

Transparency Report

Amount Between 100.01 and 9,999,999.99
 Company Name SC PICKENS COUNTY SCHOOLS
 Post Date Between 2018-05-01 00:00:00 and 2018-05-31 23:59:59
 Report Owner Wilson, Kate
 Report Time 2018-06-06 08:04:52
 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		
TXN00115475	04/30/2018	05/01/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	404.46	340-139-410-010-000		SUPPLIES
TXN00115477	04/30/2018	05/01/2018	EMBASSY SUITES	KY	
0.00	Sales tax paid	108.00	100-221-395-300-232		OTHER PROFESSIONAL & TECH
TXN00115478	04/30/2018	05/01/2018	JIT INDUSTRIES OF S CARO	SC	
0.00	Subject to use tax	1,355.57	729-273-660-050-977		PUPIL ACTIVITIES
TXN00115480	04/30/2018	05/01/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	930.46	326-113-410-007-000		SUPPLIES
TXN00115481	04/30/2018	05/01/2018	APPERSON INC.	CA	
0.00	Sales tax paid	152.66	100-114-410-008-000		SUPPLIES
TXN00115482	04/30/2018	05/01/2018	SQ BEECHWOOD FARMS	SC	
0.00	Sales tax paid	22.03	338-271-399-052-000		OTHER PURCHASED SERVICES
TXN00115482	04/30/2018	05/01/2018	SQ BEECHWOOD FARMS	SC	
0.00	Sales tax paid	81.97	740-271-399-052-000		OTHER PURCHASED SERVICES
TXN00115485	04/29/2018	05/01/2018	DIRECT TOOLS	SC	
0.00	Sales tax paid	558.00	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115489	04/30/2018	05/01/2018	Amazon.com	WA	
0.00	Sales tax paid	100.00	711-271-410-018-000		SUPPLIES
TXN00115490	04/30/2018	05/01/2018	SQ FAB CREATED FOR YOU B	SC	
0.00	Sales tax paid	396.00	878-112-410-031-000		SUPPLIES
TXN00115492	05/01/2018	05/01/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	238.26	100-213-410-008-000		SUPPLIES
TXN00115493	04/30/2018	05/01/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	303.68	100-222-430-007-000		LIBRARY BOOKS
TXN00115493	04/30/2018	05/01/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	291.05	100-222-445-007-000		TECHNOLOGY & SOFTWARE SU
TXN00115494	04/30/2018	05/01/2018	ENTERPRISE RENT-A-CAR	SC	
0.00	Sales tax paid	886.26	207-224-332-300-604		TRAVEL
TXN00115495	04/30/2018	05/01/2018	EMBASSY SUITES	KY	
0.00	Sales tax paid	108.00	100-221-395-300-232		OTHER PROFESSIONAL & TECH

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115496	04/30/2018	05/01/2018	LOWES #00907	NC	
0.00	Sales tax paid	111.68	100-115-410-006-000		SUPPLIES
TXN00115497	04/30/2018	05/01/2018	THE BLOSSMAN COMPANIES IN	MS	
0.00	Sales tax paid	509.27	100-254-410-021-000		SUPPLIES
TXN00115500	04/30/2018	05/01/2018	Really Good	CT	
0.00	Sales tax paid	169.98	326-113-410-019-000		SUPPLIES
TXN00115505	04/30/2018	05/01/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	306.71	704-272-494-023-000		YEARBOOK EXPENSES
TXN00115506	04/30/2018	05/01/2018	EDVOTEK INC	DC	
0.00	Subject to use tax	689.70	325-115-410-300-670		SUPPLIES
TXN00115507	04/30/2018	05/01/2018	SQ DOMINION SIGNS & STUF	SC	
0.00	Subject to use tax	411.78	701-271-399-015-862		OTHER PURCHASED SERVICES
TXN00115508	04/30/2018	05/01/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	97.45	209-211-410-031-000		SUPPLIES
TXN00115510	05/01/2018	05/01/2018	SMARTSIGN	NY	
0.00	Sales tax paid	647.22	100-113-410-300-232		SUPPLIES
TXN00115511	03/30/2018	05/01/2018	NCS PEARSON	MN	
0.00	Sales tax paid	184.73	204-214-410-200-000		SUPPLIES
TXN00115512	04/30/2018	05/01/2018	PAYPAL BOXCARSEDUC	AB	
0.00	Sales tax paid	626.31	201-112-410-028-000		SUPPLIES
TXN00115513	04/30/2018	05/01/2018	PAYPAL NATLCAREER	OK	
0.00	Sales tax paid	450.00	395-212-332-003-000		TRAVEL
TXN00115514	04/30/2018	05/01/2018	CDW GOVT #MNM9638	IL	
0.00	Sales tax paid	181.14	100-252-445-800-000		TECHNOLOGY & SOFTWARE SU
TXN00115515	04/30/2018	05/01/2018	WAL-MART #4452	SC	
0.00	Sales tax paid	184.42	702-271-399-016-865		OTHER PURCHASED SERVICES
TXN00115516	04/30/2018	05/01/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	94.86	232-114-410-003-000		SUPPLIES
TXN00115520	04/27/2018	05/01/2018	SPUD, INC.	SC	
0.00	Subject to use tax	712.80	722-271-490-003-090		OTHER SUPPLIES/MATERIALS
TXN00115522	04/30/2018	05/01/2018	EMBASSY SUITES	KY	
0.00	Sales tax paid	108.00	100-221-395-300-232		OTHER PROFESSIONAL & TECH
TXN00115527	04/30/2018	05/01/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	931.76	326-113-410-007-000		SUPPLIES
TXN00115528	04/30/2018	05/01/2018	DSS ACHIEVMNTPRODUCTS	CA	
0.00	Sales tax paid	584.89	704-273-660-023-814		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115529	04/30/2018	05/01/2018	PAYPAL NATLCAREER	OK	
0.00	Sales tax paid	450.00	395-212-332-003-000		TRAVEL
TXN00115533	04/30/2018	05/01/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	310.71	100-148-410-030-000		SUPPLIES
TXN00115534	04/25/2018	05/01/2018	BOUND TO STAY BOUND BOOKS	IL	
0.00	Nontaxable	726.19	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00115535	05/01/2018	05/01/2018	NCS PEARSON	MN	
0.00	Sales tax paid	580.00	204-214-345-200-000		TECHNOLOGY PURCHASED SVCS
TXN00115536	05/01/2018	05/02/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	111.83	201-112-410-031-000		SUPPLIES
TXN00115538	05/01/2018	05/02/2018	COG ZOO	SC	
0.00	Sales tax paid	150.00	716-271-399-031-861		OTHER PURCHASED SERVICES
TXN00115539	04/30/2018	05/02/2018	AMERICAN AIR0017141371041	TX	
0.00	Sales tax paid	352.80	395-212-332-008-000		TRAVEL
TXN00115543	04/29/2018	05/02/2018	Transfer Express	OH	
0.00	Subject to use tax	359.45	702-273-660-016-777		PUPIL ACTIVITIES
TXN00115545	04/30/2018	05/02/2018	GSU ONLINE PURCHASE	GA	
0.00	Sales tax paid	333.94	201-224-332-022-000		TRAVEL
TXN00115546	05/01/2018	05/02/2018	THE POT BELLY DELI	SC	
0.00	Sales tax paid	194.83	716-271-410-031-000		SUPPLIES
TXN00115548	04/30/2018	05/02/2018	AMERICAN AIR0017141320640	TX	
0.00	Sales tax paid	296.80	395-212-332-003-000		TRAVEL
TXN00115549	04/30/2018	05/02/2018	DELTA AIR 0067141368820	WA	
0.00	Sales tax paid	166.30	395-212-332-008-000		TRAVEL
TXN00115550	05/01/2018	05/02/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	125.56	711-271-410-018-000		SUPPLIES
TXN00115551	05/01/2018	05/02/2018	IN BULLDOG TOURS	SC	
0.00	Sales tax paid	636.00	736-273-660-030-913		PUPIL ACTIVITIES
TXN00115552	05/01/2018	05/02/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	179.00	100-113-410-007-232		SUPPLIES
TXN00115553	05/01/2018	05/02/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	150.51	201-171-410-300-695		SUPPLIES
TXN00115554	05/01/2018	05/02/2018	PAYPAL NATLCAREER	OK	
0.00	Sales tax paid	450.00	395-212-332-008-000		TRAVEL
TXN00115561	05/02/2018	05/02/2018	POTTERY BARN E-COMMERC	CA	
0.00	Sales tax paid	139.64	720-273-660-005-772		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115563	04/30/2018	05/02/2018	AMERICAN AIR0017141320639	TX	
0.00	Sales tax paid	296.80	395-212-332-003-000		TRAVEL
TXN00115564	05/01/2018	05/02/2018	KATOM RESTA	TN	
0.00	Subject to use tax	331.02	329-115-410-050-650		SUPPLIES
TXN00115565	05/01/2018	05/02/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	114.80	734-273-660-002-900		PUPIL ACTIVITIES
TXN00115567	05/01/2018	05/02/2018	PANERA BREAD #601789	SC	
0.00	Sales tax paid	179.71	741-271-410-054-000		SUPPLIES
TXN00115569	05/01/2018	05/02/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	130.00	100-113-410-007-232		SUPPLIES
TXN00115573	04/26/2018	05/02/2018	S&S WORLDWIDE	CT	
0.00	Subject to use tax	508.95	704-273-660-023-814		PUPIL ACTIVITIES
TXN00115575	05/01/2018	05/02/2018	STAPLS7196604661000001	GA	
0.00	Sales tax paid	381.93	100-112-410-031-000		SUPPLIES
TXN00115576	05/02/2018	05/02/2018	HMCO BOOKS	IL	
0.00	Subject to use tax	1,092.63	201-112-410-028-000		SUPPLIES
TXN00115578	05/01/2018	05/02/2018	Amazon.com	WA	
0.00	Sales tax paid	188.81	201-112-410-019-000		SUPPLIES
TXN00115579	05/01/2018	05/02/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	119.95	878-112-410-031-000		SUPPLIES
TXN00115583	05/01/2018	05/02/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	119.95	395-212-410-008-000		SUPPLIES
TXN00115584	05/01/2018	05/02/2018	KESLER SCIENCE, LLC	TX	
0.00	Sales tax paid	249.00	326-113-410-002-000		SUPPLIES
TXN00115587	05/01/2018	05/02/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	1,585.96	720-273-660-005-940		PUPIL ACTIVITIES
TXN00115588	05/01/2018	05/02/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	378.50	395-212-410-003-000		SUPPLIES
TXN00115589	04/30/2018	05/02/2018	HOBBY LOBBY #395	SC	
0.00	Subject to use tax	101.00	710-271-410-017-000		SUPPLIES
TXN00115590	04/30/2018	05/02/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	263.01	723-271-410-006-075		SUPPLIES
TXN00115591	04/30/2018	05/02/2018	VEX ROBOTICS INC	TX	
0.00	Sales tax paid	891.36	100-113-410-007-000		SUPPLIES
TXN00115596	05/01/2018	05/02/2018	EVENT RENTALS - ANDERSON	SC	
0.00	Sales tax paid	1,004.47	720-273-660-005-790		PUPIL ACTIVITIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00115598	05/01/2018	05/02/2018	EVENT RENTALS - ANDERSON	SC	
0.00	Sales tax paid	840.45	720-273-660-005-790		PUPIL ACTIVITIES
TXN00115599	05/01/2018	05/02/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	159.23	878-112-410-031-000		SUPPLIES
TXN00115600	04/30/2018	05/02/2018	DELTA AIR 0067141320641	WA	
0.00	Sales tax paid	166.30	395-212-332-003-000		TRAVEL
TXN00115601	05/01/2018	05/02/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	685.11	100-222-430-001-000		LIBRARY BOOKS
TXN00115603	05/01/2018	05/02/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	277.80	326-113-410-002-000		SUPPLIES
TXN00115606	05/01/2018	05/02/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	500.00	201-112-410-028-000		SUPPLIES
TXN00115609	04/30/2018	05/02/2018	MERRELL`S PIZZA	SC	
0.00	Sales tax paid	162.50	721-271-410-005-080		SUPPLIES
TXN00115610	05/01/2018	05/02/2018	VISTAPR VistaPrint.com	MA	
0.00	Sales tax paid	225.98	201-211-410-031-000		SUPPLIES
TXN00115613	04/30/2018	05/02/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	700.84	100-233-410-016-000		SUPPLIES
TXN00115614	05/01/2018	05/02/2018	INGLES MARKETS #53	SC	
0.00	Sales tax paid	122.05	201-188-410-014-000		SUPPLIES
TXN00115615	05/01/2018	05/02/2018	LOWES #03071	SC	
0.00	Sales tax paid	122.15	729-273-660-050-926		PUPIL ACTIVITIES
TXN00115620	04/30/2018	05/02/2018	DELTA AIR 0067141320642	WA	
0.00	Sales tax paid	166.30	395-212-332-003-000		TRAVEL
TXN00115621	04/30/2018	05/02/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	110.85	723-271-410-006-020		SUPPLIES
TXN00115623	05/02/2018	05/03/2018	Amazon.com	WA	
0.00	Sales tax paid	352.33	201-112-410-019-000		SUPPLIES
TXN00115624	05/02/2018	05/03/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	116.25	878-112-410-031-000		SUPPLIES
TXN00115625	05/02/2018	05/03/2018	ROBOTEVENTS.COM	TX	
0.00	Subject to use tax	450.00	100-115-410-300-000		SUPPLIES
TXN00115626	05/02/2018	05/03/2018	LOWES #00907	NC	
0.00	Sales tax paid	178.05	878-112-410-031-000		SUPPLIES
TXN00115629	05/01/2018	05/03/2018	QUALITY INN & SUITES	SC	
0.00	Sales tax paid	1,817.04	736-273-660-030-913		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115636	05/02/2018	05/03/2018	JUNIORS CHEESECAKE	NY	
0.00	Sales tax paid	348.79	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115637	05/03/2018	05/03/2018	HMCO BOOKS	IL	
0.00	Subject to use tax	2,749.17	204-214-410-200-000		SUPPLIES
TXN00115638	05/02/2018	05/03/2018	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	980.40	201-224-410-019-000		SUPPLIES
TXN00115640	05/01/2018	05/03/2018	RESOURCES FOR READING	CA	
0.00	Sales tax paid	149.36	201-112-410-019-000		SUPPLIES
TXN00115646	05/01/2018	05/03/2018	AMERICAN AIR0012186721254	TX	
0.00	Sales tax paid	563.60	600-256-332-700-000		TRAVEL
TXN00115648	05/02/2018	05/03/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	164.32	201-112-410-019-000		SUPPLIES
TXN00115656	05/02/2018	05/03/2018	EDVOTEK INC	DC	
0.00	Sales tax paid	1,924.00	325-115-410-300-670		SUPPLIES
TXN00115657	05/01/2018	05/03/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	479.67	201-171-410-300-695		SUPPLIES
TXN00115659	05/02/2018	05/03/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	211.87	723-271-410-006-090		SUPPLIES
TXN00115659	05/02/2018	05/03/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	111.01	726-271-410-006-000		SUPPLIES
TXN00115660	05/02/2018	05/03/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	109.00	100-112-410-010-232		SUPPLIES
TXN00115660	05/02/2018	05/03/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	23.84	100-222-445-010-000		TECHNOLOGY & SOFTWARE SU
TXN00115662	05/02/2018	05/03/2018	STAPLS7196857597000001	GA	
0.00	Sales tax paid	223.85	338-188-410-052-000		SUPPLIES
TXN00115663	05/01/2018	05/03/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	594.24	224-175-410-004-000		SUPPLIES
TXN00115667	05/02/2018	05/03/2018	Scholastic Education	MO	
0.00	Sales tax paid	530.40	201-112-410-019-000		SUPPLIES
TXN00115668	05/02/2018	05/03/2018	LOWES #00907	NC	
0.00	Sales tax paid	289.18	878-112-410-031-000		SUPPLIES
TXN00115669	05/01/2018	05/03/2018	AMERICAN AIR0012186721255	TX	
0.00	Sales tax paid	563.60	600-256-332-700-000		TRAVEL
TXN00115672	05/01/2018	05/03/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	1,454.95	709-273-660-014-828		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115678	05/02/2018	05/03/2018	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	200.00	730-273-660-004-794		PUPIL ACTIVITIES
TXN00115679	05/02/2018	05/03/2018	PUBLIX SUPERMARKETS #1379	SC	
0.00	Sales tax paid	160.93	729-271-410-050-000		SUPPLIES
TXN00115680	05/02/2018	05/03/2018	HOME DECORATORS	SC	
0.00	Sales tax paid	132.61	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115681	05/02/2018	05/03/2018	STAPLS7196797119000001	GA	
0.00	Sales tax paid	127.77	395-212-410-008-000		SUPPLIES
TXN00115683	05/01/2018	05/03/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	476.94	224-175-410-004-000		SUPPLIES
TXN00115686	05/02/2018	05/03/2018	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	230.00	209-188-410-031-000		SUPPLIES
TXN00115688	05/02/2018	05/03/2018	SP PLUSH IN A RUSH	TX	
0.00	Sales tax paid	1,895.00	201-188-410-019-697		SUPPLIES
TXN00115690	05/02/2018	05/03/2018	LOWES #00907	NC	
0.00	Sales tax paid	229.00	878-112-410-031-000		SUPPLIES
TXN00115694	05/01/2018	05/03/2018	AIRGAS SOUTH	GA	
0.00	Sales tax paid	269.00	201-188-410-031-697		SUPPLIES
TXN00115696	05/02/2018	05/03/2018	RESIDENCE INN BY MARRI	SC	
0.00	Sales tax paid	117.60	956-224-332-054-670		TRAVEL
TXN00115701	05/02/2018	05/03/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	189.94	720-273-660-005-794		PUPIL ACTIVITIES
TXN00115705	05/01/2018	05/03/2018	POSITIVE PROMOTIONS INC	NY	
0.00	Subject to use tax	682.00	600-256-410-700-000		SUPPLIES
TXN00115706	05/03/2018	05/03/2018	EDUC THEATRE ASSOC	OH	
0.00	Sales tax paid	300.00	726-273-660-006-752		PUPIL ACTIVITIES
TXN00115710	05/01/2018	05/03/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	1,599.90	224-175-410-004-000		SUPPLIES
TXN00115712	05/02/2018	05/04/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	98.54	716-271-410-031-000		SUPPLIES
TXN00115715	05/02/2018	05/04/2018	LOWES #00469	SC	
0.00	Sales tax paid	346.78	100-115-410-050-000		SUPPLIES
TXN00115719	05/04/2018	05/04/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	169.50	100-213-410-004-000		SUPPLIES
TXN00115720	05/03/2018	05/04/2018	COG ZOO	SC	
0.00	Sales tax paid	415.00	716-271-399-031-860		OTHER PURCHASED SERVICES

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TXN00115725	05/03/2018	05/04/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	119.95	395-212-410-006-000		SUPPLIES
TXN00115726	05/04/2018	05/04/2018	CRIMP SUPPLY	MI	
0.00	Subject to use tax	119.35	100-115-410-050-000		SUPPLIES
TXN00115728	05/03/2018	05/04/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	1,784.08	100-222-430-030-000		LIBRARY BOOKS
TXN00115730	05/03/2018	05/04/2018	POOR RICHARDS BOOKSELLERS	SC	
0.00	Sales tax paid	112.96	201-112-410-028-000		SUPPLIES
TXN00115731	05/02/2018	05/04/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	231.61	201-112-410-022-000		SUPPLIES
TXN00115733	05/03/2018	05/04/2018	MICHAELS STORES 6001	SC	
0.00	Sales tax paid	132.55	720-273-660-005-825		PUPIL ACTIVITIES
TXN00115734	05/02/2018	05/04/2018	STEVE WEISS MUSIC INC	PA	
0.00	Subject to use tax	332.15	100-271-410-003-000		SUPPLIES
TXN00115735	05/03/2018	05/04/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	156.23	201-112-410-019-000		SUPPLIES
TXN00115736	05/01/2018	05/04/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	1,738.61	201-188-410-031-000		SUPPLIES
TXN00115740	05/03/2018	05/04/2018	COG ZOO	SC	
0.00	Sales tax paid	537.00	715-271-399-027-860		OTHER PURCHASED SERVICES
TXN00115742	05/02/2018	05/04/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	403.05	224-390-410-004-000		SUPPLIES
TXN00115743	05/04/2018	05/04/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	150.67	100-213-410-002-000		SUPPLIES
TXN00115746	05/02/2018	05/04/2018	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	259.58	312-224-332-900-199		TRAVEL
TXN00115747	05/03/2018	05/04/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	125.97	201-112-410-019-000		SUPPLIES
TXN00115749	05/02/2018	05/04/2018	TUESDAY MORNING # 0718	SC	
0.00	Sales tax paid	204.72	720-273-660-005-819		PUPIL ACTIVITIES
TXN00115751	05/03/2018	05/04/2018	NEW READERS PRESS	NY	
0.00	Sales tax paid	543.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00115752	05/02/2018	05/04/2018	LOWES #00728	SC	
0.00	Sales tax paid	137.84	705-273-660-028-795		PUPIL ACTIVITIES
TXN00115753	05/03/2018	05/04/2018	UPCOUNTRY HISTORY MUSEU	SC	
0.00	Sales tax paid	1,250.00	726-273-660-006-976		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115755	05/03/2018	05/04/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	270.78	100-113-410-004-000		SUPPLIES
TXN00115756	05/04/2018	05/04/2018	THE DBQ PROJECT	IL	
0.00	Sales tax paid	2,106.00	100-224-410-030-128		SUPPLIES
TXN00115757	05/02/2018	05/04/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	102.81	100-233-410-023-000		SUPPLIES
TXN00115759	05/03/2018	05/04/2018	STAPLS7196944142000001	GA	
0.00	Sales tax paid	207.64	338-188-410-052-000		SUPPLIES
TXN00115760	05/02/2018	05/04/2018	PIONEER VALLEY BOOKS	MA	
0.00	Sales tax paid	1,309.00	201-112-410-019-000		SUPPLIES
TXN00115765	05/04/2018	05/04/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	107.28	100-122-410-200-170		SUPPLIES
TXN00115767	05/02/2018	05/04/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	304.50	100-213-410-260-000		SUPPLIES
TXN00115768	05/03/2018	05/04/2018	LOWES #00907	NC	
0.00	Sales tax paid	419.92	878-112-410-031-000		SUPPLIES
TXN00115770	05/02/2018	05/04/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,345.00	100-114-410-008-000		SUPPLIES
TXN00115774	05/04/2018	05/04/2018	EDUC THEATRE ASSOC	OH	
0.00	Sales tax paid	203.00	726-273-660-006-752		PUPIL ACTIVITIES
TXN00115779	05/03/2018	05/04/2018	CAPTIVE AIRE ONLINE	NC	
0.00	Sales tax paid	216.95	600-256-410-006-323		SUPPLIES
TXN00115782	05/02/2018	05/04/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	475.14	395-212-410-002-000		SUPPLIES
TXN00115783	05/03/2018	05/04/2018	STAPLS7196943991000001	GA	
0.00	Sales tax paid	105.90	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00115784	05/03/2018	05/04/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	533.73	100-113-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00115791	05/02/2018	05/04/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	236.70	725-273-660-008-854		PUPIL ACTIVITIES
TXN00115793	05/03/2018	05/04/2018	TRI COUNTY RENTALS	SC	
0.00	Sales tax paid	591.44	703-273-660-019-767		PUPIL ACTIVITIES
TXN00115798	05/02/2018	05/04/2018	PIONEER VALLEY BOOKS	MA	
0.00	Sales tax paid	105.60	100-112-410-023-000		SUPPLIES
TXN00115800	05/03/2018	05/04/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	769.86	326-113-410-007-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115804	05/03/2018	05/04/2018	COYOTE COFFEE CAFE LLC	SC	
0.00	Sales tax paid	412.52	720-273-660-005-819		PUPIL ACTIVITIES
TXN00115809	05/04/2018	05/07/2018	OFFICEMAX/DEPOT 6852	GA	
0.00	Sales tax paid	99.99	395-212-410-006-000		SUPPLIES
TXN00115810	05/04/2018	05/07/2018	PAYPAL SCHEALTHOCC	CA	
0.00	Sales tax paid	372.00	207-224-332-050-610		TRAVEL
TXN00115810	05/04/2018	05/07/2018	PAYPAL SCHEALTHOCC	CA	
0.00	Sales tax paid	1,380.00	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00115813	05/04/2018	05/07/2018	AMANDA HENRY'S POPCORN PA	SC	
0.00	Sales tax paid	323.73	720-273-660-005-886		PUPIL ACTIVITIES
TXN00115814	05/05/2018	05/07/2018	KRISPY KREME #552	SC	
0.00	Sales tax paid	110.87	702-271-410-016-000		SUPPLIES
TXN00115815	05/03/2018	05/07/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	789.39	224-175-410-004-000		SUPPLIES
TXN00115816	05/05/2018	05/07/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	243.97	201-112-410-028-000		SUPPLIES
TXN00115818	05/04/2018	05/07/2018	SUPER DUPER PUBLICATIONS	SC	
0.00	Sales tax paid	818.85	204-126-410-200-000		SUPPLIES
TXN00115821	05/05/2018	05/07/2018	TROPICAL GRILLE EASLEY	SC	
0.00	Sales tax paid	311.13	729-271-410-050-000		SUPPLIES
TXN00115822	05/04/2018	05/07/2018	TLF FLOWERS AND GIFTS BY	SC	
0.00	Sales tax paid	97.52	706-271-410-025-000		SUPPLIES
TXN00115824	05/06/2018	05/07/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	178.61	720-273-660-005-974		PUPIL ACTIVITIES
TXN00115825	05/05/2018	05/07/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	162.49	100-114-410-003-000		SUPPLIES
TXN00115832	05/05/2018	05/07/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	199.95	100-266-410-900-000		SUPPLIES
TXN00115833	05/04/2018	05/07/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	2,055.00	329-115-410-050-655		SUPPLIES
TXN00115836	05/06/2018	05/07/2018	EDIBLE ARRANGEMENTS	CT	
0.00	Sales tax paid	150.12	720-273-660-005-819		PUPIL ACTIVITIES
TXN00115837	05/04/2018	05/07/2018	IN JUSTRITE SPIRIT SUPPL	GA	
0.00	Subject to use tax	373.22	737-271-490-030-085		OTHER SUPPLIES/MATERIALS
TXN00115838	05/04/2018	05/07/2018	Amazon.com	WA	
0.00	Sales tax paid	187.20	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		
TXN00115841	05/04/2018	05/07/2018	PAPIS TACOS	SC	
0.00	Sales tax paid	334.80	720-273-660-005-763		PUPIL ACTIVITIES
TXN00115846	05/04/2018	05/07/2018	PARKETTE FOOD SERVICE	SC	
0.00	Sales tax paid	885.96	706-271-410-025-000		SUPPLIES
TXN00115847	05/06/2018	05/07/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	164.89	100-266-410-900-000		SUPPLIES
TXN00115848	05/04/2018	05/07/2018	KNIGHTS CUSTOM GRAPHICS	SC	
0.00	Subject to use tax	1,869.14	100-115-410-050-000		SUPPLIES
TXN00115849	05/07/2018	05/07/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	382.59	201-112-410-028-000		SUPPLIES
TXN00115851	05/05/2018	05/07/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	110.79	720-273-660-005-974		PUPIL ACTIVITIES
TXN00115856	05/03/2018	05/07/2018	SCHOOLOUTLET.COM	NV	
0.00	Subject to use tax	292.20	204-213-410-031-000		SUPPLIES
TXN00115858	05/04/2018	05/07/2018	TLF FLOWERS AND GIFTS BY	SC	
0.00	Sales tax paid	129.37	706-271-410-025-000		SUPPLIES
TXN00115861	05/04/2018	05/07/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	103.65	201-211-410-028-000		SUPPLIES
TXN00115863	05/04/2018	05/07/2018	BARNES & NOBLE #2221	SC	
0.00	Sales tax paid	127.51	720-273-660-005-772		PUPIL ACTIVITIES
TXN00115866	05/06/2018	05/07/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	522.19	395-212-410-006-000		SUPPLIES
TXN00115868	05/06/2018	05/07/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	236.52	201-224-410-028-000		SUPPLIES
TXN00115869	05/03/2018	05/07/2018	PANCHO S OF LIBERTY	SC	
0.00	Sales tax paid	723.76	713-271-399-022-860		OTHER PURCHASED SERVICES
TXN00115870	05/04/2018	05/07/2018	USPS PO 4569400671	SC	
0.00	Sales tax paid	156.26	725-273-660-008-974		PUPIL ACTIVITIES
TXN00115872	05/04/2018	05/07/2018	C E V MULTIMEDIA, LTD.	TX	
0.00	Nontaxable	1,200.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00115873	05/04/2018	05/07/2018	COG ZOO	SC	
0.00	Sales tax paid	445.25	716-271-399-031-861		OTHER PURCHASED SERVICES
TXN00115874	05/04/2018	05/07/2018	NIMS	VA	
0.00	Sales tax paid	600.00	729-273-660-050-952		PUPIL ACTIVITIES
TXN00115875	05/04/2018	05/07/2018	CANDY WORLD	SC	
0.00	Sales tax paid	121.82	720-273-660-005-765		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115878	05/06/2018	05/07/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	140.63	201-112-410-014-000		SUPPLIES
TXN00115879	05/04/2018	05/07/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	680.82	725-273-660-008-974		PUPIL ACTIVITIES
TXN00115880	05/04/2018	05/07/2018	SWOOZIE'S 2 STORE010	SC	
0.00	Sales tax paid	287.46	720-273-660-005-765		PUPIL ACTIVITIES
TXN00115883	05/04/2018	05/07/2018	THE EDUCATION SHACK	SC	
0.00	Sales tax paid	119.84	224-175-410-004-000		SUPPLIES
TXN00115886	05/03/2018	05/07/2018	THE MASTER TEACHER	KS	
0.00	Subject to use tax	190.17	704-271-410-023-000		SUPPLIES
TXN00115887	05/04/2018	05/07/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	158.44	326-113-410-007-000		SUPPLIES
TXN00115888	05/04/2018	05/07/2018	COG ZOO	SC	
0.00	Sales tax paid	159.00	720-273-660-005-763		PUPIL ACTIVITIES
TXN00115894	05/05/2018	05/07/2018	STUDENTREASURES 800867229	KS	
0.00	Sales tax paid	249.45	201-112-410-028-000		SUPPLIES
TXN00115896	05/04/2018	05/07/2018	UNITED CHEMICAL & SUPP	SC	
0.00	Sales tax paid	1,968.40	100-254-410-400-012		SUPPLIES
TXN00115897	05/05/2018	05/07/2018	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	2,145.60	100-266-410-900-000		SUPPLIES
TXN00115898	05/04/2018	05/07/2018	AED BRANDS LLC	GA	
0.00	Sales tax paid	1,500.00	100-213-410-023-000		SUPPLIES
TXN00115899	05/04/2018	05/07/2018	BROOKES PUBLISHING	MD	
0.00	Subject to use tax	621.44	204-126-410-200-000		SUPPLIES
TXN00115902	05/03/2018	05/07/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	186.93	704-273-660-023-814		PUPIL ACTIVITIES
TXN00115903	05/04/2018	05/07/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	107.47	100-113-410-007-232		SUPPLIES
TXN00115908	05/04/2018	05/07/2018	Really Good	CT	
0.00	Sales tax paid	172.79	201-171-410-300-695		SUPPLIES
TXN00115915	05/04/2018	05/07/2018	WHOLEFDS WDF 10224	SC	
0.00	Sales tax paid	158.49	720-273-660-005-819		PUPIL ACTIVITIES
TXN00115916	05/05/2018	05/07/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	218.37	201-112-410-028-000		SUPPLIES
TXN00115918	05/07/2018	05/08/2018	LOWES #00907	NC	
0.00	Sales tax paid	146.55	878-112-410-031-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115920	05/07/2018	05/08/2018	MCALISTER'S-1372	SC	
0.00	Sales tax paid	143.84	100-114-410-053-119		SUPPLIES
TXN00115920	05/07/2018	05/08/2018	MCALISTER'S-1372	SC	
0.00	Sales tax paid	76.72	740-271-490-052-000		OTHER SUPPLIES/MATERIALS
TXN00115926	05/07/2018	05/08/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	153.32	201-112-410-019-000		SUPPLIES
TXN00115930	05/07/2018	05/08/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	140.30	---019-		
TXN00115933	05/07/2018	05/08/2018	TMS CALCULUS IN MOTION	CA	
0.00	Sales tax paid	159.00	100-143-410-008-000		SUPPLIES
TXN00115938	05/08/2018	05/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	451.58	201-224-410-019-000		SUPPLIES
TXN00115939	05/07/2018	05/08/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	144.79	201-112-410-019-000		SUPPLIES
TXN00115943	05/07/2018	05/08/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	243.01	720-273-660-005-974		PUPIL ACTIVITIES
TXN00115945	05/07/2018	05/08/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	299.80	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00115946	05/07/2018	05/08/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	139.19	201-112-410-019-000		SUPPLIES
TXN00115950	05/07/2018	05/08/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	112.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00115952	05/07/2018	05/08/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	145.89	201-112-410-019-000		SUPPLIES
TXN00115954	05/07/2018	05/08/2018	IN OSS, LLC	SC	
0.00	Subject to use tax	1,780.00	729-273-660-050-965		PUPIL ACTIVITIES
TXN00115957	05/06/2018	05/08/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	145.87	711-271-410-018-000		SUPPLIES
TXN00115958	05/07/2018	05/08/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	132.94	201-112-410-019-000		SUPPLIES
TXN00115962	05/07/2018	05/08/2018	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	163.44	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	80.00	204-127-410-001-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	80.00	204-127-410-002-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	80.00	204-127-410-004-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	80.00	204-127-410-007-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	118.36	204-127-410-010-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	118.36	204-127-410-014-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	118.36	204-127-410-015-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	118.36	204-127-410-016-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	118.36	204-127-410-017-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	118.35	204-127-410-018-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	118.35	204-127-410-019-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	118.35	204-127-410-022-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	118.36	204-127-410-023-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	118.36	204-127-410-025-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	118.36	204-127-410-027-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	118.35	204-127-410-028-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	118.35	204-127-410-029-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	79.99	204-127-410-030-000		SUPPLIES
TXN00115963	05/07/2018	05/08/2018	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	118.36	204-127-410-031-000		SUPPLIES
TXN00115964	05/08/2018	05/08/2018	SCHOOL HEALTH CORP	IL	
0.00	Subject to use tax	997.47	729-273-660-050-964		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115965	05/07/2018	05/08/2018	WILSON PROCESSING CO INC	SC	
0.00	Sales tax paid	167.13	726-273-660-006-834		PUPIL ACTIVITIES
TXN00115968	05/07/2018	05/08/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	500.00	201-112-410-028-000		SUPPLIES
TXN00115969	05/07/2018	05/08/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	186.34	730-273-660-004-891		PUPIL ACTIVITIES
TXN00115970	05/07/2018	05/08/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	120.83	201-112-410-019-000		SUPPLIES
TXN00115971	05/07/2018	05/08/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	316.55	201-112-410-019-000		SUPPLIES
TXN00115972	05/07/2018	05/08/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	451.92	704-273-660-023-814		PUPIL ACTIVITIES
TXN00115973	05/07/2018	05/08/2018	DOLLAR TREE	SC	
0.00	Sales tax paid	115.00	703-273-660-019-883		PUPIL ACTIVITIES
TXN00115974	05/07/2018	05/08/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	141.31	201-112-410-019-000		SUPPLIES
TXN00115975	05/07/2018	05/08/2018	SQ CAROLINA PARTY	SC	
0.00	Sales tax paid	200.00	725-273-660-008-842		PUPIL ACTIVITIES
TXN00115976	05/08/2018	05/08/2018	NCS PEARSON	MN	
0.00	Sales tax paid	2,172.66	204-126-410-200-000		SUPPLIES
TXN00115979	05/07/2018	05/08/2018	FUN AND FUNCTION	PA	
0.00	Subject to use tax	481.97	204-137-410-022-000		SUPPLIES
TXN00115979	05/07/2018	05/08/2018	FUN AND FUNCTION	PA	
0.00	Subject to use tax	481.97	204-137-410-025-000		SUPPLIES
TXN00115979	05/07/2018	05/08/2018	FUN AND FUNCTION	PA	
0.00	Subject to use tax	481.97	204-137-410-028-000		SUPPLIES
TXN00115979	05/07/2018	05/08/2018	FUN AND FUNCTION	PA	
0.00	Subject to use tax	481.97	204-137-410-031-000		SUPPLIES
TXN00115979	05/07/2018	05/08/2018	FUN AND FUNCTION	PA	
0.00	Subject to use tax	481.98	204-137-410-200-000		SUPPLIES
TXN00115981	05/07/2018	05/08/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	450.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00115982	05/07/2018	05/08/2018	COLDSTONE #22158	NC	
0.00	Sales tax paid	319.40	720-273-660-005-765		PUPIL ACTIVITIES
TXN00115983	05/08/2018	05/09/2018	STAPLS7197193396000001	GA	
0.00	Sales tax paid	147.71	395-212-410-008-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00115986	05/08/2018	05/09/2018	5624 Dominos Pizza	SC	
0.00	Sales tax paid	139.49	732-273-660-001-793		PUPIL ACTIVITIES
TXN00115987	05/08/2018	05/09/2018	STAPLS7197115791000001	GA	
0.00	Sales tax paid	298.90	732-273-660-001-808		PUPIL ACTIVITIES
TXN00115988	05/08/2018	05/09/2018	USPS.COM POSTAL STORE	MO	
0.00	Sales tax paid	577.25	100-233-410-003-000		SUPPLIES
TXN00115989	05/08/2018	05/09/2018	GBS BUILDING SUPPLY	SC	
0.00	Sales tax paid	383.13	325-115-410-050-670		SUPPLIES
TXN00115990	05/08/2018	05/09/2018	RR BOOKS	PA	
0.00	Nontaxable	159.28	201-112-410-019-000		SUPPLIES
TXN00115991	05/08/2018	05/09/2018	ABSUPPLYNET	FL	
0.00	Subject to use tax	917.99	100-254-410-030-000		SUPPLIES
TXN00115992	05/08/2018	05/09/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	2,083.99	100-254-410-010-199		SUPPLIES
TXN00115996	05/08/2018	05/09/2018	FLAGHOUSE INC	NJ	
0.00	Sales tax paid	131.37	201-171-410-300-695		SUPPLIES
TXN00115997	05/07/2018	05/09/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	671.00	715-271-399-027-862		OTHER PURCHASED SERVICES
TXN00115998	05/07/2018	05/09/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	141.00	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00116000	05/07/2018	05/09/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	142.58	730-273-660-004-744		PUPIL ACTIVITIES
TXN00116001	05/08/2018	05/09/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	118.50	201-112-410-028-000		SUPPLIES
TXN00116002	05/07/2018	05/09/2018	FIVE BELOW # 256	MD	
0.00	Sales tax paid	616.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00116003	05/07/2018	05/09/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,345.00	100-114-410-008-000		SUPPLIES
TXN00116004	05/08/2018	05/09/2018	THE NATIONAL BETA CLUB	SC	
0.00	Sales tax paid	627.08	726-273-660-006-736		PUPIL ACTIVITIES
TXN00116005	05/07/2018	05/09/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	127.50	203-122-410-007-000		SUPPLIES
TXN00116006	05/07/2018	05/09/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	2,296.83	201-112-410-022-000		SUPPLIES
TXN00116009	05/07/2018	05/09/2018	CORNERSTONE CHRISTIAN & M	SC	
0.00	Sales tax paid	197.40	224-175-410-004-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116014	05/08/2018	05/09/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	112.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00116015	05/08/2018	05/09/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	530.40	100-254-410-003-000		SUPPLIES
TXN00116015	05/08/2018	05/09/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	530.39	100-254-410-006-000		SUPPLIES
TXN00116017	05/08/2018	05/09/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	252.48	201-112-410-028-000		SUPPLIES
TXN00116020	05/07/2018	05/09/2018	FIVE BELOW # 256	MD	
0.00	Sales tax paid	495.88	704-273-660-023-814		PUPIL ACTIVITIES
TXN00116021	05/07/2018	05/09/2018	A C RADIO SUPPLY INC	PA	
0.00	Sales tax paid	249.49	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00116022	05/09/2018	05/09/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	321.00	585-253-410-006-256		SUPPLIES
TXN00116028	05/08/2018	05/09/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	258.41	723-271-410-006-050		SUPPLIES
TXN00116028	05/08/2018	05/09/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	9.10	726-273-660-006-752		PUPIL ACTIVITIES
TXN00116031	05/08/2018	05/09/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	146.40	356-224-410-054-679		SUPPLIES
TXN00116033	05/08/2018	05/09/2018	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	277.43	100-271-410-004-000		SUPPLIES
TXN00116033	05/08/2018	05/09/2018	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	451.56	730-273-660-004-735		PUPIL ACTIVITIES
TXN00116039	05/08/2018	05/09/2018	STAPLS7197169704000001	GA	
0.00	Sales tax paid	261.00	201-112-410-028-000		SUPPLIES
TXN00116041	05/09/2018	05/09/2018	NCS PEARSON	MN	
0.00	Sales tax paid	3,552.85	204-214-410-200-000		SUPPLIES
TXN00116045	05/08/2018	05/09/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	225.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00116048	05/08/2018	05/09/2018	AWARDS UNLIMITED ONLINE	NE	
0.00	Subject to use tax	190.20	729-273-660-050-838		PUPIL ACTIVITIES
TXN00116049	05/08/2018	05/09/2018	CAROWINDS ONLINE	NC	
0.00	Sales tax paid	1,442.39	727-273-660-003-851		PUPIL ACTIVITIES
TXN00116050	05/08/2018	05/09/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	329.67	201-171-410-300-695		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116054	05/07/2018	05/09/2018	MUSICAL INNOVATIONS	SC	
0.00	Sales tax paid	166.92	703-273-660-019-744		PUPIL ACTIVITIES
TXN00116055	05/07/2018	05/09/2018	WINSLETTS PRODUCE AND MUL	SC	
0.00	Sales tax paid	136.84	720-273-660-005-819		PUPIL ACTIVITIES
TXN00116056	05/08/2018	05/09/2018	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	159.97	100-148-410-004-000		SUPPLIES
TXN00116056	05/08/2018	05/09/2018	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	248.02	730-273-660-004-793		PUPIL ACTIVITIES
TXN00116060	05/08/2018	05/09/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	224.90	708-273-660-010-768		PUPIL ACTIVITIES
TXN00116061	05/08/2018	05/09/2018	BOOKS ARE FUN IVR	CO	
0.00	Subject to use tax	220.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00116062	05/09/2018	05/10/2018	ROBOTEVENTS.COM	TX	
0.00	Nontaxable	350.00	738-273-660-007-946		PUPIL ACTIVITIES
TXN00116065	05/09/2018	05/10/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	139.63	201-112-410-019-000		SUPPLIES
TXN00116067	05/08/2018	05/10/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	377.44	224-175-410-004-000		SUPPLIES
TXN00116070	05/09/2018	05/10/2018	WALMART.COM 8009666546	AR	
0.00	Subject to use tax	165.99	100-175-410-014-232		SUPPLIES
TXN00116071	05/09/2018	05/10/2018	CVS/PHARMACY #03533	SC	
0.00	Sales tax paid	143.90	720-273-660-005-755		PUPIL ACTIVITIES
TXN00116073	05/09/2018	05/10/2018	IN THE GRAPHIC COW CO.	SC	
0.00	Sales tax paid	276.00	715-271-399-027-865		OTHER PURCHASED SERVICES
TXN00116075	05/09/2018	05/10/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	380.10	201-171-410-300-695		SUPPLIES
TXN00116076	05/09/2018	05/10/2018	EMC PARADIGM PUBLISHING	MN	
0.00	Sales tax paid	725.34	395-212-410-002-000		SUPPLIES
TXN00116078	05/09/2018	05/10/2018	ALCO INC	NC	
0.00	Sales tax paid	124.86	100-115-410-008-000		SUPPLIES
TXN00116081	05/09/2018	05/10/2018	DSS ACHIEVMNTPRODUCTS	CA	
0.00	Sales tax paid	299.20	204-122-410-018-000		SUPPLIES
TXN00116084	05/03/2018	05/10/2018	HERTZ RENT-A-CAR	OK	
0.00	Sales tax paid	150.00	726-271-399-006-759		OTHER PURCHASED SERVICES
TXN00116090	05/09/2018	05/10/2018	BOJANGLES 705	SC	
0.00	Sales tax paid	112.50	716-273-660-031-822		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116094	05/08/2018	05/10/2018	PIONEER VALLEY BOOKS	MA	
0.00	Nontaxable	158.95	201-112-410-019-000		SUPPLIES
TXN00116095	05/09/2018	05/10/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	13.74	715-271-399-027-865		OTHER PURCHASED SERVICES
TXN00116095	05/09/2018	05/10/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	110.82	715-273-660-027-802		PUPIL ACTIVITIES
TXN00116096	05/09/2018	05/10/2018	DISCOUNTMUGS.COM	FL	
0.00	Sales tax paid	455.00	201-188-410-022-697		SUPPLIES
TXN00116097	05/09/2018	05/10/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	200.00	720-273-660-005-825		PUPIL ACTIVITIES
TXN00116099	05/09/2018	05/10/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1,560.67	711-271-410-018-000		SUPPLIES
TXN00116107	05/09/2018	05/10/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	49.99	204-137-410-028-000		SUPPLIES
TXN00116107	05/09/2018	05/10/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	49.99	204-137-410-031-000		SUPPLIES
TXN00116107	05/09/2018	05/10/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	49.99	204-137-410-200-000		SUPPLIES
TXN00116109	05/09/2018	05/10/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	94.66	724-271-490-008-020		OTHER SUPPLIES/MATERIALS
TXN00116109	05/09/2018	05/10/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	94.66	724-271-490-008-021		OTHER SUPPLIES/MATERIALS
TXN00116109	05/09/2018	05/10/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	94.66	724-271-490-008-030		OTHER SUPPLIES/MATERIALS
TXN00116109	05/09/2018	05/10/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	94.66	724-271-490-008-035		OTHER SUPPLIES/MATERIALS
TXN00116109	05/09/2018	05/10/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	94.66	724-271-490-008-050		OTHER SUPPLIES/MATERIALS
TXN00116109	05/09/2018	05/10/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	94.66	724-271-490-008-051		OTHER SUPPLIES/MATERIALS
TXN00116109	05/09/2018	05/10/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	94.66	724-271-490-008-080		OTHER SUPPLIES/MATERIALS
TXN00116109	05/09/2018	05/10/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	94.66	724-271-490-008-081		OTHER SUPPLIES/MATERIALS
TXN00116109	05/09/2018	05/10/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	94.72	724-271-490-008-090		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116111	05/09/2018	05/10/2018	STAPLS7196604661000002	GA	
0.00	Sales tax paid	96.00	100-233-410-031-000		SUPPLIES
TXN00116114	05/08/2018	05/10/2018	ATTAINMENT COMPANY, INC A	WI	
0.00	Subject to use tax	908.25	204-122-410-030-000		SUPPLIES
TXN00116117	05/09/2018	05/10/2018	LITTLE PIGS BBQ EASLEY	SC	
0.00	Sales tax paid	259.20	723-271-410-006-092		SUPPLIES
TXN00116118	05/09/2018	05/10/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	181.23	201-112-410-022-000		SUPPLIES
TXN00116119	05/09/2018	05/10/2018	TROPICAL GRILLE EASLEY	SC	
0.00	Sales tax paid	420.92	736-271-490-030-000		OTHER SUPPLIES/MATERIALS
TXN00116119	05/09/2018	05/10/2018	TROPICAL GRILLE EASLEY	SC	
0.00	Sales tax paid	95.84	736-273-660-030-808		PUPIL ACTIVITIES
TXN00116122	05/09/2018	05/10/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	239.90	732-273-660-001-808		PUPIL ACTIVITIES
TXN00116123	05/09/2018	05/10/2018	STAPLS7197234187000001	GA	
0.00	Sales tax paid	291.16	224-175-410-004-000		SUPPLIES
TXN00116126	05/08/2018	05/10/2018	COST PLUS WLD #285	SC	
0.00	Sales tax paid	210.82	720-273-660-005-819		PUPIL ACTIVITIES
TXN00116128	05/09/2018	05/10/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	132.34	100-266-410-900-000		SUPPLIES
TXN00116130	05/09/2018	05/10/2018	HOTELS.COM147931397594	WA	
0.00	Sales tax paid	201.60	724-271-332-008-060		TRAVEL
TXN00116133	05/09/2018	05/10/2018	OSMO	CA	
0.00	Sales tax paid	118.00	100-112-410-300-232		SUPPLIES
TXN00116135	05/09/2018	05/10/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	151.12	201-112-410-019-000		SUPPLIES
TXN00116141	05/09/2018	05/10/2018	TREETOP PUBLISHING INC	WI	
0.00	Subject to use tax	88.08	100-111-410-023-000		SUPPLIES
TXN00116141	05/09/2018	05/10/2018	TREETOP PUBLISHING INC	WI	
0.00	Subject to use tax	300.00	704-273-660-023-891		PUPIL ACTIVITIES
TXN00116143	05/08/2018	05/10/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	4,184.77	734-273-660-002-895		PUPIL ACTIVITIES
TXN00116144	05/09/2018	05/10/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	310.94	725-273-660-008-974		PUPIL ACTIVITIES
TXN00116145	05/09/2018	05/10/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	111.92	100-143-410-008-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116147	05/09/2018	05/10/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	134.05	100-114-410-053-119		SUPPLIES
TXN00116147	05/09/2018	05/10/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	45.01	338-188-410-052-000		SUPPLIES
TXN00116148	05/09/2018	05/10/2018	VENETIAN/PALAZZO ROOM RS	NV	
0.00	Sales tax paid	202.95	312-224-332-900-199		TRAVEL
TXN00116150	05/09/2018	05/10/2018	COSTUME CURIO INC	SC	
0.00	Sales tax paid	113.50	726-271-660-006-907		PUPIL ACTIVITIES
TXN00116155	05/09/2018	05/11/2018	THE MASTER TEACHER	KS	
0.00	Sales tax paid	473.92	713-271-410-022-000		SUPPLIES
TXN00116156	05/10/2018	05/11/2018	DAVEBUSTERS	TX	
0.00	Sales tax paid	937.13	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00116158	05/11/2018	05/11/2018	ROCHESTER 100, INC	NY	
0.00	Sales tax paid	606.25	201-188-410-022-000		SUPPLIES
TXN00116159	05/10/2018	05/11/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	151.70	201-112-410-019-000		SUPPLIES
TXN00116160	05/10/2018	05/11/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	141.24	201-112-410-019-000		SUPPLIES
TXN00116161	05/10/2018	05/11/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	345.02	100-113-410-004-000		SUPPLIES
TXN00116162	05/09/2018	05/11/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	6.66	600-256-410-008-000		SUPPLIES
TXN00116162	05/09/2018	05/11/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	6.67	600-256-410-010-000		SUPPLIES
TXN00116162	05/09/2018	05/11/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	6.66	600-256-410-014-000		SUPPLIES
TXN00116162	05/09/2018	05/11/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	110.99	600-256-445-001-000		TECHNOLOGY & SOFTWARE SU
TXN00116162	05/09/2018	05/11/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-023-000		TECHNOLOGY & SOFTWARE SU
TXN00116162	05/09/2018	05/11/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00116164	05/10/2018	05/11/2018	DON JOHNSTON, INC	IL	
0.00	Sales tax paid	1,551.31	204-223-345-200-000		TECHNOLOGY PURCHASED SVCS
TXN00116165	05/10/2018	05/11/2018	SSI DELTACPOFREYNEOSCI	WI	
0.00	Sales tax paid	1,847.01	326-113-410-002-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116166	05/11/2018	05/11/2018	COYOTE COFFEE PICKENS	SC	
0.00	Sales tax paid	93.83	100-114-410-053-119		SUPPLIES
TXN00116169	05/10/2018	05/11/2018	IN INSTITUE FOR EDUCATIO	NY	
0.00	Sales tax paid	950.00	100-232-640-100-000		DUES & FEES
TXN00116175	05/10/2018	05/11/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	244.79	738-273-660-007-736		PUPIL ACTIVITIES
TXN00116179	05/10/2018	05/11/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	100.48	713-273-660-022-768		PUPIL ACTIVITIES
TXN00116180	05/10/2018	05/11/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	149.52	201-112-410-019-000		SUPPLIES
TXN00116181	05/10/2018	05/11/2018	STAPLS7197362161000001	GA	
0.00	Sales tax paid	371.93	201-188-410-019-000		SUPPLIES
TXN00116183	05/10/2018	05/11/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	136.56	201-112-410-019-000		SUPPLIES
TXN00116187	05/10/2018	05/11/2018	PUBLIX #205	SC	
0.00	Sales tax paid	338.00	705-273-660-028-814		PUPIL ACTIVITIES
TXN00116188	05/10/2018	05/11/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	434.00	100-148-410-006-000		SUPPLIES
TXN00116189	05/10/2018	05/11/2018	SOLID GOLD	SC	
0.00	Sales tax paid	102.72	708-271-410-010-000		SUPPLIES
TXN00116192	05/09/2018	05/11/2018	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	1,755.18	723-271-410-006-030		SUPPLIES
TXN00116195	05/09/2018	05/11/2018	KRISPY KREME #552	SC	
0.00	Sales tax paid	149.88	720-273-660-005-794		PUPIL ACTIVITIES
TXN00116196	05/10/2018	05/11/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1,032.45	201-188-410-019-000		SUPPLIES
TXN00116197	05/10/2018	05/11/2018	VW GRAINGER	IL	
0.00	Sales tax paid	1,793.82	325-115-410-050-670		SUPPLIES
TXN00116198	05/10/2018	05/11/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	447.88	738-271-410-007-000		SUPPLIES
TXN00116203	05/09/2018	05/11/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	157.60	720-273-660-005-819		PUPIL ACTIVITIES
TXN00116204	05/10/2018	05/11/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	374.38	100-112-410-014-000		SUPPLIES
TXN00116208	05/10/2018	05/11/2018	HUDL	NE	
0.00	Sales tax paid	428.00	723-271-410-006-041		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116213	05/10/2018	05/11/2018	SQ CARICATURES BY CATHER	SC	
0.00	Nontaxable	314.62	224-175-311-004-000		INSTRUCTIONAL SERVICES
TXN00116214	05/09/2018	05/11/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	134.50	201-188-410-022-000		SUPPLIES
TXN00116216	05/10/2018	05/11/2018	EDVOTEK INC	DC	
0.00	Subject to use tax	2,185.00	325-115-410-050-670		SUPPLIES
TXN00116217	05/10/2018	05/11/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	809.90	201-112-410-028-000		SUPPLIES
TXN00116219	05/10/2018	05/11/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	139.72	---019-		
TXN00116220	05/09/2018	05/11/2018	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	174.59	711-271-399-018-860		OTHER PURCHASED SERVICES
TXN00116224	05/10/2018	05/11/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	140.01	201-112-410-019-000		SUPPLIES
TXN00116228	05/10/2018	05/11/2018	STAPLS7197310164000001	GA	
0.00	Sales tax paid	65.39	204-214-410-200-000		SUPPLIES
TXN00116228	05/10/2018	05/11/2018	STAPLS7197310164000001	GA	
0.00	Sales tax paid	143.05	204-223-410-200-000		SUPPLIES
TXN00116230	05/10/2018	05/11/2018	RIVERBANKS ZOO & GARDE	SC	
0.00	Sales tax paid	723.00	701-271-399-015-862		OTHER PURCHASED SERVICES
TXN00116231	05/10/2018	05/11/2018	PAYPAL MBGEVENTSLL	CA	
0.00	Sales tax paid	295.00	734-273-660-002-808		PUPIL ACTIVITIES
TXN00116233	05/10/2018	05/11/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	141.98	201-112-410-028-000		SUPPLIES
TXN00116238	05/12/2018	05/14/2018	LOWES #03071	SC	
0.00	Sales tax paid	115.80	734-273-660-002-895		PUPIL ACTIVITIES
TXN00116242	05/10/2018	05/14/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	70.11	100-112-410-023-000		SUPPLIES
TXN00116242	05/10/2018	05/14/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	34.22	704-273-660-023-814		PUPIL ACTIVITIES
TXN00116244	05/11/2018	05/14/2018	EMC PARADIGM PUBLISHING	MN	
0.00	Subject to use tax	912.23	395-212-410-003-000		SUPPLIES
TXN00116246	05/11/2018	05/14/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	409.07	702-271-410-016-000		SUPPLIES
TXN00116247	05/11/2018	05/14/2018	READING RECOVERY COUNCIL	OH	
0.00	Sales tax paid	610.00	819-221-332-022-671		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116249	05/11/2018	05/14/2018	WILSONS 5 CENT TO ONE DOL	SC	
0.00	Sales tax paid	210.04	201-211-410-028-000		SUPPLIES
TXN00116255	05/11/2018	05/14/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	111.57	100-213-410-017-000		SUPPLIES
TXN00116256	05/11/2018	05/14/2018	COMFORT SUITES GARNER FER	SC	
0.00	Sales tax paid	118.68	722-271-332-003-050		TRAVEL
TXN00116258	05/11/2018	05/14/2018	BELLACINOS PIZZA AND	SC	
0.00	Sales tax paid	327.79	725-271-410-008-000		SUPPLIES
TXN00116259	05/10/2018	05/14/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	40.50	100-111-410-027-000		SUPPLIES
TXN00116259	05/10/2018	05/14/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	119.13	100-112-410-027-000		SUPPLIES
TXN00116259	05/10/2018	05/14/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	78.63	100-113-410-027-000		SUPPLIES
TXN00116261	05/11/2018	05/14/2018	WALGREENS #11698	SC	
0.00	Sales tax paid	103.01	706-271-410-025-000		SUPPLIES
TXN00116262	05/11/2018	05/14/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	225.81	201-188-410-022-000		SUPPLIES
TXN00116263	05/13/2018	05/14/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	125.99	100-213-410-025-000		SUPPLIES
TXN00116264	05/11/2018	05/14/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	156.38	100-113-410-014-000		SUPPLIES
TXN00116266	05/11/2018	05/14/2018	MARION DAVIS	SC	
0.00	Sales tax paid	2,144.28	325-115-410-050-670		SUPPLIES
TXN00116268	05/11/2018	05/14/2018	COMFORT SUITES GARNER FER	SC	
0.00	Sales tax paid	118.68	722-271-332-003-050		TRAVEL
TXN00116269	05/11/2018	05/14/2018	TIP TOP CAKE SHOP	SC	
0.00	Sales tax paid	438.00	720-273-660-005-819		PUPIL ACTIVITIES
TXN00116270	05/11/2018	05/14/2018	C E V MULTIMEDIA, LTD.	TX	
0.00	Nontaxable	450.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00116271	05/11/2018	05/14/2018	COMFORT SUITES GARNER FER	SC	
0.00	Sales tax paid	118.68	722-271-332-003-051		TRAVEL
TXN00116273	05/12/2018	05/14/2018	EDUC THEATRE ASSOC	OH	
0.00	Sales tax paid	641.50	720-273-660-005-752		PUPIL ACTIVITIES
TXN00116277	05/11/2018	05/14/2018	LOWES #00907	NC	
0.00	Sales tax paid	610.35	100-213-410-004-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116278	05/11/2018	05/14/2018	EXPLORELEARNING,LLC	TX	
0.00	Sales tax paid	1,965.00	326-113-410-030-000		SUPPLIES
TXN00116279	05/13/2018	05/14/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	111.99	100-114-410-053-119		SUPPLIES
TXN00116280	05/13/2018	05/14/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	114.99	100-213-410-001-000		SUPPLIES
TXN00116283	05/11/2018	05/14/2018	COMFORT SUITES GARNER FER	SC	
0.00	Sales tax paid	118.68	722-271-332-003-051		TRAVEL
TXN00116287	05/11/2018	05/14/2018	CPP INC/ MBTIONLINE	CA	
0.00	Sales tax paid	116.75	395-212-410-003-000		SUPPLIES
TXN00116288	05/11/2018	05/14/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	127.97	201-112-410-019-000		SUPPLIES
TXN00116289	05/11/2018	05/14/2018	COMFORT SUITES GARNER FER	SC	
0.00	Sales tax paid	118.68	722-271-332-003-051		TRAVEL
TXN00116292	05/11/2018	05/14/2018	EXPLORELEARNING,LLC	TX	
0.00	Sales tax paid	137.55	326-113-410-030-000		SUPPLIES
TXN00116294	05/11/2018	05/14/2018	GALLOPADE INTERNATIONA	GA	
0.00	Nontaxable	612.78	201-112-410-019-000		SUPPLIES
TXN00116296	05/11/2018	05/14/2018	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	165.42	711-271-399-018-860		OTHER PURCHASED SERVICES
TXN00116298	05/11/2018	05/14/2018	COMFORT SUITES GARNER FER	SC	
0.00	Sales tax paid	118.68	722-271-332-003-051		TRAVEL
TXN00116299	05/13/2018	05/14/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	469.34	326-113-410-030-000		SUPPLIES
TXN00116301	05/12/2018	05/14/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	142.09	100-148-410-006-000		SUPPLIES
TXN00116303	05/11/2018	05/14/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	134.66	201-112-410-019-000		SUPPLIES
TXN00116305	05/11/2018	05/14/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	334.32	201-211-410-019-000		SUPPLIES
TXN00116308	05/11/2018	05/14/2018	HOMEDEPOT.COM	GA	
0.00	Sales tax paid	261.81	100-266-410-900-000		SUPPLIES
TXN00116313	05/10/2018	05/14/2018	MERRELL' S PIZZA	SC	
0.00	Sales tax paid	326.28	720-273-660-005-794		PUPIL ACTIVITIES
TXN00116314	05/11/2018	05/14/2018	BAYMONT INN & SUITES	SC	
0.00	Sales tax paid	310.77	825-390-399-300-000		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116315	05/11/2018	05/14/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	154.98	100-113-410-002-000		SUPPLIES
TXN00116316	05/11/2018	05/14/2018	THE WEBSTAIRANT STORE	PA	
0.00	Subject to use tax	44.65	600-256-410-004-000		SUPPLIES
TXN00116316	05/11/2018	05/14/2018	THE WEBSTAIRANT STORE	PA	
0.00	Subject to use tax	44.63	600-256-410-006-000		SUPPLIES
TXN00116316	05/11/2018	05/14/2018	THE WEBSTAIRANT STORE	PA	
0.00	Subject to use tax	44.65	600-256-410-008-000		SUPPLIES
TXN00116316	05/11/2018	05/14/2018	THE WEBSTAIRANT STORE	PA	
0.00	Subject to use tax	44.65	600-256-410-010-000		SUPPLIES
TXN00116316	05/11/2018	05/14/2018	THE WEBSTAIRANT STORE	PA	
0.00	Subject to use tax	44.65	600-256-410-016-000		SUPPLIES
TXN00116316	05/11/2018	05/14/2018	THE WEBSTAIRANT STORE	PA	
0.00	Subject to use tax	44.65	600-256-410-025-000		SUPPLIES
TXN00116318	05/13/2018	05/14/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	991.12	100-112-410-300-232		SUPPLIES
TXN00116319	05/11/2018	05/14/2018	COMFORT SUITES GARNER FER	SC	
0.00	Sales tax paid	118.68	722-271-332-003-050		TRAVEL
TXN00116320	05/12/2018	05/14/2018	CITY RANGE STEAKHOUS	SC	
0.00	Sales tax paid	600.00	720-273-660-005-795		PUPIL ACTIVITIES
TXN00116322	05/11/2018	05/14/2018	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	96.48	705-273-660-028-802		PUPIL ACTIVITIES
TXN00116324	05/11/2018	05/14/2018	VEX ROBOTICS INC	TX	
0.00	Subject to use tax	572.02	325-115-410-050-670		SUPPLIES
TXN00116326	05/11/2018	05/14/2018	ETAHAND2MIND	IL	
0.00	Sales tax paid	227.33	201-171-410-300-695		SUPPLIES
TXN00116332	05/11/2018	05/14/2018	PAYPAL ACDCLEADERS	CA	
0.00	Sales tax paid	280.00	100-143-410-008-000		SUPPLIES
TXN00116333	05/11/2018	05/14/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	582.87	708-271-410-010-000		SUPPLIES
TXN00116335	05/10/2018	05/14/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	989.51	201-188-410-022-000		SUPPLIES
TXN00116336	05/11/2018	05/14/2018	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	323.78	739-271-490-007-090		OTHER SUPPLIES/MATERIALS
TXN00116338	05/10/2018	05/14/2018	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	513.60	201-188-410-019-697		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116343	05/10/2018	05/14/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,803.15	201-112-410-022-000		SUPPLIES
TXN00116344	05/13/2018	05/14/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	1,464.00	585-253-410-006-256		SUPPLIES
TXN00116346	05/11/2018	05/14/2018	USPS.COM POSTAL STORE	MO	
0.00	Sales tax paid	864.60	100-114-410-008-000		SUPPLIES
TXN00116347	05/11/2018	05/14/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	1,152.66	100-113-410-018-000		SUPPLIES
TXN00116348	05/13/2018	05/14/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	205.73	100-143-410-008-000		SUPPLIES
TXN00116349	05/11/2018	05/14/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	251.47	100-222-430-019-000		LIBRARY BOOKS
TXN00116350	05/11/2018	05/14/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	89.29	738-272-492-007-000		CANTEEN EXPENSES
TXN00116350	05/11/2018	05/14/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	24.60	738-273-660-007-915		PUPIL ACTIVITIES
TXN00116355	05/14/2018	05/15/2018	CAROLINA CARPET & FLOORIN	SC	
0.00	Sales tax paid	824.97	100-223-410-200-170		SUPPLIES
TXN00116356	05/14/2018	05/15/2018	FACTORYOUTLETSTORE LLC	NY	
0.00	Subject to use tax	469.95	100-266-410-900-000		SUPPLIES
TXN00116363	05/14/2018	05/15/2018	PARENT PARTIES	AL	
0.00	Subject to use tax	950.00	201-188-410-028-000		SUPPLIES
TXN00116364	05/14/2018	05/15/2018	CPP / MBTI	CA	
0.00	Sales tax paid	200.60	395-212-410-008-000		SUPPLIES
TXN00116365	05/14/2018	05/15/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	115.59	741-271-410-054-000		SUPPLIES
TXN00116370	05/14/2018	05/15/2018	ESPECIALNEE	MO	
0.00	Sales tax paid	909.50	---200-		
TXN00116377	05/14/2018	05/15/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	415.88	710-273-660-017-734		PUPIL ACTIVITIES
TXN00116378	05/15/2018	05/15/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	2,134.65	204-126-445-200-000		TECHNOLOGY & SOFTWARE SU
TXN00116380	05/14/2018	05/15/2018	4IMPRINT	WI	
0.00	Subject to use tax	543.83	100-113-410-004-000		SUPPLIES
TXN00116385	05/14/2018	05/15/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	132.08	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		
TXN00116388	05/14/2018	05/15/2018	FUN AND FUNCTION	PA	
0.00	Subject to use tax	252.49	204-137-410-022-000		SUPPLIES
TXN00116388	05/14/2018	05/15/2018	FUN AND FUNCTION	PA	
0.00	Subject to use tax	252.48	204-137-410-031-000		SUPPLIES
TXN00116390	05/13/2018	05/15/2018	SAMSCLUB.COM	AR	
0.00	Sales tax paid	151.44	100-213-410-003-000		SUPPLIES
TXN00116393	05/14/2018	05/15/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	299.99	100-114-410-053-119		SUPPLIES
TXN00116395	05/14/2018	05/15/2018	INGLES MARKETS #253	SC	
0.00	Sales tax paid	102.66	729-273-660-050-957		PUPIL ACTIVITIES
TXN00116396	05/15/2018	05/15/2018	GS CONSULTANTS	CA	
0.00	Sales tax paid	1,070.00	395-212-332-003-000		TRAVEL
TXN00116398	05/14/2018	05/15/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	249.99	100-222-445-018-000		TECHNOLOGY & SOFTWARE SU
TXN00116400	05/14/2018	05/15/2018	AUTISMPRODUCTSCOM	AZ	
0.00	Sales tax paid	880.86	---200-		
TXN00116402	05/14/2018	05/15/2018	CAROLINA CROWN INC	SC	
0.00	Sales tax paid	150.00	720-273-660-005-806		PUPIL ACTIVITIES
TXN00116403	05/13/2018	05/15/2018	SAMSCLUB.COM	AR	
0.00	Sales tax paid	124.89	100-213-410-025-000		SUPPLIES
TXN00116406	05/15/2018	05/15/2018	GS CONSULTANTS	CA	
0.00	Sales tax paid	1,070.00	395-212-332-008-000		TRAVEL
TXN00116408	05/15/2018	05/15/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	112.43	---200-		
TXN00116411	05/14/2018	05/15/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	479.73	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00116413	05/15/2018	05/16/2018	PAYPAL SCHEALTHOCC	CA	
0.00	Subject to use tax	132.00	729-273-660-050-838		PUPIL ACTIVITIES
TXN00116415	05/15/2018	05/16/2018	STAPLS7197594941000001	GA	
0.00	Sales tax paid	131.95	338-188-410-052-000		SUPPLIES
TXN00116418	05/15/2018	05/16/2018	WWW.VISTAPRINT.COM	MA	
0.00	Sales tax paid	234.46	100-114-410-053-119		SUPPLIES
TXN00116419	05/15/2018	05/16/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	695.00	201-224-332-022-000		TRAVEL
TXN00116420	05/14/2018	05/16/2018	HOLIDAY INN HOTEL & SUIT	SC	
0.00	Sales tax paid	136.08	729-273-660-050-955		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116421	05/15/2018	05/16/2018	ECOSPHERE ASSOCIATES INC	AZ	
0.00	Sales tax paid	302.08	326-113-410-001-000		SUPPLIES
TXN00116422	05/16/2018	05/16/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	244.33	100-213-410-003-000		SUPPLIES
TXN00116424	05/13/2018	05/16/2018	SAMSCLUB.COM	AR	
0.00	Sales tax paid	120.78	100-213-410-022-000		SUPPLIES
TXN00116425	05/14/2018	05/16/2018	HOLIDAY INN HOTEL & SUIT	SC	
0.00	Sales tax paid	136.08	729-273-660-050-955		PUPIL ACTIVITIES
TXN00116426	05/15/2018	05/16/2018	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	706.20	735-271-412-002-021		UNIFORMS-FOOTBALL
TXN00116430	05/15/2018	05/16/2018	STAPLS7197575717000001	GA	
0.00	Sales tax paid	319.99	204-121-410-050-000		SUPPLIES
TXN00116434	05/16/2018	05/16/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	1,230.17	100-112-410-014-000		SUPPLIES
TXN00116434	05/16/2018	05/16/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	160.30	100-113-410-014-000		SUPPLIES
TXN00116435	05/15/2018	05/16/2018	TRAVELOCITY 7352413442	WA	
0.00	Sales tax paid	1,025.82	201-224-332-022-000		TRAVEL
TXN00116436	05/15/2018	05/16/2018	BULK BOOKSTORE	OR	
0.00	Sales tax paid	352.95	738-273-660-007-827		PUPIL ACTIVITIES
TXN00116437	05/14/2018	05/16/2018	SAMSCLUB.COM	AR	
0.00	Sales tax paid	173.80	100-213-410-018-000		SUPPLIES
TXN00116438	05/15/2018	05/16/2018	CDW GOVT #MSD0074	IL	
0.00	Sales tax paid	61.07	600-256-445-006-000		TECHNOLOGY & SOFTWARE SU
TXN00116438	05/15/2018	05/16/2018	CDW GOVT #MSD0074	IL	
0.00	Sales tax paid	61.07	600-256-445-007-000		TECHNOLOGY & SOFTWARE SU
TXN00116438	05/15/2018	05/16/2018	CDW GOVT #MSD0074	IL	
0.00	Sales tax paid	61.07	600-256-445-023-000		TECHNOLOGY & SOFTWARE SU
TXN00116438	05/15/2018	05/16/2018	CDW GOVT #MSD0074	IL	
0.00	Sales tax paid	61.07	600-256-445-027-000		TECHNOLOGY & SOFTWARE SU
TXN00116440	05/14/2018	05/16/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	188.00	738-273-660-007-794		PUPIL ACTIVITIES
TXN00116441	05/15/2018	05/16/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	296.15	804-222-345-001-000		TECHNOLOGY PURCHASED SVCS
TXN00116445	05/15/2018	05/16/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	98.27	706-273-660-025-814		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116446	05/15/2018	05/16/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	243.77	201-171-410-300-695		SUPPLIES
TXN00116447	05/14/2018	05/16/2018	HOLIDAY INN HOTEL & SUIT	SC	
0.00	Sales tax paid	136.08	729-273-660-050-955		PUPIL ACTIVITIES
TXN00116448	05/15/2018	05/16/2018	LOWES #00907	NC	
0.00	Sales tax paid	335.84	100-254-410-010-199		SUPPLIES
TXN00116450	05/15/2018	05/16/2018	EMC PARADIGM PUBLISHING	MN	
0.00	Sales tax paid	509.96	395-212-410-030-000		SUPPLIES
TXN00116451	05/14/2018	05/16/2018	HOLIDAY INN HOTEL & SUIT	SC	
0.00	Sales tax paid	136.08	729-273-660-050-955		PUPIL ACTIVITIES
TXN00116455	05/15/2018	05/16/2018	Scholastic Education	MO	
0.00	Sales tax paid	222.88	201-188-410-022-000		SUPPLIES
TXN00116457	05/16/2018	05/16/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	310.96	100-213-410-025-000		SUPPLIES
TXN00116461	05/15/2018	05/16/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	119.95	732-273-660-001-808		PUPIL ACTIVITIES
TXN00116469	05/15/2018	05/16/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	102.46	100-113-410-004-000		SUPPLIES
TXN00116471	05/14/2018	05/16/2018	HOLIDAY INN HOTEL & SUIT	SC	
0.00	Sales tax paid	136.08	729-273-660-050-955		PUPIL ACTIVITIES
TXN00116473	05/15/2018	05/16/2018	THE MINE	WA	
0.00	Sales tax paid	475.08	201-188-410-019-000		SUPPLIES
TXN00116476	05/15/2018	05/16/2018	STAPLS7197526532000001	GA	
0.00	Sales tax paid	640.70	100-114-410-053-119		SUPPLIES
TXN00116479	05/16/2018	05/16/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	196.56	100-222-445-018-000		TECHNOLOGY & SOFTWARE SU
TXN00116480	05/15/2018	05/16/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	225.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00116481	05/14/2018	05/16/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	173.80	100-213-410-018-000		SUPPLIES
TXN00116482	05/14/2018	05/16/2018	HOLIDAY INN HOTEL & SUIT	SC	
0.00	Sales tax paid	136.08	729-273-660-050-955		PUPIL ACTIVITIES
TXN00116485	05/16/2018	05/17/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	70.97	204-137-410-022-000		SUPPLIES
TXN00116485	05/16/2018	05/17/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	170.50	204-137-410-022-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116485	05/16/2018	05/17/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	164.52	204-137-410-022-000		SUPPLIES
TXN00116485	05/16/2018	05/17/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	15.04	204-137-410-022-000		SUPPLIES
TXN00116486	05/16/2018	05/17/2018	LOWES #00907	NC	
0.00	Sales tax paid	283.10	100-213-410-007-000		SUPPLIES
TXN00116487	05/16/2018	05/17/2018	ABDO PUBLISHING INC	MN	
0.00	Nontaxable	626.89	100-222-430-027-000		LIBRARY BOOKS
TXN00116487	05/16/2018	05/17/2018	ABDO PUBLISHING INC	MN	
0.00	Nontaxable	434.41	715-273-660-027-740		PUPIL ACTIVITIES
TXN00116488	05/16/2018	05/17/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	326.90	326-113-410-001-000		SUPPLIES
TXN00116489	05/16/2018	05/17/2018	IN ZOO-PHONICS INC	CA	
0.00	Sales tax paid	302.23	201-112-410-028-000		SUPPLIES
TXN00116490	05/15/2018	05/17/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	282.90	201-112-410-022-000		SUPPLIES
TXN00116492	05/16/2018	05/17/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	134.77	201-112-410-019-000		SUPPLIES
TXN00116493	05/16/2018	05/17/2018	NBF NATL BIZ FURNITURE	WI	
0.00	Subject to use tax	2,406.72	100-115-410-050-000		SUPPLIES
TXN00116496	05/17/2018	05/17/2018	COYOTE COFFEE CAFE LLC	SC	
0.00	Nontaxable	175.00	730-271-410-004-000		SUPPLIES
TXN00116497	05/17/2018	05/17/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	102.66	100-113-410-023-000		SUPPLIES
TXN00116498	05/16/2018	05/17/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	1,447.47	600-256-670-700-000		SALES TAX
TXN00116499	05/16/2018	05/17/2018	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	351.92	701-271-410-015-000		SUPPLIES
TXN00116500	05/16/2018	05/17/2018	THE READING WAREHOUSE IN	SC	
0.00	Sales tax paid	352.83	201-112-410-019-000		SUPPLIES
TXN00116501	05/17/2018	05/17/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	103.77	100-213-410-018-000		SUPPLIES
TXN00116504	05/16/2018	05/17/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Subject to use tax	1,136.52	326-113-410-001-000		SUPPLIES
TXN00116505	05/15/2018	05/17/2018	AMERICAN AIR0017146138977	TX	
0.00	Sales tax paid	606.11	201-224-332-022-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116506	05/16/2018	05/17/2018	DOMINO'S 5624	SC	
0.00	Sales tax paid	99.93	710-271-399-017-865		OTHER PURCHASED SERVICES
TXN00116508	05/16/2018	05/17/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	544.40	201-224-410-019-000		SUPPLIES
TXN00116516	05/15/2018	05/17/2018	SIRCHIE FINGER PRINT LABO	NC	
0.00	Nontaxable	300.00	100-113-332-004-232		TRAVEL
TXN00116517	05/16/2018	05/17/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	142.26	338-188-410-052-000		SUPPLIES
TXN00116519	05/15/2018	05/17/2018	PEN FACTORY	NJ	
0.00	Sales tax paid	275.00	100-233-410-053-119		SUPPLIES
TXN00116520	05/16/2018	05/17/2018	BI-LO GROCERY #5552	SC	
0.00	Sales tax paid	252.95	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00116524	05/16/2018	05/17/2018	UCA CAMPS & COMPETITIONS	TN	
0.00	Sales tax paid	1,950.00	733-271-410-001-085		SUPPLIES
TXN00116525	05/16/2018	05/17/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	307.28	201-224-410-019-000		SUPPLIES
TXN00116527	05/15/2018	05/17/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	169.22	209-211-410-031-000		SUPPLIES
TXN00116528	05/16/2018	05/17/2018	SCANTRON CORPORATION	CA	
0.00	Sales tax paid	312.06	100-114-410-006-000		SUPPLIES
TXN00116529	05/17/2018	05/17/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	537.71	100-213-410-022-000		SUPPLIES
TXN00116532	05/16/2018	05/17/2018	STAPLS7197627764000001	GA	
0.00	Sales tax paid	302.42	100-221-410-300-195		SUPPLIES
TXN00116535	05/16/2018	05/17/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	352.06	100-222-323-019-000		REPAIRS & MAINTENANCE
TXN00116537	05/16/2018	05/17/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	492.76	338-188-410-052-000		SUPPLIES
TXN00116540	05/16/2018	05/17/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	109.01	326-113-410-001-000		SUPPLIES
TXN00116542	05/15/2018	05/17/2018	COLONY TOOL INC	SC	
0.00	Sales tax paid	483.94	729-273-660-050-965		PUPIL ACTIVITIES
TXN00116543	05/16/2018	05/17/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	242.72	723-271-410-006-030		SUPPLIES
TXN00116543	05/16/2018	05/17/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	247.12	723-271-410-006-035		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116543	05/16/2018	05/17/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	148.52	723-271-410-006-041		SUPPLIES
TXN00116544	05/16/2018	05/17/2018	4IMPRINT	WI	
0.00	Sales tax paid	582.38	201-188-410-019-697		SUPPLIES
TXN00116545	05/16/2018	05/17/2018	EMC PARADIGM PUBLISHING	MN	
0.00	Sales tax paid	666.05	395-212-410-006-000		SUPPLIES
TXN00116548	05/17/2018	05/17/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	160.75	100-213-410-019-000		SUPPLIES
TXN00116549	05/15/2018	05/17/2018	TEK VISIONS	CA	
0.00	Subject to use tax	376.33	600-256-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00116549	05/15/2018	05/17/2018	TEK VISIONS	CA	
0.00	Subject to use tax	376.33	600-256-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00116549	05/15/2018	05/17/2018	TEK VISIONS	CA	
0.00	Subject to use tax	376.34	600-256-445-016-000		TECHNOLOGY & SOFTWARE SU
TXN00116551	05/15/2018	05/17/2018	VEX ROBOTICS INC	TX	
0.00	Subject to use tax	460.61	325-115-410-050-670		SUPPLIES
TXN00116553	05/16/2018	05/17/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	1,268.53	704-273-660-023-814		PUPIL ACTIVITIES
TXN00116555	05/16/2018	05/17/2018	THRIFT BOOKS GLOBAL, LLC	WA	
0.00	Sales tax paid	427.95	201-171-410-300-695		SUPPLIES
TXN00116556	05/16/2018	05/17/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	140.43	338-188-410-052-000		SUPPLIES
TXN00116557	05/16/2018	05/17/2018	NOR NORTHERN TOOL	MN	
0.00	Sales tax paid	306.65	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00116558	05/15/2018	05/17/2018	PETE`S #6 DRIVE-IN	SC	
0.00	Sales tax paid	215.82	720-273-660-005-776		PUPIL ACTIVITIES
TXN00116559	05/16/2018	05/18/2018	AMERICAN AIR0012189438643	TX	
0.00	Sales tax paid	356.08	207-224-332-050-610		TRAVEL
TXN00116562	05/16/2018	05/18/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	720.26	732-271-399-001-880		OTHER PURCHASED SERVICES
TXN00116562	05/16/2018	05/18/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	712.24	732-273-660-001-808		PUPIL ACTIVITIES
TXN00116565	05/17/2018	05/18/2018	BLURB INC	CA	
0.00	Sales tax paid	628.12	201-224-410-031-000		SUPPLIES
TXN00116567	05/16/2018	05/18/2018	AMERICAN AIR0012189438639	TX	
0.00	Sales tax paid	356.08	207-271-339-050-610		OTHER TRANSPORTATION

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116569	05/17/2018	05/18/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	70.59	100-114-410-053-119		SUPPLIES
TXN00116569	05/17/2018	05/18/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	33.55	338-188-410-052-000		SUPPLIES
TXN00116574	05/17/2018	05/18/2018	INKHEAD	GA	
0.00	Sales tax paid	1,528.32	392-224-312-300-672		INSTRUCTION IMPROVEMENT
TXN00116576	05/16/2018	05/18/2018	AMERICAN AIR0012189438648	TX	
0.00	Sales tax paid	356.08	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00116577	05/16/2018	05/18/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	255.00	100-232-332-155-000		TRAVEL
TXN00116578	05/17/2018	05/18/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	155.97	734-273-660-002-814		PUPIL ACTIVITIES
TXN00116580	05/16/2018	05/18/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	376.10	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00116584	05/16/2018	05/18/2018	AMERICAN AIR0012189438642	TX	
0.00	Sales tax paid	356.08	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00116589	05/17/2018	05/18/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	122.88	706-272-496-025-000		PICTURE EXPENSE
TXN00116590	05/17/2018	05/18/2018	RIVERBANKS ZOO & GARDE	SC	
0.00	Sales tax paid	1,819.00	702-271-399-016-862		OTHER PURCHASED SERVICES
TXN00116591	05/16/2018	05/18/2018	AMERICAN AIR0012189438646	TX	
0.00	Sales tax paid	356.08	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00116593	05/16/2018	05/18/2018	AMERICAN AIR0012189438640	TX	
0.00	Sales tax paid	356.08	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00116594	05/16/2018	05/18/2018	AMERICAN AIR0012189438651	TX	
0.00	Sales tax paid	356.08	207-224-332-050-610		TRAVEL
TXN00116595	05/16/2018	05/18/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	718.75	100-115-410-050-000		SUPPLIES
TXN00116596	05/16/2018	05/18/2018	KRISPY KREME #552	SC	
0.00	Sales tax paid	149.88	729-273-660-050-838		PUPIL ACTIVITIES
TXN00116598	05/16/2018	05/18/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	94.86	100-224-410-300-000		SUPPLIES
TXN00116602	05/16/2018	05/18/2018	AMERICAN AIR0012189438647	TX	
0.00	Sales tax paid	356.08	207-271-339-050-610		OTHER TRANSPORTATION
TXN00116605	05/16/2018	05/18/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	195.90	100-224-410-014-129		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116606	05/17/2018	05/18/2018	ALL SQUARE DIGITA	SC	
0.00	Sales tax paid	1,248.00	100-115-410-050-000		SUPPLIES
TXN00116609	05/17/2018	05/18/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	293.55	100-222-323-022-000		REPAIRS & MAINTENANCE
TXN00116609	05/17/2018	05/18/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	9.61	100-222-410-022-000		SUPPLIES
TXN00116609	05/17/2018	05/18/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	146.77	100-222-430-022-000		LIBRARY BOOKS
TXN00116609	05/17/2018	05/18/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	4.20	100-222-440-022-000		PERIODICALS
TXN00116609	05/17/2018	05/18/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	506.42	100-222-445-022-000		TECHNOLOGY & SOFTWARE SU
TXN00116610	05/16/2018	05/18/2018	AMERICAN AIR0012189438645	TX	
0.00	Sales tax paid	356.08	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00116611	05/16/2018	05/18/2018	AMERICAN AIR0012189438641	TX	
0.00	Sales tax paid	356.08	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00116612	05/17/2018	05/18/2018	EVENT RENTALS - ANDERSON	SC	
0.00	Sales tax paid	128.40	201-211-410-031-000		SUPPLIES
TXN00116613	05/17/2018	05/18/2018	NAESP-PEAP	VA	
0.00	Sales tax paid	126.00	209-211-410-031-000		SUPPLIES
TXN00116614	05/16/2018	05/18/2018	AMERICAN AIR0012189438632	TX	
0.00	Sales tax paid	356.08	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00116616	05/16/2018	05/18/2018	CHICK-FIL-A #01309	SC	
0.00	Sales tax paid	299.92	732-271-399-001-881		OTHER PURCHASED SERVICES
TXN00116617	05/17/2018	05/18/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	137.78	201-112-410-019-000		SUPPLIES
TXN00116619	05/17/2018	05/18/2018	NAESP-PEAP	VA	
0.00	Subject to use tax	516.00	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00116620	05/17/2018	05/18/2018	NOR NORTHERN TOOL	MN	
0.00	Subject to use tax	299.99	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00116622	05/16/2018	05/18/2018	AMERICAN AIR0012189438650	TX	
0.00	Sales tax paid	356.08	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00116624	05/18/2018	05/18/2018	SUBSCRIPTION SVCSAMER	NY	
0.00	Sales tax paid	504.34	100-222-440-016-000		PERIODICALS
TXN00116626	05/17/2018	05/18/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	197.68	715-271-490-027-000		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116629	05/16/2018	05/18/2018	AMERICAN AIR0012189438644	TX	
0.00	Sales tax paid	356.08	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00116630	05/17/2018	05/18/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1,323.98	100-112-410-018-000		SUPPLIES
TXN00116630	05/17/2018	05/18/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	340.46	711-271-410-018-000		SUPPLIES
TXN00116631	05/16/2018	05/18/2018	AMERICAN AIR0012189438638	TX	
0.00	Sales tax paid	356.08	207-271-339-050-610		OTHER TRANSPORTATION
TXN00116632	05/16/2018	05/18/2018	DOMINO'S 7276	SC	
0.00	Sales tax paid	257.40	201-188-410-031-000		SUPPLIES
TXN00116635	05/17/2018	05/18/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	1,023.89	340-139-410-027-000		SUPPLIES
TXN00116639	05/17/2018	05/18/2018	WHITAKER TIRE	SC	
0.00	Sales tax paid	460.00	100-254-410-400-016		SUPPLIES
TXN00116640	05/16/2018	05/18/2018	AMERICAN AIR0012189438649	TX	
0.00	Sales tax paid	356.08	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00116642	05/16/2018	05/18/2018	AMERICAN AIR0012189438652	TX	
0.00	Sales tax paid	356.08	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00116643	05/16/2018	05/18/2018	GRAVITOPIA	SC	
0.00	Sales tax paid	308.00	732-273-660-001-794		PUPIL ACTIVITIES
TXN00116646	05/16/2018	05/18/2018	SCHOOL OUTFITTERS	OH	
0.00	Sales tax paid	238.52	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00116647	05/17/2018	05/21/2018	CAROLINA MADE	NC	
0.00	Subject to use tax	903.98	100-115-410-050-000		SUPPLIES
TXN00116651	05/19/2018	05/21/2018	TUESDAY MORNING # 0735	SC	
0.00	Sales tax paid	402.78	100-223-410-200-170		SUPPLIES
TXN00116655	05/18/2018	05/21/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	107.32	706-273-660-025-891		PUPIL ACTIVITIES
TXN00116656	05/18/2018	05/21/2018	RENAISSANCE HOTEL PHOE	AZ	
0.00	Sales tax paid	526.83	395-212-332-008-000		TRAVEL
TXN00116658	05/18/2018	05/21/2018	SQ DOMINION SIGNS	SC	
0.00	Sales tax paid	107.00	731-271-410-004-010		SUPPLIES
TXN00116662	05/20/2018	05/21/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	1,107.82	201-224-332-031-000		TRAVEL
TXN00116663	05/20/2018	05/21/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	299.00	100-266-410-900-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116668	05/19/2018	05/21/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	253.20	201-188-410-028-000		SUPPLIES
TXN00116669	05/18/2018	05/21/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	562.32	263-224-410-750-000		SUPPLIES
TXN00116671	05/18/2018	05/21/2018	LAMINEX	SC	
0.00	Sales tax paid	597.24	100-114-410-008-000		SUPPLIES
TXN00116672	05/18/2018	05/21/2018	PANCHO S OF LIBERTY	SC	
0.00	Sales tax paid	174.00	713-271-399-022-862		OTHER PURCHASED SERVICES
TXN00116674	05/19/2018	05/21/2018	WENDY'S #0036	SC	
0.00	Sales tax paid	150.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00116675	05/18/2018	05/21/2018	IN THE GRAPHIC COW CO.	SC	
0.00	Sales tax paid	709.50	715-273-660-027-802		PUPIL ACTIVITIES
TXN00116678	05/18/2018	05/21/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	218.41	100-222-430-016-000		LIBRARY BOOKS
TXN00116678	05/18/2018	05/21/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	41.00	100-222-445-016-000		TECHNOLOGY & SOFTWARE SU
TXN00116678	05/18/2018	05/21/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	143.62	702-273-660-016-740		PUPIL ACTIVITIES
TXN00116680	05/20/2018	05/21/2018	BOOKPAL, LLC	CA	
0.00	Sales tax paid	162.25	100-114-410-053-119		SUPPLIES
TXN00116682	05/18/2018	05/21/2018	STAPLS7197168220000003	GA	
0.00	Sales tax paid	155.85	201-112-410-028-000		SUPPLIES
TXN00116685	05/18/2018	05/21/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	548.52	100-113-410-023-000		SUPPLIES
TXN00116686	05/18/2018	05/21/2018	SKY ZONE - GREENVILLE	SC	
0.00	Sales tax paid	1,166.00	726-273-660-006-974		PUPIL ACTIVITIES
TXN00116690	05/19/2018	05/21/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	239.88	740-271-490-052-000		OTHER SUPPLIES/MATERIALS
TXN00116692	05/19/2018	05/21/2018	AmazonPrime Membership	WA	
0.00	Sales tax paid	99.00	702-271-410-016-000		SUPPLIES
TXN00116696	05/18/2018	05/21/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	110.32	100-233-410-003-000		SUPPLIES
TXN00116697	05/17/2018	05/21/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Sales tax paid	305.90	---200-		
TXN00116701	05/16/2018	05/21/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	1,206.39	710-271-490-017-000		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116702	05/18/2018	05/21/2018	SPORTSCLUB GREENVILLE	SC	
0.00	Sales tax paid	290.00	708-271-399-010-864		OTHER PURCHASED SERVICES
TXN00116704	05/18/2018	05/21/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	596.25	326-113-410-030-000		SUPPLIES
TXN00116705	05/18/2018	05/21/2018	GANTTS UNIFORM OUTLET INC	SC	
0.00	Subject to use tax	217.50	100-254-410-400-000		SUPPLIES
TXN00116706	05/18/2018	05/21/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	225.72	100-222-430-030-000		LIBRARY BOOKS
TXN00116709	05/19/2018	05/21/2018	MARSHALLS #1196	SC	
0.00	Subject to use tax	122.79	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00116714	05/17/2018	05/21/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	159.00	201-112-410-022-000		SUPPLIES
TXN00116715	05/19/2018	05/21/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	150.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00116716	05/18/2018	05/21/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	190.63	726-273-660-006-974		PUPIL ACTIVITIES
TXN00116717	05/18/2018	05/21/2018	CHICK-FIL-A #01309	SC	
0.00	Sales tax paid	480.50	708-271-399-010-864		OTHER PURCHASED SERVICES
TXN00116718	05/16/2018	05/21/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	486.72	100-113-410-025-000		SUPPLIES
TXN00116719	05/20/2018	05/21/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	307.99	100-114-410-008-000		SUPPLIES
TXN00116720	05/18/2018	05/21/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	197.93	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00116722	05/18/2018	05/21/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	169.26	224-175-410-004-000		SUPPLIES
TXN00116725	05/18/2018	05/21/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	411.00	100-115-410-050-000		SUPPLIES
TXN00116727	05/18/2018	05/21/2018	OPEN ARMS THRIFT STORE	SC	
0.00	Sales tax paid	120.00	716-271-410-031-000		SUPPLIES
TXN00116728	05/16/2018	05/21/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	134.40	201-211-410-028-000		SUPPLIES
TXN00116731	05/17/2018	05/21/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	162.64	734-273-660-002-814		PUPIL ACTIVITIES
TXN00116732	05/18/2018	05/21/2018	CROWN AWARDS INC	NY	
0.00	Sales tax paid	162.64	708-273-660-010-812		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116734	05/18/2018	05/21/2018	SQ DOMINION SIGNS	SC	
0.00	Sales tax paid	805.56	731-271-410-004-010		SUPPLIES
TXN00116735	05/18/2018	05/21/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	306.02	706-271-410-025-000		SUPPLIES
TXN00116738	05/18/2018	05/21/2018	LITTLE CAESARS 0101 0006	SC	
0.00	Sales tax paid	109.00	201-211-410-029-000		SUPPLIES
TXN00116739	05/18/2018	05/21/2018	IN THE GRAPHIC COW CO.	SC	
0.00	Sales tax paid	422.00	715-273-660-027-802		PUPIL ACTIVITIES
TXN00116741	05/20/2018	05/21/2018	SQ DECA INC.	VA	
0.00	Sales tax paid	1,234.97	207-224-332-050-610		TRAVEL
TXN00116744	05/17/2018	05/21/2018	MERRELL'S PIZZA	SC	
0.00	Sales tax paid	131.71	721-271-410-005-035		SUPPLIES
TXN00116745	05/18/2018	05/21/2018	DEMCO INC	WI	
0.00	Subject to use tax	569.94	100-222-323-016-000		REPAIRS & MAINTENANCE
TXN00116745	05/18/2018	05/21/2018	DEMCO INC	WI	
0.00	Subject to use tax	500.00	100-222-445-016-000		TECHNOLOGY & SOFTWARE SU
TXN00116746	05/18/2018	05/21/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	311.68	734-273-660-002-895		PUPIL ACTIVITIES
TXN00116750	05/19/2018	05/21/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	29.70	730-271-399-004-881		OTHER PURCHASED SERVICES
TXN00116750	05/19/2018	05/21/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	197.47	730-272-492-004-000		CANTEEN EXPENSES
TXN00116750	05/19/2018	05/21/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	3.52	730-273-660-004-744		PUPIL ACTIVITIES
TXN00116750	05/19/2018	05/21/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	15.92	730-273-660-004-848		PUPIL ACTIVITIES
TXN00116753	05/20/2018	05/21/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	198.12	706-272-496-025-000		PICTURE EXPENSE
TXN00116755	05/18/2018	05/21/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	218.74	706-271-410-025-000		SUPPLIES
TXN00116756	05/18/2018	05/21/2018	PIONEER VALLEY BOOKS	MA	
0.00	Sales tax paid	1,799.28	100-112-410-023-000		SUPPLIES
TXN00116758	05/18/2018	05/21/2018	TRIFECTA NETWORKS	FL	
0.00	Subject to use tax	220.81	100-266-410-900-000		SUPPLIES
TXN00116759	05/18/2018	05/21/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	136.25	201-211-410-022-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116760	05/17/2018	05/21/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	153.50	100-224-410-014-129		SUPPLIES
TXN00116763	05/18/2018	05/21/2018	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	250.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00116764	05/18/2018	05/21/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	145.93	201-112-410-019-000		SUPPLIES
TXN00116765	05/18/2018	05/21/2018	SOUTHPAW ENTERPRISES INC	OH	
0.00	Sales tax paid	809.40	---200-		
TXN00116767	05/19/2018	05/21/2018	LONGHORN STEAK00054585	SC	
0.00	Sales tax paid	185.21	729-273-660-050-984		PUPIL ACTIVITIES
TXN00116768	05/18/2018	05/21/2018	RENAISSANCE HOTEL PHOE	AZ	
0.00	Sales tax paid	212.76	395-212-332-008-000		TRAVEL
TXN00116770	05/19/2018	05/21/2018	HAMPTON INN COLUMBIA	SC	
0.00	Sales tax paid	235.20	741-271-410-054-000		SUPPLIES
TXN00116774	05/20/2018	05/21/2018	Amazon.com	WA	
0.00	Sales tax paid	1,127.75	201-112-410-029-000		SUPPLIES
TXN00116775	05/18/2018	05/21/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	146.12	100-224-410-014-129		SUPPLIES
TXN00116776	05/21/2018	05/21/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	265.84	100-143-410-008-000		SUPPLIES
TXN00116777	05/19/2018	05/21/2018	MARRIOTT ORLANDO WORLD	FL	
0.00	Sales tax paid	1,209.38	100-232-332-100-000		TRAVEL
TXN00116781	05/21/2018	05/22/2018	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	1,056.50	201-188-410-019-000		SUPPLIES
TXN00116783	05/21/2018	05/22/2018	JOSTENS INC.	MN	
0.00	Sales tax paid	251.19	723-271-410-006-075		SUPPLIES
TXN00116783	05/21/2018	05/22/2018	JOSTENS INC.	MN	
0.00	Sales tax paid	944.91	723-271-410-006-090		SUPPLIES
TXN00116784	05/21/2018	05/22/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	294.42	704-273-660-023-814		PUPIL ACTIVITIES
TXN00116785	05/21/2018	05/22/2018	JOES ICE CREAM PARLOR	SC	
0.00	Subject to use tax	196.69	710-271-399-017-865		OTHER PURCHASED SERVICES
TXN00116786	05/21/2018	05/22/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	121.08	704-271-410-023-000		SUPPLIES
TXN00116787	05/21/2018	05/22/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	656.00	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		
TXN00116788	05/21/2018	05/22/2018	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	424.89	338-221-410-300-000		SUPPLIES
TXN00116789	05/20/2018	05/22/2018	DISCOUNTMUGS.COM	FL	
0.00	Sales tax paid	120.50	100-114-410-053-119		SUPPLIES
TXN00116791	05/21/2018	05/22/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	150.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00116792	05/21/2018	05/22/2018	STANDARD CHAIR GARDNER	MA	
0.00	Sales tax paid	412.99	729-271-410-050-000		SUPPLIES
TXN00116796	05/21/2018	05/22/2018	Amazon.com	WA	
0.00	Sales tax paid	230.39	100-114-410-053-119		SUPPLIES
TXN00116800	05/21/2018	05/22/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	337.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00116801	05/21/2018	05/22/2018	PEDDLER STEAKHOUSE	SC	
0.00	Sales tax paid	200.00	725-273-660-008-795		PUPIL ACTIVITIES
TXN00116803	05/21/2018	05/22/2018	FOOTHILLS GUN AND PAWN, I	SC	
0.00	Sales tax paid	426.92	708-271-410-010-000		SUPPLIES
TXN00116804	05/21/2018	05/22/2018	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00116806	05/21/2018	05/22/2018	LOWES #00728	SC	
0.00	Sales tax paid	146.70	201-211-410-031-000		SUPPLIES
TXN00116809	05/21/2018	05/22/2018	SQ EDDIES TRACKLES	SC	
0.00	Sales tax paid	350.00	740-271-490-052-000		OTHER SUPPLIES/MATERIALS
TXN00116814	05/21/2018	05/22/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	439.70	100-233-410-025-000		SUPPLIES
TXN00116815	05/22/2018	05/22/2018	RUSHORDERTEES/PRINTFLY	PA	
0.00	Subject to use tax	694.12	729-273-660-050-939		PUPIL ACTIVITIES
TXN00116816	05/21/2018	05/22/2018	REMEMBER ME, LLC	MD	
0.00	Sales tax paid	129.95	715-272-494-027-000		YEARBOOK EXPENSES
TXN00116817	05/21/2018	05/22/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	179.41	100-112-410-031-000		SUPPLIES
TXN00116818	05/21/2018	05/22/2018	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	141.62	338-221-410-300-000		SUPPLIES
TXN00116821	05/21/2018	05/22/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	99.51	704-273-660-023-795		PUPIL ACTIVITIES
TXN00116824	05/21/2018	05/22/2018	COG ZOO	SC	
0.00	Sales tax paid	797.00	711-271-399-018-860		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116827	05/22/2018	05/23/2018	WALMART.COM	AR	
0.00	Sales tax paid	295.57	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00116828	05/22/2018	05/23/2018	DECKER EQUIPMENT	MI	
0.00	Sales tax paid	168.22	711-271-410-018-000		SUPPLIES
TXN00116830	05/23/2018	05/23/2018	MSC	NY	
0.00	Sales tax paid	1,398.75	100-115-410-050-000		SUPPLIES
TXN00116832	05/22/2018	05/23/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	141.20	716-273-660-031-768		PUPIL ACTIVITIES
TXN00116836	05/22/2018	05/23/2018	VISTAPR VistaPrint.com	MA	
0.00	Sales tax paid	282.99	100-114-410-053-119		SUPPLIES
TXN00116841	05/22/2018	05/23/2018	LITTLE CAESARS 0101 0010	SC	
0.00	Sales tax paid	163.50	201-188-410-019-000		SUPPLIES
TXN00116842	05/22/2018	05/23/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	269.46	100-222-323-007-000		REPAIRS & MAINTENANCE
TXN00116843	05/22/2018	05/23/2018	PUBLIX SUPERMARKETS #1379	SC	
0.00	Sales tax paid	133.57	704-271-399-023-863		OTHER PURCHASED SERVICES
TXN00116847	05/21/2018	05/23/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	1,146.75	730-273-660-004-736		PUPIL ACTIVITIES
TXN00116848	05/16/2018	05/23/2018	BOUND TO STAY BOUND BOOKS	IL	
0.00	Sales tax paid	719.85	716-273-660-031-768		PUPIL ACTIVITIES
TXN00116849	05/22/2018	05/23/2018	IN LABELS DIRECT, INC.	MO	
0.00	Subject to use tax	250.00	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00116851	05/21/2018	05/23/2018	FIVE BELOW # 256	MD	
0.00	Sales tax paid	142.90	704-273-660-023-814		PUPIL ACTIVITIES
TXN00116854	05/22/2018	05/23/2018	FITNESS FINDERS INC	MI	
0.00	Subject to use tax	146.91	709-273-660-014-828		PUPIL ACTIVITIES
TXN00116856	05/21/2018	05/23/2018	INK TECHNOLOGIES LLC	OH	
0.00	Sales tax paid	443.00	100-114-410-053-119		SUPPLIES
TXN00116859	05/22/2018	05/23/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	744.04	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00116861	05/22/2018	05/23/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	262.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00116863	05/22/2018	05/23/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	1,030.30	201-211-410-031-000		SUPPLIES
TXN00116865	05/22/2018	05/23/2018	PARTEE TIME	SC	
0.00	Sales tax paid	492.00	716-271-399-031-863		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116866	05/21/2018	05/23/2018	TUESDAY MORNING # 0718	SC	
0.00	Sales tax paid	74.89	600-256-410-015-000		SUPPLIES
TXN00116866	05/21/2018	05/23/2018	TUESDAY MORNING # 0718	SC	
0.00	Sales tax paid	74.89	600-256-410-019-000		SUPPLIES
TXN00116866	05/21/2018	05/23/2018	TUESDAY MORNING # 0718	SC	
0.00	Sales tax paid	74.89	600-256-410-029-000		SUPPLIES
TXN00116868	05/22/2018	05/23/2018	FITNESS FINDERS INC	MI	
0.00	Nontaxable	149.95	709-273-660-014-828		PUPIL ACTIVITIES
TXN00116871	05/22/2018	05/23/2018	SOLID GOLD	SC	
0.00	Sales tax paid	107.00	720-273-660-005-898		PUPIL ACTIVITIES
TXN00116875	05/23/2018	05/23/2018	Amazon.com	WA	
0.00	Sales tax paid	94.80	100-114-410-053-119		SUPPLIES
TXN00116876	05/21/2018	05/23/2018	CORBIN TURF ORNAMENTAL SU	SC	
0.00	Sales tax paid	208.65	100-254-323-006-011		REPAIRS & MAINTENANCE
TXN00116878	05/22/2018	05/23/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	222.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00116879	05/22/2018	05/23/2018	PAPER PARTY PLACE	SC	
0.00	Sales tax paid	106.38	201-211-410-028-000		SUPPLIES
TXN00116882	05/22/2018	05/23/2018	SQ CALLAHAM ORCHARDS	SC	
0.00	Sales tax paid	528.00	701-271-399-015-860		OTHER PURCHASED SERVICES
TXN00116883	05/22/2018	05/23/2018	PEERLESS MEDIA LLC	MA	
0.00	Subject to use tax	139.00	100-222-410-050-000		SUPPLIES
TXN00116884	05/22/2018	05/23/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	236.94	326-113-410-031-000		SUPPLIES
TXN00116889	05/22/2018	05/23/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	972.16	100-113-410-014-000		SUPPLIES
TXN00116891	05/22/2018	05/23/2018	DACUSVILLE PIZZA STOP	SC	
0.00	Sales tax paid	224.70	702-271-399-016-865		OTHER PURCHASED SERVICES
TXN00116893	05/21/2018	05/23/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Nontaxable	95.00	378-113-640-007-670		DUES & FEES
TXN00116893	05/21/2018	05/23/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Nontaxable	259.00	378-224-332-007-670		TRAVEL
TXN00116895	05/21/2018	05/23/2018	SCHOLASTIC BOOK FAIRS R4	FL	
0.00	Sales tax paid	200.65	701-271-410-015-000		SUPPLIES
TXN00116898	05/23/2018	05/24/2018	PUBLIX #205	SC	
0.00	Sales tax paid	106.64	710-271-490-017-000		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116899	05/23/2018	05/24/2018	PANERA BREAD #601789	SC	
0.00	Sales tax paid	242.76	729-271-410-050-000		SUPPLIES
TXN00116900	05/22/2018	05/24/2018	USC EMALL	SC	
0.00	Sales tax paid	160.00	725-273-660-008-763		PUPIL ACTIVITIES
TXN00116903	05/22/2018	05/24/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Nontaxable	255.00	267-224-332-004-199		TRAVEL
TXN00116904	05/23/2018	05/24/2018	IDEAL SHIELD	MI	
0.00	Subject to use tax	467.91	100-254-410-017-000		SUPPLIES
TXN00116908	05/24/2018	05/24/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	188.36	100-114-410-053-119		SUPPLIES
TXN00116912	05/23/2018	05/24/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	148.87	706-273-660-025-814		PUPIL ACTIVITIES
TXN00116914	05/23/2018	05/24/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	282.75	100-222-410-050-000		SUPPLIES
TXN00116915	05/23/2018	05/24/2018	WWW.THINGSREMEMBERED.COM	OH	
0.00	Sales tax paid	369.92	720-273-660-005-785		PUPIL ACTIVITIES
TXN00116917	05/23/2018	05/24/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	1,087.27	100-254-410-010-199		SUPPLIES
TXN00116921	05/22/2018	05/24/2018	DAVE AND BUSTER'S #72	SC	
0.00	Sales tax paid	555.17	725-273-660-008-854		PUPIL ACTIVITIES
TXN00116923	05/23/2018	05/24/2018	SERVICE STAR	AL	
0.00	Subject to use tax	291.49	100-254-410-001-012		SUPPLIES
TXN00116923	05/23/2018	05/24/2018	SERVICE STAR	AL	
0.00	Subject to use tax	291.49	100-254-410-019-012		SUPPLIES
TXN00116924	05/23/2018	05/24/2018	PARTEE TIME	SC	
0.00	Sales tax paid	478.80	702-271-399-016-864		OTHER PURCHASED SERVICES
TXN00116926	05/23/2018	05/24/2018	TOUCHMATH	CO	
0.00	Sales tax paid	1,435.32	---200-		
TXN00116934	05/23/2018	05/24/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	687.78	378-113-410-002-670		SUPPLIES
TXN00116937	05/23/2018	05/24/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	521.95	100-114-410-008-000		SUPPLIES
TXN00116939	05/22/2018	05/24/2018	SMITH ADDRESSING MACHINE	NC	
0.00	Sales tax paid	797.03	100-114-410-008-000		SUPPLIES
TXN00116940	05/23/2018	05/24/2018	CICI'S PIZZA #293	SC	
0.00	Sales tax paid	463.82	702-271-399-016-864		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116944	05/23/2018	05/24/2018	PACE JEWELERS INC	SC	
0.00	Sales tax paid	300.23	706-271-410-025-000		SUPPLIES
TXN00116945	05/23/2018	05/24/2018	SOLID GOLD	SC	
0.00	Sales tax paid	166.92	714-271-410-029-000		SUPPLIES
TXN00116946	05/23/2018	05/24/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	409.00	356-224-410-054-679		SUPPLIES
TXN00116946	05/23/2018	05/24/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	137.40	741-271-410-054-000		SUPPLIES
TXN00116949	05/23/2018	05/24/2018	WAL-MART #4445	SC	
0.00	Nontaxable	140.00	709-273-660-014-768		PUPIL ACTIVITIES
TXN00116951	05/23/2018	05/24/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	337.09	725-273-660-008-793		PUPIL ACTIVITIES
TXN00116953	05/23/2018	05/24/2018	BOJANGLES 705	SC	
0.00	Sales tax paid	278.60	201-188-410-028-000		SUPPLIES
TXN00116956	05/23/2018	05/24/2018	PHYSICAL EDUCATION EQUIP	OH	
0.00	Sales tax paid	181.23	734-273-660-002-814		PUPIL ACTIVITIES
TXN00116957	05/23/2018	05/24/2018	STUDICA INC	NY	
0.00	Subject to use tax	1,536.32	100-115-410-050-000		SUPPLIES
TXN00116958	05/23/2018	05/24/2018	GEMPLER'S	WI	
0.00	Subject to use tax	735.22	100-254-410-400-016		SUPPLIES
TXN00116959	05/23/2018	05/24/2018	SQ CALLAHAM ORCHARDS	SC	
0.00	Sales tax paid	504.00	708-271-399-010-861		OTHER PURCHASED SERVICES
TXN00116963	05/22/2018	05/24/2018	HOBBY-LOBBY #793	SC	
0.00	Subject to use tax	226.00	395-212-410-003-000		SUPPLIES
TXN00116969	05/24/2018	05/25/2018	MIXED BAG DESIGNS	CA	
0.00	Sales tax paid	1,356.76	737-271-490-030-085		OTHER SUPPLIES/MATERIALS
TXN00116973	05/24/2018	05/25/2018	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	1,282.23	100-113-410-002-000		SUPPLIES
TXN00116974	05/24/2018	05/25/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	853.62	326-113-410-031-000		SUPPLIES
TXN00116981	05/24/2018	05/25/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	18.19	100-112-410-015-000		SUPPLIES
TXN00116981	05/24/2018	05/25/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	219.56	701-271-410-015-000		SUPPLIES
TXN00116983	05/23/2018	05/25/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	120.08	705-273-660-028-795		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00116984	05/24/2018	05/25/2018	THE EDUCATION SHACK	SC	
0.00	Sales tax paid	288.90	201-171-410-300-695		SUPPLIES
TXN00116985	05/24/2018	05/25/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	296.02	100-254-410-010-000		SUPPLIES
TXN00116990	05/24/2018	05/25/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	509.32	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00116990	05/24/2018	05/25/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1.59	715-273-660-027-740		PUPIL ACTIVITIES
TXN00116991	05/24/2018	05/25/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	297.58	804-222-345-002-000		TECHNOLOGY PURCHASED SVCS
TXN00116992	05/25/2018	05/25/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	169.82	---200-		
TXN00116993	05/24/2018	05/25/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	108.17	714-271-410-029-000		SUPPLIES
TXN00116994	05/23/2018	05/25/2018	CUAPSI 2014	SC	
0.00	Sales tax paid	325.00	378-114-640-006-670		DUES & FEES
TXN00116996	05/24/2018	05/25/2018	TRI-COUNTY ACE	SC	
0.00	Sales tax paid	139.08	724-271-490-008-090		OTHER SUPPLIES/MATERIALS
TXN00116997	05/24/2018	05/25/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	423.60	326-113-410-031-000		SUPPLIES
TXN00116998	05/24/2018	05/25/2018	INGLES MARKETS #251	SC	
0.00	Sales tax paid	115.31	720-273-660-005-795		PUPIL ACTIVITIES
TXN00116999	05/24/2018	05/25/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	115.98	708-271-410-010-000		SUPPLIES
TXN00117000	05/24/2018	05/25/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	561.48	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00117000	05/24/2018	05/25/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	7.14	715-273-660-027-740		PUPIL ACTIVITIES
TXN00117001	05/24/2018	05/25/2018	ASSOC SUPERV AND CURR	VA	
0.00	Sales tax paid	321.20	338-221-410-300-000		SUPPLIES
TXN00117002	05/24/2018	05/25/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Subject to use tax	959.26	710-271-410-017-000		SUPPLIES
TXN00117007	05/23/2018	05/25/2018	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	140.60	201-188-410-031-000		SUPPLIES
TXN00117008	05/24/2018	05/25/2018	INGLES MARKETS #253	SC	
0.00	Sales tax paid	140.80	729-273-660-050-952		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117009	05/25/2018	05/25/2018	ROCHESTER 100, INC	NY	
0.00	Sales tax paid	1,300.00	100-233-410-028-000		SUPPLIES
TXN00117014	05/24/2018	05/25/2018	ROCK SPRINGS LANES	SC	
0.00	Sales tax paid	360.00	713-271-399-022-865		OTHER PURCHASED SERVICES
TXN00117016	05/24/2018	05/25/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	133.00	201-112-410-019-000		SUPPLIES
TXN00117017	05/24/2018	05/25/2018	WALMART GROCERY	AR	
0.00	Sales tax paid	77.00	734-271-399-002-880		OTHER PURCHASED SERVICES
TXN00117017	05/24/2018	05/25/2018	WALMART GROCERY	AR	
0.00	Sales tax paid	55.71	734-271-399-002-881		OTHER PURCHASED SERVICES
TXN00117019	05/24/2018	05/25/2018	PIZZA INN OF PICKENS	SC	
0.00	Sales tax paid	136.42	201-188-410-019-000		SUPPLIES
TXN00117020	05/24/2018	05/25/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	65.59	725-273-660-008-765		PUPIL ACTIVITIES
TXN00117020	05/24/2018	05/25/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	146.65	725-273-660-008-803		PUPIL ACTIVITIES
TXN00117020	05/24/2018	05/25/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	31.39	725-273-660-008-807		PUPIL ACTIVITIES
TXN00117020	05/24/2018	05/25/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	22.83	725-273-660-008-827		PUPIL ACTIVITIES
TXN00117020	05/24/2018	05/25/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	3.62	725-273-660-008-854		PUPIL ACTIVITIES
TXN00117021	05/24/2018	05/25/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	746.86	720-273-660-005-974		PUPIL ACTIVITIES
TXN00117022	05/23/2018	05/25/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	676.91	100-112-410-025-000		SUPPLIES
TXN00117023	05/23/2018	05/25/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	125.90	704-271-410-023-000		SUPPLIES
TXN00117024	05/24/2018	05/25/2018	LOWES #00469	SC	
0.00	Sales tax paid	295.62	729-273-660-050-952		PUPIL ACTIVITIES
TXN00117025	05/24/2018	05/25/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	309.44	100-114-410-053-119		SUPPLIES
TXN00117026	05/26/2018	05/28/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	2,016.00	100-115-410-006-000		SUPPLIES
TXN00117029	05/25/2018	05/28/2018	ASSET GENIE	PA	
0.00	Subject to use tax	689.50	100-266-410-900-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117032	05/24/2018	05/28/2018	ZAXBY'S #12702	GA	
0.00	Sales tax paid	748.21	738-271-399-007-880		OTHER PURCHASED SERVICES
TXN00117034	05/26/2018	05/28/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	200.00	201-112-445-022-000		TECHNOLOGY & SOFTWARE SU
TXN00117037	05/25/2018	05/28/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	79.20	357-171-410-300-000		SUPPLIES
TXN00117037	05/25/2018	05/28/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	180.50	358-113-410-300-000		SUPPLIES
TXN00117039	05/25/2018	05/28/2018	AMERICAN AIR0017149280634	TX	
0.00	Sales tax paid	409.90	100-224-332-014-129		TRAVEL
TXN00117041	05/25/2018	05/28/2018	FLINN SCIENTIFIC INC	IL	
0.00	Sales tax paid	644.30	326-113-410-031-000		SUPPLIES
TXN00117045	05/24/2018	05/28/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	102.99	600-256-445-006-000		TECHNOLOGY & SOFTWARE SU
TXN00117046	05/25/2018	05/28/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	250.00	734-271-399-002-866		OTHER PURCHASED SERVICES
TXN00117046	05/25/2018	05/28/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	283.50	734-271-399-002-881		OTHER PURCHASED SERVICES
TXN00117047	05/25/2018	05/28/2018	WWW.NEWEGG.COM	CA	
0.00	Subject to use tax	149.99	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00117048	05/25/2018	05/28/2018	IMPACT CENTER CAFE	SC	
0.00	Sales tax paid	90.00	736-273-660-030-735		PUPIL ACTIVITIES
TXN00117048	05/25/2018	05/28/2018	IMPACT CENTER CAFE	SC	
0.00	Sales tax paid	288.00	736-273-660-030-744		PUPIL ACTIVITIES
TXN00117048	05/25/2018	05/28/2018	IMPACT CENTER CAFE	SC	
0.00	Sales tax paid	12.00	736-273-660-030-793		PUPIL ACTIVITIES
TXN00117049	05/24/2018	05/28/2018	FIRST TEAM SPORTS	SC	
0.00	Sales tax paid	396.17	730-271-399-004-881		OTHER PURCHASED SERVICES
TXN00117049	05/24/2018	05/28/2018	FIRST TEAM SPORTS	SC	
0.00	Sales tax paid	396.18	730-273-660-004-794		PUPIL ACTIVITIES
TXN00117050	05/25/2018	05/28/2018	CHICK-FIL-A #01140	GA	
0.00	Sales tax paid	301.87	738-271-399-007-880		OTHER PURCHASED SERVICES
TXN00117052	05/24/2018	05/28/2018	MARINA INN GRANDE DUNES	SC	
0.00	Sales tax paid	310.91	100-232-332-100-000		TRAVEL
TXN00117053	05/26/2018	05/28/2018	SAMSCLUB.COM	AR	
0.00	Sales tax paid	148.30	706-272-496-025-000		PICTURE EXPENSE

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117055	05/25/2018	05/28/2018	DAVE AND BUSTER'S #72	SC	
0.00	Sales tax paid	1,842.02	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00117059	05/25/2018	05/28/2018	LOWES #00907	NC	
0.00	Sales tax paid	792.71	878-112-410-031-000		SUPPLIES
TXN00117061	05/24/2018	05/28/2018	TRIFECTA NETWORKS	FL	
0.00	Subject to use tax	771.32	100-266-410-900-000		SUPPLIES
TXN00117063	05/25/2018	05/28/2018	WM SUPERCENTER #631	SC	
0.00	Nontaxable	500.00	730-271-399-004-881		OTHER PURCHASED SERVICES
TXN00117064	05/25/2018	05/28/2018	AMERICAN AIR0017149280637	TX	
0.00	Sales tax paid	409.90	100-224-332-014-129		TRAVEL
TXN00117065	05/25/2018	05/28/2018	CHILDRENS PLUS INC	IL	
0.00	Nontaxable	519.66	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00117066	05/25/2018	05/28/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	403.50	100-114-410-003-000		SUPPLIES
TXN00117069	05/25/2018	05/28/2018	TRAVELOCITY 7354685916	WA	
0.00	Sales tax paid	145.00	100-224-332-014-129		TRAVEL
TXN00117070	05/26/2018	05/28/2018	THE READING WAREHOUSE IN	SC	
0.00	Sales tax paid	1,973.25	201-112-410-019-000		SUPPLIES
TXN00117072	05/25/2018	05/28/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	160.76	100-112-410-023-000		SUPPLIES
TXN00117072	05/25/2018	05/28/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	157.90	100-233-410-023-000		SUPPLIES
TXN00117074	05/25/2018	05/28/2018	AMERICAN AIR0017149280638	TX	
0.00	Sales tax paid	409.90	100-224-332-014-129		TRAVEL
TXN00117076	05/25/2018	05/28/2018	PAPER PARTY PLACE	SC	
0.00	Sales tax paid	122.16	201-211-410-019-000		SUPPLIES
TXN00117082	05/25/2018	05/28/2018	CHICK-FIL-A #00726	SC	
0.00	Sales tax paid	459.72	715-271-399-027-861		OTHER PURCHASED SERVICES
TXN00117083	05/24/2018	05/28/2018	DEMCO INC	WI	
0.00	Sales tax paid	263.98	100-222-430-002-000		LIBRARY BOOKS
TXN00117084	05/27/2018	05/28/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	263.86	201-112-410-019-000		SUPPLIES
TXN00117085	05/25/2018	05/28/2018	MCALISTER'S-1372	SC	
0.00	Sales tax paid	224.83	100-231-410-950-000		SUPPLIES
TXN00117086	05/26/2018	05/28/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	121.01	100-143-410-006-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117087	05/26/2018	05/28/2018	LOWES #00469	SC	
0.00	Sales tax paid	208.99	100-115-410-050-000		SUPPLIES
TXN00117088	05/25/2018	05/28/2018	CHICK-FIL-A #01140	GA	
0.00	Sales tax paid	338.51	738-271-399-007-880		OTHER PURCHASED SERVICES
TXN00117094	05/25/2018	05/28/2018	CHANNING BETE CO AHA	MA	
0.00	Sales tax paid	1,934.57	100-213-410-260-000		SUPPLIES
TXN00117095	05/25/2018	05/28/2018	AMERICAN AIR0017149280635	TX	
0.00	Sales tax paid	409.90	100-224-332-014-129		TRAVEL
TXN00117098	05/26/2018	05/28/2018	STAPLS7198199277000001	GA	
0.00	Sales tax paid	274.15	338-188-410-052-000		SUPPLIES
TXN00117101	05/25/2018	05/28/2018	LIFESAVERS INC	NJ	
0.00	Subject to use tax	508.56	100-115-410-050-000		SUPPLIES
TXN00117102	05/24/2018	05/28/2018	DEMCO INC	WI	
0.00	Subject to use tax	164.97	704-273-660-023-891		PUPIL ACTIVITIES
TXN00117108	05/25/2018	05/28/2018	AMERICAN AIR0017149280636	TX	
0.00	Sales tax paid	409.90	100-224-332-014-129		TRAVEL
TXN00117110	05/25/2018	05/28/2018	ROCK SPRINGS LANES	SC	
0.00	Sales tax paid	180.00	736-273-660-030-735		PUPIL ACTIVITIES
TXN00117112	05/25/2018	05/28/2018	DAVIDSON COLLEGE BUSINESS	NC	
0.00	Sales tax paid	600.00	720-273-660-005-795		PUPIL ACTIVITIES
TXN00117116	05/25/2018	05/28/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	113.39	713-271-410-022-000		SUPPLIES
TXN00117118	05/24/2018	05/28/2018	NTLREST SERVSAFE	IL	
0.00	Nontaxable	306.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00117119	05/25/2018	05/28/2018	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	116.72	100-143-410-006-000		SUPPLIES
TXN00117120	05/25/2018	05/28/2018	STAPLS7198199277000003	GA	
0.00	Sales tax paid	379.58	338-188-410-052-000		SUPPLIES
TXN00117121	05/26/2018	05/28/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	151.50	100-112-410-029-000		SUPPLIES
TXN00117122	05/25/2018	05/28/2018	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	380.00	708-273-660-010-875		PUPIL ACTIVITIES
TXN00117126	05/28/2018	05/29/2018	HARBOR FREIGHT TOOLS 96	SC	
0.00	Sales tax paid	663.43	100-113-410-001-232		SUPPLIES
TXN00117127	05/28/2018	05/29/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	481.40	311-224-410-002-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117128	05/28/2018	05/29/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	615.12	340-139-410-025-000		SUPPLIES
TXN00117130	05/28/2018	05/29/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	242.26	100-113-410-004-000		SUPPLIES
TXN00117134	05/28/2018	05/29/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	351.85	736-271-490-030-000		OTHER SUPPLIES/MATERIALS
TXN00117136	05/29/2018	05/30/2018	MY BINDING COM	OR	
0.00	Subject to use tax	874.05	100-115-410-050-000		SUPPLIES
TXN00117141	05/29/2018	05/30/2018	EAST COOPER AUTO PROS	SC	
0.00	Sales tax paid	307.82	---025-		
TXN00117143	05/29/2018	05/30/2018	SOLID GOLD	SC	
0.00	Sales tax paid	191.53	713-271-410-022-000		SUPPLIES
TXN00117145	05/29/2018	05/30/2018	PAYPAL WINTHROP	SC	
0.00	Sales tax paid	1,250.00	263-224-410-750-000		SUPPLIES
TXN00117146	05/29/2018	05/30/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	305.00	209-113-410-031-000		SUPPLIES
TXN00117151	05/29/2018	05/30/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	399.60	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00117158	05/29/2018	05/30/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	139.54	---025-		
TXN00117165	05/29/2018	05/30/2018	JOSTENS INC.	MN	
0.00	Sales tax paid	1,870.00	---025-		
TXN00117168	05/29/2018	05/30/2018	KOUNTRY KUPBOARD	SC	
0.00	Sales tax paid	162.00	209-211-410-031-000		SUPPLIES
TXN00117172	05/30/2018	05/30/2018	ULINE SHIP SUPPLIES	WI	
0.00	Subject to use tax	2,416.40	100-254-410-400-000		SUPPLIES
TXN00117174	05/29/2018	05/30/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	168.80	730-273-660-004-794		PUPIL ACTIVITIES
TXN00117177	05/29/2018	05/30/2018	LITTLE CAESARS 0101 0006	SC	
0.00	Sales tax paid	250.70	736-271-399-030-866		OTHER PURCHASED SERVICES
TXN00117178	05/29/2018	05/30/2018	STARFALL EDUCATION	CO	
0.00	Sales tax paid	155.10	357-171-410-300-000		SUPPLIES
TXN00117180	05/29/2018	05/30/2018	SQ KONA ICE OF GREENVILL	SC	
0.00	Sales tax paid	534.40	201-211-410-028-000		SUPPLIES
TXN00117182	05/29/2018	05/30/2018	LEARNING A-Z, LLC	TX	
0.00	Nontaxable	1,048.13	201-112-345-014-000		TECHNOLOGY PURCHASED SVCS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117184	05/29/2018	05/30/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	167.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00117185	04/25/2018	05/30/2018	MOORE MEDICAL LLC	CT	
0.00	Subject to use tax	285.16	100-115-410-050-000		SUPPLIES
TXN00117186	04/26/2018	05/30/2018	GCI MSCN-FRND-WB	CA	
0.00	Subject to use tax	370.00	100-222-323-050-000		REPAIRS & MAINTENANCE
TXN00117189	04/25/2018	05/30/2018	STAPLS7196356606000001	GA	
0.00	Sales tax paid	155.79	100-222-410-050-000		SUPPLIES
TXN00117190	05/28/2018	05/30/2018	TEACHING STRATEGIES	MD	
0.00	Sales tax paid	3,243.47	340-139-410-300-000		SUPPLIES
TXN00117192	05/29/2018	05/30/2018	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	230.25	100-143-410-006-000		SUPPLIES
TXN00117199	05/29/2018	05/31/2018	GRAVITOPIA	SC	
0.00	Sales tax paid	135.00	701-271-410-015-000		SUPPLIES
TXN00117203	05/30/2018	05/31/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	450.00	201-188-410-019-000		SUPPLIES
TXN00117205	05/31/2018	05/31/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	290.16	395-212-410-002-000		SUPPLIES
TXN00117215	05/31/2018	05/31/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	344.44	804-114-410-005-671		SUPPLIES
TXN00117216	05/30/2018	05/31/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	300.00	---300-		
TXN00117217	05/29/2018	05/31/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	181.99	---700-		
TXN00117218	05/30/2018	05/31/2018	REFURBUPS.COM, INC	NY	
0.00	Sales tax paid	379.95	---900-		
TXN00117219	05/30/2018	05/31/2018	CRACKER BARREL #124 ANDER	SC	
0.00	Sales tax paid	727.56	726-271-410-006-000		SUPPLIES
TXN00117221	05/30/2018	05/31/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	229.52	100-173-410-050-000		SUPPLIES
TXN00117222	05/29/2018	05/31/2018	SWEET RETREAT FUN CENTER	SC	
0.00	Sales tax paid	395.00	209-211-410-031-000		SUPPLIES
TXN00117228	05/30/2018	05/31/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	145.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00117230	05/30/2018	05/31/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	191.03	100-113-410-001-232		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117234	05/30/2018	05/31/2018	USPS PO 4569400671	SC	
0.00	Sales tax paid	500.00	100-114-410-008-000		SUPPLIES
TXN00117239	05/30/2018	05/31/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	355.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00117240	05/29/2018	05/31/2018	HOBBOY LOBBY #395	SC	
0.00	Subject to use tax	105.27	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00117241	05/30/2018	05/31/2018	PAYPAL TRINITY3	MN	
0.00	Sales tax paid	440.00	---900-		
TXN00117243	05/30/2018	05/31/2018	PUBLIX #205	SC	
0.00	Sales tax paid	143.98	738-273-660-007-859		PUPIL ACTIVITIES
TXN00117247	05/30/2018	05/31/2018	SOLID GOLD	SC	
0.00	Sales tax paid	436.56	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00117249	05/30/2018	05/31/2018	GANTTS UNIFORM OUTLET INC	SC	
0.00	Subject to use tax	222.50	100-254-410-400-000		SUPPLIES
TXN00117251	05/30/2018	05/31/2018	UPSTATE LIMOUSINE INC	SC	
0.00	Sales tax paid	400.00	701-271-410-015-000		SUPPLIES
TXN00117254	05/30/2018	05/31/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	326.74	201-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00117255	05/29/2018	05/31/2018	PARTY CITY 1052	SC	
0.00	Sales tax paid	263.40	201-188-410-014-000		SUPPLIES
TXN00117257	05/30/2018	05/31/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	211.68	395-212-410-007-000		SUPPLIES
TXN00117261	05/30/2018	05/31/2018	BOJANGLES 705	SC	
0.00	Sales tax paid	136.25	716-273-660-031-822		PUPIL ACTIVITIES
TXN00117263	05/30/2018	05/31/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	277.05	395-212-410-008-000		SUPPLIES
TXN00117269	05/30/2018	05/31/2018	PAPA JOHN'S #0345	SC	
0.00	Sales tax paid	700.96	734-271-399-002-880		OTHER PURCHASED SERVICES
TXN00117270	05/29/2018	05/31/2018	DOLLAR GENERAL #5872	SC	
0.00	Sales tax paid	300.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00117271	05/30/2018	05/31/2018	GEMPLER'S	WI	
0.00	Subject to use tax	219.97	100-254-410-400-016		SUPPLIES
TXN00117272	05/30/2018	05/31/2018	CREATIVE COSTUMING & DES	CA	
0.00	Sales tax paid	250.00	100-271-410-006-000		SUPPLIES
TXN00117274	05/30/2018	05/31/2018	PUBLIX #205	SC	
0.00	Sales tax paid	584.70	730-271-410-004-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00117276	05/30/2018	05/31/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	289.75	357-171-410-300-000		SUPPLIES
TXN00117281	05/30/2018	05/31/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	434.69	209-211-410-031-000		SUPPLIES
TXN00117282	05/30/2018	05/31/2018	PAYPAL SOUTHCAROLI	CA	
0.00	Sales tax paid	450.00	---500-		
TXN00117283	05/30/2018	05/31/2018	CDW GOVT #MWD8884	IL	
0.00	Sales tax paid	181.14	---700-		
TXN00117285	05/30/2018	05/31/2018	Amazon.com	WA	
0.00	Sales tax paid	256.80	100-173-410-050-000		SUPPLIES
TXN00117290	05/29/2018	05/31/2018	LITTLE CAESARS 0101 0019	SC	
0.00	Sales tax paid	152.60	736-273-660-030-913		PUPIL ACTIVITIES
report count:	957				
		388,793.47			