

Transparency Report

Amount Between 100.01 and 9,999,999.99
 Company Name SC PICKENS COUNTY SCHOOLS
 Post Date Between 2018-06-01 00:00:00 and 2018-06-30 23:59:59
 Report Owner Wilson, Kate
 Report Time 2018-07-03 12:23:40
 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		
TXN00117292	05/31/2018	06/01/2018	Scholastic Payment	MO	
0.00	Sales tax paid	296.00	357-171-410-300-000		SUPPLIES
TXN00117293	05/30/2018	06/01/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	138.97	702-271-410-016-000		SUPPLIES
TXN00117296	05/31/2018	06/01/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	1,665.60	338-188-410-052-000		SUPPLIES
TXN00117297	05/30/2018	06/01/2018	WOODWORKS, LTD	TX	
0.00	Subject to use tax	138.00	100-113-410-001-232		SUPPLIES
TXN00117299	05/30/2018	06/01/2018	PALMETTO PIZZA CO.	SC	
0.00	Sales tax paid	359.10	201-188-410-014-000		SUPPLIES
TXN00117301	05/31/2018	06/01/2018	Scholastic Payment	MO	
0.00	Sales tax paid	288.00	357-171-410-300-000		SUPPLIES
TXN00117304	05/30/2018	06/01/2018	SKATE LAND USA	SC	
0.00	Sales tax paid	321.75	736-271-399-030-880		OTHER PURCHASED SERVICES
TXN00117305	05/31/2018	06/01/2018	Scholastic Payment	MO	
0.00	Sales tax paid	286.00	357-171-410-300-000		SUPPLIES
TXN00117308	05/30/2018	06/01/2018	PANCHO S OF LIBERTY	SC	
0.00	Sales tax paid	204.80	713-271-399-022-862		OTHER PURCHASED SERVICES
TXN00117313	05/31/2018	06/01/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	1,283.17	201-188-410-014-000		SUPPLIES
TXN00117318	05/31/2018	06/01/2018	STAPLS7198406143000001	GA	
0.00	Sales tax paid	355.00	395-212-410-008-000		SUPPLIES
TXN00117320	05/31/2018	06/01/2018	PP UPSTATEEMSC	SC	
0.00	Sales tax paid	285.00	729-273-660-050-969		PUPIL ACTIVITIES
TXN00117321	05/31/2018	06/01/2018	Scholastic Payment	MO	
0.00	Sales tax paid	300.00	357-171-410-300-000		SUPPLIES
TXN00117322	05/31/2018	06/01/2018	Scholastic Payment	MO	
0.00	Sales tax paid	294.00	357-171-410-300-000		SUPPLIES
TXN00117323	05/31/2018	06/01/2018	SQ HAROLD WATERS AND ASS	SC	
0.00	Sales tax paid	321.00	100-233-410-008-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117323	05/31/2018	06/01/2018	SQ HAROLD WATERS AND ASS	SC	
0.00	Sales tax paid	970.00	725-271-410-008-000		SUPPLIES
TXN00117323	05/31/2018	06/01/2018	SQ HAROLD WATERS AND ASS	SC	
0.00	Sales tax paid	140.00	725-273-660-008-974		PUPIL ACTIVITIES
TXN00117325	05/31/2018	06/01/2018	PUBLIX #205	SC	
0.00	Sales tax paid	223.61	741-271-410-054-000		SUPPLIES
TXN00117327	05/30/2018	06/01/2018	VEX ROBOTICS INC	TX	
0.00	Sales tax paid	1,660.61	100-113-410-007-232		SUPPLIES
TXN00117327	05/30/2018	06/01/2018	VEX ROBOTICS INC	TX	
0.00	Sales tax paid	539.03	738-273-660-007-946		PUPIL ACTIVITIES
TXN00117328	05/31/2018	06/01/2018	SC COSMO BOARD	SC	
0.00	Nontaxable	122.00	328-224-332-050-000		TRAVEL
TXN00117332	05/31/2018	06/01/2018	NASP INC	WI	
0.00	Sales tax paid	101.00	720-273-660-005-777		PUPIL ACTIVITIES
TXN00117333	05/31/2018	06/01/2018	CAMP GREENVILLE YMCA	SC	
0.00	Sales tax paid	500.00	710-271-399-017-888		OTHER PURCHASED SERVICES
TXN00117335	05/31/2018	06/01/2018	Scholastic Payment	MO	
0.00	Sales tax paid	211.00	357-171-410-300-000		SUPPLIES
TXN00117336	05/31/2018	06/01/2018	Scholastic Payment	MO	
0.00	Sales tax paid	298.00	357-171-410-300-000		SUPPLIES
TXN00117337	05/31/2018	06/01/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	46.07	100-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00117337	05/31/2018	06/01/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	298.00	100-113-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00117339	05/31/2018	06/01/2018	Scholastic Education	MO	
0.00	Sales tax paid	354.88	201-112-410-019-000		SUPPLIES
TXN00117340	05/31/2018	06/01/2018	PROF AND PERSONAL DEVEL	GA	
0.00	Sales tax paid	775.00	378-114-640-006-670		DUES & FEES
TXN00117342	05/31/2018	06/01/2018	Scholastic Payment	MO	
0.00	Sales tax paid	296.00	357-171-410-300-000		SUPPLIES
TXN00117344	05/31/2018	06/01/2018	PUBLIX SUPERMARKETS #1379	SC	
0.00	Sales tax paid	134.92	729-271-410-050-000		SUPPLIES
TXN00117349	05/31/2018	06/01/2018	OMNI CHEER	CA	
0.00	Subject to use tax	415.35	733-271-410-001-085		SUPPLIES
TXN00117351	05/31/2018	06/01/2018	WP LAW GREENVILLE	SC	
0.00	Sales tax paid	312.29	724-271-323-008-010		REPAIRS & MAINTENANCE

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117352	05/31/2018	06/01/2018	PACE JEWELERS INC	SC	
0.00	Sales tax paid	221.12	702-271-410-016-000		SUPPLIES
TXN00117354	05/30/2018	06/01/2018	CAPSTONE	MN	
0.00	Nontaxable	1,011.75	201-112-345-014-000		TECHNOLOGY PURCHASED SVCS
TXN00117356	05/31/2018	06/01/2018	PAYPAL READINGREAD	PA	
0.00	Sales tax paid	300.62	357-171-410-300-000		SUPPLIES
TXN00117357	05/31/2018	06/01/2018	PARKETTE FOOD SERVICE	SC	
0.00	Sales tax paid	716.90	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00117359	05/31/2018	06/01/2018	Scholastic Payment	MO	
0.00	Sales tax paid	150.00	357-171-410-300-000		SUPPLIES
TXN00117361	05/30/2018	06/01/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	144.48	100-264-410-750-000		SUPPLIES
TXN00117362	05/31/2018	06/04/2018	FIRST TEAM SPORTS	SC	
0.00	Sales tax paid	299.60	723-271-410-006-035		SUPPLIES
TXN00117364	06/01/2018	06/04/2018	SQ SOUTH CAROLINA	SC	
0.00	Sales tax paid	720.00	720-273-660-005-794		PUPIL ACTIVITIES
TXN00117366	05/31/2018	06/04/2018	Sunday Cool LLC	FL	
0.00	Sales tax paid	512.50	708-273-660-010-777		PUPIL ACTIVITIES
TXN00117367	06/02/2018	06/04/2018	STAPLS7198487508000001	GA	
0.00	Sales tax paid	182.00	395-212-410-001-000		SUPPLIES
TXN00117370	06/01/2018	06/04/2018	MHE MCGRAW-HILL ECOMM	NY	
0.00	Sales tax paid	260.44	243-182-410-054-672		SUPPLIES
TXN00117372	05/31/2018	06/04/2018	THE SMOKIN PIG-PNDLTN	SC	
0.00	Sales tax paid	744.76	716-271-410-031-000		SUPPLIES
TXN00117378	06/03/2018	06/04/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	109.99	201-112-410-019-000		SUPPLIES
TXN00117379	06/01/2018	06/04/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	269.24	716-273-660-031-822		PUPIL ACTIVITIES
TXN00117382	06/02/2018	06/04/2018	MARRIOTT ORLANDO WORLD	FL	
0.00	Sales tax paid	1,209.38	100-231-332-950-000		TRAVEL
TXN00117389	06/02/2018	06/04/2018	SMOKE ON THE WATER	SC	
0.00	Sales tax paid	565.42	734-273-660-002-900		PUPIL ACTIVITIES
TXN00117390	06/01/2018	06/04/2018	WHITAKER TIRE	SC	
0.00	Sales tax paid	428.00	100-254-410-400-016		SUPPLIES
TXN00117392	06/01/2018	06/04/2018	STAPLS7198487296000001	GA	
0.00	Sales tax paid	543.78	725-273-660-008-763		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117393	06/01/2018	06/04/2018	4IMPRINT	WI	
0.00	Sales tax paid	274.68	716-271-410-031-000		SUPPLIES
TXN00117395	06/03/2018	06/04/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	126.10	100-222-410-050-000		SUPPLIES
TXN00117396	06/01/2018	06/04/2018	USC EMALL	SC	
0.00	Sales tax paid	160.00	328-224-332-003-000		TRAVEL
TXN00117397	06/02/2018	06/04/2018	SAMSClub #4901	SC	
0.00	Sales tax paid	276.80	100-233-410-053-119		SUPPLIES
TXN00117398	06/02/2018	06/04/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	366.45	100-114-410-008-005		SUPPLIES
TXN00117400	05/31/2018	06/04/2018	MUTTS	SC	
0.00	Sales tax paid	705.33	701-271-410-015-000		SUPPLIES
TXN00117401	06/03/2018	06/04/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	111.00	100-113-410-001-232		SUPPLIES
TXN00117403	06/01/2018	06/04/2018	HAMPTON INN EASLEY	SC	
0.00	Sales tax paid	107.39	721-271-332-005-020		TRAVEL
TXN00117404	06/02/2018	06/04/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	161.10	201-112-410-019-000		SUPPLIES
TXN00117405	06/01/2018	06/04/2018	MARTHAS MARVELOUS MUNCHI	SC	
0.00	Sales tax paid	161.96	734-273-660-002-900		PUPIL ACTIVITIES
TXN00117408	05/30/2018	06/04/2018	SAMS INTERNET	AR	
0.00	Sales tax paid	406.08	201-188-410-031-000		SUPPLIES
TXN00117409	06/03/2018	06/04/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	157.26	100-271-410-030-000		SUPPLIES
TXN00117411	06/03/2018	06/04/2018	Amazon.com	WA	
0.00	Sales tax paid	680.75	100-143-410-008-000		SUPPLIES
TXN00117414	06/01/2018	06/04/2018	OMNI CHEER	CA	
0.00	Sales tax paid	143.50	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00117415	05/31/2018	06/04/2018	MUTTS	SC	
0.00	Sales tax paid	340.04	730-271-410-004-000		SUPPLIES
TXN00117417	06/03/2018	06/04/2018	HERTZ RENT-A-CAR	OK	
0.00	Sales tax paid	202.30	312-224-332-900-199		TRAVEL
TXN00117419	06/01/2018	06/04/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	175.00	100-143-410-008-000		SUPPLIES
TXN00117422	06/01/2018	06/04/2018	STAPLS7198487508000002	GA	
0.00	Sales tax paid	329.99	395-212-410-001-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117423	06/01/2018	06/04/2018	THE ROCK GRILL	SC	
0.00	Sales tax paid	746.72	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00117425	06/02/2018	06/04/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	200.69	395-212-410-005-000		SUPPLIES
TXN00117431	06/02/2018	06/04/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	233.85	741-271-410-054-000		SUPPLIES
TXN00117433	05/31/2018	06/04/2018	BELLACINOS PIZZA AND	SC	
0.00	Sales tax paid	342.65	713-271-410-022-000		SUPPLIES
TXN00117434	06/01/2018	06/04/2018	DRAISEN EDWARDS MUSIC	SC	
0.00	Sales tax paid	827.63	100-271-410-005-000		SUPPLIES
TXN00117435	06/02/2018	06/04/2018	STAPLS7198616450000001	GA	
0.00	Sales tax paid	572.20	100-113-410-029-000		SUPPLIES
TXN00117436	05/31/2018	06/04/2018	PIONEER REVERE 8008771500	OH	
0.00	Sales tax paid	58.28	723-271-410-006-030		SUPPLIES
TXN00117436	05/31/2018	06/04/2018	PIONEER REVERE 8008771500	OH	
0.00	Sales tax paid	116.54	723-271-410-006-035		SUPPLIES
TXN00117436	05/31/2018	06/04/2018	PIONEER REVERE 8008771500	OH	
0.00	Sales tax paid	58.28	723-271-410-006-080		SUPPLIES
TXN00117441	06/01/2018	06/04/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	308.62	395-212-410-005-000		SUPPLIES
TXN00117443	05/31/2018	06/04/2018	PIONEER VALLEY BOOKS	MA	
0.00	Sales tax paid	152.90	357-171-410-300-000		SUPPLIES
TXN00117444	06/01/2018	06/04/2018	USPS PO 4569400671	SC	
0.00	Sales tax paid	506.25	395-212-410-008-000		SUPPLIES
TXN00117446	06/01/2018	06/04/2018	HAMPTON INN EASLEY	SC	
0.00	Sales tax paid	107.39	721-271-332-005-020		TRAVEL
TXN00117448	06/01/2018	06/04/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	118.28	729-273-660-050-939		PUPIL ACTIVITIES
TXN00117451	06/03/2018	06/04/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	119.34	201-112-410-019-000		SUPPLIES
TXN00117452	05/31/2018	06/04/2018	EMBASSY SUITES N CHRLS	SC	
0.00	Sales tax paid	205.26	356-224-332-054-679		TRAVEL
TXN00117455	06/03/2018	06/04/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	300.58	338-188-410-052-000		SUPPLIES
TXN00117456	06/03/2018	06/04/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	688.43	100-143-410-008-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117458	06/01/2018	06/04/2018	STAPLS7197679433000001	GA	
0.00	Sales tax paid	432.87	338-188-410-052-000		SUPPLIES
TXN00117459	06/02/2018	06/04/2018	STAPLS7198558685000001	GA	
0.00	Sales tax paid	187.11	100-114-410-053-119		SUPPLIES
TXN00117460	05/31/2018	06/04/2018	ZAXBYS 1060	SC	
0.00	Sales tax paid	293.26	730-271-410-004-000		SUPPLIES
TXN00117462	05/31/2018	06/04/2018	THE SMOKIN PIG-EASLEY	SC	
0.00	Sales tax paid	231.79	729-273-660-050-952		PUPIL ACTIVITIES
TXN00117463	06/01/2018	06/04/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	415.27	100-255-323-500-000		REPAIRS & MAINTENANCE
TXN00117464	06/01/2018	06/04/2018	FLASHBAYCOM	CA	
0.00	Subject to use tax	2,500.00	100-175-410-300-232		SUPPLIES
TXN00117467	06/02/2018	06/04/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	117.90	326-113-410-031-000		SUPPLIES
TXN00117468	06/03/2018	06/04/2018	TRACTOR SUPPLY CO #5509	TN	
0.00	Sales tax paid	240.23	100-113-410-001-232		SUPPLIES
TXN00117471	06/01/2018	06/04/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	569.21	395-212-410-005-000		SUPPLIES
TXN00117476	05/31/2018	06/04/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	195.84	201-112-410-022-000		SUPPLIES
TXN00117477	05/31/2018	06/04/2018	SP SHOP 4-H	MD	
0.00	Subject to use tax	156.46	100-113-410-001-232		SUPPLIES
TXN00117480	05/31/2018	06/04/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Nontaxable	255.00	311-224-332-004-000		TRAVEL
TXN00117482	06/02/2018	06/04/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	1,044.45	729-273-660-050-939		PUPIL ACTIVITIES
TXN00117484	06/01/2018	06/04/2018	MCALISTER'S-1372	SC	
0.00	Sales tax paid	728.37	100-231-410-950-000		SUPPLIES
TXN00117487	06/04/2018	06/05/2018	NAFME	VA	
0.00	Sales tax paid	128.00	---031-		
TXN00117490	06/04/2018	06/05/2018	COSTUME CURIO INC	SC	
0.00	Sales tax paid	179.00	804-114-410-005-000		SUPPLIES
TXN00117491	06/04/2018	06/05/2018	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	265.66	100-114-410-003-000		SUPPLIES
TXN00117492	06/04/2018	06/05/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	2,382.50	100-173-410-050-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117494	06/04/2018	06/05/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	751.20	708-271-410-010-000		SUPPLIES
TXN00117496	06/04/2018	06/05/2018	NATIONAL FFA -ORG	IN	
0.00	Subject to use tax	681.50	729-273-660-050-757		PUPIL ACTIVITIES
TXN00117497	06/04/2018	06/05/2018	USPS PO 4525200640	SC	
0.00	Sales tax paid	120.00	100-233-410-006-000		SUPPLIES
TXN00117499	06/02/2018	06/05/2018	VEX ROBOTICS INC	TX	
0.00	Subject to use tax	214.08	100-113-410-001-232		SUPPLIES
TXN00117502	06/04/2018	06/05/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	126.59	201-112-410-019-000		SUPPLIES
TXN00117503	06/04/2018	06/05/2018	BREAKOUT GAMES	SC	
0.00	Sales tax paid	123.98	100-224-332-029-129		TRAVEL
TXN00117508	06/04/2018	06/05/2018	DOLLAR TREE	SC	
0.00	Sales tax paid	149.00	201-224-410-029-000		SUPPLIES
TXN00117509	06/05/2018	06/05/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	178.56	100-113-410-001-232		SUPPLIES
TXN00117512	06/05/2018	06/05/2018	VERNIER SOFTWARE & TEC	OR	
0.00	Sales tax paid	406.19	100-114-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00117515	06/05/2018	06/05/2018	ARES SPORTSWEAR, LTD.	OH	
0.00	Sales tax paid	400.00	738-273-660-007-743		PUPIL ACTIVITIES
TXN00117518	06/04/2018	06/06/2018	AMERICAN AIR0012192528140	TX	
0.00	Sales tax paid	409.90	729-273-660-050-757		PUPIL ACTIVITIES
TXN00117519	06/05/2018	06/06/2018	Really Good	CT	
0.00	Sales tax paid	988.74	100-224-332-029-129		TRAVEL
TXN00117520	06/05/2018	06/06/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	339.27	395-212-410-005-000		SUPPLIES
TXN00117521	06/05/2018	06/06/2018	P2100 VIDEO INITIAL IM	NC	
0.00	Sales tax paid	895.00	702-271-410-016-000		SUPPLIES
TXN00117523	06/05/2018	06/06/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	133.76	201-112-410-019-000		SUPPLIES
TXN00117525	06/04/2018	06/06/2018	MUSIC & ARTS 1 C	MD	
0.00	Sales tax paid	1,158.75	100-271-410-004-000		SUPPLIES
TXN00117526	06/04/2018	06/06/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	1,098.00	100-233-332-008-000		TRAVEL
TXN00117527	06/04/2018	06/06/2018	AMERICAN AIR0012192528135	TX	
0.00	Sales tax paid	409.90	729-273-660-050-757		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117528	06/05/2018	06/06/2018	SQ TOWN AND COUNTRY FLOR	SC	
0.00	Sales tax paid	184.90	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00117529	06/05/2018	06/06/2018	IN LIGHTSOUND PRODUCTION	SC	
0.00	Sales tax paid	640.00	720-273-660-005-974		PUPIL ACTIVITIES
TXN00117531	06/05/2018	06/06/2018	AMERICAN RECYCLED	TN	
0.00	Sales tax paid	349.30	878-112-410-031-000		SUPPLIES
TXN00117539	06/05/2018	06/06/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	104.43	201-112-410-019-000		SUPPLIES
TXN00117542	06/04/2018	06/06/2018	AMERICAN AIR0012192528134	TX	
0.00	Sales tax paid	409.90	729-273-660-050-757		PUPIL ACTIVITIES
TXN00117547	06/04/2018	06/06/2018	SOUTHWES 5261453183745	TX	
0.00	Sales tax paid	260.30	201-224-332-031-000		TRAVEL
TXN00117548	06/04/2018	06/06/2018	AMERICAN AIR0012192528137	TX	
0.00	Sales tax paid	409.90	729-273-660-050-757		PUPIL ACTIVITIES
TXN00117549	06/05/2018	06/06/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	1,390.44	100-173-410-050-000		SUPPLIES
TXN00117550	06/06/2018	06/06/2018	RUSHORDETEES/PRINTFLY	PA	
0.00	Subject to use tax	556.00	100-173-410-050-000		SUPPLIES
TXN00117551	06/05/2018	06/06/2018	THE BOOKSOURCE	MO	
0.00	Sales tax paid	110.56	357-171-410-300-000		SUPPLIES
TXN00117554	06/04/2018	06/06/2018	USC EMALL	SC	
0.00	Sales tax paid	185.00	395-212-332-003-000		TRAVEL
TXN00117555	06/05/2018	06/06/2018	PAYPAL LOWCOUNTRY	CA	
0.00	Sales tax paid	500.00	725-273-660-008-803		PUPIL ACTIVITIES
TXN00117556	06/04/2018	06/06/2018	AMERICAN AIR0012192528133	TX	
0.00	Sales tax paid	409.90	729-273-660-050-757		PUPIL ACTIVITIES
TXN00117557	06/05/2018	06/06/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	435.64	100-113-410-300-019		SUPPLIES
TXN00117558	06/04/2018	06/06/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	150.53	702-273-660-016-814		PUPIL ACTIVITIES
TXN00117559	06/04/2018	06/06/2018	SOUTHWES 5261453183744	TX	
0.00	Sales tax paid	260.30	201-224-332-031-000		TRAVEL
TXN00117560	06/04/2018	06/06/2018	USC EMALL	SC	
0.00	Sales tax paid	185.00	395-212-332-003-000		TRAVEL
TXN00117562	06/05/2018	06/06/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	299.97	100-173-410-050-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117563	06/04/2018	06/06/2018	AMERICAN AIR0012192528138	TX	
0.00	Sales tax paid	409.90	207-000-000-160-610		
TXN00117564	06/05/2018	06/06/2018	THE PRINT HOUSE	SC	
0.00	Sales tax paid	670.93	729-273-660-050-969		PUPIL ACTIVITIES
TXN00117565	06/05/2018	06/06/2018	TAR HEEL TRACK AND FIE	VA	
0.00	Sales tax paid	719.15	720-273-660-005-772		PUPIL ACTIVITIES
TXN00117566	06/05/2018	06/06/2018	LOWES #00469	SC	
0.00	Sales tax paid	268.88	100-254-323-001-011		REPAIRS & MAINTENANCE
TXN00117567	06/05/2018	06/06/2018	USPS PO 4525200640	SC	
0.00	Sales tax paid	281.50	100-233-410-029-000		SUPPLIES
TXN00117568	06/05/2018	06/06/2018	Really Good	CT	
0.00	Sales tax paid	517.85	201-224-410-029-000		SUPPLIES
TXN00117571	06/05/2018	06/06/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	695.00	100-221-332-300-000		TRAVEL
TXN00117572	06/05/2018	06/06/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	1,053.30	726-273-660-006-851		PUPIL ACTIVITIES
TXN00117573	06/04/2018	06/06/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	538.00	725-273-660-008-763		PUPIL ACTIVITIES
TXN00117578	06/05/2018	06/06/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	249.76	730-273-660-004-768		PUPIL ACTIVITIES
TXN00117579	06/04/2018	06/06/2018	AMERICAN AIR0012192528136	TX	
0.00	Sales tax paid	409.90	207-000-000-160-610		
TXN00117580	06/04/2018	06/06/2018	SOUTHWES 5261453187022	TX	
0.00	Sales tax paid	152.80	201-224-332-031-000		TRAVEL
TXN00117581	06/04/2018	06/06/2018	AMERICAN AIR0012192527859	TX	
0.00	Sales tax paid	679.00	207-000-000-160-610		
TXN00117584	06/04/2018	06/06/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	175.00	706-273-660-025-856		PUPIL ACTIVITIES
TXN00117585	06/05/2018	06/06/2018	PAYPAL LPSCOMPUTER	CA	
0.00	Subject to use tax	323.39	100-254-410-400-000		SUPPLIES
TXN00117586	06/05/2018	06/06/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	184.37	338-113-410-007-000		SUPPLIES
TXN00117587	06/04/2018	06/06/2018	AMERICAN AIR0012192528139	TX	
0.00	Sales tax paid	409.90	207-000-000-160-610		
TXN00117592	06/06/2018	06/07/2018	SP BREAKOUT INCORPOR	NY	
0.00	Sales tax paid	275.00	378-113-410-002-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117593	06/06/2018	06/07/2018	ACADEMY SPORTS #148	SC	
0.00	Sales tax paid	111.21	716-273-660-031-822		PUPIL ACTIVITIES
TXN00117595	06/05/2018	06/07/2018	AMERICAN AIR0012192726652	TX	
0.00	Sales tax paid	399.10	100-221-332-300-000		TRAVEL
TXN00117597	06/06/2018	06/07/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	306.16	715-272-494-027-000		YEARBOOK EXPENSES
TXN00117598	06/06/2018	06/07/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	219.91	741-271-410-054-000		SUPPLIES
TXN00117602	06/06/2018	06/07/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	270.30	716-273-660-031-768		PUPIL ACTIVITIES
TXN00117604	06/06/2018	06/07/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	873.25	100-213-410-050-000		SUPPLIES
TXN00117605	06/06/2018	06/07/2018	EDVOTEK INC	DC	
0.00	Subject to use tax	286.00	100-115-410-050-232		SUPPLIES
TXN00117606	06/07/2018	06/07/2018	HMCO BOOKS	IL	
0.00	Nontaxable	1,037.61	201-112-410-019-000		SUPPLIES
TXN00117607	06/05/2018	06/07/2018	AMERICAN AIR0012192726651	TX	
0.00	Sales tax paid	399.10	100-221-332-300-000		TRAVEL
TXN00117609	06/06/2018	06/07/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	663.31	100-254-410-010-199		SUPPLIES
TXN00117614	06/05/2018	06/07/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	552.00	715-271-399-027-865		OTHER PURCHASED SERVICES
TXN00117617	06/06/2018	06/07/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	414.95	702-271-410-016-000		SUPPLIES
TXN00117619	06/06/2018	06/07/2018	TROPICAL GRILLE EASLEY	SC	
0.00	Sales tax paid	800.25	705-273-660-028-795		PUPIL ACTIVITIES
TXN00117621	06/06/2018	06/07/2018	ULTRONICS	OH	
0.00	Subject to use tax	1,040.39	100-115-410-050-000		SUPPLIES
TXN00117623	06/07/2018	06/07/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	192.48	100-222-410-050-000		SUPPLIES
TXN00117624	06/06/2018	06/07/2018	MOSYLEMANAGER	FL	
0.00	Sales tax paid	3,474.90	201-112-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00117628	06/05/2018	06/07/2018	SOUTHWES 5261453524289	TX	
0.00	Sales tax paid	131.98	201-224-332-031-000		TRAVEL
TXN00117629	06/06/2018	06/07/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	117.32	201-112-410-019-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117630	06/05/2018	06/07/2018	WAYFAIR Joss&Main	MA	
0.00	Subject to use tax	1,088.05	711-271-410-018-000		SUPPLIES
TXN00117631	06/06/2018	06/07/2018	MONKER JUMPERS LLC	SC	
0.00	Subject to use tax	150.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00117633	06/07/2018	06/07/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	125.83	804-114-410-005-671		SUPPLIES
TXN00117635	06/06/2018	06/07/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	214.91	100-254-323-001-011		REPAIRS & MAINTENANCE
TXN00117639	06/05/2018	06/07/2018	AMERICAN AIR0012192726653	TX	
0.00	Sales tax paid	399.10	100-231-332-950-000		TRAVEL
TXN00117644	06/07/2018	06/08/2018	USPS PO 4569400671	SC	
0.00	Sales tax paid	500.00	100-113-410-019-000		SUPPLIES
TXN00117645	06/08/2018	06/08/2018	WWW.MAKERBOT.COM	NY	
0.00	Sales tax paid	491.61	100-173-410-050-000		SUPPLIES
TXN00117649	06/07/2018	06/08/2018	EMBASSY SUITES COLUMBI	SC	
0.00	Sales tax paid	181.26	204-224-332-200-670		TRAVEL
TXN00117655	06/07/2018	06/08/2018	THE PRINT HOUSE	SC	
0.00	Sales tax paid	258.08	100-173-410-050-000		SUPPLIES
TXN00117656	06/07/2018	06/08/2018	WWW.STENHOUSE.COM	ME	
0.00	Sales tax paid	898.80	338-224-410-300-000		SUPPLIES
TXN00117657	06/07/2018	06/08/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	407.54	100-254-410-010-199		SUPPLIES
TXN00117658	06/07/2018	06/08/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	1,739.75	600-256-670-700-000		SALES TAX
TXN00117660	06/07/2018	06/08/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	1,299.00	100-255-323-500-000		REPAIRS & MAINTENANCE
TXN00117663	06/07/2018	06/08/2018	LOWES #00469	SC	
0.00	Sales tax paid	386.46	100-173-410-050-000		SUPPLIES
TXN00117665	06/08/2018	06/08/2018	NCS PEARSON	MN	
0.00	Sales tax paid	829.50	204-126-410-200-670		SUPPLIES
TXN00117667	06/07/2018	06/08/2018	Varidesk	TX	
0.00	Subject to use tax	790.00	100-115-410-050-000		SUPPLIES
TXN00117668	06/07/2018	06/08/2018	IN THE GRAPHIC COW CO.	SC	
0.00	Sales tax paid	1,064.24	716-273-660-031-822		PUPIL ACTIVITIES
TXN00117669	06/06/2018	06/08/2018	AMERICAN AIR0017098341501	TX	
0.00	Sales tax paid	603.90	726-273-660-006-752		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117671	06/06/2018	06/08/2018	NICOLE MILLER	NY	
0.00	Sales tax paid	500.00	201-221-410-300-000		SUPPLIES
TXN00117673	06/08/2018	06/08/2018	Amazon.com	WA	
0.00	Sales tax paid	267.59	311-224-410-002-000		SUPPLIES
TXN00117674	06/07/2018	06/08/2018	SQ RUNWAY CAFE	SC	
0.00	Sales tax paid	315.00	716-273-660-031-822		PUPIL ACTIVITIES
TXN00117678	06/07/2018	06/08/2018	WWW COSTCO COM	WA	
0.00	Sales tax paid	160.39	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00117679	06/07/2018	06/08/2018	LOWES #03071	SC	
0.00	Sales tax paid	136.26	100-173-410-050-000		SUPPLIES
TXN00117681	06/07/2018	06/08/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	145.74	100-173-410-050-000		SUPPLIES
TXN00117682	06/07/2018	06/08/2018	SAMS CLUB #4901	SC	
0.00	Sales tax paid	628.90	201-171-410-300-695		SUPPLIES
TXN00117684	06/07/2018	06/08/2018	ETAHAND2MIND	IL	
0.00	Sales tax paid	1,332.02	201-112-410-028-000		SUPPLIES
TXN00117689	06/06/2018	06/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	173.42	100-233-410-015-000		SUPPLIES
TXN00117692	06/06/2018	06/08/2018	HAMPTON INN SAVANNAH	GA	
0.00	Sales tax paid	839.31	201-224-332-022-000		TRAVEL
TXN00117693	06/07/2018	06/08/2018	WWW COSTCO COM	WA	
0.00	Sales tax paid	160.39	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00117698	06/06/2018	06/08/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	354.19	100-172-410-300-232		SUPPLIES
TXN00117699	06/07/2018	06/08/2018	EMBASSY SUITES COLUMBI	SC	
0.00	Sales tax paid	181.26	204-224-332-200-670		TRAVEL
TXN00117701	06/07/2018	06/08/2018	USPS PO 4550200657	SC	
0.00	Sales tax paid	120.00	100-113-410-030-000		SUPPLIES
TXN00117706	06/07/2018	06/08/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	163.75	100-173-410-050-000		SUPPLIES
TXN00117708	06/07/2018	06/08/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	314.87	100-222-410-018-000		SUPPLIES
TXN00117711	06/08/2018	06/11/2018	USPS.COM POSTAL STORE	MO	
0.00	Sales tax paid	581.75	100-114-410-003-000		SUPPLIES
TXN00117714	06/08/2018	06/11/2018	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	189.28	100-255-332-500-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117715	06/08/2018	06/11/2018	RENAISSANCE HOTEL PHOE	AZ	
0.00	Sales tax paid	224.01	395-212-332-003-000		TRAVEL
TXN00117717	06/10/2018	06/11/2018	Agoda.com		
0.00	Sales tax paid	1,733.33	207-224-332-300-604		TRAVEL
TXN00117717	06/10/2018	06/11/2018	Agoda.com		
0.00	Sales tax paid	455.54	378-224-332-050-670		TRAVEL
TXN00117720	06/07/2018	06/11/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	227.95	100-112-410-019-000		SUPPLIES
TXN00117721	06/08/2018	06/11/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	219.83	100-173-410-050-000		SUPPLIES
TXN00117722	06/07/2018	06/11/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	143.29	716-271-410-031-000		SUPPLIES
TXN00117723	06/08/2018	06/11/2018	AMAZING WRISTBANDS	TX	
0.00	Sales tax paid	222.12	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00117724	06/08/2018	06/11/2018	SMK SURVEYMONKEY.COM	CA	
0.00	Sales tax paid	1,080.00	356-224-345-054-679		TECHNOLOGY PURCHASED SVCS
TXN00117725	06/08/2018	06/11/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	134.57	100-255-410-500-000		SUPPLIES
TXN00117729	06/08/2018	06/11/2018	STAPLS7198979587000002	GA	
0.00	Sales tax paid	56.38	100-113-410-030-000		SUPPLIES
TXN00117729	06/08/2018	06/11/2018	STAPLS7198979587000002	GA	
0.00	Sales tax paid	124.75	100-113-445-030-000		TECHNOLOGY & SOFTWARE SU
TXN00117731	06/08/2018	06/11/2018	RENAISSANCE HOTEL PHOE	AZ	
0.00	Sales tax paid	526.83	395-212-332-003-000		TRAVEL
TXN00117733	06/09/2018	06/11/2018	5.11 TACTICAL.COM ECOMM	CA	
0.00	Sales tax paid	197.96	100-173-410-050-000		SUPPLIES
TXN00117737	06/08/2018	06/11/2018	PEAVEY CORP.	KS	
0.00	Subject to use tax	313.75	100-173-410-050-000		SUPPLIES
TXN00117738	06/08/2018	06/11/2018	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	2,335.17	100-173-410-050-000		SUPPLIES
TXN00117740	06/07/2018	06/11/2018	DISCOVERY ISLAND	SC	
0.00	Sales tax paid	365.40	706-273-660-025-856		PUPIL ACTIVITIES
TXN00117741	06/10/2018	06/11/2018	VENETIAN/PALAZZO FRT DES	NV	
0.00	Sales tax paid	767.57	312-224-332-900-199		TRAVEL
TXN00117742	06/08/2018	06/11/2018	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	168.12	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117744	06/07/2018	06/11/2018	CORBIN TURF ORNAMENTAL SU	SC	
0.00	Sales tax paid	918.06	100-254-323-006-011		REPAIRS & MAINTENANCE
TXN00117745	06/08/2018	06/11/2018	RENAISSANCE HOTEL PHOE	AZ	
0.00	Sales tax paid	526.83	395-212-332-003-000		TRAVEL
TXN00117746	06/08/2018	06/11/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	18.58	100-222-445-022-000		TECHNOLOGY & SOFTWARE SU
TXN00117746	06/08/2018	06/11/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	377.57	713-273-660-022-768		PUPIL ACTIVITIES
TXN00117748	06/10/2018	06/11/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	459.24	729-273-660-050-939		PUPIL ACTIVITIES
TXN00117749	06/07/2018	06/11/2018	EMERGENCY MEDICAL PRODUC	OH	
0.00	Subject to use tax	467.15	100-173-410-050-000		SUPPLIES
TXN00117755	06/08/2018	06/11/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	1.03	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00117755	06/08/2018	06/11/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	3.09	727-273-660-003-741		PUPIL ACTIVITIES
TXN00117755	06/08/2018	06/11/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	268.91	727-273-660-003-803		PUPIL ACTIVITIES
TXN00117756	06/08/2018	06/11/2018	STAPLS7198979587000001	GA	
0.00	Sales tax paid	1,449.75	100-113-410-030-000		SUPPLIES
TXN00117757	06/08/2018	06/11/2018	RENAISSANCE HOTEL PHOE	AZ	
0.00	Sales tax paid	224.01	395-212-332-003-000		TRAVEL
TXN00117758	06/08/2018	06/11/2018	Amazon.com	WA	
0.00	Sales tax paid	239.94	100-172-410-300-232		SUPPLIES
TXN00117759	06/09/2018	06/11/2018	WWW.SALLYBEAUTY.COM 9689	TX	
0.00	Sales tax paid	422.65	100-115-410-050-000		SUPPLIES
TXN00117761	06/07/2018	06/11/2018	VEX ROBOTICS INC	TX	
0.00	Subject to use tax	471.61	100-173-410-050-000		SUPPLIES
TXN00117762	06/09/2018	06/11/2018	STAPLS7198979587000003	GA	
0.00	Sales tax paid	133.23	100-113-410-030-000		SUPPLIES
TXN00117763	06/11/2018	06/12/2018	LOWES #03071	SC	
0.00	Sales tax paid	167.96	100-115-410-050-000		SUPPLIES
TXN00117764	06/11/2018	06/12/2018	E GROUP WEBSTORES	VA	
0.00	Subject to use tax	192.00	100-173-410-050-000		SUPPLIES
TXN00117768	06/11/2018	06/12/2018	SHARP BUS SYS CAROLINAS	NC	
0.00	Sales tax paid	350.00	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		
TXN00117768	06/11/2018	06/12/2018	SHARP BUS SYS CAROLINAS	NC	
0.00	Sales tax paid	443.13	209-224-410-031-000		SUPPLIES
TXN00117769	06/11/2018	06/12/2018	HERFF JONES SCHOL 7900	IN	
0.00	Sales tax paid	502.94	100-114-410-008-000		SUPPLIES
TXN00117773	06/10/2018	06/12/2018	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	172.21	100-222-410-002-000		SUPPLIES
TXN00117774	06/11/2018	06/12/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	126.83	738-272-492-007-000		CANTEEN EXPENSES
TXN00117774	06/11/2018	06/12/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	212.35	738-273-660-007-803		PUPIL ACTIVITIES
TXN00117775	06/11/2018	06/12/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	137.16	702-273-660-016-740		PUPIL ACTIVITIES
TXN00117779	06/11/2018	06/12/2018	ROGERS FEED SUPPLY, INC.	SC	
0.00	Sales tax paid	279.93	100-173-410-050-000		SUPPLIES
TXN00117781	06/11/2018	06/12/2018	BLACK SHEEP PROMOTIONS	SC	
0.00	Sales tax paid	378.78	708-271-410-010-000		SUPPLIES
TXN00117782	06/11/2018	06/12/2018	LOWES #00907	NC	
0.00	Sales tax paid	169.96	725-273-660-008-752		PUPIL ACTIVITIES
TXN00117783	06/11/2018	06/12/2018	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00117784	06/11/2018	06/12/2018	COOK AND BOARDMAN	SC	
0.00	Sales tax paid	816.00	725-271-410-008-000		SUPPLIES
TXN00117785	06/11/2018	06/12/2018	PICKENSCOUN	SC	
0.00	Sales tax paid	118.88	706-273-660-025-808		PUPIL ACTIVITIES
TXN00117786	06/10/2018	06/12/2018	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	482.61	100-254-323-030-011		REPAIRS & MAINTENANCE
TXN00117787	06/11/2018	06/12/2018	PROJECT WISDOM INC	TX	
0.00	Sales tax paid	499.00	100-233-410-022-000		SUPPLIES
TXN00117788	06/11/2018	06/12/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	128.31	201-171-410-300-695		SUPPLIES
TXN00117790	06/11/2018	06/12/2018	ASSOC SUPERV AND CURR	VA	
0.00	Sales tax paid	32.05	201-223-410-300-000		SUPPLIES
TXN00117790	06/11/2018	06/12/2018	ASSOC SUPERV AND CURR	VA	
0.00	Sales tax paid	81.51	201-224-410-300-671		SUPPLIES
TXN00117792	06/12/2018	06/13/2018	VISTAPR VistaPrint.com	MA	
0.00	Subject to use tax	228.94	100-233-410-030-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117796	06/12/2018	06/13/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	239.00	100-173-410-050-000		SUPPLIES
TXN00117799	06/11/2018	06/13/2018	CU ACCTS RCVBL ONLINE	SC	
0.00	Sales tax paid	551.00	727-273-660-003-799		PUPIL ACTIVITIES
TXN00117802	06/11/2018	06/13/2018	VEX ROBOTICS INC	TX	
0.00	Subject to use tax	432.19	100-173-410-050-000		SUPPLIES
TXN00117806	06/12/2018	06/13/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	1,063.80	378-113-410-002-670		SUPPLIES
TXN00117807	06/12/2018	06/13/2018	LAMINEX	SC	
0.00	Sales tax paid	134.97	726-272-498-006-000		ID BADGE EXPENSE
TXN00117808	06/13/2018	06/13/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	439.90	207-116-410-007-606		SUPPLIES
TXN00117810	06/13/2018	06/13/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	165.25	100-213-410-260-000		SUPPLIES
TXN00117811	06/11/2018	06/13/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	121.45	738-273-660-007-859		PUPIL ACTIVITIES
TXN00117812	06/12/2018	06/13/2018	COG ZOO	SC	
0.00	Sales tax paid	140.50	702-273-660-016-814		PUPIL ACTIVITIES
TXN00117813	06/12/2018	06/13/2018	ALLHEART	CA	
0.00	Subject to use tax	418.99	100-173-410-050-000		SUPPLIES
TXN00117814	06/12/2018	06/13/2018	BEST IN CLASS SCHOOL SUPP	TX	
0.00	Sales tax paid	2,223.00	224-172-410-004-671		SUPPLIES
TXN00117815	06/12/2018	06/13/2018	VERSARE SOLUTIONS	MN	
0.00	Subject to use tax	389.00	100-113-410-030-000		SUPPLIES
TXN00117816	06/12/2018	06/13/2018	EARTH PRODUCTS	SC	
0.00	Sales tax paid	128.40	100-254-410-015-016		SUPPLIES
TXN00117818	06/12/2018	06/13/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	529.06	729-271-410-050-000		SUPPLIES
TXN00117819	06/12/2018	06/13/2018	SIDETRACKED CAFE	SC	
0.00	Sales tax paid	1,013.36	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00117823	06/13/2018	06/13/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	270.00	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00117824	06/12/2018	06/13/2018	PAYPAL LOWCOUNTRY	CA	
0.00	Sales tax paid	125.00	738-273-660-007-803		PUPIL ACTIVITIES
TXN00117825	06/12/2018	06/13/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	108.66	201-171-410-300-695		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117828	06/12/2018	06/13/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	203.94	100-115-410-003-000		SUPPLIES
TXN00117829	06/12/2018	06/13/2018	PP UPSTATEEMSC	SC	
0.00	Subject to use tax	133.00	100-173-410-050-000		SUPPLIES
TXN00117830	06/13/2018	06/13/2018	SCHOOL HEALTH CORP	IL	
0.00	Subject to use tax	638.11	100-173-410-050-000		SUPPLIES
TXN00117831	06/12/2018	06/13/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	199.80	100-213-410-260-000		SUPPLIES
TXN00117832	06/12/2018	06/14/2018	GRADUATE STUDIES	SC	
0.00	Sales tax paid	1,400.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00117833	06/13/2018	06/14/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	100.99	100-213-410-005-000		SUPPLIES
TXN00117837	06/13/2018	06/14/2018	MIXED BAG DESIGNS	CA	
0.00	Sales tax paid	112.00	737-271-490-030-085		OTHER SUPPLIES/MATERIALS
TXN00117838	06/13/2018	06/14/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	234.78	710-271-410-017-000		SUPPLIES
TXN00117840	06/13/2018	06/14/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	129.99	100-173-410-050-000		SUPPLIES
TXN00117844	06/13/2018	06/14/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	598.80	100-213-410-260-000		SUPPLIES
TXN00117846	06/13/2018	06/14/2018	UDA CAMPS & COMPETITIONS	TN	
0.00	Sales tax paid	1,660.00	720-273-660-005-800		PUPIL ACTIVITIES
TXN00117848	06/13/2018	06/14/2018	OMNI CHEER	CA	
0.00	Subject to use tax	214.80	737-271-412-030-085		UNIFORMS-FOOTBALL
TXN00117849	06/14/2018	06/14/2018	Amazon.com	WA	
0.00	Sales tax paid	299.60	100-113-410-016-000		SUPPLIES
TXN00117850	06/13/2018	06/14/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	492.68	100-254-410-010-199		SUPPLIES
TXN00117851	06/13/2018	06/14/2018	TEXSOURCE	NC	
0.00	Subject to use tax	1,057.21	100-173-410-050-000		SUPPLIES
TXN00117852	06/13/2018	06/14/2018	UCA CAMPS & COMPETITIONS	TN	
0.00	Sales tax paid	2,656.00	733-271-410-001-085		SUPPLIES
TXN00117854	06/13/2018	06/14/2018	LOWES #00907	NC	
0.00	Sales tax paid	418.10	100-213-410-022-000		SUPPLIES
TXN00117856	06/13/2018	06/14/2018	Amazon.com	WA	
0.00	Sales tax paid	189.95	100-266-410-900-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117857	06/13/2018	06/14/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	140.92	730-273-660-004-822		PUPIL ACTIVITIES
TXN00117859	06/13/2018	06/14/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	850.81	100-223-410-200-170		SUPPLIES
TXN00117861	06/12/2018	06/14/2018	GRADUATE STUDIES	SC	
0.00	Sales tax paid	110.00	100-224-332-029-129		TRAVEL
TXN00117864	06/13/2018	06/14/2018	SOLUTION TREE INC	IN	
0.00	Sales tax paid	145.00	100-266-410-900-000		SUPPLIES
TXN00117867	06/13/2018	06/14/2018	LOWES #03071	SC	
0.00	Sales tax paid	149.00	100-173-410-050-000		SUPPLIES
TXN00117869	06/13/2018	06/14/2018	MONOPRICE, INC.	CA	
0.00	Subject to use tax	299.39	100-266-410-900-000		SUPPLIES
TXN00117871	06/14/2018	06/14/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	104.88	100-111-410-016-000		SUPPLIES
TXN00117872	06/13/2018	06/14/2018	COMMUNICATION SERVICE CEN	SC	
0.00	Sales tax paid	2,107.35	100-233-410-008-000		SUPPLIES
TXN00117875	06/13/2018	06/14/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	166.18	729-273-660-050-757		PUPIL ACTIVITIES
TXN00117878	06/13/2018	06/14/2018	TRI-C /SUMMER SKILLS BOOK	MI	
0.00	Sales tax paid	2,280.00	224-172-410-004-671		SUPPLIES
TXN00117882	06/12/2018	06/14/2018	TLF VALS FLOWER SHOP	SC	
0.00	Sales tax paid	139.32	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00117883	06/13/2018	06/15/2018	UGA GA CTR HOTEL	GA	
0.00	Sales tax paid	427.68	100-114-410-008-000		SUPPLIES
TXN00117886	06/14/2018	06/15/2018	PP Space Camp	AL	
0.00	Nontaxable	150.00	738-273-660-007-787		PUPIL ACTIVITIES
TXN00117889	06/14/2018	06/15/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	112.37	100-211-410-260-000		SUPPLIES
TXN00117891	06/14/2018	06/15/2018	LOWES #03071	SC	
0.00	Sales tax paid	1,776.58	100-173-410-050-000		SUPPLIES
TXN00117895	06/14/2018	06/15/2018	KING CHARLES INN	SC	
0.00	Sales tax paid	991.80	100-115-410-006-000		SUPPLIES
TXN00117899	06/14/2018	06/15/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	447.48	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00117900	06/14/2018	06/15/2018	CDW GOVT #NBP3669	IL	
0.00	Subject to use tax	181.14	100-254-445-400-000		TECHNOLOGY & SOFTWARE SU

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117904	06/14/2018	06/15/2018	STAPLS719925685000001	GA	
0.00	Sales tax paid	98.37	100-113-410-030-000		SUPPLIES
TXN00117905	06/14/2018	06/15/2018	LOWES #03071	SC	
0.00	Sales tax paid	168.69	100-173-410-050-000		SUPPLIES
TXN00117909	06/14/2018	06/15/2018	SCREENPRINTINGSUPP	NC	
0.00	Subject to use tax	698.82	100-173-410-050-000		SUPPLIES
TXN00117910	06/13/2018	06/15/2018	RUBY TUESDAY #4214	SC	
0.00	Sales tax paid	186.54	729-273-660-050-757		PUPIL ACTIVITIES
TXN00117911	06/13/2018	06/15/2018	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	107.00	725-273-660-008-851		PUPIL ACTIVITIES
TXN00117917	06/14/2018	06/15/2018	ROPER MOUNTAIN SCIENCE	SC	
0.00	Sales tax paid	320.00	716-273-660-031-822		PUPIL ACTIVITIES
TXN00117918	06/13/2018	06/15/2018	LEXINGTON WINGATE BY WYND	SC	
0.00	Sales tax paid	831.46	100-224-332-300-127		TRAVEL
TXN00117919	06/14/2018	06/15/2018	LAMINEX	SC	
0.00	Sales tax paid	876.76	100-264-314-750-000		STAFF SERVICES
TXN00117921	06/14/2018	06/15/2018	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	377.13	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00117922	06/15/2018	06/15/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	219.10	100-173-410-050-000		SUPPLIES
TXN00117928	06/14/2018	06/15/2018	PP ALANKINGFAR	SC	
0.00	Sales tax paid	250.00	729-273-660-050-958		PUPIL ACTIVITIES
TXN00117929	06/14/2018	06/15/2018	DSS ACHIEVMNTPRODUCTS	CA	
0.00	Sales tax paid	232.66	---031-		
TXN00117933	06/14/2018	06/15/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	914.43	100-113-410-016-000		SUPPLIES
TXN00117935	06/14/2018	06/15/2018	CPI INC	WI	
0.00	Sales tax paid	600.00	203-224-640-200-000		DUES & FEES
TXN00117936	06/14/2018	06/15/2018	STAPLS7199251768000002	GA	
0.00	Sales tax paid	227.37	100-233-410-050-000		SUPPLIES
TXN00117937	06/14/2018	06/15/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	156.56	224-172-410-004-671		SUPPLIES
TXN00117938	06/14/2018	06/15/2018	PAYPAL WINTHROP	SC	
0.00	Sales tax paid	1,125.00	263-224-410-750-000		SUPPLIES
TXN00117940	06/14/2018	06/15/2018	LOWES #03071	SC	
0.00	Sales tax paid	890.32	100-173-410-050-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117941	06/15/2018	06/18/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	2,259.30	263-264-410-750-000		SUPPLIES
TXN00117942	06/14/2018	06/18/2018	SMITH ADDRESSING MACHINE	NC	
0.00	Sales tax paid	311.84	100-114-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00117944	06/14/2018	06/18/2018	BEST WESTERN	SC	
0.00	Sales tax paid	219.78	207-224-332-050-610		TRAVEL
TXN00117945	06/14/2018	06/18/2018	BEST WESTERN	SC	
0.00	Sales tax paid	219.78	207-224-332-050-610		TRAVEL
TXN00117946	06/16/2018	06/18/2018	ULINE SHIP SUPPLIES	WI	
0.00	Sales tax paid	1,238.70	702-271-410-016-000		SUPPLIES
TXN00117949	06/15/2018	06/18/2018	RENAISSANCE HOTELS CHI	IL	
0.00	Sales tax paid	1,579.04	201-224-332-028-000		TRAVEL
TXN00117951	06/15/2018	06/18/2018	CAPSTONE	MN	
0.00	Sales tax paid	1,453.50	357-171-445-300-000		TECHNOLOGY & SOFTWARE SU
TXN00117952	06/15/2018	06/18/2018	SECURITAS EOC	IL	
0.00	Sales tax paid	644.00	730-271-399-004-881		OTHER PURCHASED SERVICES
TXN00117953	06/15/2018	06/18/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	168.80	730-272-492-004-000		CANTEEN EXPENSES
TXN00117954	06/15/2018	06/18/2018	LOWES #00907	NC	
0.00	Sales tax paid	799.00	100-173-410-050-000		SUPPLIES
TXN00117956	06/14/2018	06/18/2018	OMNI SAN ANTONIO FRONT	TX	
0.00	Sales tax paid	615.76	201-224-332-028-000		TRAVEL
TXN00117957	06/17/2018	06/18/2018	SQ SC ASSOCIATION OF SCH	SC	
0.00	Sales tax paid	610.00	100-233-332-008-000		TRAVEL
TXN00117959	06/17/2018	06/18/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	1,059.93	100-113-410-030-232		SUPPLIES
TXN00117960	06/14/2018	06/18/2018	BEST WESTERN	SC	
0.00	Sales tax paid	219.78	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00117963	06/15/2018	06/18/2018	RENAISSANCE HOTELS CHI	IL	
0.00	Sales tax paid	1,579.04	201-224-332-028-000		TRAVEL
TXN00117965	06/17/2018	06/18/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	111.13	100-173-410-050-000		SUPPLIES
TXN00117966	06/16/2018	06/18/2018	Scholastic Education	MO	
0.00	Sales tax paid	797.73	338-113-410-030-000		SUPPLIES
TXN00117967	06/15/2018	06/18/2018	STAPLS7199331653000003	GA	
0.00	Sales tax paid	99.98	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		
TXN00117968	06/13/2018	06/18/2018	S&S WORLDWIDE-ONLINE	CT	
0.00	Sales tax paid	160.75	100-222-410-016-000		SUPPLIES
TXN00117970	06/14/2018	06/18/2018	LOS AMIGOS	SC	
0.00	Sales tax paid	289.46	100-173-399-050-000		OTHER PURCHASED SERVICES
TXN00117971	06/14/2018	06/18/2018	BEST WESTERN	SC	
0.00	Sales tax paid	219.78	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00117973	06/15/2018	06/18/2018	ATTAWAY INC	SC	
0.00	Sales tax paid	133.75	100-113-410-030-000		SUPPLIES
TXN00117974	06/15/2018	06/18/2018	RENAISSANCE HOTELS CHI	IL	
0.00	Sales tax paid	1,579.04	201-224-332-028-000		TRAVEL
TXN00117975	06/14/2018	06/18/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	469.93	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00117976	06/15/2018	06/18/2018	STAPLS7199331653000002	GA	
0.00	Sales tax paid	215.98	100-114-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00117979	06/15/2018	06/18/2018	LEARNING WRAP-UPS INC	UT	
0.00	Sales tax paid	699.98	224-172-410-004-671		SUPPLIES
TXN00117981	06/17/2018	06/18/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	466.50	264-224-410-300-670		SUPPLIES
TXN00117982	06/15/2018	06/18/2018	LOWES #00907	NC	
0.00	Sales tax paid	903.58	100-173-410-050-000		SUPPLIES
TXN00117983	06/15/2018	06/18/2018	THE READING WAREHOUSE IN	SC	
0.00	Sales tax paid	116.58	338-113-410-030-000		SUPPLIES
TXN00117985	06/14/2018	06/18/2018	BEST WESTERN	SC	
0.00	Sales tax paid	219.78	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00117986	06/15/2018	06/18/2018	TRINITY 3 LLC	MN	
0.00	Sales tax paid	1,036.00	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00117987	06/16/2018	06/18/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	139.93	100-111-410-016-000		SUPPLIES
TXN00117990	06/17/2018	06/18/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	376.70	100-173-410-050-000		SUPPLIES
TXN00117991	06/15/2018	06/18/2018	DSS ACHIEV/MNTPRODUCTS	CA	
0.00	Sales tax paid	256.08	---031-		
TXN00117992	06/16/2018	06/18/2018	SCHOOL HEALTH CORP	IL	
0.00	Subject to use tax	291.25	100-173-410-050-000		SUPPLIES
TXN00117994	06/14/2018	06/18/2018	CAROLINA MADE	NC	
0.00	Subject to use tax	761.91	100-173-410-050-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117996	06/18/2018	06/19/2018	SQ SC ASSOCIATION OF SCH	SC	
0.00	Sales tax paid	305.00	378-224-332-001-670		TRAVEL
TXN00118001	06/18/2018	06/19/2018	CHANNING BETE CO AHA	MA	
0.00	Sales tax paid	110.75	100-173-410-050-000		SUPPLIES
TXN00118010	06/18/2018	06/19/2018	USPS PO 4525200640	SC	
0.00	Nontaxable	520.00	100-113-410-004-000		SUPPLIES
TXN00118010	06/18/2018	06/19/2018	USPS PO 4525200640	SC	
0.00	Nontaxable	230.00	100-233-410-004-000		SUPPLIES
TXN00118014	06/18/2018	06/19/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	695.00	267-224-332-018-199		TRAVEL
TXN00118015	06/17/2018	06/19/2018	SEA WATCH RESORT LLC	SC	
0.00	Sales tax paid	328.00	100-224-332-007-000		TRAVEL
TXN00118015	06/17/2018	06/19/2018	SEA WATCH RESORT LLC	SC	
0.00	Sales tax paid	139.79	100-233-332-007-000		TRAVEL
TXN00118015	06/17/2018	06/19/2018	SEA WATCH RESORT LLC	SC	
0.00	Sales tax paid	523.73	378-224-332-007-670		TRAVEL
TXN00118015	06/17/2018	06/19/2018	SEA WATCH RESORT LLC	SC	
0.00	Sales tax paid	298.72	738-271-332-007-000		TRAVEL
TXN00118021	06/19/2018	06/20/2018	STAPLS7199488597000001	GA	
0.00	Sales tax paid	443.51	100-252-410-800-000		SUPPLIES
TXN00118024	06/19/2018	06/20/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	130.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00118025	06/19/2018	06/20/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	110.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00118028	06/19/2018	06/20/2018	GTM SPORTSWEAR	KS	
0.00	Subject to use tax	115.00	737-271-412-030-085		UNIFORMS-FOOTBALL
TXN00118034	06/19/2018	06/20/2018	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	1,970.00	100-233-410-004-000		SUPPLIES
TXN00118035	06/19/2018	06/20/2018	PAYPAL KBINTERNATI	CA	
0.00	Sales tax paid	360.45	---006-		
TXN00118036	06/19/2018	06/20/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	635.00	100-224-332-029-129		TRAVEL
TXN00118039	06/20/2018	06/20/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	348.00	100-264-480-750-000		
TXN00118043	06/18/2018	06/20/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	479.03	100-252-410-800-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118044	06/19/2018	06/20/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	225.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00118045	06/20/2018	06/20/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	348.00	100-264-410-750-000		SUPPLIES
TXN00118047	06/19/2018	06/20/2018	REFURBUPS.COM, INC	NY	
0.00	Subject to use tax	767.38	100-266-410-900-000		SUPPLIES
TXN00118048	06/18/2018	06/20/2018	HOLIDAY INN EXPRESS & SU	SC	
0.00	Sales tax paid	152.90	---006-		
TXN00118050	06/19/2018	06/20/2018	STAPLS7199492245000001	GA	
0.00	Sales tax paid	348.46	100-257-410-850-000		SUPPLIES
TXN00118052	06/18/2018	06/20/2018	CONVERSE COLLEGE	SC	
0.00	Sales tax paid	170.00	---006-		
TXN00118054	06/19/2018	06/20/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	138.22	720-273-660-005-794		PUPIL ACTIVITIES
TXN00118056	06/18/2018	06/20/2018	MARINA INN GRANDE DUNES	SC	
0.00	Sales tax paid	310.91	100-232-332-100-000		TRAVEL
TXN00118060	06/20/2018	06/21/2018	RENAISSANCE HTL ARL CA	VA	
0.00	Sales tax paid	703.28	100-224-332-014-129		TRAVEL
TXN00118061	06/20/2018	06/21/2018	LAMINEX	SC	
0.00	Sales tax paid	135.99	100-264-314-750-000		STAFF SERVICES
TXN00118062	06/19/2018	06/21/2018	HILTON PALMER HOUSE	IL	
0.00	Sales tax paid	862.92	100-224-332-029-128		TRAVEL
TXN00118063	06/19/2018	06/21/2018	GO AIRPORT EXPRESS	IL	
0.00	Sales tax paid	211.80	100-224-332-029-128		TRAVEL
TXN00118064	06/19/2018	06/21/2018	PAYPAL STEPHSWICK8	CA	
0.00	Sales tax paid	119.66	706-271-410-025-000		SUPPLIES
TXN00118065	06/20/2018	06/21/2018	MY BINDING COM	OR	
0.00	Sales tax paid	459.00	100-252-410-800-000		SUPPLIES
TXN00118066	06/21/2018	06/21/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	135.00	224-223-410-004-671		SUPPLIES
TXN00118067	06/19/2018	06/21/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	737.25	100-213-410-260-000		SUPPLIES
TXN00118068	06/20/2018	06/21/2018	STAPLS7199492245000002	GA	
0.00	Sales tax paid	95.98	100-257-410-850-000		SUPPLIES
TXN00118069	06/19/2018	06/21/2018	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	117.60	204-224-332-200-670		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118071	06/20/2018	06/21/2018	LOWES #03071	SC	
0.00	Sales tax paid	209.00	100-213-410-025-000		SUPPLIES
TXN00118072	06/19/2018	06/21/2018	HILTON PALMER HOUSE	IL	
0.00	Sales tax paid	1,035.48	100-224-332-029-128		TRAVEL
TXN00118073	06/21/2018	06/21/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	1,973.96	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00118075	06/20/2018	06/21/2018	SCHOOL NURSE SUPPLY INC	IL	
0.00	Sales tax paid	753.85	100-264-314-750-000		STAFF SERVICES
TXN00118077	06/20/2018	06/21/2018	RENAISSANCE HTL ARL CA	VA	
0.00	Sales tax paid	703.28	100-224-332-014-129		TRAVEL
TXN00118079	06/20/2018	06/21/2018	RENAISSANCE HTL ARL CA	VA	
0.00	Sales tax paid	703.28	100-224-332-014-129		TRAVEL
TXN00118083	06/20/2018	06/21/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	120.97	100-213-410-260-000		SUPPLIES
TXN00118085	06/19/2018	06/21/2018	HILTON PALMER HOUSE	IL	
0.00	Sales tax paid	947.43	100-224-332-029-128		TRAVEL
TXN00118087	06/21/2018	06/22/2018	SAMSClub #4901	SC	
0.00	Sales tax paid	103.14	201-171-410-300-695		SUPPLIES
TXN00118088	06/21/2018	06/22/2018	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	620.46	711-271-399-018-865		OTHER PURCHASED SERVICES
TXN00118089	06/20/2018	06/22/2018	NASCO FORT ATKINSON	WI	
0.00	Sales tax paid	352.03	---030-		
TXN00118090	06/21/2018	06/22/2018	WESTERN SIZZLIN	SC	
0.00	Sales tax paid	155.05	100-173-399-050-000		OTHER PURCHASED SERVICES
TXN00118093	06/21/2018	06/22/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	125.50	224-172-410-004-671		SUPPLIES
TXN00118094	06/20/2018	06/22/2018	DELTA AIR 0062329471400	CA	
0.00	Sales tax paid	554.40	100-232-332-100-000		TRAVEL
TXN00118098	06/20/2018	06/22/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	174.44	224-172-410-004-671		SUPPLIES
TXN00118099	06/21/2018	06/22/2018	STAPLS7199642082000001	GA	
0.00	Sales tax paid	96.85	100-254-410-400-000		SUPPLIES
TXN00118101	06/21/2018	06/22/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	130.92	201-171-410-300-695		SUPPLIES
TXN00118103	06/20/2018	06/22/2018	DELTA AIR 0062329471399	CA	
0.00	Sales tax paid	554.40	100-232-332-100-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118105	06/21/2018	06/22/2018	FUDDRUCKERS OF AND	SC	
0.00	Sales tax paid	345.48	100-173-399-050-000		OTHER PURCHASED SERVICES
TXN00118108	06/21/2018	06/22/2018	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	715.68	204-224-332-200-670		TRAVEL
TXN00118109	06/21/2018	06/22/2018	COG ZOO	SC	
0.00	Sales tax paid	236.50	716-273-660-031-822		PUPIL ACTIVITIES
TXN00118112	06/21/2018	06/22/2018	4IMPRINT	WI	
0.00	Sales tax paid	588.82	100-264-314-750-000		STAFF SERVICES
TXN00118115	06/23/2018	06/25/2018	DISNEY RESORTS-CORO	FL	
0.00	Sales tax paid	985.52	100-224-332-030-128		TRAVEL
TXN00118116	06/21/2018	06/25/2018	CARROT TOP INDUSTRIES INC	NC	
0.00	Sales tax paid	246.65	100-263-410-100-000		SUPPLIES
TXN00118120	06/23/2018	06/25/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	159.43	100-264-410-750-000		SUPPLIES
TXN00118122	06/25/2018	06/25/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	124.30	263-224-410-750-000		SUPPLIES
TXN00118124	06/24/2018	06/25/2018	ALG AIR 7M4ZHM	NV	
0.00	Sales tax paid	336.98	201-224-332-031-000		TRAVEL
TXN00118125	06/23/2018	06/25/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	180.83	100-264-480-750-000		
TXN00118128	06/23/2018	06/25/2018	ENTERPRISE RENT-A-CAR	SC	
0.00	Sales tax paid	432.70	207-224-332-050-610		TRAVEL
TXN00118128	06/23/2018	06/25/2018	ENTERPRISE RENT-A-CAR	SC	
0.00	Sales tax paid	865.36	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00118129	06/22/2018	06/25/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	94.99	100-264-410-750-000		SUPPLIES
TXN00118130	06/23/2018	06/25/2018	DISNEY RESORTS-CORO	FL	
0.00	Sales tax paid	637.89	100-224-332-030-128		TRAVEL
TXN00118131	06/23/2018	06/25/2018	DISNEY RESORTS-PO F	FL	
0.00	Sales tax paid	934.87	267-224-332-027-199		TRAVEL
TXN00118134	06/23/2018	06/25/2018	SOUTHERN OAKS INN	FL	
0.00	Sales tax paid	103.92	207-224-332-050-610		TRAVEL
TXN00118135	06/25/2018	06/25/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	385.40	267-224-410-750-000		SUPPLIES
TXN00118142	06/24/2018	06/25/2018	Amazon.com	WA	
0.00	Sales tax paid	850.40	100-264-410-750-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118143	06/23/2018	06/25/2018	DISNEY RESORTS-ANIM	FL	
0.00	Sales tax paid	1,098.00	267-224-332-031-199		TRAVEL
TXN00118145	06/23/2018	06/25/2018	HILTON GARDEN ATL N ALPH	GA	
0.00	Sales tax paid	1,176.70	201-224-332-028-000		TRAVEL
TXN00118147	06/24/2018	06/25/2018	STAPLS7199331653000001	GA	
0.00	Sales tax paid	797.90	100-114-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00118148	06/23/2018	06/25/2018	DISNEY RESORTS-CORO	FL	
0.00	Sales tax paid	637.89	100-224-332-030-128		TRAVEL
TXN00118149	06/24/2018	06/25/2018	STAPLS7199711557000001	GA	
0.00	Sales tax paid	504.85	100-264-410-750-000		SUPPLIES
TXN00118151	06/22/2018	06/25/2018	COG ZOO	SC	
0.00	Sales tax paid	121.50	716-273-660-031-822		PUPIL ACTIVITIES
TXN00118152	06/23/2018	06/25/2018	DISNEY RESORTS-ANIM	FL	
0.00	Sales tax paid	1,159.87	100-224-332-029-128		TRAVEL
TXN00118153	06/23/2018	06/25/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	1,015.43	100-264-480-750-000		
TXN00118155	06/22/2018	06/25/2018	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	343.83	711-271-399-018-865		OTHER PURCHASED SERVICES
TXN00118162	06/23/2018	06/25/2018	HILTON GARDEN ATL N ALPH	GA	
0.00	Sales tax paid	1,374.65	201-224-332-028-000		TRAVEL
TXN00118163	06/23/2018	06/25/2018	DISNEY RESORTS-CORO	FL	
0.00	Sales tax paid	637.89	100-224-332-030-128		TRAVEL
TXN00118165	06/21/2018	06/25/2018	HOMEDEPOT.COM	GA	
0.00	Sales tax paid	179.00	100-254-410-400-000		SUPPLIES
TXN00118167	06/23/2018	06/25/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	105.93	100-264-480-750-000		
TXN00118168	06/23/2018	06/25/2018	DISNEY RESORTS-ANIM	FL	
0.00	Sales tax paid	1,098.00	201-224-332-031-000		TRAVEL
TXN00118170	06/23/2018	06/25/2018	DISNEY RESORTS-ANIM	FL	
0.00	Sales tax paid	823.50	701-271-410-015-000		SUPPLIES
TXN00118171	06/26/2018	06/26/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	783.96	100-213-410-005-000		SUPPLIES
TXN00118173	06/24/2018	06/26/2018	DISNEY RESORTS-ANIM	FL	
0.00	Sales tax paid	1,098.00	201-224-332-031-000		TRAVEL
TXN00118178	06/21/2018	06/26/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	1,233.09	329-224-332-008-378		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118180	06/25/2018	06/26/2018	HMCO BOOKS	IL	
0.00	Sales tax paid	116.04	100-224-410-030-128		SUPPLIES
TXN00118181	06/24/2018	06/26/2018	DISNEY RESORTS-PO F	FL	
0.00	Sales tax paid	355.51	100-224-332-016-128		TRAVEL
TXN00118184	06/24/2018	06/26/2018	SOUTHERN OAKS INN	FL	
0.00	Sales tax paid	146.97	207-224-332-050-610		TRAVEL
TXN00118186	06/24/2018	06/26/2018	DISNEY RESORTS-ANIM	FL	
0.00	Sales tax paid	1,112.16	100-224-332-029-128		TRAVEL
TXN00118188	06/24/2018	06/26/2018	DISNEY RESORTS-ANIM	FL	
0.00	Sales tax paid	1,098.00	100-224-332-029-128		TRAVEL
TXN00118189	06/25/2018	06/26/2018	MARRIOTT ORLANDO WORLD	FL	
0.00	Sales tax paid	967.50	201-224-332-031-000		TRAVEL
TXN00118190	06/25/2018	06/26/2018	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	1,470.00	358-224-332-300-000		TRAVEL
TXN00118192	06/24/2018	06/26/2018	DISNEY RESORTS-ANIM	FL	
0.00	Sales tax paid	823.50	201-224-332-031-000		TRAVEL
TXN00118194	06/24/2018	06/26/2018	DISNEY RESORTS-PO F	FL	
0.00	Sales tax paid	637.89	378-224-332-001-670		TRAVEL
TXN00118195	06/21/2018	06/26/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	1,195.00	267-224-332-008-199		TRAVEL
TXN00118195	06/21/2018	06/26/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	100.12	329-224-332-008-378		TRAVEL
TXN00118196	06/25/2018	06/26/2018	Amazon.com	WA	
0.00	Sales tax paid	1,276.00	100-264-410-750-000		SUPPLIES
TXN00118198	06/25/2018	06/26/2018	HMCO BOOKS	IL	
0.00	Sales tax paid	309.29	311-224-410-023-000		SUPPLIES
TXN00118200	06/25/2018	06/26/2018	TUCKER MATERIALS INC	SC	
0.00	Sales tax paid	1,350.72	100-266-410-900-000		SUPPLIES
TXN00118202	06/24/2018	06/26/2018	DISNEY RESORTS-ANIM	FL	
0.00	Sales tax paid	1,098.00	100-224-332-029-128		TRAVEL
TXN00118203	06/24/2018	06/26/2018	DISNEY RESORTS-ANIM	FL	
0.00	Sales tax paid	1,098.00	100-224-332-029-128		TRAVEL
TXN00118205	06/25/2018	06/27/2018	MANDALAY - ADV DEP	NV	
0.00	Nontaxable	264.18	600-256-332-700-000		TRAVEL
TXN00118206	06/25/2018	06/27/2018	SPIRIT AIRL 4870179972377	FL	
0.00	Sales tax paid	166.19	600-256-332-700-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118211	06/25/2018	06/27/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,345.00	100-113-410-002-000		SUPPLIES
TXN00118212	06/25/2018	06/27/2018	EASLEY GLASS & MIRROR	SC	
0.00	Sales tax paid	537.96	100-254-410-007-000		SUPPLIES
TXN00118214	06/26/2018	06/27/2018	GATTIS PIZZA - SPARTANBUR	SC	
0.00	Sales tax paid	208.74	702-273-660-016-814		PUPIL ACTIVITIES
TXN00118218	06/25/2018	06/27/2018	DISNEY RESORTS-ANIM	FL	
0.00	Sales tax paid	823.50	---031-		
TXN00118220	06/25/2018	06/27/2018	MANDALAY - ADV DEP	NV	
0.00	Nontaxable	264.18	600-256-332-700-000		TRAVEL
TXN00118221	06/25/2018	06/27/2018	CORNERSTONE CHRISTIAN & M	SC	
0.00	Sales tax paid	113.35	730-273-660-004-822		PUPIL ACTIVITIES
TXN00118225	06/25/2018	06/27/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	129.16	100-173-399-050-000		OTHER PURCHASED SERVICES
TXN00118226	06/25/2018	06/27/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	209.99	724-271-410-008-090		SUPPLIES
TXN00118227	06/26/2018	06/27/2018	UNITED CHEMICAL & SUPP	SC	
0.00	Sales tax paid	1,999.75	100-254-410-400-012		SUPPLIES
TXN00118229	06/26/2018	06/27/2018	HMCO BOOKS	IL	
0.00	Sales tax paid	124.52	---003-		
TXN00118231	06/27/2018	06/28/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	149.06	---031-		
TXN00118232	06/26/2018	06/28/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	334.40	---004-		
TXN00118234	06/26/2018	06/28/2018	MESO MAYA-DOWNTON	TX	
0.00	Sales tax paid	276.11	729-273-660-050-838		PUPIL ACTIVITIES
TXN00118235	06/27/2018	06/28/2018	WHITAKER TIRE	SC	
0.00	Sales tax paid	428.00	100-254-410-400-016		SUPPLIES
TXN00118236	06/28/2018	06/28/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	155.12	---700-		
TXN00118239	06/26/2018	06/28/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	376.74	224-172-410-004-671		SUPPLIES
TXN00118240	06/26/2018	06/28/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	465.00	224-172-410-004-671		SUPPLIES
TXN00118242	06/26/2018	06/28/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	758.25	---300-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118243	06/26/2018	06/28/2018	DISNEY RESORTS-ANIM	FL	
0.00	Sales tax paid	1,098.00	---003-		
TXN00118248	06/27/2018	06/28/2018	STAPLS7194823063006002	GA	
0.00	Sales tax paid	109.04	100-254-410-400-000		SUPPLIES
TXN00118251	06/26/2018	06/28/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	299.99	224-223-410-004-671		SUPPLIES
TXN00118252	06/27/2018	06/28/2018	SQ CARICATURES BY CATHER	SC	
0.00	Sales tax paid	350.00	224-172-311-004-671		INSTRUCTIONAL SERVICES
TXN00118253	06/27/2018	06/28/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	279.09	---700-		
TXN00118254	06/27/2018	06/28/2018	HMCO BOOKS	IL	
0.00	Sales tax paid	211.82	---031-		
TXN00118258	06/27/2018	06/29/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	255.19	224-172-410-004-671		SUPPLIES
TXN00118260	06/28/2018	06/29/2018	MARRIOTT ORLANDO WORLD	FL	
0.00	Sales tax paid	1,061.28	---023-		
TXN00118262	06/28/2018	06/29/2018	KNIGHTS CUSTOM GRAPHICS	SC	
0.00	Sales tax paid	413.00	----		
TXN00118263	06/27/2018	06/29/2018	CARIBE ROYALE RESORT SUT	FL	
0.00	Sales tax paid	886.25	---018-		
TXN00118264	06/29/2018	06/29/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	129.99	---700-		
TXN00118265	06/27/2018	06/29/2018	EMBASSY SUITES DWNTWN	IL	
0.00	Sales tax paid	1,655.35	356-224-410-054-679		SUPPLIES
TXN00118266	06/28/2018	06/29/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	112.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00118267	06/28/2018	06/29/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	262.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00118269	06/27/2018	06/29/2018	HYATT REGENCY CHICAGO	IL	
0.00	Sales tax paid	1,211.01	100-266-332-900-000		TRAVEL
TXN00118269	06/27/2018	06/29/2018	HYATT REGENCY CHICAGO	IL	
0.00	Sales tax paid	2,240.31	312-224-332-900-199		TRAVEL
TXN00118271	06/28/2018	06/29/2018	MARRIOTT ORLANDO WORLD	FL	
0.00	Sales tax paid	967.56	---003-		
TXN00118273	06/28/2018	06/29/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	223.53	---700-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118276	06/28/2018	06/29/2018	SQ KONA ICE ANDERS	SC	
0.00	Sales tax paid	200.00	201-171-410-300-695		SUPPLIES
TXN00118278	06/28/2018	06/29/2018	SSI DELTACPOFREYNEOSCI	WI	
0.00	Sales tax paid	1,050.00	100-233-410-004-000		SUPPLIES
TXN00118279	06/28/2018	06/29/2018	MARRIOTT ORLANDO WORLD	FL	
0.00	Sales tax paid	798.14	267-224-332-010-670		TRAVEL
TXN00118280	06/28/2018	06/29/2018	MARRIOTT ORLANDO WORLD	FL	
0.00	Sales tax paid	1,061.28	---023-		
TXN00118281	06/27/2018	06/29/2018	DISNEY RESORTS-PO F	FL	
0.00	Sales tax paid	212.63	100-224-332-016-128		TRAVEL
TXN00118284	06/27/2018	06/29/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	176.39	224-172-410-004-671		SUPPLIES
TXN00118285	06/28/2018	06/29/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	126.79	100-254-410-014-000		SUPPLIES
TXN00118286	06/27/2018	06/29/2018	HYATT REGENCY CHICAGO	IL	
0.00	Sales tax paid	1,150.44	100-266-332-900-000		TRAVEL
TXN00118289	06/28/2018	06/29/2018	MARRIOTT ORLANDO WORLD	FL	
0.00	Sales tax paid	795.96	---002-		
TXN00118290	06/28/2018	06/29/2018	IN EAST COAST GRANITE &	SC	
0.00	Sales tax paid	2,216.56	----		
TXN00118299	06/28/2018	06/29/2018	MARRIOTT ORLANDO WORLD	FL	
0.00	Sales tax paid	967.56	---005-		
TXN00118302	06/28/2018	06/29/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	1,942.80	---700-		
TXN00118303	06/28/2018	06/29/2018	DSS ACHIEVMNTPRODUCTS	CA	
0.00	Sales tax paid	149.37	---031-		
report count:	532				
		267,704.53			