

Transparency Report

Amount Between 100.01 and 9,999,999.99
 Company Name SC PICKENS COUNTY SCHOOLS
 Post Date Between 2017-11-01 00:00:00 and 2017-11-30 23:59:59
 Report Owner Wilson, Kate
 Report Time 2017-12-04 11:24:30
 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		
TXN00107850	10/30/2017	11/01/2017	THE PEACE CENTER	SC	
0.00	Sales tax paid	690.00	715-271-399-027-861		OTHER PURCHASED SERVICES
TXN00107853	10/27/2017	11/01/2017	PENSKE TRK LSG 026510	SC	
0.00	Sales tax paid	108.81	600-256-410-700-000		SUPPLIES
TXN00107857	10/31/2017	11/01/2017	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	303.66	338-113-410-027-000		SUPPLIES
TXN00107863	10/31/2017	11/01/2017	ETAHAND2MIND	IL	
0.00	Sales tax paid	347.88	201-112-410-028-000		SUPPLIES
TXN00107864	10/31/2017	11/01/2017	STAPLS7185992220000001	GA	
0.00	Sales tax paid	191.02	990-188-410-052-132		SUPPLIES
TXN00107869	10/27/2017	11/01/2017	PENSKE TRK LSG 026510	SC	
0.00	Sales tax paid	245.92	600-256-410-700-000		SUPPLIES
TXN00107870	10/31/2017	11/01/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	119.24	100-266-480-900-000		
TXN00107871	10/31/2017	11/01/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	175.13	100-113-410-017-000		SUPPLIES
TXN00107872	10/31/2017	11/01/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	257.30	711-273-660-018-768		PUPIL ACTIVITIES
TXN00107874	10/30/2017	11/01/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	193.01	100-112-410-022-000		SUPPLIES
TXN00107875	10/30/2017	11/01/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	499.97	100-233-410-005-000		SUPPLIES
TXN00107877	10/30/2017	11/01/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	65.87	100-114-410-005-000		SUPPLIES
TXN00107877	10/30/2017	11/01/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	46.99	100-233-410-005-000		SUPPLIES
TXN00107878	10/31/2017	11/01/2017	SALUDA RIVER ARCHERY CLUB	SC	
0.00	Sales tax paid	102.59	720-273-660-005-777		PUPIL ACTIVITIES
TXN00107884	10/31/2017	11/01/2017	STAPLS7185986747000001	GA	
0.00	Sales tax paid	258.06	263-224-410-750-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00107885	11/01/2017	11/01/2017	MSC	NY	
0.00	Sales tax paid	224.22	100-115-410-050-000		SUPPLIES
TXN00107886	10/30/2017	11/01/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,699.00	100-114-410-008-000		SUPPLIES
TXN00107890	10/31/2017	11/01/2017	STAPLS7185988785000001	GA	
0.00	Subject to use tax	190.74	100-111-410-017-000		SUPPLIES
TXN00107890	10/31/2017	11/01/2017	STAPLS7185988785000001	GA	
0.00	Subject to use tax	190.74	100-112-410-017-000		SUPPLIES
TXN00107890	10/31/2017	11/01/2017	STAPLS7185988785000001	GA	
0.00	Subject to use tax	190.72	100-113-410-017-000		SUPPLIES
TXN00107893	10/31/2017	11/01/2017	SQ DENVER DOWNS FA	SC	
0.00	Sales tax paid	870.00	716-271-399-031-861		OTHER PURCHASED SERVICES
TXN00107895	10/30/2017	11/01/2017	VEX ROBOTICS INC	TX	
0.00	Subject to use tax	114.43	100-113-410-007-232		SUPPLIES
TXN00107898	10/30/2017	11/01/2017	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	2,129.89	723-271-410-006-010		SUPPLIES
TXN00107899	10/30/2017	11/01/2017	WOODWORKS, LTD	TX	
0.00	Sales tax paid	232.00	100-113-410-007-232		SUPPLIES
TXN00107901	10/31/2017	11/01/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	104.96	100-211-410-260-000		SUPPLIES
TXN00107902	10/31/2017	11/01/2017	ETS PARAPRO Services	NJ	
0.00	Sales tax paid	385.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00107903	11/01/2017	11/02/2017	BOJANGLES 1050	SC	
0.00	Sales tax paid	298.61	734-273-660-002-834		PUPIL ACTIVITIES
TXN00107905	11/01/2017	11/02/2017	PITSCO INC	KS	
0.00	Sales tax paid	275.00	720-273-660-005-946		PUPIL ACTIVITIES
TXN00107908	10/31/2017	11/02/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	542.82	100-114-410-005-000		SUPPLIES
TXN00107911	10/31/2017	11/02/2017	CAROLINA SPORTS INC	SC	
0.00	Sales tax paid	1,373.00	723-271-410-006-010		SUPPLIES
TXN00107911	10/31/2017	11/02/2017	CAROLINA SPORTS INC	SC	
0.00	Sales tax paid	252.00	723-271-410-006-084		SUPPLIES
TXN00107912	11/01/2017	11/02/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	620.92	100-143-410-005-000		SUPPLIES
TXN00107913	10/31/2017	11/02/2017	CHICKEN SALAD CHICK - EAS	SC	
0.00	Sales tax paid	407.56	716-273-660-031-900		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00107914	10/31/2017	11/02/2017	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	626.50	711-271-399-018-860		OTHER PURCHASED SERVICES
TXN00107918	10/31/2017	11/02/2017	HYATT HOTELS CHICAGO	IL	
0.00	Sales tax paid	530.60	256-224-332-300-000		TRAVEL
TXN00107921	10/31/2017	11/02/2017	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	125.30	711-273-660-018-794		PUPIL ACTIVITIES
TXN00107924	10/31/2017	11/02/2017	HYATT PLACE COLUMBIA	SC	
0.00	Sales tax paid	158.46	100-232-332-100-000		TRAVEL
TXN00107928	10/31/2017	11/02/2017	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	353.10	706-271-410-025-000		SUPPLIES
TXN00107930	10/31/2017	11/02/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	52.77	100-114-410-005-000		SUPPLIES
TXN00107930	10/31/2017	11/02/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	103.92	720-273-660-005-795		PUPIL ACTIVITIES
TXN00107934	10/31/2017	11/02/2017	MUSIC MAKER USA LLC	SC	
0.00	Sales tax paid	600.00	720-273-660-005-808		PUPIL ACTIVITIES
TXN00107935	11/01/2017	11/02/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	307.67	338-112-410-027-000		SUPPLIES
TXN00107935	11/01/2017	11/02/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	163.68	338-224-410-027-000		SUPPLIES
TXN00107938	11/01/2017	11/02/2017	STAPLS7186063698000001	GA	
0.00	Sales tax paid	66.99	203-128-410-200-000		SUPPLIES
TXN00107938	11/01/2017	11/02/2017	STAPLS7186063698000001	GA	
0.00	Sales tax paid	43.96	203-223-410-200-000		SUPPLIES
TXN00107941	11/01/2017	11/02/2017	MASSTAR SIGNS INC	SC	
0.00	Sales tax paid	131.00	100-111-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00107941	11/01/2017	11/02/2017	MASSTAR SIGNS INC	SC	
0.00	Sales tax paid	65.91	100-113-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00107942	11/01/2017	11/02/2017	ECHOCALLSIN	AR	
0.00	Nontaxable	537.00	729-273-660-050-952		PUPIL ACTIVITIES
TXN00107947	11/01/2017	11/02/2017	UCA CAMPS & COMPETITIONS	TN	
0.00	Sales tax paid	1,557.50	733-271-410-001-085		SUPPLIES
TXN00107958	10/31/2017	11/02/2017	DOLLAR-GENERAL #9667	SC	
0.00	Sales tax paid	108.75	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00107974	11/01/2017	11/02/2017	IN PIEDMONT OVERHEAD DOO	SC	
0.00	Sales tax paid	342.50	100-254-323-050-000		REPAIRS & MAINTENANCE

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00107980	11/01/2017	11/02/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	170.89	100-115-410-050-000		SUPPLIES
TXN00107983	11/01/2017	11/02/2017	IN BARRANCO BEVERAGE	GA	
0.00	Sales tax paid	163.46	730-272-492-004-000		CANTEEN EXPENSES
TXN00107986	11/01/2017	11/02/2017	WAL-MART #3191	SC	
0.00	Sales tax paid	106.56	201-188-410-019-697		SUPPLIES
TXN00107988	11/01/2017	11/02/2017	SQ SPACE WALK	SC	
0.00	Sales tax paid	318.00	720-273-660-005-808		PUPIL ACTIVITIES
TXN00107990	11/01/2017	11/02/2017	STAPLS7186068165000002	GA	
0.00	Sales tax paid	163.82	338-224-410-027-000		SUPPLIES
TXN00107991	11/01/2017	11/02/2017	PRESENTATION SYSTEMS SO	NC	
0.00	Subject to use tax	217.89	100-113-410-007-000		SUPPLIES
TXN00108001	11/02/2017	11/03/2017	SISKIN STEEL & SPLY CO #8	TN	
0.00	Sales tax paid	262.67	100-115-410-050-000		SUPPLIES
TXN00108003	11/02/2017	11/03/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	238.77	706-271-410-025-000		SUPPLIES
TXN00108005	11/02/2017	11/03/2017	WGD ARAMARK CORP NORWL	MA	
0.00	Sales tax paid	144.35	729-273-660-050-977		PUPIL ACTIVITIES
TXN00108006	11/01/2017	11/03/2017	PCM TIGERDIRECT	CA	
0.00	Sales tax paid	469.66	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00108007	11/02/2017	11/03/2017	PUBLIX SUPERMARKETS #1379	SC	
0.00	Sales tax paid	131.39	729-273-660-050-838		PUPIL ACTIVITIES
TXN00108009	11/02/2017	11/03/2017	JERSEY MIKE'S SUBS 7022	SC	
0.00	Sales tax paid	428.86	735-271-490-002-010		OTHER SUPPLIES/MATERIALS
TXN00108010	11/03/2017	11/03/2017	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	162.64	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00108011	11/02/2017	11/03/2017	Scholastic Education	MO	
0.00	Sales tax paid	1,369.00	338-112-345-027-000		TECHNOLOGY PURCHASED SVCS
TXN00108014	11/02/2017	11/03/2017	NATIONIMPRINT/CHERRYDA	PA	
0.00	Subject to use tax	770.00	201-188-410-028-000		SUPPLIES
TXN00108018	11/02/2017	11/03/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	117.00	100-222-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00108020	11/02/2017	11/03/2017	JERSEY MIKE'S SUBS 7022	SC	
0.00	Sales tax paid	135.48	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00108023	11/01/2017	11/03/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	394.20	100-111-410-015-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108026	11/01/2017	11/03/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	248.20	100-111-410-015-000		SUPPLIES
TXN00108026	11/01/2017	11/03/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	200.00	701-271-410-015-000		SUPPLIES
TXN00108028	11/02/2017	11/03/2017	Really Good	CT	
0.00	Sales tax paid	153.66	100-112-410-017-000		SUPPLIES
TXN00108037	11/02/2017	11/03/2017	PP PENDLETONDI	SC	
0.00	Sales tax paid	500.00	709-271-399-014-863		OTHER PURCHASED SERVICES
TXN00108038	11/02/2017	11/03/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	99.16	100-148-410-002-000		SUPPLIES
TXN00108039	11/02/2017	11/03/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	458.20	100-112-410-014-000		SUPPLIES
TXN00108046	11/05/2017	11/06/2017	HOMEWOOD SUITES COLUMBIA	SC	
0.00	Sales tax paid	135.66	722-271-332-003-057		TRAVEL
TXN00108047	11/03/2017	11/06/2017	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	412.22	100-222-430-025-000		LIBRARY BOOKS
TXN00108050	11/03/2017	11/06/2017	HOMEWOOD SUITES COLUMBIA	SC	
0.00	Sales tax paid	192.66	722-271-332-003-057		TRAVEL
TXN00108052	11/03/2017	11/06/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	539.80	100-113-410-018-000		SUPPLIES
TXN00108054	11/02/2017	11/06/2017	SIGN SHOP OF POWDERSVILLE	SC	
0.00	Sales tax paid	149.95	100-271-314-500-000		STAFF SERVICES
TXN00108055	11/03/2017	11/06/2017	BERNHARDT HOUSE OF VIO	SC	
0.00	Sales tax paid	165.49	100-114-410-008-000		SUPPLIES
TXN00108059	11/04/2017	11/06/2017	WGD ARAMARK CORP NORWL	MA	
0.00	Sales tax paid	1,437.12	729-273-660-050-977		PUPIL ACTIVITIES
TXN00108061	11/03/2017	11/06/2017	INGLES MARKETS #251	SC	
0.00	Sales tax paid	113.08	201-188-410-028-000		SUPPLIES
TXN00108069	11/03/2017	11/06/2017	IONOSPHERE TOURS INC	SC	
0.00	Sales tax paid	1,180.00	724-271-332-008-041		TRAVEL
TXN00108071	11/05/2017	11/06/2017	CBT NUGGETS	OR	
0.00	Sales tax paid	1,798.20	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00108072	11/04/2017	11/06/2017	HOMEWOOD SUITES COLUMBIA	SC	
0.00	Sales tax paid	109.35	956-224-332-054-670		TRAVEL
TXN00108076	11/04/2017	11/06/2017	IXL	CA	
0.00	Sales tax paid	839.00	338-224-410-001-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108077	11/05/2017	11/06/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	242.82	738-273-660-007-777		PUPIL ACTIVITIES
TXN00108078	11/03/2017	11/06/2017	HAWTHORNE EDUCATIONAL SER	MO	
0.00	Sales tax paid	184.00	100-114-410-053-119		SUPPLIES
TXN00108079	11/05/2017	11/06/2017	HOMEWOOD SUITES COLUMBIA	SC	
0.00	Sales tax paid	124.26	722-271-332-003-057		TRAVEL
TXN00108080	11/02/2017	11/06/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	230.99	100-233-410-005-000		SUPPLIES
TXN00108081	11/03/2017	11/06/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	496.16	100-271-314-500-000		STAFF SERVICES
TXN00108083	11/01/2017	11/06/2017	DEMCO INC	WI	
0.00	Sales tax paid	327.99	100-222-410-023-000		SUPPLIES
TXN00108084	11/05/2017	11/06/2017	HAMPTON INN &STES ATLANTA	GA	
0.00	Sales tax paid	178.28	311-224-312-031-000		INSTRUCTION IMPROVEMENT
TXN00108085	11/02/2017	11/06/2017	WENDYS #205	SC	
0.00	Sales tax paid	166.02	201-188-410-019-697		SUPPLIES
TXN00108086	11/03/2017	11/06/2017	GREENVILLE OFFICE SUPPLY	SC	
0.00	Sales tax paid	55.32	100-111-410-027-000		SUPPLIES
TXN00108086	11/03/2017	11/06/2017	GREENVILLE OFFICE SUPPLY	SC	
0.00	Sales tax paid	162.70	100-112-410-027-000		SUPPLIES
TXN00108086	11/03/2017	11/06/2017	GREENVILLE OFFICE SUPPLY	SC	
0.00	Sales tax paid	107.37	100-113-410-027-000		SUPPLIES
TXN00108089	11/05/2017	11/06/2017	HAMPTON INN &STES ATLANTA	GA	
0.00	Sales tax paid	178.28	311-224-332-031-000		TRAVEL
TXN00108090	11/04/2017	11/06/2017	CHICK-FIL-A #03330	SC	
0.00	Sales tax paid	137.50	732-273-660-001-811		PUPIL ACTIVITIES
TXN00108091	11/02/2017	11/06/2017	THE PEACE CENTER	SC	
0.00	Sales tax paid	675.00	715-271-399-027-865		OTHER PURCHASED SERVICES
TXN00108092	11/05/2017	11/06/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	184.86	729-273-660-050-964		PUPIL ACTIVITIES
TXN00108094	11/04/2017	11/06/2017	KRISPY KREME #552	SC	
0.00	Sales tax paid	572.25	715-271-399-027-865		OTHER PURCHASED SERVICES
TXN00108095	11/05/2017	11/06/2017	HAMPTON INN	SC	
0.00	Sales tax paid	133.28	100-221-332-300-000		TRAVEL
TXN00108096	11/05/2017	11/06/2017	HOMEWOOD SUITES COLUMBIA	SC	
0.00	Sales tax paid	124.26	722-271-332-003-055		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108097	11/02/2017	11/06/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	186.22	100-112-410-017-000		SUPPLIES
TXN00108098	11/05/2017	11/06/2017	HAMPTON INN	SC	
0.00	Sales tax paid	133.28	100-221-332-300-000		TRAVEL
TXN00108099	11/03/2017	11/06/2017	ODYSSEY OF THE MIND	NJ	
0.00	Sales tax paid	135.00	734-273-660-002-774		PUPIL ACTIVITIES
TXN00108100	11/03/2017	11/06/2017	Scholastic Education	MO	
0.00	Sales tax paid	790.38	804-112-410-010-000		SUPPLIES
TXN00108108	11/04/2017	11/06/2017	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	112.37	100-213-410-028-000		SUPPLIES
TXN00108109	11/05/2017	11/06/2017	HOMEWOOD SUITES COLUMBIA	SC	
0.00	Sales tax paid	135.66	722-271-332-003-055		TRAVEL
TXN00108113	11/03/2017	11/06/2017	TME TIME EDUCATION	NY	
0.00	Sales tax paid	405.90	201-112-410-031-000		SUPPLIES
TXN00108116	11/03/2017	11/06/2017	DEMCO INC	WI	
0.00	Subject to use tax	170.86	100-222-410-022-000		SUPPLIES
TXN00108119	11/03/2017	11/06/2017	DIAMOND T PROMOTIONAL	SC	
0.00	Sales tax paid	395.93	734-273-660-002-946		PUPIL ACTIVITIES
TXN00108121	11/03/2017	11/06/2017	BOWERS SCHOOL/ QUICK COPY	SC	
0.00	Sales tax paid	2,143.98	263-224-410-750-000		SUPPLIES
TXN00108123	11/04/2017	11/06/2017	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	40.59	100-213-410-030-000		SUPPLIES
TXN00108123	11/04/2017	11/06/2017	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	164.57	100-213-410-260-000		SUPPLIES
TXN00108129	11/03/2017	11/06/2017	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	208.51	740-271-410-052-000		SUPPLIES
TXN00108133	11/04/2017	11/06/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	337.15	741-271-410-054-000		SUPPLIES
TXN00108136	11/06/2017	11/07/2017	SPELLCITY	FL	
0.00	Sales tax paid	189.00	201-112-410-031-000		SUPPLIES
TXN00108138	11/06/2017	11/07/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	119.93	100-112-410-022-000		SUPPLIES
TXN00108139	11/06/2017	11/07/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	1,483.56	100-112-410-029-128		SUPPLIES
TXN00108142	11/05/2017	11/07/2017	DELTA AIR 0062302659297	CA	
0.00	Sales tax paid	545.10	956-224-332-054-670		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108144	11/06/2017	11/07/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	461.98	100-111-410-019-000		SUPPLIES
TXN00108144	11/06/2017	11/07/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	461.98	100-112-410-019-000		SUPPLIES
TXN00108144	11/06/2017	11/07/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	461.98	100-113-410-019-000		SUPPLIES
TXN00108147	11/06/2017	11/07/2017	LOWES #03071	SC	
0.00	Sales tax paid	978.58	704-271-410-023-000		SUPPLIES
TXN00108151	11/06/2017	11/07/2017	ICLE EVENTS	NY	
0.00	Sales tax paid	595.00	267-224-332-027-199		TRAVEL
TXN00108151	11/06/2017	11/07/2017	ICLE EVENTS	NY	
0.00	Sales tax paid	595.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00108154	11/06/2017	11/07/2017	LABELVALUE.COM	FL	
0.00	Subject to use tax	138.36	100-233-410-016-000		SUPPLIES
TXN00108156	11/06/2017	11/07/2017	CRISIS PREVENTION	WI	
0.00	Sales tax paid	2,850.00	203-224-332-200-000		TRAVEL
TXN00108157	11/06/2017	11/07/2017	EASY WAY SAFETY SERVICES	OH	
0.00	Subject to use tax	308.00	203-223-410-200-000		SUPPLIES
TXN00108158	11/07/2017	11/07/2017	NCS PEARSON	MN	
0.00	Sales tax paid	111.00	203-126-410-200-000		SUPPLIES
TXN00108160	11/06/2017	11/07/2017	GROUCHOS DELI CLEMSON	SC	
0.00	Sales tax paid	109.71	716-271-410-031-000		SUPPLIES
TXN00108163	11/06/2017	11/07/2017	LOWES #03071	SC	
0.00	Sales tax paid	311.47	729-273-660-050-926		PUPIL ACTIVITIES
TXN00108164	11/06/2017	11/07/2017	THE GRAPHIC COW GRAPHIC	SC	
0.00	Sales tax paid	2,133.58	734-273-660-002-736		PUPIL ACTIVITIES
TXN00108166	11/05/2017	11/07/2017	RESTAURANT DEPOT	SC	
0.00	Sales tax paid	693.77	100-115-410-050-000		SUPPLIES
TXN00108167	11/06/2017	11/07/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	115.92	725-273-660-008-854		PUPIL ACTIVITIES
TXN00108170	11/06/2017	11/07/2017	NCS GED EXAM	MN	
0.00	Sales tax paid	352.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00108171	11/06/2017	11/07/2017	LOWES #03071	SC	
0.00	Sales tax paid	105.77	727-273-660-003-794		PUPIL ACTIVITIES
TXN00108173	11/06/2017	11/08/2017	BILTMORE ESTATE TIC	NC	
0.00	Sales tax paid	1,787.76	708-271-399-010-864		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108174	11/07/2017	11/08/2017	PARENTSASTEACHERS	MO	
0.00	Sales tax paid	190.00	990-188-640-052-132		DUES & FEES
TXN00108175	11/06/2017	11/08/2017	NORTHERN TOOL EQUIPMNT	SC	
0.00	Subject to use tax	173.81	100-254-410-003-000		SUPPLIES
TXN00108176	11/07/2017	11/08/2017	SOUTH CAROLINA ATHLETIC A	SC	
0.00	Sales tax paid	220.59	721-271-640-005-090		DUES & FEES
TXN00108180	11/06/2017	11/08/2017	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	212.63	267-224-332-027-199		TRAVEL
TXN00108181	11/06/2017	11/08/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	595.06	100-112-410-015-000		SUPPLIES
TXN00108181	11/06/2017	11/08/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	595.06	100-113-410-015-000		SUPPLIES
TXN00108183	11/07/2017	11/08/2017	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	163.08	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00108185	11/07/2017	11/08/2017	IN DILLARD GOVERNMENT SA	SC	
0.00	Sales tax paid	309.00	730-271-410-004-000		SUPPLIES
TXN00108186	11/07/2017	11/08/2017	CROMERS RETAIL	SC	
0.00	Sales tax paid	238.43	600-256-410-005-000		SUPPLIES
TXN00108186	11/07/2017	11/08/2017	CROMERS RETAIL	SC	
0.00	Sales tax paid	260.55	600-256-410-008-000		SUPPLIES
TXN00108186	11/07/2017	11/08/2017	CROMERS RETAIL	SC	
0.00	Sales tax paid	203.70	600-256-460-005-000		FOOD
TXN00108186	11/07/2017	11/08/2017	CROMERS RETAIL	SC	
0.00	Sales tax paid	101.85	600-256-460-008-000		FOOD
TXN00108190	11/07/2017	11/08/2017	SHARP BUS SYS CAROLINAS	NC	
0.00	Sales tax paid	297.47	100-111-410-018-000		SUPPLIES
TXN00108190	11/07/2017	11/08/2017	SHARP BUS SYS CAROLINAS	NC	
0.00	Sales tax paid	594.94	100-112-410-018-000		SUPPLIES
TXN00108190	11/07/2017	11/08/2017	SHARP BUS SYS CAROLINAS	NC	
0.00	Sales tax paid	892.42	100-113-410-018-000		SUPPLIES
TXN00108190	11/07/2017	11/08/2017	SHARP BUS SYS CAROLINAS	NC	
0.00	Sales tax paid	112.11	100-233-410-018-000		SUPPLIES
TXN00108192	11/07/2017	11/08/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	128.83	100-224-410-300-000		SUPPLIES
TXN00108193	11/07/2017	11/08/2017	NOR NORTHERN TOOL	MN	
0.00	Sales tax paid	291.45	100-233-410-004-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108198	11/06/2017	11/08/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	98.42	340-139-410-016-000		SUPPLIES
TXN00108204	11/06/2017	11/08/2017	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	212.63	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00108207	11/06/2017	11/08/2017	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	189.25	730-273-660-004-848		PUPIL ACTIVITIES
TXN00108208	11/07/2017	11/08/2017	LOWES #00469	SC	
0.00	Sales tax paid	345.45	729-273-660-050-953		PUPIL ACTIVITIES
TXN00108211	11/07/2017	11/08/2017	THE PRINT HOUSE	SC	
0.00	Sales tax paid	943.03	726-273-660-006-851		PUPIL ACTIVITIES
TXN00108214	11/08/2017	11/08/2017	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	188.34	100-213-410-014-000		SUPPLIES
TXN00108214	11/08/2017	11/08/2017	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	188.34	100-213-410-015-000		SUPPLIES
TXN00108214	11/08/2017	11/08/2017	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	188.34	100-213-410-017-000		SUPPLIES
TXN00108214	11/08/2017	11/08/2017	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	188.34	100-213-410-019-000		SUPPLIES
TXN00108214	11/08/2017	11/08/2017	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	188.34	100-213-410-022-000		SUPPLIES
TXN00108216	11/06/2017	11/08/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	68.82	100-111-410-027-000		SUPPLIES
TXN00108216	11/06/2017	11/08/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	202.43	100-112-410-027-000		SUPPLIES
TXN00108216	11/06/2017	11/08/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	133.60	100-113-410-027-000		SUPPLIES
TXN00108219	11/06/2017	11/08/2017	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	429.00	729-273-660-050-984		PUPIL ACTIVITIES
TXN00108220	11/07/2017	11/08/2017	SQ JDB INK	SC	
0.00	Sales tax paid	696.00	725-273-660-008-794		PUPIL ACTIVITIES
TXN00108223	11/07/2017	11/08/2017	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	326.84	221-175-445-010-670		TECHNOLOGY & SOFTWARE SU
TXN00108224	11/07/2017	11/08/2017	JROTC DOG TAGS	WA	
0.00	Subject to use tax	1,264.86	727-273-660-003-851		PUPIL ACTIVITIES
TXN00108225	11/07/2017	11/08/2017	GOPHER SPORT	MN	
0.00	Sales tax paid	467.59	738-273-660-007-777		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108231	11/07/2017	11/08/2017	PARENTSASTEACHERS	MO	
0.00	Sales tax paid	177.51	990-188-640-052-132		DUES & FEES
TXN00108233	11/07/2017	11/08/2017	WAL-MART #0396	SC	
0.00	Sales tax paid	149.00	729-273-660-050-961		PUPIL ACTIVITIES
TXN00108236	11/08/2017	11/09/2017	USPS PO 4569400671	SC	
0.00	Nontaxable	147.00	100-113-410-007-000		SUPPLIES
TXN00108239	11/08/2017	11/09/2017	KAPLAN EARLY LEARNING COM	NC	
0.00	Sales tax paid	199.80	340-139-410-016-000		SUPPLIES
TXN00108241	11/08/2017	11/09/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	141.99	716-271-410-031-000		SUPPLIES
TXN00108243	11/08/2017	11/09/2017	INGLES MARKETS #251	SC	
0.00	Sales tax paid	147.62	100-115-410-005-000		SUPPLIES
TXN00108248	11/08/2017	11/09/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	296.57	340-139-410-019-000		SUPPLIES
TXN00108249	11/08/2017	11/09/2017	REI.COM	WA	
0.00	Sales tax paid	140.00	727-273-660-003-851		PUPIL ACTIVITIES
TXN00108250	11/09/2017	11/09/2017	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	1,235.14	100-114-410-008-000		SUPPLIES
TXN00108255	11/08/2017	11/09/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	112.44	100-233-410-018-000		SUPPLIES
TXN00108259	11/08/2017	11/09/2017	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	278.88	207-224-332-300-604		TRAVEL
TXN00108260	11/08/2017	11/09/2017	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	147.00	100-143-410-003-000		SUPPLIES
TXN00108262	11/08/2017	11/09/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	113.94	100-113-410-002-000		SUPPLIES
TXN00108263	11/07/2017	11/09/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	143.87	100-112-410-023-000		SUPPLIES
TXN00108265	11/08/2017	11/09/2017	ICLE EVENTS	NY	
0.00	Sales tax paid	595.00	267-224-332-001-199		TRAVEL
TXN00108269	11/08/2017	11/09/2017	IN GARAGE DOOR SERVICES	SC	
0.00	Sales tax paid	1,450.00	100-254-323-500-000		REPAIRS & MAINTENANCE
TXN00108272	11/08/2017	11/09/2017	PATRIOTS POINT CAMP	SC	
0.00	Sales tax paid	320.00	736-273-660-030-913		PUPIL ACTIVITIES
TXN00108274	11/07/2017	11/09/2017	DOLLAR-GENERAL #9667	SC	
0.00	Sales tax paid	146.80	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		
TXN00108276	11/07/2017	11/09/2017	GLAZIER DIGITAL VAULT	CO	
0.00	Sales tax paid	479.00	724-271-395-008-010		OTHER PROFESSIONAL & TECH
TXN00108283	11/08/2017	11/09/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	149.99	100-113-410-031-000		SUPPLIES
TXN00108284	11/09/2017	11/09/2017	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	693.80	100-114-410-008-000		SUPPLIES
TXN00108287	11/09/2017	11/10/2017	LAPTOPSCREEN 8556301111	NV	
0.00	Subject to use tax	138.72	100-266-410-900-000		SUPPLIES
TXN00108289	11/08/2017	11/10/2017	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	102.76	737-271-410-030-090		SUPPLIES
TXN00108290	11/09/2017	11/10/2017	WALMART.COM	AR	
0.00	Sales tax paid	119.77	100-111-410-014-000		SUPPLIES
TXN00108292	11/08/2017	11/10/2017	POS SYSTEMS GROUP INC - M	MI	
0.00	Sales tax paid	144.00	729-273-660-050-984		PUPIL ACTIVITIES
TXN00108295	11/09/2017	11/10/2017	SQ ROCK'S GRAPHICS	SC	
0.00	Sales tax paid	150.00	741-271-410-054-000		SUPPLIES
TXN00108297	11/09/2017	11/10/2017	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	131.10	705-271-323-028-000		REPAIRS & MAINTENANCE
TXN00108298	11/08/2017	11/10/2017	HILTON ADVPURCH8002367113	TN	
0.00	Sales tax paid	174.44	100-224-332-016-000		TRAVEL
TXN00108308	11/09/2017	11/10/2017	NEVCO INC	IL	
0.00	Sales tax paid	404.93	723-271-410-006-010		SUPPLIES
TXN00108311	11/09/2017	11/10/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	17.10	100-111-410-027-000		SUPPLIES
TXN00108311	11/09/2017	11/10/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	50.31	100-112-410-027-000		SUPPLIES
TXN00108311	11/09/2017	11/10/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	33.20	100-113-410-027-000		SUPPLIES
TXN00108312	11/09/2017	11/10/2017	Scholastic Education	MO	
0.00	Sales tax paid	1,000.84	201-188-410-029-000		SUPPLIES
TXN00108316	11/09/2017	11/10/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	191.94	100-113-410-007-000		SUPPLIES
TXN00108319	11/09/2017	11/10/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	247.24	704-271-410-023-000		SUPPLIES
TXN00108321	11/09/2017	11/10/2017	SKINS HOTDOGS #6	SC	
0.00	Sales tax paid	292.31	201-188-410-028-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108323	11/09/2017	11/10/2017	ANDERSON BUCHER SHOP	SC	
0.00	Sales tax paid	506.61	726-273-660-006-834		PUPIL ACTIVITIES
TXN00108324	11/10/2017	11/10/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	217.18	100-112-410-031-000		SUPPLIES
TXN00108331	11/09/2017	11/10/2017	USPS PO 4569400671	SC	
0.00	Sales tax paid	245.00	724-271-410-008-020		SUPPLIES
TXN00108331	11/09/2017	11/10/2017	USPS PO 4569400671	SC	
0.00	Sales tax paid	245.00	724-271-410-008-021		SUPPLIES
TXN00108332	11/09/2017	11/10/2017	SPEEDSKIN LLC	CA	
0.00	Subject to use tax	665.57	100-113-410-004-000		SUPPLIES
TXN00108339	11/08/2017	11/10/2017	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	1,188.29	725-273-660-008-851		PUPIL ACTIVITIES
TXN00108340	11/09/2017	11/10/2017	BULK BOOKSTORE	OR	
0.00	Subject to use tax	152.75	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00108341	11/09/2017	11/10/2017	GANTTS UNIFORM OUTLET INC	SC	
0.00	Subject to use tax	1,156.50	100-254-410-400-000		SUPPLIES
TXN00108342	11/09/2017	11/10/2017	KID ADVANCE CO.	CA	
0.00	Sales tax paid	214.75	201-112-410-031-000		SUPPLIES
TXN00108343	11/08/2017	11/10/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	105.66	100-113-410-022-000		SUPPLIES
TXN00108347	11/09/2017	11/10/2017	ROBOTEVENTS.COM	TX	
0.00	Nontaxable	315.00	100-113-410-007-232		SUPPLIES
TXN00108351	11/08/2017	11/10/2017	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	243.75	706-273-660-025-744		PUPIL ACTIVITIES
TXN00108353	11/10/2017	11/13/2017	CU LIFE SCI OUTREACH CTR	SC	
0.00	Sales tax paid	300.00	720-273-660-005-759		PUPIL ACTIVITIES
TXN00108359	11/10/2017	11/13/2017	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	862.42	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00108360	11/13/2017	11/13/2017	Amazon.com	WA	
0.00	Sales tax paid	179.82	100-112-410-022-000		SUPPLIES
TXN00108361	11/10/2017	11/13/2017	STAPLS7186133666000001	GA	
0.00	Sales tax paid	184.77	100-254-410-400-000		SUPPLIES
TXN00108363	11/10/2017	11/13/2017	VARITRONICS	MN	
0.00	Subject to use tax	234.80	100-111-410-015-000		SUPPLIES
TXN00108363	11/10/2017	11/13/2017	VARITRONICS	MN	
0.00	Subject to use tax	234.80	100-112-410-015-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108363	11/10/2017	11/13/2017	VARITRONICS	MN	
0.00	Subject to use tax	234.80	100-113-410-015-000		SUPPLIES
TXN00108366	11/11/2017	11/13/2017	CURTAIN-TRACKS.COM INC	TX	
0.00	Sales tax paid	399.22	100-254-410-022-000		SUPPLIES
TXN00108368	11/09/2017	11/13/2017	SUMMIT PROFESSIONAL ED RE	TN	
0.00	Sales tax paid	299.99	203-224-332-200-000		TRAVEL
TXN00108370	11/11/2017	11/13/2017	HILTON CHARLOTTE	NC	
0.00	Sales tax paid	238.57	267-224-332-300-000		TRAVEL
TXN00108373	11/11/2017	11/13/2017	1000BULBS.COM	TX	
0.00	Subject to use tax	395.19	100-254-410-031-000		SUPPLIES
TXN00108377	11/10/2017	11/13/2017	PAYPAL SCACTE	SC	
0.00	Sales tax paid	159.00	100-264-332-750-000		TRAVEL
TXN00108378	11/10/2017	11/13/2017	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	247.40	100-113-410-004-000		SUPPLIES
TXN00108379	11/10/2017	11/13/2017	LOWES #03071	SC	
0.00	Sales tax paid	149.55	100-115-410-050-000		SUPPLIES
TXN00108380	11/09/2017	11/13/2017	AMERICAN AIR0017090676166	TX	
0.00	Sales tax paid	318.60	600-256-332-700-000		TRAVEL
TXN00108382	11/11/2017	11/13/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	79.26	395-212-410-008-000		SUPPLIES
TXN00108382	11/11/2017	11/13/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	15.16	725-273-660-008-763		PUPIL ACTIVITIES
TXN00108384	11/10/2017	11/13/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	1,036.92	732-273-660-001-811		PUPIL ACTIVITIES
TXN00108386	11/09/2017	11/13/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	324.95	201-112-410-022-000		SUPPLIES
TXN00108387	11/11/2017	11/13/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	146.69	729-273-660-050-984		PUPIL ACTIVITIES
TXN00108389	11/10/2017	11/13/2017	VEX ROBOTICS INC	TX	
0.00	Sales tax paid	157.18	730-273-660-004-867		PUPIL ACTIVITIES
TXN00108390	11/10/2017	11/13/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	118.74	100-233-410-017-000		SUPPLIES
TXN00108391	11/10/2017	11/13/2017	FLINN SCIENTIFIC, I	IL	
0.00	Sales tax paid	131.42	100-114-410-008-000		SUPPLIES
TXN00108394	11/10/2017	11/13/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	44.99	100-233-410-005-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108394	11/10/2017	11/13/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	307.77	720-273-660-005-794		PUPIL ACTIVITIES
TXN00108395	11/09/2017	11/13/2017	MULTICULTURAL AMERICA IN	VA	
0.00	Sales tax paid	1,350.00	201-224-332-022-000		TRAVEL
TXN00108397	11/10/2017	11/13/2017	ALLTECSTORES.COM	NJ	
0.00	Subject to use tax	249.99	738-273-660-007-859		PUPIL ACTIVITIES
TXN00108398	11/11/2017	11/13/2017	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	172.26	100-114-410-008-000		SUPPLIES
TXN00108401	11/11/2017	11/13/2017	HILTON CHARLOTTE	NC	
0.00	Sales tax paid	238.57	267-224-332-300-000		TRAVEL
TXN00108402	11/09/2017	11/13/2017	WENDYS #205	SC	
0.00	Sales tax paid	146.65	201-188-410-019-697		SUPPLIES
TXN00108403	11/10/2017	11/13/2017	EPIC SPORTS, INC.	KS	
0.00	Subject to use tax	250.82	737-271-412-030-021		UNIFORMS-FOOTBALL
TXN00108407	11/10/2017	11/13/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	155.68	100-224-332-027-000		TRAVEL
TXN00108408	11/10/2017	11/13/2017	KENMARK, INC.	KS	
0.00	Sales tax paid	156.19	725-273-660-008-811		PUPIL ACTIVITIES
TXN00108416	11/10/2017	11/13/2017	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	190.00	701-271-399-015-759		OTHER PURCHASED SERVICES
TXN00108418	11/11/2017	11/13/2017	HILTON CHARLOTTE	NC	
0.00	Sales tax paid	238.57	267-224-332-300-000		TRAVEL
TXN00108424	11/09/2017	11/13/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	100.00	100-111-410-022-000		SUPPLIES
TXN00108424	11/09/2017	11/13/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	100.00	100-112-410-022-000		SUPPLIES
TXN00108424	11/09/2017	11/13/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	355.64	100-113-410-022-000		SUPPLIES
TXN00108425	11/09/2017	11/13/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	274.24	340-139-410-018-000		SUPPLIES
TXN00108428	11/10/2017	11/13/2017	ESCAPEARTISTGVL	CA	
0.00	Sales tax paid	366.45	730-273-660-004-772		PUPIL ACTIVITIES
TXN00108430	11/10/2017	11/13/2017	WENGER CORPORATION	MN	
0.00	Subject to use tax	2,362.01	100-271-410-002-000		SUPPLIES
TXN00108433	11/09/2017	11/13/2017	AMERICAN AIR0017090676167	TX	
0.00	Sales tax paid	318.60	600-256-332-700-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108437	11/11/2017	11/13/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	117.60	267-264-332-750-000		TRAVEL
TXN00108440	11/10/2017	11/13/2017	PAYPAL SOUTHCAROLI	CA	
0.00	Sales tax paid	250.00	263-264-332-750-000		TRAVEL
TXN00108441	11/11/2017	11/13/2017	STAPLS7186777865000001	GA	
0.00	Sales tax paid	134.40	201-112-410-028-000		SUPPLIES
TXN00108445	11/11/2017	11/13/2017	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	237.44	100-252-332-800-000		TRAVEL
TXN00108446	11/10/2017	11/13/2017	CRISIS PREVENTION	WI	
0.00	Sales tax paid	234.00	203-224-332-200-000		TRAVEL
TXN00108447	11/11/2017	11/13/2017	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	237.44	100-252-380-800-000		
TXN00108448	11/11/2017	11/13/2017	HILTON COLUMBIA CENTER	SC	
0.00	Sales tax paid	354.24	201-224-332-031-000		TRAVEL
TXN00108449	11/09/2017	11/13/2017	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	307.00	709-271-399-014-861		OTHER PURCHASED SERVICES
TXN00108450	11/10/2017	11/13/2017	SQ DECA INC.	VA	
0.00	Sales tax paid	130.00	729-273-660-050-984		PUPIL ACTIVITIES
TXN00108452	11/09/2017	11/13/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	18.09	704-271-410-023-000		SUPPLIES
TXN00108452	11/09/2017	11/13/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	153.84	704-273-660-023-891		PUPIL ACTIVITIES
TXN00108455	11/13/2017	11/14/2017	MARRIOTT PHILAD DTOWN	PA	
0.00	Sales tax paid	413.50	729-273-660-050-984		PUPIL ACTIVITIES
TXN00108457	11/13/2017	11/14/2017	MIDCO 800-536-0238	MO	
0.00	Subject to use tax	253.64	100-112-410-018-232		SUPPLIES
TXN00108458	11/13/2017	11/14/2017	MARRIOTT PHILAD DTOWN	PA	
0.00	Sales tax paid	413.50	729-273-660-050-984		PUPIL ACTIVITIES
TXN00108459	11/13/2017	11/14/2017	BREAKOUT GAMES	SC	
0.00	Sales tax paid	1,060.00	738-273-660-007-736		PUPIL ACTIVITIES
TXN00108460	11/13/2017	11/14/2017	NCS GED EXAM	MN	
0.00	Sales tax paid	337.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00108461	11/13/2017	11/14/2017	ALLTECSTORES.COM	NJ	
0.00	Subject to use tax	1,699.00	738-273-660-007-859		PUPIL ACTIVITIES
TXN00108462	11/13/2017	11/14/2017	MARRIOTT PHILAD DTOWN	PA	
0.00	Sales tax paid	413.50	729-273-660-050-984		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108463	11/13/2017	11/14/2017	WAL-MART #3191	SC	
0.00	Sales tax paid	102.35	737-271-412-030-085		UNIFORMS-FOOTBALL
TXN00108464	11/13/2017	11/14/2017	OFFICEMAX CT IN#354631	IL	
0.00	Sales tax paid	17.40	600-256-410-002-000		SUPPLIES
TXN00108464	11/13/2017	11/14/2017	OFFICEMAX CT IN#354631	IL	
0.00	Sales tax paid	29.08	600-256-410-010-000		SUPPLIES
TXN00108464	11/13/2017	11/14/2017	OFFICEMAX CT IN#354631	IL	
0.00	Sales tax paid	17.10	600-256-410-014-000		SUPPLIES
TXN00108464	11/13/2017	11/14/2017	OFFICEMAX CT IN#354631	IL	
0.00	Sales tax paid	9.60	600-256-410-015-000		SUPPLIES
TXN00108464	11/13/2017	11/14/2017	OFFICEMAX CT IN#354631	IL	
0.00	Sales tax paid	14.88	600-256-410-028-000		SUPPLIES
TXN00108464	11/13/2017	11/14/2017	OFFICEMAX CT IN#354631	IL	
0.00	Sales tax paid	81.10	600-256-445-017-000		TECHNOLOGY & SOFTWARE SU
TXN00108464	11/13/2017	11/14/2017	OFFICEMAX CT IN#354631	IL	
0.00	Sales tax paid	162.20	600-256-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00108464	11/13/2017	11/14/2017	OFFICEMAX CT IN#354631	IL	
0.00	Sales tax paid	81.10	600-256-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00108466	11/13/2017	11/14/2017	NATIONALGEO	DC	
0.00	Sales tax paid	120.00	100-113-410-023-000		SUPPLIES
TXN00108471	11/13/2017	11/14/2017	HARD ROCK PHILADELPHIA R	PA	
0.00	Sales tax paid	477.87	729-273-660-050-984		PUPIL ACTIVITIES
TXN00108472	11/13/2017	11/14/2017	MARRIOTT PHILAD DTOWN	PA	
0.00	Sales tax paid	413.50	729-273-660-050-984		PUPIL ACTIVITIES
TXN00108478	11/13/2017	11/14/2017	PAYPAL BOX SIX	CA	
0.00	Sales tax paid	1,236.00	100-114-410-005-000		SUPPLIES
TXN00108481	11/13/2017	11/14/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	382.62	100-113-410-001-000		SUPPLIES
TXN00108481	11/13/2017	11/14/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	56.60	100-233-410-001-000		SUPPLIES
TXN00108482	11/13/2017	11/14/2017	INGLES MARKETS #17	SC	
0.00	Sales tax paid	396.08	725-273-660-008-811		PUPIL ACTIVITIES
TXN00108484	11/13/2017	11/14/2017	CISCO	MD	
0.00	Sales tax paid	1,061.65	724-271-412-008-075		UNIFORMS-FOOTBALL
TXN00108486	11/14/2017	11/14/2017	SQ BALLOONS DECOR AND MO	SC	
0.00	Sales tax paid	650.00	720-273-660-005-808		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108487	11/13/2017	11/14/2017	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	107.58	100-222-430-010-000		LIBRARY BOOKS
TXN00108489	11/12/2017	11/14/2017	OFFICE DEPOT #379	SC	
0.00	Sales tax paid	207.44	100-233-410-014-000		SUPPLIES
TXN00108493	11/13/2017	11/14/2017	MARRIOTT PHILAD DTOWN	PA	
0.00	Sales tax paid	413.50	729-273-660-050-984		PUPIL ACTIVITIES
TXN00108494	11/13/2017	11/14/2017	HARBOR FREIGHT TOOLS 96	SC	
0.00	Subject to use tax	199.99	100-254-410-400-000		SUPPLIES
TXN00108495	11/13/2017	11/14/2017	MARRIOTT PHILAD DTOWN	PA	
0.00	Sales tax paid	413.50	729-273-660-050-984		PUPIL ACTIVITIES
TXN00108498	11/13/2017	11/14/2017	Scholastic Education	MO	
0.00	Sales tax paid	790.38	804-112-410-010-000		SUPPLIES
TXN00108500	11/13/2017	11/14/2017	MARRIOTT PHILAD DTOWN	PA	
0.00	Sales tax paid	413.50	729-273-660-050-984		PUPIL ACTIVITIES
TXN00108502	11/13/2017	11/14/2017	PANERA BREAD #601789	SC	
0.00	Sales tax paid	221.70	100-221-399-029-129		OTHER PURCHASED SERVICES
TXN00108503	11/12/2017	11/14/2017	HILTON CHARLOTTE	NC	
0.00	Sales tax paid	477.14	267-224-332-300-000		TRAVEL
TXN00108505	11/13/2017	11/14/2017	MARRIOTT PHILAD DTOWN	PA	
0.00	Sales tax paid	413.50	729-273-660-050-984		PUPIL ACTIVITIES
TXN00108510	11/13/2017	11/14/2017	MOBYMAX	PA	
0.00	Nontaxable	796.00	100-113-445-030-000		TECHNOLOGY & SOFTWARE SU
TXN00108512	11/13/2017	11/14/2017	INGLES MARKETS #253	SC	
0.00	Sales tax paid	265.89	729-273-660-050-957		PUPIL ACTIVITIES
TXN00108514	11/13/2017	11/14/2017	VUE TESTING/TRAIN SVC	MN	
0.00	Sales tax paid	2,828.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00108523	11/14/2017	11/15/2017	HAJOCA TAYLORS 72	SC	
0.00	Sales tax paid	511.60	100-254-410-003-000		SUPPLIES
TXN00108524	11/14/2017	11/15/2017	INKHEAD	GA	
0.00	Sales tax paid	165.50	329-224-332-300-662		TRAVEL
TXN00108532	11/14/2017	11/15/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	107.12	100-113-410-017-000		SUPPLIES
TXN00108534	11/14/2017	11/15/2017	CDW GOVT #KTZ3536	IL	
0.00	Sales tax paid	706.18	100-266-410-900-000		SUPPLIES
TXN00108537	11/14/2017	11/15/2017	SSI CLASSROOM DIRECT	WI	
0.00	Sales tax paid	132.72	100-111-410-022-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108549	11/13/2017	11/15/2017	BENDER BURKOT EAST COAST	PA	
0.00	Subject to use tax	188.46	340-139-410-018-000		SUPPLIES
TXN00108551	11/14/2017	11/15/2017	ALFRED WILLIAMS AND COMPA	NC	
0.00	Sales tax paid	210.42	580-253-410-900-000		SUPPLIES
TXN00108554	11/14/2017	11/15/2017	LOWES #03050	SC	
0.00	Sales tax paid	497.19	727-273-660-003-827		PUPIL ACTIVITIES
TXN00108556	11/13/2017	11/15/2017	BILTMORE ESTATE TIC	NC	
0.00	Sales tax paid	1,831.89	706-271-399-025-864		OTHER PURCHASED SERVICES
TXN00108559	11/13/2017	11/15/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	104.48	100-224-410-300-000		SUPPLIES
TXN00108560	11/14/2017	11/15/2017	CTW CAMPUS TEAM WEAR	CA	
0.00	Subject to use tax	150.00	733-271-410-001-085		SUPPLIES
TXN00108561	11/13/2017	11/15/2017	CAPSTONE	MN	
0.00	Sales tax paid	1,700.50	201-112-345-019-000		TECHNOLOGY PURCHASED SVCS
TXN00108563	11/14/2017	11/15/2017	PANERA BREAD #601789	SC	
0.00	Sales tax paid	257.03	741-271-410-054-000		SUPPLIES
TXN00108569	11/14/2017	11/15/2017	MOBYMAX	PA	
0.00	Sales tax paid	199.00	201-112-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00108570	11/14/2017	11/15/2017	MOBYMAX	PA	
0.00	Sales tax paid	199.00	201-112-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00108572	11/14/2017	11/15/2017	IN DILLARD GOVERNMENT SA	SC	
0.00	Sales tax paid	1,569.08	737-271-412-030-010		UNIFORMS-FOOTBALL
TXN00108573	11/14/2017	11/15/2017	SP OZOBOT	CA	
0.00	Subject to use tax	1,194.00	100-112-410-018-232		SUPPLIES
TXN00108576	11/14/2017	11/15/2017	7276 Dominos Pizza	SC	
0.00	Sales tax paid	107.60	729-273-660-050-757		PUPIL ACTIVITIES
TXN00108582	11/15/2017	11/16/2017	MCALISTER'S-1372	SC	
0.00	Sales tax paid	111.25	716-271-410-031-000		SUPPLIES
TXN00108586	11/14/2017	11/16/2017	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	101.85	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00108586	11/14/2017	11/16/2017	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	100.00	735-271-490-002-021		OTHER SUPPLIES/MATERIALS
TXN00108588	11/15/2017	11/16/2017	GIV TE21, Inc	SC	
0.00	Sales tax paid	1,975.00	201-112-345-019-000		TECHNOLOGY PURCHASED SVCS
TXN00108589	11/14/2017	11/16/2017	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	2,276.32	723-271-410-006-010		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108590	11/14/2017	11/16/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	126.49	201-112-410-019-000		SUPPLIES
TXN00108591	11/16/2017	11/16/2017	CURTAIN-TRACKS.COM INC	TX	
0.00	Subject to use tax	107.27	100-254-410-022-000		SUPPLIES
TXN00108596	11/15/2017	11/16/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	163.90	100-255-314-500-000		STAFF SERVICES
TXN00108597	11/15/2017	11/16/2017	ARES SPORTSWEAR	OH	
0.00	Sales tax paid	799.87	738-273-660-007-743		PUPIL ACTIVITIES
TXN00108598	11/15/2017	11/16/2017	TANG. PLAY INC/OSMO	CA	
0.00	Subject to use tax	885.00	100-112-410-018-232		SUPPLIES
TXN00108599	11/15/2017	11/16/2017	CHEERORDERS	MI	
0.00	Sales tax paid	548.25	737-271-412-030-085		UNIFORMS-FOOTBALL
TXN00108600	11/15/2017	11/16/2017	ACTE	VA	
0.00	Sales tax paid	2,440.00	207-224-332-300-604		TRAVEL
TXN00108603	11/15/2017	11/16/2017	INGLES MARKETS #53	SC	
0.00	Sales tax paid	257.79	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00108604	11/15/2017	11/16/2017	ASHA 3	MD	
0.00	Sales tax paid	237.00	196-224-640-200-000		DUES & FEES
TXN00108605	11/15/2017	11/16/2017	ACTE	VA	
0.00	Sales tax paid	145.00	207-224-332-300-604		TRAVEL
TXN00108607	11/15/2017	11/16/2017	PAY STAY ALFRED	WA	
0.00	Sales tax paid	855.47	207-224-332-300-604		TRAVEL
TXN00108608	11/15/2017	11/16/2017	VOLOGY INC	FL	
0.00	Subject to use tax	164.98	100-266-410-900-000		SUPPLIES
TXN00108614	11/15/2017	11/16/2017	GANTTS UNIFORM OUTLET INC	SC	
0.00	Subject to use tax	117.50	100-254-410-400-000		SUPPLIES
TXN00108615	11/14/2017	11/16/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	103.47	100-112-410-029-128		SUPPLIES
TXN00108619	11/15/2017	11/16/2017	HANDSCRUB.COM	TX	
0.00	Subject to use tax	122.86	100-115-410-050-000		SUPPLIES
TXN00108620	11/15/2017	11/16/2017	PAY STAY ALFRED	WA	
0.00	Sales tax paid	855.47	207-224-332-300-604		TRAVEL
TXN00108624	11/15/2017	11/16/2017	UNITED CHEMICAL & SUPP	SC	
0.00	Sales tax paid	105.99	704-273-660-023-814		PUPIL ACTIVITIES
TXN00108625	11/15/2017	11/16/2017	HAYNEEDLE	NE	
0.00	Subject to use tax	135.79	732-273-660-001-811		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108627	11/15/2017	11/16/2017	PAY STAY ALFRED	WA	
0.00	Sales tax paid	936.61	207-224-332-300-604		TRAVEL
TXN00108628	11/15/2017	11/16/2017	LOWES #03071	SC	
0.00	Sales tax paid	20.06	100-115-410-003-000		SUPPLIES
TXN00108628	11/15/2017	11/16/2017	LOWES #03071	SC	
0.00	Sales tax paid	427.16	727-273-660-003-827		PUPIL ACTIVITIES
TXN00108631	11/15/2017	11/16/2017	STAPLS7186948113000001	GA	
0.00	Sales tax paid	245.32	990-188-410-052-132		SUPPLIES
TXN00108635	11/15/2017	11/16/2017	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	125.76	702-271-410-016-000		SUPPLIES
TXN00108638	11/14/2017	11/16/2017	FUN EXPRESS	NE	
0.00	Sales tax paid	703.94	704-273-660-023-814		PUPIL ACTIVITIES
TXN00108639	11/15/2017	11/16/2017	EDMOND GARAGE & WRECKER	SC	
0.00	Sales tax paid	400.00	100-254-323-004-000		REPAIRS & MAINTENANCE
TXN00108640	11/15/2017	11/16/2017	TRACTOR-SUPPLY-CO #0440	SC	
0.00	Sales tax paid	126.12	100-115-410-050-000		SUPPLIES
TXN00108649	11/16/2017	11/17/2017	AED BRANDS LLC	GA	
0.00	Sales tax paid	1,460.00	100-213-410-055-125		SUPPLIES
TXN00108653	11/16/2017	11/17/2017	STAPLS7187044198000001	GA	
0.00	Sales tax paid	142.35	100-233-410-025-000		SUPPLIES
TXN00108654	11/16/2017	11/17/2017	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	367.99	100-148-410-004-000		SUPPLIES
TXN00108657	11/15/2017	11/17/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	256.99	100-114-410-003-000		SUPPLIES
TXN00108658	11/16/2017	11/17/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	249.99	395-212-410-008-000		SUPPLIES
TXN00108661	11/15/2017	11/17/2017	THE CENTRE AND CO	SC	
0.00	Sales tax paid	360.00	720-273-660-005-800		PUPIL ACTIVITIES
TXN00108665	11/15/2017	11/17/2017	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	112.40	730-273-660-004-822		PUPIL ACTIVITIES
TXN00108668	11/17/2017	11/17/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	131.63	100-112-410-029-128		SUPPLIES
TXN00108670	11/16/2017	11/17/2017	TROPICAL GRILLE EASLEY	SC	
0.00	Sales tax paid	168.05	741-271-410-054-000		SUPPLIES
TXN00108672	11/16/2017	11/17/2017	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	243.34	100-222-430-031-000		LIBRARY BOOKS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108673	11/15/2017	11/17/2017	CHICK-FIL-A #03330	SC	
0.00	Sales tax paid	188.76	732-273-660-001-794		PUPIL ACTIVITIES
TXN00108675	11/15/2017	11/17/2017	DNI AUTO PARTS	SC	
0.00	Sales tax paid	1,059.00	100-115-410-050-000		SUPPLIES
TXN00108679	11/16/2017	11/17/2017	AED BRANDS LLC	GA	
0.00	Sales tax paid	1,300.00	100-213-410-260-000		SUPPLIES
TXN00108680	11/16/2017	11/17/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	1,866.35	600-256-670-700-000		SALES TAX
TXN00108686	11/17/2017	11/20/2017	SAMSClub.COM	AR	
0.00	Sales tax paid	310.09	100-112-410-031-000		SUPPLIES
TXN00108692	11/16/2017	11/20/2017	THE SMOKIN PIG-PNDLTN	SC	
0.00	Sales tax paid	114.76	723-271-410-006-065		SUPPLIES
TXN00108693	11/17/2017	11/20/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	209.97	100-266-480-900-000		
TXN00108694	11/18/2017	11/20/2017	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	330.90	100-257-332-850-000		TRAVEL
TXN00108695	11/16/2017	11/20/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	1,007.99	100-114-410-005-000		SUPPLIES
TXN00108696	11/17/2017	11/20/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	524.85	100-114-410-005-000		SUPPLIES
TXN00108698	11/17/2017	11/20/2017	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	117.60	311-224-332-030-000		TRAVEL
TXN00108700	11/17/2017	11/20/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	143.88	---260-		
TXN00108705	11/16/2017	11/20/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	304.92	711-273-660-018-734		PUPIL ACTIVITIES
TXN00108709	11/16/2017	11/20/2017	LITTLE CAESARS 0101 0010	SC	
0.00	Sales tax paid	258.88	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00108711	11/16/2017	11/20/2017	NASCO FORT ATKINSON	WI	
0.00	Sales tax paid	277.61	100-112-410-031-000		SUPPLIES
TXN00108715	11/17/2017	11/20/2017	SCDOR DORWAY	SC	
0.00	Nontaxable	388.45	730-272-492-004-000		CANTEEN EXPENSES
TXN00108715	11/17/2017	11/20/2017	SCDOR DORWAY	SC	
0.00	Nontaxable	14.06	730-273-660-004-744		PUPIL ACTIVITIES
TXN00108715	11/17/2017	11/20/2017	SCDOR DORWAY	SC	
0.00	Nontaxable	32.07	730-273-660-004-848		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108716	11/17/2017	11/20/2017	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00108717	11/18/2017	11/20/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	686.97	585-253-410-002-256		SUPPLIES
TXN00108722	11/17/2017	11/20/2017	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	987.48	100-222-430-004-000		LIBRARY BOOKS
TXN00108723	11/17/2017	11/20/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	799.96	100-224-445-300-000		TECHNOLOGY & SOFTWARE SU
TXN00108724	11/17/2017	11/20/2017	ASHA 3	MD	
0.00	Sales tax paid	253.00	196-224-640-200-000		DUES & FEES
TXN00108727	11/17/2017	11/20/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	285.68	395-212-410-002-000		SUPPLIES
TXN00108728	11/17/2017	11/20/2017	INGLES MARKETS #17	SC	
0.00	Sales tax paid	116.95	725-273-660-008-811		PUPIL ACTIVITIES
TXN00108730	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	35.45	358-112-410-010-199		SUPPLIES
TXN00108730	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	35.45	358-112-410-014-199		SUPPLIES
TXN00108730	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	35.46	358-112-410-015-199		SUPPLIES
TXN00108730	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	35.46	358-112-410-016-199		SUPPLIES
TXN00108730	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	35.46	358-112-410-017-199		SUPPLIES
TXN00108730	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	35.46	358-112-410-018-199		SUPPLIES
TXN00108730	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	35.46	358-112-410-019-199		SUPPLIES
TXN00108730	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	35.46	358-112-410-022-199		SUPPLIES
TXN00108730	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	35.46	358-112-410-023-199		SUPPLIES
TXN00108730	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	35.46	358-112-410-025-199		SUPPLIES
TXN00108730	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	35.46	358-112-410-027-199		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108730	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	35.46	358-112-410-028-199		SUPPLIES
TXN00108730	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	35.46	358-112-410-029-199		SUPPLIES
TXN00108730	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	35.46	358-112-410-031-199		SUPPLIES
TXN00108731	11/16/2017	11/20/2017	DIDAX	MA	
0.00	Sales tax paid	180.00	100-112-410-029-128		SUPPLIES
TXN00108733	11/17/2017	11/20/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	467.25	340-139-410-015-000		SUPPLIES
TXN00108738	11/17/2017	11/20/2017	SQ LEARN BY DOING,	IL	
0.00	Nontaxable	350.00	100-143-410-003-000		SUPPLIES
TXN00108739	11/17/2017	11/20/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	245.22	100-112-410-017-000		SUPPLIES
TXN00108742	11/17/2017	11/20/2017	LRP CONFERENCES LLC	FL	
0.00	Sales tax paid	760.50	201-224-332-300-699		TRAVEL
TXN00108744	11/17/2017	11/20/2017	CU LIFE SCI OUTREACH CTR	SC	
0.00	Sales tax paid	300.00	725-273-660-008-759		PUPIL ACTIVITIES
TXN00108745	11/16/2017	11/20/2017	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	248.75	203-122-410-006-199		SUPPLIES
TXN00108747	11/18/2017	11/20/2017	KNIGHTS CUSTOM GRAPHICS	SC	
0.00	Sales tax paid	164.78	726-273-660-006-802		PUPIL ACTIVITIES
TXN00108748	11/19/2017	11/20/2017	LOWES #00469	SC	
0.00	Sales tax paid	358.50	711-273-660-018-806		PUPIL ACTIVITIES
TXN00108750	11/17/2017	11/20/2017	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	356.16	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00108751	11/18/2017	11/20/2017	Scholastic Education	MO	
0.00	Subject to use tax	96.43	201-112-410-028-000		SUPPLIES
TXN00108756	11/17/2017	11/20/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	160.74	100-111-410-025-000		SUPPLIES
TXN00108756	11/17/2017	11/20/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	235.03	100-112-410-025-000		SUPPLIES
TXN00108756	11/17/2017	11/20/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	160.74	100-113-410-025-000		SUPPLIES
TXN00108759	11/17/2017	11/20/2017	SOUTH CAROLINA ATHLETIC A	SC	
0.00	Nontaxable	250.00	722-271-332-003-090		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108759	11/17/2017	11/20/2017	SOUTH CAROLINA ATHLETIC A	SC	
0.00	Nontaxable	160.00	722-271-640-003-090		DUES & FEES
TXN00108763	11/19/2017	11/20/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	116.97	100-113-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00108764	11/17/2017	11/20/2017	ASHA 3	MD	
0.00	Sales tax paid	253.00	196-224-640-200-000		DUES & FEES
TXN00108765	11/19/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	770.69	201-112-410-019-000		SUPPLIES
TXN00108768	11/17/2017	11/20/2017	SSI DELTACPOFREYNEOSCI	WI	
0.00	Sales tax paid	111.89	100-114-410-008-000		SUPPLIES
TXN00108769	11/17/2017	11/20/2017	MARRIOTT PHILAD DTOWN	PA	
0.00	Sales tax paid	413.50	729-273-660-050-984		PUPIL ACTIVITIES
TXN00108770	11/17/2017	11/20/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	107.70	201-224-410-028-000		SUPPLIES
TXN00108777	11/16/2017	11/20/2017	ICHIBAN JAPANESE RESTAURA	NC	
0.00	Sales tax paid	820.00	708-271-399-010-864		OTHER PURCHASED SERVICES
TXN00108778	11/17/2017	11/20/2017	ASHA 3	MD	
0.00	Sales tax paid	253.00	196-224-640-200-000		DUES & FEES
TXN00108782	11/17/2017	11/20/2017	MAJOR BUSINESS MACHINES,	SC	
0.00	Sales tax paid	1,625.00	100-264-325-750-000		RENTALS
TXN00108783	11/19/2017	11/20/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	368.81	100-115-410-050-000		SUPPLIES
TXN00108784	11/17/2017	11/20/2017	DEMCO INC	WI	
0.00	Sales tax paid	124.73	100-222-410-027-000		SUPPLIES
TXN00108787	11/19/2017	11/20/2017	Scholastic Education	MO	
0.00	Sales tax paid	535.72	201-112-410-028-000		SUPPLIES
TXN00108789	11/16/2017	11/20/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	807.00	100-113-410-002-000		SUPPLIES
TXN00108791	11/19/2017	11/20/2017	WAL-MART #3191	SC	
0.00	Sales tax paid	197.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00108792	11/17/2017	11/20/2017	LRP CONFERENCES LLC	FL	
0.00	Sales tax paid	845.00	201-224-332-022-000		TRAVEL
TXN00108793	11/17/2017	11/20/2017	WHOLESALESCRUBSETSCOM	CA	
0.00	Subject to use tax	176.76	730-273-660-004-848		PUPIL ACTIVITIES
TXN00108794	11/20/2017	11/21/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	644.89	100-112-410-010-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108797	11/20/2017	11/21/2017	SSI CLASSROOM DIRECT	WI	
0.00	Sales tax paid	94.19	100-113-410-022-000		SUPPLIES
TXN00108803	11/20/2017	11/21/2017	JUSTSPORTSCAMPS	OH	
0.00	Sales tax paid	103.80	721-271-410-005-010		SUPPLIES
TXN00108807	11/20/2017	11/21/2017	SP DISTRIBUTITVE EDU	VA	
0.00	Subject to use tax	200.50	729-273-660-050-984		PUPIL ACTIVITIES
TXN00108808	11/20/2017	11/21/2017	NCS GED EXAM	MN	
0.00	Sales tax paid	262.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00108809	11/20/2017	11/21/2017	MIXED BAG DESIGNS	CA	
0.00	Sales tax paid	570.50	726-273-660-006-799		PUPIL ACTIVITIES
TXN00108810	11/20/2017	11/21/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	119.00	729-273-660-050-969		PUPIL ACTIVITIES
TXN00108812	11/21/2017	11/21/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	102.73	585-253-410-002-256		SUPPLIES
TXN00108813	11/20/2017	11/21/2017	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	201-224-332-019-000		TRAVEL
TXN00108815	11/20/2017	11/21/2017	PRO ED INC	TX	
0.00	Sales tax paid	362.73	201-112-410-019-000		SUPPLIES
TXN00108817	11/20/2017	11/21/2017	WAL-MART #3191	SC	
0.00	Sales tax paid	183.35	232-114-410-008-000		SUPPLIES
TXN00108819	11/20/2017	11/21/2017	NCS GED EXAM	MN	
0.00	Sales tax paid	112.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00108820	11/20/2017	11/21/2017	TITLEI.ORG	CA	
0.00	Sales tax paid	599.00	201-224-332-019-000		TRAVEL
TXN00108824	11/20/2017	11/21/2017	NCS GED EXAM	MN	
0.00	Sales tax paid	187.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00108828	11/20/2017	11/21/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	99.06	100-113-410-004-000		SUPPLIES
TXN00108829	11/20/2017	11/21/2017	FIRST CLASS CONFERENCES	SC	
0.00	Sales tax paid	329.00	201-224-332-019-000		TRAVEL
TXN00108830	11/20/2017	11/21/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	162.04	232-112-410-022-000		SUPPLIES
TXN00108833	11/20/2017	11/21/2017	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	376.14	100-222-430-007-000		LIBRARY BOOKS
TXN00108835	11/20/2017	11/21/2017	DELTA AIR 0062304635433	CA	
0.00	Sales tax paid	358.10	201-224-332-019-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108839	11/20/2017	11/21/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	167.18	100-113-410-022-000		SUPPLIES
TXN00108840	11/20/2017	11/21/2017	IN GARAGE DOOR SERVICES	SC	
0.00	Sales tax paid	1,450.00	100-254-323-500-000		REPAIRS & MAINTENANCE
TXN00108845	11/21/2017	11/22/2017	SQ DJ SHA GOSQ.COM	SC	
0.00	Sales tax paid	260.00	734-273-660-002-895		PUPIL ACTIVITIES
TXN00108847	11/20/2017	11/22/2017	SCHOLASTIC BOOK FAIRS R4	FL	
0.00	Sales tax paid	179.25	221-112-410-010-670		SUPPLIES
TXN00108851	11/20/2017	11/22/2017	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	237.15	733-271-410-001-020		SUPPLIES
TXN00108851	11/20/2017	11/22/2017	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	682.85	733-271-410-001-021		SUPPLIES
TXN00108852	11/21/2017	11/22/2017	GRADLEADERS INC.	TX	
0.00	Sales tax paid	150.00	267-264-332-750-000		TRAVEL
TXN00108853	11/21/2017	11/22/2017	JOES ICE CREAM PARLOR	SC	
0.00	Sales tax paid	731.00	710-271-399-017-865		OTHER PURCHASED SERVICES
TXN00108856	11/21/2017	11/22/2017	EPIC SPORTS, INC.	KS	
0.00	Sales tax paid	740.69	---030-		
TXN00108858	11/21/2017	11/22/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	302.00	711-271-399-018-865		OTHER PURCHASED SERVICES
TXN00108859	11/21/2017	11/22/2017	ICLE EVENTS	NY	
0.00	Sales tax paid	595.00	100-224-332-016-128		TRAVEL
TXN00108864	11/21/2017	11/22/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	156.76	741-271-410-054-000		SUPPLIES
TXN00108869	11/21/2017	11/22/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	296.57	340-139-410-010-000		SUPPLIES
TXN00108870	11/21/2017	11/22/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	101.08	100-111-410-027-000		SUPPLIES
TXN00108870	11/21/2017	11/22/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	297.31	100-112-410-027-000		SUPPLIES
TXN00108870	11/21/2017	11/22/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	196.23	100-113-410-027-000		SUPPLIES
TXN00108870	11/21/2017	11/22/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	3.25	715-273-660-027-740		PUPIL ACTIVITIES
TXN00108871	11/21/2017	11/22/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	302.00	711-271-399-018-865		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108872	11/21/2017	11/22/2017	INGLES MARKETS #253	SC	
0.00	Sales tax paid	183.26	201-211-410-031-000		SUPPLIES
TXN00108873	11/21/2017	11/22/2017	THERMOWORKS INC	UT	
0.00	Subject to use tax	60.33	600-256-410-006-000		SUPPLIES
TXN00108873	11/21/2017	11/22/2017	THERMOWORKS INC	UT	
0.00	Subject to use tax	60.33	600-256-410-030-000		SUPPLIES
TXN00108873	11/21/2017	11/22/2017	THERMOWORKS INC	UT	
0.00	Subject to use tax	60.33	600-256-410-031-000		SUPPLIES
TXN00108875	11/21/2017	11/22/2017	FLASHINGBLINKYLIGHTS.COM	CA	
0.00	Sales tax paid	339.00	706-273-660-025-891		PUPIL ACTIVITIES
TXN00108884	11/20/2017	11/22/2017	STAPLES 00118018	SC	
0.00	Sales tax paid	111.99	600-256-445-001-000		TECHNOLOGY & SOFTWARE SU
TXN00108885	11/21/2017	11/22/2017	EB SCCEC 2018 ANNUAL	CA	
0.00	Sales tax paid	127.09	201-224-332-019-000		TRAVEL
TXN00108886	11/20/2017	11/22/2017	CHICKEN SALAD CHICK - EAS	SC	
0.00	Sales tax paid	108.88	716-271-410-031-000		SUPPLIES
TXN00108891	11/21/2017	11/22/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	200.00	711-271-399-018-865		OTHER PURCHASED SERVICES
TXN00108893	11/20/2017	11/22/2017	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	236.97	100-266-410-900-000		SUPPLIES
TXN00108894	11/20/2017	11/22/2017	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	127.98	100-271-399-300-232		OTHER PURCHASED SERVICES
TXN00108896	11/21/2017	11/22/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	126.54	100-112-410-029-128		SUPPLIES
TXN00108897	11/21/2017	11/22/2017	ALGY	FL	
0.00	Sales tax paid	402.00	100-271-410-005-000		SUPPLIES
TXN00108898	11/21/2017	11/22/2017	CHANNING BETE CO AHA	MA	
0.00	Nontaxable	553.18	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00108900	11/21/2017	11/22/2017	LD PRODUCTS	CA	
0.00	Sales tax paid	104.95	729-273-660-050-969		PUPIL ACTIVITIES
TXN00108901	11/21/2017	11/22/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	200.00	711-271-399-018-865		OTHER PURCHASED SERVICES
TXN00108902	11/21/2017	11/22/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	200.00	711-271-399-018-865		OTHER PURCHASED SERVICES
TXN00108904	11/21/2017	11/22/2017	EASTBAY TEAM SALES	WI	
0.00	Sales tax paid	2,070.10	731-271-410-004-021		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108905	11/21/2017	11/22/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	347.10	201-112-410-028-000		SUPPLIES
TXN00108906	11/21/2017	11/22/2017	ASHA 3	MD	
0.00	Sales tax paid	253.00	196-224-640-200-000		DUES & FEES
TXN00108910	11/21/2017	11/22/2017	ICLE EVENTS	NY	
0.00	Sales tax paid	595.00	100-224-332-016-128		TRAVEL
TXN00108911	11/21/2017	11/22/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	302.00	711-271-399-018-865		OTHER PURCHASED SERVICES
TXN00108912	11/21/2017	11/22/2017	CREATIVE COSTUMING AND D	CA	
0.00	Subject to use tax	250.00	727-273-660-003-735		PUPIL ACTIVITIES
TXN00108913	11/22/2017	11/22/2017	WALMART.COM 8009666546	AR	
0.00	Subject to use tax	251.70	729-273-660-050-969		PUPIL ACTIVITIES
TXN00108914	11/21/2017	11/22/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	132.16	201-224-332-019-000		TRAVEL
TXN00108916	11/21/2017	11/22/2017	SHUTTERFLY	CA	
0.00	Sales tax paid	364.59	100-112-410-027-000		SUPPLIES
TXN00108918	11/21/2017	11/22/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	209.45	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00108919	11/21/2017	11/22/2017	WHICH WICH #662	SC	
0.00	Sales tax paid	403.84	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00108922	11/21/2017	11/24/2017	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	212.63	267-224-332-001-199		TRAVEL
TXN00108923	11/21/2017	11/24/2017	KRISPY KREME #552	SC	
0.00	Sales tax paid	944.22	736-273-660-030-913		PUPIL ACTIVITIES
TXN00108924	11/21/2017	11/24/2017	RCI, Inc	NC	
0.00	Sales tax paid	140.00	100-254-314-400-000		STAFF SERVICES
TXN00108925	11/21/2017	11/24/2017	BUYSEASONS ENTERPRISES BI	WI	
0.00	Sales tax paid	142.29	720-273-660-005-744		PUPIL ACTIVITIES
TXN00108926	11/22/2017	11/24/2017	SSI CLASSROOM DIRECT	WI	
0.00	Sales tax paid	466.63	----		
TXN00108927	11/22/2017	11/24/2017	STAPLS7187356329000001	GA	
0.00	Sales tax paid	178.04	100-233-410-029-000		SUPPLIES
TXN00108928	11/21/2017	11/24/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	119.66	340-139-410-029-000		SUPPLIES
TXN00108929	11/21/2017	11/24/2017	MULTICULTURAL AMERICA IN	VA	
0.00	Sales tax paid	300.00	311-224-312-300-000		INSTRUCTION IMPROVEMENT

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108931	11/21/2017	11/24/2017	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	111.48	340-139-410-010-000		SUPPLIES
TXN00108935	11/23/2017	11/24/2017	ETAHAND2MIND	IL	
0.00	Sales tax paid	108.88	100-112-410-029-128		SUPPLIES
TXN00108938	11/22/2017	11/24/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	417.10	100-113-410-019-000		SUPPLIES
TXN00108940	11/22/2017	11/24/2017	HOLIDAY INN EXPRESS MIDT	PA	
0.00	Sales tax paid	483.34	201-224-332-019-000		TRAVEL
TXN00108945	11/23/2017	11/24/2017	BOOKOUTLET.COM	NY	
0.00	Sales tax paid	119.19	725-273-660-008-768		PUPIL ACTIVITIES
TXN00108947	11/26/2017	11/27/2017	ICLE EVENTS	NY	
0.00	Sales tax paid	595.00	---016-		
TXN00108955	11/26/2017	11/27/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	169.20	201-188-410-028-000		SUPPLIES
TXN00108959	11/24/2017	11/27/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	1,042.20	201-224-410-022-000		SUPPLIES
TXN00108961	11/27/2017	11/28/2017	DISCOUNT COFFEE COM	MO	
0.00	Subject to use tax	145.00	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00108962	11/27/2017	11/28/2017	PAYPAL HOPEKINGTEA	CA	
0.00	Sales tax paid	1,315.96	201-224-332-019-000		TRAVEL
TXN00108964	11/27/2017	11/28/2017	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	176.13	100-113-410-030-000		SUPPLIES
TXN00108965	11/27/2017	11/28/2017	PAYPAL DEANNACJUMP	FL	
0.00	Sales tax paid	657.98	201-224-332-019-000		TRAVEL
TXN00108966	11/27/2017	11/28/2017	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	658.89	100-271-410-006-000		SUPPLIES
TXN00108968	11/27/2017	11/28/2017	MOBYMAX	PA	
0.00	Sales tax paid	164.00	100-113-445-017-000		TECHNOLOGY & SOFTWARE SU
TXN00108969	11/27/2017	11/28/2017	GAN 1120GREENVILLE-ADV	SC	
0.00	Sales tax paid	103.35	263-264-410-750-000		SUPPLIES
TXN00108970	11/27/2017	11/28/2017	SQ KATHY'S ENTERPRISES	SC	
0.00	Sales tax paid	635.32	100-271-410-006-000		SUPPLIES
TXN00108971	11/27/2017	11/28/2017	UNDERWOOD CUSTOM EMBROIDE	SC	
0.00	Sales tax paid	404.31	---030-		
TXN00108972	11/27/2017	11/28/2017	ICLE EVENTS	NY	
0.00	Sales tax paid	595.00	311-224-332-023-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00108973	11/27/2017	11/28/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	134.40	---014-		
TXN00108974	11/27/2017	11/28/2017	IN KELLY HARMON & ASSOCI	TX	
0.00	Sales tax paid	500.00	201-224-332-031-000		TRAVEL
TXN00108976	11/27/2017	11/28/2017	1000BULBS.COM	TX	
0.00	Subject to use tax	332.82	100-254-410-014-000		SUPPLIES
TXN00108977	11/27/2017	11/28/2017	EASTBAY TEAM SALES	WI	
0.00	Sales tax paid	1,142.63	731-271-410-004-020		SUPPLIES
TXN00108978	11/27/2017	11/28/2017	ICLE EVENTS	NY	
0.00	Sales tax paid	595.00	267-224-332-023-199		TRAVEL
TXN00108980	11/27/2017	11/28/2017	ICLE EVENTS	NY	
0.00	Sales tax paid	595.00	---031-		
TXN00108981	11/27/2017	11/28/2017	CHANNING BETE CO AHA	MA	
0.00	Nontaxable	478.24	100-115-410-050-000		SUPPLIES
TXN00108982	11/27/2017	11/28/2017	COMPANION CORPORATION	UT	
0.00	Sales tax paid	159.00	---017-		
TXN00108984	11/26/2017	11/28/2017	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	282.38	---016-		
TXN00108985	11/27/2017	11/28/2017	CAMP GREENVILLE YMCA	SC	
0.00	Sales tax paid	260.00	---015-		
TXN00108986	11/27/2017	11/28/2017	PAYPAL WNYACCC TRD	CA	
0.00	Sales tax paid	150.00	263-264-332-750-000		TRAVEL
TXN00108987	11/26/2017	11/28/2017	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	282.38	---016-		
TXN00108990	11/27/2017	11/28/2017	ISTE	OR	
0.00	Sales tax paid	120.00	741-271-410-054-000		SUPPLIES
TXN00108993	11/26/2017	11/28/2017	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	282.38	---016-		
TXN00108997	11/27/2017	11/29/2017	TLF VALS FLOWER SHOP	SC	
0.00	Sales tax paid	123.00	730-271-410-004-000		SUPPLIES
TXN00109001	11/28/2017	11/29/2017	FLASHINGBLINKYLIGHTS.COM	CA	
0.00	Sales tax paid	508.50	706-273-660-025-891		PUPIL ACTIVITIES
TXN00109002	11/28/2017	11/29/2017	GREENVILLE LITTLE THEATRE	SC	
0.00	Sales tax paid	270.00	---031-		
TXN00109003	11/27/2017	11/29/2017	NORTHERN TOOL EQUIPMNT	SC	
0.00	Sales tax paid	285.09	724-271-323-008-090		REPAIRS & MAINTENANCE

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109004	11/28/2017	11/29/2017	OCONEE WELDING SUPPLY INC	SC	
0.00	Sales tax paid	163.40	729-273-660-050-926		PUPIL ACTIVITIES
TXN00109006	11/28/2017	11/29/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	148.38	704-273-660-023-814		PUPIL ACTIVITIES
TXN00109007	11/28/2017	11/29/2017	TROPICAL GRILLE EASLEY	SC	
0.00	Sales tax paid	118.54	730-271-410-004-000		SUPPLIES
TXN00109009	11/28/2017	11/29/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	104.88	100-112-410-022-000		SUPPLIES
TXN00109010	11/28/2017	11/29/2017	WWW.VISTAPRINT.COM	MA	
0.00	Sales tax paid	253.52	---018-		
TXN00109011	11/28/2017	11/29/2017	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	236.07	---008-		
TXN00109014	11/28/2017	11/29/2017	STAPLS7187489520000001	GA	
0.00	Sales tax paid	195.99	395-212-410-004-000		SUPPLIES
TXN00109018	11/28/2017	11/29/2017	STAPLS7187484310000001	GA	
0.00	Sales tax paid	881.22	100-113-410-004-000		SUPPLIES
TXN00109019	11/28/2017	11/29/2017	SOUTHWEST BINDING & LAMI	MO	
0.00	Sales tax paid	279.68	---014-		
TXN00109020	11/28/2017	11/29/2017	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	200.37	804-222-345-007-000		TECHNOLOGY PURCHASED SVCS
TXN00109024	11/28/2017	11/29/2017	CHANNING BETE CO AHA	MA	
0.00	Subject to use tax	1,232.62	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00109030	11/28/2017	11/29/2017	FINLEY'S AUTOMOTIVE	SC	
0.00	Sales tax paid	368.78	100-254-323-400-000		REPAIRS & MAINTENANCE
TXN00109032	11/28/2017	11/29/2017	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	1,639.25	---750-		
TXN00109035	11/28/2017	11/29/2017	LPI LITTLE PASSPORTS INC	CA	
0.00	Sales tax paid	180.70	201-112-410-019-000		SUPPLIES
TXN00109037	11/28/2017	11/29/2017	CONDE SYSTEMS	AL	
0.00	Subject to use tax	547.95	732-273-660-001-961		PUPIL ACTIVITIES
TXN00109038	11/28/2017	11/29/2017	PARKETTE FOOD SERVICE	SC	
0.00	Sales tax paid	779.83	706-271-410-025-000		SUPPLIES
TXN00109039	11/28/2017	11/29/2017	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	293.45	726-273-660-006-752		PUPIL ACTIVITIES
TXN00109041	11/28/2017	11/29/2017	WAL-MART #0396	SC	
0.00	Sales tax paid	135.29	729-273-660-050-961		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109042	11/28/2017	11/29/2017	NCS GED EXAM	MN	
0.00	Sales tax paid	187.50	---054-		
TXN00109043	11/27/2017	11/29/2017	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	274.50	---031-		
TXN00109044	11/28/2017	11/29/2017	OFFICEMAX CT IN#389920	IL	
0.00	Sales tax paid	55.80	600-256-410-001-000		SUPPLIES
TXN00109044	11/28/2017	11/29/2017	OFFICEMAX CT IN#389920	IL	
0.00	Sales tax paid	32.27	600-256-410-007-000		SUPPLIES
TXN00109044	11/28/2017	11/29/2017	OFFICEMAX CT IN#389920	IL	
0.00	Sales tax paid	32.27	600-256-410-014-000		SUPPLIES
TXN00109044	11/28/2017	11/29/2017	OFFICEMAX CT IN#389920	IL	
0.00	Sales tax paid	32.27	600-256-410-015-000		SUPPLIES
TXN00109044	11/28/2017	11/29/2017	OFFICEMAX CT IN#389920	IL	
0.00	Sales tax paid	23.53	600-256-410-030-000		SUPPLIES
TXN00109044	11/28/2017	11/29/2017	OFFICEMAX CT IN#389920	IL	
0.00	Sales tax paid	81.10	600-256-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00109050	11/29/2017	11/30/2017	LOWES #03071	SC	
0.00	Sales tax paid	226.87	704-273-660-023-814		PUPIL ACTIVITIES
TXN00109052	11/29/2017	11/30/2017	BELK #162 COLUMBIANA	SC	
0.00	Sales tax paid	201.10	---050-		
TXN00109053	11/29/2017	11/30/2017	SHERATON PENTAGON CITY	VA	
0.00	Sales tax paid	102.41	---019-		
TXN00109056	11/29/2017	11/30/2017	Scholastic Reading Club	MO	
0.00	Sales tax paid	115.50	---050-		
TXN00109060	11/29/2017	11/30/2017	WAL-MART #0631	SC	
0.00	Nontaxable	130.00	730-271-410-004-000		SUPPLIES
TXN00109062	11/28/2017	11/30/2017	DEMCO INC	WI	
0.00	Subject to use tax	100.00	100-112-410-017-000		SUPPLIES
TXN00109062	11/28/2017	11/30/2017	DEMCO INC	WI	
0.00	Subject to use tax	16.58	100-222-410-017-000		SUPPLIES
TXN00109066	11/28/2017	11/30/2017	EMERGENCY MEDICAL PRODUC	OH	
0.00	Sales tax paid	129.75	---050-		
TXN00109068	11/29/2017	11/30/2017	Really Good	CT	
0.00	Sales tax paid	96.92	---022-		
TXN00109069	11/29/2017	11/30/2017	SHERATON PENTAGON CITY	VA	
0.00	Sales tax paid	102.41	---019-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109070	11/29/2017	11/30/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	310.53	---300-		
TXN00109072	11/29/2017	11/30/2017	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	111.85	---031-		
TXN00109073	11/29/2017	11/30/2017	SHERATON PENTAGON CITY	VA	
0.00	Sales tax paid	102.41	---019-		
TXN00109075	11/29/2017	11/30/2017	CHANNING BETE CO AHA	MA	
0.00	Sales tax paid	881.64	---050-		
TXN00109076	11/28/2017	11/30/2017	AMERICAN AIR0012160237452	TX	
0.00	Sales tax paid	273.90	---019-		
TXN00109077	11/28/2017	11/30/2017	AMERICAN AIR0012160237456	TX	
0.00	Sales tax paid	273.90	---019-		
TXN00109078	11/29/2017	11/30/2017	WALMART.COM	AR	
0.00	Sales tax paid	121.72	---008-		
TXN00109080	11/29/2017	11/30/2017	INGLES MARKETS #17	SC	
0.00	Sales tax paid	108.98	725-273-660-008-854		PUPIL ACTIVITIES
TXN00109081	11/28/2017	11/30/2017	AMERICAN AIR0012160237453	TX	
0.00	Sales tax paid	273.90	---019-		
TXN00109082	11/29/2017	11/30/2017	SHERATON PENTAGON CITY	VA	
0.00	Sales tax paid	102.41	---019-		
TXN00109084	11/29/2017	11/30/2017	CHEERORDERS	MI	
0.00	Sales tax paid	124.75	---030-		
TXN00109086	11/30/2017	11/30/2017	EDUC THEATRE ASSOC	OH	
0.00	Sales tax paid	210.00	725-273-660-008-752		PUPIL ACTIVITIES
TXN00109089	11/28/2017	11/30/2017	THE MASTER TEACHER	KS	
0.00	Sales tax paid	317.13	708-271-410-010-000		SUPPLIES
TXN00109090	11/30/2017	11/30/2017	DBC BLICK ART MATERIAL	IL	
0.00	Subject to use tax	132.13	100-143-410-003-		SUPPLIES
TXN00109095	11/29/2017	11/30/2017	SHERATON PENTAGON CITY	VA	
0.00	Sales tax paid	102.41	---019-		
TXN00109096	11/29/2017	11/30/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	159.45	---005-		
TXN00109097	11/29/2017	11/30/2017	AMAZON.COM WWW.AMAZON.COM	WA	
0.00	Sales tax paid	204.74	---050-		
TXN00109099	11/28/2017	11/30/2017	AMERICAN AIR0012160237451	TX	
0.00	Sales tax paid	273.90	---019-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109103	11/28/2017	11/30/2017	AMERICAN AIR0012160237455	TX	
0.00	Sales tax paid	273.90	---019-		
TXN00109105	11/28/2017	11/30/2017	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	212.63	---016-		
TXN00109106	11/29/2017	11/30/2017	SHERATON PENTAGON CITY	VA	
0.00	Sales tax paid	102.41	---019-		
TXN00109107	11/28/2017	11/30/2017	AMERICAN AIR0012160237454	TX	
0.00	Sales tax paid	273.90	---019-		
report count:	613				
		224,836.47			