

Transparency Report

Amount Between 100.01 and 9,999,999.99
 Company Name SC PICKENS COUNTY SCHOOLS
 Post Date Between 2017-07-01 00:00:00 and 2017-07-31 23:59:59
 Report Owner Wilson, Kate
 Report Time 2017-08-11 07:15:21
 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		
TXN00102440	06/28/2017	07/03/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	226.79	100-257-410-850-000		SUPPLIES
TXN00102441	07/01/2017	07/03/2017	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	1,279.72	201-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00102442	06/30/2017	07/03/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	316.87	100-112-410-017-000		SUPPLIES
TXN00102442	06/30/2017	07/03/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	316.87	204-127-410-017-000		SUPPLIES
TXN00102443	06/29/2017	07/03/2017	UNITED 0162354425094	TX	
0.00	Sales tax paid	178.80	100-224-332-300-232		TRAVEL
TXN00102444	06/29/2017	07/03/2017	AMERICAN AIR0012136028034	TX	
0.00	Sales tax paid	199.80	100-224-332-300-232		TRAVEL
TXN00102445	06/30/2017	07/03/2017	HYATT PLACE CHARLESTON	SC	
0.00	Sales tax paid	743.28	727-271-332-003-000		TRAVEL
TXN00102446	06/29/2017	07/03/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	459.98	100-252-410-800-000		SUPPLIES
TXN00102448	06/29/2017	07/03/2017	LA QUINTA INNS 0501	TX	
0.00	Sales tax paid	651.48	720-273-660-005-803		PUPIL ACTIVITIES
TXN00102449	07/01/2017	07/03/2017	HILTON INTERNATIONALS	OH	
0.00	Sales tax paid	168.93	100-224-332-300-232		TRAVEL
TXN00102450	07/01/2017	07/03/2017	BEST WESTERN CARY	NC	
0.00	Sales tax paid	220.80	201-224-332-300-000		TRAVEL
TXN00102454	06/29/2017	07/03/2017	DELTA AIR 0062388229277	CA	
0.00	Sales tax paid	165.80	100-224-332-300-232		TRAVEL
TXN00102455	07/02/2017	07/03/2017	Dropbox M9XK9R6M25ZS	CA	
0.00	Sales tax paid	755.25	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00102456	06/29/2017	07/03/2017	UNITED 0162354425429	TX	
0.00	Sales tax paid	216.30	100-224-332-300-232		TRAVEL
TXN00102457	07/03/2017	07/04/2017	THE MINE	WA	
0.00	Sales tax paid	1,694.12	580-253-410-900-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102458	07/03/2017	07/04/2017	SSI DELTACPOFREYNEOSCI	WI	
0.00	Sales tax paid	886.97	100-113-410-002-000		SUPPLIES
TXN00102459	07/03/2017	07/04/2017	SQ CARICATURES BY CATHER	SC	
0.00	Nontaxable	350.00	224-172-311-004-672		INSTRUCTIONAL SERVICES
TXN00102467	07/04/2017	07/05/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	123.08	100-255-410-500-000		SUPPLIES
TXN00102468	07/03/2017	07/05/2017	SC.GOV	SC	
0.00	Sales tax paid	1,501.00	100-254-329-400-000		OTHER PROPERTY SERVICES
TXN00102472	07/05/2017	07/06/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	128.62	100-111-410-025-000		SUPPLIES
TXN00102472	07/05/2017	07/06/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	225.04	100-112-410-025-000		SUPPLIES
TXN00102472	07/05/2017	07/06/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	321.52	100-113-410-025-000		SUPPLIES
TXN00102473	07/05/2017	07/06/2017	CHILDRENS PLUS INC	IL	
0.00	Nontaxable	251.40	100-222-323-019-000		REPAIRS & MAINTENANCE
TXN00102476	07/05/2017	07/06/2017	CLARIDGE PRODUCT AND EQUI	AR	
0.00	Sales tax paid	2,940.98	---019-		
TXN00102479	07/06/2017	07/07/2017	MODULARHOSE.COM	IL	
0.00	Subject to use tax	168.42	204-126-445-200-000		TECHNOLOGY & SOFTWARE SU
TXN00102481	07/05/2017	07/07/2017	POSITIVE PROMOTIONS INC	NY	
0.00	Sales tax paid	431.23	---700-		
TXN00102483	07/05/2017	07/07/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	179.00	100-224-410-300-000		SUPPLIES
TXN00102491	07/07/2017	07/10/2017	DOLLAR TREE	SC	
0.00	Sales tax paid	282.00	224-172-410-004-672		SUPPLIES
TXN00102494	07/07/2017	07/10/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	128.47	201-224-410-031-000		SUPPLIES
TXN00102496	07/08/2017	07/10/2017	LOWES #03071	SC	
0.00	Sales tax paid	128.18	722-271-323-003-090		REPAIRS & MAINTENANCE
TXN00102497	07/06/2017	07/10/2017	TOYS FOR SPECIAL CHILDREN	NY	
0.00	Subject to use tax	468.80	204-126-445-200-000		TECHNOLOGY & SOFTWARE SU
TXN00102499	07/07/2017	07/10/2017	KOHL'S #1215	SC	
0.00	Sales tax paid	105.00	100-112-410-017-000		SUPPLIES
TXN00102503	07/07/2017	07/10/2017	SSI DELTACPOFREYNEOSCI	WI	
0.00	Sales tax paid	342.71	100-113-410-002-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102505	07/10/2017	07/11/2017	USPS PO 4569400671	SC	
0.00	Sales tax paid	147.00	100-254-410-400-000		SUPPLIES
TXN00102507	07/10/2017	07/11/2017	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	247.19	100-254-321-002-000		PUBLIC UTILTIY SERVICES
TXN00102507	07/10/2017	07/11/2017	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	970.97	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00102507	07/10/2017	07/11/2017	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	82.41	100-254-321-021-000		PUBLIC UTILTIY SERVICES
TXN00102508	07/10/2017	07/11/2017	BROOKES PUBLISHING	MD	
0.00	Sales tax paid	677.94	990-188-410-052-132		SUPPLIES
TXN00102509	07/10/2017	07/11/2017	UNITED LABORATORIES	IL	
0.00	Sales tax paid	345.95	100-254-323-031-000		REPAIRS & MAINTENANCE
TXN00102510	07/10/2017	07/11/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	613.13	726-273-660-006-803		PUPIL ACTIVITIES
TXN00102511	07/10/2017	07/11/2017	VARSITY SPIRIT FASHIONS	TN	
0.00	Sales tax paid	2,386.73	720-273-660-005-800		PUPIL ACTIVITIES
TXN00102512	07/10/2017	07/11/2017	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	1,752.85	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00102512	07/10/2017	07/11/2017	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	336.97	100-254-321-027-000		PUBLIC UTILTIY SERVICES
TXN00102513	07/10/2017	07/11/2017	IN SERVPRO OF PICKENS CO	SC	
0.00	Sales tax paid	1,137.85	729-271-410-050-000		SUPPLIES
TXN00102520	06/24/2017	07/11/2017	DOUBLETREE ROSWELL	GA	
0.00	Sales tax paid	538.72	378-224-332-003-000		TRAVEL
TXN00102523	07/10/2017	07/11/2017	CRISIS PREVENTION	WI	
0.00	Sales tax paid	450.00	203-224-640-200-000		DUES & FEES
TXN00102524	07/09/2017	07/11/2017	OMNI SAN ANTONIO	TX	
0.00	Sales tax paid	683.76	201-224-332-031-000		TRAVEL
TXN00102529	07/09/2017	07/11/2017	OMNI SAN ANTONIO	TX	
0.00	Sales tax paid	683.76	201-224-332-031-000		TRAVEL
TXN00102530	07/10/2017	07/11/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	1,039.70	---018-		
TXN00102531	07/11/2017	07/12/2017	LOWES #00469	SC	
0.00	Sales tax paid	199.61	705-271-323-028-000		REPAIRS & MAINTENANCE
TXN00102532	07/11/2017	07/12/2017	SHERWIN WILLIAMS 702099	SC	
0.00	Sales tax paid	101.74	705-271-323-028-000		REPAIRS & MAINTENANCE

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102535	07/11/2017	07/12/2017	HOTELS.COM139731660616	WA	
0.00	Sales tax paid	161.71	100-263-332-100-000		TRAVEL
TXN00102536	07/11/2017	07/12/2017	Amazon.com	WA	
0.00	Sales tax paid	122.40	738-271-410-007-000		SUPPLIES
TXN00102538	07/11/2017	07/12/2017	NATIONAL FFA	IN	
0.00	Subject to use tax	1,260.50	729-273-660-050-757		PUPIL ACTIVITIES
TXN00102539	07/11/2017	07/12/2017	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	189.00	721-271-410-005-010		SUPPLIES
TXN00102542	07/10/2017	07/12/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	268.16	201-112-410-028-000		SUPPLIES
TXN00102546	07/11/2017	07/12/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	170.81	100-181-410-054-000		SUPPLIES
TXN00102547	07/11/2017	07/12/2017	CHEER ZONE ELITE	SC	
0.00	Sales tax paid	640.00	720-273-660-005-800		PUPIL ACTIVITIES
TXN00102548	07/11/2017	07/12/2017	GANTTS UNIFORM OUTLET INC	SC	
0.00	Subject to use tax	820.00	100-254-410-400-000		SUPPLIES
TXN00102549	07/11/2017	07/12/2017	THE NATIONAL BETA CLUB	SC	
0.00	Sales tax paid	107.49	734-273-660-002-736		PUPIL ACTIVITIES
TXN00102550	07/11/2017	07/12/2017	B&H PHOTO 800-606-6969	NY	
0.00	Subject to use tax	159.90	727-273-660-003-741		PUPIL ACTIVITIES
TXN00102551	07/11/2017	07/12/2017	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	422.35	---750-		
TXN00102553	07/11/2017	07/13/2017	NORTHERN TOOL EQUIPMNT	SC	
0.00	Sales tax paid	319.00	100-254-329-500-000		OTHER PROPERTY SERVICES
TXN00102555	07/12/2017	07/13/2017	REMINDERBAND	UT	
0.00	Sales tax paid	159.32	701-271-410-015-000		SUPPLIES
TXN00102560	07/12/2017	07/13/2017	GAYLORD OPRYLAND RETAI	TN	
0.00	Sales tax paid	902.69	378-224-332-008-670		TRAVEL
TXN00102561	07/12/2017	07/13/2017	GAYLORD OPRYLAND RETAI	TN	
0.00	Sales tax paid	786.69	378-224-332-008-670		TRAVEL
TXN00102564	07/12/2017	07/13/2017	CDW GOVT #JLQ2823	IL	
0.00	Sales tax paid	232.24	100-266-410-900-000		SUPPLIES
TXN00102570	07/12/2017	07/13/2017	GAYLORD OPRYLAND RETAI	TN	
0.00	Sales tax paid	116.00	378-224-332-008-670		TRAVEL
TXN00102571	07/12/2017	07/13/2017	GAYLORD OPRYLAND RETAI	TN	
0.00	Sales tax paid	786.69	378-224-332-008-670		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102573	07/13/2017	07/13/2017	ROCHESTER 100, INC	NY	
0.00	Sales tax paid	687.50	---019-		
TXN00102575	07/12/2017	07/13/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	41.21	732-272-492-001-000		CANTEEN EXPENSES
TXN00102575	07/12/2017	07/13/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	13.72	732-273-660-001-803		PUPIL ACTIVITIES
TXN00102575	07/12/2017	07/13/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	18.90	732-273-660-001-808		PUPIL ACTIVITIES
TXN00102575	07/12/2017	07/13/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	164.39	732-273-660-001-961		PUPIL ACTIVITIES
TXN00102576	07/12/2017	07/13/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	484.59	734-273-660-002-803		PUPIL ACTIVITIES
TXN00102578	07/12/2017	07/13/2017	SSI PREMIER HAM&STEPH	WI	
0.00	Sales tax paid	713.60	201-188-410-031-000		SUPPLIES
TXN00102579	07/12/2017	07/13/2017	GAYLORD OPRYLAND RETAI	TN	
0.00	Sales tax paid	138.30	378-224-332-008-670		TRAVEL
TXN00102580	07/12/2017	07/13/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	267.50	100-115-410-050-000		SUPPLIES
TXN00102580	07/12/2017	07/13/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	44.94	100-233-410-050-000		SUPPLIES
TXN00102583	07/12/2017	07/13/2017	GAYLORD OPRYLAND RETAI	TN	
0.00	Sales tax paid	138.30	378-224-332-008-670		TRAVEL
TXN00102585	07/13/2017	07/14/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	1,039.47	---019-		
TXN00102587	07/14/2017	07/14/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	599.88	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00102588	07/13/2017	07/14/2017	IN ADVANCED RIGGING & MA	SC	
0.00	Sales tax paid	2,500.00	729-273-660-050-977		PUPIL ACTIVITIES
TXN00102589	07/13/2017	07/14/2017	STATION SQUARE HOTEL	PA	
0.00	Sales tax paid	296.40	---019-		
TXN00102593	07/13/2017	07/14/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	116.14	729-272-492-050-000		CANTEEN EXPENSES
TXN00102593	07/13/2017	07/14/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	26.68	729-273-660-050-757		PUPIL ACTIVITIES
TXN00102593	07/13/2017	07/14/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	150.27	729-273-660-050-838		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102593	07/13/2017	07/14/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	24.69	729-273-660-050-958		PUPIL ACTIVITIES
TXN00102593	07/13/2017	07/14/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	209.71	729-273-660-050-961		PUPIL ACTIVITIES
TXN00102593	07/13/2017	07/14/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	130.88	729-273-660-050-963		PUPIL ACTIVITIES
TXN00102593	07/13/2017	07/14/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	18.45	729-273-660-050-984		PUPIL ACTIVITIES
TXN00102601	07/13/2017	07/14/2017	STAPLS7179549353000001	GA	
0.00	Sales tax paid	247.85	100-266-410-900-000		SUPPLIES
TXN00102603	07/13/2017	07/14/2017	SQ BERRY ACRES	SC	
0.00	Sales tax paid	123.00	716-273-660-031-814		PUPIL ACTIVITIES
TXN00102606	07/13/2017	07/14/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	484.98	100-113-410-001-000		SUPPLIES
TXN00102606	07/13/2017	07/14/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	50.32	100-233-410-001-000		SUPPLIES
TXN00102607	07/13/2017	07/14/2017	FEINER SUPPLY COMPANY	FL	
0.00	Subject to use tax	191.90	204-121-410-031-000		SUPPLIES
TXN00102609	07/13/2017	07/14/2017	MCNEELYS STORE & RENTAL	SC	
0.00	Sales tax paid	232.19	100-254-325-002-000		RENTALS
TXN00102611	07/13/2017	07/14/2017	AmazonPrime Membership	WA	
0.00	Sales tax paid	105.93	---300-		
TXN00102614	07/13/2017	07/14/2017	HILTON HOTELS	GA	
0.00	Sales tax paid	618.21	600-256-332-700-000		TRAVEL
TXN00102617	07/13/2017	07/14/2017	PAYPAL BRICKTAKEOV		
0.00	Subject to use tax	117.96	100-143-410-003-000		SUPPLIES
TXN00102618	07/13/2017	07/14/2017	LOWES #00469	NC	
0.00	Sales tax paid	149.00	730-271-410-004-000		SUPPLIES
TXN00102619	07/13/2017	07/14/2017	HILTON HOTELS	GA	
0.00	Sales tax paid	112.00	600-256-332-700-000		TRAVEL
TXN00102621	07/13/2017	07/14/2017	CAROLINA CARPET & FLOORIN	SC	
0.00	Sales tax paid	1,079.82	731-271-410-004-010		SUPPLIES
TXN00102622	07/13/2017	07/14/2017	CDW GOVT #JLX5569	IL	
0.00	Sales tax paid	59.77	600-256-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00102622	07/13/2017	07/14/2017	CDW GOVT #JLX5569	IL	
0.00	Sales tax paid	59.76	600-256-445-006-000		TECHNOLOGY & SOFTWARE SU

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102622	07/13/2017	07/14/2017	CDW GOVT #JLX5569	IL	
0.00	Sales tax paid	59.77	600-256-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00102622	07/13/2017	07/14/2017	CDW GOVT #JLX5569	IL	
0.00	Sales tax paid	59.76	600-256-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00102622	07/13/2017	07/14/2017	CDW GOVT #JLX5569	IL	
0.00	Sales tax paid	59.77	600-256-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00102623	07/13/2017	07/14/2017	STAPLS7179591811000001	GA	
0.00	Sales tax paid	246.23	---019-		
TXN00102624	07/13/2017	07/14/2017	WWW.KOHL'S.COM #0873	OH	
0.00	Sales tax paid	211.25	100-111-410-017-000		SUPPLIES
TXN00102624	07/13/2017	07/14/2017	WWW.KOHL'S.COM #0873	OH	
0.00	Sales tax paid	211.66	100-112-410-017-000		SUPPLIES
TXN00102624	07/13/2017	07/14/2017	WWW.KOHL'S.COM #0873	OH	
0.00	Sales tax paid	104.59	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00102625	07/14/2017	07/17/2017	STATION SQUARE HOTEL	PA	
0.00	Sales tax paid	444.60	---019-		
TXN00102626	07/13/2017	07/17/2017	MAXPOWERSOFT LLC	CA	
0.00	Sales tax paid	299.00	100-266-345-900-000		TECHNOLOGY PURCHASED SVCS
TXN00102629	07/14/2017	07/17/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	320.80	100-266-410-900-000		SUPPLIES
TXN00102630	07/13/2017	07/17/2017	ACOUSTICAL SOLUTIONS	VA	
0.00	Sales tax paid	1,420.00	---900-		
TXN00102631	07/14/2017	07/17/2017	HOLIDAY INN EXPRESS & STE	SC	
0.00	Sales tax paid	386.40	100-255-332-500-000		TRAVEL
TXN00102634	07/14/2017	07/17/2017	WILSONS 5 CENT TO ONE DOL	SC	
0.00	Sales tax paid	180.04	224-172-410-004-672		SUPPLIES
TXN00102640	07/14/2017	07/17/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	573.83	204-121-410-031-000		SUPPLIES
TXN00102642	07/13/2017	07/17/2017	CORBIN TURF ONAMENTAL SUP	SC	
0.00	Sales tax paid	737.89	731-271-410-004-010		SUPPLIES
TXN00102647	07/16/2017	07/17/2017	GAYLORD OPRYLAND RETAI	TN	
0.00	Sales tax paid	590.04	378-224-332-008-670		TRAVEL
TXN00102649	07/13/2017	07/17/2017	DIFFERENT ROADS	NY	
0.00	Subject to use tax	893.24	204-121-410-031-000		SUPPLIES
TXN00102652	07/14/2017	07/17/2017	STATION SQUARE HOTEL	PA	
0.00	Sales tax paid	148.20	---019-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102655	07/14/2017	07/17/2017	Bangor Cork	PA	
0.00	Sales tax paid	207.82	---019-		
TXN00102656	07/16/2017	07/17/2017	GAYLORD OPRYLAND RETAI	TN	
0.00	Sales tax paid	1,403.90	267-224-332-001-199		TRAVEL
TXN00102661	07/14/2017	07/17/2017	Amazon.com	WA	
0.00	Sales tax paid	131.21	100-233-410-003-000		SUPPLIES
TXN00102665	07/14/2017	07/17/2017	OVR O.CO/OVERSTOCK.COM	UT	
0.00	Subject to use tax	269.49	710-271-410-017-000		SUPPLIES
TXN00102667	07/14/2017	07/17/2017	HOLIDAY INN EXPRESS & STE	SC	
0.00	Sales tax paid	113.12	100-255-332-500-000		TRAVEL
TXN00102668	07/14/2017	07/17/2017	NFINITY ATHLETIC LLC	GA	
0.00	Sales tax paid	179.98	726-271-410-006-000		SUPPLIES
TXN00102672	07/16/2017	07/17/2017	GAYLORD OPRYLAND RETAI	TN	
0.00	Sales tax paid	786.72	378-224-332-008-670		TRAVEL
TXN00102673	07/13/2017	07/17/2017	PICKENS DMV 39	SC	
0.00	Sales tax paid	317.00	600-256-410-700-000		SUPPLIES
TXN00102675	07/17/2017	07/18/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	175.89	100-254-410-050-000		SUPPLIES
TXN00102676	07/17/2017	07/18/2017	PARKETTE FOOD SERVICE	SC	
0.00	Sales tax paid	152.48	100-231-410-950-000		SUPPLIES
TXN00102682	07/17/2017	07/18/2017	PRO ED INC	TX	
0.00	Subject to use tax	155.10	204-127-445-200-000		TECHNOLOGY & SOFTWARE SU
TXN00102683	07/17/2017	07/18/2017	VALENTIN OCCASIONS	SC	
0.00	Sales tax paid	195.25	---018-		
TXN00102685	07/16/2017	07/18/2017	CROWN REEF RESORT	SC	
0.00	Sales tax paid	649.75	100-255-332-500-000		TRAVEL
TXN00102688	07/17/2017	07/18/2017	CELESTIAL FLOWERS LLC	SC	
0.00	Sales tax paid	107.00	729-273-660-050-838		PUPIL ACTIVITIES
TXN00102689	07/17/2017	07/18/2017	USPS PO 4525200640	SC	
0.00	Sales tax paid	81.67	100-111-410-029-000		SUPPLIES
TXN00102689	07/17/2017	07/18/2017	USPS PO 4525200640	SC	
0.00	Sales tax paid	81.67	100-112-410-029-000		SUPPLIES
TXN00102689	07/17/2017	07/18/2017	USPS PO 4525200640	SC	
0.00	Sales tax paid	81.66	100-113-410-029-000		SUPPLIES
TXN00102690	07/17/2017	07/18/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	232.97	---018-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102698	07/17/2017	07/18/2017	UNITED PROMOTIONS	TX	
0.00	Sales tax paid	168.50	702-271-410-016-000		SUPPLIES
TXN00102705	07/19/2017	07/19/2017	Amazon.com	WA	
0.00	Sales tax paid	170.34	100-113-410-017-000		SUPPLIES
TXN00102705	07/19/2017	07/19/2017	Amazon.com	WA	
0.00	Sales tax paid	22.36	710-271-410-017-000		SUPPLIES
TXN00102708	07/18/2017	07/19/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	70.82	100-111-410-027-000		SUPPLIES
TXN00102708	07/18/2017	07/19/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	208.30	100-112-410-027-000		SUPPLIES
TXN00102708	07/18/2017	07/19/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	137.47	100-113-410-027-000		SUPPLIES
TXN00102712	07/18/2017	07/19/2017	Amazon.com	WA	
0.00	Sales tax paid	110.03	100-113-410-017-000		SUPPLIES
TXN00102713	07/18/2017	07/19/2017	DRAPHIX/TEACHER DIRECT	AL	
0.00	Subject to use tax	25.16	100-111-410-016-000		SUPPLIES
TXN00102713	07/18/2017	07/19/2017	DRAPHIX/TEACHER DIRECT	AL	
0.00	Subject to use tax	173.99	100-112-410-016-000		SUPPLIES
TXN00102713	07/18/2017	07/19/2017	DRAPHIX/TEACHER DIRECT	AL	
0.00	Subject to use tax	48.83	100-113-410-016-000		SUPPLIES
TXN00102714	07/18/2017	07/19/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	39.97	100-111-410-025-000		SUPPLIES
TXN00102714	07/18/2017	07/19/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	69.94	100-112-410-025-000		SUPPLIES
TXN00102714	07/18/2017	07/19/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	99.92	100-113-410-025-000		SUPPLIES
TXN00102727	07/17/2017	07/19/2017	CROWN REEF RESORT	SC	
0.00	Sales tax paid	656.53	100-255-332-500-000		TRAVEL
TXN00102729	07/18/2017	07/19/2017	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	168.00	---031-		
TXN00102730	07/18/2017	07/19/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	132.31	100-112-410-031-000		SUPPLIES
TXN00102732	07/18/2017	07/19/2017	FLINT EQUIP SIMPSONVILL	SC	
0.00	Subject to use tax	121.14	100-254-323-400-000		REPAIRS & MAINTENANCE
TXN00102735	07/18/2017	07/19/2017	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102736	07/18/2017	07/19/2017	SCSBA ONLINE	SC	
0.00	Sales tax paid	1,170.00	100-231-332-950-000		TRAVEL
TXN00102738	07/18/2017	07/19/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	253.48	100-266-410-900-000		SUPPLIES
TXN00102742	07/19/2017	07/19/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	136.32	100-113-410-031-000		SUPPLIES
TXN00102746	07/18/2017	07/19/2017	WAL-MART #3191	SC	
0.00	Sales tax paid	156.99	724-271-410-008-010		SUPPLIES
TXN00102748	07/17/2017	07/19/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	809.70	100-233-410-010-000		SUPPLIES
TXN00102749	07/17/2017	07/19/2017	PENFACTORYCOM	NY	
0.00	Subject to use tax	102.00	702-271-410-016-000		SUPPLIES
TXN00102750	07/17/2017	07/19/2017	CROWN REEF RESORT	SC	
0.00	Sales tax paid	670.09	100-255-332-500-000		TRAVEL
TXN00102752	07/20/2017	07/20/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	131.49	100-112-410-031-000		SUPPLIES
TXN00102754	07/19/2017	07/20/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	342.38	---028-		
TXN00102755	07/19/2017	07/20/2017	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	420.26	100-112-410-010-000		SUPPLIES
TXN00102757	07/19/2017	07/20/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	139.04	---015-		
TXN00102759	07/18/2017	07/20/2017	SAMSClub.COM	AR	
0.00	Sales tax paid	106.87	100-266-410-900-000		SUPPLIES
TXN00102760	07/18/2017	07/20/2017	DEMCO INC	WI	
0.00	Sales tax paid	226.89	100-222-410-031-000		SUPPLIES
TXN00102762	07/19/2017	07/20/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	103.85	100-111-410-031-000		SUPPLIES
TXN00102769	07/19/2017	07/20/2017	TROPICAL GRILLE EASLEY	SC	
0.00	Sales tax paid	137.53	---750-		
TXN00102771	07/19/2017	07/20/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	142.44	100-113-410-025-000		SUPPLIES
TXN00102774	07/19/2017	07/20/2017	ROOTS TIRE	SC	
0.00	Sales tax paid	101.75	---700-		
TXN00102776	07/19/2017	07/20/2017	POLE VAULT CITY LLC	FL	
0.00	Sales tax paid	1,000.00	---005-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102779	07/19/2017	07/20/2017	Really Good	CT	
0.00	Sales tax paid	472.73	100-113-410-031-000		SUPPLIES
TXN00102780	07/18/2017	07/20/2017	HILTON GARDEN INN CHATTAN	TN	
0.00	Sales tax paid	1,101.92	207-224-332-300-604		TRAVEL
TXN00102781	07/19/2017	07/20/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	161.66	100-222-430-027-000		LIBRARY BOOKS
TXN00102782	07/19/2017	07/20/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	207.17	600-256-670-700-000		SALES TAX
TXN00102783	07/19/2017	07/20/2017	SCSBA ONLINE	SC	
0.00	Sales tax paid	195.00	---750-		
TXN00102786	07/19/2017	07/20/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	34.00	100-111-410-016-000		SUPPLIES
TXN00102786	07/19/2017	07/20/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	100.00	100-112-410-016-000		SUPPLIES
TXN00102786	07/19/2017	07/20/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	66.00	100-113-410-016-000		SUPPLIES
TXN00102786	07/19/2017	07/20/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	166.12	702-273-660-016-777		PUPIL ACTIVITIES
TXN00102788	07/18/2017	07/20/2017	OMNI SHOREHAM	DC	
0.00	Sales tax paid	196.94	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00102789	07/19/2017	07/20/2017	BARPRODUCTS.COM, INC 2	FL	
0.00	Sales tax paid	193.22	702-271-410-016-000		SUPPLIES
TXN00102792	07/20/2017	07/20/2017	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	183.29	702-271-410-016-000		SUPPLIES
TXN00102795	07/18/2017	07/20/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	160.95	---031-		
TXN00102801	07/19/2017	07/20/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	140.00	100-112-410-025-000		SUPPLIES
TXN00102802	07/19/2017	07/20/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	150.00	100-112-410-025-000		SUPPLIES
TXN00102803	07/19/2017	07/20/2017	THE NATIONAL BETA CLUB	SC	
0.00	Sales tax paid	176.38	----		
TXN00102804	07/19/2017	07/20/2017	USPS.COM POSTAL STORE	MO	
0.00	Sales tax paid	393.75	---028-		
TXN00102805	07/20/2017	07/21/2017	IN PIEDMONT OVERHEAD DOO	SC	
0.00	Sales tax paid	693.50	100-254-323-005-000		REPAIRS & MAINTENANCE

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102807	07/20/2017	07/21/2017	SAFELITE AUTOGLASS	OH	
0.00	Sales tax paid	215.46	100-254-410-400-000		SUPPLIES
TXN00102810	07/20/2017	07/21/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	145.28	100-112-410-025-000		SUPPLIES
TXN00102813	07/20/2017	07/21/2017	Amazon.com	WA	
0.00	Sales tax paid	434.88	100-233-410-027-000		SUPPLIES
TXN00102814	07/19/2017	07/21/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	84.11	100-111-410-027-000		SUPPLIES
TXN00102814	07/19/2017	07/21/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	247.37	100-112-410-027-000		SUPPLIES
TXN00102814	07/19/2017	07/21/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	163.26	100-113-410-027-000		SUPPLIES
TXN00102814	07/19/2017	07/21/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	38.57	100-233-410-027-000		SUPPLIES
TXN00102818	07/20/2017	07/21/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	232.68	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00102820	07/20/2017	07/21/2017	SCDOR DORWAY	SC	
0.00	Nontaxable	300.47	730-273-660-004-803		PUPIL ACTIVITIES
TXN00102822	07/19/2017	07/21/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	39.90	100-252-410-800-000		SUPPLIES
TXN00102822	07/19/2017	07/21/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	65.22	100-257-410-850-000		SUPPLIES
TXN00102824	07/20/2017	07/21/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	98.67	100-113-410-031-000		SUPPLIES
TXN00102825	07/20/2017	07/21/2017	Discount School Supply	CA	
0.00	Sales tax paid	137.42	---018-		
TXN00102826	07/21/2017	07/21/2017	ROCHESTER 100, INC	NY	
0.00	Sales tax paid	875.00	201-188-410-031-000		SUPPLIES
TXN00102827	07/20/2017	07/21/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	103.21	100-113-410-031-000		SUPPLIES
TXN00102828	07/19/2017	07/21/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	50.65	100-112-410-023-000		SUPPLIES
TXN00102828	07/19/2017	07/21/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	100.00	100-233-410-023-000		SUPPLIES
TXN00102830	07/20/2017	07/21/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	135.84	100-112-410-025-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102831	07/20/2017	07/21/2017	IN GARAGE DOOR SERVICES	SC	
0.00	Sales tax paid	625.00	100-254-323-500-000		REPAIRS & MAINTENANCE
TXN00102831	07/20/2017	07/21/2017	IN GARAGE DOOR SERVICES	SC	
0.00	Sales tax paid	625.00	100-254-323-900-400		REPAIRS & MAINTENANCE
TXN00102833	07/20/2017	07/21/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	157.20	100-113-410-031-000		SUPPLIES
TXN00102839	07/20/2017	07/21/2017	PRICE CHOPPER-WRISTBANDS	FL	
0.00	Sales tax paid	155.23	---014-		
TXN00102840	07/20/2017	07/21/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	98.26	100-113-410-031-000		SUPPLIES
TXN00102844	07/18/2017	07/21/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	124.42	100-111-410-016-000		SUPPLIES
TXN00102844	07/18/2017	07/21/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	124.42	100-112-410-016-000		SUPPLIES
TXN00102844	07/18/2017	07/21/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	124.42	100-113-410-016-000		SUPPLIES
TXN00102844	07/18/2017	07/21/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	124.43	100-233-410-016-000		SUPPLIES
TXN00102845	07/20/2017	07/21/2017	VISTAPR VistaPrint.com	MA	
0.00	Sales tax paid	408.96	---018-		
TXN00102846	07/20/2017	07/21/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	151.45	100-112-410-025-000		SUPPLIES
TXN00102847	07/20/2017	07/21/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	133.60	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00102850	07/21/2017	07/21/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	449.34	204-127-410-017-000		SUPPLIES
TXN00102850	07/21/2017	07/21/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	54.53	710-271-410-017-000		SUPPLIES
TXN00102852	07/21/2017	07/21/2017	ROCHESTER 100, INC	NY	
0.00	Subject to use tax	181.56	100-111-410-016-000		SUPPLIES
TXN00102852	07/21/2017	07/21/2017	ROCHESTER 100, INC	NY	
0.00	Subject to use tax	534.00	100-112-410-016-000		SUPPLIES
TXN00102852	07/21/2017	07/21/2017	ROCHESTER 100, INC	NY	
0.00	Subject to use tax	352.44	100-113-410-016-000		SUPPLIES
TXN00102857	07/20/2017	07/21/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	149.34	100-111-410-025-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102858	07/20/2017	07/21/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	139.88	100-112-410-025-000		SUPPLIES
TXN00102859	07/19/2017	07/21/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	106.89	100-111-410-016-000		SUPPLIES
TXN00102859	07/19/2017	07/21/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	22.68	100-112-410-016-000		SUPPLIES
TXN00102859	07/19/2017	07/21/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	14.90	100-113-410-016-000		SUPPLIES
TXN00102860	07/21/2017	07/24/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	266.67	100-111-410-015-000		SUPPLIES
TXN00102860	07/21/2017	07/24/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	266.67	100-112-410-015-000		SUPPLIES
TXN00102860	07/21/2017	07/24/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	266.68	100-113-410-015-000		SUPPLIES
TXN00102862	07/22/2017	07/24/2017	Scholastic Education	MO	
0.00	Sales tax paid	107.00	100-112-410-031-000		SUPPLIES
TXN00102863	07/21/2017	07/24/2017	COMFORT SUITES - LEX	SC	
0.00	Sales tax paid	452.44	207-224-332-300-604		TRAVEL
TXN00102864	07/21/2017	07/24/2017	BENDER BURKOT EAST COAST	PA	
0.00	Sales tax paid	302.17	100-113-410-031-000		SUPPLIES
TXN00102865	07/23/2017	07/24/2017	KAPLAN EARLY LEARNING COM	NC	
0.00	Sales tax paid	1,662.57	204-121-410-031-000		SUPPLIES
TXN00102866	07/21/2017	07/24/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	157.20	701-271-410-015-000		SUPPLIES
TXN00102868	07/23/2017	07/24/2017	EMBASSY SUITES COLUMBI	SC	
0.00	Sales tax paid	655.50	956-224-332-054-000		TRAVEL
TXN00102869	07/21/2017	07/24/2017	FUN EXPRESS	NE	
0.00	Sales tax paid	182.14	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00102872	07/21/2017	07/24/2017	OFFICEMAX CT IN#928432	IL	
0.00	Sales tax paid	1,974.18	---700-		
TXN00102874	07/21/2017	07/24/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	148.40	100-113-410-025-000		SUPPLIES
TXN00102875	07/22/2017	07/24/2017	ORIAN RUGS	SC	
0.00	Sales tax paid	167.56	---019-		
TXN00102881	07/21/2017	07/24/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	138.13	100-113-410-025-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102882	07/21/2017	07/24/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	148.40	100-111-410-025-000		SUPPLIES
TXN00102883	07/21/2017	07/24/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	141.76	100-112-410-025-000		SUPPLIES
TXN00102884	07/22/2017	07/24/2017	STAPLS7179979805000001	GA	
0.00	Sales tax paid	157.50	---750-		
TXN00102885	07/21/2017	07/24/2017	ZOOM.US	CA	
0.00	Sales tax paid	149.90	956-224-345-054-000		TECHNOLOGY PURCHASED SVCS
TXN00102887	07/21/2017	07/24/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	140.09	100-111-410-025-000		SUPPLIES
TXN00102890	07/20/2017	07/24/2017	LEROY DYER SIGN CO	SC	
0.00	Sales tax paid	2,057.34	100-254-323-900-400		REPAIRS & MAINTENANCE
TXN00102893	07/21/2017	07/24/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	399.95	201-112-410-031-000		SUPPLIES
TXN00102894	07/21/2017	07/24/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	138.95	100-112-410-025-000		SUPPLIES
TXN00102898	07/21/2017	07/24/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	137.90	100-112-410-025-000		SUPPLIES
TXN00102900	07/21/2017	07/24/2017	BENDER BURKOT EAST COAST	PA	
0.00	Sales tax paid	130.35	100-112-410-031-000		SUPPLIES
TXN00102901	07/22/2017	07/24/2017	Dick'sSportingGoods.com	PA	
0.00	Sales tax paid	530.63	----		
TXN00102903	07/21/2017	07/24/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	151.91	100-112-410-025-000		SUPPLIES
TXN00102904	07/23/2017	07/24/2017	AmazonPrime Membership	WA	
0.00	Sales tax paid	105.93	100-266-410-900-000		SUPPLIES
TXN00102905	07/20/2017	07/24/2017	DOLLAR-GENERAL #9667	SC	
0.00	Sales tax paid	61.82	100-111-410-017-000		SUPPLIES
TXN00102905	07/20/2017	07/24/2017	DOLLAR-GENERAL #9667	SC	
0.00	Sales tax paid	61.82	100-112-410-017-000		SUPPLIES
TXN00102905	07/20/2017	07/24/2017	DOLLAR-GENERAL #9667	SC	
0.00	Sales tax paid	61.81	100-113-410-017-000		SUPPLIES
TXN00102907	07/20/2017	07/24/2017	ESIGNS.COM	MI	
0.00	Sales tax paid	193.37	---018-		
TXN00102908	07/23/2017	07/24/2017	WAL-MART #3191	SC	
0.00	Sales tax paid	445.74	224-172-410-004-672		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102913	07/21/2017	07/24/2017	USPS PO 4525200640	SC	
0.00	Sales tax paid	210.80	702-271-410-016-000		SUPPLIES
TXN00102914	07/21/2017	07/24/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	116.18	100-113-410-025-000		SUPPLIES
TXN00102915	07/21/2017	07/24/2017	HOMEWOOD SUITES	NJ	
0.00	Sales tax paid	1,566.95	207-224-332-050-648		TRAVEL
TXN00102917	07/21/2017	07/24/2017	WALMART.COM	AR	
0.00	Sales tax paid	245.22	---031-		
TXN00102919	07/24/2017	07/25/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	222.49	100-112-410-015-000		SUPPLIES
TXN00102920	07/25/2017	07/25/2017	ALISON'S MONTESSORI	NJ	
0.00	Sales tax paid	1,280.44	---300-		
TXN00102922	07/24/2017	07/25/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	136.77	---031-		
TXN00102923	07/24/2017	07/25/2017	HILTON INTERNATIONALS	OH	
0.00	Sales tax paid	675.72	---300-		
TXN00102924	07/24/2017	07/25/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	108.46	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00102935	07/24/2017	07/25/2017	SSI PREMIER HAM&STEPH	WI	
0.00	Sales tax paid	145.00	100-112-410-010-000		SUPPLIES
TXN00102935	07/24/2017	07/25/2017	SSI PREMIER HAM&STEPH	WI	
0.00	Sales tax paid	498.20	100-113-410-010-000		SUPPLIES
TXN00102936	07/24/2017	07/25/2017	SCHOOL DATEBOOKS	IN	
0.00	Sales tax paid	277.45	100-112-410-025-000		SUPPLIES
TXN00102936	07/24/2017	07/25/2017	SCHOOL DATEBOOKS	IN	
0.00	Sales tax paid	554.92	100-113-410-025-000		SUPPLIES
TXN00102940	07/24/2017	07/25/2017	NOR NORTHERN TOOL	MN	
0.00	Sales tax paid	238.48	100-266-410-900-000		SUPPLIES
TXN00102943	07/24/2017	07/25/2017	CONTEMPORARY CONTROL SYS	IL	
0.00	Subject to use tax	314.35	100-254-410-006-014		SUPPLIES
TXN00102944	07/24/2017	07/25/2017	IKEA CHARLOTTE	NC	
0.00	Sales tax paid	207.75	209-113-410-031-000		SUPPLIES
TXN00102946	07/24/2017	07/26/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	805.60	224-172-410-004-672		SUPPLIES
TXN00102947	07/25/2017	07/26/2017	SCHOOL NURSE SUPPLY INC	IL	
0.00	Sales tax paid	806.63	---750-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102950	07/25/2017	07/26/2017	MARZANO RESEARCH LAB	IN	
0.00	Sales tax paid	2,696.19	311-224-410-300-000		SUPPLIES
TXN00102952	07/25/2017	07/26/2017	POOR RICHARDS BOOKSELLERS	SC	
0.00	Sales tax paid	359.85	224-172-410-004-672		SUPPLIES
TXN00102954	07/24/2017	07/26/2017	MR GATTIS - 2	SC	
0.00	Sales tax paid	219.43	702-273-660-016-814		PUPIL ACTIVITIES
TXN00102955	07/25/2017	07/26/2017	Discount School Supply	CA	
0.00	Sales tax paid	440.87	204-121-410-031-000		SUPPLIES
TXN00102958	07/24/2017	07/26/2017	HILTON GARDEN INN CHATTAN	TN	
0.00	Sales tax paid	550.96	207-224-332-300-604		TRAVEL
TXN00102959	07/24/2017	07/26/2017	NRA SERVSAFE	IL	
0.00	Sales tax paid	685.47	729-273-660-050-960		PUPIL ACTIVITIES
TXN00102961	07/25/2017	07/26/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	145.94	100-233-410-004-000		SUPPLIES
TXN00102963	07/24/2017	07/26/2017	MONTESSORI SERVICES	CA	
0.00	Sales tax paid	209.86	---300-		
TXN00102964	07/25/2017	07/26/2017	CUSTOMINK LLC	VA	
0.00	Subject to use tax	1,097.89	702-271-410-016-000		SUPPLIES
TXN00102965	07/25/2017	07/26/2017	MASSTAR SIGNS INC	SC	
0.00	Sales tax paid	135.70	701-271-410-015-000		SUPPLIES
TXN00102966	07/25/2017	07/26/2017	LOWES #03071	SC	
0.00	Sales tax paid	96.01	722-271-323-003-090		REPAIRS & MAINTENANCE
TXN00102969	07/25/2017	07/26/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	1,238.41	---007-		
TXN00102971	07/25/2017	07/26/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	128.20	990-188-410-052-132		SUPPLIES
TXN00102972	07/24/2017	07/26/2017	COMFORT INN & SUITES	SC	
0.00	Sales tax paid	306.68	723-271-410-006-010		SUPPLIES
TXN00102974	07/25/2017	07/26/2017	PP SC ATH COACHES ASSN	SC	
0.00	Sales tax paid	177.00	---006-		
TXN00102976	07/26/2017	07/27/2017	Really Good	CT	
0.00	Sales tax paid	196.68	100-113-410-031-000		SUPPLIES
TXN00102978	07/26/2017	07/27/2017	ETAHAND2MIND	IL	
0.00	Sales tax paid	114.43	---300-		
TXN00102979	07/26/2017	07/27/2017	VOLOGY INC	FL	
0.00	Sales tax paid	2,500.00	---900-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00102981	07/26/2017	07/27/2017	USPS PO 4569400671	SC	
0.00	Sales tax paid	196.00	---019-		
TXN00102982	07/27/2017	07/27/2017	Amazon.com	WA	
0.00	Sales tax paid	94.20	100-113-410-017-000		SUPPLIES
TXN00102982	07/27/2017	07/27/2017	Amazon.com	WA	
0.00	Sales tax paid	42.18	710-271-410-017-000		SUPPLIES
TXN00102983	07/25/2017	07/27/2017	SCHOOL OUTFITTERS	OH	
0.00	Sales tax paid	1,020.74	---200-		
TXN00102984	07/26/2017	07/27/2017	GRADUATE STUDIES	SC	
0.00	Sales tax paid	200.00	---031-		
TXN00102987	07/26/2017	07/27/2017	Amazon.com	WA	
0.00	Sales tax paid	325.60	990-188-410-052-132		SUPPLIES
TXN00102988	07/26/2017	07/27/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	138.62	100-111-410-025-000		SUPPLIES
TXN00102991	07/25/2017	07/27/2017	ALTERNATORS UNLIMITED	SC	
0.00	Sales tax paid	206.51	100-254-410-400-016		SUPPLIES
TXN00102998	07/25/2017	07/27/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	104.97	100-233-410-015-000		SUPPLIES
TXN00103000	07/26/2017	07/27/2017	STAPLS7180329612000002	GA	
0.00	Sales tax paid	141.87	100-113-410-001-000		SUPPLIES
TXN00103001	07/26/2017	07/27/2017	AMSTERDAM PRNT & LITHO	NY	
0.00	Sales tax paid	238.16	---022-		
TXN00103003	07/25/2017	07/27/2017	HOLIDAY INN EXP COLUMBIA	SC	
0.00	Sales tax paid	128.88	207-224-332-300-604		TRAVEL
TXN00103004	07/25/2017	07/27/2017	ADOBE CREATIVE CLOUD	CA	
0.00	Sales tax paid	359.88	---031-		
TXN00103010	07/26/2017	07/27/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	97.94	100-112-410-025-000		SUPPLIES
TXN00103011	07/26/2017	07/27/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	99.20	716-271-410-031-000		SUPPLIES
TXN00103014	07/25/2017	07/27/2017	COMFORT INN & SUITES	SC	
0.00	Sales tax paid	153.34	723-271-410-006-035		SUPPLIES
TXN00103015	07/26/2017	07/27/2017	SHIFFLER EQUIPMENT	OH	
0.00	Sales tax paid	287.24	---028-		
TXN00103019	07/27/2017	07/27/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	177.96	---031-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103029	07/26/2017	07/27/2017	Amazon.com	WA	
0.00	Sales tax paid	114.64	990-188-410-052-132		SUPPLIES
TXN00103031	07/27/2017	07/27/2017	Amazon.com	WA	
0.00	Sales tax paid	204.45	---031-		
TXN00103034	07/25/2017	07/27/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	642.78	100-111-410-015-000		SUPPLIES
TXN00103034	07/25/2017	07/27/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	642.78	100-112-410-015-000		SUPPLIES
TXN00103034	07/25/2017	07/27/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	642.78	100-113-410-015-000		SUPPLIES
TXN00103035	07/26/2017	07/27/2017	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	124.46	100-111-410-025-000		SUPPLIES
TXN00103035	07/26/2017	07/27/2017	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	186.70	100-112-410-025-000		SUPPLIES
TXN00103035	07/26/2017	07/27/2017	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	124.46	100-113-410-025-000		SUPPLIES
TXN00103036	07/26/2017	07/27/2017	NAFME	VA	
0.00	Sales tax paid	128.00	100-271-410-006-000		SUPPLIES
TXN00103037	07/26/2017	07/27/2017	STAPLS7180298582000001	GA	
0.00	Sales tax paid	91.94	100-112-410-025-000		SUPPLIES
TXN00103037	07/26/2017	07/27/2017	STAPLS7180298582000001	GA	
0.00	Sales tax paid	74.12	100-233-410-025-000		SUPPLIES
TXN00103038	07/25/2017	07/27/2017	COMFORT INN & SUITES	SC	
0.00	Sales tax paid	153.34	723-271-410-006-084		SUPPLIES
TXN00103039	07/26/2017	07/27/2017	BIZCHAIR.COM	GA	
0.00	Subject to use tax	406.29	100-113-410-004-000		SUPPLIES
TXN00103040	07/26/2017	07/27/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	131.09	100-232-410-100-000		SUPPLIES
TXN00103043	07/26/2017	07/28/2017	PARENTS AS TEACHERS NATL	MO	
0.00	Subject to use tax	395.00	990-224-332-052-132		TRAVEL
TXN00103045	07/26/2017	07/28/2017	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	575.66	---014-		
TXN00103050	07/26/2017	07/28/2017	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	150.78	716-271-410-031-000		SUPPLIES
TXN00103051	07/26/2017	07/28/2017	PARENTS AS TEACHERS NATL	MO	
0.00	Subject to use tax	395.00	990-224-332-052-132		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103052	07/27/2017	07/28/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	129.49	---031-		
TXN00103056	07/27/2017	07/28/2017	CAROWINDS ONLINE	NC	
0.00	Sales tax paid	549.99	723-271-410-006-010		SUPPLIES
TXN00103057	07/27/2017	07/28/2017	DOLLAR TREE	SC	
0.00	Sales tax paid	128.00	---700-		
TXN00103059	07/27/2017	07/28/2017	Amazon.com	WA	
0.00	Sales tax paid	123.68	---031-		
TXN00103060	07/27/2017	07/28/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	150.48	100-113-410-025-000		SUPPLIES
TXN00103062	07/27/2017	07/28/2017	DOMINO'S 5624	SC	
0.00	Sales tax paid	140.13	---018-		
TXN00103063	07/27/2017	07/28/2017	BEST BUY 00002725	SC	
0.00	Sales tax paid	419.98	726-273-660-006-803		PUPIL ACTIVITIES
TXN00103064	07/26/2017	07/28/2017	CORBIN TURF ONAMENTAL SUP	SC	
0.00	Sales tax paid	1,182.89	723-271-410-006-030		SUPPLIES
TXN00103065	07/27/2017	07/28/2017	Scholastic Magazines	MO	
0.00	Sales tax paid	431.75	100-113-410-010-000		SUPPLIES
TXN00103066	07/27/2017	07/28/2017	DECKER EQUIPMENT	MI	
0.00	Sales tax paid	439.63	---028-		
TXN00103069	07/27/2017	07/28/2017	IMPERIAL PRODUCTS	SC	
0.00	Sales tax paid	143.84	100-255-323-500-000		REPAIRS & MAINTENANCE
TXN00103070	07/27/2017	07/28/2017	Scholastic Magazines	MO	
0.00	Sales tax paid	215.88	100-113-410-010-000		SUPPLIES
TXN00103071	07/26/2017	07/28/2017	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	117.40	---007-		
TXN00103075	07/27/2017	07/28/2017	HOMEWOOD SUITES N CHRL	SC	
0.00	Sales tax paid	522.72	----		
TXN00103079	07/27/2017	07/28/2017	VISTAPR VistaPrint.com	MA	
0.00	Sales tax paid	193.99	----		
TXN00103081	07/26/2017	07/28/2017	SCHOOL OUTFITTERS	OH	
0.00	Sales tax paid	786.26	---200-		
TXN00103082	07/27/2017	07/28/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	267.86	100-113-410-025-000		SUPPLIES
TXN00103083	07/26/2017	07/28/2017	DISCOUNTED APPLIANCE WARE	SC	
0.00	Sales tax paid	857.40	---700-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103089	07/26/2017	07/28/2017	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	179.76	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00103090	07/27/2017	07/28/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	226.67	204-121-410-025-000		SUPPLIES
TXN00103091	07/27/2017	07/28/2017	Scholastic Magazines	MO	
0.00	Sales tax paid	388.58	100-112-410-010-000		SUPPLIES
TXN00103092	07/27/2017	07/28/2017	GRADUATE STUDIES	SC	
0.00	Sales tax paid	1,400.00	311-224-332-023-000		TRAVEL
TXN00103094	07/26/2017	07/28/2017	NORTHERN TOOL EQUIPMNT	SC	
0.00	Subject to use tax	158.99	100-254-410-400-016		SUPPLIES
TXN00103095	07/26/2017	07/28/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	136.85	338-188-410-052-000		SUPPLIES
TXN00103097	07/27/2017	07/28/2017	Amazon.com	WA	
0.00	Sales tax paid	235.50	100-113-410-017-000		SUPPLIES
TXN00103098	07/27/2017	07/28/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	234.03	---031-		
TXN00103099	07/27/2017	07/28/2017	COMPANION CORPORATION	UT	
0.00	Subject to use tax	159.00	100-113-410-004-000		SUPPLIES
TXN00103100	07/27/2017	07/28/2017	PP ALANKINGFAR	SC	
0.00	Subject to use tax	234.00	100-254-410-021-016		SUPPLIES
TXN00103100	07/27/2017	07/28/2017	PP ALANKINGFAR	SC	
0.00	Subject to use tax	468.00	100-254-410-023-016		SUPPLIES
TXN00103103	07/28/2017	07/31/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	137.67	---018-		
TXN00103104	07/28/2017	07/31/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	139.78	100-111-410-025-000		SUPPLIES
TXN00103108	07/29/2017	07/31/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	152.08	956-224-445-054-000		TECHNOLOGY & SOFTWARE SU
TXN00103109	07/28/2017	07/31/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	179.46	---005-		
TXN00103112	07/30/2017	07/31/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	38.22	204-137-410-022-000		SUPPLIES
TXN00103112	07/30/2017	07/31/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	38.22	204-137-410-025-000		SUPPLIES
TXN00103112	07/30/2017	07/31/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	38.22	204-137-410-028-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103113	07/28/2017	07/31/2017	STAPLS7180451501000001	GA	
0.00	Sales tax paid	115.99	---019-		
TXN00103116	07/28/2017	07/31/2017	STAPLS7180374310000001	GA	
0.00	Sales tax paid	245.23	100-111-410-025-000		SUPPLIES
TXN00103116	07/28/2017	07/31/2017	STAPLS7180374310000001	GA	
0.00	Sales tax paid	367.84	100-112-410-025-000		SUPPLIES
TXN00103116	07/28/2017	07/31/2017	STAPLS7180374310000001	GA	
0.00	Sales tax paid	245.23	100-113-410-025-000		SUPPLIES
TXN00103117	07/28/2017	07/31/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	231.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00103118	07/27/2017	07/31/2017	SC PARK SERVICE	SC	
0.00	Sales tax paid	167.14	729-273-660-050-757		PUPIL ACTIVITIES
TXN00103119	07/28/2017	07/31/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	112.98	---022-		
TXN00103121	07/30/2017	07/31/2017	HOMEWOOD SUITES	NJ	
0.00	Sales tax paid	1,424.50	207-224-332-050-648		TRAVEL
TXN00103123	07/27/2017	07/31/2017	SAMSClub.COM	AR	
0.00	Sales tax paid	341.31	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00103124	07/28/2017	07/31/2017	Really Good	CT	
0.00	Sales tax paid	130.76	---031-		
TXN00103133	07/27/2017	07/31/2017	NATIONAL ASSOCIATION FOR	NY	
0.00	Sales tax paid	130.48	100-255-410-500-000		SUPPLIES
TXN00103134	07/28/2017	07/31/2017	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	229.25	100-113-410-031-000		SUPPLIES
TXN00103135	07/27/2017	07/31/2017	FUN EXPRESS	NE	
0.00	Sales tax paid	164.58	---022-		
TXN00103138	07/28/2017	07/31/2017	Amazon.com	WA	
0.00	Sales tax paid	184.80	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00103140	07/28/2017	07/31/2017	4IMPRINT	WI	
0.00	Subject to use tax	105.28	100-233-410-027-000		SUPPLIES
TXN00103144	07/27/2017	07/31/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	894.70	---300-		
TXN00103145	07/28/2017	07/31/2017	TARGET 00011825	SC	
0.00	Sales tax paid	188.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00103146	07/27/2017	07/31/2017	WYNDHAM	SC	
0.00	Sales tax paid	336.33	732-271-490-001-000		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00103152	07/29/2017	07/31/2017	HOBBS LOBBY #395	SC	
0.00	Sales tax paid	135.09	224-172-410-004-672		SUPPLIES
TXN00103156	07/31/2017	07/31/2017	Amazon.com	WA	
0.00	Sales tax paid	221.25	---019-		
TXN00103157	07/27/2017	07/31/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	135.94	---022-		
TXN00103159	07/27/2017	07/31/2017	WYNDHAM	SC	
0.00	Sales tax paid	448.44	---002-		
TXN00103162	07/28/2017	07/31/2017	Scholastic Education	MO	
0.00	Sales tax paid	849.23	---031-		
TXN00103163	07/30/2017	07/31/2017	Amazon.com	WA	
0.00	Sales tax paid	61.30	100-224-410-300-000		SUPPLIES
TXN00103163	07/30/2017	07/31/2017	Amazon.com	WA	
0.00	Sales tax paid	425.22	358-113-410-300-000		SUPPLIES
TXN00103168	07/29/2017	07/31/2017	LOWES #00469	SC	
0.00	Sales tax paid	127.86	---900-		
report count:	401				
		142,396.24			