

Transparency Report

Amount Between 100.01 and 9,999,999.99
 Company Name SC PICKENS COUNTY SCHOOLS
 Post Date Between 2018-02-01 00:00:00 and 2018-02-28 23:59:59
 Report Owner Wilson, Kate
 Report Time 2018-03-05 08:27:38
 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		
TXN00111169	01/31/2018	02/01/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	117.92	100-266-410-900-000		SUPPLIES
TXN00111170	01/31/2018	02/01/2018	LAPTOPSCREEN 8556301111	NV	
0.00	Subject to use tax	210.00	100-266-410-900-000		SUPPLIES
TXN00111177	01/31/2018	02/01/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	550.00	201-224-332-028-000		TRAVEL
TXN00111181	01/31/2018	02/01/2018	WAL-MART #4445	SC	
0.00	Sales tax paid	94.40	704-271-410-023-000		SUPPLIES
TXN00111182	01/31/2018	02/01/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	392.77	729-273-660-050-962		PUPIL ACTIVITIES
TXN00111183	01/30/2018	02/01/2018	APPLIED EDUCATIONAL SY	PA	
0.00	Nontaxable	1,750.00	100-115-410-050-000		SUPPLIES
TXN00111184	01/31/2018	02/01/2018	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	112.16	100-111-410-018-000		SUPPLIES
TXN00111184	01/31/2018	02/01/2018	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	224.32	100-112-410-018-000		SUPPLIES
TXN00111184	01/31/2018	02/01/2018	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	336.45	100-113-410-018-000		SUPPLIES
TXN00111184	01/31/2018	02/01/2018	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	117.05	100-233-410-018-000		SUPPLIES
TXN00111185	01/31/2018	02/01/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	183.97	734-273-660-002-814		PUPIL ACTIVITIES
TXN00111186	01/31/2018	02/01/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	103.62	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00111187	01/31/2018	02/01/2018	EB 2018 TRANSFORMSC S	CA	
0.00	Sales tax paid	211.98	100-224-332-300-000		TRAVEL
TXN00111188	01/31/2018	02/01/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Sales tax paid	1,500.00	100-112-410-010-232		SUPPLIES
TXN00111189	01/31/2018	02/01/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	550.00	201-224-332-028-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111190	01/31/2018	02/01/2018	PARKETTE FOOD SERVICE	SC	
0.00	Sales tax paid	1,671.88	725-271-490-008-000		OTHER SUPPLIES/MATERIALS
TXN00111195	01/31/2018	02/01/2018	PAYPAL AIDANCHARLE	CA	
0.00	Sales tax paid	1,000.00	720-273-660-005-772		PUPIL ACTIVITIES
TXN00111196	01/30/2018	02/01/2018	DOLLAR GENERAL #13415	SC	
0.00	Sales tax paid	96.20	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00111198	01/30/2018	02/01/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	539.80	100-112-410-018-000		SUPPLIES
TXN00111201	01/31/2018	02/01/2018	WWW.WORKPLACEPRO.C	KY	
0.00	Sales tax paid	456.85	706-273-660-025-915		PUPIL ACTIVITIES
TXN00111202	01/31/2018	02/01/2018	STAPLS7191281244000001	GA	
0.00	Sales tax paid	87.99	100-233-410-008-000		SUPPLIES
TXN00111202	01/31/2018	02/01/2018	STAPLS7191281244000001	GA	
0.00	Sales tax paid	61.49	100-233-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00111204	01/31/2018	02/01/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	550.00	201-224-332-028-000		TRAVEL
TXN00111205	01/31/2018	02/01/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	155.94	100-114-410-006-000		SUPPLIES
TXN00111206	02/01/2018	02/01/2018	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	363.47	708-273-660-010-734		PUPIL ACTIVITIES
TXN00111211	01/31/2018	02/01/2018	STAPLS7190750674000003	GA	
0.00	Sales tax paid	525.89	100-223-410-200-170		SUPPLIES
TXN00111213	01/31/2018	02/01/2018	GLENDALE PARADE STORE	NJ	
0.00	Sales tax paid	105.50	726-273-660-006-851		PUPIL ACTIVITIES
TXN00111215	01/31/2018	02/01/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	277.38	100-254-410-017-000		SUPPLIES
TXN00111216	01/31/2018	02/01/2018	Really Good	CT	
0.00	Sales tax paid	442.89	201-188-410-028-000		SUPPLIES
TXN00111218	02/01/2018	02/02/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	550.00	201-224-332-028-000		TRAVEL
TXN00111222	02/01/2018	02/02/2018	5624 Dominos Pizza	SC	
0.00	Sales tax paid	130.00	201-188-410-028-000		SUPPLIES
TXN00111224	02/01/2018	02/02/2018	Amazon.com	WA	
0.00	Sales tax paid	218.90	100-232-410-100-013		SUPPLIES
TXN00111231	02/02/2018	02/02/2018	NCS PEARSON	MN	
0.00	Sales tax paid	357.22	203-214-410-200-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111236	02/01/2018	02/02/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	96.79	729-273-660-050-848		PUPIL ACTIVITIES
TXN00111237	02/01/2018	02/02/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	548.00	201-112-410-019-000		SUPPLIES
TXN00111240	01/31/2018	02/02/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	538.00	100-113-410-002-000		SUPPLIES
TXN00111241	01/31/2018	02/02/2018	HAMPTON INN SUITES BLUFF	SC	
0.00	Sales tax paid	137.61	100-224-399-029-128		OTHER PURCHASED SERVICES
TXN00111242	02/01/2018	02/02/2018	DSMARKETING	NY	
0.00	Subject to use tax	239.50	100-114-410-006-000		SUPPLIES
TXN00111242	02/01/2018	02/02/2018	DSMARKETING	NY	
0.00	Subject to use tax	239.50	100-143-410-006-000		SUPPLIES
TXN00111249	02/01/2018	02/02/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	236.31	100-113-410-030-000		SUPPLIES
TXN00111253	01/31/2018	02/02/2018	APPLIED EDUCATIONAL SY	PA	
0.00	Nontaxable	2,625.00	329-115-345-050-659		TECHNOLOGY PURCHASED SVCS
TXN00111254	02/01/2018	02/02/2018	NATIONAL AWARDS INC	MS	
0.00	Sales tax paid	336.00	720-273-660-005-790		PUPIL ACTIVITIES
TXN00111259	02/01/2018	02/02/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	128.05	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00111261	02/01/2018	02/02/2018	PAYPAL SAGAELECTRI	CA	
0.00	Subject to use tax	179.00	100-254-410-029-000		SUPPLIES
TXN00111262	02/01/2018	02/02/2018	SPAMHERO.COM	UT	
0.00	Sales tax paid	108.00	100-266-345-900-000		TECHNOLOGY PURCHASED SVCS
TXN00111265	02/01/2018	02/02/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	550.00	201-224-332-028-000		TRAVEL
TXN00111269	02/01/2018	02/02/2018	STAPLS7191379403000001	GA	
0.00	Sales tax paid	88.47	100-233-410-028-000		SUPPLIES
TXN00111269	02/01/2018	02/02/2018	STAPLS7191379403000001	GA	
0.00	Sales tax paid	28.00	705-272-494-028-000		YEARBOOK EXPENSES
TXN00111271	02/01/2018	02/02/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	359.20	100-114-410-003-000		SUPPLIES
TXN00111274	01/31/2018	02/02/2018	AATSP	MI	
0.00	Sales tax paid	280.00	720-273-660-005-790		PUPIL ACTIVITIES
TXN00111282	02/01/2018	02/02/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	139.94	209-113-410-031-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00111285	02/01/2018	02/02/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	550.00	201-224-332-028-000		TRAVEL
TXN00111287	02/01/2018	02/02/2018	DOMINION SIGNS	SC	
0.00	Sales tax paid	116.82	720-273-660-005-772		PUPIL ACTIVITIES
TXN00111289	01/31/2018	02/02/2018	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	232.67	725-271-490-008-000		OTHER SUPPLIES/MATERIALS
TXN00111290	01/31/2018	02/02/2018	HAMPTON INN SUITES BLUFF	SC	
0.00	Sales tax paid	137.61	100-224-399-029-128		OTHER PURCHASED SERVICES
TXN00111293	02/02/2018	02/05/2018	SCHOOL NUTRITION ASSOC	MD	
0.00	Nontaxable	130.50	600-256-640-700-000		DUES & FEES
TXN00111294	02/02/2018	02/05/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	99.98	585-253-410-004-232		SUPPLIES
TXN00111295	02/02/2018	02/05/2018	DELTA AIR 0062311781247	CA	
0.00	Sales tax paid	558.50	201-224-332-028-000		TRAVEL
TXN00111296	02/02/2018	02/05/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	131.07	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00111296	02/02/2018	02/05/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	131.07	735-271-490-002-021		OTHER SUPPLIES/MATERIALS
TXN00111297	02/01/2018	02/05/2018	CHICK-FIL-A #00713	SC	
0.00	Sales tax paid	558.00	716-271-399-031-864		OTHER PURCHASED SERVICES
TXN00111301	02/02/2018	02/05/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	266.96	100-114-410-003-005		SUPPLIES
TXN00111302	02/01/2018	02/05/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	181.10	201-188-410-022-697		SUPPLIES
TXN00111304	02/02/2018	02/05/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	170.48	703-273-660-019-767		PUPIL ACTIVITIES
TXN00111305	02/01/2018	02/05/2018	COUNTRY MEATS	FL	
0.00	Nontaxable	178.00	729-273-660-050-757		PUPIL ACTIVITIES
TXN00111306	02/02/2018	02/05/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	120.12	704-273-660-023-734		PUPIL ACTIVITIES
TXN00111306	02/02/2018	02/05/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	139.44	704-273-660-023-891		PUPIL ACTIVITIES
TXN00111307	02/02/2018	02/05/2018	KRISPY KREME #552	SC	
0.00	Sales tax paid	1,297.10	734-273-660-002-895		PUPIL ACTIVITIES
TXN00111308	02/03/2018	02/05/2018	PUBLIX #205	SC	
0.00	Sales tax paid	177.64	730-273-660-004-794		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111310	02/02/2018	02/05/2018	EB 2018 TRANSFORMSC S	CA	
0.00	Sales tax paid	105.99	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00111311	02/03/2018	02/05/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	194.99	221-112-410-010-000		SUPPLIES
TXN00111313	02/01/2018	02/05/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	168.16	713-271-410-022-000		SUPPLIES
TXN00111315	02/02/2018	02/05/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	54.08	100-112-410-029-000		SUPPLIES
TXN00111315	02/02/2018	02/05/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	54.07	100-113-410-029-000		SUPPLIES
TXN00111317	02/01/2018	02/05/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	200.63	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00111318	02/02/2018	02/05/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	81.19	726-271-410-006-000		SUPPLIES
TXN00111318	02/02/2018	02/05/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	33.94	726-273-660-006-834		PUPIL ACTIVITIES
TXN00111319	02/01/2018	02/05/2018	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	747.90	738-271-410-007-000		SUPPLIES
TXN00111320	02/01/2018	02/05/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	270.01	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00111321	02/02/2018	02/05/2018	Pizza Inn	SC	
0.00	Sales tax paid	104.00	201-188-410-019-000		SUPPLIES
TXN00111322	02/01/2018	02/05/2018	OLD FASHION CANDY	IN	
0.00	Sales tax paid	215.70	713-273-660-022-794		PUPIL ACTIVITIES
TXN00111323	02/01/2018	02/05/2018	BELLACINOS PIZZA AND	SC	
0.00	Sales tax paid	202.66	100-264-410-750-000		SUPPLIES
TXN00111328	02/02/2018	02/05/2018	DELTA AIR 0062311781249	CA	
0.00	Sales tax paid	558.50	201-224-332-028-000		TRAVEL
TXN00111337	02/02/2018	02/05/2018	DELTA AIR 0062311781246	CA	
0.00	Sales tax paid	558.50	201-224-332-028-000		TRAVEL
TXN00111340	02/04/2018	02/05/2018	UPS 1ZP9T3R80300029219	GA	
0.00	Sales tax paid	101.09	100-115-410-050-000		SUPPLIES
TXN00111341	02/02/2018	02/05/2018	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	384.99	100-271-410-003-000		SUPPLIES
TXN00111343	02/02/2018	02/05/2018	SOLE FITNESS	UT	
0.00	Subject to use tax	999.99	329-115-410-050-666		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111346	02/02/2018	02/05/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	171.22	100-254-410-014-000		SUPPLIES
TXN00111348	02/04/2018	02/05/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	142.59	100-113-410-004-232		SUPPLIES
TXN00111349	02/05/2018	02/05/2018	Amazon.com	WA	
0.00	Sales tax paid	147.36	201-112-410-028-000		SUPPLIES
TXN00111350	02/02/2018	02/05/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	153.73	100-222-430-002-000		LIBRARY BOOKS
TXN00111351	02/02/2018	02/05/2018	ELLISON EDUCATION.COM	CA	
0.00	Subject to use tax	116.00	100-222-410-003-000		SUPPLIES
TXN00111353	02/02/2018	02/05/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	101.18	100-112-410-010-232		SUPPLIES
TXN00111356	02/03/2018	02/05/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	166.63	100-113-410-004-232		SUPPLIES
TXN00111357	02/02/2018	02/05/2018	IFIXIT.COM	CA	
0.00	Subject to use tax	258.35	100-266-410-900-000		SUPPLIES
TXN00111359	02/03/2018	02/05/2018	BARGAIN HUNT EASLEY	SC	
0.00	Sales tax paid	97.00	100-266-410-900-000		SUPPLIES
TXN00111362	02/02/2018	02/05/2018	DELTA AIR 0062311781248	CA	
0.00	Sales tax paid	558.50	201-224-332-028-000		TRAVEL
TXN00111363	02/02/2018	02/05/2018	THE WEBSTAIRANT STORE	PA	
0.00	Sales tax paid	412.77	100-232-410-100-013		SUPPLIES
TXN00111366	02/03/2018	02/05/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	159.95	100-114-410-005-000		SUPPLIES
TXN00111366	02/03/2018	02/05/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	31.98	100-233-410-005-000		SUPPLIES
TXN00111367	02/02/2018	02/05/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	172.25	100-114-410-005-000		SUPPLIES
TXN00111370	02/02/2018	02/05/2018	IDEAL SHIELD	MI	
0.00	Subject to use tax	207.96	100-254-410-023-000		SUPPLIES
TXN00111375	02/02/2018	02/05/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	127.84	395-212-410-003-000		SUPPLIES
TXN00111378	02/03/2018	02/05/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	196.63	730-273-660-004-794		PUPIL ACTIVITIES
TXN00111379	02/02/2018	02/05/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	108.41	100-113-410-017-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00111382	02/02/2018	02/05/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	393.91	100-114-410-005-000		SUPPLIES
TXN00111384	02/04/2018	02/05/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	345.96	387-224-332-200-000		TRAVEL
TXN00111385	02/02/2018	02/05/2018	ALEPHOBJECTSLULZBOT	CO	
0.00	Subject to use tax	2,375.00	329-115-445-050-397		TECHNOLOGY & SOFTWARE SU
TXN00111388	02/03/2018	02/05/2018	Amazon.com	WA	
0.00	Sales tax paid	166.20	100-113-410-031-000		SUPPLIES
TXN00111391	02/03/2018	02/05/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	366.00	100-112-410-300-232		SUPPLIES
TXN00111392	02/02/2018	02/05/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	191.55	395-212-410-003-000		SUPPLIES
TXN00111393	02/04/2018	02/05/2018	GOOSECHASE.COM K-12 ED	ON	
0.00	Sales tax paid	199.00	956-224-345-054-670		TECHNOLOGY PURCHASED SVCS
TXN00111396	02/02/2018	02/05/2018	AMERICAN ASSOCIATION OF T	NJ	
0.00	Sales tax paid	147.50	720-273-660-005-857		PUPIL ACTIVITIES
TXN00111398	02/03/2018	02/05/2018	COYOTE COFFEE PICKENS	SC	
0.00	Sales tax paid	170.90	730-273-660-004-794		PUPIL ACTIVITIES
TXN00111401	02/03/2018	02/05/2018	LOWES #00907	NC	
0.00	Sales tax paid	158.91	726-273-660-006-927		PUPIL ACTIVITIES
TXN00111408	02/05/2018	02/06/2018	SCHOOLLABELS.COM	GA	
0.00	Subject to use tax	159.99	100-113-410-028-000		SUPPLIES
TXN00111409	02/05/2018	02/06/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	190.12	100-113-410-004-232		SUPPLIES
TXN00111410	02/05/2018	02/06/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	654.00	100-266-410-900-000		SUPPLIES
TXN00111415	02/05/2018	02/06/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	112.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00111416	02/05/2018	02/06/2018	RSG GREENVILLE	SC	
0.00	Sales tax paid	2,130.00	100-254-323-100-000		REPAIRS & MAINTENANCE
TXN00111418	02/05/2018	02/06/2018	4IMPRINT	WI	
0.00	Sales tax paid	406.97	100-232-410-100-013		SUPPLIES
TXN00111419	02/05/2018	02/06/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	132.38	---016-		
TXN00111420	02/06/2018	02/06/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	269.80	741-271-410-054-000		SUPPLIES

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TXN00111422	02/05/2018	02/06/2018	CROMERS RETAIL	SC	
0.00	Sales tax paid	176.28	---700-		
TXN00111425	02/05/2018	02/06/2018	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	832.00	706-271-399-025-862		OTHER PURCHASED SERVICES
TXN00111426	02/05/2018	02/06/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	101.32	201-188-410-022-697		SUPPLIES
TXN00111428	02/05/2018	02/06/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	350.57	201-224-332-019-000		TRAVEL
TXN00111430	02/05/2018	02/06/2018	KNOCKERBALL GREENVILLE U	SC	
0.00	Sales tax paid	190.00	720-273-660-005-772		PUPIL ACTIVITIES
TXN00111431	02/05/2018	02/06/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	112.90	727-273-660-003-851		PUPIL ACTIVITIES
TXN00111434	02/05/2018	02/06/2018	MCNEELYS STORE & RENTAL	SC	
0.00	Sales tax paid	165.85	100-254-410-003-000		SUPPLIES
TXN00111435	02/05/2018	02/06/2018	NEW READERS PRESS	NY	
0.00	Sales tax paid	724.00	243-182-410-054-672		SUPPLIES
TXN00111438	02/05/2018	02/06/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	225.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00111440	02/05/2018	02/07/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	204.60	201-188-410-028-000		SUPPLIES
TXN00111450	02/05/2018	02/07/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	443.48	201-112-410-022-000		SUPPLIES
TXN00111454	02/05/2018	02/07/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	116.17	224-390-410-004-000		SUPPLIES
TXN00111457	02/06/2018	02/07/2018	TFS FISHER SCI CHI	IL	
0.00	Sales tax paid	175.66	100-112-410-023-232		SUPPLIES
TXN00111458	02/06/2018	02/07/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	100.94	201-112-410-019-000		SUPPLIES
TXN00111460	02/05/2018	02/07/2018	MUSIC MAKER USA LLC	SC	
0.00	Sales tax paid	600.00	720-273-660-005-772		PUPIL ACTIVITIES
TXN00111463	02/06/2018	02/07/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	1,507.53	100-113-410-004-232		SUPPLIES
TXN00111464	02/05/2018	02/07/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	206.93	201-112-410-028-000		SUPPLIES
TXN00111468	02/05/2018	02/07/2018	PIONEER VALLEY BOOKS	MA	
0.00	Sales tax paid	818.40	201-112-410-022-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111469	02/06/2018	02/07/2018	STAPLS7191701496000001	GA	
0.00	Sales tax paid	260.16	100-223-410-200-170		SUPPLIES
TXN00111470	02/02/2018	02/07/2018	ROBINSON CO INC	SC	
0.00	Sales tax paid	128.30	730-273-660-004-794		PUPIL ACTIVITIES
TXN00111472	02/05/2018	02/07/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	100.99	224-188-410-004-000		SUPPLIES
TXN00111474	02/07/2018	02/07/2018	ACADEMIC THERAPY PUBLI	CA	
0.00	Sales tax paid	252.00	201-112-410-029-000		SUPPLIES
TXN00111475	02/05/2018	02/07/2018	CAROLINA SPORTS INC	SC	
0.00	Sales tax paid	104.00	726-273-660-006-851		PUPIL ACTIVITIES
TXN00111476	02/05/2018	02/07/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	126.28	100-111-410-023-000		SUPPLIES
TXN00111476	02/05/2018	02/07/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	378.85	100-112-410-023-000		SUPPLIES
TXN00111476	02/05/2018	02/07/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	252.56	100-113-410-023-000		SUPPLIES
TXN00111481	02/05/2018	02/07/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	125.00	207-224-332-300-604		TRAVEL
TXN00111482	02/05/2018	02/07/2018	LEROY DYER SIGN CO	SC	
0.00	Sales tax paid	1,974.04	100-254-323-004-000		REPAIRS & MAINTENANCE
TXN00111485	02/06/2018	02/07/2018	CAROLINA FRESH FARMS 4	SC	
0.00	Sales tax paid	1,420.00	100-254-410-029-000		SUPPLIES
TXN00111486	02/06/2018	02/07/2018	PAYPAL DCARTER0468	CA	
0.00	Sales tax paid	513.60	730-273-660-004-867		PUPIL ACTIVITIES
TXN00111487	02/06/2018	02/07/2018	JOES ICE CREAM PARLOR	SC	
0.00	Sales tax paid	233.00	201-188-410-028-000		SUPPLIES
TXN00111491	02/06/2018	02/07/2018	SCHOOL NUTRITION ASSO SC	SC	
0.00	Nontaxable	125.00	600-256-332-700-000		TRAVEL
TXN00111492	02/06/2018	02/07/2018	NAMI OF SOUTH CAROLINA	SC	
0.00	Sales tax paid	1,000.00	729-273-660-050-838		PUPIL ACTIVITIES
TXN00111496	02/06/2018	02/07/2018	PAPA JOHN'S #00345	SC	
0.00	Sales tax paid	231.00	735-271-490-002-090		OTHER SUPPLIES/MATERIALS
TXN00111498	02/07/2018	02/07/2018	KUTA SOFTWARE, LLC	MD	
0.00	Sales tax paid	418.00	100-114-410-008-000		SUPPLIES
TXN00111502	02/06/2018	02/07/2018	OFFICEMAX CT IN#547147	IL	
0.00	Sales tax paid	32.27	600-256-410-001-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111502	02/06/2018	02/07/2018	OFFICEMAX CT IN#547147	IL	
0.00	Sales tax paid	32.27	600-256-410-004-000		SUPPLIES
TXN00111502	02/06/2018	02/07/2018	OFFICEMAX CT IN#547147	IL	
0.00	Sales tax paid	32.27	600-256-410-008-000		SUPPLIES
TXN00111502	02/06/2018	02/07/2018	OFFICEMAX CT IN#547147	IL	
0.00	Sales tax paid	32.27	600-256-410-010-000		SUPPLIES
TXN00111502	02/06/2018	02/07/2018	OFFICEMAX CT IN#547147	IL	
0.00	Sales tax paid	32.27	600-256-410-018-000		SUPPLIES
TXN00111502	02/06/2018	02/07/2018	OFFICEMAX CT IN#547147	IL	
0.00	Sales tax paid	12.50	600-256-410-029-000		SUPPLIES
TXN00111502	02/06/2018	02/07/2018	OFFICEMAX CT IN#547147	IL	
0.00	Sales tax paid	162.20	600-256-445-003-000		TECHNOLOGY & SOFTWARE SU
TXN00111502	02/06/2018	02/07/2018	OFFICEMAX CT IN#547147	IL	
0.00	Sales tax paid	81.10	600-256-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00111502	02/06/2018	02/07/2018	OFFICEMAX CT IN#547147	IL	
0.00	Sales tax paid	141.48	600-256-445-022-000		TECHNOLOGY & SOFTWARE SU
TXN00111502	02/06/2018	02/07/2018	OFFICEMAX CT IN#547147	IL	
0.00	Sales tax paid	81.10	600-256-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00111502	02/06/2018	02/07/2018	OFFICEMAX CT IN#547147	IL	
0.00	Sales tax paid	81.10	600-256-445-029-000		TECHNOLOGY & SOFTWARE SU
TXN00111505	02/06/2018	02/07/2018	Really Good	CT	
0.00	Sales tax paid	352.70	201-112-410-028-000		SUPPLIES
TXN00111506	02/06/2018	02/07/2018	THE BOOKSOURCE	MO	
0.00	Sales tax paid	406.26	201-112-410-022-000		SUPPLIES
TXN00111511	02/06/2018	02/07/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	187.23	956-224-410-054-670		SUPPLIES
TXN00111513	02/05/2018	02/07/2018	RESTAURANT DEPOT	SC	
0.00	Sales tax paid	446.83	729-273-660-050-960		PUPIL ACTIVITIES
TXN00111514	02/06/2018	02/07/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	81.75	100-111-410-025-000		SUPPLIES
TXN00111514	02/06/2018	02/07/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	122.62	100-112-410-025-000		SUPPLIES
TXN00111514	02/06/2018	02/07/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	81.75	100-113-410-025-000		SUPPLIES
TXN00111516	02/06/2018	02/07/2018	STAPLS7191694302000001	GA	
0.00	Sales tax paid	286.10	100-113-410-019-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111517	02/06/2018	02/07/2018	PAYPAL DCARTER0468	CA	
0.00	Sales tax paid	507.33	730-273-660-004-794		PUPIL ACTIVITIES
TXN00111522	02/06/2018	02/08/2018	PIONEER VALLEY BOOKS	MA	
0.00	Subject to use tax	330.00	201-112-410-028-000		SUPPLIES
TXN00111524	02/07/2018	02/08/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	901.82	730-273-660-004-794		PUPIL ACTIVITIES
TXN00111525	02/07/2018	02/08/2018	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	170.64	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00111526	02/07/2018	02/08/2018	DRAISEN EDWARDS MUSIC	SC	
0.00	Sales tax paid	361.13	100-271-410-001-000		SUPPLIES
TXN00111528	02/08/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	184.62	727-273-660-003-752		PUPIL ACTIVITIES
TXN00111532	02/07/2018	02/08/2018	B&H PHOTO 800-606-6969	NY	
0.00	Subject to use tax	399.00	329-115-410-050-653		SUPPLIES
TXN00111533	02/07/2018	02/08/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	326.00	201-112-410-019-000		SUPPLIES
TXN00111534	02/07/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	269.99	100-222-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00111535	02/08/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	136.41	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00111537	02/07/2018	02/08/2018	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	511.58	201-188-410-019-000		SUPPLIES
TXN00111542	02/07/2018	02/08/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	154.51	340-139-410-300-000		SUPPLIES
TXN00111545	02/08/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	239.94	329-115-410-003-399		SUPPLIES
TXN00111546	02/06/2018	02/08/2018	CHICK-FIL-A #00713	SC	
0.00	Sales tax paid	1,014.99	702-271-399-016-864		OTHER PURCHASED SERVICES
TXN00111548	02/07/2018	02/08/2018	STAPLS7191751852000001	GA	
0.00	Sales tax paid	333.78	100-254-410-400-000		SUPPLIES
TXN00111549	02/07/2018	02/08/2018	B&H PHOTO 800-606-6969	NY	
0.00	Subject to use tax	399.00	329-115-410-050-653		SUPPLIES
TXN00111553	02/06/2018	02/08/2018	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	94.00	201-211-410-031-000		SUPPLIES
TXN00111556	02/06/2018	02/08/2018	BOWERS SCHOOL/ QUICK COPY	SC	
0.00	Sales tax paid	211.50	203-223-360-200-000		PRINTING & BINDING

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111558	02/07/2018	02/08/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	12.47	720-273-660-005-734		PUPIL ACTIVITIES
TXN00111558	02/07/2018	02/08/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	218.39	720-273-660-005-794		PUPIL ACTIVITIES
TXN00111558	02/07/2018	02/08/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	205.98	720-273-660-005-803		PUPIL ACTIVITIES
TXN00111559	02/07/2018	02/08/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	346.44	100-113-410-004-232		SUPPLIES
TXN00111561	02/07/2018	02/08/2018	FABLEVISION LEARNING	MA	
0.00	Sales tax paid	200.00	100-222-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00111563	02/07/2018	02/08/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	639.85	720-273-660-005-791		PUPIL ACTIVITIES
TXN00111564	02/07/2018	02/08/2018	THE CAREER CENTER	MI	
0.00	Sales tax paid	225.00	267-264-332-750-000		TRAVEL
TXN00111565	02/07/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	15.72	600-256-445-001-000		TECHNOLOGY & SOFTWARE SU
TXN00111565	02/07/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	15.73	600-256-445-002-000		TECHNOLOGY & SOFTWARE SU
TXN00111565	02/07/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	15.73	600-256-445-003-000		TECHNOLOGY & SOFTWARE SU
TXN00111565	02/07/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	15.73	600-256-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00111565	02/07/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	15.73	600-256-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00111565	02/07/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	15.73	600-256-445-006-000		TECHNOLOGY & SOFTWARE SU
TXN00111565	02/07/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	15.73	600-256-445-007-000		TECHNOLOGY & SOFTWARE SU
TXN00111565	02/07/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	15.73	600-256-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00111565	02/07/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	24.36	600-256-445-027-000		TECHNOLOGY & SOFTWARE SU
TXN00111565	02/07/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	24.36	600-256-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00111567	02/06/2018	02/08/2018	THE PEACE CENTER	SC	
0.00	Sales tax paid	1,080.00	711-271-399-018-861		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111573	02/08/2018	02/08/2018	WALMART.COM	AR	
0.00	Sales tax paid	112.22	100-266-410-900-000		SUPPLIES
TXN00111575	02/07/2018	02/08/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	1,594.21	100-113-410-004-232		SUPPLIES
TXN00111576	02/07/2018	02/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	141.26	727-273-660-003-734		PUPIL ACTIVITIES
TXN00111577	02/07/2018	02/08/2018	IMMERSIVE.BIZ	MI	
0.00	Nontaxable	2,255.00	329-115-345-050-660		TECHNOLOGY PURCHASED SVCS
TXN00111584	02/08/2018	02/09/2018	PSO BANDSHOPPE SUPERTM	IN	
0.00	Subject to use tax	111.80	100-271-410-003-000		SUPPLIES
TXN00111586	02/08/2018	02/09/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	297.17	720-273-660-005-791		PUPIL ACTIVITIES
TXN00111593	02/08/2018	02/09/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	224.85	100-271-410-007-000		SUPPLIES
TXN00111597	02/07/2018	02/09/2018	HOBBY LOBBY #332	SC	
0.00	Sales tax paid	602.29	100-115-410-050-000		SUPPLIES
TXN00111599	02/07/2018	02/09/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	455.20	730-273-660-004-794		PUPIL ACTIVITIES
TXN00111600	02/08/2018	02/09/2018	WALMART.COM	AR	
0.00	Sales tax paid	116.20	727-273-660-003-851		PUPIL ACTIVITIES
TXN00111603	02/08/2018	02/09/2018	Scholastic Education	MO	
0.00	Sales tax paid	671.48	201-112-410-019-000		SUPPLIES
TXN00111604	02/08/2018	02/09/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	132.99	100-266-410-900-000		SUPPLIES
TXN00111605	02/08/2018	02/09/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	119.97	201-211-410-014-000		SUPPLIES
TXN00111608	02/08/2018	02/09/2018	SP DISTRIBUTITVE EDU	VA	
0.00	Subject to use tax	333.80	729-273-660-050-984		PUPIL ACTIVITIES
TXN00111611	02/08/2018	02/09/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	164.90	720-273-660-005-791		PUPIL ACTIVITIES
TXN00111619	02/06/2018	02/09/2018	SIRCHIE FINGER PRINT LABO	NC	
0.00	Subject to use tax	404.76	100-113-410-004-232		SUPPLIES
TXN00111620	02/08/2018	02/09/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	951.60	727-273-660-003-734		PUPIL ACTIVITIES
TXN00111625	02/08/2018	02/09/2018	STAPLS7191849705000001	GA	
0.00	Sales tax paid	405.18	100-271-410-004-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111626	02/08/2018	02/09/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	218.04	201-188-410-014-697		SUPPLIES
TXN00111628	02/07/2018	02/09/2018	DEMCO INC	WI	
0.00	Sales tax paid	104.75	100-222-410-031-000		SUPPLIES
TXN00111630	02/07/2018	02/09/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	427.65	201-112-410-028-000		SUPPLIES
TXN00111634	02/08/2018	02/09/2018	STAPLS7191856599000001	GA	
0.00	Sales tax paid	115.83	100-233-410-025-000		SUPPLIES
TXN00111637	02/08/2018	02/09/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	146.79	720-273-660-005-791		PUPIL ACTIVITIES
TXN00111639	02/08/2018	02/09/2018	IN EVERGREEN ID SYSTEMS,	WA	
0.00	Nontaxable	300.00	729-273-660-050-955		PUPIL ACTIVITIES
TXN00111643	02/08/2018	02/09/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	1,901.87	100-222-430-004-000		LIBRARY BOOKS
TXN00111646	02/08/2018	02/09/2018	OCONEE WELDING SUPPLY INC	SC	
0.00	Sales tax paid	183.00	726-273-660-006-851		PUPIL ACTIVITIES
TXN00111647	02/08/2018	02/09/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	447.25	727-273-660-003-734		PUPIL ACTIVITIES
TXN00111652	02/08/2018	02/09/2018	CROMERS RETAIL	SC	
0.00	Sales tax paid	168.26	---700-		
TXN00111654	02/08/2018	02/09/2018	EB 2018 TRANSFORMSC S	CA	
0.00	Sales tax paid	105.99	312-224-332-900-199		TRAVEL
TXN00111658	02/08/2018	02/09/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	123.58	720-273-660-005-791		PUPIL ACTIVITIES
TXN00111660	02/08/2018	02/09/2018	SKILLSUSA ORG	VA	
0.00	Nontaxable	345.00	729-273-660-050-969		PUPIL ACTIVITIES
TXN00111666	02/10/2018	02/12/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	639.85	720-273-660-005-791		PUPIL ACTIVITIES
TXN00111667	02/09/2018	02/12/2018	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	199.00	736-273-660-030-744		PUPIL ACTIVITIES
TXN00111668	02/10/2018	02/12/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	1,199.00	207-116-410-004-606		SUPPLIES
TXN00111669	02/08/2018	02/12/2018	GATOR CHEF INC	IL	
0.00	Sales tax paid	523.13	329-115-410-005-000		SUPPLIES
TXN00111670	02/10/2018	02/12/2018	IN MR FORKLIFT	SC	
0.00	Subject to use tax	4,987.50	729-273-660-050-926		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111670	02/10/2018	02/12/2018	IN MR FORKLIFT	SC	
0.00	Subject to use tax	987.50	729-273-660-050-952		PUPIL ACTIVITIES
TXN00111670	02/10/2018	02/12/2018	IN MR FORKLIFT	SC	
0.00	Subject to use tax	2,000.00	729-273-660-050-965		PUPIL ACTIVITIES
TXN00111670	02/10/2018	02/12/2018	IN MR FORKLIFT	SC	
0.00	Subject to use tax	2,000.00	729-273-660-050-977		PUPIL ACTIVITIES
TXN00111672	02/09/2018	02/12/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	272.58	201-188-410-022-000		SUPPLIES
TXN00111675	02/11/2018	02/12/2018	Amazon.com	WA	
0.00	Sales tax paid	144.17	100-143-410-003-000		SUPPLIES
TXN00111677	02/08/2018	02/12/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,345.00	100-114-410-008-000		SUPPLIES
TXN00111678	02/09/2018	02/12/2018	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	452.00	706-271-399-025-862		OTHER PURCHASED SERVICES
TXN00111679	02/08/2018	02/12/2018	TLF FLOWERS AND GIFTS BY	SC	
0.00	Sales tax paid	70.65	724-271-490-008-020		OTHER SUPPLIES/MATERIALS
TXN00111679	02/08/2018	02/12/2018	TLF FLOWERS AND GIFTS BY	SC	
0.00	Sales tax paid	68.65	724-271-490-008-021		OTHER SUPPLIES/MATERIALS
TXN00111680	02/09/2018	02/12/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	150.80	723-271-410-006-084		SUPPLIES
TXN00111684	02/09/2018	02/12/2018	MOA TEAM SUPPLY	MO	
0.00	Subject to use tax	131.74	733-271-410-001-090		SUPPLIES
TXN00111685	02/10/2018	02/12/2018	STAPLS7191999803000001	GA	
0.00	Sales tax paid	322.56	---028-		
TXN00111686	02/08/2018	02/12/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	96.72	100-233-410-022-000		SUPPLIES
TXN00111687	02/09/2018	02/12/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	196.22	224-175-410-004-000		SUPPLIES
TXN00111688	02/08/2018	02/12/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	187.08	340-139-410-300-000		SUPPLIES
TXN00111690	02/08/2018	02/12/2018	BIO CORPORATION	MN	
0.00	Sales tax paid	1,201.13	100-114-410-005-000		SUPPLIES
TXN00111691	02/09/2018	02/12/2018	KRISPY KREME #552	SC	
0.00	Sales tax paid	749.38	736-273-660-030-913		PUPIL ACTIVITIES
TXN00111692	02/09/2018	02/12/2018	Amazon.com	WA	
0.00	Sales tax paid	103.31	340-139-410-300-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111694	02/09/2018	02/12/2018	TROPICAL GRILLE EASLEY	SC	
0.00	Sales tax paid	484.15	731-271-410-004-085		SUPPLIES
TXN00111699	02/08/2018	02/12/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	248.75	203-122-410-006-199		SUPPLIES
TXN00111701	02/08/2018	02/12/2018	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	218.14	723-271-410-006-010		SUPPLIES
TXN00111701	02/08/2018	02/12/2018	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	462.21	723-271-410-006-065		SUPPLIES
TXN00111703	02/10/2018	02/12/2018	STAPLS7191999803000002	GA	
0.00	Sales tax paid	479.52	201-112-410-028-000		SUPPLIES
TXN00111704	02/09/2018	02/12/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	249.57	100-222-410-031-000		SUPPLIES
TXN00111706	02/10/2018	02/12/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	106.13	201-112-410-014-000		SUPPLIES
TXN00111709	02/10/2018	02/12/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	103.07	201-188-410-028-697		SUPPLIES
TXN00111710	02/08/2018	02/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	99.90	100-114-410-005-000		SUPPLIES
TXN00111710	02/08/2018	02/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	71.18	100-115-410-005-000		SUPPLIES
TXN00111711	02/10/2018	02/12/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	325.59	720-273-660-005-791		PUPIL ACTIVITIES
TXN00111712	02/08/2018	02/12/2018	EMERGENCY MEDICAL PRODUC	OH	
0.00	Subject to use tax	438.15	329-115-410-050-669		SUPPLIES
TXN00111715	02/09/2018	02/12/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	123.18	702-273-660-016-777		PUPIL ACTIVITIES
TXN00111717	02/09/2018	02/12/2018	NASCO FORT ATKINSON	WI	
0.00	Sales tax paid	320.43	329-115-445-005-398		TECHNOLOGY & SOFTWARE SU
TXN00111721	02/12/2018	02/12/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	666.83	209-188-410-031-000		SUPPLIES
TXN00111723	02/09/2018	02/12/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	89.97	100-112-445-015-000		TECHNOLOGY & SOFTWARE SU
TXN00111723	02/09/2018	02/12/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	89.98	100-113-410-015-000		SUPPLIES
TXN00111724	02/11/2018	02/12/2018	Amazon.com	WA	
0.00	Sales tax paid	109.55	956-224-445-054-670		TECHNOLOGY & SOFTWARE SU

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111725	02/09/2018	02/12/2018	IN REV ROBOTICS LLC	TX	
0.00	Sales tax paid	568.21	100-114-410-005-000		SUPPLIES
TXN00111730	02/08/2018	02/12/2018	PALMETTO PIZZA CO.	SC	
0.00	Sales tax paid	145.99	311-224-410-300-000		SUPPLIES
TXN00111738	02/09/2018	02/12/2018	STAPLS7191933458000001	GA	
0.00	Sales tax paid	196.37	100-115-410-050-000		SUPPLIES
TXN00111739	02/09/2018	02/12/2018	IN BARRANCO BEVERAGE	GA	
0.00	Subject to use tax	990.00	730-272-492-004-000		CANTEEN EXPENSES
TXN00111740	02/09/2018	02/12/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	153.66	720-273-660-005-791		PUPIL ACTIVITIES
TXN00111743	02/10/2018	02/12/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	619.70	201-112-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00111749	02/11/2018	02/12/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	409.00	727-273-660-003-734		PUPIL ACTIVITIES
TXN00111751	02/09/2018	02/12/2018	EB 2018 TRANSFORMSC S	CA	
0.00	Nontaxable	105.99	311-224-332-050-199		TRAVEL
TXN00111754	02/09/2018	02/12/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	295.00	100-266-410-900-000		SUPPLIES
TXN00111756	02/08/2018	02/12/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	155.72	100-233-410-022-000		SUPPLIES
TXN00111760	02/12/2018	02/13/2018	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	471.83	723-271-410-006-010		SUPPLIES
TXN00111760	02/12/2018	02/13/2018	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	909.56	723-271-410-006-035		SUPPLIES
TXN00111763	02/11/2018	02/13/2018	KRISPY KREME #552	SC	
0.00	Sales tax paid	149.88	729-273-660-050-838		PUPIL ACTIVITIES
TXN00111765	02/12/2018	02/13/2018	EB 2018 TRANSFORMSC S	CA	
0.00	Sales tax paid	105.99	267-224-332-016-199		TRAVEL
TXN00111769	02/12/2018	02/13/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	101.04	726-273-660-006-846		PUPIL ACTIVITIES
TXN00111772	02/12/2018	02/13/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	312.98	734-273-660-002-793		PUPIL ACTIVITIES
TXN00111773	02/12/2018	02/13/2018	WPY NOBODY Entertainment	CA	
0.00	Sales tax paid	386.17	726-273-660-006-851		PUPIL ACTIVITIES
TXN00111774	02/12/2018	02/13/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	198.94	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		
TXN00111775	02/12/2018	02/13/2018	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	654.69	723-271-410-006-021		SUPPLIES
TXN00111781	02/12/2018	02/13/2018	KRISPY KREME DOUGH	SC	
0.00	Sales tax paid	342.75	727-273-660-003-782		PUPIL ACTIVITIES
TXN00111784	02/12/2018	02/13/2018	EASTERN MICHIGAN UNIV.	MI	
0.00	Sales tax paid	250.00	267-264-332-750-000		TRAVEL
TXN00111789	02/12/2018	02/13/2018	POOR RICHARDS BOOKSELLERS	SC	
0.00	Sales tax paid	0.00	201-112-410-028-000		SUPPLIES
TXN00111792	02/12/2018	02/13/2018	SMITH SURVEYORS INC	SC	
0.00	Sales tax paid	950.00	100-254-399-008-000		OTHER PURCHASED SERVICES
TXN00111793	02/12/2018	02/13/2018	USPS PO 4569400671	SC	
0.00	Sales tax paid	200.00	100-113-410-007-000		SUPPLIES
TXN00111799	02/13/2018	02/14/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	215.76	706-271-410-025-000		SUPPLIES
TXN00111800	02/13/2018	02/14/2018	Amazon.com	WA	
0.00	Sales tax paid	158.89	100-224-410-300-000		SUPPLIES
TXN00111801	02/13/2018	02/14/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	167.16	209-188-410-031-000		SUPPLIES
TXN00111808	02/13/2018	02/14/2018	Amazon.com	WA	
0.00	Sales tax paid	319.95	100-224-410-300-000		SUPPLIES
TXN00111810	02/13/2018	02/14/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	289.21	100-112-410-025-000		SUPPLIES
TXN00111810	02/13/2018	02/14/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	289.22	100-113-410-025-000		SUPPLIES
TXN00111811	02/13/2018	02/14/2018	HEAVENLY SD	SC	
0.00	Nontaxable	104.00	100-115-410-050-000		SUPPLIES
TXN00111814	02/13/2018	02/14/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	162.13	201-188-410-022-000		SUPPLIES
TXN00111818	02/13/2018	02/14/2018	PUBLIX #205	SC	
0.00	Sales tax paid	110.24	209-188-410-031-000		SUPPLIES
TXN00111820	02/13/2018	02/14/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	126.98	209-188-410-031-000		SUPPLIES
TXN00111820	02/13/2018	02/14/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	157.92	209-211-410-031-000		SUPPLIES
TXN00111823	02/12/2018	02/14/2018	NATIONAL INSITUTE OF GOVE	VA	
0.00	Sales tax paid	190.00	100-257-332-850-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111826	02/13/2018	02/14/2018	INGLES MARKETS #53	SC	
0.00	Sales tax paid	108.49	704-271-410-023-000		SUPPLIES
TXN00111827	02/12/2018	02/14/2018	PIONEER REVERE 8008771500	OH	
0.00	Sales tax paid	397.88	100-271-410-006-000		SUPPLIES
TXN00111828	02/13/2018	02/14/2018	ROBOTEVENTS.COM	TX	
0.00	Nontaxable	180.00	729-273-660-050-946		PUPIL ACTIVITIES
TXN00111832	02/13/2018	02/14/2018	CANON DIRECT	NY	
0.00	Sales tax paid	53.50	100-115-410-050-000		SUPPLIES
TXN00111832	02/13/2018	02/14/2018	CANON DIRECT	NY	
0.00	Sales tax paid	1,764.43	329-115-410-050-653		SUPPLIES
TXN00111833	02/13/2018	02/14/2018	PARENT PARTIES	AL	
0.00	Sales tax paid	700.00	201-188-410-022-000		SUPPLIES
TXN00111837	02/12/2018	02/14/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	160.64	340-139-410-300-000		SUPPLIES
TXN00111838	02/13/2018	02/14/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	130.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00111839	02/13/2018	02/14/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	300.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00111844	02/13/2018	02/14/2018	IN LABELS DIRECT, INC.	MO	
0.00	Sales tax paid	130.00	100-233-410-031-000		SUPPLIES
TXN00111846	02/13/2018	02/14/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	115.60	100-222-410-006-000		SUPPLIES
TXN00111847	02/13/2018	02/14/2018	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00111850	02/13/2018	02/14/2018	B&H PHOTO 800-606-6969	NY	
0.00	Subject to use tax	2,198.00	329-115-410-050-653		SUPPLIES
TXN00111853	02/12/2018	02/14/2018	HOME2SUITES BY HILTON	SC	
0.00	Sales tax paid	104.16	956-224-332-054-670		TRAVEL
TXN00111854	02/14/2018	02/15/2018	STAPLS7192206673000001	GA	
0.00	Sales tax paid	129.35	100-113-410-004-000		SUPPLIES
TXN00111856	02/14/2018	02/15/2018	LOWES #03071	SC	
0.00	Sales tax paid	206.22	729-273-660-050-926		PUPIL ACTIVITIES
TXN00111857	02/14/2018	02/15/2018	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	181.00	706-271-399-025-862		OTHER PURCHASED SERVICES
TXN00111858	02/14/2018	02/15/2018	Amazon.com	WA	
0.00	Sales tax paid	158.00	741-271-410-054-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111864	02/13/2018	02/15/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	109.99	723-271-410-006-075		SUPPLIES
TXN00111865	02/14/2018	02/15/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	119.24	725-273-660-008-763		PUPIL ACTIVITIES
TXN00111867	02/14/2018	02/15/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	125.97	100-113-410-018-000		SUPPLIES
TXN00111869	02/14/2018	02/15/2018	CAROLINA FRESH FARMS 4	SC	
0.00	Sales tax paid	935.00	100-254-410-029-000		SUPPLIES
TXN00111870	02/14/2018	02/15/2018	ELLIOTT REALTY	SC	
0.00	Sales tax paid	1,908.28	723-271-410-006-030		SUPPLIES
TXN00111872	02/13/2018	02/15/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	127.50	203-122-410-007-199		SUPPLIES
TXN00111873	02/13/2018	02/15/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	45.88	100-111-410-027-000		SUPPLIES
TXN00111873	02/13/2018	02/15/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	134.95	100-112-410-027-000		SUPPLIES
TXN00111873	02/13/2018	02/15/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	89.07	100-113-410-027-000		SUPPLIES
TXN00111875	02/14/2018	02/15/2018	BOOKOUTLET.COM	NY	
0.00	Sales tax paid	157.95	725-273-660-008-768		PUPIL ACTIVITIES
TXN00111876	02/15/2018	02/15/2018	Amazon.com	WA	
0.00	Sales tax paid	50.00	100-115-410-050-000		SUPPLIES
TXN00111876	02/15/2018	02/15/2018	Amazon.com	WA	
0.00	Sales tax paid	1,699.00	329-115-410-050-653		SUPPLIES
TXN00111878	02/14/2018	02/15/2018	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	154.99	100-271-410-007-000		SUPPLIES
TXN00111879	02/14/2018	02/15/2018	Amazon.com	WA	
0.00	Sales tax paid	99.48	727-273-660-003-851		PUPIL ACTIVITIES
TXN00111885	02/15/2018	02/15/2018	EDUC THEATRE ASSOC	OH	
0.00	Sales tax paid	120.00	725-273-660-008-752		PUPIL ACTIVITIES
TXN00111886	02/14/2018	02/15/2018	TABLE ROCK 2	SC	
0.00	Sales tax paid	200.00	100-231-332-950-000		TRAVEL
TXN00111887	02/15/2018	02/15/2018	NETBRANDS MEDIA CORP.	TX	
0.00	Sales tax paid	318.06	201-221-410-028-000		SUPPLIES
TXN00111888	02/14/2018	02/15/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	136.87	100-224-410-014-129		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111891	02/14/2018	02/15/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	86.48	738-272-492-007-000		CANTEEN EXPENSES
TXN00111891	02/14/2018	02/15/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	4.10	738-273-660-007-777		PUPIL ACTIVITIES
TXN00111891	02/14/2018	02/15/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	10.50	738-273-660-007-803		PUPIL ACTIVITIES
TXN00111894	02/13/2018	02/15/2018	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	141.11	267-264-332-750-000		TRAVEL
TXN00111896	02/14/2018	02/15/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	93.75	100-112-410-023-000		SUPPLIES
TXN00111896	02/14/2018	02/15/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	59.46	704-273-660-023-814		PUPIL ACTIVITIES
TXN00111899	02/14/2018	02/15/2018	WAL-MART #1795	NC	
0.00	Sales tax paid	105.88	100-112-410-027-000		SUPPLIES
TXN00111900	02/13/2018	02/15/2018	READING RECOVERY	SC	
0.00	Sales tax paid	198.00	100-224-332-015-000		TRAVEL
TXN00111901	02/14/2018	02/15/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	103.19	100-266-410-900-000		SUPPLIES
TXN00111902	02/14/2018	02/15/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	1,927.57	100-254-410-400-000		SUPPLIES
TXN00111903	02/14/2018	02/15/2018	OMNI CHEER	CA	
0.00	Sales tax paid	1,394.66	720-273-660-005-794		PUPIL ACTIVITIES
TXN00111908	02/15/2018	02/16/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	960.68	100-222-430-001-000		LIBRARY BOOKS
TXN00111910	02/15/2018	02/16/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	305.04	100-114-410-006-000		SUPPLIES
TXN00111911	02/15/2018	02/16/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	213.32	100-113-410-004-000		SUPPLIES
TXN00111912	02/15/2018	02/16/2018	Really Good	CT	
0.00	Sales tax paid	141.90	201-112-410-014-000		SUPPLIES
TXN00111915	02/15/2018	02/16/2018	Scholastic Education	MO	
0.00	Sales tax paid	114.37	738-273-660-007-859		PUPIL ACTIVITIES
TXN00111916	02/15/2018	02/16/2018	PUBLIX SUPERMARKETS #1379	SC	
0.00	Sales tax paid	139.93	726-273-660-006-901		PUPIL ACTIVITIES
TXN00111918	02/15/2018	02/16/2018	ASSOC SUPERV AND CURR	VA	
0.00	Sales tax paid	599.00	201-224-332-022-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111919	02/15/2018	02/16/2018	OFFICEMAX CT IN#560933	IL	
0.00	Sales tax paid	4.35	600-256-410-008-000		SUPPLIES
TXN00111919	02/15/2018	02/16/2018	OFFICEMAX CT IN#560933	IL	
0.00	Sales tax paid	10.70	600-256-410-010-000		SUPPLIES
TXN00111919	02/15/2018	02/16/2018	OFFICEMAX CT IN#560933	IL	
0.00	Sales tax paid	38.62	600-256-410-016-000		SUPPLIES
TXN00111919	02/15/2018	02/16/2018	OFFICEMAX CT IN#560933	IL	
0.00	Sales tax paid	36.62	600-256-410-017-000		SUPPLIES
TXN00111919	02/15/2018	02/16/2018	OFFICEMAX CT IN#560933	IL	
0.00	Sales tax paid	6.35	600-256-410-022-000		SUPPLIES
TXN00111919	02/15/2018	02/16/2018	OFFICEMAX CT IN#560933	IL	
0.00	Sales tax paid	4.35	600-256-410-028-000		SUPPLIES
TXN00111919	02/15/2018	02/16/2018	OFFICEMAX CT IN#560933	IL	
0.00	Sales tax paid	81.10	600-256-445-017-000		TECHNOLOGY & SOFTWARE SU
TXN00111919	02/15/2018	02/16/2018	OFFICEMAX CT IN#560933	IL	
0.00	Sales tax paid	81.10	600-256-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00111919	02/15/2018	02/16/2018	OFFICEMAX CT IN#560933	IL	
0.00	Sales tax paid	81.10	600-256-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00111920	02/15/2018	02/16/2018	USI ED GOV	CT	
0.00	Sales tax paid	103.10	100-143-410-005-000		SUPPLIES
TXN00111921	02/14/2018	02/16/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	355.77	100-113-410-002-000		SUPPLIES
TXN00111924	02/15/2018	02/16/2018	TCT ANDERSON'S	MN	
0.00	Sales tax paid	267.94	725-273-660-008-851		PUPIL ACTIVITIES
TXN00111927	02/15/2018	02/16/2018	CENTER FOR APPLIED LINGU	DC	
0.00	Sales tax paid	555.00	243-182-410-054-672		SUPPLIES
TXN00111930	02/14/2018	02/16/2018	MERRELL'S PIZZA	SC	
0.00	Sales tax paid	116.37	731-271-410-004-020		SUPPLIES
TXN00111931	02/15/2018	02/16/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	169.20	100-222-410-004-000		SUPPLIES
TXN00111932	02/15/2018	02/16/2018	Scholastic Education	MO	
0.00	Sales tax paid	100.54	738-273-660-007-859		PUPIL ACTIVITIES
TXN00111933	02/15/2018	02/16/2018	LEARNING LABS INC	GA	
0.00	Sales tax paid	128.89	100-115-410-050-000		SUPPLIES
TXN00111935	02/15/2018	02/16/2018	WWW.MAKERBOT.COM	NY	
0.00	Sales tax paid	380.02	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		
TXN00111936	02/15/2018	02/16/2018	HAMPTON INN COLUMBIA DWNT	SC	
0.00	Sales tax paid	355.70	267-224-332-750-000		TRAVEL
TXN00111937	02/14/2018	02/16/2018	TEK VISIONS	CA	
0.00	Subject to use tax	376.33	600-256-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00111937	02/14/2018	02/16/2018	TEK VISIONS	CA	
0.00	Subject to use tax	376.34	600-256-445-016-000		TECHNOLOGY & SOFTWARE SU
TXN00111937	02/14/2018	02/16/2018	TEK VISIONS	CA	
0.00	Subject to use tax	376.33	600-256-445-017-000		TECHNOLOGY & SOFTWARE SU
TXN00111941	02/14/2018	02/16/2018	NASCO FORT ATKINSON	WI	
0.00	Sales tax paid	392.57	329-115-410-005-000		SUPPLIES
TXN00111944	02/15/2018	02/16/2018	INDUSTRIAL SAFETY COATIN	SC	
0.00	Sales tax paid	1,450.00	100-254-323-001-000		REPAIRS & MAINTENANCE
TXN00111946	02/15/2018	02/16/2018	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	288.96	267-224-332-750-000		TRAVEL
TXN00111951	02/15/2018	02/16/2018	CAROLINA FRESH FARMS 4	SC	
0.00	Sales tax paid	215.00	100-254-410-029-000		SUPPLIES
TXN00111954	02/15/2018	02/16/2018	INGLES MARKETS #253	SC	
0.00	Sales tax paid	188.79	209-188-410-031-000		SUPPLIES
TXN00111955	02/15/2018	02/16/2018	UNITED CHEMICAL & SUPP	SC	
0.00	Sales tax paid	259.83	100-254-410-006-012		SUPPLIES
TXN00111959	02/15/2018	02/16/2018	PAPER PARTY PLACE	SC	
0.00	Sales tax paid	405.00	209-188-410-031-000		SUPPLIES
TXN00111961	02/15/2018	02/16/2018	EPIC SPORTS, INC.	KS	
0.00	Sales tax paid	117.59	734-273-660-002-814		PUPIL ACTIVITIES
TXN00111964	02/15/2018	02/16/2018	WHITAKER TIRE	SC	
0.00	Sales tax paid	105.00	100-254-410-400-016		SUPPLIES
TXN00111967	02/15/2018	02/16/2018	ROBOMATTER INC.	PA	
0.00	Nontaxable	2,198.00	100-224-332-300-232		TRAVEL
TXN00111968	02/15/2018	02/16/2018	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	1,398.80	201-224-410-019-000		SUPPLIES
TXN00111970	02/14/2018	02/16/2018	CONCEPT2 CTS INC	VT	
0.00	Sales tax paid	122.23	724-271-323-008-090		REPAIRS & MAINTENANCE
TXN00111971	02/15/2018	02/16/2018	5627 Dominos Pizza	SC	
0.00	Sales tax paid	175.00	738-273-660-007-736		PUPIL ACTIVITIES
TXN00111976	02/15/2018	02/16/2018	ASSOC SUPERV AND CURR	VA	
0.00	Sales tax paid	599.00	201-224-332-022-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111977	02/16/2018	02/19/2018	STAPLS7191751852002001	GA	
0.00	Sales tax paid	333.78	100-254-410-100-000		SUPPLIES
TXN00111983	02/15/2018	02/19/2018	AMERICAN AIR0012173247885	TX	
0.00	Sales tax paid	430.01	100-224-332-300-232		TRAVEL
TXN00111984	02/18/2018	02/19/2018	SONESTA HOTELS	SC	
0.00	Sales tax paid	393.80	100-231-332-950-000		TRAVEL
TXN00111986	02/15/2018	02/19/2018	PAVILION RECREATION COMPL	SC	
0.00	Sales tax paid	447.30	738-273-660-007-736		PUPIL ACTIVITIES
TXN00111987	02/17/2018	02/19/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	261.26	100-121-410-200-170		SUPPLIES
TXN00111988	02/16/2018	02/19/2018	RED ROOF INN 10164	NC	
0.00	Sales tax paid	124.82	727-273-660-003-762		PUPIL ACTIVITIES
TXN00111991	02/17/2018	02/19/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	250.92	395-212-410-007-000		SUPPLIES
TXN00111994	02/18/2018	02/19/2018	HAMPTON INNS	GA	
0.00	Sales tax paid	147.62	100-224-332-016-128		TRAVEL
TXN00111998	02/16/2018	02/19/2018	GOPHER SPORT	MN	
0.00	Sales tax paid	181.35	100-114-410-008-000		SUPPLIES
TXN00111999	02/17/2018	02/19/2018	HYATT PLACE COLUMBIA	SC	
0.00	Sales tax paid	339.72	311-224-332-005-000		TRAVEL
TXN00112000	02/16/2018	02/19/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	879.41	395-212-410-005-000		SUPPLIES
TXN00112001	02/16/2018	02/19/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	311.23	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00112002	02/15/2018	02/19/2018	AMERICAN AIR0012173247884	TX	
0.00	Sales tax paid	430.01	100-224-332-300-232		TRAVEL
TXN00112004	02/18/2018	02/19/2018	SONESTA HOTELS	SC	
0.00	Sales tax paid	590.70	100-231-332-950-000		TRAVEL
TXN00112006	02/15/2018	02/19/2018	PAVILION RECREATION COMPL	SC	
0.00	Sales tax paid	214.20	738-273-660-007-736		PUPIL ACTIVITIES
TXN00112007	02/16/2018	02/19/2018	COMMUNICATION SERVICE CEN	SC	
0.00	Sales tax paid	250.00	100-233-410-001-000		SUPPLIES
TXN00112012	02/18/2018	02/19/2018	HAMPTON INNS	GA	
0.00	Sales tax paid	147.62	100-224-332-016-128		TRAVEL
TXN00112013	02/17/2018	02/19/2018	HYATT PLACE COLUMBIA	SC	
0.00	Sales tax paid	339.72	311-224-332-005-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112017	02/16/2018	02/19/2018	INDUSTRIAL ARTS SUPPLY	MN	
0.00	Subject to use tax	251.73	100-115-410-050-000		SUPPLIES
TXN00112018	02/15/2018	02/19/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	102.94	100-233-410-023-000		SUPPLIES
TXN00112024	02/17/2018	02/19/2018	SONESTA HOTELS	SC	
0.00	Sales tax paid	393.80	100-231-332-950-000		TRAVEL
TXN00112025	02/17/2018	02/19/2018	STAPLS7192469461000001	GA	
0.00	Sales tax paid	606.14	956-224-410-054-670		SUPPLIES
TXN00112028	02/16/2018	02/19/2018	LOWES #00469	SC	
0.00	Sales tax paid	95.76	100-115-410-050-000		SUPPLIES
TXN00112029	02/17/2018	02/19/2018	BAYMONT INN & SUITES	SC	
0.00	Sales tax paid	809.09	706-273-660-025-808		PUPIL ACTIVITIES
TXN00112030	02/15/2018	02/19/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	201.32	100-115-410-005-000		SUPPLIES
TXN00112033	02/18/2018	02/19/2018	HAMPTON INNS	GA	
0.00	Sales tax paid	147.62	100-224-332-016-128		TRAVEL
TXN00112035	02/16/2018	02/19/2018	RED ROOF INN 10164	NC	
0.00	Sales tax paid	124.82	727-273-660-003-762		PUPIL ACTIVITIES
TXN00112037	02/16/2018	02/19/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	119.99	100-113-410-019-000		SUPPLIES
TXN00112038	02/16/2018	02/19/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	395.05	100-222-323-006-000		REPAIRS & MAINTENANCE
TXN00112038	02/16/2018	02/19/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	144.04	100-222-410-006-000		SUPPLIES
TXN00112039	02/18/2018	02/19/2018	SONESTA HOTELS	SC	
0.00	Sales tax paid	590.70	100-231-332-950-000		TRAVEL
TXN00112040	02/16/2018	02/19/2018	DEMCO INC	WI	
0.00	Sales tax paid	198.78	100-222-410-019-000		SUPPLIES
TXN00112042	02/17/2018	02/19/2018	HYATT PLACE COLUMBIA	SC	
0.00	Sales tax paid	637.08	711-271-410-018-000		SUPPLIES
TXN00112043	02/17/2018	02/19/2018	MSC	NY	
0.00	Sales tax paid	1,071.87	729-273-660-050-965		PUPIL ACTIVITIES
TXN00112047	02/16/2018	02/19/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	156.00	100-112-410-027-000		SUPPLIES
TXN00112053	02/16/2018	02/19/2018	RIFTON EQUIPMENT	NY	
0.00	Sales tax paid	431.25	100-122-410-200-170		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112055	02/15/2018	02/19/2018	MODERN SCHOOL SUPPLIES	CT	
0.00	Sales tax paid	174.69	100-115-410-050-000		SUPPLIES
TXN00112058	02/16/2018	02/19/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	48.72	704-273-660-023-734		PUPIL ACTIVITIES
TXN00112058	02/16/2018	02/19/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	77.25	704-273-660-023-814		PUPIL ACTIVITIES
TXN00112059	02/16/2018	02/19/2018	RED ROOF INN 10164	NC	
0.00	Sales tax paid	124.82	727-273-660-003-762		PUPIL ACTIVITIES
TXN00112060	02/15/2018	02/19/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	179.88	100-113-410-007-000		SUPPLIES
TXN00112062	02/17/2018	02/19/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	310.10	201-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00112065	02/18/2018	02/19/2018	SONESTA HOTELS	SC	
0.00	Sales tax paid	393.80	100-231-332-950-000		TRAVEL
TXN00112066	02/16/2018	02/19/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	431.95	100-224-410-300-000		SUPPLIES
TXN00112069	02/16/2018	02/19/2018	ALLSPORTSUNIFORMS.NET	GA	
0.00	Sales tax paid	407.76	721-271-412-005-055		UNIFORMS-FOOTBALL
TXN00112070	02/19/2018	02/20/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	510.34	100-222-410-005-000		SUPPLIES
TXN00112071	02/19/2018	02/20/2018	1000BULBS.COM	TX	
0.00	Sales tax paid	533.97	100-254-410-005-000		SUPPLIES
TXN00112073	02/19/2018	02/20/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	100.22	990-188-410-052-670		SUPPLIES
TXN00112077	02/19/2018	02/20/2018	13 FISHING	FL	
0.00	Sales tax paid	286.98	725-273-660-008-837		PUPIL ACTIVITIES
TXN00112078	02/20/2018	02/20/2018	MSC	NY	
0.00	Sales tax paid	115.33	729-273-660-050-965		PUPIL ACTIVITIES
TXN00112080	02/19/2018	02/20/2018	CDW GOVT #LTB4853	IL	
0.00	Sales tax paid	599.52	201-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00112081	02/20/2018	02/20/2018	HMCO BOOKS	IL	
0.00	Subject to use tax	1,695.98	203-214-410-200-000		SUPPLIES
TXN00112086	02/19/2018	02/20/2018	BATTERIES PLUS #39	SC	
0.00	Sales tax paid	149.99	706-273-660-025-808		PUPIL ACTIVITIES
TXN00112088	02/20/2018	02/21/2018	ASCA	VA	
0.00	Sales tax paid	249.00	392-224-312-300-672		INSTRUCTION IMPROVEMENT

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112089	02/20/2018	02/21/2018	Scholastic Education	MO	
0.00	Sales tax paid	2,098.73	201-112-410-019-000		SUPPLIES
TXN00112092	02/19/2018	02/21/2018	MODERN SCHOOL SUPPLIES	CT	
0.00	Subject to use tax	177.55	100-115-410-050-000		SUPPLIES
TXN00112093	02/20/2018	02/21/2018	STAPLS7192469461000004	GA	
0.00	Sales tax paid	179.95	956-224-410-054-670		SUPPLIES
TXN00112096	02/20/2018	02/21/2018	LOWES #00907	NC	
0.00	Sales tax paid	429.00	329-115-410-006-395		SUPPLIES
TXN00112098	02/20/2018	02/21/2018	ACP DIRECT	TX	
0.00	Subject to use tax	782.70	207-116-410-030-606		SUPPLIES
TXN00112100	02/20/2018	02/21/2018	NATIONAL AWARDS INC	MS	
0.00	Sales tax paid	456.00	720-273-660-005-790		PUPIL ACTIVITIES
TXN00112103	02/20/2018	02/21/2018	Bellacor.com	MN	
0.00	Subject to use tax	574.80	701-271-410-015-000		SUPPLIES
TXN00112105	02/20/2018	02/21/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	290.03	100-266-410-900-000		SUPPLIES
TXN00112106	02/20/2018	02/21/2018	PAYPAL NCDA	OK	
0.00	Sales tax paid	1,285.23	392-224-410-300-672		SUPPLIES
TXN00112110	02/20/2018	02/21/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	195.93	201-112-410-028-000		SUPPLIES
TXN00112112	02/20/2018	02/21/2018	CONDE SYSTEMS	AL	
0.00	Subject to use tax	118.02	732-273-660-001-961		PUPIL ACTIVITIES
TXN00112113	02/20/2018	02/21/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	215.85	730-272-492-004-000		CANTEEN EXPENSES
TXN00112115	02/20/2018	02/21/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	1,193.15	600-256-670-700-000		SALES TAX
TXN00112121	02/21/2018	02/22/2018	STAPLS7192589438000001	GA	
0.00	Sales tax paid	69.99	203-128-410-200-000		SUPPLIES
TXN00112121	02/21/2018	02/22/2018	STAPLS7192589438000001	GA	
0.00	Sales tax paid	88.82	203-223-410-200-000		SUPPLIES
TXN00112131	02/21/2018	02/22/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	108.99	---001-		
TXN00112136	02/21/2018	02/22/2018	STAPLS7192569903000001	GA	
0.00	Sales tax paid	157.80	100-232-410-100-000		SUPPLIES
TXN00112141	02/20/2018	02/22/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	120.60	201-188-410-014-697		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112146	02/21/2018	02/22/2018	EXPEDIA 7331517591855	WA	
0.00	Sales tax paid	337.44	100-255-332-500-000		TRAVEL
TXN00112148	02/20/2018	02/22/2018	POSITIVE PROMOTIONS INC	NY	
0.00	Subject to use tax	144.95	201-211-410-028-000		SUPPLIES
TXN00112151	02/20/2018	02/22/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	481.50	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00112159	02/21/2018	02/22/2018	METRO REPROGRAPHICS 1 SER	SC	
0.00	Sales tax paid	209.88	100-255-410-500-000		SUPPLIES
TXN00112163	02/21/2018	02/22/2018	CICI'S PIZZA #293	SC	
0.00	Sales tax paid	405.81	706-271-399-025-864		OTHER PURCHASED SERVICES
TXN00112164	02/20/2018	02/22/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	222.53	100-114-410-008-000		SUPPLIES
TXN00112166	02/21/2018	02/22/2018	LOWES #00907	NC	
0.00	Sales tax paid	799.95	329-115-410-006-395		SUPPLIES
TXN00112168	02/20/2018	02/22/2018	HYATT REGENCY COLUMBUS	OH	
0.00	Sales tax paid	525.24	201-224-332-019-000		TRAVEL
TXN00112170	02/21/2018	02/22/2018	Scholastic Education	MO	
0.00	Sales tax paid	184.85	100-112-410-023-000		SUPPLIES
TXN00112176	02/21/2018	02/22/2018	SOUTH CAROLINA ATHLETIC A	SC	
0.00	Sales tax paid	370.00	724-271-640-008-090		DUES & FEES
TXN00112180	02/22/2018	02/23/2018	NASP INC	WI	
0.00	Sales tax paid	180.00	100-114-410-006-000		SUPPLIES
TXN00112182	02/21/2018	02/23/2018	DESIGN LAB GREENVILLE	SC	
0.00	Sales tax paid	137.71	100-233-410-004-000		SUPPLIES
TXN00112184	02/22/2018	02/23/2018	THE HOOVE LLC	SC	
0.00	Sales tax paid	590.11	725-273-660-008-854		PUPIL ACTIVITIES
TXN00112187	02/22/2018	02/23/2018	SKILLSUSA ORG	VA	
0.00	Nontaxable	135.00	729-273-660-050-839		PUPIL ACTIVITIES
TXN00112188	02/22/2018	02/23/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	429.41	100-112-410-014-000		SUPPLIES
TXN00112205	02/21/2018	02/23/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	370.35	704-273-660-023-814		PUPIL ACTIVITIES
TXN00112208	02/22/2018	02/23/2018	BAGSINBULK	NY	
0.00	Sales tax paid	2,016.00	720-273-660-005-791		PUPIL ACTIVITIES
TXN00112210	02/22/2018	02/23/2018	STAPLS7192672722000001	GA	
0.00	Sales tax paid	334.68	201-224-410-031-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112214	02/22/2018	02/23/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	214.21	100-254-410-014-000		SUPPLIES
TXN00112215	02/21/2018	02/23/2018	UNITED 0162386736647	TX	
0.00	Sales tax paid	573.50	201-224-332-022-000		TRAVEL
TXN00112217	02/22/2018	02/23/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	109.43	704-273-660-023-814		PUPIL ACTIVITIES
TXN00112218	02/22/2018	02/23/2018	STAPLS7192693335000002	GA	
0.00	Sales tax paid	302.54	990-188-410-052-670		SUPPLIES
TXN00112221	02/22/2018	02/23/2018	SIGNATURE PROMOTIONAL GRO	FL	
0.00	Sales tax paid	468.00	100-232-410-100-013		SUPPLIES
TXN00112222	02/22/2018	02/23/2018	COACHES CHOICE	CA	
0.00	Sales tax paid	214.95	724-271-445-008-010		TECHNOLOGY & SOFTWARE SU
TXN00112223	02/22/2018	02/23/2018	BUDDYS CHAIN SAW	SC	
0.00	Sales tax paid	133.75	100-254-410-400-000		SUPPLIES
TXN00112224	02/22/2018	02/23/2018	SQ DJ SHA	SC	
0.00	Sales tax paid	364.00	734-273-660-002-808		PUPIL ACTIVITIES
TXN00112225	02/21/2018	02/23/2018	READING RECOVERY	SC	
0.00	Sales tax paid	297.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00112227	02/22/2018	02/23/2018	SQ TRIFECTA NETWORKS, LL	FL	
0.00	Subject to use tax	110.41	100-266-410-900-000		SUPPLIES
TXN00112228	02/22/2018	02/23/2018	PARTY CITY	IL	
0.00	Sales tax paid	382.44	201-188-410-014-697		SUPPLIES
TXN00112229	02/21/2018	02/23/2018	UNITED 0162386736648	TX	
0.00	Sales tax paid	573.50	201-224-332-022-000		TRAVEL
TXN00112231	02/22/2018	02/23/2018	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	112.26	704-273-660-023-777		PUPIL ACTIVITIES
TXN00112235	02/24/2018	02/26/2018	STAPLS7192820788000001	GA	
0.00	Sales tax paid	126.99	221-175-410-350-000		SUPPLIES
TXN00112239	02/23/2018	02/26/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	505.21	100-112-410-017-000		SUPPLIES
TXN00112239	02/23/2018	02/26/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	146.94	100-233-410-017-000		SUPPLIES
TXN00112240	02/23/2018	02/26/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	35.52	100-233-410-001-000		SUPPLIES
TXN00112240	02/23/2018	02/26/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	416.32	732-271-490-001-000		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112249	02/23/2018	02/26/2018	SQ HAROLD WATERS AND ASS	SC	
0.00	Sales tax paid	258.75	726-273-660-006-736		PUPIL ACTIVITIES
TXN00112249	02/23/2018	02/26/2018	SQ HAROLD WATERS AND ASS	SC	
0.00	Sales tax paid	621.00	726-273-660-006-974		PUPIL ACTIVITIES
TXN00112251	02/23/2018	02/26/2018	STEPS TO LITERACY	NJ	
0.00	Sales tax paid	700.36	---019-		
TXN00112254	02/23/2018	02/26/2018	LEGACY SUITES ROCK HILL	SC	
0.00	Sales tax paid	153.18	726-273-660-006-752		PUPIL ACTIVITIES
TXN00112257	02/23/2018	02/26/2018	LEGACY SUITES ROCK HILL	SC	
0.00	Sales tax paid	153.18	725-273-660-008-752		PUPIL ACTIVITIES
TXN00112260	02/23/2018	02/26/2018	LEGACY SUITES ROCK HILL	SC	
0.00	Sales tax paid	153.18	725-273-660-008-752		PUPIL ACTIVITIES
TXN00112262	02/24/2018	02/26/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	364.09	395-212-410-005-000		SUPPLIES
TXN00112266	02/23/2018	02/26/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	158.65	734-273-660-002-814		PUPIL ACTIVITIES
TXN00112267	02/23/2018	02/26/2018	IN MERCHNEY LLC	SC	
0.00	Sales tax paid	921.60	100-115-410-050-000		SUPPLIES
TXN00112269	02/24/2018	02/26/2018	STAPLS7192842118000001	GA	
0.00	Sales tax paid	114.14	100-112-410-029-000		SUPPLIES
TXN00112270	02/23/2018	02/26/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	582.00	201-112-410-019-000		SUPPLIES
TXN00112271	02/25/2018	02/26/2018	COURTYARD BY MARRIOTT-	GA	
0.00	Sales tax paid	120.86	724-271-332-008-010		TRAVEL
TXN00112273	02/23/2018	02/26/2018	EB 2018 TRANSFORMSC S	CA	
0.00	Nontaxable	211.98	100-233-332-004-000		TRAVEL
TXN00112275	02/25/2018	02/26/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	107.00	726-273-660-006-803		PUPIL ACTIVITIES
TXN00112277	02/23/2018	02/26/2018	LEGACY SUITES ROCK HILL	SC	
0.00	Sales tax paid	153.18	726-273-660-006-752		PUPIL ACTIVITIES
TXN00112278	02/26/2018	02/26/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	1,548.50	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00112280	02/23/2018	02/26/2018	LEGACY SUITES ROCK HILL	SC	
0.00	Sales tax paid	153.18	725-273-660-008-752		PUPIL ACTIVITIES
TXN00112287	02/23/2018	02/26/2018	STAPLS7192462808000002	GA	
0.00	Sales tax paid	186.83	100-114-410-008-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112293	02/23/2018	02/26/2018	STAPLS7192743686000001	GA	
0.00	Sales tax paid	150.13	395-212-410-001-000		SUPPLIES
TXN00112295	02/23/2018	02/26/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	283.03	---010-		
TXN00112297	02/23/2018	02/26/2018	LEGACY SUITES ROCK HILL	SC	
0.00	Sales tax paid	153.18	725-273-660-008-752		PUPIL ACTIVITIES
TXN00112299	02/24/2018	02/26/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	351.66	726-273-660-006-764		PUPIL ACTIVITIES
TXN00112301	02/23/2018	02/26/2018	LEGACY SUITES ROCK HILL	SC	
0.00	Sales tax paid	153.18	726-273-660-006-752		PUPIL ACTIVITIES
TXN00112304	02/24/2018	02/26/2018	Scholastic Education	MO	
0.00	Sales tax paid	489.85	201-188-410-014-697		SUPPLIES
TXN00112306	02/23/2018	02/26/2018	USPS PO 4514200630	SC	
0.00	Sales tax paid	250.00	100-233-410-003-000		SUPPLIES
TXN00112308	02/23/2018	02/26/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	449.99	207-116-410-002-606		SUPPLIES
TXN00112313	02/22/2018	02/26/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	154.54	---027-		
TXN00112315	02/23/2018	02/26/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	113.74	732-273-660-001-740		PUPIL ACTIVITIES
TXN00112317	02/21/2018	02/26/2018	S&S WORLDWIDE	CT	
0.00	Subject to use tax	560.29	704-273-660-023-814		PUPIL ACTIVITIES
TXN00112321	02/23/2018	02/26/2018	LEGACY SUITES ROCK HILL	SC	
0.00	Sales tax paid	153.18	726-273-660-006-752		PUPIL ACTIVITIES
TXN00112325	02/23/2018	02/26/2018	LEGACY SUITES ROCK HILL	SC	
0.00	Sales tax paid	153.18	725-273-660-008-752		PUPIL ACTIVITIES
TXN00112327	02/24/2018	02/26/2018	STAPLS7192822384000001	GA	
0.00	Sales tax paid	247.85	392-224-410-300-672		SUPPLIES
TXN00112328	02/23/2018	02/26/2018	LEGACY SUITES ROCK HILL	SC	
0.00	Sales tax paid	153.18	725-273-660-008-752		PUPIL ACTIVITIES
TXN00112333	02/26/2018	02/27/2018	SKILLSUSA ORG	VA	
0.00	Nontaxable	330.00	729-273-660-050-977		PUPIL ACTIVITIES
TXN00112335	02/26/2018	02/27/2018	DISCOUNTMUGS.COM	FL	
0.00	Sales tax paid	182.65	---023-		
TXN00112336	02/26/2018	02/27/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	403.48	100-254-410-006-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112340	02/26/2018	02/27/2018	DRI NUANCE	MN	
0.00	Sales tax paid	150.28	100-232-410-155-000		SUPPLIES
TXN00112342	02/26/2018	02/27/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	110.77	232-112-410-014-000		SUPPLIES
TXN00112342	02/26/2018	02/27/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	110.78	232-112-410-019-000		SUPPLIES
TXN00112343	02/27/2018	02/27/2018	Amazon.com	WA	
0.00	Sales tax paid	375.97	100-266-410-900-000		SUPPLIES
TXN00112349	02/27/2018	02/27/2018	MSC	NY	
0.00	Sales tax paid	1,913.63	729-273-660-050-952		PUPIL ACTIVITIES
TXN00112350	02/26/2018	02/27/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	533.97	100-254-410-008-000		SUPPLIES
TXN00112351	02/26/2018	02/27/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	103.00	730-273-660-004-794		PUPIL ACTIVITIES
TXN00112352	02/26/2018	02/27/2018	Amazon.com	WA	
0.00	Sales tax paid	445.00	201-188-410-014-697		SUPPLIES
TXN00112353	02/26/2018	02/27/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	201.20	704-273-660-023-891		PUPIL ACTIVITIES
TXN00112355	02/27/2018	02/27/2018	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	112.16	726-273-660-006-734		PUPIL ACTIVITIES
TXN00112356	02/26/2018	02/27/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	291.58	726-273-660-006-763		PUPIL ACTIVITIES
TXN00112357	02/26/2018	02/27/2018	E GROUP WEBSTORES	VA	
0.00	Subject to use tax	119.00	729-273-660-050-977		PUPIL ACTIVITIES
TXN00112358	02/26/2018	02/27/2018	ROBOTEVENTS.COM	TX	
0.00	Nontaxable	200.00	729-273-660-050-946		PUPIL ACTIVITIES
TXN00112362	02/26/2018	02/27/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	107.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00112363	02/26/2018	02/27/2018	PUBLIX #205	SC	
0.00	Sales tax paid	100.57	100-231-410-950-000		SUPPLIES
TXN00112365	02/26/2018	02/27/2018	KVM GALORE	NY	
0.00	Subject to use tax	418.00	100-266-410-900-000		SUPPLIES
TXN00112366	02/26/2018	02/27/2018	STEVESPANGLERSCI STEVES	CO	
0.00	Sales tax paid	519.87	201-188-410-028-697		SUPPLIES
TXN00112371	02/27/2018	02/28/2018	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	200.00	---007-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112377	02/27/2018	02/28/2018	STAPLS7192945145000001	GA	
0.00	Sales tax paid	363.26	224-175-410-004-000		SUPPLIES
TXN00112378	02/26/2018	02/28/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	212.63	---030-		
TXN00112379	02/27/2018	02/28/2018	THE LOCK PEOPLE	CA	
0.00	Sales tax paid	472.83	100-113-410-004-000		SUPPLIES
TXN00112380	02/27/2018	02/28/2018	SPRINGHILL SUITES COLU	SC	
0.00	Sales tax paid	153.90	100-233-332-004-000		TRAVEL
TXN00112388	02/27/2018	02/28/2018	STUDIES WEEKLY	UT	
0.00	Sales tax paid	114.75	---031-		
TXN00112389	02/27/2018	02/28/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	258.75	---007-		
TXN00112395	02/27/2018	02/28/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	164.62	741-271-410-054-000		SUPPLIES
TXN00112398	02/26/2018	02/28/2018	THE 2 SISTERSTHEDAILYCAFE	WA	
0.00	Nontaxable	510.00	338-224-332-004-000		TRAVEL
TXN00112399	02/27/2018	02/28/2018	CRICKET VENTURES	SC	
0.00	Sales tax paid	695.36	100-222-410-025-000		SUPPLIES
TXN00112400	02/28/2018	02/28/2018	WALMART.COM	AR	
0.00	Sales tax paid	479.82	727-273-660-003-851		PUPIL ACTIVITIES
TXN00112402	02/27/2018	02/28/2018	WWW.PAESSLER.COM		
0.00	Sales tax paid	2,231.25	100-266-345-900-000		TECHNOLOGY PURCHASED SVCS
TXN00112404	02/27/2018	02/28/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	99.48	100-224-410-300-000		SUPPLIES
TXN00112406	02/26/2018	02/28/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	212.63	---030-		
TXN00112407	02/27/2018	02/28/2018	DISCOUNTMUGS.COM	FL	
0.00	Sales tax paid	1,211.97	---008-		
TXN00112414	02/27/2018	02/28/2018	COMMUNICATION SERVICE CEN	SC	
0.00	Sales tax paid	429.16	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00112417	02/27/2018	02/28/2018	FIREHOUSE SUBS #24	SC	
0.00	Sales tax paid	162.36	729-273-660-050-984		PUPIL ACTIVITIES
TXN00112421	02/27/2018	02/28/2018	SKILLSUSA ORG	VA	
0.00	Nontaxable	240.00	729-273-660-050-839		PUPIL ACTIVITIES
TXN00112424	02/27/2018	02/28/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	102.86	201-188-410-014-697		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112429	02/27/2018	02/28/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	157.50	706-271-410-025-000		SUPPLIES
TXN00112431	02/27/2018	02/28/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	1,708.74	---028-		
TXN00112432	02/27/2018	02/28/2018	SAMS CLUB #4901	SC	
0.00	Sales tax paid	134.11	----		
TXN00112434	02/26/2018	02/28/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	246.38	---030-		
TXN00112437	02/27/2018	02/28/2018	LITTLE CAESARS 0101 0006	SC	
0.00	Sales tax paid	136.25	720-273-660-005-898		PUPIL ACTIVITIES
TXN00112440	02/28/2018	02/28/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	130.98	729-273-660-050-962		PUPIL ACTIVITIES
TXN00112443	02/27/2018	02/28/2018	SPRINGHILL SUITES COLU	SC	
0.00	Nontaxable	153.90	100-233-332-004-000		TRAVEL
TXN00112447	02/27/2018	02/28/2018	DRI NUANCE	MN	
0.00	Sales tax paid	109.94	100-232-410-155-000		SUPPLIES
TXN00112448	02/27/2018	02/28/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	123.84	---007-		
report count:	600				
		218,510.94			