

**Transparency Report**

Amount Between 100.01 and 9,999,999.99  
 Company Name SC PICKENS COUNTY SCHOOLS  
 Post Date Between 2018-08-01 00:00:00 and 2018-08-31 23:59:59  
 Report Owner Wilson, Kate  
 Report Time 2018-09-05 07:54:42  
 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		
TXN00118992	07/30/2018	08/01/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	96.85	100-111-410-027-000		SUPPLIES
TXN00118992	07/30/2018	08/01/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	284.86	100-112-410-027-000		SUPPLIES
TXN00118992	07/30/2018	08/01/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	188.01	100-113-410-027-000		SUPPLIES
TXN00118996	07/31/2018	08/01/2018	Amazon.com	WA	
0.00	Sales tax paid	344.76	100-266-410-900-000		SUPPLIES
TXN00118998	07/31/2018	08/01/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	169.51	100-113-410-022-000		SUPPLIES
TXN00119002	07/31/2018	08/01/2018	MONTESSORI SERVICES	CA	
0.00	Sales tax paid	320.00	100-112-410-029-137		SUPPLIES
TXN00119003	07/31/2018	08/01/2018	SCHOOL DATEBOOKS	IN	
0.00	Sales tax paid	825.35	706-271-410-025-000		SUPPLIES
TXN00119008	07/31/2018	08/01/2018	SP KIDCARPET.COM	FL	
0.00	Sales tax paid	179.99	100-112-410-010-000		SUPPLIES
TXN00119011	08/01/2018	08/01/2018	GROWING LEADERS IN	GA	
0.00	Sales tax paid	131.26	311-224-410-002-000		SUPPLIES
TXN00119014	07/31/2018	08/01/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	171.35	738-273-660-007-859		PUPIL ACTIVITIES
TXN00119016	07/30/2018	08/01/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	196.00	100-111-410-022-000		SUPPLIES
TXN00119016	07/30/2018	08/01/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	196.00	100-112-410-022-000		SUPPLIES
TXN00119016	07/30/2018	08/01/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	197.20	100-113-410-022-000		SUPPLIES
TXN00119019	07/31/2018	08/01/2018	INTELITEK INC	NH	
0.00	Sales tax paid	1,089.76	729-271-410-050-000		SUPPLIES
TXN00119022	07/31/2018	08/01/2018	SSI PREMIER HAM&STEPH	WI	
0.00	Sales tax paid	786.00	201-188-410-019-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119023	07/31/2018	08/01/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	104.40	734-273-660-002-819		PUPIL ACTIVITIES
TXN00119024	07/31/2018	08/01/2018	USPS PO 4582000682	SC	
0.00	Nontaxable	175.00	100-233-410-027-000		SUPPLIES
TXN00119025	07/31/2018	08/01/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	337.05	723-271-410-006-030		SUPPLIES
TXN00119029	07/30/2018	08/01/2018	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	116.48	207-224-332-300-604		TRAVEL
TXN00119031	07/31/2018	08/01/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	293.40	100-114-410-006-000		SUPPLIES
TXN00119032	07/31/2018	08/01/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	245.28	224-172-410-004-671		SUPPLIES
TXN00119042	08/01/2018	08/01/2018	ALISON'S MONTESSORI	NJ	
0.00	Sales tax paid	654.47	201-112-410-031-000		SUPPLIES
TXN00119045	07/31/2018	08/01/2018	STAPLS7201743277000001	GA	
0.00	Sales tax paid	317.83	100-111-410-025-000		SUPPLIES
TXN00119045	07/31/2018	08/01/2018	STAPLS7201743277000001	GA	
0.00	Sales tax paid	317.83	100-112-410-025-000		SUPPLIES
TXN00119045	07/31/2018	08/01/2018	STAPLS7201743277000001	GA	
0.00	Sales tax paid	317.83	100-113-410-025-000		SUPPLIES
TXN00119045	07/31/2018	08/01/2018	STAPLS7201743277000001	GA	
0.00	Sales tax paid	107.91	100-233-410-025-000		SUPPLIES
TXN00119049	07/30/2018	08/01/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	537.00	100-111-410-018-199		SUPPLIES
TXN00119051	07/31/2018	08/01/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	207.90	100-111-410-031-000		SUPPLIES
TXN00119052	07/30/2018	08/01/2018	GRADUATE STUDIES	SC	
0.00	Sales tax paid	600.00	704-271-410-023-000		SUPPLIES
TXN00119055	07/31/2018	08/01/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	237.64	204-137-410-017-670		SUPPLIES
TXN00119056	07/31/2018	08/01/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	125.46	100-112-410-010-000		SUPPLIES
TXN00119058	08/01/2018	08/01/2018	CV LINENS	TX	
0.00	Sales tax paid	181.54	100-232-410-100-013		SUPPLIES
TXN00119059	08/01/2018	08/02/2018	STAPLS7201854539000001	GA	
0.00	Sales tax paid	636.76	100-113-410-004-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119062	08/01/2018	08/02/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	512.15	100-113-410-002-000		SUPPLIES
TXN00119064	08/01/2018	08/02/2018	TRI-COUNTY ACE	SC	
0.00	Sales tax paid	224.64	100-113-410-007-000		SUPPLIES
TXN00119066	08/02/2018	08/02/2018	Amazon.com	WA	
0.00	Sales tax paid	94.35	100-114-410-006-000		SUPPLIES
TXN00119070	08/02/2018	08/02/2018	GROWING LEADERS IN	GA	
0.00	Sales tax paid	509.22	100-113-410-007-000		SUPPLIES
TXN00119071	07/31/2018	08/02/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	355.24	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00119072	08/01/2018	08/02/2018	NAFME	VA	
0.00	Sales tax paid	130.00	720-273-660-005-735		PUPIL ACTIVITIES
TXN00119076	08/01/2018	08/02/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	228.75	100-113-410-002-000		SUPPLIES
TXN00119077	08/01/2018	08/02/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	107.06	100-111-410-015-000		SUPPLIES
TXN00119077	08/01/2018	08/02/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	107.06	100-112-410-015-000		SUPPLIES
TXN00119077	08/01/2018	08/02/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	107.07	100-113-410-015-000		SUPPLIES
TXN00119079	08/01/2018	08/02/2018	TRACTOR SUPPLY CO #1675	SC	
0.00	Sales tax paid	99.77	100-115-410-050-000		SUPPLIES
TXN00119081	08/02/2018	08/02/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	456.80	100-113-410-004-000		SUPPLIES
TXN00119082	08/01/2018	08/02/2018	AMSTERDAM PRNT & LITHO	NY	
0.00	Subject to use tax	244.75	201-188-410-019-000		SUPPLIES
TXN00119084	08/01/2018	08/02/2018	Amazon.com	WA	
0.00	Sales tax paid	155.54	100-266-410-900-000		SUPPLIES
TXN00119087	08/02/2018	08/02/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Subject to use tax	254.70	209-211-410-031-000		SUPPLIES
TXN00119087	08/02/2018	08/02/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Subject to use tax	16.99	716-271-410-031-000		SUPPLIES
TXN00119088	08/01/2018	08/02/2018	NAFME	VA	
0.00	Sales tax paid	130.00	720-273-660-005-735		PUPIL ACTIVITIES
TXN00119089	08/01/2018	08/02/2018	ADOBE CREATIVE CLOUD	CA	
0.00	Sales tax paid	359.88	209-224-410-031-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119094	07/31/2018	08/02/2018	TRIFECTA NETWORKS	FL	
0.00	Sales tax paid	430.00	100-233-410-002-000		SUPPLIES
TXN00119097	08/02/2018	08/02/2018	ROCHESTER 100, INC	NY	
0.00	Subject to use tax	150.00	100-111-410-018-000		SUPPLIES
TXN00119097	08/02/2018	08/02/2018	ROCHESTER 100, INC	NY	
0.00	Subject to use tax	200.00	100-112-410-018-000		SUPPLIES
TXN00119100	08/01/2018	08/02/2018	Amazon.com	WA	
0.00	Sales tax paid	149.50	100-266-410-900-000		SUPPLIES
TXN00119106	08/01/2018	08/02/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	398.90	100-222-410-002-000		SUPPLIES
TXN00119107	08/01/2018	08/02/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	121.82	723-271-410-006-050		SUPPLIES
TXN00119107	08/01/2018	08/02/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	12.68	723-271-410-006-075		SUPPLIES
TXN00119110	07/31/2018	08/02/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	370.26	100-112-410-023-000		SUPPLIES
TXN00119110	07/31/2018	08/02/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	176.59	100-233-410-023-000		SUPPLIES
TXN00119110	07/31/2018	08/02/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	342.54	704-273-660-023-814		PUPIL ACTIVITIES
TXN00119111	08/01/2018	08/02/2018	Amazon.com	WA	
0.00	Sales tax paid	150.00	100-113-410-027-000		SUPPLIES
TXN00119115	07/31/2018	08/02/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	605.42	224-172-410-004-671		SUPPLIES
TXN00119116	08/01/2018	08/02/2018	IN LIGHTSOUND PRODUCTION	SC	
0.00	Sales tax paid	2,290.00	100-271-410-005-234		SUPPLIES
TXN00119117	07/31/2018	08/02/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	94.93	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00119122	08/01/2018	08/03/2018	VARSITY SPIRIT FASHIONS	TN	
0.00	Sales tax paid	273.60	738-273-660-007-743		PUPIL ACTIVITIES
TXN00119125	08/02/2018	08/03/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	104.75	100-112-410-031-000		SUPPLIES
TXN00119127	08/02/2018	08/03/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	160.46	100-231-332-950-000		TRAVEL
TXN00119128	08/02/2018	08/03/2018	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	925.90	706-271-410-025-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119130	08/03/2018	08/03/2018	BRAME SPECIALTY COMPAN	NC	
0.00	Sales tax paid	265.00	100-113-410-001-000		SUPPLIES
TXN00119131	08/03/2018	08/03/2018	IKEA.COM 302711556	MD	
0.00	Sales tax paid	164.25	201-112-410-031-000		SUPPLIES
TXN00119132	08/02/2018	08/03/2018	PARENTSASTEACHERS	MO	
0.00	Sales tax paid	1,650.00	990-188-640-052-132		DUES & FEES
TXN00119133	08/02/2018	08/03/2018	WALMART.COM	AR	
0.00	Sales tax paid	1,004.77	702-273-660-016-777		PUPIL ACTIVITIES
TXN00119137	08/02/2018	08/03/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	211.92	100-112-410-031-000		SUPPLIES
TXN00119139	08/02/2018	08/03/2018	PAYPAL EURYCONSULT	CA	
0.00	Sales tax paid	403.96	264-224-332-300-670		TRAVEL
TXN00119141	08/02/2018	08/03/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	160.46	100-231-332-950-000		TRAVEL
TXN00119142	08/02/2018	08/03/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	111.42	716-273-660-031-822		PUPIL ACTIVITIES
TXN00119144	08/01/2018	08/03/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	384.13	734-273-660-002-802		PUPIL ACTIVITIES
TXN00119144	08/01/2018	08/03/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	139.10	735-271-490-002-010		OTHER SUPPLIES/MATERIALS
TXN00119146	08/01/2018	08/03/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	163.75	203-121-410-017-199		SUPPLIES
TXN00119147	08/01/2018	08/03/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	184.65	713-271-410-022-000		SUPPLIES
TXN00119148	08/02/2018	08/03/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	160.46	100-231-332-950-000		TRAVEL
TXN00119149	08/02/2018	08/03/2018	SHERATON	SC	
0.00	Sales tax paid	235.20	100-222-440-029-000		PERIODICALS
TXN00119150	08/02/2018	08/03/2018	TEAM EXPRESS INTERNET	TX	
0.00	Subject to use tax	343.32	730-271-410-004-000		SUPPLIES
TXN00119150	08/02/2018	08/03/2018	TEAM EXPRESS INTERNET	TX	
0.00	Subject to use tax	228.88	731-271-410-004-010		SUPPLIES
TXN00119152	08/03/2018	08/03/2018	Amazon.com	WA	
0.00	Sales tax paid	131.56	734-273-660-002-915		PUPIL ACTIVITIES
TXN00119158	08/02/2018	08/03/2018	Amazon.com	WA	
0.00	Sales tax paid	437.76	311-224-410-300-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119167	08/02/2018	08/03/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	160.46	100-231-332-950-000		TRAVEL
TXN00119169	08/03/2018	08/03/2018	ROCHESTER 100, INC	NY	
0.00	Subject to use tax	750.00	201-188-410-019-000		SUPPLIES
TXN00119171	08/02/2018	08/03/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	160.46	100-231-332-950-000		TRAVEL
TXN00119172	08/03/2018	08/03/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	547.28	100-213-410-001-000		SUPPLIES
TXN00119173	08/01/2018	08/03/2018	VARSITY SPIRIT FASHIONS	TN	
0.00	Sales tax paid	273.60	738-273-660-007-743		PUPIL ACTIVITIES
TXN00119174	08/02/2018	08/03/2018	CHALLENGE COINS LTD	FL	
0.00	Sales tax paid	410.37	701-271-410-015-000		SUPPLIES
TXN00119175	08/02/2018	08/03/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	117.99	100-266-410-900-000		SUPPLIES
TXN00119176	08/02/2018	08/03/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	164.43	100-111-410-031-000		SUPPLIES
TXN00119177	08/02/2018	08/03/2018	AMSTERDAM PRNT & LITHO	NY	
0.00	Subject to use tax	110.03	100-112-410-022-000		SUPPLIES
TXN00119177	08/02/2018	08/03/2018	AMSTERDAM PRNT & LITHO	NY	
0.00	Subject to use tax	110.03	100-113-410-022-000		SUPPLIES
TXN00119182	08/02/2018	08/03/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	160.46	100-231-332-950-000		TRAVEL
TXN00119183	08/02/2018	08/03/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	154.16	706-271-410-025-000		SUPPLIES
TXN00119185	08/03/2018	08/06/2018	HARDEE'S 1501693	SC	
0.00	Sales tax paid	103.00	724-271-490-008-010		OTHER SUPPLIES/MATERIALS
TXN00119186	08/05/2018	08/06/2018	BOJANGLES 1106	SC	
0.00	Sales tax paid	165.79	724-271-490-008-010		OTHER SUPPLIES/MATERIALS
TXN00119187	08/03/2018	08/06/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	159.19	204-137-410-017-670		SUPPLIES
TXN00119189	08/03/2018	08/06/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	118.83	100-113-410-002-000		SUPPLIES
TXN00119191	08/03/2018	08/06/2018	WESTIN (WESTIN HOTELS)	GA	
0.00	Sales tax paid	401.30	203-224-332-200-000		TRAVEL
TXN00119193	08/02/2018	08/06/2018	DELTA AIR 0062334642423	CA	
0.00	Sales tax paid	693.10	201-224-332-028-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119196	08/05/2018	08/06/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	118.57	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00119197	08/04/2018	08/06/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	185.11	100-112-410-010-000		SUPPLIES
TXN00119203	08/04/2018	08/06/2018	RESIDENCE INNS IRMO NW	SC	
0.00	Sales tax paid	722.40	207-224-332-300-604		TRAVEL
TXN00119205	08/04/2018	08/06/2018	Amazon.com	WA	
0.00	Sales tax paid	134.36	204-223-410-200-670		SUPPLIES
TXN00119206	08/03/2018	08/06/2018	USPS.COM POSTAL STORE	MO	
0.00	Sales tax paid	201.75	100-233-410-028-000		SUPPLIES
TXN00119207	08/03/2018	08/06/2018	DICKS SPORTING GOODS#780	SC	
0.00	Sales tax paid	89.30	721-271-410-005-070		SUPPLIES
TXN00119207	08/03/2018	08/06/2018	DICKS SPORTING GOODS#780	SC	
0.00	Sales tax paid	89.29	721-271-410-005-071		SUPPLIES
TXN00119209	08/04/2018	08/06/2018	STAPLS0167662435000001	GA	
0.00	Sales tax paid	123.00	600-256-410-014-000		SUPPLIES
TXN00119209	08/04/2018	08/06/2018	STAPLS0167662435000001	GA	
0.00	Sales tax paid	184.50	600-256-410-015-000		SUPPLIES
TXN00119209	08/04/2018	08/06/2018	STAPLS0167662435000001	GA	
0.00	Sales tax paid	123.00	600-256-410-027-000		SUPPLIES
TXN00119209	08/04/2018	08/06/2018	STAPLS0167662435000001	GA	
0.00	Sales tax paid	512.50	600-256-410-029-000		SUPPLIES
TXN00119209	08/04/2018	08/06/2018	STAPLS0167662435000001	GA	
0.00	Sales tax paid	184.50	600-256-410-031-000		SUPPLIES
TXN00119211	08/04/2018	08/06/2018	AMSTERDAM PRNT & LITHO	NY	
0.00	Subject to use tax	345.80	702-271-410-016-000		SUPPLIES
TXN00119215	08/03/2018	08/06/2018	FRANCIS MARION HTL	SC	
0.00	Sales tax paid	550.26	358-224-332-300-000		TRAVEL
TXN00119216	08/02/2018	08/06/2018	POSITIVE PROMOTIONS INC	NY	
0.00	Subject to use tax	132.45	100-233-410-027-000		SUPPLIES
TXN00119217	08/04/2018	08/06/2018	ENTERPRISE RENT-A-CAR	TX	
0.00	Sales tax paid	1,129.81	207-224-332-300-604		TRAVEL
TXN00119219	08/03/2018	08/06/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	227.70	100-114-410-005-000		SUPPLIES
TXN00119219	08/03/2018	08/06/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	139.99	100-114-410-005-005		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119222	08/04/2018	08/06/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	118.47	100-113-410-031-000		SUPPLIES
TXN00119224	08/04/2018	08/06/2018	RESIDENCE INNS IRMO NW	SC	
0.00	Sales tax paid	722.40	207-224-332-300-604		TRAVEL
TXN00119227	08/03/2018	08/06/2018	STAPLS7201961558000001	GA	
0.00	Sales tax paid	131.84	100-233-410-025-000		SUPPLIES
TXN00119228	08/03/2018	08/06/2018	BLR/HCPRO	TN	
0.00	Sales tax paid	549.00	100-264-332-750-000		TRAVEL
TXN00119230	08/02/2018	08/06/2018	KANGAROO JAX	SC	
0.00	Sales tax paid	235.32	716-273-660-031-822		PUPIL ACTIVITIES
TXN00119234	08/04/2018	08/06/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	223.78	100-266-410-900-000		SUPPLIES
TXN00119237	08/02/2018	08/06/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	166.21	209-113-410-031-000		SUPPLIES
TXN00119238	08/02/2018	08/06/2018	BELLACINOS PIZZA AND	SC	
0.00	Sales tax paid	117.70	100-264-410-750-000		SUPPLIES
TXN00119242	08/03/2018	08/06/2018	WESTIN (WESTIN HOTELS)	GA	
0.00	Sales tax paid	401.30	203-224-332-200-000		TRAVEL
TXN00119243	08/03/2018	08/06/2018	DECKER EQUIPMENT	MI	
0.00	Sales tax paid	379.29	100-233-410-002-000		SUPPLIES
TXN00119245	08/05/2018	08/06/2018	ESIGNS.COM	MI	
0.00	Subject to use tax	438.79	711-271-410-018-000		SUPPLIES
TXN00119246	08/02/2018	08/06/2018	DELTA AIR 0062334642422	CA	
0.00	Sales tax paid	693.10	201-224-332-028-000		TRAVEL
TXN00119251	08/04/2018	08/06/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	162.50	224-172-410-004-671		SUPPLIES
TXN00119258	08/06/2018	08/07/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	263.30	100-111-410-016-000		SUPPLIES
TXN00119258	08/06/2018	08/07/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	391.45	100-112-410-016-000		SUPPLIES
TXN00119260	08/06/2018	08/07/2018	IN PALMETTO SCREEN PRINT	SC	
0.00	Sales tax paid	445.62	731-271-410-004-085		SUPPLIES
TXN00119261	08/06/2018	08/07/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Subject to use tax	169.49	209-113-410-031-000		SUPPLIES
TXN00119264	08/06/2018	08/07/2018	SIGNS.COM	UT	
0.00	Sales tax paid	182.40	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		
TXN00119269	08/06/2018	08/07/2018	USPS PO 4525200640	SC	
0.00	Sales tax paid	83.00	100-111-410-029-000		SUPPLIES
TXN00119269	08/06/2018	08/07/2018	USPS PO 4525200640	SC	
0.00	Sales tax paid	83.00	100-112-410-029-000		SUPPLIES
TXN00119269	08/06/2018	08/07/2018	USPS PO 4525200640	SC	
0.00	Sales tax paid	84.00	100-113-410-029-000		SUPPLIES
TXN00119271	08/06/2018	08/07/2018	SCSBA ONLINE	SC	
0.00	Sales tax paid	585.00	100-231-332-950-000		TRAVEL
TXN00119273	08/06/2018	08/07/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	94.39	100-112-410-025-000		SUPPLIES
TXN00119279	08/06/2018	08/07/2018	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	165.24	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00119280	08/06/2018	08/07/2018	MONTESSORI N SUCH COM	FL	
0.00	Sales tax paid	105.80	100-112-410-031-000		SUPPLIES
TXN00119284	08/06/2018	08/07/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	254.37	100-254-410-022-000		SUPPLIES
TXN00119285	08/06/2018	08/07/2018	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	300.00	706-273-660-025-856		PUPIL ACTIVITIES
TXN00119288	08/06/2018	08/07/2018	UPSTATEAREA	SC	
0.00	Sales tax paid	847.25	100-213-410-260-000		SUPPLIES
TXN00119290	08/06/2018	08/07/2018	FLINT EQUIP SIMPSONVILL	SC	
0.00	Subject to use tax	1,759.30	100-254-410-400-016		SUPPLIES
TXN00119294	08/06/2018	08/07/2018	LOWES #00469	SC	
0.00	Sales tax paid	156.50	716-271-410-031-000		SUPPLIES
TXN00119295	08/04/2018	08/07/2018	STAYBRIDGE SUITES TYLER	TX	
0.00	Sales tax paid	1,495.00	207-224-332-300-604		TRAVEL
TXN00119296	08/07/2018	08/08/2018	USPS PO 4525200640	SC	
0.00	Sales tax paid	105.00	100-233-410-017-000		SUPPLIES
TXN00119297	08/07/2018	08/08/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	96.74	100-111-410-016-000		SUPPLIES
TXN00119297	08/07/2018	08/08/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	32.96	702-273-660-016-814		PUPIL ACTIVITIES
TXN00119299	08/07/2018	08/08/2018	US POST OFFICE OF POWDERS	SC	
0.00	Sales tax paid	37.50	100-111-410-015-000		SUPPLIES
TXN00119299	08/07/2018	08/08/2018	US POST OFFICE OF POWDERS	SC	
0.00	Sales tax paid	37.50	100-112-410-015-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119299	08/07/2018	08/08/2018	US POST OFFICE OF POWDERS	SC	
0.00	Sales tax paid	37.50	100-113-410-015-000		SUPPLIES
TXN00119299	08/07/2018	08/08/2018	US POST OFFICE OF POWDERS	SC	
0.00	Sales tax paid	42.00	100-233-410-015-000		SUPPLIES
TXN00119301	08/07/2018	08/08/2018	ALLDATA CORP #8601	CA	
0.00	Sales tax paid	1,043.25	329-115-445-050-647		TECHNOLOGY & SOFTWARE SU
TXN00119302	08/07/2018	08/08/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	261.97	100-266-410-900-000		SUPPLIES
TXN00119314	08/07/2018	08/08/2018	SCSBA ONLINE	SC	
0.00	Sales tax paid	150.00	100-211-332-260-000		TRAVEL
TXN00119317	08/06/2018	08/08/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	643.50	100-264-410-750-000		SUPPLIES
TXN00119322	08/07/2018	08/08/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	145.93	100-112-410-031-000		SUPPLIES
TXN00119323	08/07/2018	08/08/2018	METROCON INC	SC	
0.00	Sales tax paid	1,170.50	100-254-410-400-000		SUPPLIES
TXN00119326	08/07/2018	08/08/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	440.42	209-113-410-031-000		SUPPLIES
TXN00119329	08/07/2018	08/08/2018	ART.COM/ALLPOSTERS.COM	CA	
0.00	Sales tax paid	243.29	201-112-410-031-000		SUPPLIES
TXN00119331	08/07/2018	08/08/2018	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	358.33	100-113-410-007-000		SUPPLIES
TXN00119334	08/07/2018	08/08/2018	BOOKOUTLET.COM	NY	
0.00	Sales tax paid	175.78	100-113-410-002-000		SUPPLIES
TXN00119336	08/07/2018	08/08/2018	SCSBA ONLINE	SC	
0.00	Sales tax paid	390.00	100-231-332-950-000		TRAVEL
TXN00119339	08/07/2018	08/08/2018	IN AERIE ENGINEERING	SC	
0.00	Sales tax paid	200.00	100-254-345-400-000		TECHNOLOGY PURCHASED SVCS
TXN00119342	08/07/2018	08/08/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	103.32	209-113-410-031-000		SUPPLIES
TXN00119343	08/07/2018	08/08/2018	LOWES #00469	SC	
0.00	Sales tax paid	371.60	716-271-410-031-000		SUPPLIES
TXN00119346	08/06/2018	08/08/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	617.10	224-172-410-004-671		SUPPLIES
TXN00119347	08/07/2018	08/08/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	559.80	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		
TXN00119349	08/07/2018	08/08/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	103.41	201-188-410-031-697		SUPPLIES
TXN00119352	08/07/2018	08/08/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	100.46	100-112-410-025-000		SUPPLIES
TXN00119354	08/07/2018	08/08/2018	7276 Dominos Pizza	SC	
0.00	Sales tax paid	104.85	736-271-490-030-000		OTHER SUPPLIES/MATERIALS
TXN00119357	08/07/2018	08/08/2018	STAPLS7202188504000001	GA	
0.00	Sales tax paid	153.97	100-112-410-031-000		SUPPLIES
TXN00119359	08/07/2018	08/08/2018	5624 Dominos Pizza	SC	
0.00	Sales tax paid	174.94	100-233-410-005-000		SUPPLIES
TXN00119361	08/07/2018	08/08/2018	USPS PO 4525200640	SC	
0.00	Sales tax paid	175.00	100-113-410-031-000		SUPPLIES
TXN00119362	08/07/2018	08/08/2018	Amazon.com	WA	
0.00	Sales tax paid	96.00	209-113-410-031-000		SUPPLIES
TXN00119363	08/07/2018	08/08/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	212.56	100-222-410-050-000		SUPPLIES
TXN00119368	08/07/2018	08/08/2018	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	1,165.72	100-113-410-002-000		SUPPLIES
TXN00119372	08/07/2018	08/08/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	318.35	224-172-410-004-671		SUPPLIES
TXN00119377	08/08/2018	08/09/2018	STAPLS7202251044000001	GA	
0.00	Sales tax paid	311.20	100-113-410-031-000		SUPPLIES
TXN00119379	08/09/2018	08/09/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	104.64	100-115-410-050-000		SUPPLIES
TXN00119380	08/08/2018	08/09/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	211.17	100-114-410-008-000		SUPPLIES
TXN00119381	08/08/2018	08/09/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	305.16	100-114-410-008-000		SUPPLIES
TXN00119382	08/08/2018	08/09/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	99.93	100-113-410-025-000		SUPPLIES
TXN00119384	08/08/2018	08/09/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1,343.09	100-111-410-019-000		SUPPLIES
TXN00119389	08/08/2018	08/09/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	135.91	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00119392	08/08/2018	08/09/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	523.14	338-188-410-052-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119393	08/09/2018	08/09/2018	PAPA JOHN'S #0345	SC	
0.00	Sales tax paid	545.82	734-273-660-002-834		PUPIL ACTIVITIES
TXN00119394	08/08/2018	08/09/2018	PAYPAL TRINITY3	MN	
0.00	Subject to use tax	1,628.00	885-114-445-003-000		TECHNOLOGY & SOFTWARE SU
TXN00119395	08/08/2018	08/09/2018	INGLES MARKETS #253	SC	
0.00	Sales tax paid	151.00	100-264-410-750-000		SUPPLIES
TXN00119398	08/07/2018	08/09/2018	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	232.96	395-212-332-300-000		TRAVEL
TXN00119402	08/08/2018	08/09/2018	THE WEBSTAURANT STORE	PA	
0.00	Subject to use tax	439.99	600-256-410-031-000		SUPPLIES
TXN00119403	08/08/2018	08/09/2018	MSOE	WI	
0.00	Sales tax paid	1,000.00	201-224-332-028-000		TRAVEL
TXN00119408	08/09/2018	08/09/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	116.33	100-112-410-031-000		SUPPLIES
TXN00119411	08/07/2018	08/09/2018	SKY ZONE - GREENVILLE	SC	
0.00	Sales tax paid	115.50	737-271-490-030-085		OTHER SUPPLIES/MATERIALS
TXN00119412	08/08/2018	08/09/2018	SOUTHWEST BINDING & LAMI	MO	
0.00	Subject to use tax	159.00	100-111-410-022-000		SUPPLIES
TXN00119412	08/08/2018	08/09/2018	SOUTHWEST BINDING & LAMI	MO	
0.00	Subject to use tax	200.00	100-112-410-022-000		SUPPLIES
TXN00119412	08/08/2018	08/09/2018	SOUTHWEST BINDING & LAMI	MO	
0.00	Subject to use tax	200.20	100-113-410-022-000		SUPPLIES
TXN00119417	08/07/2018	08/09/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	59.17	100-111-410-015-000		SUPPLIES
TXN00119417	08/07/2018	08/09/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	59.18	100-112-410-015-000		SUPPLIES
TXN00119417	08/07/2018	08/09/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	59.18	100-113-410-015-000		SUPPLIES
TXN00119418	08/07/2018	08/09/2018	BULK OFFICE SUPPLY	NY	
0.00	Sales tax paid	737.72	209-113-410-031-000		SUPPLIES
TXN00119421	08/07/2018	08/09/2018	SKY ZONE - GREENVILLE	SC	
0.00	Sales tax paid	273.00	723-271-410-006-084		SUPPLIES
TXN00119422	08/08/2018	08/09/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	170.74	706-271-410-025-000		SUPPLIES
TXN00119423	08/08/2018	08/09/2018	IDEAL SHIELD	MI	
0.00	Subject to use tax	103.98	100-254-410-500-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119427	08/08/2018	08/09/2018	THE PRINT HOUSE	SC	
0.00	Sales tax paid	654.79	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00119431	08/07/2018	08/09/2018	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	118.60	100-211-332-260-000		TRAVEL
TXN00119433	08/08/2018	08/09/2018	SHERWIN WILLIAMS 702099	SC	
0.00	Sales tax paid	269.95	100-233-410-004-000		SUPPLIES
TXN00119434	08/07/2018	08/09/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	94.41	711-271-410-018-000		SUPPLIES
TXN00119435	08/08/2018	08/09/2018	ACCO BT USA	IL	
0.00	Sales tax paid	29.81	100-111-410-027-000		SUPPLIES
TXN00119435	08/08/2018	08/09/2018	ACCO BT USA	IL	
0.00	Sales tax paid	87.69	100-112-410-027-000		SUPPLIES
TXN00119435	08/08/2018	08/09/2018	ACCO BT USA	IL	
0.00	Sales tax paid	57.87	100-113-410-027-000		SUPPLIES
TXN00119440	08/08/2018	08/09/2018	LOWES #00469	SC	
0.00	Sales tax paid	366.67	100-271-410-500-000		SUPPLIES
TXN00119441	08/08/2018	08/09/2018	Amazon.com	WA	
0.00	Sales tax paid	174.76	209-113-410-031-000		SUPPLIES
TXN00119443	08/08/2018	08/09/2018	MONTESSORI SERVICES	CA	
0.00	Sales tax paid	139.30	100-111-410-031-000		SUPPLIES
TXN00119447	08/07/2018	08/09/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	244.44	100-233-410-016-000		SUPPLIES
TXN00119448	08/08/2018	08/09/2018	SCSBA ONLINE	SC	
0.00	Sales tax paid	195.00	100-231-332-950-000		TRAVEL
TXN00119450	08/09/2018	08/10/2018	SP KIDCARPET.COM	FL	
0.00	Subject to use tax	179.99	100-113-410-018-000		SUPPLIES
TXN00119451	08/10/2018	08/10/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	266.34	100-266-410-900-000		SUPPLIES
TXN00119453	08/08/2018	08/10/2018	HAMPTON INN ROCK HILL	SC	
0.00	Sales tax paid	103.23	956-224-332-054-670		TRAVEL
TXN00119454	08/09/2018	08/10/2018	FIREHOUSE SUBS #24	SC	
0.00	Sales tax paid	195.41	705-273-660-028-795		PUPIL ACTIVITIES
TXN00119458	08/09/2018	08/10/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	137.75	706-273-660-025-856		PUPIL ACTIVITIES
TXN00119459	08/09/2018	08/10/2018	SP KIDCARPET.COM	FL	
0.00	Subject to use tax	169.99	100-112-410-027-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119459	08/09/2018	08/10/2018	SP KIDCARPET.COM	FL	
0.00	Subject to use tax	169.99	100-113-410-027-000		SUPPLIES
TXN00119462	08/09/2018	08/10/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	119.92	711-273-660-018-734		PUPIL ACTIVITIES
TXN00119463	08/08/2018	08/10/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	659.12	713-273-660-022-802		PUPIL ACTIVITIES
TXN00119467	08/09/2018	08/10/2018	HUDL	NE	
0.00	Sales tax paid	642.00	721-271-445-005-010		TECHNOLOGY & SOFTWARE SU
TXN00119473	08/09/2018	08/10/2018	DECKER EQUIPMENT	MI	
0.00	Sales tax paid	242.33	100-233-410-002-000		SUPPLIES
TXN00119475	08/08/2018	08/10/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	121.25	100-211-410-260-000		SUPPLIES
TXN00119476	08/09/2018	08/10/2018	SQ SC/NSPRA	SC	
0.00	Sales tax paid	179.00	100-263-640-100-000		DUES & FEES
TXN00119477	08/09/2018	08/10/2018	USPS PO 4569400671	SC	
0.00	Nontaxable	150.00	600-256-410-700-000		SUPPLIES
TXN00119485	08/08/2018	08/10/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	43.17	100-112-410-022-000		SUPPLIES
TXN00119485	08/08/2018	08/10/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	130.25	713-271-410-022-000		SUPPLIES
TXN00119493	08/10/2018	08/13/2018	SQ GOSQ.COM CHARLES BROO	SC	
0.00	Subject to use tax	497.00	736-271-490-030-000		OTHER SUPPLIES/MATERIALS
TXN00119494	08/11/2018	08/13/2018	Mead Direct Response, Inc	IL	
0.00	Sales tax paid	179.43	100-111-410-025-000		SUPPLIES
TXN00119494	08/11/2018	08/13/2018	Mead Direct Response, Inc	IL	
0.00	Sales tax paid	179.43	100-112-410-025-000		SUPPLIES
TXN00119494	08/11/2018	08/13/2018	Mead Direct Response, Inc	IL	
0.00	Sales tax paid	179.42	100-113-410-025-000		SUPPLIES
TXN00119496	08/10/2018	08/13/2018	BATTERIES PLUS - #0396	SC	
0.00	Subject to use tax	129.98	100-113-445-001-000		TECHNOLOGY & SOFTWARE SU
TXN00119499	08/10/2018	08/13/2018	AMSTERDAM PRNT & LITHO	NY	
0.00	Sales tax paid	246.91	702-271-410-016-000		SUPPLIES
TXN00119501	08/08/2018	08/13/2018	BOUND TO STAY BOUND BOOKS	IL	
0.00	Nontaxable	1,588.86	715-273-660-027-768		PUPIL ACTIVITIES
TXN00119502	08/10/2018	08/13/2018	TONYS PIZZA AND SUBS - LI	SC	
0.00	Sales tax paid	250.50	716-273-660-031-822		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119503	08/10/2018	08/13/2018	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	200.00	716-273-660-031-822		PUPIL ACTIVITIES
TXN00119508	08/10/2018	08/13/2018	ROCK SPRINGS LANES	SC	
0.00	Sales tax paid	180.00	702-271-410-016-000		SUPPLIES
TXN00119509	08/09/2018	08/13/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	151.79	711-271-410-018-000		SUPPLIES
TXN00119510	08/11/2018	08/13/2018	WM SUPERCENTER #5487	SC	
0.00	Sales tax paid	358.02	224-172-410-004-671		SUPPLIES
TXN00119512	08/10/2018	08/13/2018	SQ GOSQ.COM CHARLES BROO	SC	
0.00	Subject to use tax	490.00	736-271-490-030-000		OTHER SUPPLIES/MATERIALS
TXN00119513	08/07/2018	08/13/2018	CRESTLINE	ME	
0.00	Subject to use tax	321.36	701-271-410-015-000		SUPPLIES
TXN00119514	08/09/2018	08/13/2018	FAST SIGNS	SC	
0.00	Sales tax paid	983.53	724-271-410-008-090		SUPPLIES
TXN00119518	08/11/2018	08/13/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	230.08	311-224-410-300-000		SUPPLIES
TXN00119519	08/11/2018	08/13/2018	PARTY CITY 1052	SC	
0.00	Sales tax paid	95.84	704-271-410-023-000		SUPPLIES
TXN00119520	08/12/2018	08/13/2018	ALISON'S MONTESSORI	NJ	
0.00	Subject to use tax	422.10	201-112-410-031-000		SUPPLIES
TXN00119522	08/07/2018	08/13/2018	SLEEP INN & SUITES	SC	
0.00	Sales tax paid	219.74	264-224-332-300-670		TRAVEL
TXN00119523	08/10/2018	08/13/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	119.82	201-188-410-019-000		SUPPLIES
TXN00119526	08/09/2018	08/13/2018	FAST SIGNS	SC	
0.00	Sales tax paid	1,771.07	724-271-410-008-090		SUPPLIES
TXN00119530	08/10/2018	08/13/2018	ALVAH M SQUIBB CO INC	PA	
0.00	Subject to use tax	219.67	100-113-410-004-000		SUPPLIES
TXN00119533	08/09/2018	08/13/2018	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	195.90	725-271-410-008-000		SUPPLIES
TXN00119534	08/10/2018	08/13/2018	VARSITY SPIRIT FASHIONS	TN	
0.00	Sales tax paid	852.94	721-271-410-005-084		SUPPLIES
TXN00119535	08/12/2018	08/13/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	139.40	100-266-410-900-000		SUPPLIES
TXN00119538	08/11/2018	08/13/2018	ZOOM.US	CA	
0.00	Sales tax paid	149.90	956-224-345-054-670		TECHNOLOGY PURCHASED SVCS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119539	08/10/2018	08/13/2018	DARKNESS TO LIGTH	SC	
0.00	Sales tax paid	275.74	100-264-314-750-000		STAFF SERVICES
TXN00119541	08/12/2018	08/13/2018	Amazon.com	WA	
0.00	Sales tax paid	102.94	711-273-660-018-734		PUPIL ACTIVITIES
TXN00119542	08/10/2018	08/13/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	155.88	100-233-410-006-000		SUPPLIES
TXN00119545	08/12/2018	08/13/2018	WM SUPERCENTER #396	SC	
0.00	Sales tax paid	176.48	100-224-410-014-129		SUPPLIES
TXN00119550	08/09/2018	08/13/2018	GREATER EASLEY CHAMBER OF	SC	
0.00	Sales tax paid	800.00	311-224-332-050-000		TRAVEL
TXN00119554	08/09/2018	08/13/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	277.87	704-273-660-023-814		PUPIL ACTIVITIES
TXN00119555	08/10/2018	08/13/2018	VARSITY SPIRIT FASHIONS	TN	
0.00	Sales tax paid	1,451.46	721-271-410-005-084		SUPPLIES
TXN00119557	08/10/2018	08/13/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	122.16	100-233-410-018-000		SUPPLIES
TXN00119559	08/10/2018	08/13/2018	SPRINGHILL SUITES PINE	NC	
0.00	Sales tax paid	125.11	702-271-332-016-000		TRAVEL
TXN00119562	08/10/2018	08/13/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Subject to use tax	292.50	100-113-410-004-000		SUPPLIES
TXN00119563	08/12/2018	08/13/2018	BATTERIES PLUS - #0396	SC	
0.00	Sales tax paid	99.90	723-271-410-006-010		SUPPLIES
TXN00119564	08/09/2018	08/13/2018	BOJANGLES 789 01007897	SC	
0.00	Sales tax paid	184.97	702-271-410-016-000		SUPPLIES
TXN00119565	08/09/2018	08/13/2018	NU LIFE ENVIRONMENTAL INC	SC	
0.00	Sales tax paid	175.06	100-254-410-022-012		SUPPLIES
TXN00119566	08/09/2018	08/13/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	123.02	711-271-410-018-000		SUPPLIES
TXN00119572	08/13/2018	08/14/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	98.11	100-113-410-025-000		SUPPLIES
TXN00119573	08/13/2018	08/14/2018	ID ENHANCEMENTS, INC.	SC	
0.00	Sales tax paid	1,172.52	100-114-410-003-000		SUPPLIES
TXN00119576	08/12/2018	08/14/2018	World's Finest Chocolate	IL	
0.00	Sales tax paid	1,610.95	720-273-660-005-800		PUPIL ACTIVITIES
TXN00119577	08/13/2018	08/14/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	97.08	209-113-410-031-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119582	08/14/2018	08/14/2018	Amazon.com	WA	
0.00	Sales tax paid	339.92	100-266-410-900-000		SUPPLIES
TXN00119586	08/13/2018	08/14/2018	EZCATERTROPICAL GRILL	MA	
0.00	Sales tax paid	351.00	100-112-410-029-000		SUPPLIES
TXN00119588	08/14/2018	08/14/2018	SCAMLE.ORG	SC	
0.00	Sales tax paid	125.00	100-113-410-001-000		SUPPLIES
TXN00119592	08/13/2018	08/14/2018	IN LIGHTSOUND PRODUCTION	SC	
0.00	Sales tax paid	1,550.00	100-271-410-005-234		SUPPLIES
TXN00119594	08/13/2018	08/14/2018	MARSHALLS #1196	SC	
0.00	Sales tax paid	103.75	716-271-410-031-000		SUPPLIES
TXN00119601	08/13/2018	08/14/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	122.65	100-113-410-015-000		SUPPLIES
TXN00119602	08/13/2018	08/14/2018	4IMPRINT	WI	
0.00	Sales tax paid	161.51	100-112-410-029-137		SUPPLIES
TXN00119605	08/13/2018	08/14/2018	PAYPAL ACDCLEADERS	CA	
0.00	Sales tax paid	140.00	100-143-410-006-000		SUPPLIES
TXN00119607	08/14/2018	08/15/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	255.00	723-271-410-006-055		SUPPLIES
TXN00119610	08/14/2018	08/15/2018	WALMART GROCERY	AR	
0.00	Sales tax paid	101.58	716-271-410-031-000		SUPPLIES
TXN00119620	08/14/2018	08/15/2018	WILSON PROCESSING CO INC	SC	
0.00	Sales tax paid	205.11	726-273-660-006-834		PUPIL ACTIVITIES
TXN00119623	08/15/2018	08/15/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	404.24	100-266-410-900-000		SUPPLIES
TXN00119627	08/14/2018	08/15/2018	INGLES MARKETS #253	SC	
0.00	Sales tax paid	110.33	713-271-410-022-000		SUPPLIES
TXN00119629	08/14/2018	08/15/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	121.48	706-271-410-025-000		SUPPLIES
TXN00119632	08/14/2018	08/15/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	224.81	100-115-410-006-000		SUPPLIES
TXN00119635	08/13/2018	08/15/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	102.80	704-271-410-023-000		SUPPLIES
TXN00119637	08/13/2018	08/15/2018	TLF FLOWERS AND GIFTS BY	SC	
0.00	Sales tax paid	127.00	706-271-410-025-000		SUPPLIES
TXN00119644	08/13/2018	08/15/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	183.06	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		
TXN00119646	08/14/2018	08/15/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	131.82	256-112-410-019-000		SUPPLIES
TXN00119647	08/14/2018	08/15/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	123.84	209-113-410-031-000		SUPPLIES
TXN00119651	08/14/2018	08/15/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Subject to use tax	124.98	100-113-410-031-000		SUPPLIES
TXN00119652	08/13/2018	08/15/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	185.00	203-121-410-015-199		SUPPLIES
TXN00119654	08/14/2018	08/15/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	132.72	100-112-410-028-000		SUPPLIES
TXN00119655	08/14/2018	08/15/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	137.50	100-115-410-050-000		SUPPLIES
TXN00119656	08/13/2018	08/15/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	1,075.35	701-271-410-015-000		SUPPLIES
TXN00119660	08/14/2018	08/15/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	550.61	201-112-410-031-000		SUPPLIES
TXN00119666	08/15/2018	08/16/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	106.61	100-111-410-025-000		SUPPLIES
TXN00119668	08/15/2018	08/16/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	318.00	100-115-410-050-000		SUPPLIES
TXN00119669	08/15/2018	08/16/2018	STAPLS7202589668000001	GA	
0.00	Sales tax paid	1,173.99	100-113-410-019-000		SUPPLIES
TXN00119670	08/15/2018	08/16/2018	LOWES #03071	SC	
0.00	Sales tax paid	225.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00119671	08/15/2018	08/16/2018	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	214.99	100-271-410-003-000		SUPPLIES
TXN00119672	08/14/2018	08/16/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Sales tax paid	122.65	203-121-410-031-199		SUPPLIES
TXN00119676	08/15/2018	08/16/2018	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	746.44	706-271-410-025-000		SUPPLIES
TXN00119678	08/15/2018	08/16/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	122.34	726-273-660-006-834		PUPIL ACTIVITIES
TXN00119681	08/15/2018	08/16/2018	SCHOOL NUTRITION ASSO SC	SC	
0.00	Sales tax paid	250.00	600-256-332-700-000		TRAVEL
TXN00119683	08/15/2018	08/16/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	275.74	725-273-660-008-793		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119685	08/15/2018	08/16/2018	CDW GOVT #NTL9744	IL	
0.00	Sales tax paid	229.49	100-128-410-200-170		SUPPLIES
TXN00119686	08/06/2018	08/16/2018	CRESTLINE	ME	
0.00	Sales tax paid	496.16	100-112-410-029-137		SUPPLIES
TXN00119689	08/15/2018	08/16/2018	SISKIN STEEL & SPLY CO #8	TN	
0.00	Subject to use tax	761.51	100-115-410-050-000		SUPPLIES
TXN00119694	08/15/2018	08/16/2018	123 LOCK & KEY LLC	SC	
0.00	Sales tax paid	163.71	100-255-410-500-000		SUPPLIES
TXN00119697	08/15/2018	08/16/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	349.98	725-273-660-008-807		PUPIL ACTIVITIES
TXN00119702	08/15/2018	08/16/2018	WENGER CORPORATION	MN	
0.00	Sales tax paid	2,119.67	100-271-410-001-234		SUPPLIES
TXN00119703	08/14/2018	08/16/2018	CROWN TROPHY	SC	
0.00	Sales tax paid	414.99	100-263-410-100-000		SUPPLIES
TXN00119704	08/15/2018	08/16/2018	Amazon.com	WA	
0.00	Sales tax paid	113.36	100-112-410-022-000		SUPPLIES
TXN00119706	08/15/2018	08/16/2018	THE EDUCATION SHACK	SC	
0.00	Sales tax paid	153.55	702-273-660-016-777		PUPIL ACTIVITIES
TXN00119708	08/15/2018	08/16/2018	ROCK SPRINGS LANES	SC	
0.00	Nontaxable	180.00	730-273-660-004-822		PUPIL ACTIVITIES
TXN00119710	08/15/2018	08/16/2018	STAPLS7202678405000001	GA	
0.00	Sales tax paid	279.24	100-233-410-031-000		SUPPLIES
TXN00119712	08/15/2018	08/16/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	102.00	209-113-410-031-000		SUPPLIES
TXN00119720	08/15/2018	08/16/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	114.85	100-111-410-025-000		SUPPLIES
TXN00119721	08/14/2018	08/16/2018	LOWES #00469	SC	
0.00	Sales tax paid	200.00	725-273-660-008-807		PUPIL ACTIVITIES
TXN00119723	08/15/2018	08/16/2018	BB YESCAROLINA	SC	
0.00	Nontaxable	235.00	100-114-345-003-232		TECHNOLOGY PURCHASED SVCS
TXN00119727	08/15/2018	08/16/2018	SMARTSIGN	NY	
0.00	Sales tax paid	997.60	702-271-410-016-000		SUPPLIES
TXN00119728	08/15/2018	08/16/2018	SSI PREMIER HAM&STEPH	WI	
0.00	Sales tax paid	884.60	100-112-410-018-000		SUPPLIES
TXN00119728	08/15/2018	08/16/2018	SSI PREMIER HAM&STEPH	WI	
0.00	Sales tax paid	884.60	100-113-410-018-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119729	08/15/2018	08/16/2018	STAPLS7202616099000001	GA	
0.00	Sales tax paid	462.90	201-211-410-019-000		SUPPLIES
TXN00119732	08/14/2018	08/16/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	146.15	205-137-410-031-199		SUPPLIES
TXN00119734	08/15/2018	08/16/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	311.94	100-113-410-007-000		SUPPLIES
TXN00119735	08/15/2018	08/16/2018	WWW.NEWEGG.COM	CA	
0.00	Sales tax paid	317.79	---900-		
TXN00119737	08/15/2018	08/16/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	152.56	725-273-660-008-807		PUPIL ACTIVITIES
TXN00119739	08/15/2018	08/16/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	99.58	100-112-410-025-000		SUPPLIES
TXN00119741	08/17/2018	08/17/2018	MOE'S ONLINE #335	SC	
0.00	Sales tax paid	669.70	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00119749	08/16/2018	08/17/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	97.33	100-112-410-025-000		SUPPLIES
TXN00119750	08/16/2018	08/17/2018	PICKENS AUTO REPAIR	SC	
0.00	Sales tax paid	2,875.29	100-115-410-050-000		SUPPLIES
TXN00119751	08/16/2018	08/17/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	121.49	100-266-332-900-000		TRAVEL
TXN00119752	08/16/2018	08/17/2018	Amazon.com	WA	
0.00	Sales tax paid	399.98	100-266-410-900-000		SUPPLIES
TXN00119754	08/15/2018	08/17/2018	DEMCO INC	WI	
0.00	Sales tax paid	160.16	705-273-660-028-768		PUPIL ACTIVITIES
TXN00119755	08/16/2018	08/17/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	542.25	100-112-410-031-000		SUPPLIES
TXN00119757	08/16/2018	08/17/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	104.54	---300-		
TXN00119758	08/16/2018	08/17/2018	USPS PO 4550200657	SC	
0.00	Sales tax paid	200.00	100-233-410-006-000		SUPPLIES
TXN00119759	08/16/2018	08/17/2018	FIESTA GRILL	SC	
0.00	Sales tax paid	341.00	704-271-410-023-000		SUPPLIES
TXN00119761	08/16/2018	08/17/2018	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	125.00	100-112-410-010-000		SUPPLIES
TXN00119762	08/16/2018	08/17/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	163.21	741-271-410-054-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119771	08/16/2018	08/17/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	137.28	201-188-410-031-697		SUPPLIES
TXN00119772	08/15/2018	08/17/2018	ACTION PUBLISHING	CO	
0.00	Subject to use tax	224.40	100-114-410-003-000		SUPPLIES
TXN00119774	08/16/2018	08/17/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	274.92	100-113-410-002-232		SUPPLIES
TXN00119778	08/16/2018	08/17/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	101.45	100-113-410-002-000		SUPPLIES
TXN00119782	08/16/2018	08/17/2018	BOJANGLES 705	SC	
0.00	Sales tax paid	186.78	730-271-410-004-000		SUPPLIES
TXN00119789	08/16/2018	08/17/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	2,382.80	100-113-410-002-232		SUPPLIES
TXN00119791	08/16/2018	08/17/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	527.99	100-148-410-002-000		SUPPLIES
TXN00119793	08/15/2018	08/17/2018	SCOOP ICE CREAM SHOP	SC	
0.00	Sales tax paid	222.09	734-273-660-002-900		PUPIL ACTIVITIES
TXN00119799	08/16/2018	08/17/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	145.07	711-273-660-018-814		PUPIL ACTIVITIES
TXN00119800	08/15/2018	08/17/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	149.40	738-273-660-007-859		PUPIL ACTIVITIES
TXN00119803	08/17/2018	08/17/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	335.88	100-266-410-900-000		SUPPLIES
TXN00119806	08/16/2018	08/17/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	538.96	100-271-410-008-233		SUPPLIES
TXN00119807	08/15/2018	08/17/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	95.93	100-233-410-017-000		SUPPLIES
TXN00119810	08/17/2018	08/17/2018	ROCHESTER 100, INC	NY	
0.00	Sales tax paid	720.00	201-112-410-029-000		SUPPLIES
TXN00119813	08/15/2018	08/17/2018	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	184.98	100-115-410-050-000		SUPPLIES
TXN00119813	08/15/2018	08/17/2018	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	211.46	729-273-660-050-952		PUPIL ACTIVITIES
TXN00119814	08/15/2018	08/17/2018	SAMSCLUB.COM	AR	
0.00	Subject to use tax	45.71	600-256-410-005-000		SUPPLIES
TXN00119814	08/15/2018	08/17/2018	SAMSCLUB.COM	AR	
0.00	Subject to use tax	45.70	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		
TXN00119814	08/15/2018	08/17/2018	SAMSClub.COM	AR	
0.00	Subject to use tax	89.94	600-256-460-005-000		FOOD
TXN00119814	08/15/2018	08/17/2018	SAMSClub.COM	AR	
0.00	Subject to use tax	89.94	600-256-460-008-000		FOOD
TXN00119815	08/15/2018	08/17/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	189.75	734-273-660-002-900		PUPIL ACTIVITIES
TXN00119817	08/18/2018	08/20/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	144.71	---300-		
TXN00119818	08/19/2018	08/20/2018	Amazon.com	WA	
0.00	Sales tax paid	393.77	100-114-410-006-000		SUPPLIES
TXN00119822	08/18/2018	08/20/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	117.28	201-112-410-031-000		SUPPLIES
TXN00119824	08/14/2018	08/20/2018	BOUND TO STAY BOUND BOOKS	IL	
0.00	Sales tax paid	204.85	100-222-430-031-000		LIBRARY BOOKS
TXN00119825	08/16/2018	08/20/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	179.00	100-111-410-017-000		SUPPLIES
TXN00119825	08/16/2018	08/20/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	179.00	100-112-410-017-000		SUPPLIES
TXN00119825	08/16/2018	08/20/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	179.00	100-113-410-017-000		SUPPLIES
TXN00119827	08/16/2018	08/20/2018	UPPCC	KY	
0.00	Sales tax paid	300.00	100-257-410-850-000		SUPPLIES
TXN00119832	08/19/2018	08/20/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	104.52	100-112-410-031-000		SUPPLIES
TXN00119843	08/19/2018	08/20/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	242.93	100-148-410-030-000		SUPPLIES
TXN00119846	08/17/2018	08/20/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	117.11	256-113-410-002-000		SUPPLIES
TXN00119848	08/18/2018	08/20/2018	GIH GLOBALINDUSTRIALEQ	FL	
0.00	Sales tax paid	369.92	100-233-410-004-000		SUPPLIES
TXN00119851	08/17/2018	08/20/2018	S P2 888 241 8332	KS	
0.00	Sales tax paid	249.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00119853	08/16/2018	08/20/2018	HERALD OFFICE SUPPLY INC	SC	
0.00	Sales tax paid	133.31	100-233-410-018-000		SUPPLIES
TXN00119854	08/16/2018	08/20/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	809.94	201-188-410-031-697		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119858	08/17/2018	08/20/2018	USPS PO 4582000682	SC	
0.00	Sales tax paid	175.00	100-233-410-027-000		SUPPLIES
TXN00119863	08/18/2018	08/20/2018	Scholastic Education	MO	
0.00	Sales tax paid	272.84	100-111-410-031-000		SUPPLIES
TXN00119864	08/17/2018	08/20/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	181.78	---031-		
TXN00119871	08/17/2018	08/20/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	626.88	730-273-660-004-768		PUPIL ACTIVITIES
TXN00119873	08/18/2018	08/20/2018	STAPLS7202676833000001	GA	
0.00	Sales tax paid	237.49	100-252-410-800-000		SUPPLIES
TXN00119874	08/17/2018	08/20/2018	OFFICEMAX/DEPOT 6326	NC	
0.00	Sales tax paid	299.50	100-114-410-005-000		SUPPLIES
TXN00119877	08/19/2018	08/20/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	240.32	734-273-660-002-814		PUPIL ACTIVITIES
TXN00119880	08/17/2018	08/20/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	99.09	256-112-410-028-000		SUPPLIES
TXN00119885	08/17/2018	08/20/2018	PUBLIX SUPERMARKETS #1379	SC	
0.00	Sales tax paid	119.98	704-273-660-023-814		PUPIL ACTIVITIES
TXN00119886	08/17/2018	08/20/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	128.93	256-114-410-003-000		SUPPLIES
TXN00119887	08/19/2018	08/20/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Subject to use tax	110.50	203-214-410-200-000		SUPPLIES
TXN00119888	08/16/2018	08/20/2018	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	118.60	100-211-332-260-000		TRAVEL
TXN00119889	08/17/2018	08/20/2018	STAPLS7202857165000001	GA	
0.00	Sales tax paid	165.52	100-113-410-004-000		SUPPLIES
TXN00119890	08/19/2018	08/20/2018	PAYPAL MAGANH22	CA	
0.00	Subject to use tax	658.86	737-271-412-030-085		UNIFORMS-FOOTBALL
TXN00119895	08/16/2018	08/20/2018	TRIFECTA NETWORKS	FL	
0.00	Subject to use tax	311.03	100-112-445-015-199		TECHNOLOGY & SOFTWARE SU
TXN00119897	08/18/2018	08/20/2018	FLINN SCIENTIFIC INC	IL	
0.00	Sales tax paid	974.02	100-114-410-005-000		SUPPLIES
TXN00119900	08/16/2018	08/20/2018	FAST SIGNS	SC	
0.00	Sales tax paid	167.54	100-271-410-008-233		SUPPLIES
TXN00119901	08/17/2018	08/20/2018	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	490.00	100-143-410-005-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119909	08/17/2018	08/20/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	45.56	100-111-410-015-000		SUPPLIES
TXN00119909	08/17/2018	08/20/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	45.56	100-112-410-015-000		SUPPLIES
TXN00119909	08/17/2018	08/20/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	45.58	100-113-410-015-000		SUPPLIES
TXN00119911	08/17/2018	08/20/2018	LAPTOPSCREEN 8556301111	NV	
0.00	Subject to use tax	292.93	100-266-410-900-000		SUPPLIES
TXN00119912	08/19/2018	08/20/2018	SAMS CLUB #4901	SC	
0.00	Sales tax paid	137.14	706-271-410-025-000		SUPPLIES
TXN00119913	08/18/2018	08/20/2018	WM SUPERCENTER #396	SC	
0.00	Sales tax paid	201.75	100-115-410-050-000		SUPPLIES
TXN00119918	08/16/2018	08/20/2018	CANVA FOR WORK YEARLY	CA	
0.00	Sales tax paid	238.80	100-112-445-018-000		TECHNOLOGY & SOFTWARE SU
TXN00119923	08/18/2018	08/20/2018	PERFECTION LEARNING CORPO	IA	
0.00	Sales tax paid	332.58	100-143-410-005-000		SUPPLIES
TXN00119924	08/16/2018	08/20/2018	UNIVERSAL PUBLISHING	PA	
0.00	Sales tax paid	326.70	201-112-410-019-000		SUPPLIES
TXN00119928	08/17/2018	08/20/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	119.98	716-271-410-031-000		SUPPLIES
TXN00119930	08/16/2018	08/20/2018	GIA PUBLICATIONS	IL	
0.00	Sales tax paid	291.52	725-273-660-008-793		PUPIL ACTIVITIES
TXN00119933	08/20/2018	08/21/2018	SQ THE PRINTING MA	SC	
0.00	Sales tax paid	449.40	201-188-410-028-000		SUPPLIES
TXN00119934	08/21/2018	08/21/2018	Amazon.com	WA	
0.00	Sales tax paid	33.99	100-111-410-016-000		SUPPLIES
TXN00119934	08/21/2018	08/21/2018	Amazon.com	WA	
0.00	Sales tax paid	100.00	100-112-410-016-000		SUPPLIES
TXN00119934	08/21/2018	08/21/2018	Amazon.com	WA	
0.00	Sales tax paid	66.00	100-113-410-016-000		SUPPLIES
TXN00119935	08/20/2018	08/21/2018	ADOBE ACROPRO SUBS	CA	
0.00	Sales tax paid	179.88	956-224-345-054-670		TECHNOLOGY PURCHASED SVCS
TXN00119941	08/20/2018	08/21/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	234.08	731-271-410-004-041		SUPPLIES
TXN00119944	08/20/2018	08/21/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	462.24	731-271-410-004-010		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119945	08/20/2018	08/21/2018	KET	KY	
0.00	Sales tax paid	1,692.60	---054-		
TXN00119950	08/20/2018	08/21/2018	Amazon Prime	WA	
0.00	Sales tax paid	119.00	100-232-410-100-000		SUPPLIES
TXN00119952	08/20/2018	08/21/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	94.60	990-188-410-052-132		SUPPLIES
TXN00119953	08/20/2018	08/21/2018	SP BREAKOUT INCORPOR	NY	
0.00	Sales tax paid	51.00	100-111-410-016-000		SUPPLIES
TXN00119953	08/20/2018	08/21/2018	SP BREAKOUT INCORPOR	NY	
0.00	Sales tax paid	150.00	100-112-410-016-000		SUPPLIES
TXN00119953	08/20/2018	08/21/2018	SP BREAKOUT INCORPOR	NY	
0.00	Sales tax paid	99.00	100-113-410-016-000		SUPPLIES
TXN00119956	08/20/2018	08/21/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	799.99	100-271-410-003-000		SUPPLIES
TXN00119957	08/21/2018	08/21/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Subject to use tax	281.68	100-266-410-900-000		SUPPLIES
TXN00119959	08/21/2018	08/21/2018	NCS PEARSON	MN	
0.00	Sales tax paid	1,269.00	203-214-410-200-000		SUPPLIES
TXN00119960	08/20/2018	08/21/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	436.42	100-111-410-023-000		SUPPLIES
TXN00119962	08/21/2018	08/21/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	119.24	711-273-660-018-734		PUPIL ACTIVITIES
TXN00119965	08/19/2018	08/21/2018	SP DISTRIBUTITVE EDU	VA	
0.00	Subject to use tax	227.12	100-115-410-050-000		SUPPLIES
TXN00119965	08/19/2018	08/21/2018	SP DISTRIBUTITVE EDU	VA	
0.00	Subject to use tax	20.00	729-273-660-050-984		PUPIL ACTIVITIES
TXN00119966	08/20/2018	08/21/2018	SSI SCHOOL SPECIALTY	NH	
0.00	Sales tax paid	944.83	100-112-410-029-137		SUPPLIES
TXN00119968	08/20/2018	08/21/2018	MAILFINANCE	CT	
0.00	Sales tax paid	477.64	100-114-410-005-000		SUPPLIES
TXN00119975	08/20/2018	08/21/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	185.88	256-112-410-014-000		SUPPLIES
TXN00119980	08/22/2018	08/22/2018	MIDWEST SPORTS	OH	
0.00	Sales tax paid	192.25	721-271-410-005-070		SUPPLIES
TXN00119980	08/22/2018	08/22/2018	MIDWEST SPORTS	OH	
0.00	Sales tax paid	192.25	721-271-410-005-071		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00119987	08/20/2018	08/22/2018	KURTZ BROS	PA	
0.00	Subject to use tax	204.75	100-112-410-023-000		SUPPLIES
TXN00119988	08/21/2018	08/22/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	201.72	100-112-410-015-000		SUPPLIES
TXN00119989	08/21/2018	08/22/2018	TWO BROS PIZZA	SC	
0.00	Sales tax paid	262.76	100-224-410-014-129		SUPPLIES
TXN00119990	08/21/2018	08/22/2018	STAPLS7203006180000001	GA	
0.00	Sales tax paid	311.20	100-113-410-004-000		SUPPLIES
TXN00119992	08/21/2018	08/22/2018	PIP PRINTING 533	SC	
0.00	Sales tax paid	498.07	100-224-410-014-129		SUPPLIES
TXN00119993	08/20/2018	08/22/2018	BRICKS R US	FL	
0.00	Sales tax paid	190.00	721-271-410-005-090		SUPPLIES
TXN00119994	08/20/2018	08/22/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	365.99	100-112-410-010-000		SUPPLIES
TXN00119996	08/21/2018	08/22/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	150.83	100-111-410-031-000		SUPPLIES
TXN00119997	08/21/2018	08/22/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	152.89	100-233-410-023-000		SUPPLIES
TXN00120000	08/21/2018	08/22/2018	IN EAST COAST GRANITE &	SC	
0.00	Sales tax paid	139.05	741-271-410-054-000		SUPPLIES
TXN00120001	08/22/2018	08/22/2018	ROCHESTER 100, INC	NY	
0.00	Sales tax paid	125.00	706-273-660-025-891		PUPIL ACTIVITIES
TXN00120003	08/21/2018	08/22/2018	SCANTRON CORPORATION	CA	
0.00	Sales tax paid	119.56	100-143-410-005-000		SUPPLIES
TXN00120004	08/22/2018	08/22/2018	SUBSCRIPTION SVCSAMER	NY	
0.00	Sales tax paid	177.75	100-222-440-022-000		PERIODICALS
TXN00120007	08/21/2018	08/22/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	219.00	709-273-660-014-768		PUPIL ACTIVITIES
TXN00120012	08/21/2018	08/22/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	393.30	100-114-410-006-000		SUPPLIES
TXN00120013	08/21/2018	08/22/2018	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00120015	08/21/2018	08/22/2018	Amazon.com	WA	
0.00	Sales tax paid	202.90	100-113-410-002-000		SUPPLIES
TXN00120016	08/21/2018	08/22/2018	KID ADVANCE CO.	CA	
0.00	Subject to use tax	695.95	201-112-410-031-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120017	08/21/2018	08/22/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	1,288.00	100-233-410-022-000		SUPPLIES
TXN00120017	08/21/2018	08/22/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	681.76	713-271-410-022-000		SUPPLIES
TXN00120018	08/21/2018	08/22/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	24.70	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00120018	08/21/2018	08/22/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	93.64	727-273-660-003-741		PUPIL ACTIVITIES
TXN00120018	08/21/2018	08/22/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	132.74	727-273-660-003-794		PUPIL ACTIVITIES
TXN00120018	08/21/2018	08/22/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	1,484.16	727-273-660-003-803		PUPIL ACTIVITIES
TXN00120018	08/21/2018	08/22/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	11.52	727-273-660-003-827		PUPIL ACTIVITIES
TXN00120020	08/21/2018	08/22/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	327.85	100-233-410-018-000		SUPPLIES
TXN00120021	08/21/2018	08/22/2018	CAREERSAFE ONLINE	TX	
0.00	Sales tax paid	300.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00120022	08/20/2018	08/22/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	212.78	709-273-660-014-900		PUPIL ACTIVITIES
TXN00120023	08/21/2018	08/22/2018	ADOBE CREATIVE CLOUD	CA	
0.00	Sales tax paid	219.00	100-113-410-007-000		SUPPLIES
TXN00120025	08/20/2018	08/22/2018	BROOKS CTR BOX OFC WEB	SC	
0.00	Sales tax paid	190.00	715-271-399-027-864		OTHER PURCHASED SERVICES
TXN00120026	08/21/2018	08/22/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	186.80	100-271-410-500-000		SUPPLIES
TXN00120027	08/20/2018	08/22/2018	BROOKS CTR BOX OFC WEB	SC	
0.00	Sales tax paid	696.00	704-271-399-023-860		OTHER PURCHASED SERVICES
TXN00120028	08/21/2018	08/22/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	128.18	727-273-660-003-819		PUPIL ACTIVITIES
TXN00120032	08/21/2018	08/22/2018	WWW.ATBATT.COM	CA	
0.00	Subject to use tax	167.67	727-273-660-003-819		PUPIL ACTIVITIES
TXN00120034	08/21/2018	08/22/2018	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	311.25	100-113-410-002-000		SUPPLIES
TXN00120035	08/22/2018	08/23/2018	IN HOWDA DESIGNZ	MA	
0.00	Subject to use tax	274.32	203-213-410-031-199		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120038	08/22/2018	08/23/2018	WHITAKER TIRE	SC	
0.00	Sales tax paid	448.00	100-254-410-400-016		SUPPLIES
TXN00120041	08/22/2018	08/23/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	5.33	724-271-660-008-089		PUPIL ACTIVITIES
TXN00120041	08/22/2018	08/23/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	65.43	725-271-640-008-000		DUES & FEES
TXN00120041	08/22/2018	08/23/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	53.62	725-273-660-008-765		PUPIL ACTIVITIES
TXN00120041	08/22/2018	08/23/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	473.92	725-273-660-008-803		PUPIL ACTIVITIES
TXN00120041	08/22/2018	08/23/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	19.13	725-273-660-008-854		PUPIL ACTIVITIES
TXN00120042	08/22/2018	08/23/2018	SQ KADI MEDICAL SE	SC	
0.00	Sales tax paid	400.00	207-224-332-300-604		TRAVEL
TXN00120043	08/22/2018	08/23/2018	Really Good	CT	
0.00	Sales tax paid	133.59	201-112-410-028-000		SUPPLIES
TXN00120044	08/22/2018	08/23/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	105.96	256-113-410-030-000		SUPPLIES
TXN00120045	08/20/2018	08/23/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	119.24	100-111-410-023-000		SUPPLIES
TXN00120045	08/20/2018	08/23/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	312.01	100-112-410-023-000		SUPPLIES
TXN00120045	08/20/2018	08/23/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	240.00	100-113-410-023-000		SUPPLIES
TXN00120050	08/22/2018	08/23/2018	IN MR FORKLIFT	SC	
0.00	Sales tax paid	754.38	100-254-323-400-000		REPAIRS & MAINTENANCE
TXN00120059	08/22/2018	08/23/2018	Amazon.com	WA	
0.00	Sales tax paid	124.10	714-271-410-029-000		SUPPLIES
TXN00120063	08/22/2018	08/23/2018	PAYPAL KALEIDOSCOP	NY	
0.00	Sales tax paid	164.00	100-113-410-027-000		SUPPLIES
TXN00120064	08/22/2018	08/23/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Subject to use tax	163.79	100-115-410-050-000		SUPPLIES
TXN00120069	08/23/2018	08/23/2018	KUTA SOFTWARE, LLC	MD	
0.00	Subject to use tax	130.00	100-114-445-003-000		TECHNOLOGY & SOFTWARE SU
TXN00120072	08/22/2018	08/23/2018	LAMINEX	SC	
0.00	Sales tax paid	147.88	100-264-410-750-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120077	08/22/2018	08/24/2018	BOWERS SCHOOL SUPPLY	SC	
0.00	Sales tax paid	226.66	224-175-410-004-000		SUPPLIES
TXN00120079	08/23/2018	08/24/2018	SISKIN STEEL & SPLY CO #8	TN	
0.00	Subject to use tax	751.61	729-273-660-050-965		PUPIL ACTIVITIES
TXN00120081	08/23/2018	08/24/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	169.48	703-273-660-019-767		PUPIL ACTIVITIES
TXN00120082	08/22/2018	08/24/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	600.00	706-273-660-025-830		PUPIL ACTIVITIES
TXN00120086	08/23/2018	08/24/2018	STAPLS7203208819000002	GA	
0.00	Sales tax paid	502.44	204-223-410-200-670		SUPPLIES
TXN00120087	08/23/2018	08/24/2018	WWW.MATHCOUNTS.ORG	VA	
0.00	Sales tax paid	150.00	738-273-660-007-819		PUPIL ACTIVITIES
TXN00120091	08/23/2018	08/24/2018	RESIDENCE INN BY MARRI	SC	
0.00	Sales tax paid	117.60	956-224-332-054-670		TRAVEL
TXN00120095	08/23/2018	08/24/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	108.94	724-271-490-008-010		OTHER SUPPLIES/MATERIALS
TXN00120097	08/23/2018	08/24/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	1,700.00	100-254-321-002-000		PUBLIC UTILTIY SERVICES
TXN00120099	08/23/2018	08/24/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	103.14	729-273-660-050-961		PUPIL ACTIVITIES
TXN00120101	08/23/2018	08/24/2018	SAMS CLUB #4901	SC	
0.00	Sales tax paid	149.63	703-273-660-019-767		PUPIL ACTIVITIES
TXN00120102	08/22/2018	08/24/2018	GAMETIME	AL	
0.00	Sales tax paid	110.00	100-254-410-018-016		SUPPLIES
TXN00120104	08/22/2018	08/24/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	1,166.20	706-271-410-025-000		SUPPLIES
TXN00120105	08/22/2018	08/24/2018	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	132.64	100-223-410-200-170		SUPPLIES
TXN00120107	08/23/2018	08/24/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	117.90	100-113-410-002-000		SUPPLIES
TXN00120110	08/22/2018	08/24/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	230.70	713-271-410-022-000		SUPPLIES
TXN00120111	08/23/2018	08/24/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	241.47	741-271-410-054-000		SUPPLIES
TXN00120113	08/23/2018	08/24/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	161.48	729-273-660-050-848		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120114	08/23/2018	08/24/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	778.74	100-113-410-018-000		SUPPLIES
TXN00120115	08/23/2018	08/24/2018	STAPLS0168221858000002	GA	
0.00	Sales tax paid	124.74	100-113-410-004-000		SUPPLIES
TXN00120118	08/23/2018	08/24/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	121.99	713-271-410-022-000		SUPPLIES
TXN00120119	08/22/2018	08/24/2018	HOMEDEPOT.COM	GA	
0.00	Sales tax paid	515.55	741-271-410-054-000		SUPPLIES
TXN00120120	08/23/2018	08/24/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	717.95	725-273-660-008-768		PUPIL ACTIVITIES
TXN00120123	08/23/2018	08/24/2018	LOWES #03071	SC	
0.00	Sales tax paid	306.78	100-115-410-050-000		SUPPLIES
TXN00120124	08/23/2018	08/24/2018	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	540.00	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00120129	08/22/2018	08/24/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	133.52	100-233-410-016-000		SUPPLIES
TXN00120131	08/23/2018	08/24/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	99.10	201-112-410-028-000		SUPPLIES
TXN00120134	08/24/2018	08/27/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	117.29	100-115-410-050-000		SUPPLIES
TXN00120135	08/24/2018	08/27/2018	SMORE.COM	NY	
0.00	Sales tax paid	149.00	100-263-410-100-000		SUPPLIES
TXN00120136	08/24/2018	08/27/2018	MICHAELS.COM	PA	
0.00	Sales tax paid	22.50	100-111-410-017-000		SUPPLIES
TXN00120136	08/24/2018	08/27/2018	MICHAELS.COM	PA	
0.00	Sales tax paid	21.78	100-112-410-017-000		SUPPLIES
TXN00120136	08/24/2018	08/27/2018	MICHAELS.COM	PA	
0.00	Sales tax paid	60.00	100-113-410-017-000		SUPPLIES
TXN00120138	08/26/2018	08/27/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	325.62	100-112-410-029-137		SUPPLIES
TXN00120140	08/24/2018	08/27/2018	TEAM EXPRESS INTERNET	TX	
0.00	Sales tax paid	0.00	100-233-410-004-000		SUPPLIES
TXN00120140	08/24/2018	08/27/2018	TEAM EXPRESS INTERNET	TX	
0.00	Sales tax paid	146.70	731-271-410-004-010		SUPPLIES
TXN00120146	08/23/2018	08/27/2018	RESOURCES FOR READING	CA	
0.00	Subject to use tax	152.65	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		
TXN00120149	08/24/2018	08/27/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	32.41	100-111-410-016-000		SUPPLIES
TXN00120149	08/24/2018	08/27/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	95.36	100-112-410-016-000		SUPPLIES
TXN00120149	08/24/2018	08/27/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	764.83	100-113-410-016-000		SUPPLIES
TXN00120150	08/24/2018	08/27/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	237.54	726-273-660-006-851		PUPIL ACTIVITIES
TXN00120152	08/27/2018	08/27/2018	GCI WOODWIND	CA	
0.00	Sales tax paid	1,113.00	100-112-410-014-137		SUPPLIES
TXN00120153	08/25/2018	08/27/2018	NCS PEARSON	MN	
0.00	Sales tax paid	271.36	203-213-410-031-199		SUPPLIES
TXN00120155	08/23/2018	08/27/2018	LIBRARYSKILLS	NC	
0.00	Sales tax paid	151.22	705-273-660-028-768		PUPIL ACTIVITIES
TXN00120156	08/25/2018	08/27/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	249.90	100-114-445-003-000		TECHNOLOGY & SOFTWARE SU
TXN00120158	08/26/2018	08/27/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	101.27	100-112-410-017-000		SUPPLIES
TXN00120159	08/23/2018	08/27/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	430.68	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00120163	08/23/2018	08/27/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	584.86	734-273-660-002-834		PUPIL ACTIVITIES
TXN00120165	08/23/2018	08/27/2018	GRADUATE STUDIES	SC	
0.00	Sales tax paid	1,400.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00120166	08/25/2018	08/27/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	650.00	100-266-410-900-000		SUPPLIES
TXN00120167	08/24/2018	08/27/2018	USPS PO 4569400671	SC	
0.00	Sales tax paid	200.00	100-233-410-008-000		SUPPLIES
TXN00120167	08/24/2018	08/27/2018	USPS PO 4569400671	SC	
0.00	Sales tax paid	200.00	725-273-660-008-763		PUPIL ACTIVITIES
TXN00120170	08/25/2018	08/27/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	1,391.80	201-224-410-014-000		SUPPLIES
TXN00120176	08/25/2018	08/27/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	978.00	727-273-660-003-768		PUPIL ACTIVITIES
TXN00120177	08/24/2018	08/27/2018	PAYPAL TRINITY3	MN	
0.00	Subject to use tax	660.00	885-114-445-006-000		TECHNOLOGY & SOFTWARE SU

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120184	08/27/2018	08/27/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	190.00	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00120186	08/23/2018	08/27/2018	RESOURCES FOR READING	CA	
0.00	Subject to use tax	113.70	100-112-410-022-000		SUPPLIES
TXN00120187	08/24/2018	08/27/2018	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	365.19	100-113-410-007-232		SUPPLIES
TXN00120187	08/24/2018	08/27/2018	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	360.00	100-175-332-007-232		TRAVEL
TXN00120188	08/25/2018	08/27/2018	PAPA JOHN'S #0345	SC	
0.00	Sales tax paid	228.57	734-273-660-002-895		PUPIL ACTIVITIES
TXN00120189	08/24/2018	08/27/2018	STAPLS7203208819000001	GA	
0.00	Sales tax paid	467.80	203-214-410-200-000		SUPPLIES
TXN00120190	08/24/2018	08/27/2018	BOJANGLES 705	SC	
0.00	Sales tax paid	158.80	720-273-660-005-794		PUPIL ACTIVITIES
TXN00120192	08/27/2018	08/27/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	190.00	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00120193	08/24/2018	08/27/2018	CDW GOVT #NWW9859	IL	
0.00	Sales tax paid	184.88	710-271-410-017-000		SUPPLIES
TXN00120195	08/26/2018	08/27/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	355.66	100-111-410-018-000		SUPPLIES
TXN00120198	08/23/2018	08/27/2018	SAMSCLUB.COM	AR	
0.00	Sales tax paid	85.65	734-273-660-002-895		PUPIL ACTIVITIES
TXN00120198	08/23/2018	08/27/2018	SAMSCLUB.COM	AR	
0.00	Sales tax paid	430.42	735-271-490-002-041		OTHER SUPPLIES/MATERIALS
TXN00120199	08/24/2018	08/27/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Sales tax paid	1,855.00	100-113-410-007-232		SUPPLIES
TXN00120200	08/24/2018	08/27/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	125.00	100-112-410-023-000		SUPPLIES
TXN00120200	08/24/2018	08/27/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	232.64	100-233-410-023-000		SUPPLIES
TXN00120201	08/24/2018	08/27/2018	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	450.00	100-175-332-030-232		TRAVEL
TXN00120202	08/26/2018	08/27/2018	STAPLS7203325794000001	GA	
0.00	Sales tax paid	398.63	100-113-410-004-000		SUPPLIES
TXN00120203	08/24/2018	08/27/2018	FOOD EQUIPMENT COMPANY IN	SC	
0.00	Sales tax paid	996.92	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		
TXN00120205	08/24/2018	08/27/2018	TRIFECTA NETWORKS	FL	
0.00	Sales tax paid	866.43	---900-		
TXN00120207	08/26/2018	08/27/2018	STAPLS7203341167000001	GA	
0.00	Sales tax paid	184.95	100-224-410-300-000		SUPPLIES
TXN00120209	08/24/2018	08/27/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	125.86	100-233-410-018-000		SUPPLIES
TXN00120211	08/25/2018	08/27/2018	NCS PEARSON	MN	
0.00	Sales tax paid	497.80	203-213-410-031-199		SUPPLIES
TXN00120213	08/25/2018	08/27/2018	PHONAK HEARING SYS	IL	
0.00	Subject to use tax	117.99	203-125-410-200-000		SUPPLIES
TXN00120215	08/24/2018	08/27/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	237.41	100-114-410-006-000		SUPPLIES
TXN00120216	08/24/2018	08/27/2018	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	562.61	100-113-410-023-000		SUPPLIES
TXN00120219	08/24/2018	08/27/2018	CORBIN TURF ORNAMENTAL SU	SC	
0.00	Sales tax paid	342.56	100-254-410-006-011		SUPPLIES
TXN00120220	08/24/2018	08/27/2018	SERVICE CASTER CORP.	PA	
0.00	Sales tax paid	127.78	100-271-410-006-234		SUPPLIES
TXN00120222	08/24/2018	08/27/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	499.19	100-111-410-022-000		SUPPLIES
TXN00120224	08/24/2018	08/27/2018	PLAYSCRIPTS INC	NY	
0.00	Subject to use tax	178.58	727-273-660-003-752		PUPIL ACTIVITIES
TXN00120229	08/24/2018	08/27/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	141.29	713-271-410-022-000		SUPPLIES
TXN00120232	08/23/2018	08/27/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	513.16	704-273-660-023-814		PUPIL ACTIVITIES
TXN00120234	08/25/2018	08/27/2018	STAPLS7203105966000001	GA	
0.00	Sales tax paid	129.95	100-112-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00120243	08/27/2018	08/28/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	181.74	100-113-410-030-000		SUPPLIES
TXN00120244	08/27/2018	08/28/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	156.30	100-143-410-005-000		SUPPLIES
TXN00120246	08/26/2018	08/28/2018	LOWES #00728	SC	
0.00	Sales tax paid	193.32	729-273-660-050-958		PUPIL ACTIVITIES
TXN00120248	08/28/2018	08/28/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	149.87	100-113-410-007-232		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120249	08/27/2018	08/28/2018	EXPEDIA 7376021354391	WA	
0.00	Sales tax paid	117.86	311-224-332-030-000		TRAVEL
TXN00120250	08/27/2018	08/28/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	170.88	100-231-332-950-000		TRAVEL
TXN00120251	08/27/2018	08/28/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	170.88	100-231-332-950-000		TRAVEL
TXN00120252	08/27/2018	08/28/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	170.88	100-231-332-950-000		TRAVEL
TXN00120253	08/27/2018	08/28/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	185.00	100-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00120254	08/27/2018	08/28/2018	BESTBUYCOM805559153898	MN	
0.00	Sales tax paid	60.07	100-111-410-028-000		SUPPLIES
TXN00120254	08/27/2018	08/28/2018	BESTBUYCOM805559153898	MN	
0.00	Sales tax paid	60.07	100-112-410-028-000		SUPPLIES
TXN00120254	08/27/2018	08/28/2018	BESTBUYCOM805559153898	MN	
0.00	Sales tax paid	60.06	100-113-410-028-000		SUPPLIES
TXN00120256	08/27/2018	08/28/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	117.98	100-112-410-031-000		SUPPLIES
TXN00120257	08/27/2018	08/28/2018	SCHOOLMART TECHLINE EDUCA	MD	
0.00	Subject to use tax	704.00	727-273-660-003-819		PUPIL ACTIVITIES
TXN00120261	08/27/2018	08/28/2018	ACADEMY SPORTS #148	SC	
0.00	Sales tax paid	139.00	724-271-412-008-071		UNIFORMS-FOOTBALL
TXN00120263	08/27/2018	08/28/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	159.98	100-231-332-950-000		TRAVEL
TXN00120266	08/27/2018	08/28/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	170.88	100-231-332-950-000		TRAVEL
TXN00120268	08/27/2018	08/28/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	360.00	100-113-410-004-232		SUPPLIES
TXN00120269	08/28/2018	08/29/2018	SALUDA RIVER ARCHERY CLUB	SC	
0.00	Subject to use tax	498.74	738-273-660-007-777		PUPIL ACTIVITIES
TXN00120274	08/28/2018	08/29/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	369.99	100-115-410-050-000		SUPPLIES
TXN00120279	08/28/2018	08/29/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Subject to use tax	331.04	727-273-660-003-741		PUPIL ACTIVITIES
TXN00120283	08/28/2018	08/29/2018	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	150.00	100-113-410-004-232		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120284	08/28/2018	08/29/2018	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	---010-		
TXN00120285	08/28/2018	08/29/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	482.79	724-271-410-008-071		SUPPLIES
TXN00120286	08/27/2018	08/29/2018	THE WHYTRY ORGANIZATION	UT	
0.00	Sales tax paid	599.00	311-224-312-030-000		INSTRUCTION IMPROVEMENT
TXN00120288	08/28/2018	08/29/2018	LOWES #00469	SC	
0.00	Sales tax paid	194.84	726-271-410-006-000		SUPPLIES
TXN00120292	08/28/2018	08/29/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	279.36	741-271-410-054-000		SUPPLIES
TXN00120294	08/27/2018	08/29/2018	DISCOUNTSAFETYGEAR	PA	
0.00	Subject to use tax	146.77	100-115-410-050-000		SUPPLIES
TXN00120295	08/28/2018	08/29/2018	EPIC SPORTS, INC.	KS	
0.00	Sales tax paid	355.54	731-271-410-004-010		SUPPLIES
TXN00120296	08/28/2018	08/29/2018	STAPLS7203438089000001	GA	
0.00	Sales tax paid	56.70	100-114-410-008-000		SUPPLIES
TXN00120296	08/28/2018	08/29/2018	STAPLS7203438089000001	GA	
0.00	Sales tax paid	58.82	100-233-410-008-000		SUPPLIES
TXN00120296	08/28/2018	08/29/2018	STAPLS7203438089000001	GA	
0.00	Sales tax paid	56.69	724-271-410-008-085		SUPPLIES
TXN00120296	08/28/2018	08/29/2018	STAPLS7203438089000001	GA	
0.00	Sales tax paid	56.69	725-273-660-008-794		PUPIL ACTIVITIES
TXN00120296	08/28/2018	08/29/2018	STAPLS7203438089000001	GA	
0.00	Sales tax paid	56.69	725-273-660-008-803		PUPIL ACTIVITIES
TXN00120301	08/27/2018	08/29/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	627.92	---700-		
TXN00120303	08/28/2018	08/29/2018	Treetop Products	IL	
0.00	Sales tax paid	787.19	100-233-410-006-000		SUPPLIES
TXN00120304	08/28/2018	08/29/2018	SCHOOL OUTFITTERS	OH	
0.00	Sales tax paid	826.50	---010-		
TXN00120306	08/28/2018	08/29/2018	Really Good	CT	
0.00	Sales tax paid	263.88	201-224-410-014-000		SUPPLIES
TXN00120310	08/28/2018	08/29/2018	Scholastic Education	MO	
0.00	Nontaxable	1,722.44	100-113-410-004-000		SUPPLIES
TXN00120311	08/29/2018	08/29/2018	LaerdalMedical	NY	
0.00	Sales tax paid	380.87	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		
TXN00120317	08/29/2018	08/29/2018	FLINN SCIENTIFIC INC	IL	
0.00	Sales tax paid	351.00	100-114-410-006-000		SUPPLIES
TXN00120317	08/29/2018	08/29/2018	FLINN SCIENTIFIC INC	IL	
0.00	Sales tax paid	385.25	100-143-410-006-000		SUPPLIES
TXN00120318	08/28/2018	08/29/2018	WALMART.COM	AR	
0.00	Sales tax paid	242.89	----		
TXN00120322	08/27/2018	08/29/2018	SIRCHIE FINGER PRINT LABO	NC	
0.00	Subject to use tax	160.38	100-113-410-004-232		SUPPLIES
TXN00120326	08/27/2018	08/29/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	253.27	---023-		
TXN00120329	08/28/2018	08/29/2018	PAYPAL JSQUAREDMCR	CA	
0.00	Sales tax paid	197.45	---019-		
TXN00120330	08/28/2018	08/29/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	1,639.95	100-113-410-004-232		SUPPLIES
TXN00120331	08/27/2018	08/29/2018	TRIFECTA NETWORKS	FL	
0.00	Sales tax paid	199.78	---900-		
TXN00120332	08/28/2018	08/29/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	127.08	726-273-660-006-846		PUPIL ACTIVITIES
TXN00120334	08/28/2018	08/29/2018	EASLEY SPORTING GOODS IN	SC	
0.00	Sales tax paid	391.08	737-271-412-030-041		UNIFORMS-FOOTBALL
TXN00120338	08/28/2018	08/30/2018	World's Finest Chocolate	IL	
0.00	Sales tax paid	1,610.95	---005-		
TXN00120341	08/29/2018	08/30/2018	STAGE RIGHTS	CA	
0.00	Sales tax paid	401.70	725-273-660-008-752		PUPIL ACTIVITIES
TXN00120344	08/29/2018	08/30/2018	CAREERSAFE ONLINE	TX	
0.00	Sales tax paid	300.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00120346	08/29/2018	08/30/2018	SQ FAB CREATED FOR	SC	
0.00	Sales tax paid	322.00	---007-		
TXN00120347	08/29/2018	08/30/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	528.69	100-113-410-004-232		SUPPLIES
TXN00120349	08/29/2018	08/30/2018	STAPLS7203458990000001	GA	
0.00	Sales tax paid	311.20	100-113-410-004-000		SUPPLIES
TXN00120351	08/28/2018	08/30/2018	BROOKS CTR BOX OFC WEB	SC	
0.00	Sales tax paid	300.00	715-271-399-027-861		OTHER PURCHASED SERVICES
TXN00120354	08/29/2018	08/30/2018	VARITRONICS	MN	
0.00	Sales tax paid	725.21	---015-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120355	08/30/2018	08/30/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	299.00	---900-		
TXN00120359	08/29/2018	08/30/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	332.96	---019-		
TXN00120360	08/28/2018	08/30/2018	NASCO FORT ATKINSON	WI	
0.00	Sales tax paid	832.80	---029-		
TXN00120363	08/29/2018	08/30/2018	BURMAX INC	NY	
0.00	Sales tax paid	1,096.85	---050-		
TXN00120364	08/29/2018	08/30/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	135.15	---007-		
TXN00120366	08/29/2018	08/30/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	156.60	100-113-410-004-232		SUPPLIES
TXN00120371	08/29/2018	08/30/2018	BRADSHAW CHEVROLET	SC	
0.00	Sales tax paid	1,529.53	---500-		
TXN00120373	08/28/2018	08/30/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	121.10	---		
TXN00120374	08/29/2018	08/30/2018	Amazon.com	WA	
0.00	Sales tax paid	136.23	---016-		
TXN00120377	08/29/2018	08/30/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	210.59	---022-		
TXN00120379	08/29/2018	08/30/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	241.75	100-271-410-008-233		SUPPLIES
TXN00120380	08/29/2018	08/30/2018	EB SOUTH CAROLINAS 5T	CA	
0.00	Sales tax paid	645.00	203-224-332-200-000		TRAVEL
TXN00120382	08/29/2018	08/30/2018	STAPLS7203438089000002	GA	
0.00	Sales tax paid	28.48	100-114-410-008-000		SUPPLIES
TXN00120382	08/29/2018	08/30/2018	STAPLS7203438089000002	GA	
0.00	Sales tax paid	28.47	724-271-410-008-085		SUPPLIES
TXN00120382	08/29/2018	08/30/2018	STAPLS7203438089000002	GA	
0.00	Sales tax paid	28.47	725-273-660-008-794		PUPIL ACTIVITIES
TXN00120382	08/29/2018	08/30/2018	STAPLS7203438089000002	GA	
0.00	Sales tax paid	28.47	725-273-660-008-803		PUPIL ACTIVITIES
TXN00120385	08/29/2018	08/30/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	121.49	---030-		
TXN00120386	08/30/2018	08/30/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	314.39	203-223-410-200-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120386	08/30/2018	08/30/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	1,180.61	204-223-410-200-670		SUPPLIES
TXN00120388	08/29/2018	08/30/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	68.70	100-114-410-003-000		SUPPLIES
TXN00120388	08/29/2018	08/30/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	999.90	727-273-660-003-819		PUPIL ACTIVITIES
TXN00120389	08/29/2018	08/30/2018	Amazon.com	WA	
0.00	Sales tax paid	159.79	---022-		
TXN00120391	08/29/2018	08/30/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	130.00	---016-		
TXN00120396	08/28/2018	08/30/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	994.06	---001-		
TXN00120402	08/28/2018	08/30/2018	EMERGENCY MEDICAL PRODUC	OH	
0.00	Subject to use tax	364.83	100-115-410-050-000		SUPPLIES
TXN00120403	08/29/2018	08/30/2018	PIZZA INN OF PICKENS	SC	
0.00	Sales tax paid	325.00	---007-		
TXN00120405	08/27/2018	08/30/2018	S&S WORLDWIDE	CT	
0.00	Sales tax paid	356.27	---023-		
TXN00120407	08/30/2018	08/31/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	121.49	---004-		
TXN00120409	08/29/2018	08/31/2018	BENDER BURKOT EAST COAST	PA	
0.00	Subject to use tax	237.70	100-111-410-023-000		SUPPLIES
TXN00120419	08/30/2018	08/31/2018	STUDIES WEEKLY	UT	
0.00	Sales tax paid	665.55	---025-		
TXN00120421	08/29/2018	08/31/2018	HILTON ADVPURCH8002367113	TN	
0.00	Sales tax paid	317.10	203-224-332-200-000		TRAVEL
TXN00120423	08/29/2018	08/31/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	167.40	100-111-410-023-000		SUPPLIES
TXN00120423	08/29/2018	08/31/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	63.25	704-273-660-023-814		PUPIL ACTIVITIES
TXN00120425	08/30/2018	08/31/2018	JIFFYSHIRTS.COM	DE	
0.00	Sales tax paid	125.97	---001-		
TXN00120433	08/30/2018	08/31/2018	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	699.43	---007-		
TXN00120434	08/29/2018	08/31/2018	HILTON ADVPURCH8002367113	TN	
0.00	Sales tax paid	317.10	203-224-332-200-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120435	08/30/2018	08/31/2018	UNIVERSAL LETTERING CO	OH	
0.00	Subject to use tax	120.00	729-273-660-050-757		PUPIL ACTIVITIES
TXN00120438	08/29/2018	08/31/2018	MACK BRASS OF VIRGINIA L	VA	
0.00	Sales tax paid	2,124.00	---005-		
TXN00120439	08/30/2018	08/31/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	104.39	---008-		
TXN00120441	08/30/2018	08/31/2018	CONDE SYSTEMS	AL	
0.00	Sales tax paid	154.00	---001-		
TXN00120449	08/30/2018	08/31/2018	NATIONAL FFA -ORG	IN	
0.00	Subject to use tax	468.50	729-273-660-050-757		PUPIL ACTIVITIES
TXN00120450	08/30/2018	08/31/2018	GANTTS UNIFORM OUTLET INC	SC	
0.00	Sales tax paid	2,463.41	---400-		
TXN00120452	08/29/2018	08/31/2018	HILTON ADVPURCH8002367113	TN	
0.00	Sales tax paid	317.10	203-224-332-200-000		TRAVEL
TXN00120453	08/30/2018	08/31/2018	CDW GOVT #NZM9402	IL	
0.00	Sales tax paid	197.99	---900-		
TXN00120454	08/30/2018	08/31/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	1,049.96	---027-		
TXN00120455	08/29/2018	08/31/2018	NIAAAA	IN	
0.00	Sales tax paid	305.00	---005-		
TXN00120461	08/30/2018	08/31/2018	COMMUNICATION SERVICE CEN	SC	
0.00	Sales tax paid	2,265.35	---008-		
TXN00120462	08/30/2018	08/31/2018	SMARTSIGN	NY	
0.00	Sales tax paid	366.93	729-273-660-050-969		PUPIL ACTIVITIES
TXN00120463	08/30/2018	08/31/2018	DOMINO'S 7276	SC	
0.00	Sales tax paid	346.45	---750-		
TXN00120465	08/30/2018	08/31/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	364.48	---002-		
TXN00120466	08/30/2018	08/31/2018	TROPICAL GRILLE EASLEY	SC	
0.00	Sales tax paid	257.08	---054-		
TXN00120467	08/30/2018	08/31/2018	AMZN MKTP US AMZN.COM/BIL	WA	
0.00	Sales tax paid	1,887.65	---018-		
TXN00120468	08/29/2018	08/31/2018	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	170.34	100-211-332-260-000		TRAVEL
report count:	698				
		240,741.93			