40	---260-		
TXN00103285	08/03/2017	08/03/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	52.32	100-111-410-015-000		SUPPLIES
TXN00103285	08/03/2017	08/03/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	52.32	100-112-410-015-000		SUPPLIES
TXN00103285	08/03/2017	08/03/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	52.32	100-113-410-015-000		SUPPLIES
TXN00103286	08/02/2017	08/03/2017	Discount School Supply	CA	
0.00	Sales tax paid	512.42	704-273-660-023-814		PUPIL ACTIVITIES
TXN00103289	08/02/2017	08/03/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	188.51	---031-		
TXN00103291	08/01/2017	08/03/2017	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	941.60	734-273-660-002-802		PUPIL ACTIVITIES
TXN00103294	08/02/2017	08/03/2017	THE UPS STORE 3497	SC	
0.00	Sales tax paid	300.51	100-233-410-023-000		SUPPLIES
TXN00103298	08/02/2017	08/03/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	128.70	703-273-660-019-908		PUPIL ACTIVITIES
TXN00103299	08/03/2017	08/03/2017	Scholastic Education	MO	
0.00	Nontaxable	1,600.00	224-172-410-004-672		SUPPLIES
TXN00103300	08/02/2017	08/03/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	121.79	---019-		
TXN00103301	08/02/2017	08/03/2017	STAPLS7180688529000001	GA	
0.00	Sales tax paid	95.99	204-214-410-200-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103303	08/02/2017	08/03/2017	NAFME	VA	
0.00	Sales tax paid	128.00	720-273-660-005-735		PUPIL ACTIVITIES
TXN00103305	08/01/2017	08/03/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	137.87	100-233-410-002-000		SUPPLIES
TXN00103307	08/02/2017	08/03/2017	USPS PO 4514200630	SC	
0.00	Sales tax paid	245.00	716-271-410-031-000		SUPPLIES
TXN00103308	08/02/2017	08/03/2017	GRADUATE STUDIES	SC	
0.00	Sales tax paid	1,200.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00103309	08/02/2017	08/03/2017	PAYPAL FASTBRIDGEL	MN	
0.00	Sales tax paid	200.00	---031-		
TXN00103311	08/03/2017	08/03/2017	ROCHESTER 100, INC	NY	
0.00	Sales tax paid	312.50	706-273-660-025-891		PUPIL ACTIVITIES
TXN00103316	08/02/2017	08/03/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	168.21	100-111-410-015-000		SUPPLIES
TXN00103320	08/02/2017	08/03/2017	DEMOULIN	IL	
0.00	Sales tax paid	488.17	100-271-410-006-000		SUPPLIES
TXN00103323	08/02/2017	08/03/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	285.09	---031-		
TXN00103324	08/02/2017	08/03/2017	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	633.81	201-112-410-019-000		SUPPLIES
TXN00103327	08/02/2017	08/03/2017	Amazon.com	WA	
0.00	Sales tax paid	153.09	100-232-410-100-000		SUPPLIES
TXN00103328	08/02/2017	08/03/2017	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	96.28	338-188-410-052-000		SUPPLIES
TXN00103329	08/02/2017	08/03/2017	Discount School Supply	CA	
0.00	Sales tax paid	274.00	100-111-410-029-000		SUPPLIES
TXN00103329	08/02/2017	08/03/2017	Discount School Supply	CA	
0.00	Sales tax paid	274.00	100-112-410-029-000		SUPPLIES
TXN00103329	08/02/2017	08/03/2017	Discount School Supply	CA	
0.00	Sales tax paid	220.89	100-113-410-029-000		SUPPLIES
TXN00103332	08/02/2017	08/03/2017	LOWES #00469	SC	
0.00	Sales tax paid	118.87	713-271-410-022-000		SUPPLIES
TXN00103337	08/01/2017	08/03/2017	OFFICE DEPOT #379	SC	
0.00	Sales tax paid	110.28	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00103338	08/02/2017	08/03/2017	NAFME	VA	
0.00	Sales tax paid	128.00	720-273-660-005-735		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103339	08/02/2017	08/03/2017	STAPLS7180719050000001	GA	
0.00	Sales tax paid	1,016.55	204-214-410-200-000		SUPPLIES
TXN00103341	08/03/2017	08/04/2017	SERVICE STAR	AL	
0.00	Subject to use tax	384.07	100-254-410-001-012		SUPPLIES
TXN00103342	08/03/2017	08/04/2017	THE MINE	WA	
0.00	Sales tax paid	1,506.69	100-223-410-053-119		SUPPLIES
TXN00103343	08/03/2017	08/04/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	663.45	738-271-410-007-000		SUPPLIES
TXN00103344	08/03/2017	08/04/2017	Really Good	CT	
0.00	Sales tax paid	104.93	201-112-410-019-000		SUPPLIES
TXN00103345	08/02/2017	08/04/2017	ROLLER TIME FAMILY S	SC	
0.00	Sales tax paid	108.00	702-273-660-016-814		PUPIL ACTIVITIES
TXN00103347	08/03/2017	08/04/2017	REFURBUPS.COM, INC	NY	
0.00	Subject to use tax	285.44	100-266-410-900-000		SUPPLIES
TXN00103348	08/03/2017	08/04/2017	STAPLS7180807730000001	GA	
0.00	Sales tax paid	249.90	201-224-410-019-000		SUPPLIES
TXN00103349	08/03/2017	08/04/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	23.00	100-112-410-031-000		SUPPLIES
TXN00103349	08/03/2017	08/04/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	213.27	716-273-660-031-734		PUPIL ACTIVITIES
TXN00103350	08/03/2017	08/04/2017	STAPLS7180746457000001	GA	
0.00	Sales tax paid	1,316.06	224-172-410-004-672		SUPPLIES
TXN00103352	08/03/2017	08/04/2017	LOWES #00469	SC	
0.00	Sales tax paid	162.74	710-271-410-017-000		SUPPLIES
TXN00103357	08/03/2017	08/04/2017	ESSENTIAL EDUCATION	OR	
0.00	Sales tax paid	1,380.00	---054-		
TXN00103358	08/03/2017	08/04/2017	USPS PO 4525200640	SC	
0.00	Sales tax paid	558.00	100-233-410-017-000		SUPPLIES
TXN00103359	08/03/2017	08/04/2017	LOWES #00469	SC	
0.00	Sales tax paid	113.00	713-273-660-022-868		PUPIL ACTIVITIES
TXN00103360	08/03/2017	08/04/2017	SQ ROCK'S GRAPHICS	SC	
0.00	Sales tax paid	418.00	---054-		
TXN00103365	08/03/2017	08/04/2017	1000BULBS.COM	TX	
0.00	Subject to use tax	145.41	100-254-410-019-000		SUPPLIES
TXN00103366	08/03/2017	08/04/2017	ALGY	FL	
0.00	Sales tax paid	197.94	100-271-410-006-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103369	08/03/2017	08/04/2017	STAPLS7180768678000001	GA	
0.00	Sales tax paid	343.32	100-112-410-031-000		SUPPLIES
TXN00103371	08/03/2017	08/04/2017	PAYPAL UPSTATEEMSC	CA	
0.00	Sales tax paid	225.00	729-273-660-050-969		PUPIL ACTIVITIES
TXN00103372	08/02/2017	08/04/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	150.19	100-233-332-030-000		TRAVEL
TXN00103374	08/02/2017	08/04/2017	BOWERS SCHOOL/ QUICK COPY	SC	
0.00	Sales tax paid	390.55	600-256-360-700-000		PRINTING & BINDING
TXN00103375	08/03/2017	08/04/2017	Amazon.com	WA	
0.00	Sales tax paid	104.10	100-266-410-900-000		SUPPLIES
TXN00103376	08/02/2017	08/04/2017	BENDER BURKOT EAST COAST	PA	
0.00	Subject to use tax	21.26	100-111-410-027-000		SUPPLIES
TXN00103376	08/02/2017	08/04/2017	BENDER BURKOT EAST COAST	PA	
0.00	Subject to use tax	62.55	100-112-410-027-000		SUPPLIES
TXN00103376	08/02/2017	08/04/2017	BENDER BURKOT EAST COAST	PA	
0.00	Subject to use tax	41.28	100-113-410-027-000		SUPPLIES
TXN00103384	08/03/2017	08/04/2017	THE MAP SHOP ECOMMERCE	NC	
0.00	Sales tax paid	107.12	100-113-410-019-000		SUPPLIES
TXN00103389	08/02/2017	08/04/2017	BULK OFFICE SUPPLY	NY	
0.00	Sales tax paid	373.75	100-255-410-500-000		SUPPLIES
TXN00103390	08/02/2017	08/04/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	95.27	100-233-410-016-000		SUPPLIES
TXN00103393	08/03/2017	08/04/2017	Really Good	CT	
0.00	Sales tax paid	169.47	100-112-410-029-000		SUPPLIES
TXN00103394	08/03/2017	08/04/2017	STAPLS0158210329000002	GA	
0.00	Sales tax paid	1,833.12	100-113-410-030-000		SUPPLIES
TXN00103396	08/03/2017	08/04/2017	INGLES MARKETS #251	SC	
0.00	Sales tax paid	96.95	720-273-660-005-795		PUPIL ACTIVITIES
TXN00103400	08/02/2017	08/04/2017	BOWERS SCHOOL/ QUICK COPY	SC	
0.00	Sales tax paid	1,239.38	204-223-360-200-000		PRINTING & BINDING
TXN00103401	08/02/2017	08/04/2017	BENDER BURKOT EAST COAST	PA	
0.00	Sales tax paid	300.00	100-111-410-029-000		SUPPLIES
TXN00103401	08/02/2017	08/04/2017	BENDER BURKOT EAST COAST	PA	
0.00	Sales tax paid	356.00	100-112-410-029-000		SUPPLIES
TXN00103401	08/02/2017	08/04/2017	BENDER BURKOT EAST COAST	PA	
0.00	Sales tax paid	357.97	100-113-410-029-000		SUPPLIES

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TXN00103410	08/05/2017	08/07/2017	STAPLS7180687103000001	GA	
0.00	Sales tax paid	180.48	100-224-410-300-000		SUPPLIES
TXN00103415	08/04/2017	08/07/2017	STAPLS7180895560000001	GA	
0.00	Sales tax paid	167.62	100-233-410-029-000		SUPPLIES
TXN00103416	08/04/2017	08/07/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	179.41	100-255-410-500-000		SUPPLIES
TXN00103417	08/04/2017	08/07/2017	HILTON GARDEN INN	SC	
0.00	Sales tax paid	664.40	311-224-332-006-000		TRAVEL
TXN00103422	08/04/2017	08/07/2017	SQ GOSQ.COM SHIRLEY PATT	SC	
0.00	Sales tax paid	140.00	338-188-410-052-000		SUPPLIES
TXN00103423	08/05/2017	08/07/2017	5.11 TACTICAL.COM	CA	
0.00	Sales tax paid	153.67	100-115-410-050-000		SUPPLIES
TXN00103428	08/04/2017	08/07/2017	WWW.ANYPROMO.COM	CA	
0.00	Sales tax paid	137.88	720-273-660-005-795		PUPIL ACTIVITIES
TXN00103430	08/04/2017	08/07/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	149.99	100-112-410-010-000		SUPPLIES
TXN00103432	08/04/2017	08/07/2017	BARPRODUCTS.COM, INC 2	FL	
0.00	Subject to use tax	130.13	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00103437	08/04/2017	08/07/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	114.98	703-273-660-019-908		PUPIL ACTIVITIES
TXN00103442	08/04/2017	08/07/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	133.80	100-266-410-900-000		SUPPLIES
TXN00103443	08/05/2017	08/07/2017	DATA RECOGNITION CORPORAT	MN	
0.00	Sales tax paid	1,545.31	100-224-410-300-000		SUPPLIES
TXN00103448	08/03/2017	08/07/2017	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	569.24	713-273-660-022-802		PUPIL ACTIVITIES
TXN00103449	08/03/2017	08/07/2017	HAMPTON INN DOWNTOWN HIST	SC	
0.00	Sales tax paid	445.44	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00103452	08/04/2017	08/07/2017	BREAKOUT GAMES	SC	
0.00	Sales tax paid	220.40	737-271-665-030-085		CAMP-FOOTBALL
TXN00103453	08/04/2017	08/07/2017	STAPLS7180926866000001	GA	
0.00	Sales tax paid	86.64	100-111-410-028-000		SUPPLIES
TXN00103453	08/04/2017	08/07/2017	STAPLS7180926866000001	GA	
0.00	Sales tax paid	86.64	100-112-410-028-000		SUPPLIES
TXN00103453	08/04/2017	08/07/2017	STAPLS7180926866000001	GA	
0.00	Sales tax paid	86.64	100-113-410-028-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103458	08/04/2017	08/07/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	199.80	204-214-410-200-000		SUPPLIES
TXN00103459	08/03/2017	08/07/2017	ACOUSTICAL SOLUTIONS	VA	
0.00	Sales tax paid	221.44	100-266-410-900-000		SUPPLIES
TXN00103462	08/04/2017	08/07/2017	KAPLAN EARLY LEARNING COM	NC	
0.00	Sales tax paid	372.90	204-121-410-031-000		SUPPLIES
TXN00103463	08/03/2017	08/07/2017	NASCO FORT ATKINSON	WI	
0.00	Subject to use tax	127.33	204-122-410-023-000		SUPPLIES
TXN00103464	08/04/2017	08/07/2017	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	115.88	713-273-660-022-868		PUPIL ACTIVITIES
TXN00103466	08/06/2017	08/07/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	185.52	209-113-410-031-000		SUPPLIES
TXN00103471	08/04/2017	08/07/2017	OLIVE GARDEN 00012070	SC	
0.00	Sales tax paid	177.89	737-271-490-030-085		OTHER SUPPLIES/MATERIALS
TXN00103473	08/04/2017	08/07/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	449.92	600-256-410-700-000		SUPPLIES
TXN00103478	08/05/2017	08/07/2017	STAPLS7180928223000001	GA	
0.00	Sales tax paid	112.23	100-113-410-028-000		SUPPLIES
TXN00103482	08/03/2017	08/07/2017	SKY ZONE - GREENVILLE	SC	
0.00	Sales tax paid	434.60	737-271-490-030-085		OTHER SUPPLIES/MATERIALS
TXN00103483	08/04/2017	08/07/2017	STAPLS7180897344000003	GA	
0.00	Sales tax paid	539.40	204-214-410-200-000		SUPPLIES
TXN00103484	08/04/2017	08/07/2017	STAPLS7180867789000001	GA	
0.00	Sales tax paid	652.64	---260-		
TXN00103485	08/04/2017	08/07/2017	HYATT PLACE COLUMBIA	SC	
0.00	Sales tax paid	1,491.12	207-224-332-300-604		TRAVEL
TXN00103486	08/05/2017	08/07/2017	Amazon.com	WA	
0.00	Sales tax paid	599.97	100-266-410-900-000		SUPPLIES
TXN00103491	08/06/2017	08/07/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	126.22	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00103492	08/03/2017	08/07/2017	DOLLAR-GENERAL #9667	SC	
0.00	Sales tax paid	151.10	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00103495	08/05/2017	08/07/2017	OMNI CHEER	CA	
0.00	Sales tax paid	110.40	720-273-660-005-800		PUPIL ACTIVITIES
TXN00103497	08/04/2017	08/07/2017	LOWES #00469	SC	
0.00	Sales tax paid	233.74	100-112-410-019-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103500	08/04/2017	08/07/2017	WWW.ANYPROMO.COM	CA	
0.00	Sales tax paid	100.51	720-273-660-005-795		PUPIL ACTIVITIES
TXN00103501	08/07/2017	08/08/2017	Scholastic Education	MO	
0.00	Sales tax paid	201.65	---031-		
TXN00103502	08/07/2017	08/08/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	119.98	209-113-410-031-000		SUPPLIES
TXN00103504	08/07/2017	08/08/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	192.96	100-224-410-300-000		SUPPLIES
TXN00103508	08/07/2017	08/08/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	179.38	100-113-410-016-000		SUPPLIES
TXN00103517	08/07/2017	08/08/2017	Amazon.com	WA	
0.00	Sales tax paid	119.68	209-113-410-031-000		SUPPLIES
TXN00103521	08/07/2017	08/08/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	115.35	990-188-410-052-132		SUPPLIES
TXN00103524	08/07/2017	08/08/2017	WAL-MART #4583	SC	
0.00	Sales tax paid	103.29	716-273-660-031-898		PUPIL ACTIVITIES
TXN00103528	08/07/2017	08/08/2017	SAMS CLUB #4901	SC	
0.00	Sales tax paid	581.66	724-272-492-008-090		CANTEEN EXPENSES
TXN00103531	07/27/2017	08/08/2017	2007 LA QUINTA INNS	SC	
0.00	Sales tax paid	708.56	---300-		
TXN00103533	08/07/2017	08/08/2017	VARSITY SPIRIT CLOTHING	TN	
0.00	Sales tax paid	434.10	723-271-410-006-084		SUPPLIES
TXN00103534	08/07/2017	08/08/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	320.80	100-266-410-900-000		SUPPLIES
TXN00103536	08/07/2017	08/08/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	62.67	100-111-410-015-000		SUPPLIES
TXN00103536	08/07/2017	08/08/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	62.67	100-112-410-015-000		SUPPLIES
TXN00103536	08/07/2017	08/08/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	62.67	100-113-410-015-000		SUPPLIES
TXN00103544	08/07/2017	08/08/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	181.84	100-115-410-050-000		SUPPLIES
TXN00103546	08/08/2017	08/09/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	157.07	100-231-332-950-000		TRAVEL
TXN00103550	08/08/2017	08/09/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	157.07	100-231-332-950-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103554	08/08/2017	08/09/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	157.07	100-231-332-950-000		TRAVEL
TXN00103555	08/07/2017	08/09/2017	KAYLORS SCHOOL AND OFF	AL	
0.00	Sales tax paid	135.23	704-273-660-023-814		PUPIL ACTIVITIES
TXN00103556	08/08/2017	08/09/2017	GRADUATE STUDIES	SC	
0.00	Sales tax paid	215.00	100-224-332-019-000		TRAVEL
TXN00103556	08/08/2017	08/09/2017	GRADUATE STUDIES	SC	
0.00	Sales tax paid	202.00	100-233-332-019-000		TRAVEL
TXN00103557	08/08/2017	08/09/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	157.07	100-231-332-950-000		TRAVEL
TXN00103559	08/08/2017	08/09/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	129.26	100-112-410-019-000		SUPPLIES
TXN00103562	08/08/2017	08/09/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	157.07	100-231-332-950-000		TRAVEL
TXN00103563	08/08/2017	08/09/2017	SQ DJ SHA GOSQ.COM	SC	
0.00	Nontaxable	260.00	734-273-660-002-895		PUPIL ACTIVITIES
TXN00103567	08/07/2017	08/09/2017	MONTESSORI SERVICES	CA	
0.00	Sales tax paid	254.28	---031-		
TXN00103573	08/07/2017	08/09/2017	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	107.48	725-273-660-008-807		PUPIL ACTIVITIES
TXN00103576	08/08/2017	08/09/2017	INGLES MARKETS #253	SC	
0.00	Sales tax paid	124.77	713-271-410-022-000		SUPPLIES
TXN00103577	08/08/2017	08/09/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	113.59	100-233-410-002-000		SUPPLIES
TXN00103579	08/08/2017	08/09/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	142.20	100-111-410-025-000		SUPPLIES
TXN00103581	08/08/2017	08/09/2017	STAPLS7181077666000001	GA	
0.00	Sales tax paid	160.35	---019-		
TXN00103583	08/08/2017	08/09/2017	STAPLS7181097297000002	GA	
0.00	Sales tax paid	100.17	100-233-410-027-000		SUPPLIES
TXN00103585	08/09/2017	08/09/2017	CUSTOMINK LLC	VA	
0.00	Subject to use tax	216.07	100-223-410-053-119		SUPPLIES
TXN00103587	08/07/2017	08/09/2017	NASCO FORT ATKINSON	WI	
0.00	Subject to use tax	359.96	204-122-410-023-000		SUPPLIES
TXN00103595	08/08/2017	08/09/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	157.07	100-231-332-950-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103597	08/08/2017	08/09/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	96.43	730-273-660-004-822		PUPIL ACTIVITIES
TXN00103601	08/08/2017	08/09/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	157.07	100-231-332-950-000		TRAVEL
TXN00103605	08/07/2017	08/09/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	80.40	100-111-410-015-000		SUPPLIES
TXN00103605	08/07/2017	08/09/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	80.40	100-112-410-015-000		SUPPLIES
TXN00103605	08/07/2017	08/09/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	80.40	100-113-410-015-000		SUPPLIES
TXN00103608	08/07/2017	08/09/2017	ATTAWAY INC	SC	
0.00	Sales tax paid	1,416.00	600-256-360-700-000		PRINTING & BINDING
TXN00103615	08/09/2017	08/10/2017	BUCKWHOLESALE.COM	GA	
0.00	Sales tax paid	111.56	720-273-660-005-772		PUPIL ACTIVITIES
TXN00103617	08/09/2017	08/10/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	187.44	338-188-410-052-000		SUPPLIES
TXN00103618	08/09/2017	08/10/2017	PAYPAL BANDTODAYLL	CA	
0.00	Sales tax paid	1,057.50	---003-		
TXN00103622	08/07/2017	08/10/2017	S&S WORLDWIDE	CT	
0.00	Subject to use tax	1,466.81	704-273-660-023-814		PUPIL ACTIVITIES
TXN00103625	08/09/2017	08/10/2017	PAYPAL JULIERAXTER	CA	
0.00	Sales tax paid	206.25	706-271-410-025-000		SUPPLIES
TXN00103626	08/09/2017	08/10/2017	LOWES #03071	SC	
0.00	Sales tax paid	121.93	716-271-410-031-000		SUPPLIES
TXN00103632	08/09/2017	08/10/2017	SOLID GOLD	SC	
0.00	Sales tax paid	139.10	706-271-410-025-000		SUPPLIES
TXN00103641	08/08/2017	08/10/2017	PAR-TEE TIME INC	SC	
0.00	Sales tax paid	105.00	702-273-660-016-814		PUPIL ACTIVITIES
TXN00103645	08/09/2017	08/10/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	260.91	100-266-410-900-000		SUPPLIES
TXN00103649	08/09/2017	08/10/2017	Amazon.com	WA	
0.00	Sales tax paid	213.70	209-113-410-031-000		SUPPLIES
TXN00103650	08/07/2017	08/10/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	187.19	204-214-410-200-000		SUPPLIES
TXN00103652	08/09/2017	08/10/2017	GBC ECOMMERCE	IL	
0.00	Sales tax paid	51.65	100-111-410-027-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103652	08/09/2017	08/10/2017	GBC ECOMMERCE	IL	
0.00	Sales tax paid	151.92	100-112-410-027-000		SUPPLIES
TXN00103652	08/09/2017	08/10/2017	GBC ECOMMERCE	IL	
0.00	Sales tax paid	100.27	100-113-410-027-000		SUPPLIES
TXN00103657	08/08/2017	08/10/2017	PHYSICS AND ASTRONOMY	SC	
0.00	Sales tax paid	3,210.00	100-112-410-300-232		SUPPLIES
TXN00103659	08/09/2017	08/10/2017	SP KIDCARPET.COM	FL	
0.00	Sales tax paid	229.99	209-113-410-031-000		SUPPLIES
TXN00103660	08/09/2017	08/10/2017	2CO DOVESTONE 2CO.COM		
0.00	Sales tax paid	199.00	---900-		
TXN00103661	08/08/2017	08/10/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	149.92	100-233-410-015-000		SUPPLIES
TXN00103663	08/09/2017	08/10/2017	CDW GOVT #JSQ1402	IL	
0.00	Sales tax paid	115.64	100-266-410-900-000		SUPPLIES
TXN00103664	08/09/2017	08/10/2017	COMPANION CORPORATION	UT	
0.00	Sales tax paid	159.00	100-233-410-025-000		SUPPLIES
TXN00103667	08/08/2017	08/10/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	464.03	891-224-410-300-000		SUPPLIES
TXN00103670	08/08/2017	08/10/2017	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	210.59	732-273-660-001-915		PUPIL ACTIVITIES
TXN00103671	08/09/2017	08/10/2017	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00103674	08/09/2017	08/10/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	140.84	---003-		
TXN00103676	08/09/2017	08/10/2017	NOR NORTHERN TOOL	MN	
0.00	Sales tax paid	654.00	---003-		
TXN00103677	08/09/2017	08/10/2017	Amazon.com	WA	
0.00	Sales tax paid	213.99	100-266-410-900-000		SUPPLIES
TXN00103683	08/10/2017	08/11/2017	PANERA BREAD #601789	SC	
0.00	Sales tax paid	223.31	729-271-410-050-000		SUPPLIES
TXN00103684	08/10/2017	08/11/2017	STAPLS7180867789002001	GA	
0.00	Sales tax paid	320.39	---260-		
TXN00103685	08/10/2017	08/11/2017	WAL-MART #3191	SC	
0.00	Sales tax paid	99.95	100-232-410-100-013		SUPPLIES
TXN00103687	08/09/2017	08/11/2017	DOMINO'S 5620	SC	
0.00	Sales tax paid	468.48	734-273-660-002-834		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103690	08/10/2017	08/11/2017	TRI-COUNTY ACE	SC	
0.00	Sales tax paid	164.69	100-112-410-010-000		SUPPLIES
TXN00103691	08/09/2017	08/11/2017	ROLLER TIME FAMILY S	SC	
0.00	Sales tax paid	104.00	702-273-660-016-814		PUPIL ACTIVITIES
TXN00103693	08/09/2017	08/11/2017	STAPLES 00111807	SC	
0.00	Sales tax paid	107.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00103695	08/10/2017	08/11/2017	TIP TOP CAKE SHOP	SC	
0.00	Sales tax paid	300.00	201-188-410-028-000		SUPPLIES
TXN00103698	08/10/2017	08/11/2017	LOWES #03071	SC	
0.00	Sales tax paid	93.67	716-271-410-031-000		SUPPLIES
TXN00103704	08/10/2017	08/11/2017	BROME SPECIALTY COMPAN	NC	
0.00	Sales tax paid	530.00	100-113-410-001-000		SUPPLIES
TXN00103706	08/10/2017	08/11/2017	MOE'S SW GRILL 335	SC	
0.00	Sales tax paid	523.20	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00103707	08/10/2017	08/11/2017	WM SUPERCENTER #641	SC	
0.00	Sales tax paid	173.18	600-256-410-700-000		SUPPLIES
TXN00103708	08/10/2017	08/11/2017	REFURBUPS.COM, INC	NY	
0.00	Sales tax paid	1,214.98	---900-		
TXN00103710	08/10/2017	08/11/2017	THE RON CLARK ACADEMY	GA	
0.00	Sales tax paid	1,800.00	---750-		
TXN00103711	08/10/2017	08/11/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	203.96	100-114-410-005-000		SUPPLIES
TXN00103711	08/10/2017	08/11/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	29.47	100-115-410-005-000		SUPPLIES
TXN00103711	08/10/2017	08/11/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	225.20	100-233-410-005-000		SUPPLIES
TXN00103712	08/09/2017	08/11/2017	MAGNUM ELECTRONICS	DE	
0.00	Sales tax paid	108.06	---003-		
TXN00103713	08/10/2017	08/11/2017	COYOTE COFFEE PICKENS	SC	
0.00	Sales tax paid	399.17	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00103714	08/09/2017	08/11/2017	Pizza Inn	SC	
0.00	Sales tax paid	269.23	738-273-660-007-763		PUPIL ACTIVITIES
TXN00103715	08/10/2017	08/11/2017	BOJANGLES 705	SC	
0.00	Sales tax paid	102.59	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00103716	08/09/2017	08/11/2017	BENDER BURKOT EAST COAST	PA	
0.00	Subject to use tax	200.00	100-112-410-023-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103716	08/09/2017	08/11/2017	BENDER BURKOT EAST COAST	PA	
0.00	Subject to use tax	152.50	100-113-410-023-000		SUPPLIES
TXN00103717	08/09/2017	08/11/2017	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	191.25	---022-		
TXN00103718	08/10/2017	08/11/2017	INGLES MARKETS #17	SC	
0.00	Sales tax paid	742.72	725-273-660-008-807		PUPIL ACTIVITIES
TXN00103719	08/10/2017	08/11/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	141.40	100-112-410-031-000		SUPPLIES
TXN00103722	08/10/2017	08/11/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	101.94	100-233-410-019-000		SUPPLIES
TXN00103724	08/11/2017	08/11/2017	ROCHESTER 100, INC	NY	
0.00	Sales tax paid	406.25	100-112-410-025-000		SUPPLIES
TXN00103725	08/10/2017	08/11/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	203.78	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00103727	08/09/2017	08/11/2017	TONYS PIZZA AND SUBS - LI	SC	
0.00	Sales tax paid	158.31	716-271-410-031-000		SUPPLIES
TXN00103729	08/10/2017	08/11/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	158.13	100-111-410-017-000		SUPPLIES
TXN00103729	08/10/2017	08/11/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	158.13	100-112-410-017-000		SUPPLIES
TXN00103729	08/10/2017	08/11/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	158.13	100-113-410-017-000		SUPPLIES
TXN00103730	08/10/2017	08/11/2017	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	104.00	100-115-410-050-000		SUPPLIES
TXN00103732	08/09/2017	08/11/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	577.30	100-113-410-002-000		SUPPLIES
TXN00103733	08/10/2017	08/11/2017	Amazon.com	WA	
0.00	Sales tax paid	272.39	100-222-410-050-000		SUPPLIES
TXN00103736	08/10/2017	08/11/2017	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	454.99	100-148-410-002-000		SUPPLIES
TXN00103737	08/11/2017	08/14/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	139.50	703-273-660-019-908		PUPIL ACTIVITIES
TXN00103740	08/11/2017	08/14/2017	SCHOOL OUTFITTERS	OH	
0.00	Sales tax paid	1,302.91	---027-		
TXN00103741	08/11/2017	08/14/2017	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	279.16	201-112-410-031-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103742	08/12/2017	08/14/2017	STAPLS7181436071000001	GA	
0.00	Sales tax paid	107.69	100-113-410-029-000		SUPPLIES
TXN00103744	08/11/2017	08/14/2017	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	180.05	---017-		
TXN00103745	08/11/2017	08/14/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	430.78	204-127-410-200-000		SUPPLIES
TXN00103747	08/11/2017	08/14/2017	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	150.77	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00103748	08/12/2017	08/14/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	291.35	100-222-410-050-000		SUPPLIES
TXN00103749	08/12/2017	08/14/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	134.95	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00103753	08/12/2017	08/14/2017	STAPLS7180897344000001	GA	
0.00	Sales tax paid	169.99	204-214-410-200-000		SUPPLIES
TXN00103754	08/11/2017	08/14/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	124.01	738-273-660-007-859		PUPIL ACTIVITIES
TXN00103755	08/11/2017	08/14/2017	IN FAIRVIEW WATER GARDEN	SC	
0.00	Sales tax paid	323.58	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00103759	08/07/2017	08/14/2017	PENSKE TRK LSG 026510	SC	
0.00	Sales tax paid	478.89	600-256-410-700-000		SUPPLIES
TXN00103760	08/10/2017	08/14/2017	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	210.20	734-273-660-002-900		PUPIL ACTIVITIES
TXN00103763	08/11/2017	08/14/2017	SIGNWORLD	CA	
0.00	Subject to use tax	500.00	722-271-490-003-090		OTHER SUPPLIES/MATERIALS
TXN00103764	08/11/2017	08/14/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	2,101.69	100-263-410-100-000		SUPPLIES
TXN00103766	08/11/2017	08/14/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	154.96	256-112-410-014-000		SUPPLIES
TXN00103772	08/11/2017	08/14/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	146.24	256-113-410-002-000		SUPPLIES
TXN00103775	08/11/2017	08/14/2017	BOJANGLES 705	SC	
0.00	Sales tax paid	157.85	730-271-410-004-000		SUPPLIES
TXN00103779	08/11/2017	08/14/2017	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	100.90	---007-		
TXN00103781	08/11/2017	08/14/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	587.96	734-273-660-002-814		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103787	08/13/2017	08/14/2017	Amazon.com	WA	
0.00	Sales tax paid	699.99	---900-		
TXN00103794	08/11/2017	08/14/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	173.37	100-113-410-030-000		SUPPLIES
TXN00103796	08/11/2017	08/14/2017	STAPLS7181342950000001	GA	
0.00	Sales tax paid	107.88	---019-		
TXN00103797	08/11/2017	08/14/2017	CROWN TROPHY	SC	
0.00	Sales tax paid	378.00	100-263-410-100-000		SUPPLIES
TXN00103809	08/13/2017	08/14/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	383.24	100-115-410-050-000		SUPPLIES
TXN00103820	08/11/2017	08/14/2017	PANERA BREAD #601789	SC	
0.00	Sales tax paid	854.85	730-271-410-004-000		SUPPLIES
TXN00103825	08/11/2017	08/14/2017	STAPLS7181342587000001	GA	
0.00	Sales tax paid	369.22	100-113-410-001-000		SUPPLIES
TXN00103826	08/11/2017	08/14/2017	1000BULBS.COM	TX	
0.00	Subject to use tax	279.45	100-254-410-030-000		SUPPLIES
TXN00103837	08/11/2017	08/14/2017	IN FAIRVIEW WATER GARDEN	SC	
0.00	Sales tax paid	312.60	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00103838	08/13/2017	08/14/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	179.87	209-113-410-031-000		SUPPLIES
TXN00103840	08/11/2017	08/14/2017	BIO RAD LABORATORIES	CA	
0.00	Sales tax paid	163.00	100-115-410-050-000		SUPPLIES
TXN00103842	08/12/2017	08/14/2017	STAPLS7181423345000001	GA	
0.00	Sales tax paid	1,152.30	---300-		
TXN00103843	08/11/2017	08/14/2017	FAES CONFERENCES	MD	
0.00	Sales tax paid	248.83	100-115-410-050-000		SUPPLIES
TXN00103844	08/11/2017	08/14/2017	PRE-KPAGES.COM	TX	
0.00	Sales tax paid	290.00	100-111-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00103845	08/12/2017	08/14/2017	ZOOM.US	CA	
0.00	Sales tax paid	149.90	---054-		
TXN00103846	08/12/2017	08/14/2017	Amazon.com	WA	
0.00	Sales tax paid	202.20	100-233-410-010-000		SUPPLIES
TXN00103849	08/14/2017	08/15/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	200.00	100-111-410-023-000		SUPPLIES
TXN00103849	08/14/2017	08/15/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	117.28	100-112-410-023-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103851	08/14/2017	08/15/2017	Amazon.com	WA	
0.00	Sales tax paid	1,599.92	---900-		
TXN00103857	08/14/2017	08/15/2017	JIT INDUSTRIES OF S CARO	SC	
0.00	Sales tax paid	1,113.94	729-273-660-050-965		PUPIL ACTIVITIES
TXN00103858	08/14/2017	08/15/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	160.03	714-271-410-029-000		SUPPLIES
TXN00103859	08/15/2017	08/15/2017	BARNES&NOBLE.COM-BN	NY	
0.00	Sales tax paid	98.27	100-113-410-004-000		SUPPLIES
TXN00103860	08/14/2017	08/15/2017	TERRACON CONSULTANTS INC	KS	
0.00	Sales tax paid	698.50	----		
TXN00103867	08/15/2017	08/15/2017	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	200.00	100-115-410-050-000		SUPPLIES
TXN00103869	08/14/2017	08/15/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	117.47	100-113-410-019-000		SUPPLIES
TXN00103870	08/14/2017	08/15/2017	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	142.22	990-188-410-052-132		SUPPLIES
TXN00103871	08/14/2017	08/15/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	97.65	256-112-410-014-000		SUPPLIES
TXN00103871	08/14/2017	08/15/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	97.65	256-112-410-019-000		SUPPLIES
TXN00103874	08/14/2017	08/15/2017	NCTM REG	VA	
0.00	Sales tax paid	370.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00103880	08/14/2017	08/15/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	128.44	100-111-410-025-000		SUPPLIES
TXN00103883	08/14/2017	08/15/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	459.03	100-115-410-050-000		SUPPLIES
TXN00103887	08/14/2017	08/15/2017	NCTM REG	VA	
0.00	Sales tax paid	370.00	---021-		
TXN00103888	08/14/2017	08/15/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	96.57	100-112-410-016-000		SUPPLIES
TXN00103888	08/14/2017	08/15/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	31.63	100-233-410-016-000		SUPPLIES
TXN00103897	08/15/2017	08/16/2017	Scholastic Magazines	MO	
0.00	Sales tax paid	365.37	---001-		
TXN00103902	08/14/2017	08/16/2017	PARTS PEOPLE COM INC	TX	
0.00	Sales tax paid	474.50	---900-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103904	08/15/2017	08/16/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	118.77	730-273-660-004-744		PUPIL ACTIVITIES
TXN00103907	08/15/2017	08/16/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	136.33	256-112-410-022-000		SUPPLIES
TXN00103909	08/15/2017	08/16/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	175.86	100-115-410-050-000		SUPPLIES
TXN00103910	08/15/2017	08/16/2017	JERSEY MIKE'S SUBS 7022	SC	
0.00	Sales tax paid	173.06	704-273-660-023-814		PUPIL ACTIVITIES
TXN00103914	08/15/2017	08/16/2017	FITNESS FINDERS INC	MI	
0.00	Subject to use tax	211.95	704-273-660-023-777		PUPIL ACTIVITIES
TXN00103915	08/15/2017	08/16/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	113.85	256-112-410-017-000		SUPPLIES
TXN00103916	08/14/2017	08/16/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	143.97	100-112-410-023-000		SUPPLIES
TXN00103916	08/14/2017	08/16/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	143.96	100-113-410-023-000		SUPPLIES
TXN00103917	08/15/2017	08/16/2017	Scholastic Magazines	MO	
0.00	Sales tax paid	329.67	---001-		
TXN00103919	08/15/2017	08/16/2017	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	217.74	702-273-660-016-814		PUPIL ACTIVITIES
TXN00103920	08/15/2017	08/16/2017	ZOOM.US	CA	
0.00	Sales tax paid	149.90	---054-		
TXN00103922	08/15/2017	08/16/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	185.20	704-273-660-023-814		PUPIL ACTIVITIES
TXN00103923	08/15/2017	08/16/2017	HARBOR FREIGHT TOOLS 96	SC	
0.00	Sales tax paid	189.99	100-113-445-001-000		TECHNOLOGY & SOFTWARE SU
TXN00103925	08/15/2017	08/16/2017	PUBLIX #205	SC	
0.00	Sales tax paid	183.95	100-224-410-300-232		SUPPLIES
TXN00103926	08/15/2017	08/16/2017	ACADEMY SPORTS #148	SC	
0.00	Sales tax paid	113.35	716-273-660-031-814		PUPIL ACTIVITIES
TXN00103927	08/14/2017	08/16/2017	SC.GOV	SC	
0.00	Sales tax paid	251.00	100-254-314-400-000		STAFF SERVICES
TXN00103930	08/15/2017	08/16/2017	IN LABELS DIRECT, INC.	MO	
0.00	Sales tax paid	108.00	100-233-410-006-000		SUPPLIES
TXN00103931	08/15/2017	08/16/2017	Amazon.com	WA	
0.00	Sales tax paid	329.24	100-221-410-300-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103932	08/15/2017	08/16/2017	Scholastic Magazines	MO	
0.00	Sales tax paid	313.17	---001-		
TXN00103936	08/14/2017	08/16/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	160.64	---900-		
TXN00103940	08/15/2017	08/16/2017	Scholastic Magazines	MO	
0.00	Sales tax paid	384.62	---001-		
TXN00103946	08/15/2017	08/16/2017	Scholastic Magazines	MO	
0.00	Sales tax paid	326.87	---001-		
TXN00103947	08/14/2017	08/16/2017	OFFICEMAX/OFFICEDEPT#6869	IL	
0.00	Sales tax paid	32.00	100-111-410-015-000		SUPPLIES
TXN00103947	08/14/2017	08/16/2017	OFFICEMAX/OFFICEDEPT#6869	IL	
0.00	Sales tax paid	32.00	100-112-410-015-000		SUPPLIES
TXN00103947	08/14/2017	08/16/2017	OFFICEMAX/OFFICEDEPT#6869	IL	
0.00	Sales tax paid	31.92	100-113-410-015-000		SUPPLIES
TXN00103948	08/15/2017	08/16/2017	Amazon.com	WA	
0.00	Sales tax paid	149.70	100-221-410-300-000		SUPPLIES
TXN00103951	08/15/2017	08/16/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	225.65	100-112-410-018-000		SUPPLIES
TXN00103953	08/15/2017	08/16/2017	ACCO BRANDS DIRECT	NY	
0.00	Sales tax paid	270.29	100-111-410-025-000		SUPPLIES
TXN00103953	08/15/2017	08/16/2017	ACCO BRANDS DIRECT	NY	
0.00	Sales tax paid	270.30	100-112-410-025-000		SUPPLIES
TXN00103953	08/15/2017	08/16/2017	ACCO BRANDS DIRECT	NY	
0.00	Sales tax paid	270.29	100-113-410-025-000		SUPPLIES
TXN00103954	08/15/2017	08/16/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	83.52	100-233-410-007-000		SUPPLIES
TXN00103954	08/15/2017	08/16/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	32.94	738-273-660-007-768		PUPIL ACTIVITIES
TXN00103956	08/15/2017	08/16/2017	GBC ECOMMERCE	IL	
0.00	Sales tax paid	271.37	100-111-410-010-000		SUPPLIES
TXN00103957	08/16/2017	08/17/2017	LOWES #03071	SC	
0.00	Sales tax paid	104.87	100-115-410-050-000		SUPPLIES
TXN00103959	08/16/2017	08/17/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	479.20	256-112-410-014-000		SUPPLIES
TXN00103961	08/16/2017	08/17/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	190.49	100-112-410-018-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103962	08/16/2017	08/17/2017	PARKETTE FOOD SERVICE	SC	
0.00	Sales tax paid	513.60	706-271-410-025-000		SUPPLIES
TXN00103963	08/16/2017	08/17/2017	THRIFT BOOKS GLOBAL, LLC	WA	
0.00	Sales tax paid	105.30	---007-		
TXN00103965	08/15/2017	08/17/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	246.29	100-111-410-018-000		SUPPLIES
TXN00103968	08/15/2017	08/17/2017	THE PEACE CENTER	SC	
0.00	Sales tax paid	225.00	715-271-399-027-865		OTHER PURCHASED SERVICES
TXN00103969	08/15/2017	08/17/2017	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	513.79	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00103970	08/16/2017	08/17/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	102.49	713-271-410-022-000		SUPPLIES
TXN00103973	08/16/2017	08/17/2017	SP KIDCARPET.COM	FL	
0.00	Subject to use tax	399.99	100-112-410-017-000		SUPPLIES
TXN00103974	08/16/2017	08/17/2017	SKILLSUSA ORG	VA	
0.00	Subject to use tax	132.00	729-273-660-050-969		PUPIL ACTIVITIES
TXN00103977	08/15/2017	08/17/2017	DIDAX	MA	
0.00	Subject to use tax	154.85	100-113-410-001-000		SUPPLIES
TXN00103981	08/16/2017	08/17/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	1,151.99	100-114-410-005-000		SUPPLIES
TXN00103984	08/15/2017	08/17/2017	FLINN SCIENTIFIC, I	IL	
0.00	Sales tax paid	133.07	100-143-410-005-000		SUPPLIES
TXN00103986	08/16/2017	08/17/2017	Really Good	CT	
0.00	Sales tax paid	162.39	100-112-410-017-000		SUPPLIES
TXN00103988	08/16/2017	08/17/2017	Discount School Supply	CA	
0.00	Sales tax paid	229.99	204-126-410-031-000		SUPPLIES
TXN00103991	08/16/2017	08/17/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	179.98	716-271-410-031-000		SUPPLIES
TXN00103995	08/16/2017	08/17/2017	BULK OFFICE SUPPLY	NY	
0.00	Sales tax paid	744.23	---031-		
TXN00103996	08/16/2017	08/17/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	50.00	100-111-410-015-000		SUPPLIES
TXN00103996	08/16/2017	08/17/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	50.00	100-112-410-015-000		SUPPLIES
TXN00103996	08/16/2017	08/17/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	46.38	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		
TXN00103998	08/16/2017	08/17/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	151.14	100-111-410-031-000		SUPPLIES
TXN00103999	08/15/2017	08/17/2017	D CHILES DBA AD IMAGE	SC	
0.00	Sales tax paid	226.84	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00104001	08/16/2017	08/17/2017	USPS PO 4550200657	SC	
0.00	Sales tax paid	147.00	600-256-410-700-000		SUPPLIES
TXN00104002	08/16/2017	08/17/2017	BIZCHAIR.COM	GA	
0.00	Subject to use tax	260.30	204-127-410-004-000		SUPPLIES
TXN00104004	08/16/2017	08/17/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	243.00	100-114-410-008-000		SUPPLIES
TXN00104006	08/16/2017	08/17/2017	Really Good	CT	
0.00	Sales tax paid	155.91	201-112-410-022-000		SUPPLIES
TXN00104011	08/15/2017	08/17/2017	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	122.65	204-121-410-031-000		SUPPLIES
TXN00104015	08/15/2017	08/17/2017	PARTY CITY 1053	SC	
0.00	Sales tax paid	229.85	209-211-410-031-000		SUPPLIES
TXN00104017	08/17/2017	08/18/2017	THE LOCK PEOPLE	CA	
0.00	Subject to use tax	531.00	100-113-410-004-000		SUPPLIES
TXN00104021	08/17/2017	08/18/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	1,477.71	---003-		
TXN00104026	08/16/2017	08/18/2017	STREET LAW ECOMMERCE	MD	
0.00	Subject to use tax	215.85	100-115-410-050-000		SUPPLIES
TXN00104028	08/17/2017	08/18/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	196.89	100-113-410-022-000		SUPPLIES
TXN00104030	08/16/2017	08/18/2017	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	100.45	721-271-410-005-010		SUPPLIES
TXN00104040	08/17/2017	08/18/2017	4IMPRINT	WI	
0.00	Sales tax paid	202.01	---054-		
TXN00104041	08/17/2017	08/18/2017	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	99.75	256-112-410-028-000		SUPPLIES
TXN00104042	08/17/2017	08/18/2017	SCHOOLSIN	OH	
0.00	Subject to use tax	341.34	704-271-410-023-000		SUPPLIES
TXN00104043	08/18/2017	08/18/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	167.98	600-256-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00104044	08/17/2017	08/18/2017	ETS PARAPRO Services	NJ	
0.00	Sales tax paid	220.00	---054-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104045	08/16/2017	08/18/2017	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	104.95	---750-		
TXN00104046	08/17/2017	08/18/2017	REFURBUPS.COM, INC	NY	
0.00	Sales tax paid	282.97	---900-		
TXN00104047	08/17/2017	08/18/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	58.47	100-111-410-025-000		SUPPLIES
TXN00104047	08/17/2017	08/18/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	90.22	100-112-410-025-000		SUPPLIES
TXN00104047	08/17/2017	08/18/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	58.47	100-113-410-025-000		SUPPLIES
TXN00104048	08/17/2017	08/18/2017	ALL SQUARE DIGITA	SC	
0.00	Sales tax paid	2,274.00	100-115-410-050-000		SUPPLIES
TXN00104050	08/17/2017	08/18/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	166.73	891-224-410-300-000		SUPPLIES
TXN00104055	08/16/2017	08/18/2017	CHICK-FIL-A #03330	SC	
0.00	Sales tax paid	145.11	701-271-410-015-000		SUPPLIES
TXN00104056	08/17/2017	08/18/2017	Really Good	CT	
0.00	Sales tax paid	246.26	100-112-410-019-000		SUPPLIES
TXN00104057	08/17/2017	08/18/2017	SQ ROCK'S GRAPHICS	SC	
0.00	Subject to use tax	746.50	731-271-410-004-010		SUPPLIES
TXN00104058	08/17/2017	08/18/2017	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	816.36	221-175-445-010-670		TECHNOLOGY & SOFTWARE SU
TXN00104062	08/17/2017	08/18/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	318.98	100-233-410-010-000		SUPPLIES
TXN00104063	08/16/2017	08/18/2017	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	266.70	204-122-410-006-000		SUPPLIES
TXN00104065	08/17/2017	08/18/2017	CTW CAMPUS TEAM WEAR	CA	
0.00	Sales tax paid	268.31	720-273-660-005-800		PUPIL ACTIVITIES
TXN00104066	08/17/2017	08/18/2017	BOOKOUTLET.COM	NY	
0.00	Sales tax paid	148.08	100-222-430-008-000		LIBRARY BOOKS
TXN00104069	08/17/2017	08/18/2017	SCSBA ONLINE	SC	
0.00	Sales tax paid	150.00	---260-		
TXN00104075	08/20/2017	08/21/2017	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	127.26	100-113-410-030-000		SUPPLIES
TXN00104076	08/19/2017	08/21/2017	ORIAN RUGS	SC	
0.00	Sales tax paid	123.26	---900-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104077	08/18/2017	08/21/2017	Etsy.com - MyFierceBows	NY	
0.00	Sales tax paid	549.00	723-271-410-006-084		SUPPLIES
TXN00104079	08/18/2017	08/21/2017	STAPLS0158210329002001	GA	
0.00	Sales tax paid	152.76	100-113-410-030-000		SUPPLIES
TXN00104080	08/18/2017	08/21/2017	STAPLS7181097297000001	GA	
0.00	Sales tax paid	100.00	100-112-410-027-000		SUPPLIES
TXN00104082	08/17/2017	08/21/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	46.53	100-222-410-023-000		SUPPLIES
TXN00104082	08/17/2017	08/21/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	66.39	100-233-410-023-000		SUPPLIES
TXN00104083	08/18/2017	08/21/2017	PAPA JOHN'S #00345	SC	
0.00	Sales tax paid	228.57	---002-		
TXN00104085	08/20/2017	08/21/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	113.78	730-271-410-004-000		SUPPLIES
TXN00104089	08/18/2017	08/21/2017	PRO ED INC	TX	
0.00	Subject to use tax	131.89	709-273-660-014-854		PUPIL ACTIVITIES
TXN00104091	08/18/2017	08/21/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	614.29	100-115-410-050-000		SUPPLIES
TXN00104093	08/19/2017	08/21/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	316.42	100-233-410-005-000		SUPPLIES
TXN00104096	08/18/2017	08/21/2017	DEMCO INC	WI	
0.00	Sales tax paid	353.86	100-222-410-007-000		SUPPLIES
TXN00104099	08/17/2017	08/21/2017	EMERGENCY MEDICAL PRODUC	OH	
0.00	Subject to use tax	324.10	100-115-410-050-000		SUPPLIES
TXN00104100	08/16/2017	08/21/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	123.21	100-233-410-023-000		SUPPLIES
TXN00104102	08/19/2017	08/21/2017	DEALERS INDUSTRIAL EQU	NJ	
0.00	Subject to use tax	1,096.09	100-254-410-005-000		SUPPLIES
TXN00104104	08/19/2017	08/21/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	137.74	100-255-410-500-000		SUPPLIES
TXN00104108	08/18/2017	08/21/2017	Scholastic Magazines	MO	
0.00	Sales tax paid	1,856.48	100-113-410-004-000		SUPPLIES
TXN00104111	08/20/2017	08/21/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	350.35	100-143-410-006-000		SUPPLIES
TXN00104112	08/18/2017	08/21/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	98.64	100-233-410-006-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104115	08/19/2017	08/21/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	106.26	100-233-410-018-000		SUPPLIES
TXN00104119	08/19/2017	08/21/2017	HERTZ RENT-A-CAR	OK	
0.00	Sales tax paid	121.05	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00104120	08/18/2017	08/21/2017	THE GRAPHIC EDGE INC	IA	
0.00	Sales tax paid	830.15	----		
TXN00104121	08/19/2017	08/21/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	244.69	---900-		
TXN00104122	08/18/2017	08/21/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	99.42	600-256-410-700-000		SUPPLIES
TXN00104125	08/18/2017	08/21/2017	OMNI CHEER	CA	
0.00	Sales tax paid	229.74	737-271-490-030-085		OTHER SUPPLIES/MATERIALS
TXN00104127	08/19/2017	08/21/2017	Amazon.com	WA	
0.00	Subject to use tax	897.24	100-254-410-050-000		SUPPLIES
TXN00104128	08/20/2017	08/21/2017	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	472.87	100-114-410-006-000		SUPPLIES
TXN00104130	08/20/2017	08/21/2017	KAPLAN EARLY LEARNING COM	NC	
0.00	Sales tax paid	179.95	100-112-410-010-000		SUPPLIES
TXN00104130	08/20/2017	08/21/2017	KAPLAN EARLY LEARNING COM	NC	
0.00	Sales tax paid	179.95	100-113-410-010-000		SUPPLIES
TXN00104133	08/18/2017	08/21/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	109.93	256-112-410-017-000		SUPPLIES
TXN00104136	08/17/2017	08/21/2017	DELTA AIR 0062393086714	CA	
0.00	Sales tax paid	618.10	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00104138	08/19/2017	08/21/2017	NATL CCL TEACHERS OF MATH	VA	
0.00	Nontaxable	175.00	378-113-410-002-670		SUPPLIES
TXN00104145	08/17/2017	08/21/2017	DELTA AIR 0062393086715	CA	
0.00	Sales tax paid	618.10	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00104149	08/18/2017	08/21/2017	STUDIES WEEKLY	UT	
0.00	Sales tax paid	612.00	100-112-410-027-000		SUPPLIES
TXN00104150	08/18/2017	08/21/2017	AmazonPrime Membership	WA	
0.00	Sales tax paid	105.93	100-232-410-100-013		SUPPLIES
TXN00104152	08/18/2017	08/21/2017	SP KIDCARPET.COM	FL	
0.00	Subject to use tax	279.99	100-113-410-018-000		SUPPLIES
TXN00104154	08/18/2017	08/21/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	122.18	600-256-410-700-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104155	08/18/2017	08/21/2017	STAPLS7181734859000001	GA	
0.00	Sales tax paid	119.76	100-254-410-400-000		SUPPLIES
TXN00104156	08/18/2017	08/21/2017	LEARNING A-Z, LLC	TX	
0.00	Sales tax paid	165.80	100-111-410-017-000		SUPPLIES
TXN00104163	08/21/2017	08/22/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	1,591.44	100-254-410-030-000		SUPPLIES
TXN00104166	08/21/2017	08/22/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	332.61	100-233-410-031-000		SUPPLIES
TXN00104168	08/21/2017	08/22/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	102.98	100-113-410-025-000		SUPPLIES
TXN00104169	08/21/2017	08/22/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	167.49	100-231-332-950-000		TRAVEL
TXN00104173	08/20/2017	08/22/2017	HOMEDEPOT.COM	GA	
0.00	Sales tax paid	142.14	---007-		
TXN00104175	08/21/2017	08/22/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	300.71	---750-		
TXN00104176	08/21/2017	08/22/2017	SP KIDCARPET.COM	FL	
0.00	Sales tax paid	279.98	---021-		
TXN00104177	08/21/2017	08/22/2017	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	557.94	100-233-410-006-000		SUPPLIES
TXN00104179	08/21/2017	08/22/2017	GANTTS UNIFORM OUTLET INC	SC	
0.00	Sales tax paid	916.00	720-273-660-005-794		PUPIL ACTIVITIES
TXN00104181	08/21/2017	08/22/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	167.49	100-231-332-950-000		TRAVEL
TXN00104183	08/21/2017	08/22/2017	IN SERVPRO OF PICKENS CO	SC	
0.00	Sales tax paid	302.50	---900-		
TXN00104184	08/21/2017	08/22/2017	LEARNING A-Z, LLC	TX	
0.00	Sales tax paid	2,000.31	201-112-345-019-000		TECHNOLOGY PURCHASED SVCS
TXN00104188	08/21/2017	08/22/2017	NATIONAL PEN CO., LLC	CA	
0.00	Sales tax paid	258.64	720-273-660-005-794		PUPIL ACTIVITIES
TXN00104189	08/21/2017	08/22/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	99.06	100-113-410-004-000		SUPPLIES
TXN00104191	08/21/2017	08/22/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	152.96	100-112-410-031-000		SUPPLIES
TXN00104192	08/21/2017	08/22/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	167.49	100-231-332-950-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104193	08/21/2017	08/22/2017	BIZCHAIR.COM	GA	
0.00	Subject to use tax	260.30	204-127-410-004-000		SUPPLIES
TXN00104195	08/21/2017	08/22/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	167.49	100-231-332-950-000		TRAVEL
TXN00104196	08/21/2017	08/22/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	167.49	100-231-332-950-000		TRAVEL
TXN00104197	08/21/2017	08/22/2017	CAREERSAFE ONLINE	TX	
0.00	Sales tax paid	400.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00104198	08/21/2017	08/22/2017	IN RAPTOR TECHNOLOGIES,	TX	
0.00	Sales tax paid	139.00	---900-		
TXN00104199	08/21/2017	08/22/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	167.49	100-231-332-950-000		TRAVEL
TXN00104203	08/22/2017	08/23/2017	TRI COUNTY TECH COLLEGE	SC	
0.00	Sales tax paid	367.00	726-273-660-006-763		PUPIL ACTIVITIES
TXN00104204	08/22/2017	08/23/2017	CAREERSAFE ONLINE	TX	
0.00	Nontaxable	275.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00104206	08/22/2017	08/23/2017	Amazon.com	WA	
0.00	Sales tax paid	398.30	221-171-410-010-670		SUPPLIES
TXN00104207	08/21/2017	08/23/2017	EAI EDUCATION	NJ	
0.00	Sales tax paid	216.84	201-112-410-022-000		SUPPLIES
TXN00104208	08/22/2017	08/23/2017	Amazon.com	WA	
0.00	Sales tax paid	132.78	715-273-660-027-818		PUPIL ACTIVITIES
TXN00104209	08/22/2017	08/23/2017	COMMUNICATION SERVICE CEN	SC	
0.00	Sales tax paid	297.70	100-113-445-001-000		TECHNOLOGY & SOFTWARE SU
TXN00104211	08/22/2017	08/23/2017	DECKER EQUIPMENT	MI	
0.00	Sales tax paid	112.59	100-233-410-025-000		SUPPLIES
TXN00104212	08/22/2017	08/23/2017	WAL-MART #0631	SC	
0.00	Sales tax paid	152.50	---018-		
TXN00104214	08/22/2017	08/23/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	703.04	729-271-410-050-000		SUPPLIES
TXN00104215	08/22/2017	08/23/2017	PARKETTE FOOD SERVICE	SC	
0.00	Sales tax paid	449.40	---019-		
TXN00104220	08/22/2017	08/23/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	195.29	---015-		
TXN00104221	08/22/2017	08/23/2017	Scholastic Magazines	MO	
0.00	Subject to use tax	104.39	204-127-410-008-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104224	08/22/2017	08/23/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	230.00	---700-		
TXN00104228	08/22/2017	08/23/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	144.69	---015-		
TXN00104229	08/23/2017	08/23/2017	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	319.93	---054-		
TXN00104231	08/21/2017	08/23/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	141.96	100-115-410-050-000		SUPPLIES
TXN00104233	08/22/2017	08/23/2017	PP COMPANYCASU	SC	
0.00	Sales tax paid	212.00	740-271-490-052-000		OTHER SUPPLIES/MATERIALS
TXN00104234	08/22/2017	08/23/2017	SSI PREMIER HAM&STEPH	WI	
0.00	Sales tax paid	1,031.29	100-113-410-001-000		SUPPLIES
TXN00104237	08/22/2017	08/23/2017	STAPLS7181928303000001	GA	
0.00	Sales tax paid	22.05	201-112-410-029-000		SUPPLIES
TXN00104237	08/22/2017	08/23/2017	STAPLS7181928303000001	GA	
0.00	Sales tax paid	114.60	201-188-410-029-000		SUPPLIES
TXN00104238	08/22/2017	08/23/2017	STAPLES DIRECT	CT	
0.00	Sales tax paid	439.65	204-121-410-050-000		SUPPLIES
TXN00104242	08/22/2017	08/23/2017	LAMINATOR.COM	IL	
0.00	Sales tax paid	212.57	---018-		
TXN00104243	08/22/2017	08/23/2017	CAREERSAFE ONLINE	TX	
0.00	Subject to use tax	1,100.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00104246	08/22/2017	08/23/2017	CAREERSAFE ONLINE	TX	
0.00	Nontaxable	200.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00104248	08/22/2017	08/23/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	146.60	---015-		
TXN00104249	08/22/2017	08/23/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	379.26	221-171-410-010-670		SUPPLIES
TXN00104252	08/22/2017	08/23/2017	PHONAK HEARING SYS	IL	
0.00	Subject to use tax	117.99	204-125-410-200-000		SUPPLIES
TXN00104263	08/23/2017	08/24/2017	STAPLS7181974048000001	GA	
0.00	Sales tax paid	124.60	---019-		
TXN00104265	08/23/2017	08/24/2017	B&H PHOTO MOTO	NY	
0.00	Sales tax paid	532.01	100-114-410-008-000		SUPPLIES
TXN00104267	08/23/2017	08/24/2017	STAPLS7181985087000003	GA	
0.00	Sales tax paid	214.39	201-224-410-019-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104269	08/23/2017	08/24/2017	WHITAKER TIRE	SC	
0.00	Sales tax paid	672.00	100-254-410-400-016		SUPPLIES
TXN00104270	08/23/2017	08/24/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	379.90	100-113-410-007-000		SUPPLIES
TXN00104271	08/23/2017	08/24/2017	ROCHESTER 100, INC	NY	
0.00	Sales tax paid	125.00	---017-		
TXN00104273	08/22/2017	08/24/2017	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	1,772.68	729-273-660-050-952		PUPIL ACTIVITIES
TXN00104275	08/23/2017	08/24/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	368.37	100-115-410-050-000		SUPPLIES
TXN00104277	08/23/2017	08/24/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	134.82	256-112-410-019-000		SUPPLIES
TXN00104279	08/22/2017	08/24/2017	FUN EXPRESS	NE	
0.00	Sales tax paid	118.28	201-211-410-019-000		SUPPLIES
TXN00104283	08/23/2017	08/24/2017	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	112.71	---007-		
TXN00104284	08/22/2017	08/24/2017	NASCO FORT ATKINSON	WI	
0.00	Subject to use tax	237.96	204-122-410-023-000		SUPPLIES
TXN00104286	08/23/2017	08/24/2017	JUNIOR LIBRARY GUI	OH	
0.00	Sales tax paid	297.50	---018-		
TXN00104287	08/22/2017	08/24/2017	PLANK ROAD PUBLISHING	WI	
0.00	Sales tax paid	114.13	100-111-410-010-000		SUPPLIES
TXN00104290	08/23/2017	08/24/2017	STAPLS7182001162000001	GA	
0.00	Sales tax paid	219.37	204-214-410-200-000		SUPPLIES
TXN00104291	08/24/2017	08/24/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	1,309.70	726-273-660-006-803		PUPIL ACTIVITIES
TXN00104292	08/23/2017	08/24/2017	ROCHESTER 100, INC	NY	
0.00	Subject to use tax	62.50	100-113-410-028-000		SUPPLIES
TXN00104292	08/23/2017	08/24/2017	ROCHESTER 100, INC	NY	
0.00	Subject to use tax	62.50	705-271-399-028-864		OTHER PURCHASED SERVICES
TXN00104293	08/23/2017	08/24/2017	DICKS SPORTING GOODS#780	SC	
0.00	Sales tax paid	229.93	---005-		
TXN00104294	08/22/2017	08/24/2017	FLIPSIDE PRODUCTS INC	OH	
0.00	Sales tax paid	215.51	708-271-410-010-000		SUPPLIES
TXN00104295	08/23/2017	08/24/2017	CAROWINDS ONLINE	NC	
0.00	Sales tax paid	621.99	723-271-410-006-055		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104300	08/23/2017	08/24/2017	NIMS	VA	
0.00	Nontaxable	1,650.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00104301	08/23/2017	08/24/2017	GOPHER SPORT	MN	
0.00	Sales tax paid	396.69	---019-		
TXN00104305	08/23/2017	08/24/2017	TME TIME EDUCATION	NY	
0.00	Sales tax paid	875.05	---015-		
TXN00104311	08/22/2017	08/24/2017	SC DEPT OF EDUCATION	SC	
0.00	Sales tax paid	229.83	---008-		
TXN00104314	08/23/2017	08/24/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	163.06	100-113-410-025-000		SUPPLIES
TXN00104316	08/23/2017	08/24/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	151.99	---017-		
TXN00104317	08/23/2017	08/25/2017	SCHOOLOUTLET.COM	NV	
0.00	Subject to use tax	525.45	713-271-410-022-000		SUPPLIES
TXN00104318	08/24/2017	08/25/2017	ACP DIRECT	TX	
0.00	Sales tax paid	227.45	100-112-445-022-000		TECHNOLOGY & SOFTWARE SU
TXN00104319	08/24/2017	08/25/2017	FIRST CLASS CONFERENCES	SC	
0.00	Nontaxable	275.00	311-224-332-025-000		TRAVEL
TXN00104321	08/24/2017	08/25/2017	FIRST CLASS CONFERENCES	SC	
0.00	Nontaxable	275.00	311-224-332-025-000		TRAVEL
TXN00104323	08/24/2017	08/25/2017	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	200.00	738-273-660-007-946		PUPIL ACTIVITIES
TXN00104332	08/24/2017	08/25/2017	Scholastic Education	MO	
0.00	Sales tax paid	195.01	100-113-410-022-000		SUPPLIES
TXN00104335	08/24/2017	08/25/2017	FIRST CLASS CONFERENCES	SC	
0.00	Nontaxable	275.00	311-224-332-025-000		TRAVEL
TXN00104336	08/24/2017	08/25/2017	LEARNING A-Z, LLC	TX	
0.00	Sales tax paid	166.69	100-112-410-016-000		SUPPLIES
TXN00104338	08/24/2017	08/25/2017	TROPICAL GRILLE EASLEY	SC	
0.00	Sales tax paid	247.08	---054-		
TXN00104341	08/24/2017	08/25/2017	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	310.50	---004-		
TXN00104342	08/23/2017	08/25/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	155.28	---004-		
TXN00104343	08/25/2017	08/25/2017	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	179.98	100-114-445-008-000		TECHNOLOGY & SOFTWARE SU

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104344	08/24/2017	08/25/2017	PENCILS 'N MORE	MO	
0.00	Sales tax paid	398.24	---018-		
TXN00104346	08/24/2017	08/25/2017	FIRST CLASS CONFERENCES	SC	
0.00	Nontaxable	275.00	311-224-332-025-000		TRAVEL
TXN00104349	08/24/2017	08/25/2017	ROBOTEVENTS.COM	TX	
0.00	Nontaxable	240.00	100-224-332-300-232		TRAVEL
TXN00104350	08/23/2017	08/25/2017	PUPIL TRANSPORTATION S	NY	
0.00	Sales tax paid	124.76	100-271-410-500-000		SUPPLIES
TXN00104351	08/24/2017	08/25/2017	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	150.00	738-273-660-007-946		PUPIL ACTIVITIES
TXN00104353	08/24/2017	08/25/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	568.10	---004-		
TXN00104357	08/23/2017	08/25/2017	NASCO FORT ATKINSON	WI	
0.00	Subject to use tax	192.95	204-122-410-023-000		SUPPLIES
TXN00104358	08/23/2017	08/25/2017	SCHOOL OUTFITTERS	OH	
0.00	Sales tax paid	302.55	221-175-445-010-670		TECHNOLOGY & SOFTWARE SU
TXN00104359	08/23/2017	08/25/2017	BROOKS CTR BOX OFC WEB	SC	
0.00	Sales tax paid	360.00	704-271-399-023-860		OTHER PURCHASED SERVICES
TXN00104359	08/23/2017	08/25/2017	BROOKS CTR BOX OFC WEB	SC	
0.00	Sales tax paid	606.00	704-271-399-023-861		OTHER PURCHASED SERVICES
TXN00104360	08/23/2017	08/25/2017	NASCO FORT ATKINSON	WI	
0.00	Subject to use tax	359.50	204-122-410-023-000		SUPPLIES
TXN00104361	08/24/2017	08/25/2017	CAREERSAFE ONLINE	TX	
0.00	Nontaxable	225.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00104364	08/24/2017	08/25/2017	FIRST CLASS CONFERENCES	SC	
0.00	Nontaxable	275.00	311-224-332-025-000		TRAVEL
TXN00104365	08/24/2017	08/25/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	243.92	716-273-660-031-898		PUPIL ACTIVITIES
TXN00104366	08/24/2017	08/25/2017	STAPLS7182059906000001	GA	
0.00	Sales tax paid	582.49	---019-		
TXN00104373	08/24/2017	08/28/2017	FELLOWSHIP OF CHRISTIAN A	MO	
0.00	Sales tax paid	2,275.00	723-271-410-006-010		SUPPLIES
TXN00104378	08/26/2017	08/28/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	209.90	720-273-660-005-794		PUPIL ACTIVITIES
TXN00104379	08/24/2017	08/28/2017	DRAISEN EDWARDS MUSIC	SC	
0.00	Sales tax paid	121.37	100-271-410-001-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104382	08/24/2017	08/28/2017	DIDAX	MA	
0.00	Sales tax paid	705.00	201-112-345-019-000		TECHNOLOGY PURCHASED SVCS
TXN00104389	08/27/2017	08/28/2017	LOWES #00469	SC	
0.00	Sales tax paid	95.38	740-271-490-052-000		OTHER SUPPLIES/MATERIALS
TXN00104397	08/26/2017	08/28/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	154.56	311-224-332-025-000		TRAVEL
TXN00104399	08/24/2017	08/28/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	207.00	100-111-410-022-000		SUPPLIES
TXN00104399	08/24/2017	08/28/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	300.00	100-112-410-022-000		SUPPLIES
TXN00104399	08/24/2017	08/28/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	300.00	100-113-410-022-000		SUPPLIES
TXN00104399	08/24/2017	08/28/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	18.43	713-271-410-022-000		SUPPLIES
TXN00104400	08/27/2017	08/28/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	1,389.95	---004-		
TXN00104402	08/25/2017	08/28/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	308.79	338-188-410-052-000		SUPPLIES
TXN00104404	08/26/2017	08/28/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	126.90	---030-		
TXN00104405	08/23/2017	08/28/2017	THE GRAPHIC EDGE INC	IA	
0.00	Sales tax paid	914.75	----		
TXN00104408	08/25/2017	08/28/2017	SQ KONA ICE OF GREENVILL	SC	
0.00	Sales tax paid	225.00	201-211-410-028-000		SUPPLIES
TXN00104412	08/25/2017	08/28/2017	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	132.00	201-112-410-022-000		SUPPLIES
TXN00104414	08/24/2017	08/28/2017	THE 2 SISTERS	WA	
0.00	Sales tax paid	396.00	---019-		
TXN00104415	08/26/2017	08/28/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	121.74	---900-		
TXN00104419	08/24/2017	08/28/2017	US FIRST	NH	
0.00	Sales tax paid	225.00	---018-		
TXN00104420	08/24/2017	08/28/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	102.93	100-114-410-005-000		SUPPLIES
TXN00104424	08/25/2017	08/28/2017	Amazon.com	WA	
0.00	Sales tax paid	126.24	---004-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104425	08/24/2017	08/28/2017	LOCOST MEDICAL SUPPLY	GA	
0.00	Sales tax paid	266.70	---200-		
TXN00104426	08/25/2017	08/28/2017	CAROWINDS ONLINE	NC	
0.00	Sales tax paid	112.09	723-271-410-006-055		SUPPLIES
TXN00104432	08/25/2017	08/28/2017	WALMART.COM 8009666546	AR	
0.00	Subject to use tax	446.95	732-273-660-001-803		PUPIL ACTIVITIES
TXN00104434	08/25/2017	08/28/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	183.08	---014-		
TXN00104436	08/25/2017	08/28/2017	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	1,730.14	---004-		
TXN00104437	08/24/2017	08/28/2017	VEX ROBOTICS INC	TX	
0.00	Sales tax paid	637.57	---007-		
TXN00104442	08/25/2017	08/28/2017	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	381.99	732-273-660-001-803		PUPIL ACTIVITIES
TXN00104443	08/24/2017	08/28/2017	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	127.87	713-271-410-022-000		SUPPLIES
TXN00104444	08/25/2017	08/28/2017	SAMSClub.COM	AR	
0.00	Sales tax paid	216.43	---900-		
TXN00104446	08/25/2017	08/28/2017	VEX ROBOTICS INC	TX	
0.00	Sales tax paid	2,174.76	---004-		
TXN00104447	08/25/2017	08/28/2017	Amazon.com	WA	
0.00	Sales tax paid	160.50	---004-		
TXN00104449	08/27/2017	08/28/2017	WAL-MART #0631	SC	
0.00	Sales tax paid	227.00	990-188-410-052-000		SUPPLIES
TXN00104450	08/27/2017	08/28/2017	Amazon.com	WA	
0.00	Sales tax paid	376.46	335-224-312-300-000		INSTRUCTION IMPROVEMENT
TXN00104450	08/27/2017	08/28/2017	Amazon.com	WA	
0.00	Sales tax paid	79.86	340-139-410-300-000		SUPPLIES
TXN00104450	08/27/2017	08/28/2017	Amazon.com	WA	
0.00	Sales tax paid	68.50	358-113-410-300-000		SUPPLIES
TXN00104452	08/25/2017	08/28/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	429.86	100-114-410-005-000		SUPPLIES
TXN00104452	08/25/2017	08/28/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	115.94	100-233-410-005-000		SUPPLIES
TXN00104453	08/25/2017	08/28/2017	SWANK MOTION PICTURES IN	MO	
0.00	Sales tax paid	255.00	100-222-445-025-000		TECHNOLOGY & SOFTWARE SU

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104453	08/25/2017	08/28/2017	SWANK MOTION PICTURES IN	MO	
0.00	Sales tax paid	255.00	706-273-660-025-891		PUPIL ACTIVITIES
TXN00104457	08/27/2017	08/28/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	139.08	100-233-410-010-000		SUPPLIES
TXN00104458	08/25/2017	08/28/2017	COMMERCIAL ENGRAVING	SC	
0.00	Sales tax paid	116.00	100-233-410-027-000		SUPPLIES
TXN00104460	08/24/2017	08/28/2017	THE PEACE CENTER	SC	
0.00	Sales tax paid	400.00	---004-		
TXN00104464	08/25/2017	08/28/2017	THE UPS STORE 1951	SC	
0.00	Sales tax paid	1,086.05	209-211-410-031-000		SUPPLIES
TXN00104465	08/25/2017	08/28/2017	STAPLS7182139811000001	GA	
0.00	Sales tax paid	159.80	---003-		
TXN00104466	08/25/2017	08/28/2017	BROOKS CTR BOX OFC WEB	SC	
0.00	Sales tax paid	312.00	704-271-399-023-864		OTHER PURCHASED SERVICES
TXN00104468	08/26/2017	08/28/2017	WWW.MAKERBOT.COM	NY	
0.00	Sales tax paid	484.71	---004-		
TXN00104470	08/27/2017	08/28/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	199.99	---018-		
TXN00104471	08/25/2017	08/28/2017	Amazon.com	WA	
0.00	Sales tax paid	498.60	311-224-410-005-000		SUPPLIES
TXN00104476	08/26/2017	08/28/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	146.92	100-112-410-022-000		SUPPLIES
TXN00104479	08/26/2017	08/28/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	132.16	311-224-332-025-000		TRAVEL
TXN00104480	08/24/2017	08/28/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	112.00	100-111-410-023-000		SUPPLIES
TXN00104480	08/24/2017	08/28/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	337.00	100-112-410-023-000		SUPPLIES
TXN00104480	08/24/2017	08/28/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	223.50	100-113-410-023-000		SUPPLIES
TXN00104482	08/26/2017	08/28/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	159.95	---004-		
TXN00104483	08/25/2017	08/28/2017	ABSUPPLYNET	IL	
0.00	Sales tax paid	435.88	----		
TXN00104484	08/24/2017	08/28/2017	SIRCHIE FINGER PRINT LABO	NC	
0.00	Sales tax paid	357.32	---004-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104493	08/27/2017	08/29/2017	AMERICAN AIR0012145762583	TX	
0.00	Sales tax paid	172.70	---900-		
TXN00104494	08/28/2017	08/29/2017	STUDIES WEEKLY	UT	
0.00	Sales tax paid	626.45	---014-		
TXN00104497	08/27/2017	08/29/2017	AMERICAN AIR0012145761037	TX	
0.00	Sales tax paid	346.91	---900-		
TXN00104500	08/28/2017	08/29/2017	Really Good	CT	
0.00	Sales tax paid	79.23	100-112-410-017-000		SUPPLIES
TXN00104500	08/28/2017	08/29/2017	Really Good	CT	
0.00	Sales tax paid	170.26	100-113-410-017-000		SUPPLIES
TXN00104502	08/28/2017	08/29/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	450.64	---018-		
TXN00104503	08/28/2017	08/29/2017	JOES ICE CREAM PARLOR	SC	
0.00	Sales tax paid	150.00	---004-		
TXN00104506	08/29/2017	08/29/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	194.95	---003-		
TXN00104509	08/28/2017	08/29/2017	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	308.45	---004-		
TXN00104512	08/28/2017	08/29/2017	LOWES #03071	SC	
0.00	Sales tax paid	307.59	100-115-410-050-000		SUPPLIES
TXN00104520	08/28/2017	08/29/2017	STUDIES WEEKLY	UT	
0.00	Sales tax paid	697.00	---014-		
TXN00104521	08/28/2017	08/29/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	139.47	100-111-410-022-000		SUPPLIES
TXN00104521	08/28/2017	08/29/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	46.49	100-112-410-022-000		SUPPLIES
TXN00104522	08/27/2017	08/29/2017	DELTA AIR 0062394829125	CA	
0.00	Sales tax paid	249.80	---900-		
TXN00104523	08/28/2017	08/29/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	382.14	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00104525	08/28/2017	08/29/2017	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	106.65	---004-		
TXN00104526	08/27/2017	08/29/2017	AMERICAN AIR0012145761036	TX	
0.00	Sales tax paid	346.91	---900-		
TXN00104527	08/29/2017	08/29/2017	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	105.76	---014-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104528	08/28/2017	08/29/2017	DOMINION SIGNS KEYED	SC	
0.00	Sales tax paid	1,203.75	720-273-660-005-794		PUPIL ACTIVITIES
TXN00104530	08/28/2017	08/29/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	133.68	---016-		
TXN00104537	08/28/2017	08/29/2017	PROJECT LEAD THE WAY, INC	IN	
0.00	Sales tax paid	2,250.00	---030-		
TXN00104539	08/28/2017	08/29/2017	MOBYMAX	PA	
0.00	Sales tax paid	1,295.00	---014-		
TXN00104544	08/28/2017	08/29/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	98.87	729-273-660-050-965		PUPIL ACTIVITIES
TXN00104547	08/28/2017	08/29/2017	BLACK SHEEP PROMOTIONS	SC	
0.00	Sales tax paid	248.78	100-112-410-027-000		SUPPLIES
TXN00104547	08/28/2017	08/29/2017	BLACK SHEEP PROMOTIONS	SC	
0.00	Sales tax paid	248.77	100-113-410-027-000		SUPPLIES
TXN00104548	08/28/2017	08/29/2017	LOWES #03071	SC	
0.00	Sales tax paid	393.84	729-273-660-050-958		PUPIL ACTIVITIES
TXN00104556	08/29/2017	08/30/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	739.98	---008-		
TXN00104557	08/30/2017	08/30/2017	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	937.41	---021-		
TXN00104558	08/29/2017	08/30/2017	SHARP BUS SYS CAROLINAS	NC	
0.00	Sales tax paid	103.79	---015-		
TXN00104559	08/28/2017	08/30/2017	AMERICAN AIR0012145892373	TX	
0.00	Sales tax paid	172.70	---900-		
TXN00104562	08/29/2017	08/30/2017	ACP DIRECT	TX	
0.00	Sales tax paid	272.45	---014-		
TXN00104564	08/29/2017	08/30/2017	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	1,977.36	---031-		
TXN00104567	08/28/2017	08/30/2017	DELTA AIR 0062394839982	CA	
0.00	Sales tax paid	249.80	---900-		
TXN00104569	08/29/2017	08/30/2017	ROBOTEVENTS.COM	TX	
0.00	Nontaxable	240.00	100-115-410-050-232		SUPPLIES
TXN00104574	08/28/2017	08/30/2017	U. S. SCHOOL SUPPLY	GA	
0.00	Subject to use tax	189.78	705-273-660-028-768		PUPIL ACTIVITIES
TXN00104576	08/28/2017	08/30/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	539.80	---018-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104577	08/29/2017	08/30/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	235.66	100-112-410-010-000		SUPPLIES
TXN00104581	08/29/2017	08/30/2017	123 123Signup - Customer	CA	
0.00	Sales tax paid	375.00	201-224-332-028-000		TRAVEL
TXN00104592	08/28/2017	08/30/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	210.05	---005-		
TXN00104593	08/29/2017	08/30/2017	ACP DIRECT	TX	
0.00	Subject to use tax	108.90	100-112-410-022-000		SUPPLIES
TXN00104595	08/29/2017	08/30/2017	123 123Signup - Customer	CA	
0.00	Sales tax paid	375.00	201-224-332-028-000		TRAVEL
TXN00104599	08/29/2017	08/30/2017	INGLES MARKETS #251	SC	
0.00	Sales tax paid	105.79	201-188-410-028-000		SUPPLIES
TXN00104607	08/28/2017	08/30/2017	LOCOST MEDICAL SUPPLY	GA	
0.00	Sales tax paid	184.55	---200-		
TXN00104608	08/29/2017	08/30/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	599.98	---900-		
TXN00104609	08/28/2017	08/30/2017	DEMCO INC	WI	
0.00	Subject to use tax	104.21	100-222-410-014-000		SUPPLIES
TXN00104622	08/29/2017	08/30/2017	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	254.99	100-148-410-006-000		SUPPLIES
TXN00104627	08/29/2017	08/30/2017	IN THE GRAPHIC COW CO.	SC	
0.00	Sales tax paid	190.46	---030-		
TXN00104628	08/29/2017	08/30/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	174.48	---019-		
TXN00104631	08/29/2017	08/30/2017	OMNI CHEER	CA	
0.00	Sales tax paid	115.44	---005-		
TXN00104632	08/30/2017	08/31/2017	STAPLS7182398844000001	GA	
0.00	Sales tax paid	95.99	---019-		
TXN00104633	08/30/2017	08/31/2017	STAPLS7182430911000001	GA	
0.00	Sales tax paid	136.58	---008-		
TXN00104634	08/30/2017	08/31/2017	Staples Inc - VT	SC	
0.00	Sales tax paid	449.40	---027-		
TXN00104639	08/28/2017	08/31/2017	US FIRST	NH	
0.00	Sales tax paid	225.00	---017-		
TXN00104642	08/30/2017	08/31/2017	MPMSCHOOLSUPPLIES.COM	OH	
0.00	Sales tax paid	224.90	---005-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104643	08/30/2017	08/31/2017	PICKENS DMV 39	SC	
0.00	Sales tax paid	1,551.00	----		
TXN00104644	08/29/2017	08/31/2017	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	98.55	---001-		
TXN00104645	08/29/2017	08/31/2017	HOMEDEPOT.COM	GA	
0.00	Sales tax paid	319.60	---900-		
TXN00104646	08/29/2017	08/31/2017	SALLY BEAUTY #3735	SC	
0.00	Sales tax paid	643.20	---050-		
TXN00104648	08/30/2017	08/31/2017	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	120.93	---050-		
TXN00104649	08/30/2017	08/31/2017	SCSBA ONLINE	SC	
0.00	Sales tax paid	150.00	100-232-410-100-013		SUPPLIES
TXN00104650	08/30/2017	08/31/2017	STAPLS7182393513000004	GA	
0.00	Sales tax paid	102.61	---200-		
TXN00104653	08/30/2017	08/31/2017	COMPANION CORPORATION	UT	
0.00	Sales tax paid	159.00	---014-		
TXN00104657	08/30/2017	08/31/2017	SMARTSIGN	NY	
0.00	Sales tax paid	704.66	---300-		
TXN00104659	08/30/2017	08/31/2017	HOTELS.COM141137179731	WA	
0.00	Sales tax paid	104.60	---100-		
TXN00104660	08/30/2017	08/31/2017	EB SOUTH CAROLINAS 4T	CA	
0.00	Sales tax paid	645.00	---200-		
TXN00104661	08/29/2017	08/31/2017	FINTIE LLC	OH	
0.00	Sales tax paid	249.90	---031-		
TXN00104662	08/30/2017	08/31/2017	DOMINION SIGNS KEYED	SC	
0.00	Sales tax paid	1,502.28	----		
TXN00104663	08/30/2017	08/31/2017	HANDS ON EQUATIONS	PA	
0.00	Sales tax paid	182.75	---023-		
TXN00104665	08/29/2017	08/31/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	137.80	100-112-410-023-000		SUPPLIES
TXN00104665	08/29/2017	08/31/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	100.00	100-113-410-023-000		SUPPLIES
TXN00104669	08/30/2017	08/31/2017	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	120.93	378-224-332-002-000		TRAVEL
TXN00104670	08/30/2017	08/31/2017	LAMINEX	SC	
0.00	Sales tax paid	711.96	---008-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104675	08/30/2017	08/31/2017	Amazon.com	WA	
0.00	Sales tax paid	373.98	---400-		
TXN00104676	08/29/2017	08/31/2017	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	200.00	---750-		
TXN00104677	08/29/2017	08/31/2017	DEMCO INC	WI	
0.00	Sales tax paid	114.34	---007-		
TXN00104681	08/28/2017	08/31/2017	US FIRST	NH	
0.00	Sales tax paid	225.00	---001-		
TXN00104682	08/30/2017	08/31/2017	HIGHWATER CLAYS INC	NC	
0.00	Sales tax paid	102.30	---016-		
TXN00104685	08/30/2017	08/31/2017	BETSON-IMPERIAL-H BETTI	NJ	
0.00	Sales tax paid	140.63	---003-		
TXN00104686	08/30/2017	08/31/2017	HUDL	NE	
0.00	Sales tax paid	428.00	723-271-410-006-041		SUPPLIES
TXN00104688	08/30/2017	08/31/2017	POOR RICHARDS BOOKSELLERS	SC	
0.00	Sales tax paid	492.90	100-232-410-100-013		SUPPLIES
TXN00104692	08/30/2017	08/31/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	238.24	209-113-410-031-000		SUPPLIES
TXN00104696	08/30/2017	08/31/2017	Discount School Supply	CA	
0.00	Sales tax paid	609.49	990-188-410-052-132		SUPPLIES
TXN00104697	08/29/2017	08/31/2017	THE PEACE CENTER	SC	
0.00	Sales tax paid	200.00	---015-		
report count:	692				
		234,528.75			