

**Transparency Report**

Amount Between 100.01 and 9,999,999.99  
 Company Name SC PICKENS COUNTY SCHOOLS  
 Post Date Between 2018-10-01 00:00:00 and 2018-10-31 23:59:59  
 Report Owner Wilson, Kate  
 Report Time 2018-11-05 07:51:22  
 Transaction Type One of: Purchase

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121866	09/29/2018	10/01/2018	CHICK-FIL-A #03330	SC	
0.00	Sales tax paid	590.00	721-271-410-005-090		SUPPLIES
TXN00121867	09/29/2018	10/01/2018	Amazon.com MT92A75S2	WA	
0.00	Subject to use tax	197.78	100-254-410-014-000		SUPPLIES
TXN00121868	09/29/2018	10/01/2018	AMZN Mktp US MT54D1502	WA	
0.00	Subject to use tax	207.84	201-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00121871	09/28/2018	10/01/2018	HUBERT COMPANY	OH	
0.00	Sales tax paid	2,233.92	600-256-410-700-675		SUPPLIES
TXN00121882	09/28/2018	10/01/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	498.00	201-188-410-025-000		SUPPLIES
TXN00121884	09/28/2018	10/01/2018	Blank Shirts, Inc.	NV	
0.00	Sales tax paid	201.65	731-271-410-004-010		SUPPLIES
TXN00121886	09/28/2018	10/01/2018	PUBLIX SUPERMARKETS #1379	SC	
0.00	Sales tax paid	159.45	723-271-410-006-092		SUPPLIES
TXN00121888	09/28/2018	10/01/2018	PAPA JOHNS #100	SC	
0.00	Sales tax paid	462.00	704-271-399-023-864		OTHER PURCHASED SERVICES
TXN00121890	09/28/2018	10/01/2018	WGD ARAMARK CORP NORWL	MA	
0.00	Sales tax paid	404.18	729-273-660-050-977		PUPIL ACTIVITIES
TXN00121892	09/28/2018	10/01/2018	AMZN Mktp US MT0P75V91	WA	
0.00	Subject to use tax	67.30	100-213-410-005-000		SUPPLIES
TXN00121892	09/28/2018	10/01/2018	AMZN Mktp US MT0P75V91	WA	
0.00	Subject to use tax	67.30	100-213-410-014-000		SUPPLIES
TXN00121892	09/28/2018	10/01/2018	AMZN Mktp US MT0P75V91	WA	
0.00	Subject to use tax	67.30	100-213-410-030-000		SUPPLIES
TXN00121892	09/28/2018	10/01/2018	AMZN Mktp US MT0P75V91	WA	
0.00	Subject to use tax	67.30	100-213-410-260-000		SUPPLIES
TXN00121894	09/29/2018	10/01/2018	WALMART.COM	AR	
0.00	Sales tax paid	196.61	990-188-410-052-132		SUPPLIES
TXN00121897	09/28/2018	10/01/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	116.25	256-114-410-006-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121898	09/28/2018	10/01/2018	CALLAHAM ORCHARD TOURS	SC	
0.00	Sales tax paid	1,026.25	711-271-399-018-861		OTHER PURCHASED SERVICES
TXN00121899	09/28/2018	10/01/2018	CROWN AWARDS INC	NY	
0.00	Subject to use tax	291.97	702-273-660-016-777		PUPIL ACTIVITIES
TXN00121901	09/29/2018	10/01/2018	AMZN Mktp US MT5PQ1MO1	WA	
0.00	Nontaxable	282.55	741-271-410-054-000		SUPPLIES
TXN00121902	09/30/2018	10/01/2018	AMZN Mktp US MT5055MV0	WA	
0.00	Subject to use tax	555.44	201-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00121903	09/27/2018	10/01/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	370.13	201-211-410-019-000		SUPPLIES
TXN00121905	09/30/2018	10/01/2018	WGD ARAMARK CORP NORWL	MA	
0.00	Sales tax paid	115.48	729-273-660-050-977		PUPIL ACTIVITIES
TXN00121906	09/28/2018	10/01/2018	JIT INDUSTRIES OF S CARO	SC	
0.00	Subject to use tax	383.42	729-273-660-050-965		PUPIL ACTIVITIES
TXN00121907	09/28/2018	10/01/2018	AMZN Mktp US MT7QX3VP1	WA	
0.00	Subject to use tax	185.40	201-112-410-014-000		SUPPLIES
TXN00121910	09/27/2018	10/01/2018	RAYMOND GEDDES & COMPANY	MD	
0.00	Subject to use tax	214.90	704-273-660-023-814		PUPIL ACTIVITIES
TXN00121913	09/28/2018	10/01/2018	AMZN Mktp US MT9OC0VO0	WA	
0.00	Sales tax paid	107.96	100-213-410-260-000		SUPPLIES
TXN00121914	09/27/2018	10/01/2018	KRISPY KREME #552	SC	
0.00	Sales tax paid	165.14	726-271-660-006-907		PUPIL ACTIVITIES
TXN00121916	09/28/2018	10/01/2018	JIFFYSHIRTS.COM	DE	
0.00	Subject to use tax	226.23	732-273-660-001-961		PUPIL ACTIVITIES
TXN00121919	09/28/2018	10/01/2018	WALMART GROCERY	AR	
0.00	Sales tax paid	174.67	705-271-490-028-000		OTHER SUPPLIES/MATERIALS
TXN00121920	09/28/2018	10/01/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	95.90	256-113-410-001-000		SUPPLIES
TXN00121925	09/30/2018	10/01/2018	Amazon.com MT9EM6MR0	WA	
0.00	Nontaxable	175.07	741-271-410-054-000		SUPPLIES
TXN00121926	09/28/2018	10/01/2018	SSI DELTACPOFREYNEOSCI	WI	
0.00	Sales tax paid	1,292.83	100-114-410-005-000		SUPPLIES
TXN00121927	09/29/2018	10/01/2018	AMZN Mktp US MT1Y40MK0	WA	
0.00	Subject to use tax	246.81	201-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00121933	09/29/2018	10/01/2018	AMZN Mktp US MT7JA25Y2	WA	
0.00	Subject to use tax	259.77	729-273-660-050-968		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121934	09/28/2018	10/01/2018	AMZN Mktp US MT0Y665V2	WA	
0.00	Subject to use tax	1,026.00	201-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00121935	09/28/2018	10/01/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	206.00	704-273-660-023-768		PUPIL ACTIVITIES
TXN00121936	09/28/2018	10/01/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	161.36	100-111-410-023-000		SUPPLIES
TXN00121943	09/28/2018	10/01/2018	HENRY'S SMOKEHOUSE CATERI	SC	
0.00	Sales tax paid	500.85	741-271-410-054-000		SUPPLIES
TXN00121944	09/29/2018	10/01/2018	WALMART GROCERY	AR	
0.00	Sales tax paid	176.38	716-271-410-031-000		SUPPLIES
TXN00121947	10/01/2018	10/02/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	100.13	705-273-660-028-814		PUPIL ACTIVITIES
TXN00121948	10/01/2018	10/02/2018	CWEA INDOOR	SC	
0.00	Sales tax paid	1,648.09	720-273-660-005-735		PUPIL ACTIVITIES
TXN00121951	10/01/2018	10/02/2018	Amazon.com MT4UQ0HT0	WA	
0.00	Sales tax paid	109.90	100-266-410-900-000		SUPPLIES
TXN00121952	10/01/2018	10/02/2018	UT SAN ANTONIO-HNDSHKE	CA	
0.00	Sales tax paid	185.00	263-264-332-750-000		TRAVEL
TXN00121954	10/01/2018	10/02/2018	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	215.99	100-113-410-004-000		SUPPLIES
TXN00121958	10/01/2018	10/02/2018	REFURBUPS.COM, INC	NY	
0.00	Subject to use tax	734.95	100-266-410-900-000		SUPPLIES
TXN00121959	10/01/2018	10/02/2018	Amazon.com MT4228BD2	WA	
0.00	Sales tax paid	109.90	100-266-410-900-000		SUPPLIES
TXN00121960	10/01/2018	10/02/2018	PARENTSASTEACHERS	MO	
0.00	Sales tax paid	225.00	990-188-410-052-132		SUPPLIES
TXN00121961	10/01/2018	10/02/2018	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	326.95	201-112-410-019-000		SUPPLIES
TXN00121964	10/01/2018	10/02/2018	SQ ROCK'S GRAPHICS	SC	
0.00	Sales tax paid	499.50	723-271-410-006-092		SUPPLIES
TXN00121967	10/01/2018	10/02/2018	YPS HOMEAWAY HA-C5L05L	SC	
0.00	Sales tax paid	588.98	720-273-660-005-794		PUPIL ACTIVITIES
TXN00121968	10/01/2018	10/02/2018	TEXAS WOMANS UNIVERSITY	TX	
0.00	Sales tax paid	165.00	263-264-332-750-000		TRAVEL
TXN00121969	10/01/2018	10/02/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	2,028.05	100-112-410-031-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121970	10/01/2018	10/02/2018	SMART TECHNOLOGIES COR	VA	
0.00	Sales tax paid	116.63	100-113-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00121975	10/01/2018	10/02/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	252.91	100-112-410-017-000		SUPPLIES
TXN00121983	10/01/2018	10/02/2018	SQ DOMINION SIGNS	SC	
0.00	Subject to use tax	1,253.21	731-271-410-004-010		SUPPLIES
TXN00121984	10/01/2018	10/02/2018	NIMCO INC NIMCO	KY	
0.00	Subject to use tax	330.55	704-271-410-023-000		SUPPLIES
TXN00121987	10/01/2018	10/02/2018	Amazon.com MT4FX3HF0	WA	
0.00	Sales tax paid	117.32	100-266-410-900-000		SUPPLIES
TXN00121989	10/01/2018	10/02/2018	CAMP GREENVILLE YMCA	SC	
0.00	Sales tax paid	360.00	710-271-399-017-888		OTHER PURCHASED SERVICES
TXN00121992	10/01/2018	10/02/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	337.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00121993	10/01/2018	10/02/2018	TRI-COUNTY ACE	SC	
0.00	Sales tax paid	144.63	729-273-660-050-977		PUPIL ACTIVITIES
TXN00121994	10/01/2018	10/02/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	168.96	706-271-410-025-000		SUPPLIES
TXN00121995	10/01/2018	10/02/2018	VIZIFLEX SEELS INC	NJ	
0.00	Subject to use tax	344.50	100-113-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00121998	10/01/2018	10/02/2018	PARENTSASTEACHERS	MO	
0.00	Sales tax paid	225.00	990-188-410-052-132		SUPPLIES
TXN00121999	10/01/2018	10/02/2018	UL LAF BUSINESS SVC	LA	
0.00	Sales tax paid	150.00	263-264-332-750-000		TRAVEL
TXN00122001	10/02/2018	10/02/2018	CHEROKEE HISTORICAL ASSOC	NC	
0.00	Sales tax paid	208.00	710-271-399-017-888		OTHER PURCHASED SERVICES
TXN00122007	10/02/2018	10/03/2018	TRUGREEN LP 5460	SC	
0.00	Sales tax paid	1,900.00	100-254-323-008-011		REPAIRS & MAINTENANCE
TXN00122009	10/02/2018	10/03/2018	CHAMPION COACH INC	SC	
0.00	Sales tax paid	1,000.00	726-271-660-006-907		PUPIL ACTIVITIES
TXN00122014	10/01/2018	10/03/2018	THE MIDWEST CLINIC	IL	
0.00	Sales tax paid	125.00	720-273-660-005-735		PUPIL ACTIVITIES
TXN00122018	10/02/2018	10/03/2018	WALTER TERRY DISTRIBUTOR	TX	
0.00	Sales tax paid	232.53	100-255-410-500-000		SUPPLIES
TXN00122020	10/02/2018	10/03/2018	PAYPAL DEANNACJUMP	FL	
0.00	Sales tax paid	1,401.96	338-112-312-016-000		INSTRUCTION IMPROVEMENT

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122021	10/02/2018	10/03/2018	INGLES MARKETS #53	SC	
0.00	Sales tax paid	146.63	201-188-410-014-697		SUPPLIES
TXN00122022	10/02/2018	10/03/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	121.82	100-112-410-014-137		SUPPLIES
TXN00122027	10/02/2018	10/03/2018	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	149.99	100-143-410-005-000		SUPPLIES
TXN00122030	10/02/2018	10/03/2018	Amazon.com MT6WN4B10	WA	
0.00	Sales tax paid	121.58	311-224-410-015-000		SUPPLIES
TXN00122032	10/01/2018	10/03/2018	NASCO FORT ATKINSON	WI	
0.00	Sales tax paid	140.05	100-114-410-006-000		SUPPLIES
TXN00122033	10/02/2018	10/03/2018	TAMUSA PATRIOTS CASA	TX	
0.00	Sales tax paid	150.00	263-264-332-750-000		TRAVEL
TXN00122037	10/01/2018	10/03/2018	AMERICAN AIR0017211683585	TX	
0.00	Sales tax paid	342.00	311-224-332-005-000		TRAVEL
TXN00122042	10/02/2018	10/03/2018	IN HAROLD WATERS & ASSOC	SC	
0.00	Sales tax paid	171.00	714-271-410-029-000		SUPPLIES
TXN00122045	10/01/2018	10/03/2018	GEORGIA AQUARIUM	GA	
0.00	Sales tax paid	3,299.32	710-271-399-017-864		OTHER PURCHASED SERVICES
TXN00122047	10/02/2018	10/03/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	56.38	100-111-410-015-000		SUPPLIES
TXN00122047	10/02/2018	10/03/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	56.38	100-112-410-015-000		SUPPLIES
TXN00122047	10/02/2018	10/03/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	56.39	100-113-410-015-000		SUPPLIES
TXN00122050	10/01/2018	10/03/2018	AMERICAN AIR0017211683586	TX	
0.00	Sales tax paid	342.00	311-224-332-005-000		TRAVEL
TXN00122052	10/01/2018	10/03/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	539.80	100-113-410-018-000		SUPPLIES
TXN00122053	10/02/2018	10/03/2018	AMBUTECH INC USD	MB	
0.00	Subject to use tax	102.25	203-124-410-200-000		SUPPLIES
TXN00122056	10/01/2018	10/03/2018	DEMCO INC	WI	
0.00	Subject to use tax	100.40	100-222-410-023-000		SUPPLIES
TXN00122058	10/02/2018	10/03/2018	PAYPAL SCCOUNCILTE	CA	
0.00	Sales tax paid	160.00	201-224-332-028-000		TRAVEL
TXN00122059	10/02/2018	10/03/2018	ID ENHANCEMENTS, INC.	SC	
0.00	Subject to use tax	224.51	727-272-498-003-000		ID BADGE EXPENSE

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00122065	10/02/2018	10/03/2018	AMZN Mktp US MT0DJ6B90	WA	
0.00	Sales tax paid	1,074.99	100-263-690-100-000		OTHER OBJECTS
TXN00122068	10/01/2018	10/03/2018	MUSIC IN MOTION, INC	TX	
0.00	Sales tax paid	197.77	100-112-410-017-000		SUPPLIES
TXN00122071	10/02/2018	10/03/2018	ASSET GENIE	PA	
0.00	Subject to use tax	350.00	100-266-410-900-000		SUPPLIES
TXN00122073	10/03/2018	10/03/2018	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	478.57	100-271-410-007-256		SUPPLIES
TXN00122074	10/01/2018	10/03/2018	CHICK-FIL-A #03330	SC	
0.00	Sales tax paid	747.00	720-273-660-005-794		PUPIL ACTIVITIES
TXN00122075	10/01/2018	10/03/2018	THE MIDWEST CLINIC	IL	
0.00	Sales tax paid	125.00	720-273-660-005-735		PUPIL ACTIVITIES
TXN00122076	10/02/2018	10/03/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	102.44	100-111-410-027-000		SUPPLIES
TXN00122076	10/02/2018	10/03/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	301.29	100-112-410-027-000		SUPPLIES
TXN00122076	10/02/2018	10/03/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	198.84	100-113-410-027-000		SUPPLIES
TXN00122081	10/03/2018	10/04/2018	PAYPAL SCHEALTHOCC	CA	
0.00	Sales tax paid	761.00	729-273-660-050-838		PUPIL ACTIVITIES
TXN00122082	10/03/2018	10/04/2018	CPP INC/ MBTIONLINE CPP	CA	
0.00	Sales tax paid	208.65	100-264-314-750-000		STAFF SERVICES
TXN00122087	10/02/2018	10/04/2018	BILTMORE ESTATE TIC	NC	
0.00	Sales tax paid	230.60	726-273-660-006-734		PUPIL ACTIVITIES
TXN00122088	10/03/2018	10/04/2018	USPS PO 4569400671	SC	
0.00	Nontaxable	225.00	600-256-410-700-000		SUPPLIES
TXN00122090	10/03/2018	10/04/2018	Dollar Tree, Inc.	VA	
0.00	Sales tax paid	102.72	201-188-410-025-000		SUPPLIES
TXN00122093	10/03/2018	10/04/2018	CONDE SYSTEMS	AL	
0.00	Subject to use tax	173.42	732-273-660-001-961		PUPIL ACTIVITIES
TXN00122094	10/03/2018	10/04/2018	AMZN Mktp US MT07I28F0	WA	
0.00	Subject to use tax	143.88	711-271-410-018-000		SUPPLIES
TXN00122095	10/03/2018	10/04/2018	LEARNING A-Z, LLC	TX	
0.00	Sales tax paid	112.30	100-112-410-017-000		SUPPLIES
TXN00122097	10/02/2018	10/04/2018	WORLDPOINT ECC	IL	
0.00	Subject to use tax	946.90	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		
TXN00122100	10/02/2018	10/04/2018	POSITIVE PROMOTIONS INC	NY	
0.00	Subject to use tax	161.90	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00122101	10/03/2018	10/04/2018	CHRISSYSKNEESOCKS	MI	
0.00	Sales tax paid	214.75	731-271-410-004-085		SUPPLIES
TXN00122103	10/03/2018	10/04/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	272.43	724-271-490-008-010		OTHER SUPPLIES/MATERIALS
TXN00122106	10/03/2018	10/04/2018	LEARNING A-Z, LLC	TX	
0.00	Sales tax paid	106.95	100-111-445-018-000		TECHNOLOGY & SOFTWARE SU
TXN00122107	10/03/2018	10/04/2018	PIXIE AND BILLS RESTAURNT	SC	
0.00	Sales tax paid	107.41	716-271-410-031-000		SUPPLIES
TXN00122112	10/03/2018	10/04/2018	SHIPLEYS OUTDOORS	KY	
0.00	Subject to use tax	134.70	715-273-660-027-912		PUPIL ACTIVITIES
TXN00122114	10/03/2018	10/04/2018	Amazon.com MT20Y8QO2	WA	
0.00	Sales tax paid	93.96	990-188-410-052-132		SUPPLIES
TXN00122116	10/02/2018	10/04/2018	LOWES #00728	SC	
0.00	Sales tax paid	185.20	729-273-660-050-958		PUPIL ACTIVITIES
TXN00122117	10/03/2018	10/04/2018	PAYPAL DEANNACJUMP	FL	
0.00	Sales tax paid	350.49	702-271-410-016-000		SUPPLIES
TXN00122118	10/03/2018	10/04/2018	TASTE OF DISTINCTION	SC	
0.00	Sales tax paid	1,000.05	723-271-410-006-092		SUPPLIES
TXN00122119	10/02/2018	10/04/2018	TLF VALS FLOWER SHOP	SC	
0.00	Sales tax paid	240.00	731-271-410-004-010		SUPPLIES
TXN00122119	10/02/2018	10/04/2018	TLF VALS FLOWER SHOP	SC	
0.00	Sales tax paid	18.00	731-271-410-004-085		SUPPLIES
TXN00122120	10/03/2018	10/04/2018	EB ALL-STATE CHORUS A	CA	
0.00	Sales tax paid	255.43	720-273-660-005-744		PUPIL ACTIVITIES
TXN00122125	10/03/2018	10/04/2018	AMZN Mktp US MT31C98T1	WA	
0.00	Sales tax paid	196.85	706-271-410-025-000		SUPPLIES
TXN00122126	10/03/2018	10/04/2018	STAPLS7205450855000001	GA	
0.00	Sales tax paid	93.92	100-224-410-300-000		SUPPLIES
TXN00122128	10/02/2018	10/04/2018	BELLACINOS PIZZA AND	SC	
0.00	Sales tax paid	130.76	311-224-410-300-000		SUPPLIES
TXN00122135	10/02/2018	10/04/2018	IMAGE MARKET	NE	
0.00	Sales tax paid	934.20	725-273-660-008-794		PUPIL ACTIVITIES
TXN00122137	10/03/2018	10/05/2018	AMERICAN AIR0017196688080	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES

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TXN00122139	10/03/2018	10/05/2018	LOWES #00469	SC	
0.00	Sales tax paid	103.87	100-113-410-001-232		SUPPLIES
TXN00122140	10/03/2018	10/05/2018	AMERICAN AIR0017196688063	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122142	10/03/2018	10/05/2018	AMERICAN AIR0017196688076	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122143	10/03/2018	10/05/2018	AMERICAN AIR0017196688071	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122144	10/03/2018	10/05/2018	W T COX INFORMATION SERVI	NC	
0.00	Sales tax paid	376.09	100-222-440-031-000		PERIODICALS
TXN00122145	10/03/2018	10/05/2018	AMERICAN AIR0017196688067	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122147	10/04/2018	10/05/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	136.50	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00122152	10/03/2018	10/05/2018	KNOCKOUT SPORTSWEAR LL	TX	
0.00	Sales tax paid	405.00	723-271-410-006-075		SUPPLIES
TXN00122153	10/03/2018	10/05/2018	AMERICAN AIR0017196688084	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122154	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	248.00	100-114-410-005-000		SUPPLIES
TXN00122154	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	115.38	100-115-410-005-000		SUPPLIES
TXN00122154	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	88.07	100-233-410-005-000		SUPPLIES
TXN00122157	10/04/2018	10/05/2018	Amazon.com MT8I82QI1	WA	
0.00	Sales tax paid	111.11	100-271-410-500-000		SUPPLIES
TXN00122158	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	207.60	100-233-410-015-000		SUPPLIES
TXN00122161	10/04/2018	10/05/2018	NIMCO INC NIMCO	KY	
0.00	Subject to use tax	86.65	100-111-410-028-000		SUPPLIES
TXN00122161	10/04/2018	10/05/2018	NIMCO INC NIMCO	KY	
0.00	Subject to use tax	260.01	100-112-410-028-000		SUPPLIES
TXN00122161	10/04/2018	10/05/2018	NIMCO INC NIMCO	KY	
0.00	Subject to use tax	173.34	100-113-410-028-000		SUPPLIES
TXN00122163	10/03/2018	10/05/2018	AMERICAN AIR0017196688085	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122164	10/03/2018	10/05/2018	AMERICAN AIR0017196688079	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122167	10/04/2018	10/05/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1,543.02	100-114-410-008-000		SUPPLIES
TXN00122167	10/04/2018	10/05/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	62.43	100-233-410-008-000		SUPPLIES
TXN00122167	10/04/2018	10/05/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	10.46	724-271-410-008-090		SUPPLIES
TXN00122167	10/04/2018	10/05/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	119.36	725-273-660-008-763		PUPIL ACTIVITIES
TXN00122167	10/04/2018	10/05/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	28.31	725-273-660-008-768		PUPIL ACTIVITIES
TXN00122168	10/03/2018	10/05/2018	AMERICAN AIR0017196688064	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122169	10/03/2018	10/05/2018	AMERICAN AIR0017196688068	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122172	10/03/2018	10/05/2018	AGENT FEE 0017196688085	FL	
0.00	Sales tax paid	722.79	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122175	10/04/2018	10/05/2018	DOMINO'S 7276	SC	
0.00	Sales tax paid	117.69	729-271-410-050-000		SUPPLIES
TXN00122176	10/03/2018	10/05/2018	CORBIN TURF ORNAMENTAL SU	SC	
0.00	Sales tax paid	794.48	100-254-323-006-011		REPAIRS & MAINTENANCE
TXN00122176	10/03/2018	10/05/2018	CORBIN TURF ORNAMENTAL SU	SC	
0.00	Sales tax paid	479.90	723-271-410-006-035		SUPPLIES
TXN00122177	10/03/2018	10/05/2018	AMERICAN AIR0017196688072	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122179	10/04/2018	10/05/2018	STAPLS7205611583000002	GA	
0.00	Sales tax paid	98.33	100-115-410-050-000		SUPPLIES
TXN00122181	10/05/2018	10/05/2018	TXST CAREER SVCS WEB	TX	
0.00	Sales tax paid	250.00	263-264-332-750-000		TRAVEL
TXN00122182	10/03/2018	10/05/2018	AMERICAN AIR0017196688075	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122183	10/03/2018	10/05/2018	AMERICAN AIR0017196688083	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122185	10/03/2018	10/05/2018	SAMSCLUB.COM	AR	
0.00	Sales tax paid	256.44	100-213-410-014-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122186	10/03/2018	10/05/2018	WAYFAIR Wayfair	MA	
0.00	Sales tax paid	529.97	711-271-410-018-000		SUPPLIES
TXN00122187	10/03/2018	10/05/2018	AMERICAN AIR0017196688086	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122188	10/04/2018	10/05/2018	SC THEATRE ASSOCIATION	SC	
0.00	Nontaxable	850.00	100-271-399-003-256		OTHER PURCHASED SERVICES
TXN00122189	10/03/2018	10/05/2018	AMERICAN AIR0017196688065	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122190	10/04/2018	10/05/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	505.00	201-188-410-022-697		SUPPLIES
TXN00122191	10/03/2018	10/05/2018	AMERICAN AIR0017196688082	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122192	10/03/2018	10/05/2018	AMERICAN AIR0017196688078	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122195	10/03/2018	10/05/2018	AMERICAN AIR0017196688069	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122196	10/03/2018	10/05/2018	AMERICAN AIR0017196688061	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122197	10/04/2018	10/05/2018	CELESTIAL FLOWERS LLC	SC	
0.00	Sales tax paid	159.00	723-271-410-006-092		SUPPLIES
TXN00122199	10/03/2018	10/05/2018	AMERICAN AIR0017196688073	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122200	10/03/2018	10/05/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	599.80	100-115-410-050-000		SUPPLIES
TXN00122206	10/03/2018	10/05/2018	AMERICAN AIR0017196688087	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122209	10/03/2018	10/05/2018	AMERICAN AIR0017196688081	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122210	10/04/2018	10/05/2018	SQ HEIDI'S LLC	SC	
0.00	Sales tax paid	128.75	739-271-490-007-010		OTHER SUPPLIES/MATERIALS
TXN00122213	10/03/2018	10/05/2018	AMERICAN AIR0017196688077	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122216	10/03/2018	10/05/2018	AMERICAN AIR0017196688070	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122217	10/03/2018	10/05/2018	AMERICAN AIR0017196688062	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122219	10/03/2018	10/05/2018	AMERICAN AIR0017196688066	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122223	10/03/2018	10/05/2018	AMERICAN AIR0017196688074	TX	
0.00	Sales tax paid	232.23	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122227	10/04/2018	10/05/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	146.09	100-111-410-017-000		SUPPLIES
TXN00122228	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	55.59	600-256-410-002-000		SUPPLIES
TXN00122228	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	9.99	600-256-410-006-000		SUPPLIES
TXN00122228	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	10.00	600-256-410-008-000		SUPPLIES
TXN00122228	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	55.59	600-256-410-010-000		SUPPLIES
TXN00122228	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	3.99	600-256-410-015-000		SUPPLIES
TXN00122228	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	55.59	600-256-410-017-000		SUPPLIES
TXN00122228	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-002-000		TECHNOLOGY & SOFTWARE SU
TXN00122228	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	201.98	600-256-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00122228	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-010-000		TECHNOLOGY & SOFTWARE SU
TXN00122228	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	162.99	600-256-445-022-000		TECHNOLOGY & SOFTWARE SU
TXN00122228	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-030-000		TECHNOLOGY & SOFTWARE SU
TXN00122228	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00122228	10/03/2018	10/05/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	192.99	600-256-445-700-000		TECHNOLOGY & SOFTWARE SU
TXN00122231	10/04/2018	10/05/2018	PP HAPPYHOOVES	SC	
0.00	Sales tax paid	135.00	713-273-660-022-763		PUPIL ACTIVITIES
TXN00122239	10/05/2018	10/08/2018	CVS/PHARMACY #05598	SC	
0.00	Sales tax paid	111.96	729-273-660-050-961		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122243	10/05/2018	10/08/2018	PAYPAL COMPANIONCO	CA	
0.00	Subject to use tax	159.00	100-233-410-025-000		SUPPLIES
TXN00122247	10/05/2018	10/08/2018	Amazon.com MT1P326W1	WA	
0.00	Sales tax paid	492.70	990-188-410-052-132		SUPPLIES
TXN00122250	10/05/2018	10/08/2018	JUNIOR LIBRARY GUI	OH	
0.00	Sales tax paid	604.40	100-222-430-015-000		LIBRARY BOOKS
TXN00122251	10/05/2018	10/08/2018	APP STATE - HANDSHAKE	CA	
0.00	Sales tax paid	175.00	263-264-332-750-000		TRAVEL
TXN00122253	10/05/2018	10/08/2018	ABSUPPLYNET	FL	
0.00	Subject to use tax	764.88	100-254-410-030-000		SUPPLIES
TXN00122257	10/07/2018	10/08/2018	MEETING STREET INN	SC	
0.00	Sales tax paid	495.80	338-224-332-300-000		TRAVEL
TXN00122259	10/04/2018	10/08/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	84.49	600-256-410-003-000		SUPPLIES
TXN00122259	10/04/2018	10/08/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	70.09	600-256-410-004-000		SUPPLIES
TXN00122259	10/04/2018	10/08/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	42.36	600-256-410-005-000		SUPPLIES
TXN00122259	10/04/2018	10/08/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	9.04	600-256-410-017-000		SUPPLIES
TXN00122259	10/04/2018	10/08/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	42.56	600-256-410-018-000		SUPPLIES
TXN00122259	10/04/2018	10/08/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	34.54	600-256-410-019-000		SUPPLIES
TXN00122259	10/04/2018	10/08/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	5.35	600-256-410-025-000		SUPPLIES
TXN00122259	10/04/2018	10/08/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	27.29	600-256-410-029-000		SUPPLIES
TXN00122259	10/04/2018	10/08/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	81.86	600-256-410-030-000		SUPPLIES
TXN00122259	10/04/2018	10/08/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	87.79	600-256-410-031-000		SUPPLIES
TXN00122260	10/05/2018	10/08/2018	STAPLS7205719202000001	GA	
0.00	Sales tax paid	15.94	100-111-410-027-000		SUPPLIES
TXN00122260	10/05/2018	10/08/2018	STAPLS7205719202000001	GA	
0.00	Sales tax paid	46.88	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		
TXN00122260	10/05/2018	10/08/2018	STAPLS7205719202000001	GA	
0.00	Sales tax paid	30.94	100-113-410-027-000		SUPPLIES
TXN00122260	10/05/2018	10/08/2018	STAPLS7205719202000001	GA	
0.00	Sales tax paid	35.34	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00122263	10/05/2018	10/08/2018	HAMPTON INN W COLUMBIA	SC	
0.00	Sales tax paid	123.17	956-224-332-054-670		TRAVEL
TXN00122266	10/04/2018	10/08/2018	World's Finest Chocolate	IL	
0.00	Sales tax paid	2,156.35	729-273-660-050-838		PUPIL ACTIVITIES
TXN00122270	10/05/2018	10/08/2018	SQ DENVER DOWNS FA	SC	
0.00	Sales tax paid	740.00	705-271-399-028-860		OTHER PURCHASED SERVICES
TXN00122271	10/05/2018	10/08/2018	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	3,334.50	732-271-399-001-881		OTHER PURCHASED SERVICES
TXN00122272	10/04/2018	10/08/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	45.88	100-111-410-027-000		SUPPLIES
TXN00122272	10/04/2018	10/08/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	134.95	100-112-410-027-000		SUPPLIES
TXN00122272	10/04/2018	10/08/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	89.07	100-113-410-027-000		SUPPLIES
TXN00122276	10/05/2018	10/08/2018	GANTTS UNIFORM OUTLET INC	SC	
0.00	Subject to use tax	2,347.00	100-254-410-400-000		SUPPLIES
TXN00122279	10/05/2018	10/08/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	662.04	100-113-410-007-000		SUPPLIES
TXN00122281	10/08/2018	10/08/2018	AMZN Mktp US MT9DN2SB1	WA	
0.00	Sales tax paid	172.72	827-113-410-030-000		SUPPLIES
TXN00122283	10/07/2018	10/08/2018	AMZN Mktp US MT4TG2D40	WA	
0.00	Sales tax paid	723.16	100-112-410-014-137		SUPPLIES
TXN00122284	10/05/2018	10/08/2018	IN PIEDMONT OVERHEAD DOO	SC	
0.00	Sales tax paid	234.00	100-254-323-400-000		REPAIRS & MAINTENANCE
TXN00122291	10/05/2018	10/08/2018	WALMART GROCERY	AR	
0.00	Sales tax paid	138.76	705-271-490-028-000		OTHER SUPPLIES/MATERIALS
TXN00122292	10/05/2018	10/08/2018	RED BOWL ASIAN BISTRO	SC	
0.00	Sales tax paid	109.54	716-271-410-031-000		SUPPLIES
TXN00122294	10/05/2018	10/08/2018	STAPLS7205701421000001	GA	
0.00	Sales tax paid	376.53	100-113-410-004-000		SUPPLIES
TXN00122295	10/05/2018	10/08/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	167.50	741-273-660-054-950		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122297	10/05/2018	10/08/2018	CPP INC/ MBTIONLINE CPP	CA	
0.00	Sales tax paid	558.79	100-264-410-750-000		SUPPLIES
TXN00122299	10/06/2018	10/08/2018	SUBSCRIPTION SVCSAMER	NY	
0.00	Sales tax paid	153.75	100-222-440-015-000		PERIODICALS
TXN00122301	10/04/2018	10/08/2018	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	1,027.35	720-273-660-005-772		PUPIL ACTIVITIES
TXN00122304	10/04/2018	10/08/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	198.48	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00122314	10/05/2018	10/08/2018	LEGO EDUCATION	CT	
0.00	Sales tax paid	2,032.47	706-273-660-025-946		PUPIL ACTIVITIES
TXN00122315	10/05/2018	10/08/2018	LAMINATOR.COM	IL	
0.00	Subject to use tax	221.00	100-113-410-018-000		SUPPLIES
TXN00122316	10/05/2018	10/08/2018	MMF INDUSTRIES	IL	
0.00	Sales tax paid	110.68	711-271-410-018-000		SUPPLIES
TXN00122321	10/05/2018	10/08/2018	PAYPAL MONEYCENTSF	CA	
0.00	Sales tax paid	160.50	100-112-410-014-000		SUPPLIES
TXN00122323	10/05/2018	10/08/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	136.87	100-271-410-004-233		SUPPLIES
TXN00122323	10/05/2018	10/08/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	1,238.41	731-271-412-004-041		UNIFORMS-FOOTBALL
TXN00122325	10/05/2018	10/08/2018	STAPLS7205042550000003	GA	
0.00	Sales tax paid	233.59	100-113-410-019-000		SUPPLIES
TXN00122327	10/06/2018	10/08/2018	AMZN Mktp US MT3YU0SE2	WA	
0.00	Subject to use tax	629.00	727-273-660-003-794		PUPIL ACTIVITIES
TXN00122329	10/06/2018	10/08/2018	Amazon.com MT9SL3620	WA	
0.00	Sales tax paid	299.40	711-273-660-018-768		PUPIL ACTIVITIES
TXN00122332	10/05/2018	10/08/2018	NEOPOST USA	CT	
0.00	Sales tax paid	195.00	100-264-410-750-000		SUPPLIES
TXN00122336	10/05/2018	10/08/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	194.51	709-273-660-014-768		PUPIL ACTIVITIES
TXN00122341	10/05/2018	10/08/2018	STAPLS7205042550000002	GA	
0.00	Sales tax paid	119.19	100-113-410-019-000		SUPPLIES
TXN00122344	10/05/2018	10/08/2018	BOJANGLES 705	SC	
0.00	Sales tax paid	272.50	201-188-410-028-000		SUPPLIES
TXN00122345	10/06/2018	10/08/2018	TWCARENA/HORNETS/SWARM	NC	
0.00	Sales tax paid	2,373.50	729-273-660-050-984		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122348	10/05/2018	10/08/2018	ELLISON EDUCATION.COM	CA	
0.00	Subject to use tax	109.20	100-111-410-023-000		SUPPLIES
TXN00122349	10/06/2018	10/08/2018	STAPLS7205763345000001	GA	
0.00	Sales tax paid	115.52	100-264-410-750-000		SUPPLIES
TXN00122353	10/05/2018	10/08/2018	THE WEBSTAIRANT STORE	PA	
0.00	Subject to use tax	1,283.28	100-115-410-050-000		SUPPLIES
TXN00122355	10/08/2018	10/09/2018	NAFME	VA	
0.00	Sales tax paid	130.00	100-271-410-006-000		SUPPLIES
TXN00122359	10/08/2018	10/09/2018	CAROWINDS ONLINE	NC	
0.00	Sales tax paid	1,305.99	729-273-660-050-955		PUPIL ACTIVITIES
TXN00122361	10/08/2018	10/09/2018	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	167.40	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00122363	10/07/2018	10/09/2018	HOLIDAY INN EXPRESS & SU	NC	
0.00	Sales tax paid	248.92	201-224-332-028-000		TRAVEL
TXN00122364	10/08/2018	10/09/2018	LOWES #03071	SC	
0.00	Sales tax paid	113.12	716-273-660-031-814		PUPIL ACTIVITIES
TXN00122366	10/08/2018	10/09/2018	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	329.60	725-273-660-008-794		PUPIL ACTIVITIES
TXN00122367	10/08/2018	10/09/2018	DOMINO'S 7276	SC	
0.00	Sales tax paid	112.44	729-271-410-050-000		SUPPLIES
TXN00122368	10/08/2018	10/09/2018	AMZN Mktp US MT14U6KM2	WA	
0.00	Sales tax paid	393.19	201-188-410-014-697		SUPPLIES
TXN00122374	10/08/2018	10/09/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	137.42	741-271-410-054-000		SUPPLIES
TXN00122377	10/08/2018	10/09/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	93.00	100-111-410-023-000		SUPPLIES
TXN00122377	10/08/2018	10/09/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	74.68	100-112-410-023-000		SUPPLIES
TXN00122379	10/08/2018	10/09/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	111.33	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00122383	10/08/2018	10/09/2018	MIXED BAG DESIGNS	CA	
0.00	Sales tax paid	581.50	726-273-660-006-799		PUPIL ACTIVITIES
TXN00122385	10/08/2018	10/09/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	176.70	100-111-410-017-000		SUPPLIES
TXN00122386	10/08/2018	10/09/2018	AMZN Mktp US MT2VM9SF1	WA	
0.00	Sales tax paid	185.42	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		
TXN00122388	10/08/2018	10/09/2018	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	329.60	725-273-660-008-794		PUPIL ACTIVITIES
TXN00122389	10/08/2018	10/09/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	103.52	729-271-410-050-000		SUPPLIES
TXN00122390	10/08/2018	10/09/2018	SQ GOSQ.COM CHARLES BROO	SC	
0.00	Subject to use tax	633.00	736-273-660-030-735		PUPIL ACTIVITIES
TXN00122391	10/08/2018	10/09/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	200.00	706-273-660-025-891		PUPIL ACTIVITIES
TXN00122392	10/08/2018	10/09/2018	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	134.77	201-112-410-019-000		SUPPLIES
TXN00122396	10/08/2018	10/09/2018	THERAPY SHOPPE	MI	
0.00	Sales tax paid	105.55	203-213-410-031-199		SUPPLIES
TXN00122397	10/09/2018	10/10/2018	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	399.98	100-113-410-010-000		SUPPLIES
TXN00122399	10/09/2018	10/10/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	158.13	201-112-410-028-000		SUPPLIES
TXN00122400	10/10/2018	10/10/2018	AMZN Mktp US MT8K33SV0	WA	
0.00	Sales tax paid	113.39	100-266-410-900-000		SUPPLIES
TXN00122403	10/09/2018	10/10/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	1,190.00	329-224-332-001-678		TRAVEL
TXN00122404	10/09/2018	10/10/2018	MEETING STREET INN	SC	
0.00	Sales tax paid	478.52	338-224-332-300-000		TRAVEL
TXN00122406	10/10/2018	10/10/2018	AMZN Mktp US MT72717X1	WA	
0.00	Sales tax paid	244.61	731-271-410-004-041		SUPPLIES
TXN00122408	10/08/2018	10/10/2018	GENESIS ARCHERY	WI	
0.00	Sales tax paid	214.00	734-273-660-002-904		PUPIL ACTIVITIES
TXN00122412	10/09/2018	10/10/2018	S T INDUSTRIES INC	MN	
0.00	Subject to use tax	1,454.16	729-273-660-050-952		PUPIL ACTIVITIES
TXN00122414	10/09/2018	10/10/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	158.13	201-112-410-028-000		SUPPLIES
TXN00122421	10/09/2018	10/10/2018	STAPLS7205868234000001	GA	
0.00	Sales tax paid	321.00	201-112-410-028-000		SUPPLIES
TXN00122422	10/09/2018	10/10/2018	ISTE	OR	
0.00	Sales tax paid	125.00	741-271-410-054-000		SUPPLIES
TXN00122423	10/09/2018	10/10/2018	MEETING STREET INN	SC	
0.00	Sales tax paid	461.24	338-224-332-300-000		TRAVEL



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122425	10/09/2018	10/10/2018	CAROLINA INTL TRUCKS	SC	
0.00	Sales tax paid	1,479.36	100-254-323-500-000		REPAIRS & MAINTENANCE
TXN00122426	10/09/2018	10/10/2018	CU-OUTDOOR LAB	SC	
0.00	Subject to use tax	812.50	727-273-660-003-759		PUPIL ACTIVITIES
TXN00122429	10/09/2018	10/10/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	163.88	729-273-660-050-977		PUPIL ACTIVITIES
TXN00122436	10/09/2018	10/10/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	158.13	201-112-410-028-000		SUPPLIES
TXN00122438	10/09/2018	10/10/2018	4IMPRINT	WI	
0.00	Sales tax paid	380.85	263-264-410-750-000		SUPPLIES
TXN00122441	10/09/2018	10/10/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	158.13	201-112-410-028-000		SUPPLIES
TXN00122444	10/09/2018	10/10/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	150.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00122446	10/09/2018	10/10/2018	SQ DENVER DOWNS FARM COR	SC	
0.00	Sales tax paid	570.00	716-273-660-031-887		PUPIL ACTIVITIES
TXN00122447	10/09/2018	10/10/2018	AMZN Mktp US MT7U05UZ1	WA	
0.00	Subject to use tax	220.15	201-188-410-014-697		SUPPLIES
TXN00122453	10/09/2018	10/10/2018	JIFFYSHIRTS.COM	DE	
0.00	Subject to use tax	134.33	732-273-660-001-961		PUPIL ACTIVITIES
TXN00122455	10/09/2018	10/10/2018	SCANTRON CORPORATION	CA	
0.00	Sales tax paid	465.06	100-114-410-006-000		SUPPLIES
TXN00122458	10/09/2018	10/10/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	158.13	201-112-410-028-000		SUPPLIES
TXN00122460	10/09/2018	10/10/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	158.13	201-112-410-028-000		SUPPLIES
TXN00122464	10/09/2018	10/10/2018	Amazon.com MT2558KO2	WA	
0.00	Sales tax paid	127.50	990-188-410-052-132		SUPPLIES
TXN00122466	10/09/2018	10/10/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	111.54	740-271-410-052-000		SUPPLIES
TXN00122471	10/10/2018	10/10/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	150.03	100-213-410-010-000		SUPPLIES
TXN00122472	10/09/2018	10/10/2018	YPS HOMEAWAY HA-WCGVQC	SC	
0.00	Sales tax paid	1,071.95	720-273-660-005-794		PUPIL ACTIVITIES
TXN00122473	10/09/2018	10/10/2018	AMZN Mktp US MT5FB7UQ2	WA	
0.00	Sales tax paid	714.58	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		
TXN00122480	10/09/2018	10/10/2018	YPS HOMEAWAY HA-WCGVQC	SC	
0.00	Sales tax paid	600.00	720-273-660-005-794		PUPIL ACTIVITIES
TXN00122483	10/09/2018	10/10/2018	DISCOUNT COFFEE COM	MO	
0.00	Subject to use tax	145.00	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00122484	10/09/2018	10/10/2018	SQ ROCK'S GRAPHICS	SC	
0.00	Subject to use tax	1,092.00	731-271-410-004-010		SUPPLIES
TXN00122485	10/09/2018	10/10/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	375.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00122486	10/09/2018	10/10/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	158.13	201-112-410-028-000		SUPPLIES
TXN00122488	10/09/2018	10/10/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	158.13	201-112-410-028-000		SUPPLIES
TXN00122489	10/11/2018	10/11/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	130.12	100-213-410-014-000		SUPPLIES
TXN00122497	10/08/2018	10/11/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	161.94	100-266-410-900-000		SUPPLIES
TXN00122499	10/10/2018	10/11/2018	TNJ TRAILERS	SC	
0.00	Sales tax paid	3,068.70	729-273-660-050-926		PUPIL ACTIVITIES
TXN00122501	10/10/2018	10/11/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	104.44	711-273-660-018-734		PUPIL ACTIVITIES
TXN00122503	10/09/2018	10/11/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	186.95	224-175-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00122504	10/09/2018	10/11/2018	DOUBLETREE GATEWAY	NC	
0.00	Sales tax paid	421.02	201-224-332-025-000		TRAVEL
TXN00122505	10/10/2018	10/11/2018	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00122508	10/11/2018	10/11/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	149.95	100-213-410-017-000		SUPPLIES
TXN00122509	10/09/2018	10/11/2018	DOUBLETREE GATEWAY	NC	
0.00	Sales tax paid	421.02	201-224-332-025-000		TRAVEL
TXN00122510	10/09/2018	10/11/2018	BENDER BURKOT EAST COAST	PA	
0.00	Sales tax paid	128.40	100-112-410-028-000		SUPPLIES
TXN00122514	10/10/2018	10/11/2018	NASP INC	WI	
0.00	Sales tax paid	1,158.00	734-273-660-002-904		PUPIL ACTIVITIES
TXN00122516	10/11/2018	10/11/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	282.05	100-213-410-019-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122517	10/09/2018	10/11/2018	EMBASSY SUITES	NC	
0.00	Sales tax paid	601.44	267-224-332-022-199		TRAVEL
TXN00122520	10/09/2018	10/11/2018	COSMOPROF	TX	
0.00	Sales tax paid	1,318.35	729-273-660-050-955		PUPIL ACTIVITIES
TXN00122521	10/10/2018	10/11/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	135.83	711-272-494-018-000		YEARBOOK EXPENSES
TXN00122525	10/10/2018	10/11/2018	TOOLTOPIA	LA	
0.00	Subject to use tax	322.99	100-115-410-050-000		SUPPLIES
TXN00122526	10/10/2018	10/11/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	121.49	311-224-312-005-000		INSTRUCTION IMPROVEMENT
TXN00122530	10/10/2018	10/11/2018	AMZN Mktp US MT23E72W1	WA	
0.00	Sales tax paid	242.00	201-224-410-028-000		SUPPLIES
TXN00122531	10/09/2018	10/11/2018	DOUBLETREE GATEWAY	NC	
0.00	Sales tax paid	421.02	201-224-332-025-000		TRAVEL
TXN00122532	10/09/2018	10/11/2018	PLANK ROAD PUBLISHING	WI	
0.00	Sales tax paid	153.84	705-273-660-028-744		PUPIL ACTIVITIES
TXN00122534	10/10/2018	10/11/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	894.69	735-271-490-002-090		OTHER SUPPLIES/MATERIALS
TXN00122535	10/11/2018	10/11/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	139.46	100-213-410-008-000		SUPPLIES
TXN00122537	10/11/2018	10/11/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	128.25	100-213-410-001-000		SUPPLIES
TXN00122538	10/10/2018	10/11/2018	AMZN Mktp US MT6RK6971	WA	
0.00	Sales tax paid	169.94	729-273-660-050-961		PUPIL ACTIVITIES
TXN00122542	10/10/2018	10/11/2018	WALMART GROCERY	AR	
0.00	Sales tax paid	232.65	716-271-410-031-000		SUPPLIES
TXN00122543	10/10/2018	10/11/2018	WESTIN CHARLOTTE	NC	
0.00	Sales tax paid	159.04	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00122545	10/09/2018	10/11/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	373.56	224-175-410-004-000		SUPPLIES
TXN00122546	10/11/2018	10/11/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	238.43	100-213-410-029-000		SUPPLIES
TXN00122551	10/09/2018	10/11/2018	DOUBLETREE GATEWAY	NC	
0.00	Sales tax paid	421.02	201-224-332-025-000		TRAVEL
TXN00122552	10/11/2018	10/11/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	223.09	100-213-410-023-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122555	10/10/2018	10/11/2018	STAPLS7205976784000001	GA	
0.00	Sales tax paid	778.00	100-112-410-019-000		SUPPLIES
TXN00122559	10/10/2018	10/11/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	7.75	729-273-660-050-757		PUPIL ACTIVITIES
TXN00122559	10/10/2018	10/11/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	82.32	729-273-660-050-838		PUPIL ACTIVITIES
TXN00122559	10/10/2018	10/11/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	44.31	729-273-660-050-848		PUPIL ACTIVITIES
TXN00122559	10/10/2018	10/11/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	80.40	729-273-660-050-952		PUPIL ACTIVITIES
TXN00122559	10/10/2018	10/11/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	202.95	729-273-660-050-961		PUPIL ACTIVITIES
TXN00122559	10/10/2018	10/11/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	318.18	729-273-660-050-984		PUPIL ACTIVITIES
TXN00122560	10/10/2018	10/11/2018	NO TEARS LEARNING INC	MD	
0.00	Sales tax paid	197.04	203-213-410-031-199		SUPPLIES
TXN00122561	10/10/2018	10/11/2018	AMZN Mktp US MT1XL7S90	WA	
0.00	Sales tax paid	119.52	729-273-660-050-838		PUPIL ACTIVITIES
TXN00122563	10/11/2018	10/12/2018	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	656.18	725-273-660-008-794		PUPIL ACTIVITIES
TXN00122564	10/10/2018	10/12/2018	MUSIC MAKER USA LLC	SC	
0.00	Sales tax paid	1,200.00	720-273-660-005-772		PUPIL ACTIVITIES
TXN00122568	10/11/2018	10/12/2018	LOGO'S SIGNS & SCREEN PR	SC	
0.00	Sales tax paid	999.54	731-271-410-004-085		SUPPLIES
TXN00122572	10/11/2018	10/12/2018	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	253.70	329-224-332-001-678		TRAVEL
TXN00122573	10/10/2018	10/12/2018	TIGER EXPRESS WASH - CLEM	SC	
0.00	Sales tax paid	1,040.00	734-273-660-002-895		PUPIL ACTIVITIES
TXN00122574	10/11/2018	10/12/2018	GREENVILLE WADE HAMPTON H	SC	
0.00	Sales tax paid	452.18	738-273-660-007-794		PUPIL ACTIVITIES
TXN00122575	10/10/2018	10/12/2018	LONG BAY RESORT	SC	
0.00	Sales tax paid	191.90	736-273-660-030-736		PUPIL ACTIVITIES
TXN00122576	10/11/2018	10/12/2018	CAREERSAFE ONLINE	TX	
0.00	Sales tax paid	400.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00122577	10/11/2018	10/12/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	121.49	311-224-332-022-199		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122578	10/11/2018	10/12/2018	Really Good	CT	
0.00	Sales tax paid	223.60	201-112-410-019-000		SUPPLIES
TXN00122579	10/11/2018	10/12/2018	Amazon.com MT9FX7UQ1	WA	
0.00	Sales tax paid	218.49	827-113-410-030-000		SUPPLIES
TXN00122581	10/11/2018	10/12/2018	WALMART GROCERY	AR	
0.00	Sales tax paid	133.04	---100-		
TXN00122588	10/11/2018	10/12/2018	CPP INC/ MBTIONLINE CPP	CA	
0.00	Sales tax paid	518.70	100-264-410-750-000		SUPPLIES
TXN00122589	10/10/2018	10/12/2018	MUSIC & ARTS 1 C	MD	
0.00	Sales tax paid	1,863.22	100-271-410-001-234		SUPPLIES
TXN00122590	10/10/2018	10/12/2018	LONG BAY RESORT	SC	
0.00	Sales tax paid	191.90	736-273-660-030-736		PUPIL ACTIVITIES
TXN00122593	10/10/2018	10/12/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	3,347.50	729-273-660-050-757		PUPIL ACTIVITIES
TXN00122597	10/11/2018	10/12/2018	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	329-224-332-001-678		TRAVEL
TXN00122598	10/10/2018	10/12/2018	LONG BAY RESORT	SC	
0.00	Sales tax paid	191.90	736-273-660-030-736		PUPIL ACTIVITIES
TXN00122599	10/11/2018	10/12/2018	USPS PO 4550200657	SC	
0.00	Sales tax paid	250.00	100-233-410-006-000		SUPPLIES
TXN00122600	10/11/2018	10/12/2018	PERFORMANCE HEALTH SUP	IL	
0.00	Sales tax paid	938.55	100-115-410-050-000		SUPPLIES
TXN00122602	10/11/2018	10/12/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	103.46	724-271-490-008-010		OTHER SUPPLIES/MATERIALS
TXN00122605	10/11/2018	10/12/2018	ACTE	VA	
0.00	Sales tax paid	1,935.00	207-224-332-300-604		TRAVEL
TXN00122606	10/11/2018	10/12/2018	AMZN Mktp US MT2QG57B1	WA	
0.00	Subject to use tax	351.00	727-273-660-003-827		PUPIL ACTIVITIES
TXN00122608	10/11/2018	10/12/2018	ACTE	VA	
0.00	Sales tax paid	1,735.00	207-224-332-300-604		TRAVEL
TXN00122609	10/12/2018	10/12/2018	Scholastic Education	MO	
0.00	Sales tax paid	152.93	201-112-410-022-000		SUPPLIES
TXN00122610	10/10/2018	10/12/2018	LONG BAY RESORT	SC	
0.00	Sales tax paid	191.90	736-273-660-030-736		PUPIL ACTIVITIES
TXN00122612	10/10/2018	10/12/2018	USC EMALL	SC	
0.00	Sales tax paid	180.00	311-224-332-017-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122613	10/11/2018	10/12/2018	AMZN Mktp US MT80159V0	WA	
0.00	Subject to use tax	179.99	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00122617	10/10/2018	10/12/2018	LONG BAY RESORT	SC	
0.00	Sales tax paid	191.90	736-273-660-030-736		PUPIL ACTIVITIES
TXN00122618	10/10/2018	10/12/2018	LONG BAY RESORT	SC	
0.00	Sales tax paid	191.90	736-273-660-030-736		PUPIL ACTIVITIES
TXN00122619	10/12/2018	10/12/2018	Amazon.com MT3EP6771	WA	
0.00	Sales tax paid	94.67	734-273-660-002-814		PUPIL ACTIVITIES
TXN00122620	10/11/2018	10/12/2018	PIZZA HUT #31187	SC	
0.00	Sales tax paid	134.40	724-271-490-008-010		OTHER SUPPLIES/MATERIALS
TXN00122625	10/11/2018	10/12/2018	STRUCTURAL CONCEPTS CORP	MI	
0.00	Sales tax paid	674.47	600-256-410-006-323		SUPPLIES
TXN00122627	10/11/2018	10/12/2018	KNIGHTS CUSTOM GRAPHICS	SC	
0.00	Sales tax paid	148.00	737-271-412-030-010		UNIFORMS-FOOTBALL
TXN00122629	10/10/2018	10/12/2018	LONG BAY RESORT	SC	
0.00	Sales tax paid	191.90	736-273-660-030-736		PUPIL ACTIVITIES
TXN00122631	10/11/2018	10/12/2018	EB SCHOOL GARDENING F	CA	
0.00	Sales tax paid	174.99	311-224-332-007-000		TRAVEL
TXN00122635	10/13/2018	10/15/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	304.91	201-188-410-029-697		SUPPLIES
TXN00122640	10/12/2018	10/15/2018	CHICK-FIL-A #01309	SC	
0.00	Sales tax paid	364.50	725-273-660-008-794		PUPIL ACTIVITIES
TXN00122642	10/12/2018	10/15/2018	KWIKGOAL	PA	
0.00	Sales tax paid	279.45	721-271-410-005-080		SUPPLIES
TXN00122642	10/12/2018	10/15/2018	KWIKGOAL	PA	
0.00	Sales tax paid	279.45	721-271-410-005-081		SUPPLIES
TXN00122643	10/12/2018	10/15/2018	CHICK-FIL-A #01479	SC	
0.00	Sales tax paid	282.75	716-271-399-031-860		OTHER PURCHASED SERVICES
TXN00122645	10/12/2018	10/15/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	589.20	100-114-410-003-000		SUPPLIES
TXN00122646	10/13/2018	10/15/2018	STAPLS7206232139000001	GA	
0.00	Sales tax paid	117.33	201-188-410-028-000		SUPPLIES
TXN00122650	10/12/2018	10/15/2018	DELTA AIR 0067265174779	WA	
0.00	Sales tax paid	107.30	207-224-332-300-604		TRAVEL
TXN00122653	10/12/2018	10/15/2018	AMERICAN AIR0017265172298	TX	
0.00	Sales tax paid	141.80	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		
TXN00122657	10/12/2018	10/15/2018	GREENVILLE WADE HAMPTON H	SC	
0.00	Sales tax paid	644.49	736-273-660-030-794		PUPIL ACTIVITIES
TXN00122658	10/12/2018	10/15/2018	EDUCATION EVENTS	SC	
0.00	Sales tax paid	89.61	100-111-410-028-000		SUPPLIES
TXN00122658	10/12/2018	10/15/2018	EDUCATION EVENTS	SC	
0.00	Sales tax paid	89.62	100-112-410-028-000		SUPPLIES
TXN00122660	10/11/2018	10/15/2018	DELTA AIR 0062343936780	CA	
0.00	Sales tax paid	268.40	356-182-332-054-000		TRAVEL
TXN00122663	10/11/2018	10/15/2018	AMERICAN AIR0012315841549	TX	
0.00	Sales tax paid	402.50	263-264-332-750-000		TRAVEL
TXN00122665	10/12/2018	10/15/2018	AMERICAN AIR0017265172295	TX	
0.00	Sales tax paid	141.80	207-224-332-300-604		TRAVEL
TXN00122671	10/12/2018	10/15/2018	STAPLS7206116654000001	GA	
0.00	Sales tax paid	778.00	201-188-410-025-000		SUPPLIES
TXN00122674	10/12/2018	10/15/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	268.08	703-273-660-019-767		PUPIL ACTIVITIES
TXN00122675	10/12/2018	10/15/2018	DIAMOND T PROMOTIONAL	SC	
0.00	Sales tax paid	305.28	734-273-660-002-946		PUPIL ACTIVITIES
TXN00122676	10/12/2018	10/15/2018	DELTA AIR 0067265174781	WA	
0.00	Sales tax paid	107.30	207-224-332-300-604		TRAVEL
TXN00122680	10/12/2018	10/15/2018	CHICK-FIL-A #01309	SC	
0.00	Sales tax paid	224.64	725-273-660-008-794		PUPIL ACTIVITIES
TXN00122681	10/11/2018	10/15/2018	World's Finest Chocolate	IL	
0.00	Sales tax paid	2,216.95	729-273-660-050-838		PUPIL ACTIVITIES
TXN00122682	10/12/2018	10/15/2018	Amazon.com MT0058WC2	WA	
0.00	Sales tax paid	159.20	311-224-410-028-000		SUPPLIES
TXN00122684	10/12/2018	10/15/2018	DELTA AIR 0067265174782	WA	
0.00	Sales tax paid	107.30	207-224-332-300-604		TRAVEL
TXN00122685	10/11/2018	10/15/2018	IMAGE MARKET	NE	
0.00	Sales tax paid	526.35	738-273-660-007-794		PUPIL ACTIVITIES
TXN00122686	10/11/2018	10/15/2018	DELTA AIR 0062343936783	CA	
0.00	Sales tax paid	268.40	356-182-332-054-000		TRAVEL
TXN00122690	10/12/2018	10/15/2018	AMERICAN AIR0017265172299	TX	
0.00	Sales tax paid	141.80	207-224-332-300-604		TRAVEL
TXN00122693	10/12/2018	10/15/2018	CORBIN TURF ORNAMENTAL SU	SC	
0.00	Sales tax paid	1,279.72	723-271-410-006-030		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122694	10/12/2018	10/15/2018	Orbitz 738524466731	WA	
0.00	Sales tax paid	114.00	207-224-332-300-604		TRAVEL
TXN00122696	10/12/2018	10/15/2018	SPEEDPAY:DUKE-ENERGY	NC	
0.00	Sales tax paid	378.53	706-273-660-025-891		PUPIL ACTIVITIES
TXN00122698	10/12/2018	10/15/2018	STARFALL EDUCATION	CO	
0.00	Sales tax paid	270.00	201-112-345-028-000		TECHNOLOGY PURCHASED SVCS
TXN00122700	10/12/2018	10/15/2018	SQ DENVER DOWNS FARM COR	SC	
0.00	Sales tax paid	1,010.00	708-271-399-010-860		OTHER PURCHASED SERVICES
TXN00122701	10/11/2018	10/15/2018	DELTA AIR 0062343936782	CA	
0.00	Sales tax paid	268.40	356-182-332-054-000		TRAVEL
TXN00122702	10/12/2018	10/15/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	136.15	100-113-410-023-000		SUPPLIES
TXN00122703	10/13/2018	10/15/2018	AMZN Mktp US MT8Q56UZ0	WA	
0.00	Sales tax paid	361.07	201-112-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00122705	10/12/2018	10/15/2018	AMERICAN AIR0017265172294	TX	
0.00	Sales tax paid	141.80	207-224-332-300-604		TRAVEL
TXN00122707	10/12/2018	10/15/2018	PARTY CITY 1053	SC	
0.00	Sales tax paid	37.25	201-112-410-022-000		SUPPLIES
TXN00122707	10/12/2018	10/15/2018	PARTY CITY 1053	SC	
0.00	Sales tax paid	59.98	201-188-410-022-697		SUPPLIES
TXN00122708	10/12/2018	10/15/2018	Really Good	CT	
0.00	Sales tax paid	418.88	---019-		
TXN00122711	10/12/2018	10/15/2018	VICTORY TEAM APPAREL	CA	
0.00	Sales tax paid	233.82	731-271-410-004-085		SUPPLIES
TXN00122714	10/12/2018	10/15/2018	STARFALL EDUCATION	CO	
0.00	Sales tax paid	68.00	100-111-445-023-000		TECHNOLOGY & SOFTWARE SU
TXN00122714	10/12/2018	10/15/2018	STARFALL EDUCATION	CO	
0.00	Sales tax paid	202.00	100-112-445-023-000		TECHNOLOGY & SOFTWARE SU
TXN00122719	10/12/2018	10/15/2018	DELTA AIR 0067265174780	WA	
0.00	Sales tax paid	107.30	207-224-332-300-604		TRAVEL
TXN00122721	10/12/2018	10/15/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	351.07	201-188-410-029-697		SUPPLIES
TXN00122723	10/12/2018	10/15/2018	SQ DENVER DOWNS FA	SC	
0.00	Sales tax paid	290.00	706-273-660-025-814		PUPIL ACTIVITIES
TXN00122725	10/11/2018	10/15/2018	DELTA AIR 0062343936779	CA	
0.00	Sales tax paid	268.40	356-182-332-054-000		TRAVEL



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122731	10/12/2018	10/15/2018	SQ LITTLE CANE CRE	SC	
0.00	Sales tax paid	287.70	716-271-399-031-860		OTHER PURCHASED SERVICES
TXN00122733	10/12/2018	10/15/2018	DELTA AIR 0067265174777	WA	
0.00	Sales tax paid	107.30	207-224-332-300-604		TRAVEL
TXN00122735	10/11/2018	10/15/2018	STARFALL EDUCATION	CO	
0.00	Sales tax paid	270.00	201-112-345-022-000		TECHNOLOGY PURCHASED SVCS
TXN00122737	10/12/2018	10/15/2018	AMERICAN AIR0017265172296	TX	
0.00	Sales tax paid	141.80	207-224-332-300-604		TRAVEL
TXN00122739	10/12/2018	10/15/2018	PERFORMANCE HEALTH SUP	IL	
0.00	Sales tax paid	231.93	724-271-490-008-010		OTHER SUPPLIES/MATERIALS
TXN00122740	10/13/2018	10/15/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	358.26	100-263-332-100-000		TRAVEL
TXN00122743	10/11/2018	10/15/2018	DELTA AIR 0062343936781	CA	
0.00	Sales tax paid	268.40	356-182-332-054-000		TRAVEL
TXN00122744	10/14/2018	10/15/2018	AMZN Mktp US M809A1CL2	WA	
0.00	Sales tax paid	120.84	100-114-410-005-000		SUPPLIES
TXN00122746	10/12/2018	10/15/2018	ACADEMY SPORTS #148	SC	
0.00	Sales tax paid	224.64	721-271-410-005-010		SUPPLIES
TXN00122747	10/12/2018	10/15/2018	CHICK-FIL-A #00570	SC	
0.00	Sales tax paid	494.81	708-271-399-010-860		OTHER PURCHASED SERVICES
TXN00122749	10/12/2018	10/15/2018	DELTA AIR 0067265174778	WA	
0.00	Sales tax paid	107.30	207-224-332-300-604		TRAVEL
TXN00122753	10/12/2018	10/15/2018	AMERICAN AIR0017265172297	TX	
0.00	Sales tax paid	141.80	207-224-332-300-604		TRAVEL
TXN00122754	10/12/2018	10/15/2018	AMZN Mktp US MT27Z8971	WA	
0.00	Sales tax paid	450.00	100-266-410-900-000		SUPPLIES
TXN00122762	10/15/2018	10/16/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	160.52	734-273-660-002-803		PUPIL ACTIVITIES
TXN00122764	10/15/2018	10/16/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	120.08	256-112-410-028-000		SUPPLIES
TXN00122766	10/15/2018	10/16/2018	HAL LEONARD CORPORATION	MN	
0.00	Sales tax paid	195.00	100-271-410-028-256		SUPPLIES
TXN00122768	10/16/2018	10/16/2018	AMZN Mktp US M85FA3FE2	WA	
0.00	Subject to use tax	254.83	716-273-660-031-814		PUPIL ACTIVITIES
TXN00122769	10/15/2018	10/16/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	166.76	100-224-410-014-129		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-001-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-002-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-003-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-004-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-005-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-006-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-007-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.19	600-256-410-008-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-010-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-014-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-015-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-016-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-017-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-018-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-019-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-022-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-023-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-025-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-027-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-028-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-029-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-030-000		SUPPLIES
TXN00122771	10/15/2018	10/16/2018	MEDOFFICEDIRECT	FL	
0.00	Sales tax paid	4.15	600-256-410-031-000		SUPPLIES
TXN00122773	10/15/2018	10/16/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	130.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00122774	10/15/2018	10/16/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	95.02	100-111-410-017-000		SUPPLIES
TXN00122775	10/15/2018	10/16/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	120.30	201-188-410-028-000		SUPPLIES
TXN00122776	10/15/2018	10/16/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	600.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00122779	10/15/2018	10/16/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	376.65	100-222-430-001-000		LIBRARY BOOKS
TXN00122781	10/15/2018	10/16/2018	Really Good	CT	
0.00	Sales tax paid	592.92	201-112-410-025-000		SUPPLIES
TXN00122782	10/15/2018	10/16/2018	BOJANGLES 1106	SC	
0.00	Sales tax paid	130.08	738-273-660-007-859		PUPIL ACTIVITIES
TXN00122783	10/15/2018	10/16/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	263.00	100-113-410-004-232		SUPPLIES
TXN00122788	10/15/2018	10/16/2018	AMZN Mktp US M817U5OH2	WA	
0.00	Sales tax paid	4,439.88	100-271-445-008-256		TECHNOLOGY & SOFTWARE SU
TXN00122790	10/15/2018	10/16/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	254.89	100-113-410-004-000		SUPPLIES
TXN00122791	10/15/2018	10/17/2018	ATTAWAY INC	SC	
0.00	Sales tax paid	125.00	100-113-410-004-000		SUPPLIES
TXN00122793	10/16/2018	10/17/2018	SP POSITIVITY PROJEC	NC	
0.00	Sales tax paid	219.78	702-273-660-016-763		PUPIL ACTIVITIES
TXN00122794	10/16/2018	10/17/2018	LOWES #00469	SC	
0.00	Sales tax paid	115.93	726-273-660-006-927		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122796	10/17/2018	10/17/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	362.57	100-213-410-016-000		SUPPLIES
TXN00122797	10/16/2018	10/17/2018	PATRIOTS POINT CAMP	SC	
0.00	Sales tax paid	1,350.00	710-271-399-017-865		OTHER PURCHASED SERVICES
TXN00122799	10/16/2018	10/17/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	471.90	201-112-410-014-000		SUPPLIES
TXN00122806	10/16/2018	10/17/2018	BOOKOUTLET.COM	NY	
0.00	Sales tax paid	161.82	725-273-660-008-768		PUPIL ACTIVITIES
TXN00122808	10/17/2018	10/17/2018	AMZN Mktp US MT77M7Y61	WA	
0.00	Sales tax paid	116.72	100-233-410-019-000		SUPPLIES
TXN00122809	10/17/2018	10/17/2018	AMZN Mktp US MT1NO9Y61	WA	
0.00	Subject to use tax	114.91	201-188-410-014-697		SUPPLIES
TXN00122812	10/17/2018	10/17/2018	Amazon.com M859634J2	WA	
0.00	Sales tax paid	93.61	100-114-410-003-005		SUPPLIES
TXN00122813	10/16/2018	10/17/2018	YOUTHPLAYS	CA	
0.00	Sales tax paid	105.00	701-273-660-015-734		PUPIL ACTIVITIES
TXN00122816	10/16/2018	10/17/2018	Amazon.com MT3849WF1	WA	
0.00	Sales tax paid	1,298.00	100-263-690-100-000		OTHER OBJECTS
TXN00122817	10/16/2018	10/17/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	571.96	100-112-410-014-000		SUPPLIES
TXN00122818	10/16/2018	10/17/2018	CLAY-KING.COM	SC	
0.00	Sales tax paid	202.23	100-114-410-008-000		SUPPLIES
TXN00122823	10/16/2018	10/17/2018	AMZN Mktp US MT9XK1WB1	WA	
0.00	Sales tax paid	157.12	100-112-410-022-000		SUPPLIES
TXN00122824	10/16/2018	10/17/2018	PUBLIX #205	SC	
0.00	Sales tax paid	629.90	201-188-399-022-697		OTHER PURCHASED SERVICES
TXN00122829	10/16/2018	10/17/2018	USPS PO 4569400671	SC	
0.00	Sales tax paid	150.00	600-256-410-700-000		SUPPLIES
TXN00122830	10/16/2018	10/17/2018	NEW READERS PRESS	NY	
0.00	Sales tax paid	362.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00122832	10/15/2018	10/17/2018	DRAISEN EDWARDS MUSIC	SC	
0.00	Sales tax paid	2,363.68	100-271-410-008-000		SUPPLIES
TXN00122833	10/16/2018	10/17/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	363.00	201-112-410-014-000		SUPPLIES
TXN00122836	10/17/2018	10/17/2018	AMZN Mktp US MT1IL2YB0	WA	
0.00	Sales tax paid	134.76	209-188-410-031-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122839	10/16/2018	10/17/2018	STUDIES WEEKLY	UT	
0.00	Sales tax paid	344.25	710-271-410-017-000		SUPPLIES
TXN00122843	10/16/2018	10/18/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	50.00	100-111-410-022-000		SUPPLIES
TXN00122843	10/16/2018	10/18/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	100.00	100-112-410-022-000		SUPPLIES
TXN00122843	10/16/2018	10/18/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	147.94	100-113-410-022-000		SUPPLIES
TXN00122843	10/16/2018	10/18/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	19.38	713-271-410-022-000		SUPPLIES
TXN00122845	10/17/2018	10/18/2018	CDW GOVT #PQF0843	IL	
0.00	Sales tax paid	277.32	100-222-323-010-000		REPAIRS & MAINTENANCE
TXN00122847	10/16/2018	10/18/2018	AMERICAN AIR0017216540580	TX	
0.00	Sales tax paid	217.30	100-221-332-300-000		TRAVEL
TXN00122848	10/16/2018	10/18/2018	VEX ROBOTICS INC	TX	
0.00	Subject to use tax	611.41	100-271-410-016-256		SUPPLIES
TXN00122849	10/18/2018	10/18/2018	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	806.13	100-114-410-008-000		SUPPLIES
TXN00122850	10/16/2018	10/18/2018	DELTA AIR 0067216540859	WA	
0.00	Sales tax paid	214.30	100-221-332-300-000		TRAVEL
TXN00122851	10/16/2018	10/18/2018	SC AQUARIUM	SC	
0.00	Sales tax paid	214.50	710-271-399-017-865		OTHER PURCHASED SERVICES
TXN00122852	10/16/2018	10/18/2018	AMERICAN AIR0012316574912	TX	
0.00	Sales tax paid	264.90	100-224-332-199-000		TRAVEL
TXN00122853	10/17/2018	10/18/2018	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	150.00	729-273-660-050-946		PUPIL ACTIVITIES
TXN00122857	10/16/2018	10/18/2018	DELTA AIR 0067216540862	WA	
0.00	Sales tax paid	214.30	100-221-332-300-000		TRAVEL
TXN00122858	10/17/2018	10/18/2018	ANATOMYWAREHOUSE ANATOM	IL	
0.00	Subject to use tax	831.30	329-115-410-050-669		SUPPLIES
TXN00122859	10/16/2018	10/18/2018	AMERICAN AIR0017216540577	TX	
0.00	Sales tax paid	217.30	100-221-332-300-000		TRAVEL
TXN00122861	10/17/2018	10/18/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	102.80	100-266-332-900-000		TRAVEL
TXN00122862	10/16/2018	10/18/2018	ACCUTRAIN CORPORATION	VA	
0.00	Sales tax paid	553.43	311-224-332-008-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122863	10/16/2018	10/18/2018	DOMINO'S 5620	SC	
0.00	Sales tax paid	124.99	734-273-660-002-814		PUPIL ACTIVITIES
TXN00122864	10/18/2018	10/18/2018	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	155.28	100-213-410-007-000		SUPPLIES
TXN00122866	10/17/2018	10/18/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	1,612.70	100-252-690-800-000		OTHER OBJECTS
TXN00122868	10/17/2018	10/18/2018	GANTTS UNIFORM OUTLET INC	SC	
0.00	Subject to use tax	217.50	100-254-410-400-000		SUPPLIES
TXN00122869	10/17/2018	10/18/2018	AMZN Mktp US M85DP4C60	WA	
0.00	Sales tax paid	351.67	100-258-445-053-199		TECHNOLOGY & SOFTWARE SU
TXN00122870	10/16/2018	10/18/2018	AMERICAN AIR0012316574909	TX	
0.00	Sales tax paid	264.90	100-224-332-199-000		TRAVEL
TXN00122873	10/17/2018	10/18/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	163.92	100-148-410-006-000		SUPPLIES
TXN00122874	10/17/2018	10/18/2018	WONDER WORKSHOP	CA	
0.00	Subject to use tax	149.99	201-112-410-028-000		SUPPLIES
TXN00122875	10/17/2018	10/18/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	811.86	702-273-660-016-734		PUPIL ACTIVITIES
TXN00122876	10/16/2018	10/18/2018	AMERICAN AIR0017216540578	TX	
0.00	Sales tax paid	217.30	100-221-332-300-000		TRAVEL
TXN00122877	10/16/2018	10/18/2018	DEMCO INC	WI	
0.00	Sales tax paid	898.24	100-222-410-008-000		SUPPLIES
TXN00122880	10/17/2018	10/18/2018	TEACHER'S DISCOVERY	MI	
0.00	Sales tax paid	119.52	720-273-660-005-790		PUPIL ACTIVITIES
TXN00122881	10/17/2018	10/18/2018	TRUGREEN LP 5460	SC	
0.00	Sales tax paid	1,900.00	724-271-323-008-010		REPAIRS & MAINTENANCE
TXN00122884	10/17/2018	10/18/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	2,975.00	100-224-332-199-000		TRAVEL
TXN00122885	10/16/2018	10/18/2018	AMERICAN AIR0017216540579	TX	
0.00	Sales tax paid	217.30	100-221-332-300-000		TRAVEL
TXN00122890	10/17/2018	10/18/2018	AMSTERDAM PRNT & LITHO	NY	
0.00	Sales tax paid	196.27	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00122892	10/17/2018	10/18/2018	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	120.00	729-273-660-050-946		PUPIL ACTIVITIES
TXN00122893	10/17/2018	10/18/2018	MANNEQUIN SPOOKSHOP	WA	
0.00	Subject to use tax	694.82	329-115-410-050-669		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122894	10/17/2018	10/18/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	595.00	100-224-332-199-000		TRAVEL
TXN00122896	10/17/2018	10/18/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	205.29	706-271-410-025-000		SUPPLIES
TXN00122898	10/17/2018	10/18/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	47,247.03	600-256-670-700-000		SALES TAX
TXN00122899	10/17/2018	10/18/2018	LOGMEIN JoinMe	MA	
0.00	Sales tax paid	256.67	100-213-410-260-000		SUPPLIES
TXN00122900	10/17/2018	10/18/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	168.77	100-143-410-008-000		SUPPLIES
TXN00122901	10/17/2018	10/18/2018	ACT PROGRAMS	IA	
0.00	Sales tax paid	276.48	741-273-660-054-950		PUPIL ACTIVITIES
TXN00122902	10/17/2018	10/18/2018	PAYPAL TRINITY3	MN	
0.00	Subject to use tax	220.00	885-114-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00122903	10/16/2018	10/18/2018	AMERICAN AIR0012316574908	TX	
0.00	Sales tax paid	264.90	100-224-332-199-000		TRAVEL
TXN00122904	10/16/2018	10/18/2018	AMERICAN AIR0017216540581	TX	
0.00	Sales tax paid	217.30	100-221-332-300-000		TRAVEL
TXN00122905	10/16/2018	10/18/2018	CPS- Greenville SC 84	SC	
0.00	Sales tax paid	1,322.45	100-254-410-005-000		SUPPLIES
TXN00122906	10/17/2018	10/18/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	167.76	100-111-410-022-000		SUPPLIES
TXN00122914	10/16/2018	10/18/2018	DELTA AIR 0067216540861	WA	
0.00	Sales tax paid	214.30	100-221-332-300-000		TRAVEL
TXN00122915	10/17/2018	10/18/2018	TRAVEL INSURANCE POLICY	VA	
0.00	Sales tax paid	109.40	100-224-332-199-000		TRAVEL
TXN00122917	10/17/2018	10/18/2018	WARMQUEST	UT	
0.00	Subject to use tax	502.75	100-254-410-031-000		SUPPLIES
TXN00122920	10/17/2018	10/18/2018	STUDIES WEEKLY	UT	
0.00	Sales tax paid	558.45	710-190-410-017-000		SUPPLIES
TXN00122921	10/16/2018	10/18/2018	FORT SUMTER TOURS	SC	
0.00	Sales tax paid	250.00	710-271-399-017-865		OTHER PURCHASED SERVICES
TXN00122923	10/16/2018	10/18/2018	AMERICAN AIR0012316574910	TX	
0.00	Sales tax paid	264.90	100-224-332-199-000		TRAVEL
TXN00122925	10/17/2018	10/18/2018	POOR RICHARDS BOOKSELLERS	SC	
0.00	Sales tax paid	314.65	201-112-410-028-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122928	10/17/2018	10/18/2018	Amazon.com M87NW94Z2	WA	
0.00	Sales tax paid	191.66	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00122930	10/16/2018	10/18/2018	DELTA AIR 0067216540860	WA	
0.00	Sales tax paid	214.30	100-221-332-300-000		TRAVEL
TXN00122932	10/17/2018	10/18/2018	Amazon.com MT9Q00Y11	WA	
0.00	Sales tax paid	381.08	100-113-410-300-019		SUPPLIES
TXN00122933	10/17/2018	10/18/2018	CHR CHRISTIANBOOK.COM	MA	
0.00	Sales tax paid	161.33	201-112-410-028-000		SUPPLIES
TXN00122936	10/17/2018	10/18/2018	SQ DENVER DOWNS FARM COR	SC	
0.00	Sales tax paid	1,080.00	714-271-399-029-861		OTHER PURCHASED SERVICES
TXN00122937	10/16/2018	10/18/2018	DELTA AIR 0067216540863	WA	
0.00	Sales tax paid	214.30	100-221-332-300-000		TRAVEL
TXN00122938	10/16/2018	10/18/2018	AMERICAN AIR0012316574911	TX	
0.00	Sales tax paid	264.90	100-224-332-199-000		TRAVEL
TXN00122941	10/16/2018	10/18/2018	CANDLEWOOD SUITES AUBURN	AL	
0.00	Sales tax paid	115.04	263-264-332-750-000		TRAVEL
TXN00122946	10/18/2018	10/19/2018	NHOF PARKING	NC	
0.00	Sales tax paid	120.00	729-273-660-050-955		PUPIL ACTIVITIES
TXN00122949	10/17/2018	10/19/2018	DUNES VILLAGE RESORTS	SC	
0.00	Sales tax paid	268.62	724-271-332-008-065		TRAVEL
TXN00122951	10/18/2018	10/19/2018	STAPLS7206116654002001	GA	
0.00	Sales tax paid	778.00	201-188-410-025-000		SUPPLIES
TXN00122952	10/18/2018	10/19/2018	AMZN Mktp US M81WM8L12	WA	
0.00	Sales tax paid	549.00	329-115-410-005-391		SUPPLIES
TXN00122953	10/17/2018	10/19/2018	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	99.00	---500-		
TXN00122956	10/17/2018	10/19/2018	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	128.79	705-273-660-028-802		PUPIL ACTIVITIES
TXN00122957	10/17/2018	10/19/2018	MERRELL`S PIZZA	SC	
0.00	Sales tax paid	279.45	731-271-410-004-041		SUPPLIES
TXN00122960	10/18/2018	10/19/2018	OREILLY AUTO #1784	SC	
0.00	Sales tax paid	131.99	729-273-660-050-967		PUPIL ACTIVITIES
TXN00122961	10/18/2018	10/19/2018	EARTH PRODUCTS	SC	
0.00	Sales tax paid	187.25	100-254-410-017-000		SUPPLIES
TXN00122962	10/18/2018	10/19/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	179.29	256-112-410-010-000		SUPPLIES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00122963	10/18/2018	10/19/2018	IN YE OLDE PIANO SHOPPE,	SC	
0.00	Sales tax paid	110.00	710-271-323-017-000		REPAIRS & MAINTENANCE
TXN00122964	10/19/2018	10/19/2018	AMZN Mktp US M88P03ON1	WA	
0.00	Sales tax paid	1,625.98	329-115-445-003-391		TECHNOLOGY & SOFTWARE SU
TXN00122965	10/18/2018	10/19/2018	STAPLS7206456986000001	GA	
0.00	Sales tax paid	111.18	203-223-410-200-000		SUPPLIES
TXN00122966	10/18/2018	10/19/2018	AMZN Mktp US M82HS6CD1	WA	
0.00	Subject to use tax	113.86	729-273-660-050-955		PUPIL ACTIVITIES
TXN00122967	10/17/2018	10/19/2018	DUNES VILLAGE RESORTS	SC	
0.00	Sales tax paid	120.11	724-271-332-008-065		TRAVEL
TXN00122969	10/17/2018	10/19/2018	DUNES VILLAGE RESORTS	SC	
0.00	Sales tax paid	268.62	724-271-332-008-065		TRAVEL
TXN00122971	10/18/2018	10/19/2018	SQ DENVER DOWNS FARM COR	SC	
0.00	Sales tax paid	760.00	716-271-399-031-860		OTHER PURCHASED SERVICES
TXN00122976	10/17/2018	10/19/2018	ESCAPE ARTIST GREENVILLE	SC	
0.00	Sales tax paid	367.50	730-273-660-004-772		PUPIL ACTIVITIES
TXN00122977	10/18/2018	10/19/2018	LOWES #00469	SC	
0.00	Sales tax paid	185.07	729-273-660-050-967		PUPIL ACTIVITIES
TXN00122980	10/18/2018	10/19/2018	STAPLS7206505769000001	GA	
0.00	Sales tax paid	311.20	100-113-410-004-000		SUPPLIES
TXN00122981	10/18/2018	10/19/2018	DJI.COM	DE	
0.00	Subject to use tax	868.73	329-115-445-003-391		TECHNOLOGY & SOFTWARE SU
TXN00122982	10/18/2018	10/19/2018	PARKETTE FOOD SERVICE	SC	
0.00	Sales tax paid	129.47	201-188-410-019-000		SUPPLIES
TXN00122987	10/17/2018	10/19/2018	DUNES VILLAGE RESORTS	SC	
0.00	Sales tax paid	268.62	724-271-332-008-065		TRAVEL
TXN00122989	10/17/2018	10/19/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	129.47	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00122993	10/18/2018	10/19/2018	SDE INC	NH	
0.00	Nontaxable	1,332.00	311-224-332-004-000		TRAVEL
TXN00123000	10/17/2018	10/19/2018	DUNES VILLAGE RESORTS	SC	
0.00	Sales tax paid	155.86	724-271-332-008-065		TRAVEL
TXN00123001	10/19/2018	10/19/2018	AMZN Mktp US M82GD0LR2	WA	
0.00	Sales tax paid	175.66	737-271-410-030-041		SUPPLIES
TXN00123002	10/18/2018	10/19/2018	THE RON CLARK ACADEMY	GA	
0.00	Sales tax paid	1,485.00	311-224-332-001-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00123003	10/18/2018	10/19/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	139.05	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00123005	10/18/2018	10/19/2018	Amazon.com M87NX8O50	WA	
0.00	Sales tax paid	269.82	100-114-410-003-000		SUPPLIES
TXN00123010	10/18/2018	10/19/2018	WHITES APPLIANCE TV	SC	
0.00	Sales tax paid	133.00	716-271-410-031-000		SUPPLIES
TXN00123011	10/17/2018	10/19/2018	DUNES VILLAGE RESORTS	SC	
0.00	Sales tax paid	268.62	724-271-332-008-065		TRAVEL
TXN00123012	10/18/2018	10/19/2018	DSS ACHIEVMNTPRODUCTS	CA	
0.00	Sales tax paid	1,078.96	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00123016	10/18/2018	10/19/2018	SQ DENVER DOWNS FARM COR	SC	
0.00	Sales tax paid	840.00	701-271-399-015-860		OTHER PURCHASED SERVICES
TXN00123017	10/18/2018	10/19/2018	CAROLINA FRESH FARMS 4	SC	
0.00	Sales tax paid	121.92	100-254-410-003-016		SUPPLIES
TXN00123018	10/18/2018	10/19/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	271.18	730-272-492-004-000		CANTEEN EXPENSES
TXN00123018	10/18/2018	10/19/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	39.46	730-273-660-004-744		PUPIL ACTIVITIES
TXN00123018	10/18/2018	10/19/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	4.12	730-273-660-004-803		PUPIL ACTIVITIES
TXN00123018	10/18/2018	10/19/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	14.40	730-273-660-004-848		PUPIL ACTIVITIES
TXN00123022	10/19/2018	10/22/2018	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	490.20	---100-		
TXN00123023	10/18/2018	10/22/2018	BLUE RIDGE ELECTRIC COOP	SC	
0.00	Sales tax paid	193.37	703-273-660-019-908		PUPIL ACTIVITIES
TXN00123024	10/18/2018	10/22/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	368.57	224-175-410-004-000		SUPPLIES
TXN00123024	10/18/2018	10/22/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	31.41	730-273-660-004-822		PUPIL ACTIVITIES
TXN00123025	10/18/2018	10/22/2018	Transfer Express	OH	
0.00	Subject to use tax	306.58	702-273-660-016-777		PUPIL ACTIVITIES
TXN00123027	10/19/2018	10/22/2018	Amazon.com M85SK0LV2	WA	
0.00	Sales tax paid	148.52	100-233-410-004-000		SUPPLIES
TXN00123028	10/20/2018	10/22/2018	PAYPAL SC FLL	CA	
0.00	Sales tax paid	156.00	734-273-660-002-946		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00123031	10/19/2018	10/22/2018	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	527.74	---100-		
TXN00123033	10/18/2018	10/22/2018	HAMPTON INNS	AL	
0.00	Sales tax paid	262.08	263-264-332-750-000		TRAVEL
TXN00123034	10/18/2018	10/22/2018	TRIFECTA NETWORKS	FL	
0.00	Subject to use tax	209.85	100-266-410-900-000		SUPPLIES
TXN00123037	10/19/2018	10/22/2018	AMZN Mktp US M84V52FS0	WA	
0.00	Sales tax paid	142.15	329-115-410-005-391		SUPPLIES
TXN00123039	10/18/2018	10/22/2018	HAMPTON INN SUITES BLUFF	SC	
0.00	Sales tax paid	125.40	201-224-332-029-000		TRAVEL
TXN00123040	10/21/2018	10/22/2018	AMZN Mktp US M87XD3ZP2	WA	
0.00	Sales tax paid	99.07	100-233-410-030-000		SUPPLIES
TXN00123044	10/20/2018	10/22/2018	AMZN Mktp US M82A39ZW2	WA	
0.00	Subject to use tax	399.00	729-273-660-050-961		PUPIL ACTIVITIES
TXN00123049	10/19/2018	10/22/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	116.97	100-111-410-023-000		SUPPLIES
TXN00123049	10/19/2018	10/22/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	187.00	100-112-410-023-000		SUPPLIES
TXN00123049	10/19/2018	10/22/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	187.00	100-113-410-023-000		SUPPLIES
TXN00123051	10/20/2018	10/22/2018	Amazon.com M89O53FK1	WA	
0.00	Sales tax paid	166.25	100-114-410-006-000		SUPPLIES
TXN00123052	10/19/2018	10/22/2018	OLD TOWNE PIZZA BUFFET	SC	
0.00	Sales tax paid	227.76	729-273-660-050-848		PUPIL ACTIVITIES
TXN00123054	10/19/2018	10/22/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	356.79	713-271-410-022-000		SUPPLIES
TXN00123056	10/21/2018	10/22/2018	SHERATON MRTLE BCH CONV	SC	
0.00	Sales tax paid	225.00	600-256-332-700-000		TRAVEL
TXN00123059	10/19/2018	10/22/2018	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	527.74	---100-		
TXN00123061	10/19/2018	10/22/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	145.96	100-115-410-050-000		SUPPLIES
TXN00123062	10/19/2018	10/22/2018	JIT INDUSTRIES OF S CARO	SC	
0.00	Sales tax paid	256.42	729-273-660-050-977		PUPIL ACTIVITIES
TXN00123064	10/19/2018	10/22/2018	UNITED RENTALS	SC	
0.00	Sales tax paid	288.00	703-271-490-019-000		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00123066	10/19/2018	10/22/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	94.29	100-271-410-500-000		SUPPLIES
TXN00123067	10/19/2018	10/22/2018	L&L CONTAINER	SC	
0.00	Sales tax paid	340.60	100-254-325-022-000		RENTALS
TXN00123069	10/19/2018	10/22/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1,517.22	201-188-410-019-000		SUPPLIES
TXN00123070	10/19/2018	10/22/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	149.99	713-271-410-022-000		SUPPLIES
TXN00123071	10/21/2018	10/22/2018	SHERATON MRTLE BCH CONV	SC	
0.00	Sales tax paid	225.00	600-256-332-700-000		TRAVEL
TXN00123072	10/20/2018	10/22/2018	Grouchos Deli of Easley	SC	
0.00	Sales tax paid	340.20	721-271-410-005-084		SUPPLIES
TXN00123073	10/21/2018	10/22/2018	AMZN Mktp US M84N044R0	WA	
0.00	Sales tax paid	256.16	729-273-660-050-977		PUPIL ACTIVITIES
TXN00123075	10/19/2018	10/22/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,473.00	100-114-410-008-000		SUPPLIES
TXN00123076	10/19/2018	10/22/2018	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	527.74	---100-		
TXN00123080	10/18/2018	10/22/2018	TRIFECTA NETWORKS	FL	
0.00	Subject to use tax	409.67	100-266-410-900-000		SUPPLIES
TXN00123082	10/19/2018	10/22/2018	DOLPHIN MAGIC TOURS	GA	
0.00	Sales tax paid	1,561.98	711-273-660-018-855		PUPIL ACTIVITIES
TXN00123085	10/18/2018	10/22/2018	HAMPTON INN SUITES BLUFF	SC	
0.00	Sales tax paid	125.40	---029-		
TXN00123093	10/21/2018	10/22/2018	COSMOPROF #9157	TX	
0.00	Sales tax paid	209.50	729-273-660-050-955		PUPIL ACTIVITIES
TXN00123095	10/19/2018	10/22/2018	AMZN Mktp US M85WX0FE1	WA	
0.00	Subject to use tax	1,159.00	729-273-660-050-961		PUPIL ACTIVITIES
TXN00123096	10/21/2018	10/22/2018	Amazon.com M826D2LV0	WA	
0.00	Sales tax paid	905.00	338-224-410-016-000		SUPPLIES
TXN00123096	10/21/2018	10/22/2018	Amazon.com M826D2LV0	WA	
0.00	Sales tax paid	402.12	702-271-410-016-000		SUPPLIES
TXN00123097	10/21/2018	10/22/2018	AMZN Mktp US M86S89440	WA	
0.00	Sales tax paid	176.56	100-143-410-005-000		SUPPLIES
TXN00123099	10/18/2018	10/22/2018	FARM EQUIPMENT & SUPPLIES	SC	
0.00	Sales tax paid	213.79	724-271-323-008-030		REPAIRS & MAINTENANCE

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00123100	10/18/2018	10/22/2018	HOMEDEPOT.COM	GA	
0.00	Sales tax paid	180.34	100-254-410-031-000		SUPPLIES
TXN00123104	10/21/2018	10/22/2018	WM SUPERCENTER #4445	SC	
0.00	Sales tax paid	104.66	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00123105	10/20/2018	10/22/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	292.92	100-211-332-260-000		TRAVEL
TXN00123107	10/19/2018	10/22/2018	HAMPTON INN W COLUMBIA	SC	
0.00	Sales tax paid	245.52	311-224-332-300-000		TRAVEL
TXN00123110	10/19/2018	10/22/2018	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	490.20	---100-		
TXN00123117	10/19/2018	10/22/2018	BOJANGLES 1289	SC	
0.00	Sales tax paid	133.75	716-271-399-031-865		OTHER PURCHASED SERVICES
TXN00123118	10/18/2018	10/22/2018	HAMPTON INN SUITES BLUFF	SC	
0.00	Sales tax paid	125.40	---029-		
TXN00123119	10/21/2018	10/22/2018	Amazon.com M81V12421	WA	
0.00	Sales tax paid	438.75	100-113-410-031-000		SUPPLIES
TXN00123121	10/22/2018	10/22/2018	AMZN Mktp US M88F35NY2	WA	
0.00	Sales tax paid	189.99	100-213-410-260-000		SUPPLIES
TXN00123124	10/19/2018	10/22/2018	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	490.20	---100-		
TXN00123126	10/19/2018	10/22/2018	ASSET GENIE	PA	
0.00	Subject to use tax	329.50	100-266-410-900-000		SUPPLIES
TXN00123128	10/18/2018	10/22/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	104.48	224-175-410-004-000		SUPPLIES
TXN00123129	10/19/2018	10/22/2018	IN FLOCABULARY, INC	NY	
0.00	Sales tax paid	2,000.00	201-112-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00123130	10/18/2018	10/22/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	144.99	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00123132	10/20/2018	10/22/2018	TCT ANDERSON'S	MN	
0.00	Sales tax paid	165.61	725-273-660-008-811		PUPIL ACTIVITIES
TXN00123133	10/19/2018	10/22/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	441.09	100-113-410-001-000		SUPPLIES
TXN00123133	10/19/2018	10/22/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	61.24	100-233-410-001-000		SUPPLIES
TXN00123137	10/22/2018	10/23/2018	FIRST CLASS CONFERENCES	SC	
0.00	Sales tax paid	404.20	819-221-332-022-671		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00123138	10/18/2018	10/23/2018	PCC @ SWU FOODSERVICE	SC	
0.00	Sales tax paid	147.00	725-273-660-008-744		PUPIL ACTIVITIES
TXN00123141	10/22/2018	10/23/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	1,334.39	100-254-410-100-000		SUPPLIES
TXN00123145	10/22/2018	10/23/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	637.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00123147	10/23/2018	10/23/2018	AMZN Mktp US M83Y46ZZ1	WA	
0.00	Sales tax paid	144.33	100-115-410-050-000		SUPPLIES
TXN00123150	10/22/2018	10/23/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	102.04	232-112-410-019-000		SUPPLIES
TXN00123154	10/22/2018	10/23/2018	INGLES MARKETS #253	SC	
0.00	Sales tax paid	98.82	726-273-660-006-834		PUPIL ACTIVITIES
TXN00123168	10/22/2018	10/23/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	664.27	201-188-410-025-000		SUPPLIES
TXN00123169	10/22/2018	10/23/2018	Amazon.com M89VK4ZA0	WA	
0.00	Sales tax paid	102.90	100-233-410-002-000		SUPPLIES
TXN00123173	10/22/2018	10/23/2018	LEARNING A-Z, LLC	TX	
0.00	Sales tax paid	2,447.46	201-112-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00123176	10/22/2018	10/23/2018	PAYPAL CAPITALFEAT	CA	
0.00	Subject to use tax	120.46	737-271-490-030-041		OTHER SUPPLIES/MATERIALS
TXN00123178	10/22/2018	10/23/2018	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	300.00	738-273-660-007-859		PUPIL ACTIVITIES
TXN00123179	10/22/2018	10/23/2018	ALAMO RENT-A-CAR	SC	
0.00	Sales tax paid	635.03	720-273-660-005-794		PUPIL ACTIVITIES
TXN00123182	10/22/2018	10/23/2018	ESSENTIAL EDUCATION	OR	
0.00	Sales tax paid	210.00	356-224-410-054-679		SUPPLIES
TXN00123184	10/23/2018	10/23/2018	AMZN Mktp US M83AP0ZI1	WA	
0.00	Sales tax paid	105.04	100-233-410-002-000		SUPPLIES
TXN00123185	10/22/2018	10/23/2018	CHEER ZONE ELITE	SC	
0.00	Sales tax paid	2,400.00	721-271-410-005-090		SUPPLIES
TXN00123186	10/23/2018	10/24/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	140.19	311-224-332-017-199		TRAVEL
TXN00123187	10/23/2018	10/24/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	112.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00123188	10/23/2018	10/24/2018	Riddell All American Cor	IL	
0.00	Sales tax paid	1,799.76	731-271-412-004-010		UNIFORMS-FOOTBALL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00123189	10/23/2018	10/24/2018	DOMINO'S 7276	SC	
0.00	Sales tax paid	94.16	729-271-410-050-000		SUPPLIES
TXN00123190	10/22/2018	10/24/2018	HAMPTON INNS	NC	
0.00	Sales tax paid	171.72	729-273-660-050-955		PUPIL ACTIVITIES
TXN00123191	10/22/2018	10/24/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	266.70	203-122-410-006-199		SUPPLIES
TXN00123192	10/22/2018	10/24/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	138.99	201-211-410-028-000		SUPPLIES
TXN00123195	10/23/2018	10/24/2018	KY HORSE PARK MNTNC	KY	
0.00	Sales tax paid	112.00	729-273-660-050-757		PUPIL ACTIVITIES
TXN00123197	10/23/2018	10/24/2018	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	149.91	100-143-410-008-000		SUPPLIES
TXN00123198	10/23/2018	10/24/2018	PAYPAL TRANSLATION	CA	
0.00	Sales tax paid	97.80	100-114-410-003-000		SUPPLIES
TXN00123198	10/23/2018	10/24/2018	PAYPAL TRANSLATION	CA	
0.00	Sales tax paid	43.88	100-143-410-003-000		SUPPLIES
TXN00123200	10/22/2018	10/24/2018	HAMPTON INNS	NC	
0.00	Sales tax paid	171.72	729-273-660-050-955		PUPIL ACTIVITIES
TXN00123203	10/22/2018	10/24/2018	HAMPTON INNS	NC	
0.00	Sales tax paid	171.72	729-273-660-050-955		PUPIL ACTIVITIES
TXN00123205	10/23/2018	10/24/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	150.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00123207	10/23/2018	10/24/2018	PAYPAL HANDSON	CA	
0.00	Sales tax paid	103.22	100-113-410-027-000		SUPPLIES
TXN00123210	10/23/2018	10/24/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	140.19	311-224-332-019-199		TRAVEL
TXN00123215	10/22/2018	10/24/2018	COMFORT SUITES INDIANAPOL	IN	
0.00	Sales tax paid	702.00	207-224-332-050-610		TRAVEL
TXN00123217	10/22/2018	10/24/2018	HAMPTON INNS	NC	
0.00	Sales tax paid	171.72	729-273-660-050-955		PUPIL ACTIVITIES
TXN00123219	10/22/2018	10/24/2018	HOMEWOOD SUITES N CHRL	SC	
0.00	Sales tax paid	492.12	725-273-660-008-794		PUPIL ACTIVITIES
TXN00123220	10/17/2018	10/24/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	144.39	100-115-410-050-000		SUPPLIES
TXN00123221	10/22/2018	10/24/2018	HAMPTON INNS	NC	
0.00	Sales tax paid	171.72	729-273-660-050-955		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00123222	10/23/2018	10/24/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	242.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00123228	10/22/2018	10/24/2018	COMFORT SUITES INDIANAPOL	IN	
0.00	Sales tax paid	702.00	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00123229	10/23/2018	10/24/2018	WWW.CLEVERBRIDGE.NET		
0.00	Sales tax paid	799.00	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00123230	10/22/2018	10/24/2018	HOMEWOOD SUITES N CHRL	SC	
0.00	Sales tax paid	492.12	725-273-660-008-794		PUPIL ACTIVITIES
TXN00123231	10/22/2018	10/24/2018	HAMPTON INNS	NC	
0.00	Sales tax paid	171.72	729-273-660-050-955		PUPIL ACTIVITIES
TXN00123232	10/22/2018	10/24/2018	HAMPTON INNS	NC	
0.00	Sales tax paid	171.72	729-273-660-050-955		PUPIL ACTIVITIES
TXN00123233	10/22/2018	10/24/2018	HAMPTON INNS	NC	
0.00	Sales tax paid	171.72	729-273-660-050-955		PUPIL ACTIVITIES
TXN00123234	10/22/2018	10/24/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	104.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00123237	10/23/2018	10/24/2018	TIP TOP CAKE SHOP	SC	
0.00	Sales tax paid	190.50	705-273-660-028-795		PUPIL ACTIVITIES
TXN00123240	10/23/2018	10/24/2018	PESI INC	WI	
0.00	Sales tax paid	199.99	209-224-332-031-000		TRAVEL
TXN00123242	10/23/2018	10/24/2018	Amazon Prime	WA	
0.00	Sales tax paid	119.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00123244	10/22/2018	10/24/2018	HAMPTON INNS	NC	
0.00	Sales tax paid	171.72	729-273-660-050-955		PUPIL ACTIVITIES
TXN00123245	10/22/2018	10/24/2018	COMFORT SUITES INDIANAPOL	IN	
0.00	Sales tax paid	702.00	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00123246	10/24/2018	10/24/2018	AMZN Mktp US M872M5NZ1	WA	
0.00	Sales tax paid	421.40	100-143-410-008-000		SUPPLIES
TXN00123247	10/23/2018	10/24/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	108.66	100-113-410-002-000		SUPPLIES
TXN00123248	10/22/2018	10/24/2018	HOMEWOOD SUITES N CHRL	SC	
0.00	Sales tax paid	492.12	725-273-660-008-794		PUPIL ACTIVITIES
TXN00123249	10/23/2018	10/24/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	349.59	704-273-660-023-734		PUPIL ACTIVITIES
TXN00123251	10/22/2018	10/24/2018	HAMPTON INNS	NC	
0.00	Sales tax paid	217.82	729-273-660-050-955		PUPIL ACTIVITIES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00123252	10/23/2018	10/24/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	140.19	---001-		
TXN00123253	10/22/2018	10/24/2018	HAMPTON INNS	NC	
0.00	Sales tax paid	171.72	729-273-660-050-955		PUPIL ACTIVITIES
TXN00123257	10/24/2018	10/25/2018	HYDROBUILDER INC	CA	
0.00	Sales tax paid	184.50	329-115-410-050-654		SUPPLIES
TXN00123261	10/23/2018	10/25/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	539.80	100-111-410-018-000		SUPPLIES
TXN00123263	10/24/2018	10/25/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	159.96	---001-		
TXN00123267	10/24/2018	10/25/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	335.98	100-266-332-900-000		TRAVEL
TXN00123267	10/24/2018	10/25/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	150.00	311-224-332-023-199		TRAVEL
TXN00123268	10/24/2018	10/25/2018	TOWN AND COUNTRY	SC	
0.00	Sales tax paid	238.50	725-273-660-008-794		PUPIL ACTIVITIES
TXN00123270	10/24/2018	10/25/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	280.37	311-224-332-018-000		TRAVEL
TXN00123273	10/23/2018	10/25/2018	CAPSTONE	MN	
0.00	Sales tax paid	758.81	201-112-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00123284	10/24/2018	10/25/2018	TOWN AND COUNTRY	SC	
0.00	Sales tax paid	255.00	724-271-490-008-090		OTHER SUPPLIES/MATERIALS
TXN00123285	10/24/2018	10/25/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	130.00	311-224-332-028-199		TRAVEL
TXN00123290	10/24/2018	10/25/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	140.19	727-271-332-003-000		TRAVEL
TXN00123291	10/24/2018	10/25/2018	STAPLS7206827914000001	GA	
0.00	Sales tax paid	294.59	100-233-410-029-000		SUPPLIES
TXN00123294	10/25/2018	10/25/2018	Amazon.com M80B1T32	WA	
0.00	Sales tax paid	594.00	100-113-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00123297	10/23/2018	10/25/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,178.40	100-113-410-002-000		SUPPLIES
TXN00123298	10/24/2018	10/25/2018	HYDROBUILDER INC	CA	
0.00	Sales tax paid	629.99	329-115-410-050-654		SUPPLIES
TXN00123303	10/24/2018	10/25/2018	AMZN Mktp US M892B5JO2	WA	
0.00	Sales tax paid	199.96	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		
TXN00123304	10/24/2018	10/25/2018	CPP INC/ MBTIONLINE CPP	CA	
0.00	Sales tax paid	208.65	395-212-410-008-000		SUPPLIES
TXN00123305	10/24/2018	10/25/2018	JIFFYSHIRTS.COM	DE	
0.00	Sales tax paid	580.10	732-273-660-001-893		PUPIL ACTIVITIES
TXN00123311	10/24/2018	10/25/2018	MOTIVATING SYSTEMS LLC	IN	
0.00	Sales tax paid	1,402.50	---019-		
TXN00123312	10/25/2018	10/26/2018	PAYPAL WELLDEN INC	CA	
0.00	Subject to use tax	2,484.00	329-115-410-050-659		SUPPLIES
TXN00123314	10/25/2018	10/26/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	185.85	704-273-660-023-814		PUPIL ACTIVITIES
TXN00123315	10/25/2018	10/26/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	265.95	734-273-660-002-904		PUPIL ACTIVITIES
TXN00123316	10/25/2018	10/26/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	335.06	100-222-430-007-000		LIBRARY BOOKS
TXN00123319	10/25/2018	10/26/2018	LITTLE CAESARS 0101 0006	SC	
0.00	Sales tax paid	337.35	730-272-492-004-000		CANTEEN EXPENSES
TXN00123321	10/25/2018	10/26/2018	HIGHWATER CLAYS INC	NC	
0.00	Sales tax paid	313.69	100-114-410-008-000		SUPPLIES
TXN00123322	10/25/2018	10/26/2018	ALOFT	SC	
0.00	Sales tax paid	154.29	100-233-332-007-000		TRAVEL
TXN00123324	10/25/2018	10/26/2018	SC SKILLS USA	SC	
0.00	Sales tax paid	574.60	729-273-660-050-839		PUPIL ACTIVITIES
TXN00123324	10/25/2018	10/26/2018	SC SKILLS USA	SC	
0.00	Sales tax paid	270.00	729-273-660-050-969		PUPIL ACTIVITIES
TXN00123326	10/24/2018	10/26/2018	HAMPTON INN MYRTLE BEACH	SC	
0.00	Sales tax paid	152.57	724-271-332-008-065		TRAVEL
TXN00123330	10/25/2018	10/26/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	139.05	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00123331	10/25/2018	10/26/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	2,396.42	100-222-430-004-000		LIBRARY BOOKS
TXN00123332	10/25/2018	10/26/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	98.34	739-271-410-007-010		SUPPLIES
TXN00123334	10/25/2018	10/26/2018	POOR RICHARDS BOOKSELLERS	SC	
0.00	Sales tax paid	172.71	201-188-410-014-000		SUPPLIES
TXN00123338	10/24/2018	10/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	544.40	100-111-410-015-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00123338	10/24/2018	10/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	844.40	100-112-410-015-000		SUPPLIES
TXN00123338	10/24/2018	10/26/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	844.41	100-113-410-015-000		SUPPLIES
TXN00123341	10/24/2018	10/26/2018	CPS- Greenville SC 84	SC	
0.00	Sales tax paid	629.39	100-254-410-005-000		SUPPLIES
TXN00123342	10/25/2018	10/26/2018	LEARNING LABS INC	GA	
0.00	Sales tax paid	1,059.05	100-115-410-050-000		SUPPLIES
TXN00123344	10/25/2018	10/26/2018	INGLES MARKETS #253	SC	
0.00	Sales tax paid	233.65	708-271-690-010-000		OTHER OBJECTS
TXN00123347	10/26/2018	10/26/2018	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	654.80	100-114-410-008-000		SUPPLIES
TXN00123350	10/24/2018	10/26/2018	ANDERSON MECHANICAL	SC	
0.00	Sales tax paid	192.55	704-271-410-023-000		SUPPLIES
TXN00123351	10/25/2018	10/26/2018	EXPEDIA 7387941397431	WA	
0.00	Sales tax paid	296.02	100-221-332-300-000		TRAVEL
TXN00123353	10/26/2018	10/26/2018	CHEROKEE HISTORICAL ASSOC	NC	
0.00	Sales tax paid	192.00	706-271-399-025-805		OTHER PURCHASED SERVICES
TXN00123354	10/25/2018	10/26/2018	BOJANGLES 1289	SC	
0.00	Sales tax paid	280.88	716-271-410-031-000		SUPPLIES
TXN00123355	10/25/2018	10/26/2018	THE NATIONAL BETA CLUB	SC	
0.00	Subject to use tax	1,377.23	727-273-660-003-736		PUPIL ACTIVITIES
TXN00123356	10/25/2018	10/26/2018	UCA CAMPS & COMPETITIONS	TN	
0.00	Sales tax paid	3,665.00	733-271-410-001-085		SUPPLIES
TXN00123357	10/24/2018	10/26/2018	STANTONS SHEET MUSIC INC	OH	
0.00	Nontaxable	138.95	100-271-410-030-234		SUPPLIES
TXN00123358	10/24/2018	10/26/2018	DEMCO INC	WI	
0.00	Sales tax paid	239.98	100-222-430-002-000		LIBRARY BOOKS
TXN00123359	10/25/2018	10/26/2018	WALMART GROCERY	AR	
0.00	Sales tax paid	112.74	100-115-410-005-000		SUPPLIES
TXN00123360	10/26/2018	10/26/2018	CHEROKEE HISTORICAL ASSOC	NC	
0.00	Sales tax paid	112.00	701-271-399-015-888		OTHER PURCHASED SERVICES
TXN00123365	10/24/2018	10/26/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	1,098.37	704-273-660-023-814		PUPIL ACTIVITIES
TXN00123374	10/27/2018	10/29/2018	HOTEL HILTON GARDEN I	CT	
0.00	Sales tax paid	144.82	---025-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00123375	10/26/2018	10/29/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	882.56	201-224-332-025-000		TRAVEL
TXN00123376	10/26/2018	10/29/2018	DEMCO INC	WI	
0.00	Subject to use tax	238.12	100-222-410-004-000		SUPPLIES
TXN00123378	10/26/2018	10/29/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	131.41	729-271-410-050-000		SUPPLIES
TXN00123385	10/28/2018	10/29/2018	VENMO	NY	
0.00	Sales tax paid	257.50	706-271-410-025-000		SUPPLIES
TXN00123386	10/29/2018	10/29/2018	AMZN Mktp US M88NW00U2	WA	
0.00	Subject to use tax	139.98	329-115-445-003-391		TECHNOLOGY & SOFTWARE SU
TXN00123390	10/26/2018	10/29/2018	SP DISTRIBUTITVE EDU	VA	
0.00	Subject to use tax	435.31	100-115-410-050-000		SUPPLIES
TXN00123395	10/25/2018	10/29/2018	BILTMORE ESTATE TIC	NC	
0.00	Sales tax paid	2,116.80	703-271-399-019-864		OTHER PURCHASED SERVICES
TXN00123402	10/26/2018	10/29/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	304.94	201-112-410-028-000		SUPPLIES
TXN00123404	10/28/2018	10/29/2018	Amazon.com M83BC20Q2	WA	
0.00	Sales tax paid	163.04	738-273-660-007-768		PUPIL ACTIVITIES
TXN00123406	10/26/2018	10/29/2018	Amazon.com M88Q13AT2	WA	
0.00	Sales tax paid	114.42	---015-		
TXN00123407	10/26/2018	10/29/2018	STAPLS7206964440000001	GA	
0.00	Sales tax paid	136.39	100-114-410-008-000		SUPPLIES
TXN00123411	10/26/2018	10/29/2018	IN STUKENT, INC.	ID	
0.00	Nontaxable	1,000.00	329-115-410-050-663		SUPPLIES
TXN00123421	10/26/2018	10/29/2018	LAMINEX	SC	
0.00	Sales tax paid	575.81	100-264-314-750-000		STAFF SERVICES
TXN00123424	10/26/2018	10/29/2018	BOJANGLES 705	SC	
0.00	Sales tax paid	354.25	201-188-410-028-000		SUPPLIES
TXN00123426	10/27/2018	10/29/2018	STAPLS7206853174000001	GA	
0.00	Sales tax paid	106.56	100-264-410-750-000		SUPPLIES
TXN00123427	10/25/2018	10/29/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Sales tax paid	176.95	---200-		
TXN00123429	10/25/2018	10/29/2018	CU-OUTDOOR LAB	SC	
0.00	Sales tax paid	535.00	209-211-410-031-000		SUPPLIES
TXN00123430	10/25/2018	10/29/2018	NATIONAL FFA ORGANIZATION	IN	
0.00	Subject to use tax	105.00	729-273-660-050-757		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00123433	10/26/2018	10/29/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	209.93	100-113-410-002-000		SUPPLIES
TXN00123434	10/26/2018	10/29/2018	BELLACINOS PIZZA AND	SC	
0.00	Sales tax paid	211.85	725-273-660-008-854		PUPIL ACTIVITIES
TXN00123438	10/26/2018	10/29/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	510.72	201-223-332-300-000		TRAVEL
TXN00123441	10/27/2018	10/29/2018	WM SUPERCENTER #4065	NC	
0.00	Sales tax paid	126.82	706-272-496-025-000		PICTURE EXPENSE
TXN00123443	10/27/2018	10/29/2018	WM SUPERCENTER #1123	SC	
0.00	Sales tax paid	127.18	720-273-660-005-772		PUPIL ACTIVITIES
TXN00123444	10/25/2018	10/29/2018	Transfer Express	OH	
0.00	Subject to use tax	594.76	702-273-660-016-777		PUPIL ACTIVITIES
TXN00123445	10/26/2018	10/29/2018	BOUND TO STAY BOUND BOOKS	IL	
0.00	Nontaxable	1,053.71	100-222-430-004-000		LIBRARY BOOKS
TXN00123446	10/29/2018	10/29/2018	AMZN Mktp US M86J51EM1	WA	
0.00	Subject to use tax	159.80	329-115-445-003-391		TECHNOLOGY & SOFTWARE SU
TXN00123447	10/26/2018	10/29/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	62.00	100-112-410-023-000		SUPPLIES
TXN00123447	10/26/2018	10/29/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	74.58	100-233-410-023-000		SUPPLIES
TXN00123448	10/26/2018	10/29/2018	SCAEA	SC	
0.00	Sales tax paid	210.00	311-224-332-006-000		TRAVEL
TXN00123449	10/26/2018	10/29/2018	TACTICAL MEDICAL	SC	
0.00	Sales tax paid	499.13	---015-		
TXN00123450	10/27/2018	10/29/2018	OCHARLEYS282AVON	IN	
0.00	Sales tax paid	128.24	729-273-660-050-757		PUPIL ACTIVITIES
TXN00123454	10/25/2018	10/29/2018	KRISPY KREME #552	SC	
0.00	Sales tax paid	539.55	705-271-399-028-865		OTHER PURCHASED SERVICES
TXN00123455	10/26/2018	10/29/2018	IN CHILDREN'S THEATRE CO	MN	
0.00	Nontaxable	225.00	100-271-410-003-256		SUPPLIES
TXN00123457	10/28/2018	10/29/2018	AMZN Mktp US M84AA2EK1	WA	
0.00	Sales tax paid	156.42	738-273-660-007-827		PUPIL ACTIVITIES
TXN00123458	10/26/2018	10/29/2018	SCOREBOOKSTORE.COM	CA	
0.00	Sales tax paid	165.50	721-271-410-005-030		SUPPLIES
TXN00123459	10/26/2018	10/29/2018	INGLES MARKETS #53	SC	
0.00	Sales tax paid	182.15	704-271-410-023-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00123461	10/29/2018	10/30/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	112.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00123462	10/29/2018	10/30/2018	AMZN Mktp US M82NL0080	WA	
0.00	Sales tax paid	123.67	711-271-410-018-000		SUPPLIES
TXN00123463	10/29/2018	10/30/2018	WORTHINGTON DIRECT INC	TX	
0.00	Sales tax paid	101.67	---200-		
TXN00123465	10/29/2018	10/30/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	447.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00123471	10/28/2018	10/30/2018	HYATT REGENCY COLUMBUS	OH	
0.00	Sales tax paid	198.58	100-221-332-300-000		TRAVEL
TXN00123472	10/29/2018	10/30/2018	DOMINO'S 7276	SC	
0.00	Sales tax paid	107.18	729-271-410-050-000		SUPPLIES
TXN00123475	10/28/2018	10/30/2018	HYATT REGENCY COLUMBUS	OH	
0.00	Sales tax paid	198.58	100-221-332-300-000		TRAVEL
TXN00123476	10/29/2018	10/30/2018	SMK SURVEYMONKEY.COM	CA	
0.00	Sales tax paid	720.00	---900-		
TXN00123477	10/29/2018	10/30/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	150.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00123478	10/28/2018	10/30/2018	COLDSTONE #22158	NC	
0.00	Sales tax paid	458.74	720-273-660-005-772		PUPIL ACTIVITIES
TXN00123480	10/29/2018	10/30/2018	ENTERPRISE RENT-A-CAR	SC	
0.00	Sales tax paid	158.80	207-224-332-050-610		TRAVEL
TXN00123480	10/29/2018	10/30/2018	ENTERPRISE RENT-A-CAR	SC	
0.00	Sales tax paid	952.77	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00123482	10/29/2018	10/30/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Sales tax paid	673.00	100-112-410-018-232		SUPPLIES
TXN00123486	10/29/2018	10/30/2018	SQ DENVER DOWNS FARM COR	SC	
0.00	Sales tax paid	1,660.00	704-271-399-023-860		OTHER PURCHASED SERVICES
TXN00123489	10/29/2018	10/30/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	1,730.25	100-114-410-005-000		SUPPLIES
TXN00123492	10/29/2018	10/30/2018	CALLAHAM ORCHARD TOURS	SC	
0.00	Sales tax paid	270.00	716-271-399-031-860		OTHER PURCHASED SERVICES
TXN00123494	10/29/2018	10/30/2018	KNOWLEDGE MATTERS INC	MA	
0.00	Nontaxable	1,795.00	329-115-410-050-663		SUPPLIES
TXN00123496	10/29/2018	10/30/2018	SOLE FITNESS	UT	
0.00	Sales tax paid	1,672.84	329-115-410-050-666		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00123497	10/29/2018	10/30/2018	IN BOWERS EMERGENCY SERV	SC	
0.00	Sales tax paid	205.91	725-273-660-008-975		PUPIL ACTIVITIES
TXN00123498	10/29/2018	10/30/2018	CHAMBER THEATRE PROD	MA	
0.00	Nontaxable	3,069.90	730-271-399-004-888		OTHER PURCHASED SERVICES
TXN00123501	10/30/2018	10/30/2018	Amazon.com M834I30C1	WA	
0.00	Sales tax paid	99.00	100-113-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00123502	10/28/2018	10/30/2018	HYATT REGENCY COLUMBUS	OH	
0.00	Sales tax paid	198.58	100-221-332-300-000		TRAVEL
TXN00123504	10/29/2018	10/30/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	160.50	209-211-410-031-000		SUPPLIES
TXN00123505	10/29/2018	10/30/2018	ANDY MARK INC	IN	
0.00	Sales tax paid	469.11	720-273-660-005-946		PUPIL ACTIVITIES
TXN00123511	10/29/2018	10/30/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	952.00	723-271-410-006-010		SUPPLIES
TXN00123512	10/29/2018	10/30/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	805.00	723-271-410-006-050		SUPPLIES
TXN00123513	10/28/2018	10/30/2018	HYATT REGENCY COLUMBUS	OH	
0.00	Sales tax paid	198.58	100-221-332-300-000		TRAVEL
TXN00123515	10/29/2018	10/30/2018	INGLES MARKETS #51	SC	
0.00	Sales tax paid	109.37	720-273-660-005-772		PUPIL ACTIVITIES
TXN00123516	10/28/2018	10/30/2018	HYATT REGENCY COLUMBUS	OH	
0.00	Sales tax paid	198.58	100-221-332-300-000		TRAVEL
TXN00123517	10/30/2018	10/31/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	432.33	100-254-410-003-000		SUPPLIES
TXN00123518	10/30/2018	10/31/2018	THE PRINT HOUSE	SC	
0.00	Sales tax paid	684.50	726-273-660-006-851		PUPIL ACTIVITIES
TXN00123521	10/29/2018	10/31/2018	Transfer Express	OH	
0.00	Sales tax paid	209.75	---016-		
TXN00123522	10/30/2018	10/31/2018	CAROLINA INTL TRUCKS	SC	
0.00	Sales tax paid	360.22	100-255-323-500-000		REPAIRS & MAINTENANCE
TXN00123523	10/30/2018	10/31/2018	WINSLETTS PRODUCE AND MUL	SC	
0.00	Sales tax paid	152.01	710-271-399-017-860		OTHER PURCHASED SERVICES
TXN00123526	10/29/2018	10/31/2018	GEORGIA AQUARIUM	GA	
0.00	Sales tax paid	1,464.54	708-271-399-010-864		OTHER PURCHASED SERVICES
TXN00123528	10/30/2018	10/31/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	240.58	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		
TXN00123529	10/30/2018	10/31/2018	CREATIVE COMPETITIONS, IN	NJ	
0.00	Sales tax paid	135.00	---027-		
TXN00123531	10/29/2018	10/31/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	618.11	---004-		
TXN00123532	10/30/2018	10/31/2018	THE RON CLARK ACADEMY	GA	
0.00	Sales tax paid	495.00	267-224-332-750-000		TRAVEL
TXN00123535	10/30/2018	10/31/2018	SP ULTIMATE OFFICE	NJ	
0.00	Sales tax paid	393.79	100-224-410-300-000		SUPPLIES
TXN00123537	10/29/2018	10/31/2018	JEANS BUS SERVICE INC	SC	
0.00	Sales tax paid	1,060.90	708-271-399-010-864		OTHER PURCHASED SERVICES
TXN00123541	10/30/2018	10/31/2018	AMZN Mktp US M85BC4PS2	WA	
0.00	Sales tax paid	118.84	713-271-410-022-000		SUPPLIES
TXN00123543	10/31/2018	10/31/2018	Amazon.com M80231P82	WA	
0.00	Sales tax paid	189.71	---019-		
TXN00123544	10/30/2018	10/31/2018	AMZN Mktp US M84IC81N0	WA	
0.00	Sales tax paid	116.55	---027-		
TXN00123546	10/30/2018	10/31/2018	GREENVILLE WADE HAMPTON H	SC	
0.00	Sales tax paid	883.58	720-273-660-005-794		PUPIL ACTIVITIES
TXN00123550	10/30/2018	10/31/2018	INGLES MARKETS #51	SC	
0.00	Sales tax paid	95.42	---005-		
TXN00123554	10/30/2018	10/31/2018	GANTTS UNIFORM OUTLET INC	SC	
0.00	Subject to use tax	138.33	100-254-410-400-000		SUPPLIES
TXN00123557	10/30/2018	10/31/2018	THE RON CLARK ACADEMY	GA	
0.00	Sales tax paid	495.00	267-224-332-750-000		TRAVEL
TXN00123560	10/29/2018	10/31/2018	COG ZOO	SC	
0.00	Sales tax paid	150.00	---025-		
TXN00123561	10/30/2018	10/31/2018	PITSCO INC	KS	
0.00	Sales tax paid	275.00	100-114-410-005-000		SUPPLIES
TXN00123563	10/29/2018	10/31/2018	DELTA AIR 0062345582457	CA	
0.00	Sales tax paid	288.40	---054-		
TXN00123564	10/30/2018	10/31/2018	THE RON CLARK ACADEMY	GA	
0.00	Sales tax paid	495.00	267-224-332-750-000		TRAVEL
TXN00123568	10/30/2018	10/31/2018	SQ DENVER DOWNS FARM COR	SC	
0.00	Sales tax paid	970.00	703-271-399-019-861		OTHER PURCHASED SERVICES
TXN00123569	10/29/2018	10/31/2018	MAY LAN TREE PLANTATION	SC	
0.00	Sales tax paid	1,000.00	711-271-399-018-860		OTHER PURCHASED SERVICES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00123570	10/30/2018	10/31/2018	AMZN Mktp US M85ZE5PT2	WA	
0.00	Nontaxable	62.00	100-115-410-050-000		SUPPLIES
TXN00123570	10/30/2018	10/31/2018	AMZN Mktp US M85ZE5PT2	WA	
0.00	Nontaxable	1,626.40	329-115-410-050-388		SUPPLIES
TXN00123571	10/30/2018	10/31/2018	FAMILY DOLLAR #4487	SC	
0.00	Sales tax paid	103.50	726-273-660-006-755		PUPIL ACTIVITIES
TXN00123572	10/30/2018	10/31/2018	STUDIES WEEKLY	UT	
0.00	Sales tax paid	680.85	---031-		
TXN00123573	10/30/2018	10/31/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	211.36	100-233-410-007-000		SUPPLIES
TXN00123574	10/30/2018	10/31/2018	Amazon.com M843D51M0	WA	
0.00	Sales tax paid	99.99	713-271-410-022-000		SUPPLIES
TXN00123577	10/29/2018	10/31/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	533.93	734-273-660-002-802		PUPIL ACTIVITIES
TXN00123580	10/30/2018	10/31/2018	Scholastic Education	MO	
0.00	Sales tax paid	163.50	---031-		
TXN00123583	10/30/2018	10/31/2018	THE RON CLARK ACADEMY	GA	
0.00	Sales tax paid	495.00	267-224-332-750-000		TRAVEL
TXN00123584	10/30/2018	10/31/2018	MHE MCGRAW-HILL ECOMM	NY	
0.00	Sales tax paid	1,616.77	---054-		
TXN00123585	10/31/2018	10/31/2018	RUSHORDETEES/PRINTFLY	PA	
0.00	Subject to use tax	919.08	729-273-660-050-838		PUPIL ACTIVITIES
TXN00123586	10/30/2018	10/31/2018	INGLES MARKETS #53	SC	
0.00	Sales tax paid	102.70	734-273-660-002-900		PUPIL ACTIVITIES
report count:	873				
		390,073.64			