

Transparency Report

Amount Between 100.01 and 9,999,999.99
 Company Name SC PICKENS COUNTY SCHOOLS
 Post Date Between 2017-10-01 00:00:00 and 2017-10-31 23:59:59
 Report Owner Wilson, Kate
 Report Time 2017-11-06 09:36:22
 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 | | |
| TXN00106073 | 09/29/2017 | 10/02/2017 | LAKESHORE LEARNING MATER | CA | |
| 0.00 | Sales tax paid | 107.22 | 100-111-410-017-000 | | SUPPLIES |
| TXN00106078 | 09/30/2017 | 10/02/2017 | STAPLES DIRECT | MA | |
| 0.00 | Sales tax paid | 312.94 | 100-114-410-006-000 | | SUPPLIES |
| TXN00106082 | 09/29/2017 | 10/02/2017 | SCDOR DORWAY | SC | |
| 0.00 | Sales tax paid | 350.89 | 726-273-660-006-803 | | PUPIL ACTIVITIES |
| TXN00106104 | 09/28/2017 | 10/02/2017 | DILLARD S MARINE & SPORTS | SC | |
| 0.00 | Sales tax paid | 2,470.45 | 725-273-660-008-807 | | PUPIL ACTIVITIES |
| TXN00106106 | 09/30/2017 | 10/02/2017 | SPRINGHILL SUITES COLU | SC | |
| 0.00 | Sales tax paid | 115.14 | 356-224-332-054-630 | | TRAVEL |
| TXN00106109 | 09/29/2017 | 10/02/2017 | SSI SCHOOL SPECIALTY | WI | |
| 0.00 | Sales tax paid | 313.64 | 100-112-410-022-000 | | SUPPLIES |
| TXN00106118 | 09/28/2017 | 10/02/2017 | LOCOST MEDICAL SUPPLY | GA | |
| 0.00 | Subject to use tax | 210.78 | 203-122-410-023-199 | | SUPPLIES |
| TXN00106120 | 09/30/2017 | 10/02/2017 | HOMEWOOD SUITES COLUMBIA | SC | |
| 0.00 | Sales tax paid | 115.14 | 956-224-332-054-670 | | TRAVEL |
| TXN00106125 | 09/29/2017 | 10/02/2017 | OFFICE DEPOT #1214 | GA | |
| 0.00 | Sales tax paid | 356.73 | 100-114-410-005-000 | | SUPPLIES |
| TXN00106133 | 09/29/2017 | 10/02/2017 | RR BOOKS | PA | |
| 0.00 | Sales tax paid | 105.60 | 100-112-410-023-000 | | SUPPLIES |
| TXN00106138 | 09/28/2017 | 10/02/2017 | LOCOST MEDICAL SUPPLY | GA | |
| 0.00 | Subject to use tax | 112.75 | 203-122-410-018-199 | | SUPPLIES |
| TXN00106145 | 09/28/2017 | 10/02/2017 | THE PEACE CENTER | SC | |
| 0.00 | Sales tax paid | 210.00 | 716-271-399-031-865 | | OTHER PURCHASED SERVICES |
| TXN00106150 | 09/29/2017 | 10/02/2017 | INGLES MARKETS #251 | SC | |
| 0.00 | Sales tax paid | 228.94 | 720-273-660-005-807 | | PUPIL ACTIVITIES |
| TXN00106151 | 09/29/2017 | 10/02/2017 | KID ADVANCE MONTESSORI | CA | |
| 0.00 | Sales tax paid | 1,447.14 | 201-112-410-031-000 | | SUPPLIES |
| TXN00106158 | 09/29/2017 | 10/02/2017 | TRAVERS TOOL CO | NY | |
| 0.00 | Sales tax paid | 321.28 | 729-273-660-050-965 | | PUPIL ACTIVITIES |

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| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00106163 | 09/30/2017 | 10/02/2017 | DELTA AIR 0062398699576 | CA | |
| 0.00 | Sales tax paid | 430.80 | 100-221-332-300-129 | | TRAVEL |
| TXN00106167 | 09/29/2017 | 10/02/2017 | LOWES #00907 | NC | |
| 0.00 | Subject to use tax | 559.72 | 580-253-410-014-000 | | SUPPLIES |
| TXN00106168 | 09/29/2017 | 10/02/2017 | STAPLES DIRECT | MA | |
| 0.00 | Sales tax paid | 152.33 | 100-222-410-008-000 | | SUPPLIES |
| TXN00106168 | 09/29/2017 | 10/02/2017 | STAPLES DIRECT | MA | |
| 0.00 | Sales tax paid | 217.78 | 725-273-660-008-768 | | PUPIL ACTIVITIES |
| TXN00106169 | 09/30/2017 | 10/02/2017 | EMBASSY SUITES COLUMBI | SC | |
| 0.00 | Sales tax paid | 153.90 | 203-224-332-200-000 | | TRAVEL |
| TXN00106181 | 09/30/2017 | 10/02/2017 | LOWES #00728 | SC | |
| 0.00 | Sales tax paid | 223.97 | 100-115-410-050-000 | | SUPPLIES |
| TXN00106182 | 09/30/2017 | 10/02/2017 | Amazon.com | WA | |
| 0.00 | Sales tax paid | 172.76 | 201-188-410-029-697 | | SUPPLIES |
| TXN00106190 | 09/29/2017 | 10/02/2017 | CHICK-FIL-A #02536 | SC | |
| 0.00 | Sales tax paid | 128.31 | 725-273-660-008-854 | | PUPIL ACTIVITIES |
| TXN00106196 | 09/29/2017 | 10/02/2017 | PARENTSASTEACHERS | MO | |
| 0.00 | Sales tax paid | 190.00 | 990-188-640-052-132 | | DUES & FEES |
| TXN00106204 | 09/29/2017 | 10/02/2017 | FITNESS FINDERS INC | MI | |
| 0.00 | Subject to use tax | 477.35 | 709-273-660-014-828 | | PUPIL ACTIVITIES |
| TXN00106207 | 09/27/2017 | 10/02/2017 | US FIRST | NH | |
| 0.00 | Sales tax paid | 225.00 | 100-175-410-023-232 | | SUPPLIES |
| TXN00106208 | 09/30/2017 | 10/02/2017 | EMBASSY SUITES COLUMBI | SC | |
| 0.00 | Sales tax paid | 351.64 | 224-224-332-004-000 | | TRAVEL |
| TXN00106213 | 09/29/2017 | 10/02/2017 | AMAZON.COM AMZN.COM/BILL | WA | |
| 0.00 | Sales tax paid | 270.84 | 311-224-410-015-000 | | SUPPLIES |
| TXN00106216 | 09/30/2017 | 10/02/2017 | STAPLES DIRECT | MA | |
| 0.00 | Sales tax paid | 106.33 | 100-255-410-500-000 | | SUPPLIES |
| TXN00106217 | 09/29/2017 | 10/02/2017 | MUSIC MAKER USA LLC | SC | |
| 0.00 | Sales tax paid | 600.00 | 720-273-660-005-808 | | PUPIL ACTIVITIES |
| TXN00106221 | 09/30/2017 | 10/02/2017 | BIG LOTS STORES - #0335 | SC | |
| 0.00 | Subject to use tax | 124.45 | 100-115-410-003-000 | | SUPPLIES |
| TXN00106228 | 09/30/2017 | 10/02/2017 | CHICK-FIL-A #03330 | SC | |
| 0.00 | Sales tax paid | 570.00 | 720-273-660-005-800 | | PUPIL ACTIVITIES |
| TXN00106229 | 09/27/2017 | 10/02/2017 | US FIRST | NH | |
| 0.00 | Nontaxable | 225.00 | 100-175-410-004-232 | | SUPPLIES |

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| TXN00106230 | 09/30/2017 | 10/02/2017 | IN AUGUSTA CANAL AUTHORI | GA | |
| 0.00 | Sales tax paid | 1,360.00 | 702-271-399-016-865 | | OTHER PURCHASED SERVICES |
| TXN00106236 | 09/30/2017 | 10/02/2017 | HAMPTON INN - BROADWAY | SC | |
| 0.00 | Sales tax paid | 276.13 | 209-224-332-031-000 | | TRAVEL |
| TXN00106246 | 09/29/2017 | 10/02/2017 | STAPLS7184174164000001 | GA | |
| 0.00 | Sales tax paid | 103.99 | 100-254-410-400-000 | | SUPPLIES |
| TXN00106250 | 09/29/2017 | 10/02/2017 | EB SC2 40TH ANNUAL CO | CA | |
| 0.00 | Sales tax paid | 135.00 | 715-271-490-027-000 | | OTHER SUPPLIES/MATERIALS |
| TXN00106259 | 09/29/2017 | 10/02/2017 | TCTC CASHIERS | SC | |
| 0.00 | Sales tax paid | 599.00 | 729-273-660-050-957 | | PUPIL ACTIVITIES |
| TXN00106265 | 09/30/2017 | 10/02/2017 | EMBASSY SUITES COLUMBI | SC | |
| 0.00 | Sales tax paid | 153.90 | 203-224-332-200-000 | | TRAVEL |
| TXN00106266 | 09/29/2017 | 10/02/2017 | Pizza Inn | SC | |
| 0.00 | Sales tax paid | 136.42 | 201-211-410-019-000 | | SUPPLIES |
| TXN00106280 | 09/28/2017 | 10/03/2017 | TEXAS ART SUPPLY COM | TX | |
| 0.00 | Sales tax paid | 100.65 | 100-114-410-005-000 | | SUPPLIES |
| TXN00106282 | 10/02/2017 | 10/03/2017 | GREAT AMERI OPPORTUNITIE | TN | |
| 0.00 | Sales tax paid | 1,621.47 | 731-271-410-004-010 | | SUPPLIES |
| TXN00106284 | 10/02/2017 | 10/03/2017 | Really Good | CT | |
| 0.00 | Sales tax paid | 150.28 | 100-112-410-017-000 | | SUPPLIES |
| TXN00106288 | 10/02/2017 | 10/03/2017 | GANTTS UNIFORM OUTLET INC | SC | |
| 0.00 | Subject to use tax | 1,171.00 | 100-254-410-400-000 | | SUPPLIES |
| TXN00106303 | 10/02/2017 | 10/03/2017 | Doubletree Myrtle Beach | SC | |
| 0.00 | Sales tax paid | 190.53 | 311-224-332-019-000 | | TRAVEL |
| TXN00106306 | 10/02/2017 | 10/03/2017 | SHARP BUS SYS CAROLINAS | NC | |
| 0.00 | Sales tax paid | 142.19 | 100-188-410-052-000 | | SUPPLIES |
| TXN00106306 | 10/02/2017 | 10/03/2017 | SHARP BUS SYS CAROLINAS | NC | |
| 0.00 | Sales tax paid | 20.52 | 100-223-410-053-119 | | SUPPLIES |
| TXN00106307 | 10/02/2017 | 10/03/2017 | IN ANATOMY IN CLAY LEARN | CO | |
| 0.00 | Sales tax paid | 302.80 | 100-115-410-050-000 | | SUPPLIES |
| TXN00106308 | 10/02/2017 | 10/03/2017 | PAYPAL USBMEDIAINC | NY | |
| 0.00 | Sales tax paid | 599.00 | 201-112-445-028-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106309 | 10/02/2017 | 10/03/2017 | PRESENTATION SYSTEMS SO | NC | |
| 0.00 | Sales tax paid | 349.54 | 201-112-410-028-000 | | SUPPLIES |
| TXN00106311 | 10/03/2017 | 10/03/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 177.67 | 100-112-410-022-000 | | SUPPLIES |

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| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00106312 | 10/04/2017 | 10/04/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Subject to use tax | 128.08 | 201-112-410-022-000 | | SUPPLIES |
| TXN00106318 | 10/04/2017 | 10/04/2017 | BLACKLIGHTCOM | IL | |
| 0.00 | Sales tax paid | 255.84 | 720-273-660-005-772 | | PUPIL ACTIVITIES |
| TXN00106321 | 10/02/2017 | 10/04/2017 | DILLARD S MARINE & SPORTS | SC | |
| 0.00 | Sales tax paid | 1,762.72 | 725-273-660-008-807 | | PUPIL ACTIVITIES |
| TXN00106322 | 10/03/2017 | 10/04/2017 | FOLLETT SCHOOL SOLUTIONS | IL | |
| 0.00 | Sales tax paid | 187.73 | 100-222-430-006-000 | | LIBRARY BOOKS |
| TXN00106323 | 10/02/2017 | 10/04/2017 | GOS// GREENVILLE OFFICE S | SC | |
| 0.00 | Sales tax paid | 539.80 | 100-112-410-018-000 | | SUPPLIES |
| TXN00106324 | 10/03/2017 | 10/04/2017 | STAPLES DIRECT | MA | |
| 0.00 | Sales tax paid | 431.70 | 100-114-410-006-000 | | SUPPLIES |
| TXN00106325 | 10/02/2017 | 10/04/2017 | THE PEACE CENTER | SC | |
| 0.00 | Sales tax paid | 907.50 | 711-271-399-018-861 | | OTHER PURCHASED SERVICES |
| TXN00106326 | 10/03/2017 | 10/04/2017 | WWW.AMPLIFIEDIT.COM AM | VA | |
| 0.00 | Sales tax paid | 250.00 | 100-266-445-900-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106327 | 10/02/2017 | 10/04/2017 | THE 2 SISTERS | WA | |
| 0.00 | Sales tax paid | 594.00 | 201-112-345-022-000 | | TECHNOLOGY PURCHASED SVCS |
| TXN00106331 | 10/03/2017 | 10/04/2017 | J W PEPPER AND SON INC | PA | |
| 0.00 | Sales tax paid | 100.98 | 100-111-410-010-000 | | SUPPLIES |
| TXN00106332 | 10/02/2017 | 10/04/2017 | LAKESHORE LEARNING MATER | CA | |
| 0.00 | Sales tax paid | 112.44 | 100-112-410-017-000 | | SUPPLIES |
| TXN00106333 | 10/02/2017 | 10/04/2017 | DOLLAR-GENERAL #9667 | SC | |
| 0.00 | Sales tax paid | 104.45 | 710-271-490-017-000 | | OTHER SUPPLIES/MATERIALS |
| TXN00106334 | 10/02/2017 | 10/04/2017 | DILLARD S MARINE & SPORTS | SC | |
| 0.00 | Sales tax paid | 203.62 | 725-273-660-008-807 | | PUPIL ACTIVITIES |
| TXN00106341 | 10/03/2017 | 10/04/2017 | SHARP BUS SYS CAROLINAS | NC | |
| 0.00 | Sales tax paid | 278.77 | 100-111-410-018-000 | | SUPPLIES |
| TXN00106341 | 10/03/2017 | 10/04/2017 | SHARP BUS SYS CAROLINAS | NC | |
| 0.00 | Sales tax paid | 557.54 | 100-112-410-018-000 | | SUPPLIES |
| TXN00106341 | 10/03/2017 | 10/04/2017 | SHARP BUS SYS CAROLINAS | NC | |
| 0.00 | Sales tax paid | 836.33 | 100-113-410-018-000 | | SUPPLIES |
| TXN00106341 | 10/03/2017 | 10/04/2017 | SHARP BUS SYS CAROLINAS | NC | |
| 0.00 | Sales tax paid | 351.34 | 100-233-410-018-000 | | SUPPLIES |
| TXN00106342 | 10/02/2017 | 10/04/2017 | AU DBA CAREER DEVEL | AL | |
| 0.00 | Sales tax paid | 300.00 | 263-264-332-750-000 | | TRAVEL |

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| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00106343 | 10/03/2017 | 10/04/2017 | EASY WAY SAFETY SERVICES | OH | |
| 0.00 | Subject to use tax | 119.75 | 203-223-410-200-000 | | SUPPLIES |
| TXN00106344 | 10/02/2017 | 10/04/2017 | SCHOOL OUTFITTERS | OH | |
| 0.00 | Subject to use tax | 182.59 | 100-113-445-004-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106347 | 10/03/2017 | 10/04/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 322.74 | 100-113-410-017-000 | | SUPPLIES |
| TXN00106350 | 10/03/2017 | 10/04/2017 | WAL-MART #3191 | SC | |
| 0.00 | Sales tax paid | 115.52 | 100-113-410-017-000 | | SUPPLIES |
| TXN00106352 | 10/03/2017 | 10/04/2017 | ACADEMY SPORTS #148 | SC | |
| 0.00 | Sales tax paid | 213.99 | 720-273-660-005-794 | | PUPIL ACTIVITIES |
| TXN00106362 | 10/03/2017 | 10/04/2017 | AUTOZONE #1036 | SC | |
| 0.00 | Sales tax paid | 109.99 | 725-273-660-008-975 | | PUPIL ACTIVITIES |
| TXN00106364 | 10/03/2017 | 10/04/2017 | STAPLS7184319019000001 | GA | |
| 0.00 | Sales tax paid | 117.61 | 100-233-410-050-000 | | SUPPLIES |
| TXN00106366 | 10/02/2017 | 10/04/2017 | SCHOOL OUTFITTERS | OH | |
| 0.00 | Sales tax paid | 388.76 | 201-112-445-028-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106367 | 10/03/2017 | 10/04/2017 | STARFALL EDU FOUNDATION | CO | |
| 0.00 | Sales tax paid | 135.00 | 100-111-410-023-000 | | SUPPLIES |
| TXN00106367 | 10/03/2017 | 10/04/2017 | STARFALL EDU FOUNDATION | CO | |
| 0.00 | Sales tax paid | 135.00 | 100-112-410-023-000 | | SUPPLIES |
| TXN00106370 | 10/02/2017 | 10/04/2017 | DOMINO'S 7276 | SC | |
| 0.00 | Sales tax paid | 157.55 | 729-271-410-050-000 | | SUPPLIES |
| TXN00106374 | 10/04/2017 | 10/05/2017 | GRIFF'S FARM AND H | SC | |
| 0.00 | Sales tax paid | 160.55 | 100-115-410-050-000 | | SUPPLIES |
| TXN00106375 | 10/04/2017 | 10/05/2017 | TME TIME EDUCATION | NY | |
| 0.00 | Sales tax paid | 554.40 | 201-112-410-031-000 | | SUPPLIES |
| TXN00106376 | 10/04/2017 | 10/05/2017 | EB SC2 40TH ANNUAL CO | CA | |
| 0.00 | Sales tax paid | 175.00 | 209-113-410-031-000 | | SUPPLIES |
| TXN00106381 | 10/03/2017 | 10/05/2017 | NEBRASKA SCIENTIFIC AND C | NE | |
| 0.00 | Subject to use tax | 282.67 | 727-273-660-003-968 | | PUPIL ACTIVITIES |
| TXN00106383 | 10/04/2017 | 10/05/2017 | NEW READERS PRESS | NY | |
| 0.00 | Sales tax paid | 724.00 | 741-273-660-054-950 | | PUPIL ACTIVITIES |
| TXN00106384 | 10/04/2017 | 10/05/2017 | Grouchos Deli of Easley | SC | |
| 0.00 | Sales tax paid | 131.43 | 721-271-410-005-090 | | SUPPLIES |
| TXN00106385 | 10/03/2017 | 10/05/2017 | COSMOPROF | OH | |
| 0.00 | Sales tax paid | 1,278.40 | 729-273-660-050-955 | | PUPIL ACTIVITIES |

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| TXN00106391 | 10/03/2017 | 10/05/2017 | WM SUPERCENTER#3191 | SC | |
| 0.00 | Sales tax paid | 154.27 | 232-113-410-007-000 | | SUPPLIES |
| TXN00106392 | 10/04/2017 | 10/05/2017 | SHARP ELECTRONICS CORPOR | NJ | |
| 0.00 | Sales tax paid | 93.35 | 100-111-410-027-000 | | SUPPLIES |
| TXN00106392 | 10/04/2017 | 10/05/2017 | SHARP ELECTRONICS CORPOR | NJ | |
| 0.00 | Sales tax paid | 274.57 | 100-112-410-027-000 | | SUPPLIES |
| TXN00106392 | 10/04/2017 | 10/05/2017 | SHARP ELECTRONICS CORPOR | NJ | |
| 0.00 | Sales tax paid | 181.21 | 100-113-410-027-000 | | SUPPLIES |
| TXN00106394 | 10/03/2017 | 10/05/2017 | DOMINO'S 7276 | SC | |
| 0.00 | Sales tax paid | 157.55 | 729-271-410-050-000 | | SUPPLIES |
| TXN00106398 | 10/04/2017 | 10/05/2017 | EDUC THEATRE ASSOC | OH | |
| 0.00 | Sales tax paid | 190.00 | 725-273-660-008-752 | | PUPIL ACTIVITIES |
| TXN00106401 | 10/04/2017 | 10/05/2017 | Amazon.com | WA | |
| 0.00 | Sales tax paid | 503.70 | 201-188-410-031-697 | | SUPPLIES |
| TXN00106405 | 10/03/2017 | 10/05/2017 | BOWERS SCHOOL/ QUICK COPY | SC | |
| 0.00 | Sales tax paid | 103.34 | 201-188-410-028-000 | | SUPPLIES |
| TXN00106413 | 10/04/2017 | 10/05/2017 | EB SC2 40TH ANNUAL CO | CA | |
| 0.00 | Sales tax paid | 175.00 | 209-224-332-031-000 | | TRAVEL |
| TXN00106414 | 10/04/2017 | 10/05/2017 | EDUCATION ADMIN WEB ADVI | TX | |
| 0.00 | Sales tax paid | 299.00 | 100-232-410-155-000 | | SUPPLIES |
| TXN00106417 | 10/05/2017 | 10/05/2017 | NETBRANDS MEDIA CORP. | TX | |
| 0.00 | Sales tax paid | 178.80 | 100-114-410-005-000 | | SUPPLIES |
| TXN00106422 | 10/04/2017 | 10/05/2017 | WWW.STENHOUSE.COM | ME | |
| 0.00 | Subject to use tax | 336.00 | 201-224-410-028-000 | | SUPPLIES |
| TXN00106423 | 10/04/2017 | 10/05/2017 | WM SUPERCENTER #3222 | SC | |
| 0.00 | Sales tax paid | 161.47 | 704-273-660-023-814 | | PUPIL ACTIVITIES |
| TXN00106424 | 10/04/2017 | 10/05/2017 | SHARP ELECTRONICS CORPOR | NJ | |
| 0.00 | Sales tax paid | 385.20 | 100-111-410-019-000 | | SUPPLIES |
| TXN00106424 | 10/04/2017 | 10/05/2017 | SHARP ELECTRONICS CORPOR | NJ | |
| 0.00 | Sales tax paid | 385.20 | 100-112-410-019-000 | | SUPPLIES |
| TXN00106424 | 10/04/2017 | 10/05/2017 | SHARP ELECTRONICS CORPOR | NJ | |
| 0.00 | Sales tax paid | 385.22 | 100-113-410-019-000 | | SUPPLIES |
| TXN00106426 | 10/04/2017 | 10/05/2017 | POST UP STAND | OH | |
| 0.00 | Sales tax paid | 262.11 | 100-264-410-750-000 | | SUPPLIES |
| TXN00106427 | 10/03/2017 | 10/05/2017 | ALLSPORTSUNIFORMS.NET | GA | |
| 0.00 | Sales tax paid | 917.46 | 721-271-412-005-055 | | UNIFORMS-FOOTBALL |

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| TXN00106429 | 10/03/2017 | 10/05/2017 | POSITIVE PROMOTIONS INC | NY | |
| 0.00 | Sales tax paid | 118.76 | 706-271-410-025-000 | | SUPPLIES |
| TXN00106430 | 10/04/2017 | 10/05/2017 | TME TIME EDUCATION | NY | |
| 0.00 | Subject to use tax | 495.00 | 201-112-410-028-000 | | SUPPLIES |
| TXN00106432 | 10/05/2017 | 10/05/2017 | VWR INTERNATIONAL INC | PA | |
| 0.00 | Sales tax paid | 120.34 | 100-114-410-008-000 | | SUPPLIES |
| TXN00106436 | 10/04/2017 | 10/05/2017 | WALMART.COM 8009666546 | AR | |
| 0.00 | Sales tax paid | 120.58 | 100-222-410-008-000 | | SUPPLIES |
| TXN00106437 | 10/04/2017 | 10/05/2017 | PHONAK HEARING SYS | IL | |
| 0.00 | Subject to use tax | 825.99 | 203-125-410-200-000 | | SUPPLIES |
| TXN00106439 | 10/04/2017 | 10/05/2017 | EB SC2 40TH ANNUAL CO | CA | |
| 0.00 | Sales tax paid | 135.00 | 715-271-490-027-000 | | OTHER SUPPLIES/MATERIALS |
| TXN00106441 | 10/04/2017 | 10/05/2017 | OFFICEMAX CT IN#225987 | IL | |
| 0.00 | Sales tax paid | 32.27 | 600-256-410-008-000 | | SUPPLIES |
| TXN00106441 | 10/04/2017 | 10/05/2017 | OFFICEMAX CT IN#225987 | IL | |
| 0.00 | Sales tax paid | 43.72 | 600-256-410-700-000 | | SUPPLIES |
| TXN00106441 | 10/04/2017 | 10/05/2017 | OFFICEMAX CT IN#225987 | IL | |
| 0.00 | Sales tax paid | 97.72 | 600-256-445-004-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106441 | 10/04/2017 | 10/05/2017 | OFFICEMAX CT IN#225987 | IL | |
| 0.00 | Sales tax paid | 81.10 | 600-256-445-005-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106441 | 10/04/2017 | 10/05/2017 | OFFICEMAX CT IN#225987 | IL | |
| 0.00 | Sales tax paid | 81.10 | 600-256-445-014-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106441 | 10/04/2017 | 10/05/2017 | OFFICEMAX CT IN#225987 | IL | |
| 0.00 | Sales tax paid | 81.10 | 600-256-445-015-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106441 | 10/04/2017 | 10/05/2017 | OFFICEMAX CT IN#225987 | IL | |
| 0.00 | Sales tax paid | 113.55 | 600-256-445-027-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106441 | 10/04/2017 | 10/05/2017 | OFFICEMAX CT IN#225987 | IL | |
| 0.00 | Sales tax paid | 81.10 | 600-256-445-029-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106441 | 10/04/2017 | 10/05/2017 | OFFICEMAX CT IN#225987 | IL | |
| 0.00 | Sales tax paid | 81.10 | 600-256-445-031-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106442 | 10/04/2017 | 10/05/2017 | VIRTUAL IMAGE TECHNOLOGY | NC | |
| 0.00 | Sales tax paid | 155.52 | 100-264-345-750-000 | | TECHNOLOGY PURCHASED SVCS |
| TXN00106444 | 10/03/2017 | 10/05/2017 | FUN EXPRESS | NE | |
| 0.00 | Sales tax paid | 341.97 | 201-188-410-029-697 | | SUPPLIES |
| TXN00106448 | 10/04/2017 | 10/05/2017 | YANKEE CANDLE 4139 | MA | |
| 0.00 | Sales tax paid | 1,673.15 | 725-273-660-008-799 | | PUPIL ACTIVITIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|-------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00106454 | 10/05/2017 | 10/06/2017 | NIMCO INC | KY | |
| 0.00 | Subject to use tax | 156.34 | 704-271-410-023-000 | | SUPPLIES |
| TXN00106459 | 10/05/2017 | 10/06/2017 | J W PEPPER AND SON INC | PA | |
| 0.00 | Sales tax paid | 160.99 | 100-271-410-001-000 | | SUPPLIES |
| TXN00106460 | 10/06/2017 | 10/06/2017 | NETBRANDS MEDIA CORP. | TX | |
| 0.00 | Subject to use tax | 140.64 | 201-211-410-022-000 | | SUPPLIES |
| TXN00106465 | 10/04/2017 | 10/06/2017 | RESTAURANT DEPOT | SC | |
| 0.00 | Sales tax paid | 277.32 | 100-115-410-050-000 | | SUPPLIES |
| TXN00106471 | 10/05/2017 | 10/06/2017 | SQ ANDREW MICHAEL | GA | |
| 0.00 | Sales tax paid | 1,111.25 | 729-273-660-050-838 | | PUPIL ACTIVITIES |
| TXN00106474 | 10/04/2017 | 10/06/2017 | THE CENTRE AND CO | SC | |
| 0.00 | Sales tax paid | 360.00 | 720-273-660-005-800 | | PUPIL ACTIVITIES |
| TXN00106478 | 10/05/2017 | 10/06/2017 | KNIGHTS CUSTOM GRAPHICS | SC | |
| 0.00 | Sales tax paid | 908.97 | 209-113-410-031-000 | | SUPPLIES |
| TXN00106481 | 10/04/2017 | 10/06/2017 | OTC BRANDS, INC. | NE | |
| 0.00 | Sales tax paid | 131.55 | 201-188-410-031-697 | | SUPPLIES |
| TXN00106484 | 10/04/2017 | 10/06/2017 | FUN EXPRESS | NE | |
| 0.00 | Sales tax paid | 330.28 | 201-211-410-019-000 | | SUPPLIES |
| TXN00106494 | 10/05/2017 | 10/06/2017 | TROPICAL GRILLE EASLEY | SC | |
| 0.00 | Sales tax paid | 104.64 | 738-273-660-007-859 | | PUPIL ACTIVITIES |
| TXN00106498 | 10/05/2017 | 10/06/2017 | GOPHER SPORT | MN | |
| 0.00 | Sales tax paid | 365.60 | 705-273-660-028-802 | | PUPIL ACTIVITIES |
| TXN00106507 | 10/05/2017 | 10/06/2017 | TCT ANDERSON'S | MN | |
| 0.00 | Sales tax paid | 572.97 | 720-273-660-005-772 | | PUPIL ACTIVITIES |
| TXN00106513 | 10/05/2017 | 10/06/2017 | GOPHER SPORT | MN | |
| 0.00 | Sales tax paid | 389.80 | 705-273-660-028-891 | | PUPIL ACTIVITIES |
| TXN00106516 | 10/06/2017 | 10/06/2017 | APL APPLE ONLINE STORE | CA | |
| 0.00 | Sales tax paid | 1,336.43 | 203-124-410-200-000 | | SUPPLIES |
| TXN00106522 | 10/05/2017 | 10/06/2017 | MCNEELYS STORE & RENTAL | SC | |
| 0.00 | Sales tax paid | 212.93 | 100-254-325-400-000 | | RENTALS |
| TXN00106526 | 10/05/2017 | 10/06/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 239.92 | 100-233-445-005-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106527 | 10/04/2017 | 10/06/2017 | DEMCO INC | WI | |
| 0.00 | Subject to use tax | 257.16 | 100-222-410-015-000 | | SUPPLIES |
| TXN00106529 | 10/05/2017 | 10/06/2017 | LEARNING A-Z, LLC | TX | |
| 0.00 | Sales tax paid | 474.00 | 100-111-445-023-000 | | TECHNOLOGY & SOFTWARE SU |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00106529 | 10/05/2017 | 10/06/2017 | LEARNING A-Z, LLC | TX | |
| 0.00 | Sales tax paid | 475.50 | 100-112-445-023-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106530 | 10/05/2017 | 10/06/2017 | FLASHBAYCOM | CA | |
| 0.00 | Sales tax paid | 2,370.00 | 263-264-410-750-000 | | SUPPLIES |
| TXN00106532 | 10/05/2017 | 10/06/2017 | AMAZON.COM AMZN.COM/BILL | WA | |
| 0.00 | Sales tax paid | 139.08 | 708-271-410-010-000 | | SUPPLIES |
| TXN00106534 | 10/05/2017 | 10/06/2017 | SQ PEGGY HUGHES | SC | |
| 0.00 | Sales tax paid | 125.19 | 737-271-412-030-085 | | UNIFORMS-FOOTBALL |
| TXN00106538 | 10/05/2017 | 10/06/2017 | AMERICAN RED CROSS | DC | |
| 0.00 | Sales tax paid | 575.79 | 732-273-660-001-794 | | PUPIL ACTIVITIES |
| TXN00106539 | 10/04/2017 | 10/06/2017 | PREMIER 1 SUPPLIES LLC | IA | |
| 0.00 | Subject to use tax | 377.00 | 100-115-410-050-000 | | SUPPLIES |
| TXN00106540 | 10/05/2017 | 10/06/2017 | WAL-MART #3191 | SC | |
| 0.00 | Sales tax paid | 98.08 | 100-232-410-100-013 | | SUPPLIES |
| TXN00106542 | 10/06/2017 | 10/06/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Subject to use tax | 375.30 | 727-273-660-003-787 | | PUPIL ACTIVITIES |
| TXN00106543 | 10/06/2017 | 10/09/2017 | FOLLETT SCHOOL SOLUTIONS | IL | |
| 0.00 | Sales tax paid | 1,437.85 | 100-222-430-025-000 | | LIBRARY BOOKS |
| TXN00106544 | 10/06/2017 | 10/09/2017 | GREENVILLE LITTLE THEATRE | SC | |
| 0.00 | Sales tax paid | 558.00 | 708-271-399-010-862 | | OTHER PURCHASED SERVICES |
| TXN00106550 | 10/07/2017 | 10/09/2017 | STAPLES DIRECT | MA | |
| 0.00 | Sales tax paid | 317.91 | 100-113-410-007-000 | | SUPPLIES |
| TXN00106551 | 10/06/2017 | 10/09/2017 | CAROLINA BIOLOGIC SUPPLY | NC | |
| 0.00 | Sales tax paid | 151.25 | 100-143-410-003-000 | | SUPPLIES |
| TXN00106553 | 10/07/2017 | 10/09/2017 | LOWES #00469 | NC | |
| 0.00 | Sales tax paid | 230.58 | 804-114-410-008-000 | | SUPPLIES |
| TXN00106557 | 10/05/2017 | 10/09/2017 | THE HOME DEPOT #6918 | SC | |
| 0.00 | Sales tax paid | 94.60 | 100-254-410-022-000 | | SUPPLIES |
| TXN00106561 | 10/06/2017 | 10/09/2017 | PAYPAL SCCOUNCILTE | CA | |
| 0.00 | Sales tax paid | 614.00 | 263-264-332-750-000 | | TRAVEL |
| TXN00106567 | 10/07/2017 | 10/09/2017 | DBC BLICK ART MATERIAL | IL | |
| 0.00 | Sales tax paid | 1,666.99 | 100-114-410-005-000 | | SUPPLIES |
| TXN00106568 | 10/07/2017 | 10/09/2017 | Scholastic Education | MO | |
| 0.00 | Sales tax paid | 255.93 | 201-112-410-022-000 | | SUPPLIES |
| TXN00106569 | 10/05/2017 | 10/09/2017 | HYATT REGENCY BLOOMINGTON | MN | |
| 0.00 | Sales tax paid | 396.26 | 100-221-332-300-129 | | TRAVEL |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|----------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00106576 | 10/06/2017 | 10/09/2017 | STAPLS7184584443000001 | GA | |
| 0.00 | Sales tax paid | 100.84 | 715-271-490-027-000 | | OTHER SUPPLIES/MATERIALS |
| TXN00106578 | 10/05/2017 | 10/09/2017 | NRA SERVSAFE | IL | |
| 0.00 | Sales tax paid | 178.50 | 328-115-399-050-000 | | OTHER PURCHASED SERVICES |
| TXN00106580 | 10/06/2017 | 10/09/2017 | WAL-MART #0631 | SC | |
| 0.00 | Sales tax paid | 242.36 | 990-188-410-052-132 | | SUPPLIES |
| TXN00106585 | 10/06/2017 | 10/09/2017 | STAPLS7183818962003001 | GA | |
| 0.00 | Sales tax paid | 143.96 | 741-273-660-054-950 | | PUPIL ACTIVITIES |
| TXN00106588 | 10/07/2017 | 10/09/2017 | HOMEWOOD SUITES CONVENTI | FL | |
| 0.00 | Sales tax paid | 754.35 | 705-271-490-028-000 | | OTHER SUPPLIES/MATERIALS |
| TXN00106590 | 10/07/2017 | 10/09/2017 | UNITED CHEMICAL & SUPP | SC | |
| 0.00 | Sales tax paid | 663.20 | 100-254-410-400-012 | | SUPPLIES |
| TXN00106595 | 10/06/2017 | 10/09/2017 | HYATT REGENCY BLOOMINGTON | MN | |
| 0.00 | Sales tax paid | 697.47 | 100-221-332-300-129 | | TRAVEL |
| TXN00106597 | 10/06/2017 | 10/09/2017 | ADV AUTHORITIES UNDER THE | SC | |
| 0.00 | Sales tax paid | 1,042.00 | 730-273-660-004-744 | | PUPIL ACTIVITIES |
| TXN00106603 | 10/06/2017 | 10/09/2017 | COMMUNICATION SERVICE CEN | SC | |
| 0.00 | Sales tax paid | 525.00 | 100-111-445-010-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106603 | 10/06/2017 | 10/09/2017 | COMMUNICATION SERVICE CEN | SC | |
| 0.00 | Sales tax paid | 115.66 | 100-222-445-010-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106604 | 10/07/2017 | 10/09/2017 | Amazon.com | WA | |
| 0.00 | Sales tax paid | 408.14 | 100-143-410-003-000 | | SUPPLIES |
| TXN00106605 | 10/05/2017 | 10/09/2017 | ANTONINO BERTOLO'S P | SC | |
| 0.00 | Sales tax paid | 134.19 | 720-273-660-005-759 | | PUPIL ACTIVITIES |
| TXN00106607 | 10/06/2017 | 10/09/2017 | ATTAWAY INC | SC | |
| 0.00 | Sales tax paid | 125.00 | 100-113-410-004-000 | | SUPPLIES |
| TXN00106608 | 10/05/2017 | 10/09/2017 | NRA SERVSAFE | IL | |
| 0.00 | Sales tax paid | 174.17 | 328-115-399-050-000 | | OTHER PURCHASED SERVICES |
| TXN00106611 | 10/08/2017 | 10/09/2017 | Scholastic Education | MO | |
| 0.00 | Sales tax paid | 419.73 | 990-188-410-052-132 | | SUPPLIES |
| TXN00106615 | 10/06/2017 | 10/09/2017 | REI GREENWOODHEINEMANN | NH | |
| 0.00 | Sales tax paid | 1,000.46 | 387-127-410-016-000 | | SUPPLIES |
| TXN00106620 | 10/08/2017 | 10/09/2017 | STU STUMPS | IN | |
| 0.00 | Sales tax paid | 189.84 | 725-273-660-008-842 | | PUPIL ACTIVITIES |
| TXN00106621 | 10/07/2017 | 10/09/2017 | Scholastic Magazines | MO | |
| 0.00 | Sales tax paid | 121.00 | 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 | | |
| TXN00106624 | 10/07/2017 | 10/09/2017 | DBC BLICK ART MATERIAL | IL | |
| 0.00 | Subject to use tax | 938.27 | 100-113-410-001-000 | | SUPPLIES |
| TXN00106631 | 10/07/2017 | 10/09/2017 | HOMEWOOD SUITES COLUMBIA | SC | |
| 0.00 | Sales tax paid | 112.86 | 956-224-332-054-670 | | TRAVEL |
| TXN00106635 | 10/06/2017 | 10/09/2017 | STARFALL EDU FOUNDATION | CO | |
| 0.00 | Sales tax paid | 270.00 | 201-112-345-022-000 | | TECHNOLOGY PURCHASED SVCS |
| TXN00106637 | 10/06/2017 | 10/09/2017 | DRAISEN EDWARDS MUSIC | SC | |
| 0.00 | Sales tax paid | 1,346.76 | 100-271-410-004-000 | | SUPPLIES |
| TXN00106639 | 10/06/2017 | 10/09/2017 | KRISPY KREME #552 | SC | |
| 0.00 | Sales tax paid | 572.25 | 715-271-399-027-865 | | OTHER PURCHASED SERVICES |
| TXN00106641 | 10/07/2017 | 10/09/2017 | STAPLES DIRECT | MA | |
| 0.00 | Sales tax paid | 238.99 | 100-266-410-900-000 | | SUPPLIES |
| TXN00106643 | 10/06/2017 | 10/09/2017 | CDW GOVT #KKT1149 | IL | |
| 0.00 | Sales tax paid | 113.30 | 100-111-445-015-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106643 | 10/06/2017 | 10/09/2017 | CDW GOVT #KKT1149 | IL | |
| 0.00 | Sales tax paid | 113.30 | 100-112-445-015-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106643 | 10/06/2017 | 10/09/2017 | CDW GOVT #KKT1149 | IL | |
| 0.00 | Sales tax paid | 113.40 | 100-113-445-015-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106646 | 10/08/2017 | 10/09/2017 | WM SUPERCENTER #631 | SC | |
| 0.00 | Sales tax paid | 145.31 | 734-273-660-002-736 | | PUPIL ACTIVITIES |
| TXN00106655 | 10/09/2017 | 10/09/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 280.32 | 201-188-410-014-697 | | SUPPLIES |
| TXN00106659 | 10/06/2017 | 10/09/2017 | SSI SCHOOL SPECIALTY | WI | |
| 0.00 | Sales tax paid | 481.14 | 990-188-410-052-132 | | SUPPLIES |
| TXN00106661 | 10/09/2017 | 10/10/2017 | CELESTIAL FLOWERS LLC | SC | |
| 0.00 | Sales tax paid | 247.33 | 726-273-660-006-974 | | PUPIL ACTIVITIES |
| TXN00106662 | 10/10/2017 | 10/10/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Subject to use tax | 406.00 | 741-271-410-054-000 | | SUPPLIES |
| TXN00106666 | 10/09/2017 | 10/10/2017 | SIMPLIFIED OFFICE | SC | |
| 0.00 | Sales tax paid | 159.43 | 706-271-325-025-000 | | RENTALS |
| TXN00106673 | 10/09/2017 | 10/10/2017 | SHARP ELECTRONICS CORPOR | NJ | |
| 0.00 | Sales tax paid | 481.37 | 100-113-410-001-000 | | SUPPLIES |
| TXN00106673 | 10/09/2017 | 10/10/2017 | SHARP ELECTRONICS CORPOR | NJ | |
| 0.00 | Sales tax paid | 58.13 | 100-233-410-001-000 | | SUPPLIES |
| TXN00106674 | 10/09/2017 | 10/10/2017 | PROJECT LEAD THE WAY, INC | IN | |
| 0.00 | Sales tax paid | 1,654.00 | 100-112-410-016-232 | | SUPPLIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00106675 | 10/09/2017 | 10/10/2017 | BENCHMARK USA | SC | |
| 0.00 | Sales tax paid | 98.90 | 705-273-660-028-802 | | PUPIL ACTIVITIES |
| TXN00106677 | 10/09/2017 | 10/10/2017 | ACADEMY SPORTS #148 | SC | |
| 0.00 | Sales tax paid | 275.49 | 720-273-660-005-777 | | PUPIL ACTIVITIES |
| TXN00106678 | 10/09/2017 | 10/10/2017 | JERSEY MIKE'S SUBS 7022 | SC | |
| 0.00 | Sales tax paid | 142.62 | 735-271-490-002-085 | | OTHER SUPPLIES/MATERIALS |
| TXN00106679 | 10/09/2017 | 10/10/2017 | WM SUPERCENTER #3222 | SC | |
| 0.00 | Sales tax paid | 230.60 | 201-188-410-031-697 | | SUPPLIES |
| TXN00106680 | 10/09/2017 | 10/10/2017 | COSMOPROF #9165 | TX | |
| 0.00 | Sales tax paid | 110.00 | 100-115-410-050-000 | | SUPPLIES |
| TXN00106681 | 10/09/2017 | 10/10/2017 | SHARP ELECTRONICS CORPOR | NJ | |
| 0.00 | Sales tax paid | 493.11 | 100-112-410-014-000 | | SUPPLIES |
| TXN00106685 | 10/09/2017 | 10/10/2017 | NCS GED EXAM | MN | |
| 0.00 | Sales tax paid | 112.50 | 741-273-660-054-950 | | PUPIL ACTIVITIES |
| TXN00106687 | 10/09/2017 | 10/10/2017 | EVENT RENTALS ANDERSON | SC | |
| 0.00 | Sales tax paid | 1,006.42 | 720-273-660-005-763 | | PUPIL ACTIVITIES |
| TXN00106688 | 10/10/2017 | 10/10/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 219.32 | 100-112-410-017-000 | | SUPPLIES |
| TXN00106690 | 10/09/2017 | 10/10/2017 | COSMOPROF #9158 | TX | |
| 0.00 | Sales tax paid | 105.00 | 100-115-410-050-000 | | SUPPLIES |
| TXN00106691 | 10/09/2017 | 10/10/2017 | INGLES MARKETS #253 | SC | |
| 0.00 | Sales tax paid | 134.40 | 736-273-660-030-893 | | PUPIL ACTIVITIES |
| TXN00106692 | 10/09/2017 | 10/10/2017 | THE NATIONAL BETA CLUB | SC | |
| 0.00 | Subject to use tax | 1,440.00 | 727-273-660-003-734 | | PUPIL ACTIVITIES |
| TXN00106692 | 10/09/2017 | 10/10/2017 | THE NATIONAL BETA CLUB | SC | |
| 0.00 | Subject to use tax | 11.45 | 727-273-660-003-734 | | PUPIL ACTIVITIES |
| TXN00106693 | 10/10/2017 | 10/10/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 531.33 | 100-112-410-016-232 | | SUPPLIES |
| TXN00106695 | 10/09/2017 | 10/10/2017 | DIESEL,SUPPORT607-5429852 | PA | |
| 0.00 | Sales tax paid | 148.58 | 724-271-490-008-090 | | OTHER SUPPLIES/MATERIALS |
| TXN00106699 | 10/09/2017 | 10/10/2017 | JERSEY MIKE'S SUBS 7022 | SC | |
| 0.00 | Sales tax paid | 142.62 | 735-271-490-002-085 | | OTHER SUPPLIES/MATERIALS |
| TXN00106702 | 10/09/2017 | 10/10/2017 | Amazon.com | WA | |
| 0.00 | Sales tax paid | 379.22 | 100-222-430-004-000 | | LIBRARY BOOKS |
| TXN00106703 | 10/09/2017 | 10/10/2017 | NCS GED EXAM | MN | |
| 0.00 | Sales tax paid | 262.50 | 741-273-660-054-950 | | PUPIL ACTIVITIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|---------------------------|--------------|---------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00106708 | 10/10/2017 | 10/11/2017 | WM SUPERCENTER #3191 | SC | |
| 0.00 | Sales tax paid | 155.82 | 706-271-410-025-000 | | SUPPLIES |
| TXN00106709 | 10/11/2017 | 10/11/2017 | CHEROKEE HISTORICAL ASSOC | NC | |
| 0.00 | Sales tax paid | 152.00 | 710-271-399-017-888 | | OTHER PURCHASED SERVICES |
| TXN00106711 | 10/10/2017 | 10/11/2017 | MAIN STREET PIZZERIA | SC | |
| 0.00 | Sales tax paid | 300.00 | 706-271-410-025-000 | | SUPPLIES |
| TXN00106714 | 10/10/2017 | 10/11/2017 | VIRTUAL IMAGE TECHNOLOGY | NC | |
| 0.00 | Sales tax paid | 162.72 | 100-264-345-750-000 | | TECHNOLOGY PURCHASED SVCS |
| TXN00106715 | 10/10/2017 | 10/11/2017 | THE NATIONAL BETA CLUB | SC | |
| 0.00 | Sales tax paid | 651.61 | 736-273-660-030-736 | | PUPIL ACTIVITIES |
| TXN00106716 | 10/10/2017 | 10/11/2017 | THE NATIONAL BETA CLUB | SC | |
| 0.00 | Sales tax paid | 881.55 | 738-273-660-007-736 | | PUPIL ACTIVITIES |
| TXN00106717 | 10/10/2017 | 10/11/2017 | DOMINO'S 5624 | SC | |
| 0.00 | Sales tax paid | 162.50 | 201-188-410-028-000 | | SUPPLIES |
| TXN00106718 | 10/10/2017 | 10/11/2017 | SCSBA ONLINE | SC | |
| 0.00 | Sales tax paid | 150.00 | 100-231-332-950-000 | | TRAVEL |
| TXN00106723 | 10/10/2017 | 10/11/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Subject to use tax | 120.99 | 741-271-410-054-000 | | SUPPLIES |
| TXN00106728 | 10/11/2017 | 10/11/2017 | CHEROKEE HISTORICAL ASSOC | NC | |
| 0.00 | Sales tax paid | 129.00 | 710-271-399-017-888 | | OTHER PURCHASED SERVICES |
| TXN00106733 | 10/10/2017 | 10/11/2017 | PAYPAL SC FLL | CA | |
| 0.00 | Sales tax paid | 106.00 | 100-175-410-023-232 | | SUPPLIES |
| TXN00106734 | 10/10/2017 | 10/11/2017 | SCDOR DORWAY | SC | |
| 0.00 | Sales tax paid | 30.88 | 729-273-660-050-757 | | PUPIL ACTIVITIES |
| TXN00106734 | 10/10/2017 | 10/11/2017 | SCDOR DORWAY | SC | |
| 0.00 | Sales tax paid | 6.58 | 729-273-660-050-838 | | PUPIL ACTIVITIES |
| TXN00106734 | 10/10/2017 | 10/11/2017 | SCDOR DORWAY | SC | |
| 0.00 | Sales tax paid | 249.43 | 729-273-660-050-984 | | PUPIL ACTIVITIES |
| TXN00106735 | 10/10/2017 | 10/11/2017 | PAYPAL SC FLL | CA | |
| 0.00 | Sales tax paid | 159.00 | 734-273-660-002-946 | | PUPIL ACTIVITIES |
| TXN00106741 | 10/10/2017 | 10/11/2017 | IN AD PIAZZ | CA | |
| 0.00 | Sales tax paid | 299.84 | 100-264-410-750-000 | | SUPPLIES |
| TXN00106742 | 10/09/2017 | 10/11/2017 | AMANDA HENRY'S POPCORN PA | SC | |
| 0.00 | Sales tax paid | 230.74 | 201-188-410-031-697 | | SUPPLIES |
| TXN00106744 | 10/10/2017 | 10/11/2017 | DOLLAR TREE | SC | |
| 0.00 | Sales tax paid | 179.00 | 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 | | |
| TXN00106745 | 10/10/2017 | 10/11/2017 | CDW GOVT #KLK3143 | IL | |
| 0.00 | Sales tax paid | 508.56 | 100-266-410-900-000 | | SUPPLIES |
| TXN00106749 | 10/10/2017 | 10/11/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 135.18 | 100-255-314-500-000 | | STAFF SERVICES |
| TXN00106755 | 10/09/2017 | 10/11/2017 | OFFICE DEPOT #1214 | GA | |
| 0.00 | Sales tax paid | 119.94 | 100-115-410-050-000 | | SUPPLIES |
| TXN00106756 | 10/10/2017 | 10/11/2017 | USPS PO 4569400671 | SC | |
| 0.00 | Nontaxable | 147.00 | 600-256-410-700-000 | | SUPPLIES |
| TXN00106758 | 10/10/2017 | 10/11/2017 | WWW.MATHCOUNTS.ORG | VA | |
| 0.00 | Sales tax paid | 300.00 | 738-273-660-007-819 | | PUPIL ACTIVITIES |
| TXN00106760 | 10/09/2017 | 10/11/2017 | DRAMATICPUBLISHING.COM | IL | |
| 0.00 | Sales tax paid | 472.28 | 726-273-660-006-752 | | PUPIL ACTIVITIES |
| TXN00106762 | 10/10/2017 | 10/11/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 107.02 | 720-273-660-005-808 | | PUPIL ACTIVITIES |
| TXN00106765 | 10/09/2017 | 10/11/2017 | ADV AUTHORITIES UNDER THE | SC | |
| 0.00 | Sales tax paid | 371.00 | 733-271-410-001-041 | | SUPPLIES |
| TXN00106767 | 10/10/2017 | 10/11/2017 | SPRINGHILL SUITES | NC | |
| 0.00 | Sales tax paid | 1,341.48 | 729-273-660-050-955 | | PUPIL ACTIVITIES |
| TXN00106775 | 10/06/2017 | 10/12/2017 | US FIRST | NH | |
| 0.00 | Sales tax paid | 450.00 | 100-112-410-031-232 | | SUPPLIES |
| TXN00106778 | 10/11/2017 | 10/12/2017 | LEARNING A-Z, LLC | TX | |
| 0.00 | Sales tax paid | 213.95 | 709-273-660-014-854 | | PUPIL ACTIVITIES |
| TXN00106780 | 10/06/2017 | 10/12/2017 | US FIRST | NH | |
| 0.00 | Nontaxable | 225.00 | 100-175-410-004-232 | | SUPPLIES |
| TXN00106787 | 10/11/2017 | 10/12/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Subject to use tax | 318.40 | 100-143-410-003-000 | | SUPPLIES |
| TXN00106788 | 10/10/2017 | 10/12/2017 | Jones School Supply Co., | SC | |
| 0.00 | Sales tax paid | 159.39 | 100-113-410-017-000 | | SUPPLIES |
| TXN00106794 | 10/11/2017 | 10/12/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Subject to use tax | 2,149.00 | 329-115-410-050-397 | | SUPPLIES |
| TXN00106795 | 10/10/2017 | 10/12/2017 | THE PEACE CENTER | SC | |
| 0.00 | Sales tax paid | 1,575.00 | 720-273-660-005-759 | | PUPIL ACTIVITIES |
| TXN00106803 | 10/12/2017 | 10/12/2017 | DBC BLICK ART MATERIAL | IL | |
| 0.00 | Sales tax paid | 201.36 | 100-114-410-008-000 | | SUPPLIES |
| TXN00106804 | 10/11/2017 | 10/12/2017 | CROMERS RETAIL | SC | |
| 0.00 | Sales tax paid | 88.20 | 600-256-410-008-000 | | SUPPLIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00106804 | 10/11/2017 | 10/12/2017 | CROMERS RETAIL | SC | |
| 0.00 | Sales tax paid | 77.90 | 600-256-460-008-000 | | FOOD |
| TXN00106807 | 10/11/2017 | 10/12/2017 | SCDOR DORWAY | SC | |
| 0.00 | Sales tax paid | 33.63 | 732-272-492-001-000 | | CANTEEN EXPENSES |
| TXN00106807 | 10/11/2017 | 10/12/2017 | SCDOR DORWAY | SC | |
| 0.00 | Sales tax paid | 144.39 | 732-273-660-001-803 | | PUPIL ACTIVITIES |
| TXN00106808 | 10/10/2017 | 10/12/2017 | TIGER TOWN GRAPHICS | SC | |
| 0.00 | Sales tax paid | 2,258.24 | 729-273-660-050-757 | | PUPIL ACTIVITIES |
| TXN00106809 | 10/11/2017 | 10/12/2017 | Scholastic Reading Club | MO | |
| 0.00 | Sales tax paid | 258.00 | 201-112-410-019-000 | | SUPPLIES |
| TXN00106810 | 10/11/2017 | 10/12/2017 | TAPLEY ENTERTAINMENT INC. | TX | |
| 0.00 | Sales tax paid | 1,200.00 | 720-273-660-005-808 | | PUPIL ACTIVITIES |
| TXN00106811 | 10/11/2017 | 10/12/2017 | JERSEY MIKE'S SUBS 7022 | SC | |
| 0.00 | Sales tax paid | 135.48 | 735-271-490-002-085 | | OTHER SUPPLIES/MATERIALS |
| TXN00106812 | 10/10/2017 | 10/12/2017 | OFFICE DEPOT #1214 | GA | |
| 0.00 | Sales tax paid | 125.14 | 100-113-410-002-000 | | SUPPLIES |
| TXN00106814 | 10/11/2017 | 10/12/2017 | OMNI CHEER | CA | |
| 0.00 | Sales tax paid | 249.98 | 720-273-660-005-808 | | PUPIL ACTIVITIES |
| TXN00106819 | 10/11/2017 | 10/12/2017 | WGISPORTART | OH | |
| 0.00 | Sales tax paid | 475.00 | 720-273-660-005-735 | | PUPIL ACTIVITIES |
| TXN00106821 | 10/11/2017 | 10/12/2017 | CDW GOVT #KLM9711 | IL | |
| 0.00 | Sales tax paid | 116.85 | 100-113-445-019-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106823 | 10/11/2017 | 10/12/2017 | STAPLS7184812706000001 | GA | |
| 0.00 | Sales tax paid | 858.30 | 100-113-410-004-000 | | SUPPLIES |
| TXN00106825 | 10/11/2017 | 10/12/2017 | MACIE PUBLISHING COMPANY | NJ | |
| 0.00 | Sales tax paid | 711.18 | 714-273-660-029-744 | | PUPIL ACTIVITIES |
| TXN00106830 | 10/06/2017 | 10/12/2017 | US FIRST | NH | |
| 0.00 | Sales tax paid | 225.00 | 100-175-410-023-232 | | SUPPLIES |
| TXN00106832 | 10/10/2017 | 10/12/2017 | WHOLESALESCRUBSETSCOM | CA | |
| 0.00 | Subject to use tax | 516.74 | 730-273-660-004-848 | | PUPIL ACTIVITIES |
| TXN00106835 | 10/10/2017 | 10/12/2017 | OTC BRANDS, INC. | NE | |
| 0.00 | Sales tax paid | 292.12 | 701-271-410-015-000 | | SUPPLIES |
| TXN00106836 | 10/10/2017 | 10/12/2017 | DEMCO INC | WI | |
| 0.00 | Subject to use tax | 227.84 | 100-222-410-004-000 | | SUPPLIES |
| TXN00106838 | 10/06/2017 | 10/12/2017 | US FIRST | NH | |
| 0.00 | Nontaxable | 225.00 | 100-175-410-004-232 | | SUPPLIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|--------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00106839 | 10/11/2017 | 10/12/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 141.09 | 725-273-660-008-842 | | PUPIL ACTIVITIES |
| TXN00106840 | 10/11/2017 | 10/12/2017 | PAYPAL SUCCESEDLL | CA | |
| 0.00 | Sales tax paid | 149.00 | 203-224-332-200-000 | | TRAVEL |
| TXN00106841 | 10/11/2017 | 10/12/2017 | AMAZON.COM AMZN.COM/BILL | WA | |
| 0.00 | Sales tax paid | 199.94 | 804-112-410-010-000 | | SUPPLIES |
| TXN00106842 | 10/11/2017 | 10/12/2017 | JERSEY MIKE'S SUBS 7022 | SC | |
| 0.00 | Sales tax paid | 253.65 | 735-271-490-002-010 | | OTHER SUPPLIES/MATERIALS |
| TXN00106845 | 10/11/2017 | 10/12/2017 | J W PEPPER AND SON INC | PA | |
| 0.00 | Sales tax paid | 177.49 | 100-114-410-008-000 | | SUPPLIES |
| TXN00106846 | 10/10/2017 | 10/12/2017 | PCM TIGERDIRECT | CA | |
| 0.00 | Sales tax paid | 469.66 | 201-112-445-028-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00106853 | 10/12/2017 | 10/13/2017 | WM SUPERCENTER #3191 | SC | |
| 0.00 | Sales tax paid | 118.30 | 338-188-410-052-000 | | SUPPLIES |
| TXN00106856 | 10/12/2017 | 10/13/2017 | CUSTOMINK LLC | VA | |
| 0.00 | Subject to use tax | 844.13 | 702-271-399-016-864 | | OTHER PURCHASED SERVICES |
| TXN00106860 | 10/12/2017 | 10/13/2017 | SSI SCHOOL SPECIALTY | WI | |
| 0.00 | Sales tax paid | 119.04 | 100-113-410-019-000 | | SUPPLIES |
| TXN00106864 | 10/12/2017 | 10/13/2017 | MARRIOTT JW TUCSON | AZ | |
| 0.00 | Sales tax paid | 667.50 | 311-224-332-052-199 | | TRAVEL |
| TXN00106878 | 10/12/2017 | 10/13/2017 | STAPLS7184769317000001 | GA | |
| 0.00 | Sales tax paid | 135.27 | 741-271-410-054-000 | | SUPPLIES |
| TXN00106883 | 10/12/2017 | 10/13/2017 | STAPLS7184937260000001 | GA | |
| 0.00 | Sales tax paid | 204.35 | 100-111-410-025-000 | | SUPPLIES |
| TXN00106883 | 10/12/2017 | 10/13/2017 | STAPLS7184937260000001 | GA | |
| 0.00 | Sales tax paid | 306.55 | 100-112-410-025-000 | | SUPPLIES |
| TXN00106883 | 10/12/2017 | 10/13/2017 | STAPLS7184937260000001 | GA | |
| 0.00 | Sales tax paid | 204.35 | 100-113-410-025-000 | | SUPPLIES |
| TXN00106885 | 10/12/2017 | 10/13/2017 | SHARP ELECTRONICS CORPOR | NJ | |
| 0.00 | Sales tax paid | 106.15 | 741-271-410-054-000 | | SUPPLIES |
| TXN00106891 | 10/12/2017 | 10/13/2017 | ROBOTEVENTS.COM | TX | |
| 0.00 | Nontaxable | 800.00 | 100-175-410-004-232 | | SUPPLIES |
| TXN00106895 | 10/12/2017 | 10/13/2017 | USPS PO 4514200630 | SC | |
| 0.00 | Nontaxable | 287.00 | 100-233-410-003-000 | | SUPPLIES |
| TXN00106900 | 10/12/2017 | 10/13/2017 | RX SMART GEAR | CA | |
| 0.00 | Sales tax paid | 112.61 | 100-114-410-008-000 | | SUPPLIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00106903 | 10/11/2017 | 10/13/2017 | DOMINO'S 7276 | SC | |
| 0.00 | Sales tax paid | 166.53 | 729-271-410-050-000 | | SUPPLIES |
| TXN00106907 | 10/12/2017 | 10/13/2017 | DOMINO'S 5690 | SC | |
| 0.00 | Sales tax paid | 71.04 | 732-273-660-001-794 | | PUPIL ACTIVITIES |
| TXN00106907 | 10/12/2017 | 10/13/2017 | DOMINO'S 5690 | SC | |
| 0.00 | Sales tax paid | 26.64 | 733-271-410-001-085 | | SUPPLIES |
| TXN00106909 | 10/12/2017 | 10/13/2017 | SQ DECA INC. | VA | |
| 0.00 | Sales tax paid | 4,017.00 | 729-273-660-050-984 | | PUPIL ACTIVITIES |
| TXN00106917 | 10/11/2017 | 10/13/2017 | FORMS AND SUPPLY - AOPD | NC | |
| 0.00 | Sales tax paid | 101.53 | 704-273-660-023-814 | | PUPIL ACTIVITIES |
| TXN00106920 | 10/11/2017 | 10/13/2017 | CARIBBEAN RESORT | SC | |
| 0.00 | Sales tax paid | 138.39 | 311-224-332-050-000 | | TRAVEL |
| TXN00106925 | 10/12/2017 | 10/13/2017 | ROBOTEVENTS.COM | TX | |
| 0.00 | Nontaxable | 350.00 | 100-175-410-004-232 | | SUPPLIES |
| TXN00106929 | 10/11/2017 | 10/13/2017 | ALTERNATORS UNLIMITED | SC | |
| 0.00 | Sales tax paid | 107.00 | 100-254-410-400-016 | | SUPPLIES |
| TXN00106933 | 10/11/2017 | 10/13/2017 | LOCOST MEDICAL SUPPLY | GA | |
| 0.00 | Subject to use tax | 127.50 | 203-122-410-007-199 | | SUPPLIES |
| TXN00106934 | 10/12/2017 | 10/13/2017 | WINDY CITY NOVELTIE | IL | |
| 0.00 | Sales tax paid | 299.06 | ---005- | | |
| TXN00106941 | 10/12/2017 | 10/13/2017 | CWEA INDOOR | SC | |
| 0.00 | Sales tax paid | 1,493.61 | 720-273-660-005-735 | | PUPIL ACTIVITIES |
| TXN00106943 | 10/12/2017 | 10/16/2017 | KENMARK, INC. | KS | |
| 0.00 | Sales tax paid | 497.14 | 725-273-660-008-811 | | PUPIL ACTIVITIES |
| TXN00106945 | 10/13/2017 | 10/16/2017 | TME TIME EDUCATION | NY | |
| 0.00 | Sales tax paid | 445.50 | 201-112-410-022-000 | | SUPPLIES |
| TXN00106946 | 10/13/2017 | 10/16/2017 | SQ SPARTANBURG COUNTY HI | SC | |
| 0.00 | Sales tax paid | 500.00 | 715-271-399-027-862 | | OTHER PURCHASED SERVICES |
| TXN00106948 | 10/12/2017 | 10/16/2017 | COMFORT SUITES INDIANAPOL | IN | |
| 0.00 | Sales tax paid | 526.50 | 207-271-399-050-610 | | OTHER PURCHASED SERVICES |
| TXN00106950 | 10/13/2017 | 10/16/2017 | PAYPAL CAROLINATES | CA | |
| 0.00 | Sales tax paid | 295.00 | 264-224-332-300-670 | | TRAVEL |
| TXN00106955 | 10/13/2017 | 10/16/2017 | WAL-MART #3222 | SC | |
| 0.00 | Sales tax paid | 115.10 | 720-273-660-005-787 | | PUPIL ACTIVITIES |
| TXN00106959 | 10/12/2017 | 10/16/2017 | OTC BRANDS, INC. | NE | |
| 0.00 | Sales tax paid | 356.89 | 201-188-410-022-697 | | SUPPLIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00106961 | 10/14/2017 | 10/16/2017 | Amazon.com | WA | |
| 0.00 | Sales tax paid | 356.64 | 738-271-410-007-000 | | SUPPLIES |
| TXN00106962 | 10/13/2017 | 10/16/2017 | LAPTOPSCREEN 8556301111 | NV | |
| 0.00 | Subject to use tax | 129.72 | 100-266-410-900-000 | | SUPPLIES |
| TXN00106966 | 10/12/2017 | 10/16/2017 | MAGNUS MOBILITY | CA | |
| 0.00 | Subject to use tax | 106.37 | 100-266-410-900-000 | | SUPPLIES |
| TXN00106975 | 10/12/2017 | 10/16/2017 | GBC ECOMMERCE | IL | |
| 0.00 | Sales tax paid | 253.72 | 100-113-410-010-000 | | SUPPLIES |
| TXN00106978 | 10/13/2017 | 10/16/2017 | CAROLINA BIOLOGIC SUPPLY | NC | |
| 0.00 | Sales tax paid | 134.05 | 100-143-410-008-000 | | SUPPLIES |
| TXN00106980 | 10/13/2017 | 10/16/2017 | WWW.SHOPFORAWARDS.CO | TX | |
| 0.00 | Subject to use tax | 152.84 | 732-273-660-001-811 | | PUPIL ACTIVITIES |
| TXN00106981 | 10/13/2017 | 10/16/2017 | ACT PROGRAMS | IA | |
| 0.00 | Sales tax paid | 230.88 | 741-273-660-054-950 | | PUPIL ACTIVITIES |
| TXN00106982 | 10/12/2017 | 10/16/2017 | COMFORT SUITES INDIANAPOL | IN | |
| 0.00 | Sales tax paid | 526.50 | 207-271-399-050-610 | | OTHER PURCHASED SERVICES |
| TXN00106985 | 10/13/2017 | 10/16/2017 | TCT ANDERSON'S | MN | |
| 0.00 | Sales tax paid | 125.98 | 725-273-660-008-811 | | PUPIL ACTIVITIES |
| TXN00106991 | 10/12/2017 | 10/16/2017 | OTC BRANDS, INC. | NE | |
| 0.00 | Sales tax paid | 161.83 | ---005- | | |
| TXN00106993 | 10/13/2017 | 10/16/2017 | AMAZON.COM AMZN.COM/BILL | WA | |
| 0.00 | Sales tax paid | 102.60 | 738-271-410-007-000 | | SUPPLIES |
| TXN00106999 | 10/13/2017 | 10/16/2017 | 4IMPRINT | WI | |
| 0.00 | Sales tax paid | 197.52 | 201-112-410-019-000 | | SUPPLIES |
| TXN00107001 | 10/13/2017 | 10/16/2017 | PAYPAL CAROLINATES | CA | |
| 0.00 | Sales tax paid | 295.00 | 264-224-332-300-670 | | TRAVEL |
| TXN00107003 | 10/14/2017 | 10/16/2017 | AMAZON.COM AMZN.COM/BILL | WA | |
| 0.00 | Sales tax paid | 115.02 | 311-224-410-015-000 | | SUPPLIES |
| TXN00107015 | 10/13/2017 | 10/16/2017 | PAYPAL CAROLINATES | CA | |
| 0.00 | Sales tax paid | 295.00 | 264-224-332-300-670 | | TRAVEL |
| TXN00107022 | 10/13/2017 | 10/16/2017 | COOL GLOW | TX | |
| 0.00 | Sales tax paid | 181.57 | ---005- | | |
| TXN00107024 | 10/13/2017 | 10/16/2017 | PAYPAL CAROLINATES | CA | |
| 0.00 | Sales tax paid | 295.00 | 264-224-332-300-670 | | TRAVEL |
| TXN00107026 | 10/13/2017 | 10/16/2017 | MERRELL'S PIZZA | SC | |
| 0.00 | Sales tax paid | 184.73 | 731-271-410-004-041 | | SUPPLIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|----------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107028 | 10/13/2017 | 10/16/2017 | SQ DENVER DOWNS FA | SC | |
| 0.00 | Sales tax paid | 1,150.00 | 705-271-399-028-860 | | OTHER PURCHASED SERVICES |
| TXN00107029 | 10/12/2017 | 10/16/2017 | COMFORT SUITES INDIANAPOL | IN | |
| 0.00 | Sales tax paid | 526.50 | 207-271-399-050-610 | | OTHER PURCHASED SERVICES |
| TXN00107032 | 10/12/2017 | 10/16/2017 | COMFORT SUITES INDIANAPOL | IN | |
| 0.00 | Sales tax paid | 526.50 | 207-224-332-050-610 | | TRAVEL |
| TXN00107033 | 10/13/2017 | 10/16/2017 | JUST RIBBONS | TX | |
| 0.00 | Sales tax paid | 163.00 | 705-273-660-028-802 | | PUPIL ACTIVITIES |
| TXN00107034 | 10/13/2017 | 10/16/2017 | FUN EXPRESS | NE | |
| 0.00 | Sales tax paid | 957.27 | 704-273-660-023-814 | | PUPIL ACTIVITIES |
| TXN00107035 | 10/13/2017 | 10/16/2017 | INGLES MARKETS #253 | SC | |
| 0.00 | Sales tax paid | 105.97 | 723-271-410-006-090 | | SUPPLIES |
| TXN00107037 | 10/14/2017 | 10/16/2017 | HILTON HOTELS MYRTLE | SC | |
| 0.00 | Sales tax paid | 136.12 | 209-224-332-031-000 | | TRAVEL |
| TXN00107046 | 10/15/2017 | 10/16/2017 | AMAZON.COM AMZN.COM/BILL | WA | |
| 0.00 | Sales tax paid | 267.48 | 100-266-410-900-000 | | SUPPLIES |
| TXN00107051 | 10/13/2017 | 10/16/2017 | INGLES MARKETS #17 | SC | |
| 0.00 | Sales tax paid | 233.91 | 725-273-660-008-763 | | PUPIL ACTIVITIES |
| TXN00107056 | 10/16/2017 | 10/17/2017 | ENTERPRISE RENT-A-CAR | SC | |
| 0.00 | Sales tax paid | 174.50 | 100-224-332-300-232 | | TRAVEL |
| TXN00107059 | 10/16/2017 | 10/17/2017 | ENTERPRISE RENT-A-CAR | SC | |
| 0.00 | Sales tax paid | 174.50 | 100-224-332-300-232 | | TRAVEL |
| TXN00107060 | 10/16/2017 | 10/17/2017 | SQ TAXI ALTERNATIVE 3 | SC | |
| 0.00 | Sales tax paid | 96.00 | 891-224-410-300-000 | | SUPPLIES |
| TXN00107061 | 10/15/2017 | 10/17/2017 | G-SPORTS WRESTLING | IL | |
| 0.00 | Sales tax paid | 214.70 | 723-271-410-006-075 | | SUPPLIES |
| TXN00107063 | 10/13/2017 | 10/17/2017 | WHITE'S APPLIANCE | SC | |
| 0.00 | Sales tax paid | 1,778.34 | 329-115-410-050-683 | | SUPPLIES |
| TXN00107065 | 10/16/2017 | 10/17/2017 | SCDOR DORWAY | SC | |
| 0.00 | Sales tax paid | 681.75 | 734-273-660-002-803 | | PUPIL ACTIVITIES |
| TXN00107065 | 10/16/2017 | 10/17/2017 | SCDOR DORWAY | SC | |
| 0.00 | Sales tax paid | 47.54 | 734-273-660-002-895 | | PUPIL ACTIVITIES |
| TXN00107071 | 10/16/2017 | 10/17/2017 | SMK SURVEYMONKEY.COM | CA | |
| 0.00 | Sales tax paid | 600.00 | 100-266-445-900-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00107072 | 10/17/2017 | 10/17/2017 | Amazon.com | WA | |
| 0.00 | Sales tax paid | 263.00 | 100-113-410-010-000 | | SUPPLIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107075 | 10/16/2017 | 10/17/2017 | ENTERPRISE RENT-A-CAR | SC | |
| 0.00 | Sales tax paid | 174.50 | 100-224-332-300-232 | | TRAVEL |
| TXN00107076 | 10/17/2017 | 10/17/2017 | DBC BLICK ART MATERIAL | IL | |
| 0.00 | Subject to use tax | 700.94 | 100-114-410-003-000 | | SUPPLIES |
| TXN00107076 | 10/17/2017 | 10/17/2017 | DBC BLICK ART MATERIAL | IL | |
| 0.00 | Subject to use tax | 40.84 | 727-273-660-003-734 | | PUPIL ACTIVITIES |
| TXN00107077 | 10/16/2017 | 10/17/2017 | ENTERPRISE RENT-A-CAR | SC | |
| 0.00 | Sales tax paid | 174.50 | 100-224-332-300-232 | | TRAVEL |
| TXN00107078 | 10/16/2017 | 10/17/2017 | WM SUPERCENTER #3191 | SC | |
| 0.00 | Sales tax paid | 238.98 | 703-273-660-019-767 | | PUPIL ACTIVITIES |
| TXN00107080 | 10/16/2017 | 10/17/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 102.77 | 201-188-410-022-697 | | SUPPLIES |
| TXN00107081 | 10/16/2017 | 10/17/2017 | CDW GOVT #KMK1286 | IL | |
| 0.00 | Sales tax paid | 174.02 | 100-112-445-017-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00107086 | 10/17/2017 | 10/18/2017 | WAL-MART #3222 | SC | |
| 0.00 | Sales tax paid | 143.96 | 715-271-490-027-000 | | OTHER SUPPLIES/MATERIALS |
| TXN00107087 | 10/17/2017 | 10/18/2017 | UNITED 0162369875259 | TX | |
| 0.00 | Sales tax paid | 662.10 | 263-224-332-750-000 | | TRAVEL |
| TXN00107091 | 10/17/2017 | 10/18/2017 | EVENT RENTALS ANDERSON | SC | |
| 0.00 | Sales tax paid | 695.00 | 725-273-660-008-974 | | PUPIL ACTIVITIES |
| TXN00107097 | 10/17/2017 | 10/18/2017 | HAMPTON INN EASLEY | SC | |
| 0.00 | Sales tax paid | 132.09 | 267-224-332-300-000 | | TRAVEL |
| TXN00107100 | 10/17/2017 | 10/18/2017 | Really Good | CT | |
| 0.00 | Sales tax paid | 174.12 | 100-112-410-017-000 | | SUPPLIES |
| TXN00107101 | 10/17/2017 | 10/18/2017 | STAPLS7185158695000001 | GA | |
| 0.00 | Sales tax paid | 196.82 | 100-111-410-019-000 | | SUPPLIES |
| TXN00107101 | 10/17/2017 | 10/18/2017 | STAPLS7185158695000001 | GA | |
| 0.00 | Sales tax paid | 196.82 | 100-112-410-019-000 | | SUPPLIES |
| TXN00107101 | 10/17/2017 | 10/18/2017 | STAPLS7185158695000001 | GA | |
| 0.00 | Sales tax paid | 196.81 | 100-113-410-019-000 | | SUPPLIES |
| TXN00107103 | 10/16/2017 | 10/18/2017 | FORMS AND SUPPLY - AOPD | NC | |
| 0.00 | Sales tax paid | 196.72 | 201-188-410-022-697 | | SUPPLIES |
| TXN00107105 | 10/17/2017 | 10/18/2017 | EVENT RENTALS ANDERSON | SC | |
| 0.00 | Sales tax paid | 872.06 | 725-273-660-008-974 | | PUPIL ACTIVITIES |
| TXN00107106 | 10/16/2017 | 10/18/2017 | GOS// GREENVILLE OFFICE S | SC | |
| 0.00 | Sales tax paid | 404.85 | 100-115-410-050-000 | | SUPPLIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|----------------|------------|--------------------------|--------------|---------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107112 | 10/16/2017 | 10/18/2017 | COMFORT SUITES WEST OF | SC | |
| 0.00 | Sales tax paid | 112.86 | 100-224-332-300-232 | | TRAVEL |
| TXN00107114 | 10/16/2017 | 10/18/2017 | COMFORT SUITES WEST OF | SC | |
| 0.00 | Sales tax paid | 112.86 | 100-224-332-300-232 | | TRAVEL |
| TXN00107115 | 10/17/2017 | 10/18/2017 | STARFALL EDU FOUNDATION | CO | |
| 0.00 | Sales tax paid | 270.00 | 201-112-345-028-000 | | TECHNOLOGY PURCHASED SVCS |
| TXN00107116 | 10/16/2017 | 10/18/2017 | LAKESHORE LEARNING MATER | CA | |
| 0.00 | Sales tax paid | 286.35 | 201-188-410-028-000 | | SUPPLIES |
| TXN00107118 | 10/17/2017 | 10/18/2017 | INGLES MARKETS #17 | SC | |
| 0.00 | Sales tax paid | 94.28 | 100-233-410-008-000 | | SUPPLIES |
| TXN00107119 | 10/16/2017 | 10/18/2017 | COMFORT SUITES WEST OF | SC | |
| 0.00 | Sales tax paid | 112.86 | 100-224-332-300-232 | | TRAVEL |
| TXN00107131 | 10/17/2017 | 10/18/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 368.90 | 100-113-410-031-000 | | SUPPLIES |
| TXN00107131 | 10/17/2017 | 10/18/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 60.40 | 201-112-410-031-000 | | SUPPLIES |
| TXN00107134 | 10/17/2017 | 10/18/2017 | FAMILY DOLLAR #6260 | SC | |
| 0.00 | Sales tax paid | 118.77 | 100-112-410-017-000 | | SUPPLIES |
| TXN00107141 | 10/17/2017 | 10/18/2017 | WAL-MART #3222 | SC | |
| 0.00 | Sales tax paid | 101.42 | 100-222-410-027-000 | | SUPPLIES |
| TXN00107142 | 10/16/2017 | 10/18/2017 | DEMCO INC | WI | |
| 0.00 | Sales tax paid | 210.40 | 100-222-410-006-000 | | SUPPLIES |
| TXN00107145 | 10/16/2017 | 10/18/2017 | COMFORT SUITES WEST OF | SC | |
| 0.00 | Sales tax paid | 112.86 | 100-224-332-300-232 | | TRAVEL |
| TXN00107146 | 10/16/2017 | 10/18/2017 | COMFORT SUITES WEST OF | SC | |
| 0.00 | Sales tax paid | 112.86 | 100-224-332-300-232 | | TRAVEL |
| TXN00107147 | 10/16/2017 | 10/18/2017 | COMFORT SUITES WEST OF | SC | |
| 0.00 | Sales tax paid | 112.86 | 100-224-332-300-232 | | TRAVEL |
| TXN00107148 | 10/16/2017 | 10/18/2017 | COMFORT SUITES WEST OF | SC | |
| 0.00 | Sales tax paid | 112.86 | 100-224-332-300-232 | | TRAVEL |
| TXN00107153 | 10/17/2017 | 10/18/2017 | LOWES #03071 | SC | |
| 0.00 | Sales tax paid | 149.24 | 704-271-410-023-000 | | SUPPLIES |
| TXN00107154 | 10/17/2017 | 10/18/2017 | LAMINEX | SC | |
| 0.00 | Sales tax paid | 815.49 | 100-264-314-750-000 | | STAFF SERVICES |
| TXN00107162 | 10/16/2017 | 10/18/2017 | COMFORT SUITES WEST OF | SC | |
| 0.00 | Sales tax paid | 112.86 | 100-224-332-300-232 | | TRAVEL |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107165 | 10/17/2017 | 10/18/2017 | CK SUPPLY 240 | SC | |
| 0.00 | Subject to use tax | 131.84 | 100-254-410-400-000 | | SUPPLIES |
| TXN00107166 | 10/17/2017 | 10/18/2017 | SCDOR DORWAY | SC | |
| 0.00 | Sales tax paid | 1,425.22 | 600-256-670-700-000 | | SALES TAX |
| TXN00107175 | 10/17/2017 | 10/18/2017 | FLINT EQUIP SIMPSONVILL | SC | |
| 0.00 | Subject to use tax | 108.45 | 100-254-410-400-016 | | SUPPLIES |
| TXN00107176 | 10/17/2017 | 10/18/2017 | MIXED BAG DESIGNS | CA | |
| 0.00 | Sales tax paid | 1,257.14 | 729-273-660-050-838 | | PUPIL ACTIVITIES |
| TXN00107177 | 10/17/2017 | 10/18/2017 | USPS PO 4550200657 | SC | |
| 0.00 | Sales tax paid | 294.00 | 100-233-410-006-000 | | SUPPLIES |
| TXN00107179 | 10/16/2017 | 10/18/2017 | THE CENTRE AND CO | SC | |
| 0.00 | Sales tax paid | 360.00 | 720-273-660-005-800 | | PUPIL ACTIVITIES |
| TXN00107180 | 10/16/2017 | 10/18/2017 | COMFORT SUITES WEST OF | SC | |
| 0.00 | Sales tax paid | 112.86 | 100-224-332-300-232 | | TRAVEL |
| TXN00107181 | 10/17/2017 | 10/19/2017 | PARTY CITY 1053 | SC | |
| 0.00 | Sales tax paid | 190.77 | 720-273-660-005-808 | | PUPIL ACTIVITIES |
| TXN00107188 | 10/18/2017 | 10/19/2017 | STAPLS7185259716000001 | GA | |
| 0.00 | Sales tax paid | 110.87 | 100-233-410-050-000 | | SUPPLIES |
| TXN00107197 | 10/18/2017 | 10/19/2017 | STAPLES DIRECT | MA | |
| 0.00 | Sales tax paid | 137.45 | 100-113-410-007-000 | | SUPPLIES |
| TXN00107198 | 10/18/2017 | 10/19/2017 | ICLE EVENTS | NY | |
| 0.00 | Sales tax paid | 870.00 | 100-232-332-100-000 | | TRAVEL |
| TXN00107200 | 10/18/2017 | 10/19/2017 | Scholastic Reading Club | MO | |
| 0.00 | Sales tax paid | 253.00 | 201-188-410-019-697 | | SUPPLIES |
| TXN00107204 | 10/17/2017 | 10/19/2017 | MIXED BAG DESIGNS | CA | |
| 0.00 | Sales tax paid | 1,257.14 | 729-273-660-050-838 | | PUPIL ACTIVITIES |
| TXN00107208 | 10/18/2017 | 10/19/2017 | REI GREENWOODHEINEMANN | NH | |
| 0.00 | Sales tax paid | 1,553.22 | 209-113-410-031-000 | | SUPPLIES |
| TXN00107212 | 10/18/2017 | 10/19/2017 | GANTTS UNIFORM OUTLET INC | SC | |
| 0.00 | Subject to use tax | 2,637.28 | 100-254-410-400-000 | | SUPPLIES |
| TXN00107213 | 10/19/2017 | 10/19/2017 | DBC BLICK ART MATERIAL | IL | |
| 0.00 | Sales tax paid | 214.26 | 100-113-410-004-000 | | SUPPLIES |
| TXN00107218 | 10/17/2017 | 10/19/2017 | CALLAHAMS ORCHARDS & SPEC | SC | |
| 0.00 | Sales tax paid | 675.00 | 716-271-399-031-860 | | OTHER PURCHASED SERVICES |
| TXN00107221 | 10/18/2017 | 10/19/2017 | STAPLS7185273330000001 | GA | |
| 0.00 | Sales tax paid | 151.33 | 100-112-410-029-000 | | SUPPLIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107224 | 10/17/2017 | 10/19/2017 | TLF FLOWERS AND GIFTS BY | SC | |
| 0.00 | Sales tax paid | 97.00 | 706-273-660-025-795 | | PUPIL ACTIVITIES |
| TXN00107225 | 10/18/2017 | 10/19/2017 | REI GREENWOODHEINEMANN | NH | |
| 0.00 | Sales tax paid | 399.00 | 201-112-410-019-000 | | SUPPLIES |
| TXN00107226 | 10/18/2017 | 10/19/2017 | STU SHINDIGZ DECORATIO | IN | |
| 0.00 | Sales tax paid | 167.03 | 720-273-660-005-808 | | PUPIL ACTIVITIES |
| TXN00107228 | 10/18/2017 | 10/19/2017 | THERMOWORKS INC | UT | |
| 0.00 | Subject to use tax | 61.00 | 600-256-410-016-000 | | SUPPLIES |
| TXN00107228 | 10/18/2017 | 10/19/2017 | THERMOWORKS INC | UT | |
| 0.00 | Subject to use tax | 60.99 | 600-256-410-055-125 | | SUPPLIES |
| TXN00107237 | 10/18/2017 | 10/19/2017 | WAL-MART #3222 | SC | |
| 0.00 | Sales tax paid | 284.15 | 201-188-410-014-697 | | SUPPLIES |
| TXN00107239 | 10/18/2017 | 10/19/2017 | SCSBA ONLINE | SC | |
| 0.00 | Sales tax paid | 1,365.00 | 100-231-332-950-000 | | TRAVEL |
| TXN00107244 | 10/18/2017 | 10/20/2017 | CALLAHAMS ORCHARDS & SPEC | SC | |
| 0.00 | Sales tax paid | 369.00 | 709-271-399-014-860 | | OTHER PURCHASED SERVICES |
| TXN00107245 | 10/19/2017 | 10/20/2017 | THE HOOVE LLC | SC | |
| 0.00 | Sales tax paid | 270.71 | 725-273-660-008-854 | | PUPIL ACTIVITIES |
| TXN00107252 | 10/19/2017 | 10/20/2017 | CU-OUTDOOR LAB | SC | |
| 0.00 | Sales tax paid | 168.00 | 725-273-660-008-851 | | PUPIL ACTIVITIES |
| TXN00107256 | 10/19/2017 | 10/20/2017 | EMBASSY KINGSTON PLANT | SC | |
| 0.00 | Sales tax paid | 320.32 | 264-224-332-300-670 | | TRAVEL |
| TXN00107257 | 10/18/2017 | 10/20/2017 | FUN EXPRESS | NE | |
| 0.00 | Sales tax paid | 274.97 | 201-188-410-019-697 | | SUPPLIES |
| TXN00107265 | 10/18/2017 | 10/20/2017 | OFFICE DEPOT #1214 | GA | |
| 0.00 | Sales tax paid | 288.80 | 100-113-410-030-000 | | SUPPLIES |
| TXN00107268 | 10/19/2017 | 10/20/2017 | EMBASSY KINGSTON PLANT | SC | |
| 0.00 | Sales tax paid | 320.32 | 264-224-332-300-670 | | TRAVEL |
| TXN00107269 | 10/19/2017 | 10/20/2017 | ROSEN INN PTORL ONLINE | FL | |
| 0.00 | Sales tax paid | 200.26 | 715-271-490-027-000 | | OTHER SUPPLIES/MATERIALS |
| TXN00107270 | 10/18/2017 | 10/20/2017 | OFFICE DEPOT #1214 | GA | |
| 0.00 | Sales tax paid | 624.75 | 100-114-410-005-000 | | SUPPLIES |
| TXN00107281 | 10/18/2017 | 10/20/2017 | TLF VALS FLOWER SHOP | SC | |
| 0.00 | Sales tax paid | 114.00 | 731-271-410-004-010 | | SUPPLIES |
| TXN00107281 | 10/18/2017 | 10/20/2017 | TLF VALS FLOWER SHOP | SC | |
| 0.00 | Sales tax paid | 60.00 | 731-271-410-004-085 | | SUPPLIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107282 | 10/18/2017 | 10/20/2017 | IMAGE MARKET | NE | |
| 0.00 | Subject to use tax | 519.05 | 738-273-660-007-794 | | PUPIL ACTIVITIES |
| TXN00107284 | 10/19/2017 | 10/20/2017 | BUCK'S ENGINE PARTS | SC | |
| 0.00 | Sales tax paid | 379.59 | 100-115-410-050-000 | | SUPPLIES |
| TXN00107288 | 10/19/2017 | 10/20/2017 | STAPLS7185326015000001 | GA | |
| 0.00 | Sales tax paid | 177.19 | 100-254-410-400-000 | | SUPPLIES |
| TXN00107300 | 10/19/2017 | 10/20/2017 | THE NATIONAL BETA CLUB | SC | |
| 0.00 | Sales tax paid | 146.45 | 734-273-660-002-736 | | PUPIL ACTIVITIES |
| TXN00107314 | 10/18/2017 | 10/20/2017 | THE HOTEL AT AUBURN UNIV | AL | |
| 0.00 | Sales tax paid | 145.77 | 263-264-332-750-000 | | TRAVEL |
| TXN00107322 | 10/19/2017 | 10/20/2017 | CU-OUTDOOR LAB | SC | |
| 0.00 | Sales tax paid | 642.00 | 209-211-410-031-000 | | SUPPLIES |
| TXN00107327 | 10/20/2017 | 10/20/2017 | DBC BLICK ART MATERIAL | IL | |
| 0.00 | Sales tax paid | 239.46 | 100-112-410-022-000 | | SUPPLIES |
| TXN00107328 | 10/19/2017 | 10/20/2017 | SCDOR DORWAY | SC | |
| 0.00 | Nontaxable | 103.50 | 738-272-492-007-000 | | CANTEEN EXPENSES |
| TXN00107328 | 10/19/2017 | 10/20/2017 | SCDOR DORWAY | SC | |
| 0.00 | Nontaxable | 29.58 | 738-273-660-007-794 | | PUPIL ACTIVITIES |
| TXN00107333 | 10/19/2017 | 10/20/2017 | SAMS CLUB #4901 | SC | |
| 0.00 | Sales tax paid | 666.74 | 729-273-660-050-984 | | PUPIL ACTIVITIES |
| TXN00107338 | 10/19/2017 | 10/20/2017 | SAMS CLUB #4901 | SC | |
| 0.00 | Sales tax paid | 137.67 | 729-273-660-050-795 | | PUPIL ACTIVITIES |
| TXN00107345 | 10/17/2017 | 10/23/2017 | MIXED BAG DESIGNS | CA | |
| 0.00 | Sales tax paid | 1,257.14 | 729-273-660-050-838 | | PUPIL ACTIVITIES |
| TXN00107360 | 10/20/2017 | 10/23/2017 | PROJECT LEAD THE WAY, INC | IN | |
| 0.00 | Subject to use tax | 2,410.00 | 100-112-410-018-232 | | SUPPLIES |
| TXN00107362 | 10/20/2017 | 10/23/2017 | POOR RICHARDS BOOKSELLERS | SC | |
| 0.00 | Sales tax paid | 124.49 | 725-190-420-008-000 | | TEXTBOOKS |
| TXN00107364 | 10/19/2017 | 10/23/2017 | CHEFWORKS INC. | CA | |
| 0.00 | Sales tax paid | 1,546.80 | 729-273-660-050-960 | | PUPIL ACTIVITIES |
| TXN00107366 | 10/19/2017 | 10/23/2017 | TIGER TOWN GRAPHICS | SC | |
| 0.00 | Sales tax paid | 192.60 | 100-175-410-014-232 | | SUPPLIES |
| TXN00107368 | 10/19/2017 | 10/23/2017 | CHEFWORKS INC. | CA | |
| 0.00 | Sales tax paid | 320.77 | 729-273-660-050-960 | | PUPIL ACTIVITIES |
| TXN00107370 | 10/19/2017 | 10/23/2017 | STAPLES 00108779 | SC | |
| 0.00 | Sales tax paid | 930.93 | 224-175-445-004-000 | | TECHNOLOGY & SOFTWARE SU |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|----------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107372 | 10/21/2017 | 10/23/2017 | HAMPTON INN & STES ATLANTA | GA | |
| 0.00 | Sales tax paid | 147.62 | 100-224-332-016-128 | | TRAVEL |
| TXN00107379 | 10/20/2017 | 10/23/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Subject to use tax | 102.88 | 203-223-410-200-000 | | SUPPLIES |
| TXN00107382 | 10/21/2017 | 10/23/2017 | ACADEMIC THERAPY PUBLI | CA | |
| 0.00 | Sales tax paid | 1,162.72 | 827-113-410-004-000 | | SUPPLIES |
| TXN00107385 | 10/19/2017 | 10/23/2017 | PALMETTO PIZZA CO. | SC | |
| 0.00 | Sales tax paid | 117.65 | 311-224-410-300-000 | | SUPPLIES |
| TXN00107387 | 10/19/2017 | 10/23/2017 | CHICK-FIL-A #00570 | SC | |
| 0.00 | Sales tax paid | 618.00 | 702-271-399-016-860 | | OTHER PURCHASED SERVICES |
| TXN00107388 | 10/20/2017 | 10/23/2017 | FOLLETT SCHOOL SOLUTIONS | IL | |
| 0.00 | Nontaxable | 1,477.76 | 100-222-430-004-000 | | LIBRARY BOOKS |
| TXN00107391 | 10/21/2017 | 10/23/2017 | HAMPTON INN & STES ATLANTA | GA | |
| 0.00 | Sales tax paid | 147.62 | 100-224-332-016-128 | | TRAVEL |
| TXN00107392 | 10/20/2017 | 10/23/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 358.42 | 201-188-410-028-000 | | SUPPLIES |
| TXN00107398 | 10/19/2017 | 10/23/2017 | CHICK-FIL-A #02536 | SC | |
| 0.00 | Sales tax paid | 271.40 | 725-273-660-008-854 | | PUPIL ACTIVITIES |
| TXN00107399 | 10/21/2017 | 10/23/2017 | STAPLS7185485812000001 | GA | |
| 0.00 | Sales tax paid | 46.37 | 100-113-410-001-000 | | SUPPLIES |
| TXN00107399 | 10/21/2017 | 10/23/2017 | STAPLS7185485812000001 | GA | |
| 0.00 | Sales tax paid | 63.91 | 100-233-410-001-000 | | SUPPLIES |
| TXN00107406 | 10/20/2017 | 10/23/2017 | J W PEPPER AND SON INC | PA | |
| 0.00 | Nontaxable | 103.99 | 100-271-410-007-000 | | SUPPLIES |
| TXN00107407 | 10/21/2017 | 10/23/2017 | MARRIOTT NORTH CHARLES | SC | |
| 0.00 | Sales tax paid | 340.72 | 100-255-314-500-000 | | STAFF SERVICES |
| TXN00107409 | 10/20/2017 | 10/23/2017 | STAPLES DIRECT | MA | |
| 0.00 | Sales tax paid | 231.96 | 100-213-410-022-000 | | SUPPLIES |
| TXN00107412 | 10/19/2017 | 10/23/2017 | OFFICE DEPOT #1214 | GA | |
| 0.00 | Sales tax paid | 62.56 | 100-233-410-005-000 | | SUPPLIES |
| TXN00107412 | 10/19/2017 | 10/23/2017 | OFFICE DEPOT #1214 | GA | |
| 0.00 | Sales tax paid | 179.82 | 395-212-410-005-000 | | SUPPLIES |
| TXN00107417 | 10/20/2017 | 10/23/2017 | LITTLE BISTRO INC | SC | |
| 0.00 | Sales tax paid | 110.09 | 100-231-410-950-000 | | SUPPLIES |
| TXN00107419 | 10/19/2017 | 10/23/2017 | HOBBY LOBBY #395 | SC | |
| 0.00 | Sales tax paid | 104.72 | 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 | | |
| TXN00107426 | 10/19/2017 | 10/23/2017 | HAMPTON INN TUSCALOOSA | AL | |
| 0.00 | Sales tax paid | 159.85 | 263-264-332-750-000 | | TRAVEL |
| TXN00107427 | 10/20/2017 | 10/23/2017 | FIRESTONE 019844 | GA | |
| 0.00 | Sales tax paid | 164.43 | 727-271-490-003-000 | | OTHER SUPPLIES/MATERIALS |
| TXN00107433 | 10/18/2017 | 10/23/2017 | TRAVERS TOOL CO | NY | |
| 0.00 | Sales tax paid | 1,510.82 | 729-273-660-050-977 | | PUPIL ACTIVITIES |
| TXN00107434 | 10/22/2017 | 10/23/2017 | Scholastic Education | MO | |
| 0.00 | Sales tax paid | 437.37 | 100-113-410-030-000 | | SUPPLIES |
| TXN00107435 | 10/19/2017 | 10/23/2017 | CORBIN TURF ONAMENTAL SUP | SC | |
| 0.00 | Sales tax paid | 1,279.72 | 100-254-410-006-011 | | SUPPLIES |
| TXN00107435 | 10/19/2017 | 10/23/2017 | CORBIN TURF ONAMENTAL SUP | SC | |
| 0.00 | Sales tax paid | 479.90 | 723-271-410-006-035 | | SUPPLIES |
| TXN00107436 | 10/20/2017 | 10/23/2017 | MAY LAN TREE PLANTATION | SC | |
| 0.00 | Sales tax paid | 432.00 | 708-271-399-010-860 | | OTHER PURCHASED SERVICES |
| TXN00107440 | 10/21/2017 | 10/23/2017 | PAPA JOHN'S #00345 | SC | |
| 0.00 | Sales tax paid | 274.00 | 734-273-660-002-893 | | PUPIL ACTIVITIES |
| TXN00107443 | 10/23/2017 | 10/24/2017 | 4IMPRINT | WI | |
| 0.00 | Sales tax paid | 228.56 | ---100- | | |
| TXN00107446 | 10/23/2017 | 10/24/2017 | HILTON CHARLOTTE | NC | |
| 0.00 | Sales tax paid | 238.57 | ---300- | | |
| TXN00107449 | 10/23/2017 | 10/24/2017 | SSI PREMIER HAM&STEPH | WI | |
| 0.00 | Sales tax paid | 757.68 | 100-112-410-018-000 | | SUPPLIES |
| TXN00107449 | 10/23/2017 | 10/24/2017 | SSI PREMIER HAM&STEPH | WI | |
| 0.00 | Sales tax paid | 757.68 | 100-113-410-018-000 | | SUPPLIES |
| TXN00107451 | 10/23/2017 | 10/24/2017 | HILTON CHARLOTTE | NC | |
| 0.00 | Sales tax paid | 238.57 | ---300- | | |
| TXN00107453 | 10/23/2017 | 10/24/2017 | SAGE PUBLICATIONS | CA | |
| 0.00 | Sales tax paid | 709.41 | 338-224-410-028-000 | | SUPPLIES |
| TXN00107456 | 10/23/2017 | 10/24/2017 | NCS GED EXAM | MN | |
| 0.00 | Sales tax paid | 150.00 | 741-273-660-054-950 | | PUPIL ACTIVITIES |
| TXN00107457 | 10/24/2017 | 10/24/2017 | BLACKLIGHTCOM | IL | |
| 0.00 | Sales tax paid | 304.60 | ---005- | | |
| TXN00107460 | 10/23/2017 | 10/24/2017 | LOWES #03071 | SC | |
| 0.00 | Sales tax paid | 197.99 | 100-115-410-050-000 | | SUPPLIES |
| TXN00107461 | 10/23/2017 | 10/24/2017 | SAGE PUBLICATIONS | CA | |
| 0.00 | Sales tax paid | 714.71 | 338-224-410-028-000 | | SUPPLIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|--------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107463 | 10/23/2017 | 10/24/2017 | NCS GED EXAM | MN | |
| 0.00 | Sales tax paid | 150.00 | 741-273-660-054-950 | | PUPIL ACTIVITIES |
| TXN00107466 | 10/23/2017 | 10/24/2017 | ICLE EVENTS | NY | |
| 0.00 | Nontaxable | 500.00 | 100-233-332-003-000 | | TRAVEL |
| TXN00107466 | 10/23/2017 | 10/24/2017 | ICLE EVENTS | NY | |
| 0.00 | Nontaxable | 95.00 | 311-224-332-003-000 | | TRAVEL |
| TXN00107469 | 10/23/2017 | 10/24/2017 | HILTON CHARLOTTE | NC | |
| 0.00 | Sales tax paid | 238.57 | ---300- | | |
| TXN00107472 | 10/23/2017 | 10/24/2017 | HILTON CHARLOTTE | NC | |
| 0.00 | Sales tax paid | 238.57 | ---300- | | |
| TXN00107474 | 10/24/2017 | 10/24/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 211.90 | 716-273-660-031-912 | | PUPIL ACTIVITIES |
| TXN00107477 | 10/23/2017 | 10/24/2017 | WWW.CLEVERBRIDGE.NET | | |
| 0.00 | Sales tax paid | 799.00 | 100-266-445-900-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00107478 | 10/23/2017 | 10/24/2017 | AmazonPrime Membership | WA | |
| 0.00 | Sales tax paid | 105.93 | 715-271-490-027-000 | | OTHER SUPPLIES/MATERIALS |
| TXN00107481 | 10/23/2017 | 10/24/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 406.99 | ---005- | | |
| TXN00107482 | 10/23/2017 | 10/24/2017 | SAMSClub.COM | AR | |
| 0.00 | Sales tax paid | 168.21 | 706-271-410-025-000 | | SUPPLIES |
| TXN00107485 | 10/23/2017 | 10/25/2017 | Jones School Supply Co., | SC | |
| 0.00 | Sales tax paid | 170.94 | 706-271-410-025-000 | | SUPPLIES |
| TXN00107486 | 10/24/2017 | 10/25/2017 | CHANNING BETE CO AHA | MA | |
| 0.00 | Subject to use tax | 157.94 | 201-188-410-028-000 | | SUPPLIES |
| TXN00107488 | 10/25/2017 | 10/25/2017 | ULINE SHIP SUPPLIES | WI | |
| 0.00 | Sales tax paid | 346.00 | 725-271-410-008-000 | | SUPPLIES |
| TXN00107491 | 10/24/2017 | 10/25/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 258.65 | 201-188-410-031-697 | | SUPPLIES |
| TXN00107497 | 10/23/2017 | 10/25/2017 | SAMSClub.COM | AR | |
| 0.00 | Sales tax paid | 634.85 | 100-213-410-022-000 | | SUPPLIES |
| TXN00107498 | 10/24/2017 | 10/25/2017 | TROPHIES UNLIMITED | SC | |
| 0.00 | Sales tax paid | 260.97 | 729-271-410-050-000 | | SUPPLIES |
| TXN00107501 | 10/24/2017 | 10/25/2017 | THE NATIONAL BETA CLUB | SC | |
| 0.00 | Subject to use tax | 255.00 | 727-273-660-003-736 | | PUPIL ACTIVITIES |
| TXN00107501 | 10/24/2017 | 10/25/2017 | THE NATIONAL BETA CLUB | SC | |
| 0.00 | Subject to use tax | 11.45 | 727-273-660-003-736 | | PUPIL ACTIVITIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|--------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107502 | 10/23/2017 | 10/25/2017 | THE PEACE CENTER | SC | |
| 0.00 | Sales tax paid | 630.00 | 716-271-399-031-865 | | OTHER PURCHASED SERVICES |
| TXN00107504 | 10/24/2017 | 10/25/2017 | HERTZ RENT-A-CAR | OK | |
| 0.00 | Sales tax paid | 113.70 | 263-224-332-750-000 | | TRAVEL |
| TXN00107505 | 10/23/2017 | 10/25/2017 | WDW DISNEY TICKETS | FL | |
| 0.00 | Sales tax paid | 700.77 | 720-273-660-005-794 | | PUPIL ACTIVITIES |
| TXN00107507 | 10/24/2017 | 10/25/2017 | STAPLES DIRECT | MA | |
| 0.00 | Sales tax paid | 159.02 | 100-113-410-007-000 | | SUPPLIES |
| TXN00107509 | 10/24/2017 | 10/25/2017 | Amazon.com | WA | |
| 0.00 | Sales tax paid | 245.20 | 100-266-410-900-000 | | SUPPLIES |
| TXN00107510 | 10/23/2017 | 10/25/2017 | CAPSTONE | MN | |
| 0.00 | Subject to use tax | 162.66 | 201-188-410-028-000 | | SUPPLIES |
| TXN00107513 | 10/24/2017 | 10/25/2017 | SONESTA HOTELS | SC | |
| 0.00 | Sales tax paid | 379.50 | 724-271-332-008-065 | | TRAVEL |
| TXN00107514 | 10/24/2017 | 10/25/2017 | USPS.COM POSTAL STORE | MO | |
| 0.00 | Sales tax paid | 393.75 | 100-233-410-028-000 | | SUPPLIES |
| TXN00107515 | 10/24/2017 | 10/25/2017 | THE RON CLARK ACADEMY | GA | |
| 0.00 | Sales tax paid | 3,150.00 | 100-224-332-030-128 | | TRAVEL |
| TXN00107516 | 10/24/2017 | 10/25/2017 | SONESTA HOTELS | SC | |
| 0.00 | Sales tax paid | 379.50 | 724-271-332-008-065 | | TRAVEL |
| TXN00107518 | 10/23/2017 | 10/25/2017 | COUNTRY MEATS | FL | |
| 0.00 | Nontaxable | 267.00 | 729-273-660-050-757 | | PUPIL ACTIVITIES |
| TXN00107519 | 10/24/2017 | 10/25/2017 | DOMINO'S 5624 | SC | |
| 0.00 | Sales tax paid | 273.00 | 720-273-660-005-787 | | PUPIL ACTIVITIES |
| TXN00107520 | 10/24/2017 | 10/25/2017 | AMAZON.COM AMZN.COM/BILL | WA | |
| 0.00 | Sales tax paid | 238.72 | ---028- | | |
| TXN00107521 | 10/24/2017 | 10/25/2017 | SONESTA HOTELS | SC | |
| 0.00 | Sales tax paid | 379.50 | 724-271-332-008-065 | | TRAVEL |
| TXN00107522 | 10/24/2017 | 10/25/2017 | COG ZOO | SC | |
| 0.00 | Sales tax paid | 120.00 | 720-273-660-005-759 | | PUPIL ACTIVITIES |
| TXN00107523 | 10/24/2017 | 10/25/2017 | THE RON CLARK ACADEMY | GA | |
| 0.00 | Sales tax paid | 3,600.00 | 100-224-332-030-128 | | TRAVEL |
| TXN00107524 | 10/24/2017 | 10/25/2017 | THE MINE | WA | |
| 0.00 | Sales tax paid | 536.20 | 580-253-410-900-000 | | SUPPLIES |
| TXN00107526 | 10/24/2017 | 10/25/2017 | NCS GED EXAM | MN | |
| 0.00 | Sales tax paid | 225.00 | 741-273-660-054-950 | | PUPIL ACTIVITIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107529 | 10/23/2017 | 10/25/2017 | BLACK ELECTRICAL SUPPLY I | SC | |
| 0.00 | Sales tax paid | 173.52 | 100-115-410-050-000 | | SUPPLIES |
| TXN00107533 | 10/24/2017 | 10/25/2017 | 1000BULBS.COM | TX | |
| 0.00 | Subject to use tax | 495.01 | 580-253-410-014-000 | | SUPPLIES |
| TXN00107534 | 10/24/2017 | 10/25/2017 | THE MINE | WA | |
| 0.00 | Sales tax paid | 406.35 | 580-253-410-900-000 | | SUPPLIES |
| TXN00107539 | 10/24/2017 | 10/25/2017 | GOOD NEWS TRAVELS | SC | |
| 0.00 | Sales tax paid | 9,466.00 | 710-271-399-017-865 | | OTHER PURCHASED SERVICES |
| TXN00107540 | 10/23/2017 | 10/25/2017 | INTEGRAL SOLUTIONS GRO | SC | |
| 0.00 | Sales tax paid | 264.29 | 100-112-445-027-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00107541 | 10/24/2017 | 10/25/2017 | NCS GED EXAM | MN | |
| 0.00 | Sales tax paid | 355.00 | 741-273-660-054-950 | | PUPIL ACTIVITIES |
| TXN00107542 | 10/24/2017 | 10/25/2017 | Amazon.com | WA | |
| 0.00 | Sales tax paid | 131.70 | 100-266-410-900-000 | | SUPPLIES |
| TXN00107545 | 10/24/2017 | 10/25/2017 | ANDY MARK INC | IN | |
| 0.00 | Sales tax paid | 104.41 | 100-114-410-005-000 | | SUPPLIES |
| TXN00107546 | 10/24/2017 | 10/25/2017 | REI GREENWOODHEINEMANN | NH | |
| 0.00 | Sales tax paid | 281.30 | 201-112-410-019-000 | | SUPPLIES |
| TXN00107550 | 10/25/2017 | 10/26/2017 | J W PEPPER AND SON INC | PA | |
| 0.00 | Nontaxable | 110.00 | 100-271-410-007-000 | | SUPPLIES |
| TXN00107551 | 10/25/2017 | 10/26/2017 | UCA CAMPS & COMPETITIONS | TN | |
| 0.00 | Sales tax paid | 1,557.50 | 733-271-410-001-085 | | SUPPLIES |
| TXN00107555 | 10/25/2017 | 10/26/2017 | WAL-MART #3222 | SC | |
| 0.00 | Sales tax paid | 116.68 | 232-112-410-014-000 | | SUPPLIES |
| TXN00107558 | 10/24/2017 | 10/26/2017 | DUNES VILLAGE RESORTS | SC | |
| 0.00 | Sales tax paid | 457.84 | 378-224-332-006-670 | | TRAVEL |
| TXN00107560 | 10/24/2017 | 10/26/2017 | STAPLES 00108779 | SC | |
| 0.00 | Sales tax paid | 127.95 | 730-273-660-004-822 | | PUPIL ACTIVITIES |
| TXN00107561 | 10/24/2017 | 10/26/2017 | KRISPY KREME #552 | SC | |
| 0.00 | Sales tax paid | 166.19 | 726-271-399-006-759 | | OTHER PURCHASED SERVICES |
| TXN00107565 | 10/26/2017 | 10/26/2017 | ULINE SHIP SUPPLIES | WI | |
| 0.00 | Sales tax paid | 1,502.90 | 725-271-410-008-000 | | SUPPLIES |
| TXN00107568 | 10/26/2017 | 10/26/2017 | SQ BALLOONS DECOR AND MO | SC | |
| 0.00 | Sales tax paid | 740.00 | ---005- | | |
| TXN00107571 | 10/25/2017 | 10/26/2017 | WALMART.COM 8009666546 | AR | |
| 0.00 | Sales tax paid | 137.43 | 209-211-410-031-000 | | SUPPLIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107573 | 10/25/2017 | 10/26/2017 | INGLES MARKETS #253 | SC | |
| 0.00 | Sales tax paid | 139.29 | 729-273-660-050-984 | | PUPIL ACTIVITIES |
| TXN00107579 | 10/24/2017 | 10/26/2017 | FORMS AND SUPPLY - AOPD | NC | |
| 0.00 | Sales tax paid | 458.80 | 100-224-410-300-000 | | SUPPLIES |
| TXN00107581 | 10/24/2017 | 10/26/2017 | OFFICE DEPOT #1214 | GA | |
| 0.00 | Sales tax paid | 127.63 | 100-222-323-014-000 | | REPAIRS & MAINTENANCE |
| TXN00107582 | 10/25/2017 | 10/26/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Subject to use tax | 126.92 | 100-114-410-003-000 | | SUPPLIES |
| TXN00107585 | 10/25/2017 | 10/26/2017 | NATIONALGEO | DC | |
| 0.00 | Sales tax paid | 120.00 | 734-273-660-002-824 | | PUPIL ACTIVITIES |
| TXN00107586 | 10/25/2017 | 10/26/2017 | WWW.MATHCOUNTS.ORG | VA | |
| 0.00 | Sales tax paid | 240.00 | 734-273-660-002-819 | | PUPIL ACTIVITIES |
| TXN00107587 | 10/25/2017 | 10/26/2017 | PAYPAL SPORTSFACIL | CA | |
| 0.00 | Sales tax paid | 254.03 | 100-254-323-003-000 | | REPAIRS & MAINTENANCE |
| TXN00107588 | 10/25/2017 | 10/26/2017 | SAMSClub.COM | AR | |
| 0.00 | Sales tax paid | 339.02 | 706-271-410-025-000 | | SUPPLIES |
| TXN00107589 | 10/25/2017 | 10/26/2017 | NATIONAL FFA ORGANIZATION | IN | |
| 0.00 | Subject to use tax | 198.00 | 729-273-660-050-757 | | PUPIL ACTIVITIES |
| TXN00107591 | 10/25/2017 | 10/26/2017 | WAL-MART #3222 | SC | |
| 0.00 | Sales tax paid | 36.84 | 100-111-410-027-000 | | SUPPLIES |
| TXN00107591 | 10/25/2017 | 10/26/2017 | WAL-MART #3222 | SC | |
| 0.00 | Sales tax paid | 108.36 | 100-112-410-027-000 | | SUPPLIES |
| TXN00107591 | 10/25/2017 | 10/26/2017 | WAL-MART #3222 | SC | |
| 0.00 | Sales tax paid | 71.52 | 100-113-410-027-000 | | SUPPLIES |
| TXN00107591 | 10/25/2017 | 10/26/2017 | WAL-MART #3222 | SC | |
| 0.00 | Sales tax paid | 50.00 | 715-271-490-027-000 | | OTHER SUPPLIES/MATERIALS |
| TXN00107593 | 10/25/2017 | 10/26/2017 | INGLES MARKETS #17 | SC | |
| 0.00 | Sales tax paid | 206.03 | 729-273-660-050-965 | | PUPIL ACTIVITIES |
| TXN00107595 | 10/24/2017 | 10/26/2017 | MARINA INN GRANDE DUNES | SC | |
| 0.00 | Sales tax paid | 437.31 | 100-231-332-950-000 | | TRAVEL |
| TXN00107596 | 10/24/2017 | 10/26/2017 | EARTEC COMPANY INC | RI | |
| 0.00 | Sales tax paid | 315.50 | 724-271-410-008-010 | | SUPPLIES |
| TXN00107599 | 10/24/2017 | 10/26/2017 | BESCO | SC | |
| 0.00 | Sales tax paid | 273.48 | 100-115-410-050-000 | | SUPPLIES |
| TXN00107600 | 10/26/2017 | 10/26/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 126.20 | 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 | | |
| TXN00107605 | 10/25/2017 | 10/26/2017 | WM SUPERCENTER #3222 | SC | |
| 0.00 | Sales tax paid | 379.97 | 704-273-660-023-814 | | PUPIL ACTIVITIES |
| TXN00107611 | 10/25/2017 | 10/27/2017 | CHICK-FIL-A #02536 | SC | |
| 0.00 | Sales tax paid | 373.83 | 715-271-490-027-000 | | OTHER SUPPLIES/MATERIALS |
| TXN00107612 | 10/26/2017 | 10/27/2017 | LEGO EDUCATION | CT | |
| 0.00 | Sales tax paid | 2,628.66 | 100-112-410-300-232 | | SUPPLIES |
| TXN00107613 | 10/26/2017 | 10/27/2017 | FOLLETT SCHOOL SOLUTIONS | IL | |
| 0.00 | Sales tax paid | 128.53 | 100-222-430-010-000 | | LIBRARY BOOKS |
| TXN00107614 | 10/26/2017 | 10/27/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 529.44 | 727-273-660-003-851 | | PUPIL ACTIVITIES |
| TXN00107618 | 10/25/2017 | 10/27/2017 | CALLAHAMS ORCHARDS & SPEC | SC | |
| 0.00 | Sales tax paid | 945.00 | 706-271-399-025-860 | | OTHER PURCHASED SERVICES |
| TXN00107619 | 10/26/2017 | 10/27/2017 | HAMPTON INN & SUITES | TX | |
| 0.00 | Sales tax paid | 434.70 | 263-224-332-750-000 | | TRAVEL |
| TXN00107621 | 10/26/2017 | 10/27/2017 | TWO BROS PIZZA | SC | |
| 0.00 | Sales tax paid | 125.86 | 730-271-410-004-000 | | SUPPLIES |
| TXN00107625 | 10/25/2017 | 10/27/2017 | MARINA INN GRANDE DUNES | SC | |
| 0.00 | Sales tax paid | 145.77 | 100-231-332-950-000 | | TRAVEL |
| TXN00107626 | 10/26/2017 | 10/27/2017 | COMPANION CORPORATION | UT | |
| 0.00 | Sales tax paid | 159.00 | 100-233-410-002-000 | | SUPPLIES |
| TXN00107629 | 10/26/2017 | 10/27/2017 | IN MICROREPLAY INC. | MA | |
| 0.00 | Subject to use tax | 612.00 | 100-266-410-900-000 | | SUPPLIES |
| TXN00107630 | 10/26/2017 | 10/27/2017 | STAPLES DIRECT | MA | |
| 0.00 | Sales tax paid | 114.98 | 100-113-445-004-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00107631 | 10/25/2017 | 10/27/2017 | PAYPAL SCCOUNCILTE | CA | |
| 0.00 | Sales tax paid | 160.00 | 201-224-410-028-000 | | SUPPLIES |
| TXN00107632 | 10/26/2017 | 10/27/2017 | SAMSClub.COM | AR | |
| 0.00 | Sales tax paid | 239.97 | 706-271-410-025-000 | | SUPPLIES |
| TXN00107633 | 10/25/2017 | 10/27/2017 | DEMCO INC | WI | |
| 0.00 | Sales tax paid | 274.79 | 100-222-410-015-000 | | SUPPLIES |
| TXN00107636 | 10/26/2017 | 10/27/2017 | HIRESOUTHCAROLINA ALUM | NY | |
| 0.00 | Sales tax paid | 399.00 | 263-264-410-750-000 | | SUPPLIES |
| TXN00107642 | 10/26/2017 | 10/27/2017 | CDW GOVT #KQB7947 | IL | |
| 0.00 | Sales tax paid | 411.60 | 100-266-410-900-000 | | SUPPLIES |
| TXN00107644 | 10/24/2017 | 10/27/2017 | CARIBBEAN RESORT | SC | |
| 0.00 | Sales tax paid | 276.78 | 311-224-332-050-000 | | TRAVEL |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107646 | 10/26/2017 | 10/27/2017 | PRIMANTI BROS INDIANAPOL | IN | |
| 0.00 | Sales tax paid | 164.96 | 729-273-660-050-757 | | PUPIL ACTIVITIES |
| TXN00107647 | 10/26/2017 | 10/27/2017 | OFFICEMAX CT IN#304530 | IL | |
| 0.00 | Sales tax paid | 32.27 | 600-256-410-007-000 | | SUPPLIES |
| TXN00107647 | 10/26/2017 | 10/27/2017 | OFFICEMAX CT IN#304530 | IL | |
| 0.00 | Sales tax paid | 32.27 | 600-256-410-015-000 | | SUPPLIES |
| TXN00107647 | 10/26/2017 | 10/27/2017 | OFFICEMAX CT IN#304530 | IL | |
| 0.00 | Sales tax paid | 6.65 | 600-256-410-029-000 | | SUPPLIES |
| TXN00107647 | 10/26/2017 | 10/27/2017 | OFFICEMAX CT IN#304530 | IL | |
| 0.00 | Sales tax paid | 38.92 | 600-256-410-700-000 | | SUPPLIES |
| TXN00107647 | 10/26/2017 | 10/27/2017 | OFFICEMAX CT IN#304530 | IL | |
| 0.00 | Sales tax paid | 81.10 | 600-256-445-015-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00107647 | 10/26/2017 | 10/27/2017 | OFFICEMAX CT IN#304530 | IL | |
| 0.00 | Sales tax paid | 81.10 | 600-256-445-023-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00107647 | 10/26/2017 | 10/27/2017 | OFFICEMAX CT IN#304530 | IL | |
| 0.00 | Sales tax paid | 81.10 | 600-256-445-030-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00107648 | 10/25/2017 | 10/27/2017 | NATIONAL INSITUTE OF GOVE | VA | |
| 0.00 | Sales tax paid | 165.00 | 100-257-410-850-000 | | SUPPLIES |
| TXN00107650 | 10/25/2017 | 10/27/2017 | Jones School Supply Co., | SC | |
| 0.00 | Sales tax paid | 107.15 | 715-271-490-027-000 | | OTHER SUPPLIES/MATERIALS |
| TXN00107651 | 10/26/2017 | 10/27/2017 | DOMINION SIGNS | SC | |
| 0.00 | Sales tax paid | 227.50 | ---005- | | |
| TXN00107652 | 10/26/2017 | 10/27/2017 | Really Good | CT | |
| 0.00 | Sales tax paid | 530.66 | 201-112-410-019-000 | | SUPPLIES |
| TXN00107654 | 10/26/2017 | 10/27/2017 | LEARNING A-Z, LLC | TX | |
| 0.00 | Sales tax paid | 117.65 | ---018- | | |
| TXN00107655 | 10/26/2017 | 10/27/2017 | HOMEWOOD SUITES CONVENTI | FL | |
| 0.00 | Sales tax paid | 703.70 | 100-224-332-014-000 | | TRAVEL |
| TXN00107658 | 10/26/2017 | 10/27/2017 | STAPLS7185773854000001 | GA | |
| 0.00 | Sales tax paid | 130.07 | 100-233-410-028-000 | | SUPPLIES |
| TXN00107659 | 10/27/2017 | 10/27/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Subject to use tax | 101.94 | 727-273-660-003-851 | | PUPIL ACTIVITIES |
| TXN00107660 | 10/27/2017 | 10/27/2017 | SCHOOL HEALTH CORP | IL | |
| 0.00 | Subject to use tax | 149.94 | 704-271-410-023-000 | | SUPPLIES |
| TXN00107664 | 10/26/2017 | 10/27/2017 | PRESENTATION SYSTEMS SO | NC | |
| 0.00 | Sales tax paid | 109.95 | 100-113-410-007-000 | | SUPPLIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|----------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107665 | 10/26/2017 | 10/27/2017 | COMMUNICATION SERVICE CEN | SC | |
| 0.00 | Sales tax paid | 391.00 | 100-112-445-010-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00107665 | 10/26/2017 | 10/27/2017 | COMMUNICATION SERVICE CEN | SC | |
| 0.00 | Sales tax paid | 319.00 | 100-113-445-010-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00107665 | 10/26/2017 | 10/27/2017 | COMMUNICATION SERVICE CEN | SC | |
| 0.00 | Sales tax paid | 53.20 | 100-222-410-010-000 | | SUPPLIES |
| TXN00107666 | 10/26/2017 | 10/27/2017 | CERTIFIED STAFFING SOLUT | FL | |
| 0.00 | Nontaxable | 1,680.00 | 727-271-332-003-000 | | TRAVEL |
| TXN00107669 | 10/26/2017 | 10/27/2017 | BB CHILDREN'S MUSEUM | SC | |
| 0.00 | Sales tax paid | 334.00 | 701-271-399-015-759 | | OTHER PURCHASED SERVICES |
| TXN00107670 | 10/25/2017 | 10/27/2017 | BILTMORE ESTATE TIC | NC | |
| 0.00 | Sales tax paid | 1,000.00 | 706-271-399-025-864 | | OTHER PURCHASED SERVICES |
| TXN00107671 | 10/25/2017 | 10/27/2017 | BILTMORE ESTATE TIC | NC | |
| 0.00 | Sales tax paid | 946.18 | 729-273-660-050-946 | | PUPIL ACTIVITIES |
| TXN00107671 | 10/25/2017 | 10/27/2017 | BILTMORE ESTATE TIC | NC | |
| 0.00 | Sales tax paid | 665.00 | 729-273-660-050-960 | | PUPIL ACTIVITIES |
| TXN00107672 | 10/26/2017 | 10/27/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 149.99 | 726-273-660-006-803 | | PUPIL ACTIVITIES |
| TXN00107673 | 10/26/2017 | 10/27/2017 | RIVERBANKS ZOO & GARDE | SC | |
| 0.00 | Sales tax paid | 1,389.00 | ---018- | | |
| TXN00107674 | 10/26/2017 | 10/27/2017 | STAPLS7185057897000001 | GA | |
| 0.00 | Sales tax paid | 369.95 | 100-232-410-100-000 | | SUPPLIES |
| TXN00107675 | 10/26/2017 | 10/27/2017 | SQ INK INTERNATIONAL | SC | |
| 0.00 | Sales tax paid | 160.00 | 201-224-410-031-000 | | SUPPLIES |
| TXN00107676 | 10/28/2017 | 10/30/2017 | HILTON GARDEN INN | NC | |
| 0.00 | Sales tax paid | 404.54 | ---100- | | |
| TXN00107677 | 10/26/2017 | 10/30/2017 | RAYMOND PRODUCTS | MN | |
| 0.00 | Sales tax paid | 221.25 | 738-271-410-007-000 | | SUPPLIES |
| TXN00107678 | 10/27/2017 | 10/30/2017 | Pizza Inn | SC | |
| 0.00 | Sales tax paid | 136.50 | 201-211-410-019-000 | | SUPPLIES |
| TXN00107679 | 10/27/2017 | 10/30/2017 | JERSEY MIKE'S SUBS 7022 | SC | |
| 0.00 | Sales tax paid | 204.91 | 735-271-490-002-010 | | OTHER SUPPLIES/MATERIALS |
| TXN00107681 | 10/27/2017 | 10/30/2017 | STAPLES 00108779 | SC | |
| 0.00 | Sales tax paid | 292.72 | 224-175-410-004-000 | | SUPPLIES |
| TXN00107683 | 10/26/2017 | 10/30/2017 | Jones School Supply Co., | SC | |
| 0.00 | Sales tax paid | 97.75 | 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 | | |
| TXN00107685 | 10/27/2017 | 10/30/2017 | PP CHEFBKSCAT | SC | |
| 0.00 | Sales tax paid | 268.50 | ---018- | | |
| TXN00107689 | 10/27/2017 | 10/30/2017 | JERSEY MIKE'S SUBS 7022 | SC | |
| 0.00 | Sales tax paid | 135.48 | 735-271-490-002-085 | | OTHER SUPPLIES/MATERIALS |
| TXN00107694 | 10/27/2017 | 10/30/2017 | EMBASSY KINGSTON PLANT | SC | |
| 0.00 | Sales tax paid | 318.08 | 201-224-332-028-000 | | TRAVEL |
| TXN00107695 | 10/27/2017 | 10/30/2017 | MASSEYS #9 | WI | |
| 0.00 | Sales tax paid | 639.22 | ---100- | | |
| TXN00107697 | 10/26/2017 | 10/30/2017 | W T COX INFORMATION SERVI | NC | |
| 0.00 | Sales tax paid | 210.35 | 100-222-440-031-000 | | PERIODICALS |
| TXN00107700 | 10/26/2017 | 10/30/2017 | THE SMOKIN PIG-EASLEY | SC | |
| 0.00 | Sales tax paid | 175.42 | 720-273-660-005-808 | | PUPIL ACTIVITIES |
| TXN00107701 | 10/26/2017 | 10/30/2017 | MAY LAN TREE PLANTATION | SC | |
| 0.00 | Sales tax paid | 1,161.00 | ---018- | | |
| TXN00107703 | 10/27/2017 | 10/30/2017 | EMBASSY KINGSTON PLANT | SC | |
| 0.00 | Sales tax paid | 318.08 | 100-233-332-029-000 | | TRAVEL |
| TXN00107706 | 10/28/2017 | 10/30/2017 | SHERATON MYRTLE BEACH | SC | |
| 0.00 | Sales tax paid | 283.70 | 311-224-332-002-000 | | TRAVEL |
| TXN00107708 | 10/27/2017 | 10/30/2017 | JERSEY MIKE'S SUBS 7022 | SC | |
| 0.00 | Sales tax paid | 246.59 | 735-271-490-002-010 | | OTHER SUPPLIES/MATERIALS |
| TXN00107710 | 10/27/2017 | 10/30/2017 | STAPLES DIRECT | MA | |
| 0.00 | Sales tax paid | 288.82 | 100-255-445-500-000 | | TECHNOLOGY & SOFTWARE SU |
| TXN00107718 | 10/27/2017 | 10/30/2017 | LOWES #00469 | SC | |
| 0.00 | Sales tax paid | 158.83 | 730-273-660-004-867 | | PUPIL ACTIVITIES |
| TXN00107719 | 10/26/2017 | 10/30/2017 | LITTLE CAESARS 0101 0006 | SC | |
| 0.00 | Sales tax paid | 207.10 | 730-272-492-004-000 | | CANTEEN EXPENSES |
| TXN00107720 | 10/28/2017 | 10/30/2017 | VOLOGY INC | FL | |
| 0.00 | Sales tax paid | 181.38 | 100-233-410-006-000 | | SUPPLIES |
| TXN00107721 | 10/27/2017 | 10/30/2017 | JERSEY MIKE'S SUBS 7022 | SC | |
| 0.00 | Sales tax paid | 234.30 | 735-271-490-002-010 | | OTHER SUPPLIES/MATERIALS |
| TXN00107722 | 10/28/2017 | 10/30/2017 | AMAZON.COM AMZN.COM/BILL | WA | |
| 0.00 | Sales tax paid | 122.79 | 100-112-410-029-128 | | SUPPLIES |
| TXN00107722 | 10/28/2017 | 10/30/2017 | AMAZON.COM AMZN.COM/BILL | WA | |
| 0.00 | Sales tax paid | 270.00 | 100-224-410-029-128 | | SUPPLIES |
| TXN00107726 | 10/27/2017 | 10/30/2017 | PP YEOLDEPIANO | SC | |
| 0.00 | Sales tax paid | 185.00 | 710-271-323-017-000 | | REPAIRS & MAINTENANCE |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|----------------|------------|--------------------------|--------------|---------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107728 | 10/28/2017 | 10/30/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Sales tax paid | 169.99 | 100-255-345-500-000 | | TECHNOLOGY PURCHASED SVCS |
| TXN00107729 | 10/27/2017 | 10/30/2017 | JERSEY MIKE'S SUBS 7022 | SC | |
| 0.00 | Sales tax paid | 135.82 | 735-271-490-002-085 | | OTHER SUPPLIES/MATERIALS |
| TXN00107731 | 10/28/2017 | 10/30/2017 | EMBASSY KINGSTON PLANT | SC | |
| 0.00 | Sales tax paid | 393.28 | 201-224-332-300-699 | | TRAVEL |
| TXN00107733 | 10/27/2017 | 10/30/2017 | EMBASSY KINGSTON PLANT | SC | |
| 0.00 | Sales tax paid | 318.08 | 201-224-410-028-000 | | SUPPLIES |
| TXN00107735 | 10/27/2017 | 10/30/2017 | AMAZON.COM AMZN.COM/BILL | WA | |
| 0.00 | Sales tax paid | 133.91 | 100-113-410-017-000 | | SUPPLIES |
| TXN00107738 | 10/27/2017 | 10/30/2017 | MERRELL'S PIZZA | SC | |
| 0.00 | Sales tax paid | 530.84 | 720-273-660-005-794 | | PUPIL ACTIVITIES |
| TXN00107742 | 10/28/2017 | 10/30/2017 | EMBASSY KINGSTON PLANT | SC | |
| 0.00 | Sales tax paid | 463.66 | 709-271-490-014-000 | | OTHER SUPPLIES/MATERIALS |
| TXN00107744 | 10/27/2017 | 10/30/2017 | WWWVASEMARKETCOM | CA | |
| 0.00 | Sales tax paid | 197.66 | ---008- | | |
| TXN00107746 | 10/28/2017 | 10/30/2017 | HAMPTON INNS | SC | |
| 0.00 | Sales tax paid | 101.92 | 956-224-332-054-670 | | TRAVEL |
| TXN00107747 | 10/27/2017 | 10/30/2017 | SAMSClub.COM | AR | |
| 0.00 | Sales tax paid | 398.98 | 706-272-496-025-000 | | PICTURE EXPENSE |
| TXN00107749 | 10/28/2017 | 10/30/2017 | EMBASSY KINGSTON PLANT | SC | |
| 0.00 | Sales tax paid | 472.80 | 201-224-332-300-699 | | TRAVEL |
| TXN00107753 | 10/26/2017 | 10/30/2017 | CHICK-FIL-A #03330 | SC | |
| 0.00 | Sales tax paid | 277.50 | 720-273-660-005-794 | | PUPIL ACTIVITIES |
| TXN00107755 | 10/28/2017 | 10/30/2017 | EMBASSY KINGSTON PLANT | SC | |
| 0.00 | Sales tax paid | 477.12 | ---019- | | |
| TXN00107757 | 10/28/2017 | 10/30/2017 | EMBASSY KINGSTON PLANT | SC | |
| 0.00 | Sales tax paid | 472.80 | 201-224-332-300-699 | | TRAVEL |
| TXN00107761 | 10/28/2017 | 10/30/2017 | SHERATON MYRTLE BEACH | SC | |
| 0.00 | Sales tax paid | 425.55 | 311-224-332-016-000 | | TRAVEL |
| TXN00107763 | 10/26/2017 | 10/30/2017 | CHICK-FIL-A #02536 | SC | |
| 0.00 | Sales tax paid | 209.31 | 715-271-490-027-000 | | OTHER SUPPLIES/MATERIALS |
| TXN00107765 | 10/27/2017 | 10/30/2017 | AMAZON.COM AMZN.COM/BILL | WA | |
| 0.00 | Sales tax paid | 138.00 | 100-266-410-900-000 | | SUPPLIES |
| TXN00107767 | 10/27/2017 | 10/30/2017 | JERSEY MIKE'S SUBS 7022 | SC | |
| 0.00 | Sales tax paid | 183.03 | 735-271-490-002-010 | | OTHER SUPPLIES/MATERIALS |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|-------------|----------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107769 | 10/27/2017 | 10/30/2017 | ADV AUTHORITIES UNDER THE | SC | |
| 0.00 | Sales tax paid | 661.95 | 732-273-660-001-794 | | PUPIL ACTIVITIES |
| TXN00107774 | 10/27/2017 | 10/30/2017 | JERSEY MIKE'S SUBS 7022 | SC | |
| 0.00 | Sales tax paid | 135.48 | 735-271-490-002-085 | | OTHER SUPPLIES/MATERIALS |
| TXN00107780 | 10/27/2017 | 10/30/2017 | HAMPTON INN I10 COLLEGE D | LA | |
| 0.00 | Sales tax paid | 576.84 | 203-224-332-200-000 | | TRAVEL |
| TXN00107786 | 10/27/2017 | 10/30/2017 | OTC BRANDS, INC. | NE | |
| 0.00 | Sales tax paid | 171.90 | 727-273-660-003-794 | | PUPIL ACTIVITIES |
| TXN00107787 | 10/28/2017 | 10/30/2017 | EMBASSY KINGSTON PLANT | SC | |
| 0.00 | Sales tax paid | 472.80 | 201-224-332-300-699 | | TRAVEL |
| TXN00107789 | 10/27/2017 | 10/30/2017 | JERSEY MIKE'S SUBS 7022 | SC | |
| 0.00 | Sales tax paid | 135.48 | 735-271-490-002-085 | | OTHER SUPPLIES/MATERIALS |
| TXN00107792 | 10/26/2017 | 10/30/2017 | THE PEACE CENTER | SC | |
| 0.00 | Sales tax paid | 330.00 | ---015- | | |
| TXN00107794 | 10/27/2017 | 10/30/2017 | JERSEY MIKE'S SUBS 7022 | SC | |
| 0.00 | Sales tax paid | 234.30 | 735-271-490-002-010 | | OTHER SUPPLIES/MATERIALS |
| TXN00107795 | 10/26/2017 | 10/30/2017 | DIAMOND T PROMOTIONAL | SC | |
| 0.00 | Sales tax paid | 511.98 | 726-273-660-006-755 | | PUPIL ACTIVITIES |
| TXN00107797 | 10/26/2017 | 10/30/2017 | FORMS AND SUPPLY - AOPD | NC | |
| 0.00 | Sales tax paid | 456.13 | 100-113-410-014-000 | | SUPPLIES |
| TXN00107800 | 10/27/2017 | 10/30/2017 | ASSOC SUPERV AND CURR | VA | |
| 0.00 | Sales tax paid | 437.00 | 891-224-410-300-000 | | SUPPLIES |
| TXN00107801 | 10/27/2017 | 10/30/2017 | TRAVERS TOOL CO | NY | |
| 0.00 | Sales tax paid | 1,122.05 | 729-273-660-050-965 | | PUPIL ACTIVITIES |
| TXN00107802 | 10/27/2017 | 10/30/2017 | EMBASSY KINGSTON PLANT | SC | |
| 0.00 | Sales tax paid | 318.08 | 201-224-332-031-000 | | TRAVEL |
| TXN00107806 | 10/27/2017 | 10/30/2017 | IN MICROREPLAY INC. | MA | |
| 0.00 | Sales tax paid | 518.00 | ---900- | | |
| TXN00107810 | 10/28/2017 | 10/30/2017 | Scholastic Reading Club | MO | |
| 0.00 | Sales tax paid | 200.00 | 209-188-410-031-000 | | SUPPLIES |
| TXN00107811 | 10/27/2017 | 10/30/2017 | AMAZON.COM AMZN.COM/BILL | WA | |
| 0.00 | Sales tax paid | 214.55 | 955-182-410-054-000 | | SUPPLIES |
| TXN00107816 | 10/31/2017 | 10/31/2017 | SUBSCRIPTION SVCSAMER | NY | |
| 0.00 | Sales tax paid | 186.81 | 100-222-440-023-000 | | PERIODICALS |
| TXN00107818 | 10/30/2017 | 10/31/2017 | USATESTPREP | GA | |
| 0.00 | Sales tax paid | 325.00 | 100-113-410-023-000 | | SUPPLIES |

| Txn Number | Purchase Date | Post Date | Vendor Name | Vendor State | GL: Object Desc |
|---------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit | Tax Status | Item Price | Item GL Combination | | |
| TXN00107823 | 10/30/2017 | 10/31/2017 | AMAZON MKTPLACE PMTS | WA | |
| 0.00 | Subject to use tax | 239.95 | 727-273-660-003-794 | | PUPIL ACTIVITIES |
| TXN00107827 | 10/30/2017 | 10/31/2017 | NATIONALGEO | DC | |
| 0.00 | Sales tax paid | 120.00 | 100-113-410-027-000 | | SUPPLIES |
| TXN00107832 | 10/30/2017 | 10/31/2017 | TWO BROS PIZZA | SC | |
| 0.00 | Sales tax paid | 123.35 | 311-224-410-005-000 | | SUPPLIES |
| TXN00107836 | 10/30/2017 | 10/31/2017 | CROMERS RETAIL | SC | |
| 0.00 | Sales tax paid | 161.74 | ---700- | | |
| TXN00107840 | 10/30/2017 | 10/31/2017 | BREAKOUT GAMES | SC | |
| 0.00 | Sales tax paid | 2,120.00 | ---007- | | |
| TXN00107842 | 10/30/2017 | 10/31/2017 | CAMP GREENVILLE YMCA | SC | |
| 0.00 | Sales tax paid | 476.00 | 708-271-399-010-888 | | OTHER PURCHASED SERVICES |
| TXN00107844 | 10/30/2017 | 10/31/2017 | PAY BEACH STAR PROPERTY M | SC | |
| 0.00 | Sales tax paid | 880.03 | ---500- | | |
| report count: | 652 | | | | |
| | | 258,927.74 | | | |