

Transparency Report

Amount Between 100.01 and 9,999,999.99
 Company Name SC PICKENS COUNTY SCHOOLS
 Post Date Between 2018-07-01 00:00:00 and 2018-07-31 23:59:59
 Report Owner Wilson, Kate
 Report Time 2018-08-06 10:46:46
 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		
TXN00118304	06/28/2018	07/02/2018	BOWERS SCHOOL/ QUICK COPY	SC	
0.00	Sales tax paid	621.67	600-256-360-700-000		PRINTING & BINDING
TXN00118306	06/28/2018	07/02/2018	TONYS PIZZA AND SUBS - LI	SC	
0.00	Sales tax paid	104.64	716-273-660-031-822		PUPIL ACTIVITIES
TXN00118309	06/29/2018	07/02/2018	MARRIOTT ORLANDO WORLD	FL	
0.00	Sales tax paid	1,209.45	100-224-332-300-000		TRAVEL
TXN00118313	06/29/2018	07/02/2018	ALAMO RENT-A-CAR	SC	
0.00	Sales tax paid	197.78	729-273-660-050-984		PUPIL ACTIVITIES
TXN00118315	06/28/2018	07/02/2018	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	216.81	100-173-399-050-000		OTHER PURCHASED SERVICES
TXN00118316	06/30/2018	07/02/2018	GALT HOUSE HOTEL	KY	
0.00	Sales tax paid	120.00	729-273-660-050-839		PUPIL ACTIVITIES
TXN00118319	06/30/2018	07/02/2018	STAPLS7200035435000001	GA	
0.00	Sales tax paid	161.49	100-232-410-155-000		SUPPLIES
TXN00118321	06/28/2018	07/02/2018	LONGHORN STEAK 0125281	IN	
0.00	Sales tax paid	137.80	729-273-660-050-839		PUPIL ACTIVITIES
TXN00118323	06/29/2018	07/02/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	128.46	600-256-410-700-000		SUPPLIES
TXN00118324	06/29/2018	07/02/2018	MARRIOTT ORLANDO WORLD	FL	
0.00	Sales tax paid	1,209.45	100-221-332-300-000		TRAVEL
TXN00118325	06/28/2018	07/02/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,454.52	100-232-410-155-000		SUPPLIES
TXN00118328	06/30/2018	07/02/2018	ROCCOS UPTOWN PIZZA	TX	
0.00	Sales tax paid	119.19	729-273-660-050-838		PUPIL ACTIVITIES
TXN00118331	06/28/2018	07/02/2018	HILTON DIPLOMAT RESORT	FL	
0.00	Sales tax paid	186.56	729-273-660-050-984		PUPIL ACTIVITIES
TXN00118338	06/28/2018	07/02/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	1,233.15	100-264-314-750-000		STAFF SERVICES
TXN00118339	06/28/2018	07/02/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	9.29	600-256-410-028-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118339	06/28/2018	07/02/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	102.99	600-256-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00118340	06/30/2018	07/02/2018	GALT HOUSE HOTEL	KY	
0.00	Sales tax paid	120.00	729-273-660-050-839		PUPIL ACTIVITIES
TXN00118341	07/02/2018	07/03/2018	J-TECH DIGITAL INC	TX	
0.00	Subject to use tax	189.99	100-266-410-900-000		SUPPLIES
TXN00118342	07/02/2018	07/03/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	227.10	340-139-410-031-199		SUPPLIES
TXN00118343	07/01/2018	07/03/2018	CROWNE PLAZA DOWNTOWN DAL	TX	
0.00	Sales tax paid	973.95	729-273-660-050-838		PUPIL ACTIVITIES
TXN00118345	07/01/2018	07/03/2018	CROWNE PLAZA DOWNTOWN DAL	TX	
0.00	Sales tax paid	973.95	729-273-660-050-838		PUPIL ACTIVITIES
TXN00118346	07/01/2018	07/03/2018	CROWNE PLAZA DOWNTOWN DAL	TX	
0.00	Sales tax paid	973.95	729-273-660-050-838		PUPIL ACTIVITIES
TXN00118351	07/01/2018	07/03/2018	CROWNE PLAZA DOWNTOWN DAL	TX	
0.00	Sales tax paid	973.95	729-273-660-050-838		PUPIL ACTIVITIES
TXN00118353	07/01/2018	07/03/2018	CROWNE PLAZA DOWNTOWN DAL	TX	
0.00	Sales tax paid	973.95	729-273-660-050-838		PUPIL ACTIVITIES
TXN00118354	07/01/2018	07/03/2018	CROWNE PLAZA DOWNTOWN DAL	TX	
0.00	Sales tax paid	973.95	729-273-660-050-838		PUPIL ACTIVITIES
TXN00118356	07/02/2018	07/03/2018	NATIONAL FFA -ORG	IN	
0.00	Sales tax paid	328.00	729-273-660-050-757		PUPIL ACTIVITIES
TXN00118359	07/02/2018	07/03/2018	INGLES MARKETS #253	SC	
0.00	Sales tax paid	105.97	716-271-410-031-000		SUPPLIES
TXN00118360	07/03/2018	07/04/2018	VISTAPR VistaPrint.com	MA	
0.00	Subject to use tax	335.00	100-233-410-030-000		SUPPLIES
TXN00118361	07/02/2018	07/04/2018	THE HOME DEPOT 6918	SC	
0.00	Sales tax paid	279.00	100-254-410-400-000		SUPPLIES
TXN00118362	07/03/2018	07/04/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	22.00	100-254-321-002-000		PUBLIC UTILTIY SERVICES
TXN00118362	07/03/2018	07/04/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	380.28	100-254-321-002-000		PUBLIC UTILTIY SERVICES
TXN00118362	07/03/2018	07/04/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	125.31	100-254-321-002-000		PUBLIC UTILTIY SERVICES
TXN00118362	07/03/2018	07/04/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	130.28	100-254-321-002-000		PUBLIC UTILTIY SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118362	07/03/2018	07/04/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	1,125.22	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00118362	07/03/2018	07/04/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	218.58	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00118362	07/03/2018	07/04/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	619.38	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00118362	07/03/2018	07/04/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	216.00	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00118362	07/03/2018	07/04/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	41.63	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00118362	07/03/2018	07/04/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	47.78	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00118362	07/03/2018	07/04/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	26.00	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00118362	07/03/2018	07/04/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	101.88	100-254-321-021-000		PUBLIC UTILTIY SERVICES
TXN00118362	07/03/2018	07/04/2018	SIX MILE WATER DISTRICT	SC	
0.00	Sales tax paid	343.27	100-254-321-027-000		PUBLIC UTILTIY SERVICES
TXN00118363	07/03/2018	07/04/2018	IN AERIE ENGINEERING	SC	
0.00	Sales tax paid	1,850.00	100-254-345-400-000		TECHNOLOGY PURCHASED SVCS
TXN00118364	07/03/2018	07/04/2018	SP WALLHOGS	PA	
0.00	Subject to use tax	178.49	736-271-490-030-000		OTHER SUPPLIES/MATERIALS
TXN00118367	07/03/2018	07/04/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	193.18	100-233-410-019-000		SUPPLIES
TXN00118368	07/03/2018	07/04/2018	AUTISMPRODUCTSCOM	AZ	
0.00	Subject to use tax	114.88	204-121-410-014-670		SUPPLIES
TXN00118369	07/03/2018	07/04/2018	FUN AND FUNCTION	PA	
0.00	Subject to use tax	158.97	204-121-410-014-670		SUPPLIES
TXN00118371	07/03/2018	07/04/2018	LOWES #00469	SC	
0.00	Sales tax paid	168.00	100-266-410-900-000		SUPPLIES
TXN00118372	07/02/2018	07/04/2018	CAMPBELL INC	SC	
0.00	Nontaxable	421.01	600-256-410-030-323		SUPPLIES
TXN00118373	07/04/2018	07/05/2018	AUTOZONE #1036	SC	
0.00	Sales tax paid	177.99	706-273-660-025-808		PUPIL ACTIVITIES
TXN00118378	07/03/2018	07/05/2018	SC.GOV	SC	
0.00	Sales tax paid	1,501.00	100-254-329-400-000		OTHER PROPERTY SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118379	07/03/2018	07/05/2018	GROUND PENETRATING RADAR	OH	
0.00	Sales tax paid	900.00	580-253-399-010-214		OTHER PURCHASED SERVICES
TXN00118380	07/03/2018	07/05/2018	GROUND PENETRATING RADAR	OH	
0.00	Sales tax paid	1,400.00	580-253-399-010-214		OTHER PURCHASED SERVICES
TXN00118381	07/04/2018	07/05/2018	STAPLS7200374208000001	GA	
0.00	Sales tax paid	119.94	100-254-410-400-000		SUPPLIES
TXN00118382	07/03/2018	07/05/2018	ORIAN RUGS	SC	
0.00	Sales tax paid	340.26	100-266-410-900-000		SUPPLIES
TXN00118385	07/05/2018	07/06/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	389.42	204-121-410-014-670		SUPPLIES
TXN00118386	07/06/2018	07/06/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	169.96	204-121-410-014-670		SUPPLIES
TXN00118389	07/05/2018	07/06/2018	PIT STOP AUTO SHOP	SC	
0.00	Sales tax paid	144.26	706-273-660-025-808		PUPIL ACTIVITIES
TXN00118391	07/08/2018	07/09/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	854.69	204-121-410-014-670		SUPPLIES
TXN00118393	07/07/2018	07/09/2018	MANDALAY - FRONT DESK	NV	
0.00	Sales tax paid	1,422.96	600-256-332-700-000		TRAVEL
TXN00118397	07/07/2018	07/09/2018	MANDALAY - FRONT DESK	NV	
0.00	Sales tax paid	1,422.96	600-256-332-700-000		TRAVEL
TXN00118400	07/05/2018	07/09/2018	S&S WORLDWIDE-ONLINE	CT	
0.00	Sales tax paid	140.92	702-273-660-016-814		PUPIL ACTIVITIES
TXN00118403	07/09/2018	07/10/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	244.88	741-271-410-054-000		SUPPLIES
TXN00118404	07/09/2018	07/10/2018	AGILIS LINXUP MOTOSFTY	MO	
0.00	Sales tax paid	102.25	100-254-345-400-000		TECHNOLOGY PURCHASED SVCS
TXN00118405	07/09/2018	07/10/2018	GOLDEN CORRAL 2561	SC	
0.00	Sales tax paid	152.56	100-173-399-050-000		OTHER PURCHASED SERVICES
TXN00118407	07/09/2018	07/10/2018	SMITH SURVEYORS INC	SC	
0.00	Sales tax paid	520.00	100-254-329-029-000		OTHER PROPERTY SERVICES
TXN00118412	07/10/2018	07/10/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	190.55	204-121-410-014-670		SUPPLIES
TXN00118413	07/08/2018	07/10/2018	USC EMALL	SC	
0.00	Sales tax paid	999.00	201-224-332-028-000		TRAVEL
TXN00118414	07/09/2018	07/10/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	129.50	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		
TXN00118429	07/10/2018	07/11/2018	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	199.90	734-273-660-002-915		PUPIL ACTIVITIES
TXN00118436	07/10/2018	07/11/2018	INGLES MARKETS #51	SC	
0.00	Sales tax paid	97.67	702-273-660-016-814		PUPIL ACTIVITIES
TXN00118437	07/10/2018	07/11/2018	VISTAPR VistaPrint.com	MA	
0.00	Subject to use tax	180.00	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00118439	07/11/2018	07/11/2018	YOUNG'S CAFE	SC	
0.00	Sales tax paid	100.46	100-173-399-050-000		OTHER PURCHASED SERVICES
TXN00118440	07/10/2018	07/11/2018	IN AERIE ENGINEERING	SC	
0.00	Sales tax paid	1,073.80	100-254-345-400-000		TECHNOLOGY PURCHASED SVCS
TXN00118443	07/10/2018	07/11/2018	JIM CLINTON VIOLINS	SC	
0.00	Sales tax paid	395.16	100-148-410-002-000		SUPPLIES
TXN00118447	07/10/2018	07/11/2018	STAPLS7200571259000001	GA	
0.00	Sales tax paid	223.99	100-232-410-100-000		SUPPLIES
TXN00118451	07/10/2018	07/11/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	159.71	224-172-410-004-671		SUPPLIES
TXN00118457	07/11/2018	07/12/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	175.54	100-111-410-025-000		SUPPLIES
TXN00118457	07/11/2018	07/12/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	175.54	100-112-410-025-000		SUPPLIES
TXN00118457	07/11/2018	07/12/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	175.54	100-113-410-025-000		SUPPLIES
TXN00118459	07/10/2018	07/12/2018	DELTA AIR 0067121123831	WA	
0.00	Sales tax paid	165.80	100-175-332-300-232		TRAVEL
TXN00118460	07/10/2018	07/12/2018	HARRIS INTEGRATED	SC	
0.00	Subject to use tax	299.04	100-254-410-021-000		SUPPLIES
TXN00118463	07/10/2018	07/12/2018	LEROY DYER SIGN CO	SC	
0.00	Subject to use tax	946.60	100-254-410-029-000		SUPPLIES
TXN00118464	07/11/2018	07/12/2018	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	192.00	716-273-660-031-822		PUPIL ACTIVITIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	7.00	600-256-410-001-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	14.46	600-256-410-002-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	101.41	600-256-410-003-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	31.66	600-256-410-004-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	21.10	600-256-410-005-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	81.29	600-256-410-006-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	7.00	600-256-410-007-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	7.00	600-256-410-008-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	23.84	600-256-410-010-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	54.19	600-256-410-015-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	94.82	600-256-410-016-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	77.13	600-256-410-017-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	104.57	600-256-410-018-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	119.94	600-256-410-019-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	9.20	600-256-410-022-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	61.24	600-256-410-023-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	21.83	600-256-410-025-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	94.62	600-256-410-027-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	160.47	600-256-410-028-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	107.14	600-256-410-029-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	98.82	600-256-410-030-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	10.55	600-256-410-031-000		SUPPLIES
TXN00118467	07/10/2018	07/12/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	99.99	600-256-410-700-000		SUPPLIES
TXN00118469	07/11/2018	07/12/2018	Amazon.com	WA	
0.00	Sales tax paid	374.97	100-266-410-900-000		SUPPLIES
TXN00118471	07/11/2018	07/12/2018	IN PIEDMONT OVERHEAD DOO	SC	
0.00	Sales tax paid	537.38	100-254-410-005-000		SUPPLIES
TXN00118473	07/11/2018	07/12/2018	WAYFAIR Joss&Main	MA	
0.00	Subject to use tax	329.98	711-271-410-018-000		SUPPLIES
TXN00118475	07/11/2018	07/12/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	213.87	356-224-410-054-679		SUPPLIES
TXN00118477	07/09/2018	07/12/2018	UPSTATE MATERIALS	SC	
0.00	Sales tax paid	179.76	100-254-410-029-000		SUPPLIES
TXN00118480	07/10/2018	07/12/2018	SAMACO SUPPLY	MO	
0.00	Subject to use tax	277.50	100-113-410-030-000		SUPPLIES
TXN00118481	07/10/2018	07/12/2018	DELTA AIR 0067121102244	WA	
0.00	Sales tax paid	334.30	100-175-332-300-232		TRAVEL
TXN00118482	07/11/2018	07/12/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	183.72	706-271-410-025-000		SUPPLIES
TXN00118484	07/11/2018	07/12/2018	STAPLS7200650840000001	GA	
0.00	Sales tax paid	107.94	100-252-410-800-000		SUPPLIES
TXN00118485	07/10/2018	07/12/2018	OMNI SHOREHAM	DC	
0.00	Sales tax paid	207.79	207-224-332-050-610		TRAVEL
TXN00118487	07/11/2018	07/12/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	218.10	716-273-660-031-822		PUPIL ACTIVITIES
TXN00118489	07/11/2018	07/12/2018	Amazon.com	WA	
0.00	Sales tax paid	242.30	100-266-410-900-000		SUPPLIES
TXN00118492	07/10/2018	07/12/2018	GRADUATE STUDIES	SC	
0.00	Sales tax paid	200.00	311-224-332-018-000		TRAVEL
TXN00118494	07/12/2018	07/13/2018	SQ POSSUM KINGDOM KREAME	SC	
0.00	Sales tax paid	185.00	716-273-660-031-822		PUPIL ACTIVITIES
TXN00118500	07/11/2018	07/13/2018	DISNEY RESORTS-GUES	FL	
0.00	Sales tax paid	355.51	100-224-332-016-128		TRAVEL
TXN00118501	07/12/2018	07/13/2018	MONOPRICE, INC.	CA	
0.00	Subject to use tax	587.84	100-266-410-900-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00118503	07/12/2018	07/13/2018	ALG AIR 7MXCKM	NV	
0.00	Sales tax paid	205.98	356-224-332-054-679		TRAVEL
TXN00118504	07/12/2018	07/13/2018	Bennetts Frame and Art Ex	SC	
0.00	Sales tax paid	164.49	100-233-410-010-000		SUPPLIES
TXN00118506	07/12/2018	07/13/2018	MELLOW MUSHROOM	SC	
0.00	Sales tax paid	214.76	100-173-399-050-000		OTHER PURCHASED SERVICES
TXN00118507	07/12/2018	07/13/2018	MELLOW MUSHROOM	SC	
0.00	Sales tax paid	190.68	100-173-399-050-000		OTHER PURCHASED SERVICES
TXN00118514	07/12/2018	07/13/2018	AASPA	KS	
0.00	Sales tax paid	195.00	100-264-680-750-000		
TXN00118516	07/13/2018	07/16/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	189.00	100-266-410-900-000		SUPPLIES
TXN00118518	07/14/2018	07/16/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	1,599.99	100-114-410-005-000		SUPPLIES
TXN00118521	07/15/2018	07/16/2018	MARSHALLS #1196	SC	
0.00	Sales tax paid	144.14	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00118522	07/13/2018	07/16/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	17.91	732-272-492-001-000		CANTEEN EXPENSES
TXN00118522	07/13/2018	07/16/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	101.88	732-273-660-001-803		PUPIL ACTIVITIES
TXN00118522	07/13/2018	07/16/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	79.77	732-273-660-001-808		PUPIL ACTIVITIES
TXN00118530	07/16/2018	07/16/2018	Amazon.com	WA	
0.00	Sales tax paid	194.00	100-264-410-750-000		SUPPLIES
TXN00118531	07/14/2018	07/16/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	283.85	201-223-410-300-000		SUPPLIES
TXN00118534	07/14/2018	07/16/2018	MARRIOTT CHRSTN RIVER	SC	
0.00	Sales tax paid	927.30	328-224-332-008-000		TRAVEL
TXN00118535	07/13/2018	07/16/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	109.93	100-233-410-018-000		SUPPLIES
TXN00118536	07/12/2018	07/16/2018	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	111.50	723-271-410-006-010		SUPPLIES
TXN00118539	07/14/2018	07/16/2018	LOWES #00469	SC	
0.00	Sales tax paid	117.60	100-233-410-019-000		SUPPLIES
TXN00118543	07/14/2018	07/16/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	225.00	706-273-660-025-808		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118548	07/17/2018	07/17/2018	Amazon.com	WA	
0.00	Sales tax paid	242.55	100-233-410-002-000		SUPPLIES
TXN00118553	07/16/2018	07/17/2018	COYOTE COFFEE PICKENS	SC	
0.00	Sales tax paid	100.57	739-271-664-007-010		COACHES MEETINGS-BASKETBALL
TXN00118557	07/16/2018	07/17/2018	CREATIVE COSTUMING & DES	CA	
0.00	Sales tax paid	2,233.00	100-271-410-006-234		SUPPLIES
TXN00118558	07/16/2018	07/17/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	94.55	100-114-410-053-119		SUPPLIES
TXN00118558	07/16/2018	07/17/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	42.68	338-188-410-052-000		SUPPLIES
TXN00118568	07/16/2018	07/17/2018	THE LIBRARY STORE INC.	IL	
0.00	Sales tax paid	1,214.20	100-222-410-002-000		SUPPLIES
TXN00118572	07/16/2018	07/17/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	226.38	711-272-494-018-000		YEARBOOK EXPENSES
TXN00118573	07/16/2018	07/17/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	25.83	100-113-410-004-000		SUPPLIES
TXN00118573	07/16/2018	07/17/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	75.70	100-233-410-004-000		SUPPLIES
TXN00118573	07/16/2018	07/17/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	56.38	730-271-410-004-000		SUPPLIES
TXN00118574	07/16/2018	07/17/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	167.95	100-111-410-018-000		SUPPLIES
TXN00118574	07/16/2018	07/17/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	335.90	100-112-410-018-000		SUPPLIES
TXN00118574	07/16/2018	07/17/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	503.83	100-113-410-018-000		SUPPLIES
TXN00118575	07/16/2018	07/17/2018	ALGY	FL	
0.00	Sales tax paid	1,351.05	100-271-410-006-234		SUPPLIES
TXN00118586	07/17/2018	07/18/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	116.82	600-256-670-700-000		SALES TAX
TXN00118590	07/16/2018	07/18/2018	AMERICAN AIR0017121977910	TX	
0.00	Sales tax paid	207.80	256-224-332-300-000		TRAVEL
TXN00118591	07/17/2018	07/18/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	99.95	100-114-410-006-000		SUPPLIES
TXN00118592	07/17/2018	07/18/2018	CUSTOMINK LLC	VA	
0.00	Sales tax paid	1,404.09	702-271-410-016-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118593	07/17/2018	07/18/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	194.71	204-137-410-017-670		SUPPLIES
TXN00118594	07/16/2018	07/18/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	39.08	600-256-410-700-000		SUPPLIES
TXN00118594	07/16/2018	07/18/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	192.99	600-256-445-700-000		TECHNOLOGY & SOFTWARE SU
TXN00118595	07/16/2018	07/18/2018	DELTA AIR 0067121964825	WA	
0.00	Sales tax paid	203.80	256-224-332-300-000		TRAVEL
TXN00118598	07/17/2018	07/18/2018	GANTTS UNIFORM OUTLET INC	SC	
0.00	Sales tax paid	435.00	100-254-410-400-000		SUPPLIES
TXN00118599	07/16/2018	07/18/2018	GRADUATE STUDIES	SC	
0.00	Sales tax paid	1,600.00	201-224-332-031-000		TRAVEL
TXN00118600	07/17/2018	07/18/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	179.98	100-266-410-900-000		SUPPLIES
TXN00118603	07/17/2018	07/18/2018	ETS PARAPRO Services	NJ	
0.00	Sales tax paid	275.00	741-271-410-054-000		SUPPLIES
TXN00118605	07/16/2018	07/18/2018	DELTA AIR 0067121964826	WA	
0.00	Sales tax paid	203.80	256-224-332-300-000		TRAVEL
TXN00118607	07/16/2018	07/18/2018	AMERICAN AIR0017121977911	TX	
0.00	Sales tax paid	207.80	256-224-332-300-000		TRAVEL
TXN00118611	07/17/2018	07/18/2018	WPY Phenom Elite LLC	CA	
0.00	Sales tax paid	2,657.88	735-271-412-002-010		UNIFORMS-FOOTBALL
TXN00118612	07/16/2018	07/18/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	936.25	730-271-399-004-881		OTHER PURCHASED SERVICES
TXN00118613	07/16/2018	07/18/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	230.88	733-271-410-001-085		SUPPLIES
TXN00118613	07/16/2018	07/18/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	374.97	733-271-410-001-090		SUPPLIES
TXN00118615	07/17/2018	07/18/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	169.96	204-137-410-017-670		SUPPLIES
TXN00118616	07/17/2018	07/18/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	195.00	100-233-410-002-000		SUPPLIES
TXN00118619	07/18/2018	07/19/2018	ETC MONTESSORI	TX	
0.00	Sales tax paid	1,439.00	---029-		
TXN00118620	07/19/2018	07/19/2018	Amazon.com	WA	
0.00	Sales tax paid	1,063.56	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		
TXN00118622	07/17/2018	07/19/2018	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	208.32	203-224-332-200-000		TRAVEL
TXN00118624	07/18/2018	07/19/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	29.29	729-273-660-050-757		PUPIL ACTIVITIES
TXN00118624	07/18/2018	07/19/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	67.57	729-273-660-050-838		PUPIL ACTIVITIES
TXN00118624	07/18/2018	07/19/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	90.18	729-273-660-050-848		PUPIL ACTIVITIES
TXN00118624	07/18/2018	07/19/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	117.59	729-273-660-050-952		PUPIL ACTIVITIES
TXN00118624	07/18/2018	07/19/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	215.34	729-273-660-050-961		PUPIL ACTIVITIES
TXN00118624	07/18/2018	07/19/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	80.33	729-273-660-050-963		PUPIL ACTIVITIES
TXN00118624	07/18/2018	07/19/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	77.10	729-273-660-050-965		PUPIL ACTIVITIES
TXN00118624	07/18/2018	07/19/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	80.53	729-273-660-050-984		PUPIL ACTIVITIES
TXN00118627	07/18/2018	07/19/2018	MAKESTICKERS.COM	IL	
0.00	Subject to use tax	425.75	730-273-660-004-848		PUPIL ACTIVITIES
TXN00118628	07/18/2018	07/19/2018	EB SCASCD WHOLE CHILD	CA	
0.00	Sales tax paid	229.04	311-224-332-300-000		TRAVEL
TXN00118629	07/18/2018	07/19/2018	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	414.46	721-271-410-005-084		SUPPLIES
TXN00118630	07/18/2018	07/19/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	598.13	100-266-410-900-000		SUPPLIES
TXN00118633	07/17/2018	07/19/2018	NEVCO SPORTS	IL	
0.00	Sales tax paid	882.40	----		
TXN00118634	07/17/2018	07/19/2018	PAYPAL EVERPOWERIN		
0.00	Sales tax paid	156.97	100-266-410-900-000		SUPPLIES
TXN00118639	07/18/2018	07/19/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	324.99	204-137-410-017-670		SUPPLIES
TXN00118640	07/17/2018	07/19/2018	SEWINGMACHINESPLUSCOM	CA	
0.00	Subject to use tax	1,498.00	729-273-660-050-961		PUPIL ACTIVITIES
TXN00118641	07/18/2018	07/19/2018	SQ DJ SHA	SC	
0.00	Sales tax paid	520.00	734-273-660-002-895		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118642	07/18/2018	07/19/2018	WALMART.COM	AR	
0.00	Sales tax paid	818.26	706-271-410-025-000		SUPPLIES
TXN00118643	07/18/2018	07/19/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	222.82	100-114-410-006-000		SUPPLIES
TXN00118643	07/18/2018	07/19/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	280.47	100-233-410-006-000		SUPPLIES
TXN00118644	07/18/2018	07/19/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	474.09	726-273-660-006-803		PUPIL ACTIVITIES
TXN00118647	07/18/2018	07/19/2018	KOHL'S #1215	SC	
0.00	Sales tax paid	95.00	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00118648	07/18/2018	07/19/2018	PARTEE TIME	SC	
0.00	Sales tax paid	142.80	716-273-660-031-822		PUPIL ACTIVITIES
TXN00118653	07/19/2018	07/20/2018	PSO BANDSHOPPE SUPERTM	IN	
0.00	Subject to use tax	707.30	100-271-410-003-000		SUPPLIES
TXN00118654	07/18/2018	07/20/2018	MONTESSORI OUTLET	CA	
0.00	Sales tax paid	1,423.11	---029-		
TXN00118655	07/18/2018	07/20/2018	SOUTHWES 5261468674139	TX	
0.00	Sales tax paid	285.10	---005-		
TXN00118656	07/19/2018	07/20/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	424.77	734-273-660-002-803		PUPIL ACTIVITIES
TXN00118657	07/19/2018	07/20/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	228.44	600-256-410-025-000		SUPPLIES
TXN00118658	07/19/2018	07/20/2018	VARSIITY SPIRIT FASHIONS	TN	
0.00	Sales tax paid	1,255.12	720-273-660-005-800		PUPIL ACTIVITIES
TXN00118660	07/19/2018	07/20/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	1.59	730-271-399-004-881		OTHER PURCHASED SERVICES
TXN00118660	07/19/2018	07/20/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	309.11	730-273-660-004-803		PUPIL ACTIVITIES
TXN00118672	07/19/2018	07/20/2018	PAYPAL JSQUARED MCR	CA	
0.00	Sales tax paid	1,105.72	311-224-410-300-000		SUPPLIES
TXN00118673	07/18/2018	07/20/2018	COUNTRY INN AND SUITES	SC	
0.00	Sales tax paid	132.09	100-113-410-007-000		SUPPLIES
TXN00118674	07/19/2018	07/20/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	150.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00118676	07/18/2018	07/20/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	582.75	720-273-660-005-794		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118679	07/18/2018	07/20/2018	TRIFECTA NETWORKS	FL	
0.00	Sales tax paid	113.36	100-233-340-002-000		COMMUNICATION
TXN00118682	07/19/2018	07/20/2018	PAYPAL IQBIOMETRIX	CA	
0.00	Subject to use tax	299.00	100-173-410-050-000		SUPPLIES
TXN00118684	07/18/2018	07/20/2018	7276 Dominos Pizza	SC	
0.00	Sales tax paid	177.50	100-173-399-050-000		OTHER PURCHASED SERVICES
TXN00118687	07/19/2018	07/20/2018	DOLLAR TREE	SC	
0.00	Sales tax paid	130.00	224-172-410-004-671		SUPPLIES
TXN00118689	07/19/2018	07/20/2018	HILTON GARDEN INN COLUMB	SC	
0.00	Sales tax paid	133.28	224-224-332-004-000		TRAVEL
TXN00118691	07/19/2018	07/20/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	562.75	311-224-410-300-000		SUPPLIES
TXN00118692	07/18/2018	07/20/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,126.56	100-224-410-300-000		SUPPLIES
TXN00118692	07/18/2018	07/20/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	989.17	311-224-410-300-000		SUPPLIES
TXN00118697	07/20/2018	07/23/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	378.00	100-266-410-900-000		SUPPLIES
TXN00118698	07/19/2018	07/23/2018	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	430.08	203-224-332-200-000		TRAVEL
TXN00118700	07/19/2018	07/23/2018	GEORGIA AQUARIUM	GA	
0.00	Sales tax paid	839.20	716-273-660-031-822		PUPIL ACTIVITIES
TXN00118701	07/20/2018	07/23/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	1,025.40	726-271-410-006-000		SUPPLIES
TXN00118702	07/20/2018	07/23/2018	Really Good	CT	
0.00	Sales tax paid	201.20	---029-		
TXN00118703	07/23/2018	07/23/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	205.32	209-211-410-031-000		SUPPLIES
TXN00118704	07/22/2018	07/23/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	207.01	738-273-660-007-859		PUPIL ACTIVITIES
TXN00118706	07/21/2018	07/23/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	1,240.00	100-114-410-006-000		SUPPLIES
TXN00118708	07/20/2018	07/23/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	103.60	100-233-410-018-000		SUPPLIES
TXN00118709	07/21/2018	07/23/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	104.95	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		
TXN00118710	07/21/2018	07/23/2018	ZOOM.US	CA	
0.00	Sales tax paid	149.90	---054-		
TXN00118712	07/20/2018	07/23/2018	STAPLS7201244681000001	GA	
0.00	Sales tax paid	524.11	100-115-410-050-000		SUPPLIES
TXN00118713	07/20/2018	07/23/2018	ROCK SPRINGS LANES	SC	
0.00	Sales tax paid	150.00	716-273-660-031-822		PUPIL ACTIVITIES
TXN00118714	07/20/2018	07/23/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	583.05	100-114-410-003-000		SUPPLIES
TXN00118715	07/19/2018	07/23/2018	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	570.84	100-255-332-500-000		TRAVEL
TXN00118716	07/20/2018	07/23/2018	BEST WESTERN NORTH EAST	SC	
0.00	Sales tax paid	123.19	100-266-332-900-000		TRAVEL
TXN00118720	07/19/2018	07/23/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	1,487.93	705-271-490-028-000		OTHER SUPPLIES/MATERIALS
TXN00118722	07/19/2018	07/23/2018	MONTESSORI SERVICES	CA	
0.00	Sales tax paid	544.16	---029-		
TXN00118723	07/20/2018	07/23/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	357.06	705-272-494-028-000		YEARBOOK EXPENSES
TXN00118724	07/22/2018	07/23/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	624.95	100-266-410-900-000		SUPPLIES
TXN00118726	07/11/2018	07/23/2018	CRESTLINE	ME	
0.00	Subject to use tax	329.23	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00118727	07/19/2018	07/23/2018	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	570.84	100-255-332-500-000		TRAVEL
TXN00118728	07/20/2018	07/23/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	363.87	735-271-490-002-090		OTHER SUPPLIES/MATERIALS
TXN00118730	07/20/2018	07/23/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	540.62	100-114-410-003-000		SUPPLIES
TXN00118733	07/20/2018	07/23/2018	BEST WESTERN NORTH EAST	SC	
0.00	Sales tax paid	123.19	100-266-332-900-000		TRAVEL
TXN00118735	07/23/2018	07/24/2018	AmazonPrime Membership	WA	
0.00	Sales tax paid	119.00	100-266-410-900-000		SUPPLIES
TXN00118737	07/24/2018	07/24/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	180.00	100-233-410-019-000		SUPPLIES
TXN00118738	07/23/2018	07/24/2018	IN PAXEN PUBLISHING, LLC	FL	
0.00	Sales tax paid	694.93	---054-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118740	07/23/2018	07/24/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	436.57	100-114-410-006-000		SUPPLIES
TXN00118742	07/23/2018	07/24/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	393.86	311-224-410-300-000		SUPPLIES
TXN00118745	07/23/2018	07/24/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	110.48	204-137-410-017-670		SUPPLIES
TXN00118747	07/23/2018	07/24/2018	LOWES #00469	SC	
0.00	Sales tax paid	119.00	100-254-410-400-000		SUPPLIES
TXN00118748	07/22/2018	07/24/2018	SHADYSIDE INN	PA	
0.00	Sales tax paid	769.50	738-273-660-007-946		PUPIL ACTIVITIES
TXN00118751	07/23/2018	07/24/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	100.35	311-224-410-019-000		SUPPLIES
TXN00118751	07/23/2018	07/24/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	32.50	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00118752	07/23/2018	07/24/2018	SSI PREMIER HAM&STEPH	WI	
0.00	Sales tax paid	713.60	201-188-410-031-000		SUPPLIES
TXN00118754	07/22/2018	07/24/2018	HOMEWOOD SUITES	NJ	
0.00	Sales tax paid	1,035.09	207-224-332-300-604		TRAVEL
TXN00118755	07/23/2018	07/24/2018	VISTAPR VistaPrint.com	MA	
0.00	Sales tax paid	103.03	201-188-410-031-000		SUPPLIES
TXN00118761	07/23/2018	07/25/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	1,074.00	100-112-410-010-000		SUPPLIES
TXN00118762	07/24/2018	07/25/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	385.13	204-137-410-017-670		SUPPLIES
TXN00118766	07/25/2018	07/25/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	329.00	100-266-410-900-000		SUPPLIES
TXN00118767	07/24/2018	07/25/2018	STAPLS7201374294000001	GA	
0.00	Sales tax paid	275.01	100-113-410-001-000		SUPPLIES
TXN00118772	07/23/2018	07/25/2018	TRIFECTA NETWORKS	FL	
0.00	Sales tax paid	448.64	100-233-410-002-000		SUPPLIES
TXN00118773	07/24/2018	07/25/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	100.00	100-111-410-016-000		SUPPLIES
TXN00118773	07/24/2018	07/25/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	88.80	100-112-410-016-000		SUPPLIES
TXN00118775	07/24/2018	07/25/2018	ESPECIALNEE	MO	
0.00	Sales tax paid	323.95	---200-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118776	07/23/2018	07/25/2018	PROJECT LEAD THE WAY	TX	
0.00	Sales tax paid	2,350.00	207-224-332-300-604		TRAVEL
TXN00118780	07/23/2018	07/25/2018	FAST SIGNS	SC	
0.00	Sales tax paid	465.75	----		
TXN00118782	07/24/2018	07/25/2018	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	164.16	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00118783	07/25/2018	07/25/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	299.00	----		
TXN00118785	07/24/2018	07/25/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	127.12	---054-		
TXN00118786	07/24/2018	07/25/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	279.03	100-254-410-006-000		SUPPLIES
TXN00118786	07/24/2018	07/25/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	186.04	100-254-410-029-000		SUPPLIES
TXN00118789	07/24/2018	07/25/2018	4IMPRINT	WI	
0.00	Sales tax paid	1,205.61	100-232-410-100-013		SUPPLIES
TXN00118793	07/24/2018	07/25/2018	BEST BUY 00005207	SC	
0.00	Sales tax paid	799.98	726-273-660-006-803		PUPIL ACTIVITIES
TXN00118795	07/24/2018	07/25/2018	PBI LeasedEquipment	NY	
0.00	Sales tax paid	211.80	100-115-410-050-000		SUPPLIES
TXN00118796	07/24/2018	07/25/2018	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	482.14	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00118798	07/24/2018	07/25/2018	DOLLAR TREE	SC	
0.00	Sales tax paid	133.00	224-172-410-004-671		SUPPLIES
TXN00118800	07/23/2018	07/25/2018	BOBCAT OF GREENVILLE	SC	
0.00	Sales tax paid	296.86	100-254-410-400-016		SUPPLIES
TXN00118802	07/23/2018	07/25/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	179.25	100-266-410-900-000		SUPPLIES
TXN00118803	07/24/2018	07/25/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	1,392.19	100-114-410-006-000		SUPPLIES
TXN00118804	07/25/2018	07/25/2018	ROCHESTER 100, INC	NY	
0.00	Sales tax paid	279.37	100-111-410-016-000		SUPPLIES
TXN00118804	07/25/2018	07/25/2018	ROCHESTER 100, INC	NY	
0.00	Sales tax paid	468.75	100-112-410-016-000		SUPPLIES
TXN00118804	07/25/2018	07/25/2018	ROCHESTER 100, INC	NY	
0.00	Sales tax paid	309.38	100-113-410-016-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118807	07/24/2018	07/25/2018	WRISTBANDCOMWRISTBAND	TX	
0.00	Subject to use tax	216.00	100-113-410-030-000		SUPPLIES
TXN00118809	07/24/2018	07/25/2018	USPS.COM POSTAL STORE	MO	
0.00	Sales tax paid	101.75	100-233-410-010-000		SUPPLIES
TXN00118813	07/24/2018	07/25/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	173.55	100-114-410-006-000		SUPPLIES
TXN00118814	07/23/2018	07/25/2018	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	134.88	311-224-410-300-000		SUPPLIES
TXN00118815	07/25/2018	07/25/2018	ROCHESTER 100, INC	NY	
0.00	Sales tax paid	875.00	201-188-410-031-000		SUPPLIES
TXN00118817	07/24/2018	07/25/2018	VISTAGO PRINT LLC	TX	
0.00	Sales tax paid	109.13	720-271-410-005-000		SUPPLIES
TXN00118820	07/25/2018	07/26/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	134.64	204-137-410-017-670		SUPPLIES
TXN00118821	07/25/2018	07/26/2018	USPS PO 4582000682	SC	
0.00	Nontaxable	155.50	100-233-410-027-000		SUPPLIES
TXN00118822	07/25/2018	07/26/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	804.38	---500-		
TXN00118825	07/25/2018	07/26/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	255.72	100-143-410-006-000		SUPPLIES
TXN00118830	07/25/2018	07/26/2018	Mead Direct Response, Inc	IL	
0.00	Sales tax paid	430.63	100-111-410-010-000		SUPPLIES
TXN00118832	07/26/2018	07/26/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	39.58	100-111-410-016-000		SUPPLIES
TXN00118832	07/26/2018	07/26/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	116.44	100-112-410-016-000		SUPPLIES
TXN00118832	07/26/2018	07/26/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	76.84	100-113-410-016-000		SUPPLIES
TXN00118833	07/24/2018	07/26/2018	ATTAWAY INC	SC	
0.00	Sales tax paid	1,003.00	600-256-360-700-000		PRINTING & BINDING
TXN00118837	07/25/2018	07/26/2018	IN HUDDLE TICKETS	GA	
0.00	Subject to use tax	303.75	722-271-490-003-010		OTHER SUPPLIES/MATERIALS
TXN00118839	07/25/2018	07/26/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	284.70	100-222-410-050-000		SUPPLIES
TXN00118841	07/25/2018	07/26/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	84.97	100-111-410-027-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118841	07/25/2018	07/26/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	249.93	100-112-410-027-000		SUPPLIES
TXN00118841	07/25/2018	07/26/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	164.95	100-113-410-027-000		SUPPLIES
TXN00118844	07/25/2018	07/26/2018	Grouchos Deli of Easley	SC	
0.00	Sales tax paid	187.21	---005-		
TXN00118845	07/25/2018	07/26/2018	DSS ACHIEVMNTPRODUCTS	CA	
0.00	Sales tax paid	360.50	100-113-410-031-000		SUPPLIES
TXN00118846	07/25/2018	07/26/2018	THE READING WAREHOUSE IN	SC	
0.00	Sales tax paid	158.31	100-113-410-030-000		SUPPLIES
TXN00118848	07/25/2018	07/26/2018	IN INDUSTRIAL HARWARE DI	IN	
0.00	Sales tax paid	129.94	---500-		
TXN00118849	07/24/2018	07/26/2018	DIAMOND T PROMOTIONAL	SC	
0.00	Sales tax paid	147.50	723-271-410-006-090		SUPPLIES
TXN00118850	07/25/2018	07/26/2018	PEAVEY CORP.	KS	
0.00	Sales tax paid	248.97	100-114-410-006-000		SUPPLIES
TXN00118853	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	228.31	100-111-410-015-000		SUPPLIES
TXN00118853	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	228.31	100-112-410-015-000		SUPPLIES
TXN00118853	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	228.31	100-113-410-015-000		SUPPLIES
TXN00118854	07/25/2018	07/26/2018	SSI SCHOOL SPECIALTY	NH	
0.00	Sales tax paid	1,630.27	---029-		
TXN00118855	07/26/2018	07/26/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	116.89	100-113-410-010-000		SUPPLIES
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-002-000		TECHNOLOGY & SOFTWARE SU
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-003-000		TECHNOLOGY & SOFTWARE SU
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	113.99	600-256-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-006-000		TECHNOLOGY & SOFTWARE SU
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-010-000		TECHNOLOGY & SOFTWARE SU

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-015-000		TECHNOLOGY & SOFTWARE SU
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	205.99	600-256-445-016-000		TECHNOLOGY & SOFTWARE SU
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-017-000		TECHNOLOGY & SOFTWARE SU
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-018-000		TECHNOLOGY & SOFTWARE SU
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-023-000		TECHNOLOGY & SOFTWARE SU
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	113.99	600-256-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-029-000		TECHNOLOGY & SOFTWARE SU
TXN00118859	07/24/2018	07/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00118860	07/25/2018	07/26/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	534.17	100-114-410-006-000		SUPPLIES
TXN00118863	07/25/2018	07/26/2018	STAPLS7201456095000002	GA	
0.00	Sales tax paid	418.18	100-233-410-027-000		SUPPLIES
TXN00118865	07/25/2018	07/26/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	314.99	100-113-410-027-000		SUPPLIES
TXN00118867	07/26/2018	07/27/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	163.28	711-271-410-018-000		SUPPLIES
TXN00118873	07/26/2018	07/27/2018	Amazon.com	WA	
0.00	Sales tax paid	115.86	100-233-410-027-000		SUPPLIES
TXN00118874	07/25/2018	07/27/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	52.99	600-256-410-006-000		SUPPLIES
TXN00118874	07/25/2018	07/27/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	52.99	600-256-410-016-000		SUPPLIES
TXN00118874	07/25/2018	07/27/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	52.99	600-256-410-018-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118874	07/25/2018	07/27/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	52.99	600-256-410-019-000		SUPPLIES
TXN00118874	07/25/2018	07/27/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	52.99	600-256-410-023-000		SUPPLIES
TXN00118874	07/25/2018	07/27/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	52.99	600-256-410-029-000		SUPPLIES
TXN00118874	07/25/2018	07/27/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	52.99	600-256-410-030-000		SUPPLIES
TXN00118874	07/25/2018	07/27/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	52.99	600-256-410-700-000		SUPPLIES
TXN00118875	07/26/2018	07/27/2018	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	443.00	716-273-660-031-822		PUPIL ACTIVITIES
TXN00118877	07/26/2018	07/27/2018	SOUTHWEST BINDING & LAMI	MO	
0.00	Sales tax paid	230.28	100-113-410-031-000		SUPPLIES
TXN00118878	07/25/2018	07/27/2018	HOMEWOOD SUITES N CHRL	SC	
0.00	Sales tax paid	749.82	724-271-332-008-090		TRAVEL
TXN00118881	07/27/2018	07/27/2018	IMAGESTUFF.COM	CA	
0.00	Sales tax paid	116.20	708-271-410-010-000		SUPPLIES
TXN00118882	07/26/2018	07/27/2018	LEARNING LABS INC	GA	
0.00	Sales tax paid	1,925.96	207-115-410-050-670		SUPPLIES
TXN00118884	07/26/2018	07/27/2018	LAMINATOR.COM	IL	
0.00	Subject to use tax	207.32	100-112-410-018-000		SUPPLIES
TXN00118886	07/26/2018	07/27/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	124.76	100-113-410-031-000		SUPPLIES
TXN00118888	07/26/2018	07/27/2018	FAIRFIELD INN HARTSVIL	SC	
0.00	Sales tax paid	277.76	267-224-332-750-000		TRAVEL
TXN00118892	07/25/2018	07/27/2018	HOMEWOOD SUITES N CHRL	SC	
0.00	Sales tax paid	749.82	724-271-332-008-041		TRAVEL
TXN00118893	07/25/2018	07/27/2018	HOMEWOOD SUITES N CHRL	SC	
0.00	Sales tax paid	749.82	724-271-332-008-010		TRAVEL
TXN00118895	07/26/2018	07/27/2018	UPCOUNTRY HISTORY MUSEU	SC	
0.00	Sales tax paid	161.00	716-273-660-031-822		PUPIL ACTIVITIES
TXN00118896	07/26/2018	07/27/2018	AKRON NOVELTY & MDSE	OH	
0.00	Sales tax paid	137.70	706-271-410-025-000		SUPPLIES
TXN00118899	07/28/2018	07/30/2018	HOMEWOOD SUITES	NJ	
0.00	Sales tax paid	887.22	207-224-332-300-604		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118901	07/27/2018	07/30/2018	THE ROCK GRILL	SC	
0.00	Sales tax paid	835.70	835-224-410-100-000		SUPPLIES
TXN00118902	07/27/2018	07/30/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	775.50	311-224-410-300-000		SUPPLIES
TXN00118904	07/28/2018	07/30/2018	COURTYARD COLUMBIA DOW	SC	
0.00	Sales tax paid	679.44	---300-		
TXN00118906	07/29/2018	07/30/2018	Amazon.com	WA	
0.00	Sales tax paid	462.08	311-224-410-300-000		SUPPLIES
TXN00118913	07/27/2018	07/30/2018	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	643.50	724-271-410-008-090		SUPPLIES
TXN00118919	07/28/2018	07/30/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	141.40	224-172-410-004-671		SUPPLIES
TXN00118924	07/27/2018	07/30/2018	123 123SIGNUP - CUSTOMER	CA	
0.00	Sales tax paid	375.00	201-223-332-300-000		TRAVEL
TXN00118926	07/28/2018	07/30/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	142.71	100-113-410-031-000		SUPPLIES
TXN00118927	07/27/2018	07/30/2018	TARGET 00011825	SC	
0.00	Sales tax paid	165.13	224-172-410-004-671		SUPPLIES
TXN00118929	07/27/2018	07/30/2018	ENTERPRISE RENT-A-CAR	PA	
0.00	Sales tax paid	393.63	738-273-660-007-946		PUPIL ACTIVITIES
TXN00118932	07/29/2018	07/30/2018	Amazon.com	WA	
0.00	Sales tax paid	697.68	311-224-410-300-000		SUPPLIES
TXN00118934	07/26/2018	07/30/2018	OTTER CREEK	SC	
0.00	Sales tax paid	300.30	706-273-660-025-856		PUPIL ACTIVITIES
TXN00118935	07/26/2018	07/30/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	914.34	224-172-410-004-671		SUPPLIES
TXN00118941	07/27/2018	07/30/2018	WAYFAIR Wayfair	MA	
0.00	Sales tax paid	1,035.96	---018-		
TXN00118942	07/26/2018	07/30/2018	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	381.30	100-257-410-850-000		SUPPLIES
TXN00118945	07/27/2018	07/30/2018	SAGE PUBLICATIONS	CA	
0.00	Sales tax paid	774.75	311-224-410-300-000		SUPPLIES
TXN00118947	07/27/2018	07/30/2018	OTTER CREEK	SC	
0.00	Sales tax paid	311.85	716-273-660-031-822		PUPIL ACTIVITIES
TXN00118950	07/28/2018	07/30/2018	HAMPTON INNS	VA	
0.00	Sales tax paid	534.56	---050-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00118951	07/26/2018	07/30/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	306.98	224-172-410-004-671		SUPPLIES
TXN00118952	07/29/2018	07/30/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	380.75	100-113-410-031-000		SUPPLIES
TXN00118954	07/30/2018	07/31/2018	WALMART GROCERY	AR	
0.00	Sales tax paid	152.81	720-271-410-005-000		SUPPLIES
TXN00118957	07/30/2018	07/31/2018	TARGET 00011981	SC	
0.00	Sales tax paid	275.04	727-273-660-003-794		PUPIL ACTIVITIES
TXN00118958	07/30/2018	07/31/2018	LOWES #03071	SC	
0.00	Sales tax paid	2,109.10	100-271-410-002-233		SUPPLIES
TXN00118958	07/30/2018	07/31/2018	LOWES #03071	SC	
0.00	Sales tax paid	500.00	734-273-660-002-814		PUPIL ACTIVITIES
TXN00118961	07/30/2018	07/31/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	291.41	100-271-410-006-234		SUPPLIES
TXN00118963	07/30/2018	07/31/2018	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00118965	07/30/2018	07/31/2018	IN THE GRAPHIC COW CO.	SC	
0.00	Sales tax paid	927.16	715-273-660-027-802		PUPIL ACTIVITIES
TXN00118967	07/30/2018	07/31/2018	SQ THE RUSTIC LAND	SC	
0.00	Sales tax paid	2,500.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00118972	07/30/2018	07/31/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	113.88	---300-		
TXN00118973	07/30/2018	07/31/2018	EB ANDERSON UNIVERSIT	CA	
0.00	Sales tax paid	105.05	---750-		
TXN00118974	07/30/2018	07/31/2018	BARNES&NOBLE.COM-BN	NY	
0.00	Sales tax paid	425.18	224-172-410-004-671		SUPPLIES
TXN00118982	07/30/2018	07/31/2018	OMNI CHEER	CA	
0.00	Sales tax paid	889.35	---005-		
TXN00118984	07/30/2018	07/31/2018	SQ DJ SHA	SC	
0.00	Subject to use tax	200.00	722-271-490-003-010		OTHER SUPPLIES/MATERIALS
TXN00118988	07/30/2018	07/31/2018	WESTERNHOTELTIDMORE	SD	
0.00	Sales tax paid	136.85	---031-		
TXN00118990	07/30/2018	07/31/2018	IN HAROLD WATERS & ASSOC	SC	
0.00	Sales tax paid	855.00	100-232-410-100-013		SUPPLIES
report count:	392				
		154,200.21			