

**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

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
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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Credit	Tax Status	Item Price	Item GL Combination		
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

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
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

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
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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Credit	Tax Status	Item Price	Item GL Combination		
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

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
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

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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



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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			