

**Transparency Report**

Amount Between 100.01 and 9,999,999.99  
 Company Name SC PICKENS COUNTY SCHOOLS  
 Post Date Between 2018-03-01 00:00:00 and 2018-03-31 23:59:59  
 Report Owner Wilson, Kate  
 Report Time 2018-04-10 07:09:25  
 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		
TXN00112454	03/01/2018	03/01/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	309.80	100-213-410-029-000		SUPPLIES
TXN00112455	02/28/2018	03/01/2018	SQ SMITTYS	SC	
0.00	Sales tax paid	970.00	735-271-490-002-090		OTHER SUPPLIES/MATERIALS
TXN00112456	02/28/2018	03/01/2018	USPS PO 4514200630	SC	
0.00	Sales tax paid	504.10	100-233-410-023-000		SUPPLIES
TXN00112461	03/01/2018	03/01/2018	EXPEDIA 7333309710374	WA	
0.00	Sales tax paid	163.33	100-224-332-300-000		TRAVEL
TXN00112466	02/28/2018	03/01/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	113.85	201-188-410-031-697		SUPPLIES
TXN00112467	03/01/2018	03/01/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	180.82	100-213-410-016-000		SUPPLIES
TXN00112469	02/27/2018	03/01/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	449.83	100-111-410-018-000		SUPPLIES
TXN00112469	02/27/2018	03/01/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	449.83	100-112-410-018-000		SUPPLIES
TXN00112469	02/27/2018	03/01/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	449.84	100-113-410-018-000		SUPPLIES
TXN00112471	02/28/2018	03/01/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	144.00	710-190-410-017-000		SUPPLIES
TXN00112473	02/27/2018	03/01/2018	CHICK-FIL-A #03330	SC	
0.00	Sales tax paid	330.00	705-273-660-028-795		PUPIL ACTIVITIES
TXN00112476	02/28/2018	03/01/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	127.16	201-112-410-028-000		SUPPLIES
TXN00112477	02/28/2018	03/01/2018	WILSONS 5 CENT TO ONE DOL	SC	
0.00	Sales tax paid	387.07	201-188-410-028-697		SUPPLIES
TXN00112479	02/27/2018	03/01/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	71.14	100-111-410-027-000		SUPPLIES
TXN00112479	02/27/2018	03/01/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	209.25	100-112-410-027-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00112479	02/27/2018	03/01/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	138.10	100-113-410-027-000		SUPPLIES
TXN00112479	02/27/2018	03/01/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	5.79	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00112480	02/28/2018	03/01/2018	STAPLS7193055603000001	GA	
0.00	Sales tax paid	79.69	100-252-410-800-000		SUPPLIES
TXN00112480	02/28/2018	03/01/2018	STAPLS7193055603000001	GA	
0.00	Sales tax paid	14.91	100-252-480-800-000		
TXN00112481	02/28/2018	03/01/2018	STAPLS7193038766000001	GA	
0.00	Sales tax paid	122.32	201-175-410-029-000		SUPPLIES
TXN00112482	02/28/2018	03/01/2018	STAPLS7193077873000004	GA	
0.00	Sales tax paid	202.00	990-188-410-052-670		SUPPLIES
TXN00112489	02/28/2018	03/01/2018	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	463.68	723-271-410-006-035		SUPPLIES
TXN00112490	02/28/2018	03/01/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	214.93	201-188-410-031-697		SUPPLIES
TXN00112491	03/01/2018	03/01/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	215.43	100-213-410-007-000		SUPPLIES
TXN00112492	02/28/2018	03/01/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	300.00	201-112-410-019-000		SUPPLIES
TXN00112495	02/28/2018	03/01/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	154.00	710-190-410-017-000		SUPPLIES
TXN00112498	02/28/2018	03/01/2018	BI-LO GROCERY #5539	SC	
0.00	Sales tax paid	99.98	735-271-490-002-090		OTHER SUPPLIES/MATERIALS
TXN00112506	02/28/2018	03/01/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	65.96	100-223-410-052-119		SUPPLIES
TXN00112506	02/28/2018	03/01/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	43.29	990-188-410-052-670		SUPPLIES
TXN00112507	02/28/2018	03/01/2018	GRIFF'S FARM AND H	SC	
0.00	Sales tax paid	112.53	100-115-410-050-000		SUPPLIES
TXN00112508	02/28/2018	03/01/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	235.27	201-188-410-014-697		SUPPLIES
TXN00112511	02/28/2018	03/01/2018	ROBOTEVENTS.COM	TX	
0.00	Nontaxable	200.00	730-273-660-004-867		PUPIL ACTIVITIES
TXN00112512	02/28/2018	03/01/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	114.81	727-273-660-003-852		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112513	02/28/2018	03/01/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	517.23	100-222-430-006-000		LIBRARY BOOKS
TXN00112515	02/27/2018	03/01/2018	GRIFFIN LOGISTICS	SC	
0.00	Sales tax paid	332.38	100-213-410-055-125		SUPPLIES
TXN00112516	02/28/2018	03/01/2018	POOR RICHARDS BOOKSELLERS	SC	
0.00	Sales tax paid	126.24	201-112-410-028-000		SUPPLIES
TXN00112517	02/28/2018	03/01/2018	COMPANION CORPORATION	UT	
0.00	Sales tax paid	159.00	100-113-410-002-000		SUPPLIES
TXN00112518	02/28/2018	03/01/2018	FOXIT SOFTWARE	CA	
0.00	Sales tax paid	199.00	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00112520	03/01/2018	03/01/2018	MATTERHACKERS.COM	CA	
0.00	Sales tax paid	364.30	201-112-410-031-000		SUPPLIES
TXN00112521	02/28/2018	03/01/2018	Scholastic Education	MO	
0.00	Sales tax paid	246.50	100-111-410-027-000		SUPPLIES
TXN00112521	02/28/2018	03/01/2018	Scholastic Education	MO	
0.00	Sales tax paid	725.00	100-112-410-027-000		SUPPLIES
TXN00112521	02/28/2018	03/01/2018	Scholastic Education	MO	
0.00	Sales tax paid	478.50	100-113-410-027-000		SUPPLIES
TXN00112524	02/28/2018	03/01/2018	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	174.29	221-112-410-010-000		SUPPLIES
TXN00112528	02/28/2018	03/01/2018	Amazon.com	WA	
0.00	Sales tax paid	121.95	201-188-410-031-697		SUPPLIES
TXN00112529	02/27/2018	03/01/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	367.60	725-273-660-008-763		PUPIL ACTIVITIES
TXN00112532	02/28/2018	03/02/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	202.85	100-222-440-010-000		PERIODICALS
TXN00112532	02/28/2018	03/02/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	202.00	221-112-410-010-000		SUPPLIES
TXN00112537	03/01/2018	03/02/2018	Scholastic Education	MO	
0.00	Sales tax paid	607.19	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00112546	02/28/2018	03/02/2018	COUNTRY MEATS	FL	
0.00	Nontaxable	178.00	729-273-660-050-757		PUPIL ACTIVITIES
TXN00112547	03/02/2018	03/02/2018	Amazon.com	WA	
0.00	Sales tax paid	120.59	100-113-410-017-000		SUPPLIES
TXN00112550	03/01/2018	03/02/2018	Amazon.com	WA	
0.00	Sales tax paid	125.99	100-114-410-003-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112552	03/01/2018	03/02/2018	ACCO BRANDS DIRECT	NY	
0.00	Sales tax paid	70.03	100-222-323-010-000		REPAIRS & MAINTENANCE
TXN00112552	03/01/2018	03/02/2018	ACCO BRANDS DIRECT	NY	
0.00	Sales tax paid	70.00	221-112-410-010-000		SUPPLIES
TXN00112553	03/01/2018	03/02/2018	VOYAGER SOPRIS LEARN'G	TX	
0.00	Sales tax paid	231.55	387-127-410-017-000		SUPPLIES
TXN00112555	03/01/2018	03/02/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	249.31	733-271-410-001-090		SUPPLIES
TXN00112556	03/01/2018	03/02/2018	STAPLS7193192466000001	GA	
0.00	Sales tax paid	299.97	100-114-410-008-000		SUPPLIES
TXN00112558	03/01/2018	03/02/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	1,798.00	201-112-410-031-000		SUPPLIES
TXN00112561	03/01/2018	03/02/2018	STAPLS7193196672000001	GA	
0.00	Sales tax paid	274.92	201-112-410-028-000		SUPPLIES
TXN00112563	02/28/2018	03/02/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	123.50	100-112-410-023-000		SUPPLIES
TXN00112564	02/28/2018	03/02/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	105.65	100-114-410-005-000		SUPPLIES
TXN00112564	02/28/2018	03/02/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	17.99	100-233-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00112566	03/01/2018	03/02/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	136.00	100-233-410-025-000		SUPPLIES
TXN00112568	02/28/2018	03/02/2018	ROBINSON CO INC	SC	
0.00	Sales tax paid	181.43	720-273-660-005-811		PUPIL ACTIVITIES
TXN00112570	03/01/2018	03/02/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	121.95	201-188-410-031-697		SUPPLIES
TXN00112578	03/01/2018	03/02/2018	EZ FLEX SPORT MATS	TX	
0.00	Sales tax paid	186.00	721-271-410-005-084		SUPPLIES
TXN00112580	03/01/2018	03/02/2018	INGLES MARKETS #251	SC	
0.00	Sales tax paid	173.56	720-273-660-005-898		PUPIL ACTIVITIES
TXN00112581	03/01/2018	03/02/2018	5624 Dominos Pizza	SC	
0.00	Sales tax paid	130.00	201-188-410-028-000		SUPPLIES
TXN00112582	03/01/2018	03/02/2018	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	87.99	100-111-410-027-000		SUPPLIES
TXN00112582	03/01/2018	03/02/2018	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	258.77	100-112-410-027-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112582	03/01/2018	03/02/2018	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	170.78	100-113-410-027-000		SUPPLIES
TXN00112582	03/01/2018	03/02/2018	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	3.97	715-273-660-027-740		PUPIL ACTIVITIES
TXN00112585	03/01/2018	03/02/2018	7276 Dominos Pizza	SC	
0.00	Sales tax paid	659.81	201-188-399-022-697		OTHER PURCHASED SERVICES
TXN00112587	02/28/2018	03/02/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	2.45	100-188-410-052-000		SUPPLIES
TXN00112587	02/28/2018	03/02/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	566.87	338-188-410-052-000		SUPPLIES
TXN00112587	02/28/2018	03/02/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	286.64	990-188-410-052-670		SUPPLIES
TXN00112588	03/01/2018	03/02/2018	RR BOOKS	PA	
0.00	Sales tax paid	158.40	100-112-410-017-000		SUPPLIES
TXN00112591	03/01/2018	03/02/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	107.80	201-188-410-031-697		SUPPLIES
TXN00112592	03/01/2018	03/02/2018	EXPEDIA 7333496714375	WA	
0.00	Sales tax paid	865.79	267-264-332-750-000		TRAVEL
TXN00112593	03/01/2018	03/02/2018	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	129.79	312-224-332-900-199		TRAVEL
TXN00112596	03/01/2018	03/02/2018	SOUTH CAROLINA ATHLETIC A	SC	
0.00	Sales tax paid	490.00	723-271-410-006-090		SUPPLIES
TXN00112598	03/01/2018	03/02/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	122.82	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00112601	03/01/2018	03/02/2018	IN SOUTH CAROLINA SPEECH	SC	
0.00	Sales tax paid	550.00	267-264-332-750-000		TRAVEL
TXN00112602	03/01/2018	03/02/2018	INGLES MARKETS #53	SC	
0.00	Sales tax paid	127.03	201-188-410-014-697		SUPPLIES
TXN00112607	03/01/2018	03/02/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	247.61	725-271-490-008-000		OTHER SUPPLIES/MATERIALS
TXN00112608	02/27/2018	03/02/2018	SAMSCLUB.COM	AR	
0.00	Sales tax paid	158.25	100-213-410-029-000		SUPPLIES
TXN00112611	02/27/2018	03/02/2018	CV LINENS	TX	
0.00	Sales tax paid	262.15	100-232-410-100-013		SUPPLIES
TXN00112613	03/01/2018	03/02/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	149.97	201-112-410-031-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00112614	03/01/2018	03/02/2018	USPS PO 4569400671	SC	
0.00	Sales tax paid	150.00	600-256-410-700-000		SUPPLIES
TXN00112617	03/01/2018	03/05/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	367.60	725-273-660-008-763		PUPIL ACTIVITIES
TXN00112623	03/03/2018	03/05/2018	SPEEDPAY:DUKE-ENERGY	NC	
0.00	Sales tax paid	251.50	706-273-660-025-808		PUPIL ACTIVITIES
TXN00112626	03/04/2018	03/05/2018	Amazon.com	WA	
0.00	Sales tax paid	327.33	201-112-410-028-000		SUPPLIES
TXN00112627	03/03/2018	03/05/2018	SPRINGHILL SUITES COLU	SC	
0.00	Sales tax paid	135.66	267-224-332-016-199		TRAVEL
TXN00112629	03/03/2018	03/05/2018	Scholastic Education	MO	
0.00	Subject to use tax	154.06	100-112-410-017-000		SUPPLIES
TXN00112631	03/03/2018	03/05/2018	HOLIDAY INN GALLERIA	SC	
0.00	Sales tax paid	254.66	727-273-660-003-744		PUPIL ACTIVITIES
TXN00112634	03/02/2018	03/05/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	2,317.62	729-273-660-050-757		PUPIL ACTIVITIES
TXN00112637	03/02/2018	03/05/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	352.31	585-253-410-006-257		SUPPLIES
TXN00112638	03/03/2018	03/05/2018	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	271.41	723-271-410-006-010		SUPPLIES
TXN00112640	03/02/2018	03/05/2018	Amazon.com	WA	
0.00	Sales tax paid	100.02	100-113-410-017-000		SUPPLIES
TXN00112641	03/02/2018	03/05/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	109.89	201-112-410-031-000		SUPPLIES
TXN00112642	03/03/2018	03/05/2018	Amazon.com	WA	
0.00	Sales tax paid	150.15	100-112-410-017-000		SUPPLIES
TXN00112643	03/04/2018	03/05/2018	SPRINGHILL SUITES COLU	SC	
0.00	Sales tax paid	144.78	727-273-660-003-923		PUPIL ACTIVITIES
TXN00112645	03/02/2018	03/05/2018	SCHOOL OUTFITTERS	OH	
0.00	Sales tax paid	236.13	221-112-410-010-000		SUPPLIES
TXN00112646	03/02/2018	03/05/2018	PIONEER VALLEY BOOKS	MA	
0.00	Subject to use tax	160.60	100-112-410-017-000		SUPPLIES
TXN00112648	03/02/2018	03/05/2018	Pizza Inn	SC	
0.00	Sales tax paid	132.00	201-188-410-019-000		SUPPLIES
TXN00112649	03/02/2018	03/05/2018	BOJANGLES 705	SC	
0.00	Sales tax paid	150.58	738-273-660-007-859		PUPIL ACTIVITIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00112650	03/02/2018	03/05/2018	WESTERN SIZZLIN	SC	
0.00	Sales tax paid	108.00	704-273-660-023-891		PUPIL ACTIVITIES
TXN00112654	03/03/2018	03/05/2018	OLD TIME POTTERY 0031	SC	
0.00	Sales tax paid	254.13	720-273-660-005-772		PUPIL ACTIVITIES
TXN00112655	03/02/2018	03/05/2018	Amazon.com	WA	
0.00	Sales tax paid	274.89	201-112-410-028-000		SUPPLIES
TXN00112657	03/02/2018	03/05/2018	Scholastic Education	MO	
0.00	Sales tax paid	121.34	201-188-410-014-697		SUPPLIES
TXN00112658	03/01/2018	03/05/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	233.76	201-112-410-028-000		SUPPLIES
TXN00112659	03/02/2018	03/05/2018	FAIRFIELD INN COLUMBIA	SC	
0.00	Sales tax paid	112.86	100-113-332-007-232		TRAVEL
TXN00112661	03/01/2018	03/05/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	205.94	201-188-410-019-000		SUPPLIES
TXN00112664	03/03/2018	03/05/2018	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	375.57	723-271-410-006-030		SUPPLIES
TXN00112665	03/02/2018	03/05/2018	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	182.34	201-188-410-019-697		SUPPLIES
TXN00112666	03/04/2018	03/05/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	131.43	100-112-410-029-000		SUPPLIES
TXN00112668	03/03/2018	03/05/2018	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	182.30	201-188-410-019-697		SUPPLIES
TXN00112669	03/02/2018	03/05/2018	WALMART.COM	AR	
0.00	Sales tax paid	366.36	201-188-410-031-697		SUPPLIES
TXN00112670	03/03/2018	03/05/2018	ATLAS PEN & PENCIL LLC	CA	
0.00	Subject to use tax	121.40	201-112-410-028-000		SUPPLIES
TXN00112671	03/01/2018	03/05/2018	AMERICAN AIR0012175847104	TX	
0.00	Sales tax paid	281.50	263-264-332-750-000		TRAVEL
TXN00112672	03/01/2018	03/05/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	456.32	201-112-410-028-000		SUPPLIES
TXN00112673	03/03/2018	03/05/2018	STAPLS7193077873000005	GA	
0.00	Sales tax paid	152.94	990-188-410-052-670		SUPPLIES
TXN00112675	03/02/2018	03/05/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	121.54	100-112-410-017-000		SUPPLIES
TXN00112676	03/02/2018	03/05/2018	Amazon.com	WA	
0.00	Sales tax paid	181.74	100-113-445-023-000		TECHNOLOGY & SOFTWARE SU

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TXN00112677	03/03/2018	03/05/2018	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	180.00	723-271-410-006-050		SUPPLIES
TXN00112678	03/01/2018	03/05/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	108.35	201-112-410-019-000		SUPPLIES
TXN00112680	03/03/2018	03/05/2018	Scholastic Education	MO	
0.00	Subject to use tax	139.92	100-112-410-017-000		SUPPLIES
TXN00112682	03/02/2018	03/05/2018	Diesel Diagnostic & Rpr	SC	
0.00	Sales tax paid	328.83	100-254-323-500-000		REPAIRS & MAINTENANCE
TXN00112683	03/03/2018	03/05/2018	STAPLS7192945479000001	GA	
0.00	Sales tax paid	163.79	100-254-410-400-000		SUPPLIES
TXN00112684	03/03/2018	03/05/2018	HOLIDAY INN GALLERIA	SC	
0.00	Sales tax paid	254.66	727-273-660-003-744		PUPIL ACTIVITIES
TXN00112685	03/02/2018	03/05/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	100.62	100-222-410-031-000		SUPPLIES
TXN00112689	03/02/2018	03/05/2018	WHITES APPLIANCE TV	SC	
0.00	Sales tax paid	144.74	725-271-323-008-000		REPAIRS & MAINTENANCE
TXN00112691	03/02/2018	03/05/2018	ACT Cincinnati Childre	TX	
0.00	Sales tax paid	700.00	100-224-332-200-170		TRAVEL
TXN00112692	03/02/2018	03/05/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	191.52	708-271-399-010-862		OTHER PURCHASED SERVICES
TXN00112696	03/02/2018	03/05/2018	Amazon.com	WA	
0.00	Sales tax paid	125.87	100-113-410-017-000		SUPPLIES
TXN00112697	03/02/2018	03/05/2018	STAPLS0163833231000002	GA	
0.00	Sales tax paid	148.95	100-254-410-400-000		SUPPLIES
TXN00112698	03/02/2018	03/05/2018	ACP DIRECT	TX	
0.00	Sales tax paid	296.95	100-112-445-022-000		TECHNOLOGY & SOFTWARE SU
TXN00112700	03/03/2018	03/05/2018	Scholastic Education	MO	
0.00	Subject to use tax	122.13	100-113-410-017-000		SUPPLIES
TXN00112702	03/02/2018	03/05/2018	E GROUP WEBSTORES	VA	
0.00	Subject to use tax	172.00	729-273-660-050-967		PUPIL ACTIVITIES
TXN00112705	03/01/2018	03/05/2018	PAPA JOHN'S #00345	SC	
0.00	Sales tax paid	326.46	201-188-410-014-697		SUPPLIES
TXN00112706	03/01/2018	03/05/2018	EAI EDUCATION	NJ	
0.00	Sales tax paid	1,448.55	201-112-410-022-000		SUPPLIES
TXN00112710	03/02/2018	03/05/2018	HYATT PLACE COLUMBIA	SC	
0.00	Sales tax paid	143.10	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		
TXN00112712	03/01/2018	03/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	349.90	100-113-410-007-000		SUPPLIES
TXN00112716	03/04/2018	03/05/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	247.86	201-112-410-028-000		SUPPLIES
TXN00112717	03/04/2018	03/05/2018	Amazon.com	WA	
0.00	Sales tax paid	129.92	243-183-410-054-672		SUPPLIES
TXN00112718	03/02/2018	03/05/2018	HOLIDAY INN EXPRESS & SU	MI	
0.00	Sales tax paid	138.61	263-264-332-750-000		TRAVEL
TXN00112720	03/01/2018	03/05/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	190.85	704-273-660-023-891		PUPIL ACTIVITIES
TXN00112723	03/04/2018	03/05/2018	PAYPAL CAROLINATES	CA	
0.00	Sales tax paid	149.00	264-224-332-300-000		TRAVEL
TXN00112726	03/02/2018	03/05/2018	Scholastic Reading Club	MO	
0.00	Subject to use tax	132.00	100-112-410-017-000		SUPPLIES
TXN00112727	03/02/2018	03/05/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	172.92	100-254-410-017-000		SUPPLIES
TXN00112731	03/02/2018	03/05/2018	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	896.00	711-271-399-018-860		OTHER PURCHASED SERVICES
TXN00112732	03/02/2018	03/05/2018	DELTA AIR 0062315589568	CA	
0.00	Sales tax paid	616.10	263-264-332-750-000		TRAVEL
TXN00112733	03/02/2018	03/05/2018	SCHOOL OUTFITTERS	OH	
0.00	Sales tax paid	102.06	100-112-410-010-232		SUPPLIES
TXN00112734	03/03/2018	03/05/2018	Amazon.com	WA	
0.00	Sales tax paid	138.39	100-113-410-017-000		SUPPLIES
TXN00112736	03/04/2018	03/05/2018	Amazon.com	WA	
0.00	Sales tax paid	136.14	100-113-410-017-000		SUPPLIES
TXN00112738	03/03/2018	03/05/2018	PAYPAL CAROLINATES	CA	
0.00	Sales tax paid	149.00	264-224-332-300-000		TRAVEL
TXN00112741	03/02/2018	03/05/2018	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	300.00	100-175-332-030-232		TRAVEL
TXN00112748	03/04/2018	03/05/2018	Amazon.com	WA	
0.00	Sales tax paid	124.32	201-112-410-028-000		SUPPLIES
TXN00112751	03/03/2018	03/05/2018	Scholastic Education	MO	
0.00	Subject to use tax	134.53	100-112-410-017-000		SUPPLIES
TXN00112753	03/03/2018	03/05/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	110.19	201-188-410-019-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112755	03/04/2018	03/05/2018	Amazon.com	WA	
0.00	Sales tax paid	670.80	201-188-410-031-697		SUPPLIES
TXN00112757	03/01/2018	03/05/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	269.00	100-113-410-014-000		SUPPLIES
TXN00112763	03/05/2018	03/06/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	243.35	201-188-410-031-697		SUPPLIES
TXN00112766	03/05/2018	03/06/2018	LOWES #00907	NC	
0.00	Sales tax paid	9.24	326-112-410-010-199		SUPPLIES
TXN00112766	03/05/2018	03/06/2018	LOWES #00907	NC	
0.00	Sales tax paid	9.24	326-112-410-014-199		SUPPLIES
TXN00112766	03/05/2018	03/06/2018	LOWES #00907	NC	
0.00	Sales tax paid	9.25	326-112-410-015-199		SUPPLIES
TXN00112766	03/05/2018	03/06/2018	LOWES #00907	NC	
0.00	Sales tax paid	9.25	326-112-410-016-199		SUPPLIES
TXN00112766	03/05/2018	03/06/2018	LOWES #00907	NC	
0.00	Sales tax paid	9.25	326-112-410-017-199		SUPPLIES
TXN00112766	03/05/2018	03/06/2018	LOWES #00907	NC	
0.00	Sales tax paid	9.25	326-112-410-018-199		SUPPLIES
TXN00112766	03/05/2018	03/06/2018	LOWES #00907	NC	
0.00	Sales tax paid	9.25	326-112-410-019-199		SUPPLIES
TXN00112766	03/05/2018	03/06/2018	LOWES #00907	NC	
0.00	Sales tax paid	9.25	326-112-410-022-199		SUPPLIES
TXN00112766	03/05/2018	03/06/2018	LOWES #00907	NC	
0.00	Sales tax paid	9.25	326-112-410-023-199		SUPPLIES
TXN00112766	03/05/2018	03/06/2018	LOWES #00907	NC	
0.00	Sales tax paid	9.25	326-112-410-025-199		SUPPLIES
TXN00112766	03/05/2018	03/06/2018	LOWES #00907	NC	
0.00	Sales tax paid	9.25	326-112-410-027-199		SUPPLIES
TXN00112766	03/05/2018	03/06/2018	LOWES #00907	NC	
0.00	Sales tax paid	9.25	326-112-410-028-199		SUPPLIES
TXN00112766	03/05/2018	03/06/2018	LOWES #00907	NC	
0.00	Sales tax paid	9.25	326-112-410-029-199		SUPPLIES
TXN00112766	03/05/2018	03/06/2018	LOWES #00907	NC	
0.00	Sales tax paid	9.25	326-112-410-031-199		SUPPLIES
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	12.98	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		
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	64.82	600-256-410-003-000		SUPPLIES
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	12.98	600-256-410-004-000		SUPPLIES
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	25.96	600-256-410-010-000		SUPPLIES
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	25.96	600-256-410-014-000		SUPPLIES
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	25.96	600-256-410-016-000		SUPPLIES
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	25.96	600-256-410-017-000		SUPPLIES
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	25.96	600-256-410-018-000		SUPPLIES
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	25.96	600-256-410-019-000		SUPPLIES
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	25.96	600-256-410-022-000		SUPPLIES
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	25.96	600-256-410-023-000		SUPPLIES
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	25.96	600-256-410-025-000		SUPPLIES
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	25.96	600-256-410-027-000		SUPPLIES
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	25.96	600-256-410-028-000		SUPPLIES
TXN00112767	03/05/2018	03/06/2018	KING	ID	
0.00	Subject to use tax	25.96	600-256-410-029-000		SUPPLIES
TXN00112771	03/05/2018	03/06/2018	MELISSA AND DOUG B2C	CT	
0.00	Sales tax paid	233.54	201-112-410-022-000		SUPPLIES
TXN00112779	03/05/2018	03/06/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	642.84	201-112-410-028-000		SUPPLIES
TXN00112780	03/05/2018	03/06/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	332.80	201-188-410-019-697		SUPPLIES
TXN00112787	03/05/2018	03/06/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	593.56	100-222-430-015-000		LIBRARY BOOKS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112787	03/05/2018	03/06/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	895.67	701-273-660-015-768		PUPIL ACTIVITIES
TXN00112789	03/05/2018	03/06/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	335.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00112796	03/05/2018	03/07/2018	MUSICAL INNOVATIONS	SC	
0.00	Sales tax paid	39.63	713-273-660-022-744		PUPIL ACTIVITIES
TXN00112796	03/05/2018	03/07/2018	MUSICAL INNOVATIONS	SC	
0.00	Sales tax paid	538.00	713-273-660-022-944		PUPIL ACTIVITIES
TXN00112801	03/06/2018	03/07/2018	SPANGLER CANDY	OH	
0.00	Sales tax paid	193.24	201-211-410-028-000		SUPPLIES
TXN00112803	03/06/2018	03/07/2018	DIRTCHEAPSCREENPRINT	GA	
0.00	Sales tax paid	322.85	720-273-660-005-794		PUPIL ACTIVITIES
TXN00112805	03/06/2018	03/07/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	128.18	201-188-410-031-697		SUPPLIES
TXN00112806	03/06/2018	03/07/2018	Scholastic Education	MO	
0.00	Subject to use tax	135.62	710-190-410-017-000		SUPPLIES
TXN00112808	03/06/2018	03/07/2018	HOTELS.COM146015327290	WA	
0.00	Sales tax paid	128.08	720-273-660-005-791		PUPIL ACTIVITIES
TXN00112810	03/06/2018	03/07/2018	Discount School Supply	CA	
0.00	Sales tax paid	432.27	704-273-660-023-814		PUPIL ACTIVITIES
TXN00112811	03/06/2018	03/07/2018	Really Good	CT	
0.00	Sales tax paid	124.89	201-112-410-028-000		SUPPLIES
TXN00112814	03/06/2018	03/07/2018	MU ALPHA THETA	OK	
0.00	Sales tax paid	635.00	720-273-660-005-771		PUPIL ACTIVITIES
TXN00112815	03/06/2018	03/07/2018	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	141.84	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00112818	03/06/2018	03/07/2018	Scholastic Education	MO	
0.00	Subject to use tax	151.88	100-112-410-017-000		SUPPLIES
TXN00112820	03/05/2018	03/07/2018	EAI EDUCATION	NJ	
0.00	Sales tax paid	134.10	201-112-410-022-000		SUPPLIES
TXN00112821	03/06/2018	03/07/2018	Amazon.com	WA	
0.00	Sales tax paid	109.94	100-266-410-900-000		SUPPLIES
TXN00112825	03/06/2018	03/07/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	121.85	704-273-660-023-814		PUPIL ACTIVITIES
TXN00112827	03/06/2018	03/07/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	167.50	741-273-660-054-950		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112834	03/06/2018	03/07/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	1,599.99	100-143-410-005-000		SUPPLIES
TXN00112835	03/06/2018	03/07/2018	Scholastic Education	MO	
0.00	Subject to use tax	155.61	710-190-410-017-000		SUPPLIES
TXN00112838	03/05/2018	03/07/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	36.12	100-112-410-023-000		SUPPLIES
TXN00112838	03/05/2018	03/07/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	123.23	100-222-410-023-000		SUPPLIES
TXN00112839	03/06/2018	03/07/2018	AASPA	KS	
0.00	Sales tax paid	195.00	100-264-640-750-000		DUES & FEES
TXN00112841	03/06/2018	03/07/2018	Really Good	CT	
0.00	Sales tax paid	497.94	201-112-410-029-000		SUPPLIES
TXN00112846	03/06/2018	03/07/2018	Scholastic Education	MO	
0.00	Subject to use tax	131.87	710-190-410-017-000		SUPPLIES
TXN00112847	03/07/2018	03/07/2018	NETBRANDS MEDIA CORP.	TX	
0.00	Sales tax paid	102.95	720-273-660-005-794		PUPIL ACTIVITIES
TXN00112848	03/06/2018	03/07/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	998.00	329-115-410-003-399		SUPPLIES
TXN00112849	03/06/2018	03/07/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	266.26	100-254-410-700-000		SUPPLIES
TXN00112851	03/07/2018	03/08/2018	TOWN PARK-0281	VA	
0.00	Sales tax paid	102.00	100-175-332-300-232		TRAVEL
TXN00112852	03/07/2018	03/08/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	119.07	326-112-410-010-199		SUPPLIES
TXN00112852	03/07/2018	03/08/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	119.08	326-112-410-014-199		SUPPLIES
TXN00112852	03/07/2018	03/08/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	119.08	326-112-410-015-199		SUPPLIES
TXN00112852	03/07/2018	03/08/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	119.08	326-112-410-016-199		SUPPLIES
TXN00112852	03/07/2018	03/08/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	119.08	326-112-410-017-199		SUPPLIES
TXN00112852	03/07/2018	03/08/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	119.08	326-112-410-018-199		SUPPLIES
TXN00112852	03/07/2018	03/08/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	119.08	326-112-410-019-199		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112852	03/07/2018	03/08/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	119.08	326-112-410-022-199		SUPPLIES
TXN00112852	03/07/2018	03/08/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	119.08	326-112-410-023-199		SUPPLIES
TXN00112852	03/07/2018	03/08/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	119.08	326-112-410-025-199		SUPPLIES
TXN00112852	03/07/2018	03/08/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	119.08	326-112-410-027-199		SUPPLIES
TXN00112852	03/07/2018	03/08/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	119.08	326-112-410-028-199		SUPPLIES
TXN00112852	03/07/2018	03/08/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	119.08	326-112-410-029-199		SUPPLIES
TXN00112852	03/07/2018	03/08/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	119.08	326-112-410-031-199		SUPPLIES
TXN00112854	03/07/2018	03/08/2018	COMMUNICATION SERVICE CEN	SC	
0.00	Sales tax paid	350.43	100-233-410-004-000		SUPPLIES
TXN00112855	03/07/2018	03/08/2018	E GROUP WEBSTORES	VA	
0.00	Subject to use tax	111.00	729-273-660-050-957		PUPIL ACTIVITIES
TXN00112856	03/08/2018	03/08/2018	Amazon.com	WA	
0.00	Sales tax paid	152.81	100-266-410-900-000		SUPPLIES
TXN00112857	03/06/2018	03/08/2018	PARK PLAZA HOTEL BOSTO	MA	
0.00	Sales tax paid	717.60	201-224-332-022-000		TRAVEL
TXN00112858	03/07/2018	03/08/2018	PAYPAL LORDCOMPANY	CA	
0.00	Sales tax paid	731.86	201-112-410-031-000		SUPPLIES
TXN00112859	03/07/2018	03/08/2018	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	720.00	716-271-399-031-861		OTHER PURCHASED SERVICES
TXN00112862	03/07/2018	03/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	329.95	100-233-410-002-000		SUPPLIES
TXN00112863	03/07/2018	03/08/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	166.85	100-114-410-006-000		SUPPLIES
TXN00112863	03/07/2018	03/08/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	10.68	726-271-410-006-000		SUPPLIES
TXN00112866	03/08/2018	03/08/2018	STEINER TRACTOR PARTS	MI	
0.00	Subject to use tax	201.47	100-254-410-400-016		SUPPLIES
TXN00112868	03/07/2018	03/08/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	199.50	100-143-410-005-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112869	03/07/2018	03/08/2018	LOWES #03071	SC	
0.00	Sales tax paid	205.72	729-273-660-050-953		PUPIL ACTIVITIES
TXN00112870	03/06/2018	03/08/2018	HOLIDAY INN EXPRESS AUBU	AL	
0.00	Sales tax paid	106.22	263-264-332-750-000		TRAVEL
TXN00112871	03/07/2018	03/08/2018	Amazon.com	WA	
0.00	Sales tax paid	354.76	201-112-410-029-000		SUPPLIES
TXN00112872	03/07/2018	03/08/2018	STAPLS7193507605000001	GA	
0.00	Sales tax paid	203.88	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00112874	03/07/2018	03/08/2018	CUSTOMINK LLC	VA	
0.00	Subject to use tax	347.40	702-273-660-016-827		PUPIL ACTIVITIES
TXN00112876	03/06/2018	03/08/2018	USC EMALL	SC	
0.00	Sales tax paid	135.00	392-224-332-300-672		TRAVEL
TXN00112877	03/07/2018	03/08/2018	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	225.00	716-271-399-031-863		OTHER PURCHASED SERVICES
TXN00112879	03/07/2018	03/08/2018	STAPLS7193505687000001	GA	
0.00	Sales tax paid	400.54	100-113-410-030-000		SUPPLIES
TXN00112880	03/07/2018	03/08/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	116.23	730-273-660-004-744		PUPIL ACTIVITIES
TXN00112884	03/07/2018	03/08/2018	K-LOG, INC.	IL	
0.00	Subject to use tax	863.20	100-115-410-050-000		SUPPLIES
TXN00112885	03/06/2018	03/08/2018	BAYMONT INN & SUITES	SC	
0.00	Sales tax paid	1,278.56	706-273-660-025-808		PUPIL ACTIVITIES
TXN00112887	03/06/2018	03/08/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	295.32	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00112889	03/06/2018	03/08/2018	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	231.12	201-188-410-019-697		SUPPLIES
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	57.99	600-256-410-002-000		SUPPLIES
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	57.99	600-256-410-003-000		SUPPLIES
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	14.99	600-256-410-008-000		SUPPLIES
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	15.00	600-256-410-014-000		SUPPLIES
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	14.99	600-256-410-015-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	15.00	600-256-410-016-000		SUPPLIES
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	15.00	600-256-410-017-000		SUPPLIES
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	15.00	600-256-410-018-000		SUPPLIES
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	14.99	600-256-410-025-000		SUPPLIES
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	9.10	600-256-410-028-000		SUPPLIES
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	67.08	600-256-410-029-000		SUPPLIES
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	57.99	600-256-410-031-000		SUPPLIES
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	57.99	600-256-410-700-000		SUPPLIES
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	114.99	600-256-445-008-000	TECHNOLOGY & SOFTWARE SU	
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	114.99	600-256-445-027-000	TECHNOLOGY & SOFTWARE SU	
TXN00112891	03/06/2018	03/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-030-000	TECHNOLOGY & SOFTWARE SU	
TXN00112892	03/06/2018	03/08/2018	CHICK-FIL-A #03330	SC	
0.00	Sales tax paid	101.48	720-273-660-005-795		PUPIL ACTIVITIES
TXN00112896	03/08/2018	03/09/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	133.38	100-143-410-008-000		SUPPLIES
TXN00112898	03/07/2018	03/09/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	108.54	201-188-410-014-697		SUPPLIES
TXN00112902	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112905	03/07/2018	03/09/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	189.81	100-113-410-002-000		SUPPLIES
TXN00112908	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112909	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112912	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112915	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112918	03/07/2018	03/09/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	309.30	201-112-410-031-000		SUPPLIES
TXN00112920	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112921	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112922	03/07/2018	03/09/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	150.20	729-273-660-050-757		PUPIL ACTIVITIES
TXN00112925	03/08/2018	03/09/2018	LOWES #00469	SC	
0.00	Sales tax paid	98.78	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00112928	03/07/2018	03/09/2018	BIOLOGY MERIT EXAM	SC	
0.00	Sales tax paid	394.00	727-273-660-003-787		PUPIL ACTIVITIES
TXN00112929	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112931	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112936	03/08/2018	03/09/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	385.78	201-112-410-031-000		SUPPLIES
TXN00112937	03/09/2018	03/09/2018	Amazon.com	WA	
0.00	Sales tax paid	548.00	329-115-410-003-399		SUPPLIES
TXN00112938	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112940	03/07/2018	03/09/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	158.99	100-113-410-002-000		SUPPLIES
TXN00112944	03/07/2018	03/09/2018	EMBASSY SUITES N CHRLS	SC	
0.00	Sales tax paid	10,120.80	729-273-660-050-838		PUPIL ACTIVITIES
TXN00112948	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112950	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112954	03/08/2018	03/09/2018	PREMIER TABLE LINEN	FL	
0.00	Sales tax paid	553.40	100-232-410-100-013		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112955	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112957	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112958	03/08/2018	03/09/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	670.00	267-224-332-015-199		TRAVEL
TXN00112960	03/08/2018	03/09/2018	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	163.29	100-271-410-007-000		SUPPLIES
TXN00112962	03/08/2018	03/09/2018	MARRIOTT CRYSTAL GATEW	VA	
0.00	Sales tax paid	879.96	100-175-332-300-232		TRAVEL
TXN00112963	03/07/2018	03/09/2018	LANDSCAPERS SUPPLY OF	SC	
0.00	Sales tax paid	1,108.86	100-254-410-400-016		SUPPLIES
TXN00112964	03/07/2018	03/09/2018	BAYMONT INN & SUITES	SC	
0.00	Sales tax paid	159.82	706-273-660-025-808		PUPIL ACTIVITIES
TXN00112966	03/08/2018	03/09/2018	Amazon.com	WA	
0.00	Sales tax paid	203.88	201-112-410-014-000		SUPPLIES
TXN00112969	03/07/2018	03/09/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	196.94	100-113-410-002-000		SUPPLIES
TXN00112972	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112974	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112977	03/08/2018	03/09/2018	PCS PROFESSIONAL CRED	TN	
0.00	Nontaxable	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00112979	03/09/2018	03/12/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	115.19	100-111-410-023-000		SUPPLIES
TXN00112979	03/09/2018	03/12/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	388.74	100-112-410-023-000		SUPPLIES
TXN00112979	03/09/2018	03/12/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	232.39	100-113-410-023-000		SUPPLIES
TXN00112980	03/09/2018	03/12/2018	STEPS TO LITERACY	NJ	
0.00	Sales tax paid	746.78	---019-		
TXN00112983	03/09/2018	03/12/2018	ENTERPRISE RENT-A-CAR	SC	
0.00	Sales tax paid	304.23	729-273-660-050-967		PUPIL ACTIVITIES
TXN00112987	03/10/2018	03/12/2018	Amazon.com	WA	
0.00	Sales tax paid	218.79	720-273-660-005-791		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00112988	03/09/2018	03/12/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	218.57	100-112-410-025-000		SUPPLIES
TXN00112988	03/09/2018	03/12/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	218.58	100-113-410-025-000		SUPPLIES
TXN00112991	03/11/2018	03/12/2018	JOHN F KENNEDY CTR PAYFL	DC	
0.00	Sales tax paid	1,995.00	100-224-332-014-129		TRAVEL
TXN00112992	03/09/2018	03/12/2018	SQ SCHOOL ART MATE	WA	
0.00	Sales tax paid	97.64	201-112-410-022-000		SUPPLIES
TXN00112997	03/09/2018	03/12/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	240.10	201-112-410-028-000		SUPPLIES
TXN00113000	03/09/2018	03/12/2018	IN VELOCITY PRINTING	SC	
0.00	Sales tax paid	734.02	720-273-660-005-791		PUPIL ACTIVITIES
TXN00113001	03/08/2018	03/12/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	195.50	100-111-410-016-000		SUPPLIES
TXN00113001	03/08/2018	03/12/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	575.00	100-112-410-016-000		SUPPLIES
TXN00113001	03/08/2018	03/12/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	379.50	100-113-410-016-000		SUPPLIES
TXN00113002	03/10/2018	03/12/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	109.16	725-273-660-008-851		PUPIL ACTIVITIES
TXN00113004	03/10/2018	03/12/2018	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	349.44	100-252-380-800-000		
TXN00113010	03/09/2018	03/12/2018	GTM SPORTSWEAR	KS	
0.00	Sales tax paid	1,710.00	720-273-660-005-794		PUPIL ACTIVITIES
TXN00113013	03/08/2018	03/12/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	182.67	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00113015	03/09/2018	03/12/2018	MCALISTER'S-1372	SC	
0.00	Sales tax paid	238.81	100-266-410-900-000		SUPPLIES
TXN00113016	03/09/2018	03/12/2018	GOPHER SPORT	MN	
0.00	Subject to use tax	105.01	201-211-410-028-000		SUPPLIES
TXN00113017	03/09/2018	03/12/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	129.87	734-273-660-002-834		PUPIL ACTIVITIES
TXN00113020	03/09/2018	03/12/2018	HAMPTON INNS	SC	
0.00	Sales tax paid	116.55	729-273-660-050-967		PUPIL ACTIVITIES
TXN00113022	03/09/2018	03/12/2018	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113023	03/08/2018	03/12/2018	HAMPTON INN TUSCALOOSA	AL	
0.00	Sales tax paid	159.85	263-264-332-750-000		TRAVEL
TXN00113025	03/09/2018	03/12/2018	HAMPTON INNS	SC	
0.00	Sales tax paid	116.55	729-273-660-050-967		PUPIL ACTIVITIES
TXN00113027	03/09/2018	03/12/2018	MACIE PUBLISHING COMPANY	NJ	
0.00	Sales tax paid	352.83	706-273-660-025-806		PUPIL ACTIVITIES
TXN00113033	03/09/2018	03/12/2018	HAMPTON INNS	SC	
0.00	Sales tax paid	116.55	729-273-660-050-967		PUPIL ACTIVITIES
TXN00113034	03/09/2018	03/12/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	162.95	201-112-410-028-000		SUPPLIES
TXN00113035	03/09/2018	03/12/2018	STAPLS7193666486000001	GA	
0.00	Sales tax paid	274.12	201-112-410-028-000		SUPPLIES
TXN00113039	03/10/2018	03/12/2018	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	349.44	100-252-332-800-000		TRAVEL
TXN00113041	03/08/2018	03/12/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	116.58	224-175-410-004-000		SUPPLIES
TXN00113046	03/09/2018	03/12/2018	Amazon.com	WA	
0.00	Sales tax paid	98.50	100-113-410-007-000		SUPPLIES
TXN00113048	03/12/2018	03/12/2018	HMCO BOOKS	IL	
0.00	Subject to use tax	752.42	710-190-410-017-000		SUPPLIES
TXN00113050	03/10/2018	03/12/2018	BB WATER MISSIONS INT	SC	
0.00	Sales tax paid	140.00	734-273-660-002-883		PUPIL ACTIVITIES
TXN00113052	03/09/2018	03/12/2018	THE ADAIR GROUP	GA	
0.00	Sales tax paid	956.91	720-273-660-005-791		PUPIL ACTIVITIES
TXN00113056	03/09/2018	03/12/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	274.50	201-224-332-031-000		TRAVEL
TXN00113058	03/09/2018	03/12/2018	SP BREAKOUT INCORPOR	NY	
0.00	Subject to use tax	250.00	730-273-660-004-768		PUPIL ACTIVITIES
TXN00113059	03/10/2018	03/12/2018	AT HOME STORE 018	SC	
0.00	Sales tax paid	225.66	720-273-660-005-772		PUPIL ACTIVITIES
TXN00113060	03/09/2018	03/12/2018	HILTON GARDEN INN	NC	
0.00	Sales tax paid	615.08	203-224-332-200-000		TRAVEL
TXN00113062	03/09/2018	03/12/2018	DISCOUNT COFFEE COM	MO	
0.00	Subject to use tax	145.00	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00113068	03/11/2018	03/12/2018	SHERATON SEATTLE HOTEL	WA	
0.00	Sales tax paid	1,156.16	201-224-410-022-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113069	03/10/2018	03/12/2018	PIER 1 IMPORTS00016642	SC	
0.00	Sales tax paid	214.96	720-273-660-005-772		PUPIL ACTIVITIES
TXN00113073	03/09/2018	03/12/2018	ETAHAND2MIND	IL	
0.00	Sales tax paid	236.43	201-112-410-029-000		SUPPLIES
TXN00113074	03/10/2018	03/12/2018	Amazon.com	WA	
0.00	Sales tax paid	120.00	201-224-410-022-000		SUPPLIES
TXN00113076	03/08/2018	03/12/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	148.14	201-224-410-022-000		SUPPLIES
TXN00113085	03/07/2018	03/12/2018	YOGA2GOLLC	SC	
0.00	Sales tax paid	101.60	203-213-410-031-000		SUPPLIES
TXN00113088	03/09/2018	03/12/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	239.14	100-111-410-018-000		SUPPLIES
TXN00113088	03/09/2018	03/12/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	478.28	100-112-410-018-000		SUPPLIES
TXN00113088	03/09/2018	03/12/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	717.40	100-113-410-018-000		SUPPLIES
TXN00113088	03/09/2018	03/12/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	47.15	100-233-410-018-000		SUPPLIES
TXN00113092	03/09/2018	03/12/2018	STAPLS7193666831000001	GA	
0.00	Sales tax paid	572.20	201-112-410-019-000		SUPPLIES
TXN00113094	03/12/2018	03/13/2018	VSATHLETICS.COM	CA	
0.00	Sales tax paid	283.25	723-271-410-006-050		SUPPLIES
TXN00113098	03/12/2018	03/13/2018	ROBOTEVENTS.COM	TX	
0.00	Nontaxable	975.00	100-175-410-300-232		SUPPLIES
TXN00113101	03/13/2018	03/13/2018	NATL ART EDU ASSOC	VA	
0.00	Sales tax paid	110.00	725-273-660-008-734		PUPIL ACTIVITIES
TXN00113102	03/13/2018	03/13/2018	NATL ART EDU ASSOC	VA	
0.00	Sales tax paid	105.99	725-273-660-008-734		PUPIL ACTIVITIES
TXN00113104	03/12/2018	03/13/2018	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	380.00	716-271-399-031-861		OTHER PURCHASED SERVICES
TXN00113109	03/12/2018	03/13/2018	WM SUPERCENTER #4445	SC	
0.00	Sales tax paid	108.94	704-273-660-023-795		PUPIL ACTIVITIES
TXN00113112	03/12/2018	03/13/2018	ROBOTEVENTS.COM	TX	
0.00	Nontaxable	375.00	100-115-410-050-232		SUPPLIES
TXN00113112	03/12/2018	03/13/2018	ROBOTEVENTS.COM	TX	
0.00	Nontaxable	600.00	729-273-660-050-946		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113113	03/12/2018	03/13/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	113.57	727-273-660-003-794		PUPIL ACTIVITIES
TXN00113119	03/12/2018	03/13/2018	BB DISCOVERY PLACE	NC	
0.00	Sales tax paid	244.44	100-175-332-300-232		TRAVEL
TXN00113120	03/12/2018	03/13/2018	LIGHTMARTCOM	IL	
0.00	Subject to use tax	188.10	585-253-410-006-257		SUPPLIES
TXN00113131	03/14/2018	03/14/2018	NETZERO USA	GA	
0.00	Sales tax paid	852.43	585-253-410-006-257		SUPPLIES
TXN00113132	03/12/2018	03/14/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	80.00	100-111-410-022-000		SUPPLIES
TXN00113132	03/12/2018	03/14/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	100.00	100-112-410-022-000		SUPPLIES
TXN00113132	03/12/2018	03/14/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	108.00	100-113-410-022-000		SUPPLIES
TXN00113132	03/12/2018	03/14/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	250.00	201-188-410-022-000		SUPPLIES
TXN00113134	03/14/2018	03/14/2018	NCS PEARSON	MN	
0.00	Sales tax paid	761.25	203-126-410-200-000		SUPPLIES
TXN00113142	03/12/2018	03/14/2018	VITALITY MEDICAL INC	UT	
0.00	Subject to use tax	206.50	100-271-410-004-000		SUPPLIES
TXN00113144	03/13/2018	03/14/2018	FIREHOUSE SUBS #24	SC	
0.00	Sales tax paid	3,917.46	720-273-660-005-791		PUPIL ACTIVITIES
TXN00113145	03/12/2018	03/14/2018	HERALD OFFICE SUPPLY INC	SC	
0.00	Sales tax paid	100.30	100-233-410-018-000		SUPPLIES
TXN00113146	03/14/2018	03/14/2018	KELVIN ELECTRONICS	NY	
0.00	Sales tax paid	655.85	---300-		
TXN00113153	03/13/2018	03/14/2018	CROWN AWARDS INC	NY	
0.00	Subject to use tax	144.42	704-271-399-023-865		OTHER PURCHASED SERVICES
TXN00113155	03/13/2018	03/14/2018	PAPER PARTY PLACE	SC	
0.00	Sales tax paid	112.48	201-188-410-028-697		SUPPLIES
TXN00113160	03/13/2018	03/14/2018	LOWES #00469	SC	
0.00	Sales tax paid	237.67	100-115-410-050-000		SUPPLIES
TXN00113166	03/13/2018	03/14/2018	4IMPRINT	WI	
0.00	Sales tax paid	326.90	201-188-410-022-000		SUPPLIES
TXN00113168	03/12/2018	03/14/2018	DELTA AIR 0062316196880	CA	
0.00	Sales tax paid	416.60	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		
TXN00113169	03/12/2018	03/14/2018	MUTTS	SC	
0.00	Sales tax paid	5,938.50	720-273-660-005-791		PUPIL ACTIVITIES
TXN00113170	03/13/2018	03/14/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	99.26	100-113-410-001-232		SUPPLIES
TXN00113173	03/12/2018	03/14/2018	DELTA AIR 0062316196879	CA	
0.00	Sales tax paid	416.60	201-224-332-028-000		TRAVEL
TXN00113177	03/13/2018	03/14/2018	GET USA ADVAMER TRAVEL	CA	
0.00	Sales tax paid	350.00	100-175-332-300-232		TRAVEL
TXN00113185	03/13/2018	03/14/2018	BFS - GREENVILLE SC	SC	
0.00	Sales tax paid	421.88	100-115-410-050-000		SUPPLIES
TXN00113187	03/13/2018	03/14/2018	LOWES #00469	SC	
0.00	Sales tax paid	742.14	329-115-410-050-658		SUPPLIES
TXN00113194	03/12/2018	03/14/2018	DELTA AIR 0062316196878	CA	
0.00	Sales tax paid	416.60	201-224-332-028-000		TRAVEL
TXN00113199	03/13/2018	03/14/2018	MCALISTER'S-1372	SC	
0.00	Sales tax paid	653.74	716-273-660-031-898		PUPIL ACTIVITIES
TXN00113204	03/14/2018	03/15/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	645.03	201-112-410-028-000		SUPPLIES
TXN00113211	03/14/2018	03/15/2018	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	344.72	100-113-410-030-000		SUPPLIES
TXN00113215	03/14/2018	03/15/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	306.19	100-222-430-007-000		LIBRARY BOOKS
TXN00113217	03/14/2018	03/15/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	341.05	100-112-410-014-000		SUPPLIES
TXN00113218	03/14/2018	03/15/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	2,380.00	100-224-332-029-000		TRAVEL
TXN00113219	03/14/2018	03/15/2018	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	623.50	723-271-332-006-090		TRAVEL
TXN00113220	03/14/2018	03/15/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	905.21	201-188-410-019-000		SUPPLIES
TXN00113222	03/14/2018	03/15/2018	PAYPAL PSUG EVENTS	CA	
0.00	Sales tax paid	399.00	312-224-332-900-199		TRAVEL
TXN00113223	03/14/2018	03/15/2018	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	367.00	722-271-332-003-090		TRAVEL
TXN00113225	03/13/2018	03/15/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	807.00	100-113-410-002-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113230	03/14/2018	03/15/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	167.98	100-115-410-005-000		SUPPLIES
TXN00113231	03/14/2018	03/15/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	123.57	100-112-410-017-000		SUPPLIES
TXN00113233	03/14/2018	03/15/2018	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	623.50	723-271-332-006-090		TRAVEL
TXN00113234	03/14/2018	03/15/2018	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	367.00	724-271-332-008-090		TRAVEL
TXN00113235	03/14/2018	03/15/2018	Amazon.com	WA	
0.00	Sales tax paid	127.20	201-188-410-022-000		SUPPLIES
TXN00113236	03/14/2018	03/15/2018	CLAY-KING.COM	SC	
0.00	Sales tax paid	392.44	100-112-410-015-000		SUPPLIES
TXN00113236	03/14/2018	03/15/2018	CLAY-KING.COM	SC	
0.00	Sales tax paid	392.44	100-113-410-015-000		SUPPLIES
TXN00113237	03/14/2018	03/15/2018	LOWES #00469	SC	
0.00	Sales tax paid	94.59	201-211-410-029-000		SUPPLIES
TXN00113238	03/14/2018	03/15/2018	Scholastic Reading Club	MO	
0.00	Subject to use tax	133.00	201-112-410-014-000		SUPPLIES
TXN00113239	03/14/2018	03/15/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	595.00	100-224-332-029-129		TRAVEL
TXN00113244	03/14/2018	03/15/2018	SSI EPSCC	MA	
0.00	Sales tax paid	503.04	201-175-410-014-000		SUPPLIES
TXN00113245	03/13/2018	03/15/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	253.06	100-113-410-004-232		SUPPLIES
TXN00113246	03/14/2018	03/15/2018	PAYPAL PSUG EVENTS	CA	
0.00	Sales tax paid	399.00	312-224-332-900-199		TRAVEL
TXN00113247	03/14/2018	03/15/2018	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	550.50	722-271-332-003-090		TRAVEL
TXN00113252	03/13/2018	03/15/2018	RESTAURANT DEPOT	SC	
0.00	Sales tax paid	276.94	100-115-410-050-000		SUPPLIES
TXN00113255	03/14/2018	03/15/2018	Really Good	CT	
0.00	Sales tax paid	105.81	100-233-410-017-000		SUPPLIES
TXN00113256	03/14/2018	03/15/2018	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	367.00	724-271-332-008-090		TRAVEL
TXN00113260	03/14/2018	03/15/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	595.00	100-224-332-029-129		TRAVEL



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113262	03/14/2018	03/15/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	188.41	201-188-410-029-000		SUPPLIES
TXN00113269	03/14/2018	03/15/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	107.94	725-273-660-008-854		PUPIL ACTIVITIES
TXN00113270	03/14/2018	03/15/2018	SISKIN STEEL & SPLY CO #8	TN	
0.00	Subject to use tax	838.74	729-273-660-050-977		PUPIL ACTIVITIES
TXN00113273	03/14/2018	03/15/2018	MARRIOTT CHR LSTN RIVER	SC	
0.00	Sales tax paid	550.50	721-271-332-005-090		TRAVEL
TXN00113277	03/14/2018	03/15/2018	SQ ANDREW MICHAEL	GA	
0.00	Sales tax paid	290.70	729-273-660-050-838		PUPIL ACTIVITIES
TXN00113279	03/14/2018	03/15/2018	STEMFINITY	ID	
0.00	Subject to use tax	1,529.00	100-112-410-014-232		SUPPLIES
TXN00113281	03/14/2018	03/15/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	595.00	100-224-332-029-129		TRAVEL
TXN00113285	03/13/2018	03/15/2018	STEPS TO LITERACY	NJ	
0.00	Sales tax paid	156.30	201-112-410-022-000		SUPPLIES
TXN00113286	03/14/2018	03/15/2018	APEX SUPERSTORES	NV	
0.00	Subject to use tax	125.91	100-122-410-200-170		SUPPLIES
TXN00113288	03/15/2018	03/16/2018	IN CAROLINA BIOMEDICAL S	NC	
0.00	Sales tax paid	175.00	723-271-410-006-090		SUPPLIES
TXN00113291	03/15/2018	03/16/2018	EVENT RENTALS ANDERSON	SC	
0.00	Sales tax paid	721.30	720-273-660-005-974		PUPIL ACTIVITIES
TXN00113293	03/15/2018	03/16/2018	Really Good	CT	
0.00	Sales tax paid	146.69	201-112-410-028-000		SUPPLIES
TXN00113295	03/16/2018	03/16/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	124.96	100-114-410-003-000		SUPPLIES
TXN00113297	03/15/2018	03/16/2018	PIEDMONT FARM AND NURS	SC	
0.00	Sales tax paid	219.04	100-115-410-050-000		SUPPLIES
TXN00113302	03/15/2018	03/16/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	45.47	738-272-492-007-000		CANTEEN EXPENSES
TXN00113302	03/15/2018	03/16/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	60.26	738-273-660-007-803		PUPIL ACTIVITIES
TXN00113302	03/15/2018	03/16/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	20.15	738-273-660-007-819		PUPIL ACTIVITIES
TXN00113306	03/14/2018	03/16/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	171.55	205-137-410-031-199		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113308	03/14/2018	03/16/2018	WURTH WOOD GROUP GREENVIL	SC	
0.00	Subject to use tax	1,126.00	329-115-410-050-658		SUPPLIES
TXN00113309	03/15/2018	03/16/2018	STAPLS7194010847000001	GA	
0.00	Sales tax paid	95.71	201-112-410-028-000		SUPPLIES
TXN00113312	03/15/2018	03/16/2018	BFS - GREENVILLE SC	SC	
0.00	Sales tax paid	1,074.18	100-115-410-050-000		SUPPLIES
TXN00113313	03/14/2018	03/16/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	274.50	---015-		
TXN00113319	03/15/2018	03/16/2018	WAL-MART #5487	SC	
0.00	Sales tax paid	100.98	723-271-410-006-021		SUPPLIES
TXN00113321	03/15/2018	03/16/2018	4IMPRINT	WI	
0.00	Sales tax paid	782.41	720-273-660-005-791		PUPIL ACTIVITIES
TXN00113327	03/14/2018	03/16/2018	KING FASTENERS INC	SC	
0.00	Sales tax paid	1,068.48	329-115-410-050-658		SUPPLIES
TXN00113329	03/15/2018	03/16/2018	ZEPHYR GRAF-X, INC	MN	
0.00	Sales tax paid	1,745.10	723-271-410-006-030		SUPPLIES
TXN00113330	03/15/2018	03/16/2018	CROWN AWARDS INC	NY	
0.00	Subject to use tax	123.71	709-273-660-014-828		PUPIL ACTIVITIES
TXN00113334	03/15/2018	03/16/2018	ACCURATE LABEL DESIGNS	GA	
0.00	Sales tax paid	150.95	100-112-410-019-000		SUPPLIES
TXN00113335	03/14/2018	03/16/2018	TRIFECTA NETWORKS	FL	
0.00	Subject to use tax	548.85	100-266-410-900-000		SUPPLIES
TXN00113336	03/15/2018	03/16/2018	INGLES MARKETS #251	SC	
0.00	Sales tax paid	130.14	---005-		
TXN00113345	03/15/2018	03/16/2018	MU ALPHA THETA	OK	
0.00	Sales tax paid	340.00	727-273-660-003-771		PUPIL ACTIVITIES
TXN00113346	03/14/2018	03/16/2018	THE SALON CENTER	AL	
0.00	Subject to use tax	630.00	729-273-660-050-955		PUPIL ACTIVITIES
TXN00113348	03/15/2018	03/16/2018	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	734.00	721-271-332-005-090		TRAVEL
TXN00113351	03/14/2018	03/16/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	308.12	201-112-410-028-000		SUPPLIES
TXN00113355	03/16/2018	03/19/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	305.90	203-122-410-006-199		SUPPLIES
TXN00113356	03/15/2018	03/19/2018	Dunham Jewelry Manuf Onli	TX	
0.00	Sales tax paid	1,625.00	731-271-410-004-021		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113357	03/17/2018	03/19/2018	Scholastic Education	MO	
0.00	Sales tax paid	212.27	201-112-410-022-000		SUPPLIES
TXN00113360	03/16/2018	03/19/2018	AMERICAN AIR0012178852228	TX	
0.00	Sales tax paid	498.09	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00113361	03/16/2018	03/19/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	1,340.00	100-224-332-300-232		TRAVEL
TXN00113364	03/16/2018	03/19/2018	EMBASSY SUITES COLUMBI	SC	
0.00	Sales tax paid	249.66	203-224-332-200-000		TRAVEL
TXN00113369	03/16/2018	03/19/2018	STUDENT SUPPLY 2	WA	
0.00	Subject to use tax	447.50	701-271-410-015-000		SUPPLIES
TXN00113370	03/17/2018	03/19/2018	LOWES #03071	SC	
0.00	Sales tax paid	259.48	727-273-660-003-752		PUPIL ACTIVITIES
TXN00113372	03/15/2018	03/19/2018	MUSIC IN MOTION, INC	TX	
0.00	Subject to use tax	207.49	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00113376	03/15/2018	03/19/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	225.00	267-224-332-018-199		TRAVEL
TXN00113380	03/16/2018	03/19/2018	ECONOLODGE INN & SUITES	SC	
0.00	Sales tax paid	772.80	723-271-332-006-035		TRAVEL
TXN00113383	03/17/2018	03/19/2018	SPRINGHILL SUITES BUCK	GA	
0.00	Sales tax paid	180.80	100-224-332-016-128		TRAVEL
TXN00113384	03/16/2018	03/19/2018	BT CAMPS- SOUTH CAROL	IL	
0.00	Sales tax paid	159.00	722-271-332-003-010		TRAVEL
TXN00113387	03/17/2018	03/19/2018	BLUEDOG INK.COM	FL	
0.00	Subject to use tax	296.75	100-254-410-400-000		SUPPLIES
TXN00113388	03/15/2018	03/19/2018	MUTTS	SC	
0.00	Sales tax paid	512.94	720-273-660-005-791		PUPIL ACTIVITIES
TXN00113391	03/17/2018	03/19/2018	CRACKER BARREL #573 LENOI	TN	
0.00	Sales tax paid	663.20	738-273-660-007-787		PUPIL ACTIVITIES
TXN00113395	03/16/2018	03/19/2018	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	299.00	329-115-410-050-669		SUPPLIES
TXN00113396	03/16/2018	03/19/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	122.68	395-212-410-006-000		SUPPLIES
TXN00113397	03/15/2018	03/19/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	201.18	201-112-410-031-000		SUPPLIES
TXN00113398	03/17/2018	03/19/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	96.47	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		
TXN00113399	03/15/2018	03/19/2018	WENDYS #205	SC	
0.00	Sales tax paid	342.15	201-188-410-019-697		SUPPLIES
TXN00113400	03/15/2018	03/19/2018	WINGATE BY WYNDHAM	SC	
0.00	Sales tax paid	1,037.40	722-271-332-003-035		TRAVEL
TXN00113401	03/18/2018	03/19/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	247.51	100-111-410-027-000		SUPPLIES
TXN00113402	03/16/2018	03/19/2018	MONKEY BUSINESS ENT	NC	
0.00	Sales tax paid	1,025.64	720-273-660-005-791		PUPIL ACTIVITIES
TXN00113405	03/17/2018	03/19/2018	Scholastic Education	MO	
0.00	Sales tax paid	106.80	201-112-410-014-000		SUPPLIES
TXN00113408	03/16/2018	03/19/2018	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	299.00	329-115-410-050-669		SUPPLIES
TXN00113411	03/16/2018	03/19/2018	COG ZOO	SC	
0.00	Sales tax paid	150.00	716-271-399-031-860		OTHER PURCHASED SERVICES
TXN00113415	03/16/2018	03/19/2018	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	185.32	201-188-410-029-000		SUPPLIES
TXN00113425	03/17/2018	03/19/2018	SPRINGHILL SUITES BUCK	GA	
0.00	Sales tax paid	180.80	100-224-332-016-128		TRAVEL
TXN00113429	03/16/2018	03/19/2018	VEX ROBOTICS INC	TX	
0.00	Sales tax paid	509.55	100-175-410-300-232		SUPPLIES
TXN00113436	03/18/2018	03/19/2018	Scholastic Education	MO	
0.00	Sales tax paid	174.96	201-112-410-014-000		SUPPLIES
TXN00113439	03/17/2018	03/19/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	861.51	201-112-410-031-000		SUPPLIES
TXN00113440	03/15/2018	03/19/2018	ZAXBY'S #12702	GA	
0.00	Sales tax paid	370.95	738-273-660-007-787		PUPIL ACTIVITIES
TXN00113449	03/17/2018	03/19/2018	THE EDUCATION SHACK	SC	
0.00	Sales tax paid	237.54	100-113-410-014-000		SUPPLIES
TXN00113451	03/15/2018	03/19/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	225.00	741-271-640-054-000		DUES & FEES
TXN00113452	03/17/2018	03/19/2018	HOLIDAY INN EXPRESS LOOK	TN	
0.00	Sales tax paid	355.27	738-273-660-007-787		PUPIL ACTIVITIES
TXN00113454	03/16/2018	03/19/2018	EZCATERTROPICAL GRILL	MA	
0.00	Sales tax paid	350.60	729-271-410-050-000		SUPPLIES
TXN00113456	03/15/2018	03/19/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	419.88	738-271-410-007-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113458	03/15/2018	03/19/2018	POSITIVE PROMOTIONS INC	NY	
0.00	Sales tax paid	818.97	201-188-410-022-697		SUPPLIES
TXN00113459	03/16/2018	03/19/2018	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	1,322.50	734-273-660-002-793		PUPIL ACTIVITIES
TXN00113460	03/16/2018	03/19/2018	SEE ROCK CITY - BIG RO	GA	
0.00	Sales tax paid	431.23	738-273-660-007-787		PUPIL ACTIVITIES
TXN00113461	03/16/2018	03/19/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	150.00	704-273-660-023-795		PUPIL ACTIVITIES
TXN00113461	03/16/2018	03/19/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	29.67	704-273-660-023-814		PUPIL ACTIVITIES
TXN00113463	03/16/2018	03/19/2018	EMBASSY SUITES COLUMBI	SC	
0.00	Sales tax paid	249.66	203-224-332-200-000		TRAVEL
TXN00113465	03/17/2018	03/19/2018	THE LOST SEA INC	TN	
0.00	Sales tax paid	824.46	738-273-660-007-787		PUPIL ACTIVITIES
TXN00113467	03/19/2018	03/20/2018	CDW GOVT #MCF5579	IL	
0.00	Sales tax paid	334.04	100-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00113469	03/19/2018	03/20/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	119.00	---300-		
TXN00113470	03/19/2018	03/20/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	403.48	730-272-492-004-000		CANTEEN EXPENSES
TXN00113472	03/19/2018	03/20/2018	LABELVALUE.COM	FL	
0.00	Sales tax paid	133.80	725-272-498-008-000		ID BADGE EXPENSE
TXN00113473	03/19/2018	03/20/2018	INGLES MARKETS #251	SC	
0.00	Sales tax paid	181.62	705-271-399-028-864		OTHER PURCHASED SERVICES
TXN00113474	03/19/2018	03/20/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	143.61	100-222-430-025-000		LIBRARY BOOKS
TXN00113477	03/19/2018	03/20/2018	INGLES MARKETS #251	SC	
0.00	Sales tax paid	108.56	201-188-410-028-697		SUPPLIES
TXN00113478	03/19/2018	03/20/2018	TRACTOR-SUPPLY-CO #0440	SC	
0.00	Sales tax paid	101.99	729-273-660-050-757		PUPIL ACTIVITIES
TXN00113480	03/19/2018	03/20/2018	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	200.00	209-211-410-031-000		SUPPLIES
TXN00113481	03/19/2018	03/20/2018	WWW.WORKPLACEPRO.C	KY	
0.00	Subject to use tax	536.10	710-273-660-017-758		PUPIL ACTIVITIES
TXN00113482	03/19/2018	03/20/2018	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	200.00	209-211-410-031-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113483	03/19/2018	03/20/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	1,625.09	600-256-670-700-000		SALES TAX
TXN00113484	03/19/2018	03/20/2018	CDW GOVT #MCG8031	IL	
0.00	Sales tax paid	100.00	100-111-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00113487	03/10/2018	03/20/2018	EDUCATIONAL SCIENCE	TX	
0.00	Sales tax paid	195.44	100-112-410-029-000		SUPPLIES
TXN00113490	03/19/2018	03/20/2018	SC STATE MUSEUM	SC	
0.00	Sales tax paid	189.06	715-271-399-027-863		OTHER PURCHASED SERVICES
TXN00113492	03/19/2018	03/20/2018	PAYPAL HOPEKINGTEA	CA	
0.00	Sales tax paid	1,440.00	201-224-332-031-000		TRAVEL
TXN00113493	03/19/2018	03/20/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	150.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00113494	03/19/2018	03/20/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	150.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00113496	03/20/2018	03/20/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	129.00	727-273-660-003-794		PUPIL ACTIVITIES
TXN00113501	03/19/2018	03/20/2018	NATIONAL AWARDS INC	MS	
0.00	Sales tax paid	768.50	---008-		
TXN00113502	03/19/2018	03/20/2018	SQ DECA INC.	VA	
0.00	Sales tax paid	92.70	207-224-332-050-610		TRAVEL
TXN00113502	03/19/2018	03/20/2018	SQ DECA INC.	VA	
0.00	Sales tax paid	370.80	207-271-339-050-610		OTHER TRANSPORTATION
TXN00113503	03/10/2018	03/20/2018	ETAHAND2MIND	IL	
0.00	Sales tax paid	458.92	201-112-410-031-000		SUPPLIES
TXN00113504	03/19/2018	03/20/2018	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	200.00	201-188-410-031-000		SUPPLIES
TXN00113505	03/19/2018	03/20/2018	IUL RODGERS&HAMMERSTEI	NY	
0.00	Sales tax paid	395.00	726-273-660-006-752		PUPIL ACTIVITIES
TXN00113507	03/19/2018	03/20/2018	AmazonPrime Membership	WA	
0.00	Sales tax paid	105.93	100-233-410-014-000		SUPPLIES
TXN00113508	03/19/2018	03/20/2018	POCKET NURSE ENTERPRISES	PA	
0.00	Subject to use tax	301.54	100-115-410-050-000		SUPPLIES
TXN00113510	03/19/2018	03/21/2018	UNITED 0162390696758	TX	
0.00	Sales tax paid	610.50	201-224-332-031-000		TRAVEL
TXN00113511	03/20/2018	03/21/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	280.00	741-273-660-054-950		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113514	03/20/2018	03/21/2018	CLAY-KING.COM	SC	
0.00	Subject to use tax	275.00	100-113-410-004-000		SUPPLIES
TXN00113515	03/19/2018	03/21/2018	UNITED 0162390696762	TX	
0.00	Sales tax paid	610.50	201-224-332-031-000		TRAVEL
TXN00113516	03/20/2018	03/21/2018	POCKET NURSE ENTERPRISES	PA	
0.00	Subject to use tax	1,417.38	100-115-410-050-000		SUPPLIES
TXN00113517	03/20/2018	03/21/2018	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	55.00	725-273-660-008-794		PUPIL ACTIVITIES
TXN00113517	03/20/2018	03/21/2018	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	89.09	725-273-660-008-854		PUPIL ACTIVITIES
TXN00113525	03/20/2018	03/21/2018	THE READING WAREHOUSE IN	SC	
0.00	Sales tax paid	307.27	201-112-410-019-000		SUPPLIES
TXN00113526	03/20/2018	03/21/2018	MARION DAVIS	SC	
0.00	Sales tax paid	474.08	729-273-660-050-957		PUPIL ACTIVITIES
TXN00113531	03/20/2018	03/21/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	186.62	232-112-410-010-000		SUPPLIES
TXN00113533	03/20/2018	03/21/2018	WAL-MART #4445	SC	
0.00	Sales tax paid	113.68	704-271-399-023-863		OTHER PURCHASED SERVICES
TXN00113534	03/19/2018	03/21/2018	UNITED 0162390696759	TX	
0.00	Sales tax paid	610.50	201-224-332-031-000		TRAVEL
TXN00113535	03/19/2018	03/21/2018	AATSP	MI	
0.00	Sales tax paid	140.00	725-273-660-008-790		PUPIL ACTIVITIES
TXN00113536	03/20/2018	03/21/2018	BERNHARDT HOUSE OF VIO	SC	
0.00	Sales tax paid	1,187.70	730-271-490-004-000		OTHER SUPPLIES/MATERIALS
TXN00113537	03/19/2018	03/21/2018	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	111.29	201-112-410-031-000		SUPPLIES
TXN00113539	03/19/2018	03/21/2018	UNITED 0162390696761	TX	
0.00	Sales tax paid	610.50	201-224-332-031-000		TRAVEL
TXN00113541	03/20/2018	03/21/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	125.47	100-222-410-025-000		SUPPLIES
TXN00113545	03/20/2018	03/21/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	388.00	201-112-410-019-000		SUPPLIES
TXN00113547	03/20/2018	03/21/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	169.78	714-271-399-029-865		OTHER PURCHASED SERVICES
TXN00113549	03/20/2018	03/21/2018	INGLES MARKETS #253	SC	
0.00	Sales tax paid	203.24	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		
TXN00113551	03/20/2018	03/21/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	116.02	232-112-410-022-000		SUPPLIES
TXN00113554	03/20/2018	03/21/2018	BI-LO GROCERY #5283	SC	
0.00	Sales tax paid	188.51	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00113555	03/19/2018	03/21/2018	UNITED 0162390696760	TX	
0.00	Sales tax paid	610.50	201-224-332-031-000		TRAVEL
TXN00113559	03/16/2018	03/21/2018	BOUND TO STAY BOUND BOOKS	IL	
0.00	Sales tax paid	478.16	201-112-430-031-000		LIBRARY BOOKS
TXN00113562	03/20/2018	03/21/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	414.22	708-273-660-010-768		PUPIL ACTIVITIES
TXN00113569	03/20/2018	03/21/2018	INGLES MARKETS #253	SC	
0.00	Sales tax paid	169.36	729-273-660-050-757		PUPIL ACTIVITIES
TXN00113573	03/20/2018	03/21/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	32.19	100-233-410-001-000		SUPPLIES
TXN00113573	03/20/2018	03/21/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	357.19	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00113576	03/20/2018	03/21/2018	LEARNING LABS INC	GA	
0.00	Sales tax paid	128.27	100-115-410-050-000		SUPPLIES
TXN00113582	03/19/2018	03/21/2018	UNITED 0162390696757	TX	
0.00	Sales tax paid	610.50	201-224-332-031-000		TRAVEL
TXN00113584	03/20/2018	03/21/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	1,927.97	100-222-430-004-000		LIBRARY BOOKS
TXN00113584	03/20/2018	03/21/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	184.99	730-273-660-004-768		PUPIL ACTIVITIES
TXN00113591	03/20/2018	03/21/2018	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	117.60	100-233-332-030-000		TRAVEL
TXN00113593	03/20/2018	03/21/2018	LOWES #03071	SC	
0.00	Sales tax paid	305.11	729-273-660-050-957		PUPIL ACTIVITIES
TXN00113594	03/19/2018	03/21/2018	GEORGIA COACH LINES INC	GA	
0.00	Sales tax paid	887.14	720-273-660-005-973		PUPIL ACTIVITIES
TXN00113596	03/20/2018	03/21/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	116.02	232-112-410-031-000		SUPPLIES
TXN00113598	03/22/2018	03/22/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	168.03	---260-		
TXN00113599	03/22/2018	03/22/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	322.65	100-233-410-007-000		SUPPLIES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113601	03/22/2018	03/22/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	168.88	100-213-410-006-000		SUPPLIES
TXN00113602	03/21/2018	03/22/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	94.90	720-273-660-005-791		PUPIL ACTIVITIES
TXN00113603	03/21/2018	03/22/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	704.45	201-224-410-019-000		SUPPLIES
TXN00113604	03/21/2018	03/22/2018	Really Good	CT	
0.00	Sales tax paid	110.94	201-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00113605	03/21/2018	03/22/2018	INCSTORES LLC	AZ	
0.00	Subject to use tax	1,375.34	729-273-660-050-939		PUPIL ACTIVITIES
TXN00113606	03/21/2018	03/22/2018	LOWES #00907	NC	
0.00	Sales tax paid	399.80	100-254-410-010-199		SUPPLIES
TXN00113607	03/21/2018	03/22/2018	ASSET GENIE	PA	
0.00	Subject to use tax	299.50	100-266-410-900-000		SUPPLIES
TXN00113610	03/21/2018	03/22/2018	COG ZOO	SC	
0.00	Sales tax paid	200.00	711-271-399-018-860		OTHER PURCHASED SERVICES
TXN00113611	03/22/2018	03/22/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	128.47	---260-		
TXN00113613	03/21/2018	03/22/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	272.25	201-112-410-019-000		SUPPLIES
TXN00113614	03/21/2018	03/22/2018	GET USA ADVAMER TRAVEL	CA	
0.00	Sales tax paid	5,955.04	100-175-332-300-232		TRAVEL
TXN00113616	03/22/2018	03/22/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	175.18	100-213-410-014-000		SUPPLIES
TXN00113618	03/21/2018	03/22/2018	Amazon.com	WA	
0.00	Sales tax paid	187.68	338-112-410-014-000		SUPPLIES
TXN00113619	03/21/2018	03/22/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	899.00	729-273-660-050-939		PUPIL ACTIVITIES
TXN00113621	03/22/2018	03/22/2018	WALMART.COM 8009666546	AR	
0.00	Subject to use tax	249.95	585-253-410-001-256		SUPPLIES
TXN00113623	03/21/2018	03/22/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	109.99	100-213-410-023-000		SUPPLIES
TXN00113627	03/20/2018	03/22/2018	HARDEE'S 1501733	SC	
0.00	Sales tax paid	106.45	709-271-399-014-864		OTHER PURCHASED SERVICES
TXN00113630	03/21/2018	03/22/2018	COMPANION CORPORATION	UT	
0.00	Subject to use tax	159.00	709-271-490-014-000		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113631	03/22/2018	03/22/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	172.83	---260-		
TXN00113633	03/21/2018	03/22/2018	PAYPAL DEANNACJUMP	FL	
0.00	Sales tax paid	720.00	201-224-332-031-000		TRAVEL
TXN00113635	03/20/2018	03/22/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	212.63	209-224-332-031-000		TRAVEL
TXN00113637	03/21/2018	03/22/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	97.89	100-213-410-055-125		SUPPLIES
TXN00113638	03/21/2018	03/22/2018	NIMCO INC	KY	
0.00	Subject to use tax	154.77	100-115-410-050-000		SUPPLIES
TXN00113644	03/22/2018	03/22/2018	HMCO BOOKS	IL	
0.00	Sales tax paid	1,031.90	201-112-410-019-000		SUPPLIES
TXN00113645	03/22/2018	03/22/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	424.69	100-213-410-027-000		SUPPLIES
TXN00113646	03/21/2018	03/22/2018	Really Good	CT	
0.00	Sales tax paid	402.39	201-112-410-014-000		SUPPLIES
TXN00113653	03/22/2018	03/23/2018	MOORE MEDICAL LLC	CT	
0.00	Sales tax paid	605.71	100-115-410-050-000		SUPPLIES
TXN00113654	03/22/2018	03/23/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	779.00	207-116-410-004-606		SUPPLIES
TXN00113660	03/22/2018	03/23/2018	EMBASSY SUITES COLUMBI	SC	
0.00	Sales tax paid	316.92	267-224-332-750-000		TRAVEL
TXN00113667	03/23/2018	03/23/2018	GIH GLOBALINDUSTRIALEQ	FL	
0.00	Subject to use tax	870.95	329-115-410-050-658		SUPPLIES
TXN00113668	03/20/2018	03/23/2018	SAMSCLUB.COM	AR	
0.00	Sales tax paid	104.80	100-213-410-027-000		SUPPLIES
TXN00113670	03/22/2018	03/23/2018	TASSEL DEPOT ONLINE	FL	
0.00	Sales tax paid	402.95	720-273-660-005-765		PUPIL ACTIVITIES
TXN00113674	03/21/2018	03/23/2018	EAI EDUCATION	NJ	
0.00	Sales tax paid	607.48	201-112-410-019-000		SUPPLIES
TXN00113675	03/23/2018	03/23/2018	BARNES&NOBLE.COM-BN	NY	
0.00	Sales tax paid	316.15	100-143-410-003-000		SUPPLIES
TXN00113677	03/21/2018	03/23/2018	HOMEDEPOT.COM	GA	
0.00	Sales tax paid	701.11	738-271-410-007-000		SUPPLIES
TXN00113680	03/22/2018	03/23/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	179.10	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		
TXN00113681	03/22/2018	03/23/2018	EPIC SPORTS, INC.	KS	
0.00	Sales tax paid	102.97	723-271-410-006-080		SUPPLIES
TXN00113687	03/22/2018	03/23/2018	Scholastic Education	MO	
0.00	Sales tax paid	230.95	201-112-410-014-000		SUPPLIES
TXN00113690	03/22/2018	03/23/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	159.98	100-115-410-050-000		SUPPLIES
TXN00113692	03/22/2018	03/23/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	159.28	729-273-660-050-984		PUPIL ACTIVITIES
TXN00113694	03/22/2018	03/23/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	162.90	100-233-410-007-000		SUPPLIES
TXN00113700	03/21/2018	03/23/2018	CHICK-FIL-A #00663	SC	
0.00	Sales tax paid	851.50	711-271-399-018-861		OTHER PURCHASED SERVICES
TXN00113701	03/22/2018	03/23/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	135.21	741-271-410-054-000		SUPPLIES
TXN00113705	03/23/2018	03/23/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	181.97	---260-		
TXN00113710	03/22/2018	03/23/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	265.04	224-175-410-004-000		SUPPLIES
TXN00113713	03/22/2018	03/23/2018	DRAISEN EDWARDS MUSIC	SC	
0.00	Sales tax paid	2,301.68	100-271-410-004-000		SUPPLIES
TXN00113714	03/22/2018	03/23/2018	SIRCHIE FINGER PRINT LABO	NC	
0.00	Subject to use tax	117.46	100-113-410-004-232		SUPPLIES
TXN00113715	03/22/2018	03/23/2018	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	117.24	100-233-332-030-000		TRAVEL
TXN00113718	03/22/2018	03/23/2018	THE WEBSTAURANT STORE	PA	
0.00	Subject to use tax	1,793.20	329-115-410-003-000		SUPPLIES
TXN00113719	03/22/2018	03/23/2018	THE WEBSTAURANT STORE	PA	
0.00	Subject to use tax	217.29	722-271-490-003-090		OTHER SUPPLIES/MATERIALS
TXN00113725	03/20/2018	03/23/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	248.12	100-213-410-006-000		SUPPLIES
TXN00113726	03/24/2018	03/26/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	134.26	100-271-410-500-000		SUPPLIES
TXN00113734	03/23/2018	03/26/2018	STAPLS7194494517000001	GA	
0.00	Sales tax paid	112.98	727-273-660-003-851		PUPIL ACTIVITIES
TXN00113736	03/25/2018	03/26/2018	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	246.62	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		
TXN00113738	03/23/2018	03/26/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	1,990.00	329-115-410-050-655		SUPPLIES
TXN00113741	03/23/2018	03/26/2018	PP ALANKINGFAR	SC	
0.00	Subject to use tax	320.00	100-254-410-050-000		SUPPLIES
TXN00113744	03/23/2018	03/26/2018	COMMUNICATION SERVICE CEN	SC	
0.00	Sales tax paid	190.74	100-222-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00113745	03/22/2018	03/26/2018	CARTER LUMBER	SC	
0.00	Sales tax paid	124.55	100-254-410-900-000		SUPPLIES
TXN00113746	03/25/2018	03/26/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	345.85	100-115-410-050-000		SUPPLIES
TXN00113747	03/24/2018	03/26/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	99.21	720-273-660-005-763		PUPIL ACTIVITIES
TXN00113750	03/21/2018	03/26/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	227.36	100-213-410-028-000		SUPPLIES
TXN00113755	03/22/2018	03/26/2018	DELTA AIR 0062318250635	CA	
0.00	Sales tax paid	369.50	100-224-332-029-129		TRAVEL
TXN00113758	03/24/2018	03/26/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	164.32	729-273-660-050-939		PUPIL ACTIVITIES
TXN00113759	03/23/2018	03/26/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	117.43	100-143-410-008-000		SUPPLIES
TXN00113761	03/23/2018	03/26/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	108.18	723-271-410-006-021		SUPPLIES
TXN00113764	03/23/2018	03/26/2018	TCT ANDERSON'S	MN	
0.00	Sales tax paid	1,440.21	720-273-660-005-974		PUPIL ACTIVITIES
TXN00113766	03/22/2018	03/26/2018	DELTA AIR 0062318250636	CA	
0.00	Sales tax paid	369.50	100-224-332-029-129		TRAVEL
TXN00113767	03/22/2018	03/26/2018	DELTA AIR 0062318250639	CA	
0.00	Sales tax paid	369.50	100-224-332-029-129		TRAVEL
TXN00113770	03/22/2018	03/26/2018	DELTA AIR 0062318250637	CA	
0.00	Sales tax paid	369.50	100-224-332-029-129		TRAVEL
TXN00113771	03/23/2018	03/26/2018	STAPLS7194544757000001	GA	
0.00	Sales tax paid	140.04	100-113-410-029-000		SUPPLIES
TXN00113778	03/22/2018	03/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	57.99	600-256-410-006-000		SUPPLIES
TXN00113778	03/22/2018	03/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	3.99	600-256-410-016-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113778	03/22/2018	03/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00113778	03/22/2018	03/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-018-000		TECHNOLOGY & SOFTWARE SU
TXN00113778	03/22/2018	03/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00113779	03/22/2018	03/26/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	131.70	100-113-410-023-000		SUPPLIES
TXN00113781	03/23/2018	03/26/2018	GREENVILLE OFFICE SU	SC	
0.00	Sales tax paid	126.89	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00113782	03/23/2018	03/26/2018	BEST MATERIALS LLC	AZ	
0.00	Subject to use tax	276.33	100-254-410-008-000		SUPPLIES
TXN00113783	03/24/2018	03/26/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	416.18	100-143-410-008-000		SUPPLIES
TXN00113784	03/22/2018	03/26/2018	DELTA AIR 0062318250640	CA	
0.00	Sales tax paid	369.50	100-224-332-029-129		TRAVEL
TXN00113785	03/25/2018	03/26/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	1,148.70	201-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00113787	03/25/2018	03/26/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	258.64	100-115-410-050-000		SUPPLIES
TXN00113788	03/24/2018	03/26/2018	STAPLS7194621666000001	GA	
0.00	Sales tax paid	105.74	100-233-410-031-000		SUPPLIES
TXN00113789	03/24/2018	03/26/2018	HAMPTON INNS	VA	
0.00	Sales tax paid	227.05	201-224-332-028-000		TRAVEL
TXN00113792	03/23/2018	03/26/2018	MPMSCHOOLSUPPLIES.COM	OH	
0.00	Sales tax paid	516.09	100-111-410-031-000		SUPPLIES
TXN00113796	03/23/2018	03/26/2018	Amazon.com	WA	
0.00	Sales tax paid	157.40	311-224-410-018-000		SUPPLIES
TXN00113799	03/23/2018	03/26/2018	THE RON CLARK ACADEMY	GA	
0.00	Sales tax paid	450.00	100-224-332-030-128		TRAVEL
TXN00113804	03/22/2018	03/26/2018	DELTA AIR 0062318250638	CA	
0.00	Sales tax paid	369.50	100-224-332-029-129		TRAVEL
TXN00113816	03/23/2018	03/26/2018	OOSHIRT.COM 866660866	CA	
0.00	Sales tax paid	130.88	727-273-660-003-804		PUPIL ACTIVITIES
TXN00113819	03/25/2018	03/26/2018	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	246.62	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		
TXN00113824	03/21/2018	03/26/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	138.11	100-213-410-030-000		SUPPLIES
TXN00113826	03/23/2018	03/26/2018	USC EMALL	SC	
0.00	Sales tax paid	135.00	100-224-332-002-000		TRAVEL
TXN00113834	03/23/2018	03/26/2018	SP WASECABIOMES	GA	
0.00	Sales tax paid	1,949.00	---031-		
TXN00113835	03/22/2018	03/26/2018	WENDYS #205	SC	
0.00	Sales tax paid	306.30	201-188-410-019-697		SUPPLIES
TXN00113836	03/24/2018	03/26/2018	HAMPTON INNS	VA	
0.00	Sales tax paid	227.05	201-224-332-028-000		TRAVEL
TXN00113838	03/21/2018	03/26/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	110.90	100-213-410-014-000		SUPPLIES
TXN00113840	03/23/2018	03/26/2018	IN KELLY HARMON & ASSOCI	TX	
0.00	Sales tax paid	500.00	209-224-332-031-000		TRAVEL
TXN00113842	03/25/2018	03/26/2018	SQ COALITION ON ADULT BA	NY	
0.00	Sales tax paid	495.00	---054-		
TXN00113843	03/24/2018	03/26/2018	SALUDA RIVER ARCHERY CLUB	SC	
0.00	Sales tax paid	108.00	734-273-660-002-814		PUPIL ACTIVITIES
TXN00113844	03/23/2018	03/26/2018	USC EMALL	SC	
0.00	Sales tax paid	135.00	100-224-332-002-000		TRAVEL
TXN00113846	03/21/2018	03/26/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	117.95	100-213-410-023-000		SUPPLIES
TXN00113855	03/26/2018	03/27/2018	PP EDEN FARMS	SC	
0.00	Sales tax paid	860.00	706-271-399-025-862		OTHER PURCHASED SERVICES
TXN00113858	03/26/2018	03/27/2018	PIT STOP AUTO SHOP	SC	
0.00	Sales tax paid	376.80	706-273-660-025-808		PUPIL ACTIVITIES
TXN00113859	03/26/2018	03/27/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	203.53	---014-		
TXN00113860	03/26/2018	03/27/2018	SSI EPSCC	MA	
0.00	Sales tax paid	168.00	201-112-410-014-000		SUPPLIES
TXN00113870	03/26/2018	03/27/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	164.99	100-148-410-006-000		SUPPLIES
TXN00113874	03/26/2018	03/27/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	462.77	100-115-410-050-000		SUPPLIES
TXN00113876	03/26/2018	03/27/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	124.66	100-254-410-029-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113880	03/23/2018	03/27/2018	FIRST TEAM SPORTS	SC	
0.00	Sales tax paid	314.29	723-271-410-006-035		SUPPLIES
TXN00113881	03/26/2018	03/27/2018	BELK #538 SENECA	SC	
0.00	Sales tax paid	135.45	100-271-410-030-000		SUPPLIES
TXN00113883	03/26/2018	03/28/2018	MCALISTER'S-1372	SC	
0.00	Sales tax paid	176.58	729-271-410-050-000		SUPPLIES
TXN00113888	03/27/2018	03/28/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	648.99	207-116-410-004-606		SUPPLIES
TXN00113891	03/26/2018	03/28/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	274.50	100-224-332-029-128		TRAVEL
TXN00113892	03/27/2018	03/28/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	129.87	201-112-410-014-000		SUPPLIES
TXN00113893	03/27/2018	03/28/2018	INGLES MARKETS #251	SC	
0.00	Sales tax paid	96.44	201-188-410-028-000		SUPPLIES
TXN00113896	03/27/2018	03/28/2018	KIRKLAND'S.COM	TN	
0.00	Sales tax paid	336.92	726-273-660-006-976		PUPIL ACTIVITIES
TXN00113897	03/27/2018	03/28/2018	INFOCOMM REGISTRATION	VA	
0.00	Sales tax paid	598.00	---900-		
TXN00113899	03/27/2018	03/28/2018	JOSTENS INC.	MN	
0.00	Sales tax paid	1,869.99	706-273-660-025-803		PUPIL ACTIVITIES
TXN00113901	03/27/2018	03/28/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	217.44	703-273-660-019-767		PUPIL ACTIVITIES
TXN00113903	03/27/2018	03/28/2018	CAMP GREENVILLE YMCA	SC	
0.00	Sales tax paid	2,080.00	701-271-399-015-865		OTHER PURCHASED SERVICES
TXN00113905	03/26/2018	03/28/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	274.50	100-224-332-029-128		TRAVEL
TXN00113910	03/26/2018	03/28/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	306.02	706-271-410-025-000		SUPPLIES
TXN00113913	03/26/2018	03/28/2018	DELTA AIR 0062318274780	CA	
0.00	Sales tax paid	433.50	---300-		
TXN00113914	03/26/2018	03/28/2018	NATIONAL VOCATIONAL TECHN	NC	
0.00	Sales tax paid	6,220.00	729-273-660-050-772		PUPIL ACTIVITIES
TXN00113915	03/26/2018	03/28/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	274.50	100-224-332-029-128		TRAVEL
TXN00113917	03/27/2018	03/28/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	129.43	---014-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113925	03/26/2018	03/28/2018	DELTA AIR 0062318413408	CA	
0.00	Sales tax paid	490.50	---300-		
TXN00113926	03/26/2018	03/28/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	274.50	---300-		
TXN00113929	03/26/2018	03/28/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	274.50	100-224-332-029-128		TRAVEL
TXN00113933	03/27/2018	03/28/2018	LEARN ENGINES	NY	
0.00	Sales tax paid	131.75	100-113-410-004-232		SUPPLIES
TXN00113937	03/27/2018	03/28/2018	CLASSROOM PRODUCTS LLC	OH	
0.00	Sales tax paid	238.80	---014-		
TXN00113940	03/27/2018	03/28/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	125.00	---019-		
TXN00113944	03/26/2018	03/28/2018	MEDIEVAL TIMES ATL TIX	GA	
0.00	Sales tax paid	3,257.26	732-271-399-001-866		OTHER PURCHASED SERVICES
TXN00113948	03/28/2018	03/29/2018	SQ DECA INC.	VA	
0.00	Sales tax paid	92.70	207-224-332-050-610		TRAVEL
TXN00113948	03/28/2018	03/29/2018	SQ DECA INC.	VA	
0.00	Sales tax paid	370.80	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00113949	03/28/2018	03/29/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	595.00	100-224-332-029-129		TRAVEL
TXN00113954	03/28/2018	03/29/2018	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	307.82	---008-		
TXN00113955	03/28/2018	03/29/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	1,590.59	---005-		
TXN00113959	03/28/2018	03/29/2018	THE NATIONAL BETA CLUB	SC	
0.00	Nontaxable	2,034.29	730-273-660-004-736		PUPIL ACTIVITIES
TXN00113960	03/27/2018	03/29/2018	BARNES & NOBLE #2558	SC	
0.00	Sales tax paid	151.73	224-175-410-004-000		SUPPLIES
TXN00113961	03/28/2018	03/29/2018	FASTENAL COMPANY01	SC	
0.00	Sales tax paid	138.07	100-115-410-050-000		SUPPLIES
TXN00113962	03/27/2018	03/29/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	175.50	---029-		
TXN00113963	03/28/2018	03/29/2018	SHERATON PENTAGON CITY	VA	
0.00	Sales tax paid	437.14	201-224-332-019-000		TRAVEL
TXN00113965	03/28/2018	03/29/2018	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	307.82	---008-		



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00113966	03/27/2018	03/29/2018	USC EMALL	SC	
0.00	Sales tax paid	135.00	727-271-332-003-000		TRAVEL
TXN00113967	03/28/2018	03/29/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	169.99	100-115-410-050-000		SUPPLIES
TXN00113968	03/28/2018	03/29/2018	INGLES MARKETS #53	SC	
0.00	Sales tax paid	108.86	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00113969	03/28/2018	03/29/2018	ASSET GENIE	PA	
0.00	Sales tax paid	608.00	---014-		
TXN00113974	03/28/2018	03/29/2018	SHERATON PENTAGON CITY	VA	
0.00	Sales tax paid	102.41	201-224-332-019-000		TRAVEL
TXN00113975	03/27/2018	03/29/2018	GEORGIA TECH HOTEL &	GA	
0.00	Sales tax paid	3,588.76	---050-		
TXN00113976	03/27/2018	03/29/2018	STAPLES 00105536	SC	
0.00	Sales tax paid	207.06	224-175-410-004-000		SUPPLIES
TXN00113979	03/28/2018	03/29/2018	INGLES MARKETS #253	SC	
0.00	Sales tax paid	101.94	---016-		
TXN00113980	03/27/2018	03/29/2018	DAVIDSON COLLEGE BUSINESS	NC	
0.00	Sales tax paid	875.00	---008-		
TXN00113981	03/28/2018	03/29/2018	PAYPAL RICE METALS	CA	
0.00	Sales tax paid	134.02	---050-		
TXN00113982	03/28/2018	03/29/2018	Amazon.com	WA	
0.00	Sales tax paid	407.70	100-143-410-003-000		SUPPLIES
TXN00113986	03/27/2018	03/29/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	301.34	201-188-410-029-000		SUPPLIES
TXN00113987	03/28/2018	03/29/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	175.49	---300-		
TXN00113989	03/29/2018	03/29/2018	WWW.MAKERBOT.COM	NY	
0.00	Sales tax paid	1,470.02	100-115-410-050-000		SUPPLIES
TXN00113990	03/28/2018	03/29/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	595.00	100-224-332-029-129		TRAVEL
TXN00113992	03/27/2018	03/29/2018	CHICK-FIL-A #03330	SC	
0.00	Sales tax paid	143.75	---016-		
TXN00113993	03/27/2018	03/29/2018	CHICK-FIL-A #03330	SC	
0.00	Sales tax paid	157.30	714-273-660-029-744		PUPIL ACTIVITIES
TXN00113995	03/28/2018	03/29/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	1,251.77	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		
TXN00114000	03/28/2018	03/29/2018	SHERATON PENTAGON CITY	VA	
0.00	Sales tax paid	437.14	201-224-332-019-000		TRAVEL
TXN00114003	03/29/2018	03/30/2018	SAMS CLUB #4901	SC	
0.00	Sales tax paid	114.48	---029-		
TXN00114005	03/27/2018	03/30/2018	GEORGIA AQUARIUM	GA	
0.00	Sales tax paid	2,568.13	716-271-399-031-862		OTHER PURCHASED SERVICES
TXN00114014	03/29/2018	03/30/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	116.00	---005-		
TXN00114016	03/28/2018	03/30/2018	DEMCO INC	WI	
0.00	Sales tax paid	160.94	---006-		
TXN00114017	03/29/2018	03/30/2018	IN THE GRAPHIC COW CO.	SC	
0.00	Subject to use tax	492.30	710-271-410-017-000		SUPPLIES
TXN00114023	03/29/2018	03/30/2018	FABLEVISION LEARNING	MA	
0.00	Sales tax paid	200.00	---014-		
TXN00114025	03/29/2018	03/30/2018	SQ RUNWAY CAFE	SC	
0.00	Sales tax paid	575.00	209-211-410-031-000		SUPPLIES
TXN00114026	03/29/2018	03/30/2018	STAPLS7194823063000001	GA	
0.00	Sales tax paid	182.24	---400-		
TXN00114027	03/28/2018	03/30/2018	LANDSCAPERS SUPPLY OF	SC	
0.00	Sales tax paid	762.66	329-115-410-050-669		SUPPLIES
TXN00114028	03/28/2018	03/30/2018	CHICK-FIL-A #01309	SC	
0.00	Sales tax paid	448.20	---008-		
TXN00114029	03/29/2018	03/30/2018	HERTZ RENT-A-CAR	PA	
0.00	Sales tax paid	381.45	---750-		
TXN00114030	03/29/2018	03/30/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	337.50	---054-		
TXN00114031	03/28/2018	03/30/2018	DISCOUNTED APPLIANCE WARE	SC	
0.00	Sales tax paid	2,150.00	329-115-410-006-000		SUPPLIES
TXN00114033	03/29/2018	03/30/2018	MODERNE	PA	
0.00	Sales tax paid	2,130.00	---005-		
TXN00114037	03/29/2018	03/30/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	151.98	---022-		
TXN00114039	03/29/2018	03/30/2018	DJI.COM	DE	
0.00	Subject to use tax	1,927.00	329-115-410-003-399		SUPPLIES
TXN00114042	03/29/2018	03/30/2018	GOOD KARMA	SC	
0.00	Subject to use tax	139.10	710-271-399-017-860		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114043	03/29/2018	03/30/2018	5624 Dominos Pizza	SC	
0.00	Sales tax paid	130.00	201-188-410-028-000		SUPPLIES
TXN00114044	03/29/2018	03/30/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	670.00	---030-		
TXN00114046	03/29/2018	03/30/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	239.99	---031-		
TXN00114047	03/29/2018	03/30/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	269.99	---014-		
TXN00114048	03/29/2018	03/30/2018	WORLD OF COCA COLA	GA	
0.00	Sales tax paid	1,877.43	711-271-399-018-865		OTHER PURCHASED SERVICES
TXN00114051	03/29/2018	03/30/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	225.00	---054-		
TXN00114052	03/29/2018	03/30/2018	INGLES MARKETS #51	SC	
0.00	Sales tax paid	94.81	100-115-410-006-000		SUPPLIES
TXN00114053	03/28/2018	03/30/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	1,585.40	---022-		
TXN00114057	03/29/2018	03/30/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	275.98	100-115-410-050-000		SUPPLIES
TXN00114059	03/28/2018	03/30/2018	PENN TOOL CO	NJ	
0.00	Subject to use tax	167.76	729-273-660-050-965		PUPIL ACTIVITIES
TXN00114060	03/28/2018	03/30/2018	ANTONINO BERTOLO'S P	SC	
0.00	Sales tax paid	145.53	---005-		
TXN00114062	03/29/2018	03/30/2018	SHERATON PENTAGON CITY	VA	
0.00	Sales tax paid	464.28	---019-		
TXN00114064	03/29/2018	03/30/2018	SSI DELTACPOFREYNEOSCI	WI	
0.00	Sales tax paid	247.84	---014-		
TXN00114065	03/29/2018	03/30/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	395.74	---031-		
TXN00114069	03/29/2018	03/30/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	508.43	708-271-410-010-000		SUPPLIES
TXN00114071	03/29/2018	03/30/2018	WWW.NEWEGG.COM	CA	
0.00	Sales tax paid	487.78	---900-		
TXN00114072	03/29/2018	03/30/2018	TRACTOR SUPPLY CO #5509	TN	
0.00	Sales tax paid	222.48	100-115-410-050-000		SUPPLIES
TXN00114077	03/29/2018	03/30/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	240.36	---006-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00114078	03/28/2018	03/30/2018	LOWES #00728	SC	
0.00	Sales tax paid	409.61	100-115-410-050-000		SUPPLIES
TXN00114080	03/28/2018	03/30/2018	CORBIN TURF ONAMENTAL SUP	SC	
0.00	Sales tax paid	439.24	----		
report count:	773				
		300,622.72			