

**Transparency Report**

Amount Between 100.01 and 9,999,999.99  
 Company Name SC PICKENS COUNTY SCHOOLS  
 Post Date Between 2018-09-01 00:00:00 and 2018-09-30 23:59:59  
 Report Owner Wilson, Kate  
 Report Time 2018-10-05 08:14:36  
 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		
TXN00120474	08/31/2018	09/03/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	121.49	701-271-410-015-000		SUPPLIES
TXN00120477	08/31/2018	09/03/2018	VARSITY SPIRIT FASHIONS	TN	
0.00	Sales tax paid	2,432.23	721-271-410-005-084		SUPPLIES
TXN00120478	09/02/2018	09/03/2018	KOHL'S #1215	SC	
0.00	Sales tax paid	95.50	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00120479	08/31/2018	09/03/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	121.49	311-224-332-006-199		TRAVEL
TXN00120481	08/31/2018	09/03/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	131.91	100-233-410-003-000		SUPPLIES
TXN00120482	08/31/2018	09/03/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	653.80	100-271-410-500-000		SUPPLIES
TXN00120483	08/30/2018	09/03/2018	LEROY DYER SIGN CO	SC	
0.00	Sales tax paid	300.00	100-254-323-054-000		REPAIRS & MAINTENANCE
TXN00120484	08/31/2018	09/03/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	154.21	100-113-410-031-000		SUPPLIES
TXN00120491	08/31/2018	09/03/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	364.48	311-224-332-050-000		TRAVEL
TXN00120494	09/01/2018	09/03/2018	STAPLS7203719685000001	GA	
0.00	Sales tax paid	257.59	100-264-410-750-000		SUPPLIES
TXN00120495	09/03/2018	09/03/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	410.28	729-273-660-050-962		PUPIL ACTIVITIES
TXN00120500	08/31/2018	09/03/2018	STUDIES WEEKLY	UT	
0.00	Sales tax paid	765.00	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00120502	08/31/2018	09/03/2018	THE PEACE CENTER	SC	
0.00	Nontaxable	247.50	730-273-660-004-744		PUPIL ACTIVITIES
TXN00120508	08/31/2018	09/03/2018	VISTAPR VistaPrint.com	MA	
0.00	Sales tax paid	132.99	100-233-410-053-119		SUPPLIES
TXN00120509	09/01/2018	09/03/2018	DESIGNS BY KING	CA	
0.00	Sales tax paid	459.00	100-271-410-008-234		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120510	08/31/2018	09/03/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	163.43	730-273-660-004-822		PUPIL ACTIVITIES
TXN00120511	08/30/2018	09/03/2018	HILTON ADVPURCH8002367113	TN	
0.00	Sales tax paid	673.52	203-224-332-200-000		TRAVEL
TXN00120512	09/01/2018	09/03/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	124.98	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00120513	09/02/2018	09/03/2018	PERFORMANCE HEALTH SUP	IL	
0.00	Sales tax paid	605.36	100-115-410-050-000		SUPPLIES
TXN00120514	08/31/2018	09/03/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	104.70	224-175-410-004-000		SUPPLIES
TXN00120515	08/31/2018	09/03/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	200.00	100-264-332-750-000		TRAVEL
TXN00120516	08/31/2018	09/03/2018	SWANK MOTION PICTURES IN	MO	
0.00	Subject to use tax	537.00	706-273-660-025-891		PUPIL ACTIVITIES
TXN00120525	08/30/2018	09/03/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	142.47	224-175-410-004-000		SUPPLIES
TXN00120526	09/01/2018	09/03/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	216.06	100-255-410-500-000		SUPPLIES
TXN00120527	08/31/2018	09/03/2018	DELVIES PLASTICS INC	UT	
0.00	Subject to use tax	447.36	729-273-660-050-952		PUPIL ACTIVITIES
TXN00120528	09/02/2018	09/03/2018	WAL-MART #5487	SC	
0.00	Sales tax paid	132.08	741-271-410-054-000		SUPPLIES
TXN00120532	09/01/2018	09/03/2018	Amazon.com	WA	
0.00	Sales tax paid	263.94	741-271-410-054-000		SUPPLIES
TXN00120535	08/30/2018	09/03/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	1,499.85	727-273-660-003-819		PUPIL ACTIVITIES
TXN00120536	08/31/2018	09/03/2018	KURTZ BROS	PA	
0.00	Subject to use tax	102.09	100-113-410-025-000		SUPPLIES
TXN00120537	08/31/2018	09/03/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	594.00	100-113-410-019-000		SUPPLIES
TXN00120538	08/31/2018	09/03/2018	ARC3 GASES 121	SC	
0.00	Sales tax paid	126.00	100-115-410-050-000		SUPPLIES
TXN00120539	08/31/2018	09/03/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	149.80	713-273-660-022-802		PUPIL ACTIVITIES
TXN00120541	08/31/2018	09/03/2018	KOHL'S #1215	SC	
0.00	Sales tax paid	146.41	256-112-410-016-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120542	08/30/2018	09/03/2018	COUNTRY MEATS	FL	
0.00	Nontaxable	356.00	729-273-660-050-757		PUPIL ACTIVITIES
TXN00120543	08/31/2018	09/03/2018	Amazon.com	WA	
0.00	Sales tax paid	161.78	741-271-410-054-000		SUPPLIES
TXN00120544	08/30/2018	09/03/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	224.70	201-112-410-025-000		SUPPLIES
TXN00120545	09/01/2018	09/03/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	1,599.99	100-114-410-005-000		SUPPLIES
TXN00120548	08/31/2018	09/03/2018	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	746.44	201-224-410-019-000		SUPPLIES
TXN00120549	09/01/2018	09/03/2018	STAPLS7203609160000001	GA	
0.00	Sales tax paid	363.18	100-113-410-004-000		SUPPLIES
TXN00120550	08/31/2018	09/03/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	110.46	203-223-410-200-000		SUPPLIES
TXN00120551	08/31/2018	09/03/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	93.97	224-175-410-004-000		SUPPLIES
TXN00120552	09/02/2018	09/03/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	193.98	100-148-410-006-000		SUPPLIES
TXN00120554	08/29/2018	09/03/2018	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	1,739.00	729-273-660-050-952		PUPIL ACTIVITIES
TXN00120556	09/03/2018	09/03/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	193.33	100-113-410-001-232		SUPPLIES
TXN00120563	08/31/2018	09/03/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	560.45	723-271-410-006-030		SUPPLIES
TXN00120565	08/31/2018	09/03/2018	ACADEMY MANUAL PLATFORM	TX	
0.00	Sales tax paid	497.14	724-271-412-008-071		UNIFORMS-FOOTBALL
TXN00120568	08/31/2018	09/03/2018	VARSITY SPIRIT FASHIONS	TN	
0.00	Sales tax paid	2,432.23	721-271-410-005-084		SUPPLIES
TXN00120569	08/31/2018	09/03/2018	ARC3 GASES 121	SC	
0.00	Sales tax paid	367.47	729-273-660-050-967		PUPIL ACTIVITIES
TXN00120571	08/31/2018	09/03/2018	SP ULTIMATE OFFICE	NJ	
0.00	Sales tax paid	524.02	100-224-410-300-000		SUPPLIES
TXN00120572	08/31/2018	09/03/2018	BENDER BURKOT EAST COAST	PA	
0.00	Subject to use tax	116.20	100-112-410-025-000		SUPPLIES
TXN00120575	08/30/2018	09/03/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,325.70	100-114-410-003-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120579	08/31/2018	09/03/2018	IMAGE MARKET	NE	
0.00	Subject to use tax	1,330.40	738-273-660-007-794		PUPIL ACTIVITIES
TXN00120587	09/03/2018	09/04/2018	LOWES #03071	SC	
0.00	Sales tax paid	138.38	729-273-660-050-969		PUPIL ACTIVITIES
TXN00120588	09/03/2018	09/04/2018	PAYPAL LESH357	CA	
0.00	Sales tax paid	179.39	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00120590	09/03/2018	09/04/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	309.45	100-114-410-006-000		SUPPLIES
TXN00120595	09/03/2018	09/04/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	171.57	729-273-660-050-969		PUPIL ACTIVITIES
TXN00120597	09/02/2018	09/04/2018	FIRESTONE12610	SC	
0.00	Sales tax paid	431.75	706-273-660-025-808		PUPIL ACTIVITIES
TXN00120600	09/03/2018	09/04/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	130.32	100-112-410-031-000		SUPPLIES
TXN00120604	09/04/2018	09/05/2018	FAMILY FIRST	FL	
0.00	Sales tax paid	125.00	701-271-410-015-000		SUPPLIES
TXN00120605	09/04/2018	09/05/2018	LOWES #03071	SC	
0.00	Sales tax paid	628.82	100-115-410-050-000		SUPPLIES
TXN00120608	09/04/2018	09/05/2018	US FIRST	NH	
0.00	Sales tax paid	317.10	100-175-410-018-232		SUPPLIES
TXN00120609	09/04/2018	09/05/2018	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	240.00	100-175-332-030-232		TRAVEL
TXN00120611	09/04/2018	09/05/2018	CAREERSAFE ONLINE	TX	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00120613	09/05/2018	09/05/2018	DBC BLICK ART MATERIAL	IL	
0.00	Subject to use tax	1,007.31	100-113-410-004-000		SUPPLIES
TXN00120614	09/04/2018	09/05/2018	FOOD EQUIPMENT COMPANY IN	SC	
0.00	Sales tax paid	671.33	100-115-410-050-000		SUPPLIES
TXN00120616	08/22/2018	09/05/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	140.28	100-111-410-031-000		SUPPLIES
TXN00120617	09/04/2018	09/05/2018	SP KIDCARPET.COM	FL	
0.00	Sales tax paid	499.99	100-112-410-031-000		SUPPLIES
TXN00120623	09/04/2018	09/05/2018	Amazon.com	WA	
0.00	Sales tax paid	105.86	100-115-410-050-000		SUPPLIES
TXN00120624	09/04/2018	09/05/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	130.43	729-271-410-050-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00120625	09/04/2018	09/05/2018	CAROLINA INTL TRUCKS	SC	
0.00	Sales tax paid	484.22	100-271-323-500-000		REPAIRS & MAINTENANCE
TXN00120626	09/05/2018	09/05/2018	VERNIER SOFTWARE & TEC	OR	
0.00	Sales tax paid	761.38	100-114-410-005-000		SUPPLIES
TXN00120631	09/04/2018	09/05/2018	STARLA EWAN	TX	
0.00	Subject to use tax	73.03	100-115-410-050-000		SUPPLIES
TXN00120631	09/04/2018	09/05/2018	STARLA EWAN	TX	
0.00	Subject to use tax	818.41	329-115-410-050-666		SUPPLIES
TXN00120632	08/09/2018	09/05/2018	WALMART.COM	AR	
0.00	Sales tax paid	171.17	209-113-410-031-000		SUPPLIES
TXN00120633	09/04/2018	09/05/2018	FLOCABULARY	NY	
0.00	Sales tax paid	120.00	100-112-410-017-000		SUPPLIES
TXN00120635	09/04/2018	09/05/2018	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	240.00	100-175-332-030-232		TRAVEL
TXN00120636	09/04/2018	09/05/2018	LOWES #00469	SC	
0.00	Sales tax paid	418.00	100-113-410-030-232		SUPPLIES
TXN00120639	09/04/2018	09/05/2018	CAREERSAFE ONLINE	TX	
0.00	Sales tax paid	250.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00120640	08/22/2018	09/05/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	144.93	100-111-410-031-000		SUPPLIES
TXN00120647	09/04/2018	09/06/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	105.00	100-222-410-006-000		SUPPLIES
TXN00120648	09/05/2018	09/06/2018	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	100-232-332-100-000		TRAVEL
TXN00120649	09/05/2018	09/06/2018	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	100-232-332-100-000		TRAVEL
TXN00120650	09/05/2018	09/06/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	185.50	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00120652	09/04/2018	09/06/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	200.00	100-224-332-300-000		TRAVEL
TXN00120655	09/06/2018	09/06/2018	Amazon.com	WA	
0.00	Sales tax paid	249.90	741-271-410-054-000		SUPPLIES
TXN00120658	09/05/2018	09/06/2018	OCEAN'S FLOOR	SC	
0.00	Sales tax paid	100.13	701-271-410-015-000		SUPPLIES
TXN00120659	09/06/2018	09/06/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	185.56	209-113-410-031-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120660	09/05/2018	09/06/2018	Amazon.com	WA	
0.00	Sales tax paid	149.55	729-273-660-050-964		PUPIL ACTIVITIES
TXN00120663	09/05/2018	09/06/2018	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	100-232-332-100-000		TRAVEL
TXN00120667	09/06/2018	09/06/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	121.89	100-114-410-003-005		SUPPLIES
TXN00120668	09/04/2018	09/06/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	94.28	100-224-410-300-000		SUPPLIES
TXN00120669	09/04/2018	09/06/2018	MARINA INN GRANDE DUNES	SC	
0.00	Sales tax paid	257.48	100-232-332-100-000		TRAVEL
TXN00120670	09/05/2018	09/06/2018	SCASBO	SC	
0.00	Sales tax paid	285.00	100-252-380-800-000		
TXN00120673	09/05/2018	09/06/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	109.99	100-112-410-029-137		SUPPLIES
TXN00120677	09/05/2018	09/06/2018	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	100-232-332-100-000		TRAVEL
TXN00120679	09/05/2018	09/06/2018	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	100-232-332-100-000		TRAVEL
TXN00120681	09/04/2018	09/06/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	19.99	100-114-410-005-000		SUPPLIES
TXN00120681	09/04/2018	09/06/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	173.15	100-233-410-005-000		SUPPLIES
TXN00120682	09/05/2018	09/06/2018	SCASBO	SC	
0.00	Sales tax paid	275.00	100-252-332-800-000		TRAVEL
TXN00120688	09/04/2018	09/06/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	200.00	---750-		
TXN00120690	09/05/2018	09/06/2018	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	100-232-332-100-000		TRAVEL
TXN00120694	09/05/2018	09/06/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	212.55	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00120695	09/06/2018	09/06/2018	Amazon.com	WA	
0.00	Sales tax paid	166.06	100-223-410-200-170		SUPPLIES
TXN00120696	09/05/2018	09/06/2018	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	100-232-332-100-000		TRAVEL
TXN00120697	09/04/2018	09/06/2018	BLUE 360 MEDIA	UT	
0.00	Subject to use tax	260.40	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		
TXN00120700	09/05/2018	09/06/2018	NEW READERS PRESS	NY	
0.00	Sales tax paid	905.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00120701	09/05/2018	09/06/2018	ABSUPPLYNET	FL	
0.00	Subject to use tax	463.52	100-254-410-030-000		SUPPLIES
TXN00120702	09/05/2018	09/06/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	130.55	100-111-410-019-000		SUPPLIES
TXN00120703	09/05/2018	09/06/2018	Amazon.com	WA	
0.00	Sales tax paid	149.70	990-188-410-052-132		SUPPLIES
TXN00120707	09/06/2018	09/07/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	142.85	738-273-660-007-803		PUPIL ACTIVITIES
TXN00120711	09/06/2018	09/07/2018	SUNBELT RENTALS #514	SC	
0.00	Sales tax paid	4,643.80	100-254-410-400-199		SUPPLIES
TXN00120713	09/06/2018	09/07/2018	IN DILLARD GOVERNMENT SA	SC	
0.00	Sales tax paid	145.00	737-271-412-030-041		UNIFORMS-FOOTBALL
TXN00120716	09/06/2018	09/07/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	190.20	100-112-410-015-000		SUPPLIES
TXN00120717	09/06/2018	09/07/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	147.94	100-112-410-010-000		SUPPLIES
TXN00120724	09/05/2018	09/07/2018	RCI, Inc	NC	
0.00	Sales tax paid	500.00	100-254-314-400-000		STAFF SERVICES
TXN00120728	09/06/2018	09/07/2018	HOTELS.COM151702079121	WA	
0.00	Sales tax paid	136.84	---750-		
TXN00120729	09/04/2018	09/07/2018	BOUND TO STAY BOUND BOOKS	IL	
0.00	Nontaxable	640.29	715-273-660-027-768		PUPIL ACTIVITIES
TXN00120738	09/06/2018	09/07/2018	CAROLINA INTL TRUCKS	SC	
0.00	Sales tax paid	127.10	100-254-323-500-000		REPAIRS & MAINTENANCE
TXN00120740	09/05/2018	09/07/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	66.19	600-256-410-002-000		SUPPLIES
TXN00120740	09/05/2018	09/07/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	29.74	600-256-410-004-000		SUPPLIES
TXN00120740	09/05/2018	09/07/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	175.41	600-256-410-005-000		SUPPLIES
TXN00120740	09/05/2018	09/07/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	120.71	600-256-410-010-000		SUPPLIES
TXN00120740	09/05/2018	09/07/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	6.41	600-256-410-010-000		SUPPLIES

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TXN00120740	09/05/2018	09/07/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	10.13	600-256-410-016-000		SUPPLIES
TXN00120740	09/05/2018	09/07/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	88.74	600-256-410-018-000		SUPPLIES
TXN00120740	09/05/2018	09/07/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	108.14	600-256-410-019-000		SUPPLIES
TXN00120740	09/05/2018	09/07/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	3.72	600-256-410-029-000		SUPPLIES
TXN00120740	09/05/2018	09/07/2018	BALLENTINE EQUIPMENT	SC	
0.00	Sales tax paid	129.34	600-256-410-031-000		SUPPLIES
TXN00120746	09/06/2018	09/07/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	101.50	724-271-410-008-010		SUPPLIES
TXN00120750	09/06/2018	09/07/2018	SQ EXECUTIVE CAB	SC	
0.00	Sales tax paid	270.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00120753	09/06/2018	09/07/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	205.01	100-115-410-050-000		SUPPLIES
TXN00120754	09/06/2018	09/07/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	145.66	100-112-410-015-000		SUPPLIES
TXN00120755	09/06/2018	09/07/2018	Amazon.com	WA	
0.00	Sales tax paid	273.89	727-273-660-003-827		PUPIL ACTIVITIES
TXN00120756	09/06/2018	09/07/2018	CAROLINA INTL TRUCKS	SC	
0.00	Sales tax paid	457.32	100-255-323-500-000		REPAIRS & MAINTENANCE
TXN00120758	09/06/2018	09/07/2018	Amazon Prime	WA	
0.00	Sales tax paid	119.00	706-271-410-025-000		SUPPLIES
TXN00120759	09/05/2018	09/07/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	326.78	100-213-410-260-000		SUPPLIES
TXN00120764	09/06/2018	09/07/2018	Amazon.com	WA	
0.00	Sales tax paid	285.00	990-188-410-052-132		SUPPLIES
TXN00120767	09/06/2018	09/07/2018	ROBOTEVENTS.COM	TX	
0.00	Nontaxable	200.00	100-113-410-004-232		SUPPLIES
TXN00120771	09/06/2018	09/07/2018	PIZZA HUT #31187	SC	
0.00	Sales tax paid	134.40	724-271-410-008-010		SUPPLIES
TXN00120772	09/06/2018	09/07/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	22.15	100-111-410-027-000		SUPPLIES
TXN00120772	09/06/2018	09/07/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	65.16	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		
TXN00120772	09/06/2018	09/07/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	43.00	100-113-410-027-000		SUPPLIES
TXN00120772	09/06/2018	09/07/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	0.16	715-273-660-027-768		PUPIL ACTIVITIES
TXN00120773	09/05/2018	09/07/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	302.03	100-114-410-005-000		SUPPLIES
TXN00120774	09/06/2018	09/07/2018	STAPLS7203949044000001	GA	
0.00	Sales tax paid	126.41	725-273-660-008-763		PUPIL ACTIVITIES
TXN00120777	09/06/2018	09/07/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	179.86	100-115-410-050-000		SUPPLIES
TXN00120780	09/06/2018	09/07/2018	SP BREAKOUT INCORPOR	NY	
0.00	Subject to use tax	800.00	727-273-660-003-827		PUPIL ACTIVITIES
TXN00120781	09/06/2018	09/07/2018	TRUGREEN LP 5460	SC	
0.00	Sales tax paid	1,900.00	724-271-323-008-010		REPAIRS & MAINTENANCE
TXN00120785	09/07/2018	09/10/2018	THE PADCASTER LLC	NY	
0.00	Subject to use tax	416.75	100-112-410-014-137		SUPPLIES
TXN00120786	09/05/2018	09/10/2018	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	632.29	729-273-660-050-965		PUPIL ACTIVITIES
TXN00120787	09/08/2018	09/10/2018	BEST WESTERN NORTH EAST	SC	
0.00	Sales tax paid	110.54	100-266-332-900-000		TRAVEL
TXN00120795	09/07/2018	09/10/2018	WWW.VISTAPRINT.COM	MA	
0.00	Sales tax paid	136.40	726-271-660-006-907		PUPIL ACTIVITIES
TXN00120797	09/07/2018	09/10/2018	ODYSSEY OF THE MIND	NJ	
0.00	Sales tax paid	135.00	704-273-660-023-891		PUPIL ACTIVITIES
TXN00120799	09/09/2018	09/10/2018	Amazon.com	WA	
0.00	Sales tax paid	106.04	726-273-660-006-803		PUPIL ACTIVITIES
TXN00120800	09/07/2018	09/10/2018	STAPLS7203987971000001	GA	
0.00	Sales tax paid	480.35	100-113-410-001-000		SUPPLIES
TXN00120801	09/07/2018	09/10/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	379.62	201-188-410-019-000		SUPPLIES
TXN00120806	09/09/2018	09/10/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	125.67	100-112-410-028-232		SUPPLIES
TXN00120807	09/07/2018	09/10/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	113.73	600-256-460-005-000		FOOD
TXN00120808	09/07/2018	09/10/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	935.75	725-271-410-008-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120809	09/05/2018	09/10/2018	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	135.83	729-273-660-050-965		PUPIL ACTIVITIES
TXN00120810	09/07/2018	09/10/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	1,730.65	100-254-410-007-000		SUPPLIES
TXN00120811	09/07/2018	09/10/2018	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	131.74	705-271-321-028-000		PUBLIC UTILTIY SERVICES
TXN00120813	09/09/2018	09/10/2018	WM SUPERCENTER #641	SC	
0.00	Sales tax paid	151.56	706-273-660-025-808		PUPIL ACTIVITIES
TXN00120815	09/06/2018	09/10/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	161.00	729-271-410-050-000		SUPPLIES
TXN00120818	09/10/2018	09/10/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	178.28	100-112-410-022-000		SUPPLIES
TXN00120820	09/07/2018	09/10/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	114.99	100-111-410-025-000		SUPPLIES
TXN00120820	09/07/2018	09/10/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	114.99	100-112-410-025-000		SUPPLIES
TXN00120820	09/07/2018	09/10/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	114.99	100-113-410-025-000		SUPPLIES
TXN00120822	09/08/2018	09/10/2018	BEST WESTERN NORTH EAST	SC	
0.00	Sales tax paid	110.54	100-266-332-900-000		TRAVEL
TXN00120824	09/07/2018	09/10/2018	BATSON EQUIPMENT SALES	SC	
0.00	Sales tax paid	839.66	725-271-490-008-000		OTHER SUPPLIES/MATERIALS
TXN00120825	09/09/2018	09/10/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	599.00	100-112-410-014-137		SUPPLIES
TXN00120827	09/07/2018	09/10/2018	HEUER PUBLISH	IA	
0.00	Sales tax paid	534.00	726-273-660-006-752		PUPIL ACTIVITIES
TXN00120828	09/07/2018	09/10/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	446.13	201-223-410-300-000		SUPPLIES
TXN00120829	09/07/2018	09/10/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	166.62	201-188-410-019-000		SUPPLIES
TXN00120830	09/07/2018	09/10/2018	WP LAW GREENVILLE	SC	
0.00	Sales tax paid	200.78	724-271-410-008-030		SUPPLIES
TXN00120832	09/07/2018	09/10/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	113.91	100-112-410-023-000		SUPPLIES
TXN00120833	09/06/2018	09/10/2018	JIT INDUSTRIES OF S CARO	SC	
0.00	Subject to use tax	1,267.32	729-273-660-050-965		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120837	09/07/2018	09/10/2018	KNIGHTS CUSTOM GRAPHICS	SC	
0.00	Sales tax paid	319.00	737-271-412-030-010		UNIFORMS-FOOTBALL
TXN00120840	09/10/2018	09/10/2018	Amazon.com	WA	
0.00	Sales tax paid	143.20	720-273-660-005-772		PUPIL ACTIVITIES
TXN00120841	09/05/2018	09/10/2018	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	229.07	729-273-660-050-965		PUPIL ACTIVITIES
TXN00120842	09/07/2018	09/10/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	131.16	100-254-410-400-000		SUPPLIES
TXN00120843	09/07/2018	09/10/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	175.50	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00120844	09/06/2018	09/10/2018	DELTA AIR 0067179291734	WA	
0.00	Sales tax paid	199.10	---750-		
TXN00120848	09/06/2018	09/10/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	100.00	722-271-490-003-010		OTHER SUPPLIES/MATERIALS
TXN00120850	09/07/2018	09/10/2018	SUMDOG.COM	NY	
0.00	Sales tax paid	1,380.00	221-175-445-010-670		TECHNOLOGY & SOFTWARE SU
TXN00120851	09/06/2018	09/10/2018	VEX ROBOTICS INC	TX	
0.00	Subject to use tax	542.41	100-113-410-004-232		SUPPLIES
TXN00120853	09/08/2018	09/10/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	158.00	100-148-410-006-000		SUPPLIES
TXN00120856	09/07/2018	09/10/2018	TRI-COUNTY ACE	SC	
0.00	Sales tax paid	189.28	100-115-410-050-000		SUPPLIES
TXN00120859	09/07/2018	09/10/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	271.06	100-255-410-500-000		SUPPLIES
TXN00120860	09/06/2018	09/10/2018	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	173.34	726-273-660-006-851		PUPIL ACTIVITIES
TXN00120863	09/07/2018	09/10/2018	STAPLS7203988737000001	GA	
0.00	Sales tax paid	279.72	201-112-410-028-000		SUPPLIES
TXN00120866	09/08/2018	09/10/2018	TARGET.COM	MN	
0.00	Sales tax paid	708.08	201-188-410-019-000		SUPPLIES
TXN00120874	09/07/2018	09/10/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	138.38	100-114-410-005-000		SUPPLIES
TXN00120875	09/07/2018	09/10/2018	UCA CAMPS & COMPETITIONS	TN	
0.00	Sales tax paid	465.00	733-271-410-001-085		SUPPLIES
TXN00120877	09/07/2018	09/10/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	389.97	201-188-410-019-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120879	09/07/2018	09/10/2018	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	124.70	100-211-332-260-000		TRAVEL
TXN00120882	09/08/2018	09/10/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	399.00	100-232-445-155-000		TECHNOLOGY & SOFTWARE SU
TXN00120884	09/09/2018	09/10/2018	WALMART GROCERY	AR	
0.00	Sales tax paid	118.83	---028-		
TXN00120885	09/10/2018	09/11/2018	JUNIOR LIBRARY GUI	OH	
0.00	Sales tax paid	459.90	100-222-430-018-000		LIBRARY BOOKS
TXN00120888	09/10/2018	09/11/2018	Amazon.com	WA	
0.00	Sales tax paid	399.00	919-113-445-030-000		TECHNOLOGY & SOFTWARE SU
TXN00120890	09/10/2018	09/11/2018	LITTLEBITS ELECTRONICS IN	NY	
0.00	Sales tax paid	1,779.70	100-112-410-029-137		SUPPLIES
TXN00120896	09/10/2018	09/11/2018	GANTTS UNIFORM OUTLET INC	SC	
0.00	Sales tax paid	2,426.50	100-254-410-400-000		SUPPLIES
TXN00120898	09/10/2018	09/11/2018	SQ ROCK'S GRAPHICS	SC	
0.00	Sales tax paid	261.50	723-271-410-006-010		SUPPLIES
TXN00120901	09/10/2018	09/11/2018	LEARNING A-Z, LLC	TX	
0.00	Sales tax paid	2,070.93	201-112-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00120902	09/10/2018	09/11/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	255.20	100-222-430-010-000		LIBRARY BOOKS
TXN00120904	09/10/2018	09/11/2018	SCHOOL OUTFITTERS	OH	
0.00	Sales tax paid	212.00	221-175-445-010-670		TECHNOLOGY & SOFTWARE SU
TXN00120905	09/10/2018	09/11/2018	CHEAP JOES ART STUFF IN	NC	
0.00	Sales tax paid	553.69	100-114-410-005-000		SUPPLIES
TXN00120906	09/10/2018	09/11/2018	FLOCABULARY	NY	
0.00	Sales tax paid	120.00	100-113-445-018-000		TECHNOLOGY & SOFTWARE SU
TXN00120907	09/10/2018	09/11/2018	BUDDYS CHAIN SAW	SC	
0.00	Sales tax paid	109.41	100-254-323-400-000		REPAIRS & MAINTENANCE
TXN00120908	09/10/2018	09/11/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	105.82	100-112-410-014-137		SUPPLIES
TXN00120912	09/10/2018	09/11/2018	USPS PO 4550200657	SC	
0.00	Sales tax paid	220.50	726-273-660-006-763		PUPIL ACTIVITIES
TXN00120915	09/10/2018	09/11/2018	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	250.01	---750-		
TXN00120917	09/10/2018	09/11/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Sales tax paid	2,320.00	---029-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120919	09/10/2018	09/11/2018	PAYPAL WILBOOKS	PA	
0.00	Sales tax paid	124.80	201-188-410-019-000		SUPPLIES
TXN00120921	09/10/2018	09/11/2018	BURNETT ATHLETICS INC	SC	
0.00	Sales tax paid	330.63	723-271-410-006-010		SUPPLIES
TXN00120923	09/10/2018	09/11/2018	ZANER-BLOSER	OH	
0.00	Sales tax paid	833.87	100-112-410-010-000		SUPPLIES
TXN00120924	09/10/2018	09/11/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	169.00	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00120925	09/10/2018	09/11/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	488.96	---019-		
TXN00120926	09/11/2018	09/12/2018	Scholastic Education	MO	
0.00	Sales tax paid	166.89	990-188-410-052-132		SUPPLIES
TXN00120927	09/11/2018	09/12/2018	CDW GOVT #PDF8704	IL	
0.00	Sales tax paid	395.98	100-222-445-001-000		TECHNOLOGY & SOFTWARE SU
TXN00120928	09/11/2018	09/12/2018	123 123SIGNUP - CUSTOMER	CA	
0.00	Sales tax paid	375.00	201-224-332-025-000		TRAVEL
TXN00120929	09/11/2018	09/12/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	74.04	100-271-410-002-234		SUPPLIES
TXN00120929	09/11/2018	09/12/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	27.65	735-271-490-002-090		OTHER SUPPLIES/MATERIALS
TXN00120930	09/11/2018	09/12/2018	SUMDOG.COM	NY	
0.00	Sales tax paid	330.00	221-175-445-010-670		TECHNOLOGY & SOFTWARE SU
TXN00120932	09/11/2018	09/12/2018	Amazon.com	WA	
0.00	Sales tax paid	128.96	100-254-410-400-000		SUPPLIES
TXN00120934	09/10/2018	09/12/2018	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	726.85	723-271-410-006-010		SUPPLIES
TXN00120938	09/07/2018	09/12/2018	DATA RECOGNITION CORPORAT	MN	
0.00	Sales tax paid	357.86	100-224-410-300-000		SUPPLIES
TXN00120942	09/10/2018	09/12/2018	DOLLAR GENERAL #13415	SC	
0.00	Sales tax paid	115.75	710-271-410-017-000		SUPPLIES
TXN00120945	09/11/2018	09/12/2018	123 123SIGNUP - CUSTOMER	CA	
0.00	Sales tax paid	375.00	201-224-332-025-000		TRAVEL
TXN00120950	09/10/2018	09/12/2018	FIRST TEAM SPORTS	SC	
0.00	Sales tax paid	320.47	723-271-410-006-010		SUPPLIES
TXN00120954	09/11/2018	09/12/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	147.92	100-222-410-008-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120955	09/12/2018	09/12/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	549.88	221-112-410-014-670		SUPPLIES
TXN00120957	09/11/2018	09/12/2018	PAYPAL HOPEKINGTEA	CA	
0.00	Nontaxable	1,401.96	201-224-332-025-000		TRAVEL
TXN00120959	09/11/2018	09/12/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	9.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00120959	09/11/2018	09/12/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	100.58	715-273-660-027-802		PUPIL ACTIVITIES
TXN00120961	09/11/2018	09/12/2018	123 123SIGNUP - CUSTOMER	CA	
0.00	Sales tax paid	375.00	201-224-332-025-000		TRAVEL
TXN00120967	09/12/2018	09/12/2018	BULK BOOKSTORE	OR	
0.00	Sales tax paid	163.25	100-113-410-001-000		SUPPLIES
TXN00120971	09/10/2018	09/12/2018	EARTEC COMPANY INC	RI	
0.00	Sales tax paid	172.50	723-271-410-006-010		SUPPLIES
TXN00120972	09/11/2018	09/12/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	135.83	100-113-410-007-000		SUPPLIES
TXN00120973	09/11/2018	09/12/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	119.99	741-271-410-054-000		SUPPLIES
TXN00120974	09/11/2018	09/12/2018	USATESTPREP	GA	
0.00	Sales tax paid	1,600.00	100-114-410-008-000		SUPPLIES
TXN00120976	09/11/2018	09/12/2018	Scholastic Education	MO	
0.00	Sales tax paid	115.52	990-188-410-052-132		SUPPLIES
TXN00120981	09/11/2018	09/12/2018	PAYPAL DEANNACJUMP	FL	
0.00	Nontaxable	1,401.96	201-224-332-025-000		TRAVEL
TXN00120983	09/11/2018	09/12/2018	123 123SIGNUP - CUSTOMER	CA	
0.00	Sales tax paid	375.00	201-224-332-025-000		TRAVEL
TXN00120984	09/12/2018	09/12/2018	Amazon.com	WA	
0.00	Sales tax paid	119.53	100-254-410-001-000		SUPPLIES
TXN00120987	09/11/2018	09/12/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	111.57	100-113-410-018-000		SUPPLIES
TXN00120988	09/12/2018	09/12/2018	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	212.65	100-114-410-005-000		SUPPLIES
TXN00120989	09/11/2018	09/12/2018	US FIRST	NH	
0.00	Sales tax paid	317.10	100-175-410-023-232		SUPPLIES
TXN00120995	09/10/2018	09/12/2018	US FIRST	NH	
0.00	Sales tax paid	317.10	100-175-410-029-232		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00120999	09/11/2018	09/13/2018	DRAISEN EDWARDS MUSIC	SC	
0.00	Sales tax paid	813.65	100-271-410-008-234		SUPPLIES
TXN00121004	09/12/2018	09/13/2018	Amazon Prime	WA	
0.00	Sales tax paid	119.00	716-271-410-031-000		SUPPLIES
TXN00121009	09/11/2018	09/13/2018	CAMPUS COPY SHOP	SC	
0.00	Sales tax paid	425.90	704-271-410-023-000		SUPPLIES
TXN00121010	09/12/2018	09/13/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	108.93	100-271-410-500-000		SUPPLIES
TXN00121011	09/13/2018	09/13/2018	UTRECHT ART 8004471892	NJ	
0.00	Sales tax paid	435.24	100-114-410-005-000		SUPPLIES
TXN00121014	09/13/2018	09/13/2018	AMZN Mktp US MT7XX5FS1	WA	
0.00	Sales tax paid	152.18	729-271-660-050-833		PUPIL ACTIVITIES
TXN00121016	09/12/2018	09/13/2018	STAPLS7204288901000001	GA	
0.00	Sales tax paid	296.06	201-188-410-028-697		SUPPLIES
TXN00121018	09/12/2018	09/13/2018	AMZN Mktp US MT3YC8OO2	WA	
0.00	Subject to use tax	999.50	100-113-445-027-000		TECHNOLOGY & SOFTWARE SU
TXN00121020	09/10/2018	09/13/2018	MULTI-HEALTH SYSTEMS	NY	
0.00	Subject to use tax	309.96	203-214-410-200-000		SUPPLIES
TXN00121026	09/13/2018	09/13/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	159.00	100-232-445-155-000		TECHNOLOGY & SOFTWARE SU
TXN00121027	09/13/2018	09/13/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	132.90	738-273-660-007-803		PUPIL ACTIVITIES
TXN00121028	09/11/2018	09/13/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	70.43	100-112-410-010-000		SUPPLIES
TXN00121028	09/11/2018	09/13/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	832.53	221-175-410-010-670		SUPPLIES
TXN00121031	09/12/2018	09/13/2018	SMARTSIGN	NY	
0.00	Sales tax paid	365.56	729-273-660-050-969		PUPIL ACTIVITIES
TXN00121032	09/12/2018	09/13/2018	STAPLS7204252761000001	GA	
0.00	Sales tax paid	111.68	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00121033	09/13/2018	09/13/2018	SWEETWATER SOUND	IN	
0.00	Subject to use tax	279.98	100-271-410-001-234		SUPPLIES
TXN00121035	09/12/2018	09/13/2018	Amazon.com	WA	
0.00	Sales tax paid	213.98	---750-		
TXN00121041	09/13/2018	09/13/2018	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	267.50	100-114-410-005-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121044	09/12/2018	09/13/2018	PAPER PARTY PLACE	SC	
0.00	Sales tax paid	103.78	201-188-410-028-697		SUPPLIES
TXN00121045	09/12/2018	09/13/2018	STAPLS7204272276000001	GA	
0.00	Sales tax paid	199.98	100-113-410-019-000		SUPPLIES
TXN00121047	09/12/2018	09/13/2018	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	602.50	725-273-660-008-794		PUPIL ACTIVITIES
TXN00121049	09/11/2018	09/13/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	539.80	100-112-410-018-000		SUPPLIES
TXN00121056	09/12/2018	09/13/2018	US FIRST	NH	
0.00	Subject to use tax	317.10	100-113-410-001-232		SUPPLIES
TXN00121061	09/12/2018	09/13/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	178.95	100-115-410-050-000		SUPPLIES
TXN00121062	09/11/2018	09/13/2018	AU DBA CAREER DEVEL	AL	
0.00	Sales tax paid	300.00	---750-		
TXN00121067	09/12/2018	09/13/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	273.67	221-112-410-010-670		SUPPLIES
TXN00121070	09/12/2018	09/13/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	103.46	724-271-490-008-010		OTHER SUPPLIES/MATERIALS
TXN00121072	09/14/2018	09/14/2018	FLINN SCIENTIFIC INC	IL	
0.00	Sales tax paid	398.80	100-114-410-005-000		SUPPLIES
TXN00121073	09/13/2018	09/14/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	104.48	724-271-410-008-010		SUPPLIES
TXN00121074	09/12/2018	09/14/2018	THE PEACE CENTER	SC	
0.00	Sales tax paid	225.00	715-271-399-027-865		OTHER PURCHASED SERVICES
TXN00121077	09/13/2018	09/14/2018	AMZN Mktp US MT92G7F81	WA	
0.00	Sales tax paid	134.99	100-233-410-031-000		SUPPLIES
TXN00121079	09/13/2018	09/14/2018	AUTOZONE #1036	SC	
0.00	Sales tax paid	129.99	100-254-410-400-016		SUPPLIES
TXN00121080	09/13/2018	09/14/2018	CENTERING ON CHILDREN,	NC	
0.00	Subject to use tax	351.47	203-121-410-031-199		SUPPLIES
TXN00121080	09/13/2018	09/14/2018	CENTERING ON CHILDREN,	NC	
0.00	Subject to use tax	351.47	203-122-410-018-199		SUPPLIES
TXN00121080	09/13/2018	09/14/2018	CENTERING ON CHILDREN,	NC	
0.00	Subject to use tax	351.47	205-137-410-022-199		SUPPLIES
TXN00121082	09/12/2018	09/14/2018	THE PEACE CENTER	SC	
0.00	Sales tax paid	610.00	709-271-399-014-863		OTHER PURCHASED SERVICES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121088	09/12/2018	09/14/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	128.33	701-271-410-015-000		SUPPLIES
TXN00121089	09/13/2018	09/14/2018	SMORE.COM	NY	
0.00	Sales tax paid	1,500.00	201-188-410-029-000		SUPPLIES
TXN00121092	09/12/2018	09/14/2018	THE PEACE CENTER	SC	
0.00	Sales tax paid	187.50	715-271-399-027-861		OTHER PURCHASED SERVICES
TXN00121094	09/12/2018	09/14/2018	BELLACINOS PIZZA AND	SC	
0.00	Sales tax paid	130.76	311-224-410-300-000		SUPPLIES
TXN00121096	09/14/2018	09/14/2018	SUBSCRIPTION SVCSAMER	NY	
0.00	Nontaxable	343.63	100-222-440-004-000		PERIODICALS
TXN00121097	09/12/2018	09/14/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	93.00	100-112-410-023-000		SUPPLIES
TXN00121097	09/12/2018	09/14/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	119.39	100-113-410-023-000		SUPPLIES
TXN00121097	09/12/2018	09/14/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	49.57	704-273-660-023-814		PUPIL ACTIVITIES
TXN00121098	09/13/2018	09/14/2018	NCS PEARSON	MN	
0.00	Sales tax paid	438.00	203-214-410-200-000		SUPPLIES
TXN00121100	09/13/2018	09/14/2018	AMZN Mktp US MT88B04U0	WA	
0.00	Sales tax paid	119.97	703-273-660-019-767		PUPIL ACTIVITIES
TXN00121102	09/13/2018	09/14/2018	SQ DJ SHA	SC	
0.00	Subject to use tax	200.00	722-271-490-003-090		OTHER SUPPLIES/MATERIALS
TXN00121103	09/13/2018	09/14/2018	Amazon.com MT90T3FA2	WA	
0.00	Sales tax paid	106.61	741-271-410-054-000		SUPPLIES
TXN00121110	09/12/2018	09/14/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	258.42	705-273-660-028-795		PUPIL ACTIVITIES
TXN00121111	09/13/2018	09/14/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	100.74	729-273-660-050-962		PUPIL ACTIVITIES
TXN00121113	09/13/2018	09/14/2018	Amazon.com MT0HR0C61	WA	
0.00	Sales tax paid	169.74	100-112-410-022-000		SUPPLIES
TXN00121114	09/13/2018	09/14/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	120.38	100-113-410-004-000		SUPPLIES
TXN00121116	09/13/2018	09/14/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	326.64	203-223-410-200-000		SUPPLIES
TXN00121119	09/13/2018	09/14/2018	STU SHINDIGZ DECORATIO	IN	
0.00	Subject to use tax	114.97	201-188-410-028-697		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121121	09/13/2018	09/14/2018	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	145.49	727-273-660-003-744		PUPIL ACTIVITIES
TXN00121123	09/13/2018	09/14/2018	5690 Dominos Pizza	SC	
0.00	Sales tax paid	278.29	201-188-410-019-000		SUPPLIES
TXN00121127	09/13/2018	09/14/2018	THE READING WAREHOUSE IN	SC	
0.00	Sales tax paid	336.73	311-224-410-023-000		SUPPLIES
TXN00121128	09/13/2018	09/14/2018	WWW.NEWEGG.COM	CA	
0.00	Subject to use tax	104.99	100-266-410-900-000		SUPPLIES
TXN00121129	09/13/2018	09/14/2018	BERNHARDT HOUSE OF VIO	SC	
0.00	Sales tax paid	867.17	725-273-660-008-793		PUPIL ACTIVITIES
TXN00121130	09/13/2018	09/14/2018	LOWES #03071	SC	
0.00	Sales tax paid	224.40	723-271-410-006-030		SUPPLIES
TXN00121131	09/13/2018	09/14/2018	SQ DOMINION SIGNS	SC	
0.00	Subject to use tax	162.50	731-271-410-004-010		SUPPLIES
TXN00121133	09/13/2018	09/14/2018	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	171.09	100-113-410-004-000		SUPPLIES
TXN00121138	09/13/2018	09/14/2018	SOLUTION TREE INC	IN	
0.00	Sales tax paid	96.85	100-224-410-300-000		SUPPLIES
TXN00121141	09/14/2018	09/17/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	430.00	100-233-410-006-000		SUPPLIES
TXN00121144	09/13/2018	09/17/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	160.75	100-113-410-002-000		SUPPLIES
TXN00121145	09/14/2018	09/17/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	126.50	---029-		
TXN00121147	09/14/2018	09/17/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	732.40	221-112-410-300-670		SUPPLIES
TXN00121149	09/14/2018	09/17/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	370.00	100-113-410-007-000		SUPPLIES
TXN00121150	09/16/2018	09/17/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	216.70	---005-		
TXN00121151	09/14/2018	09/17/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	440.60	100-112-410-014-000		SUPPLIES
TXN00121152	09/13/2018	09/17/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	171.85	100-112-410-022-000		SUPPLIES
TXN00121152	09/13/2018	09/17/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	171.85	100-113-410-022-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121157	09/14/2018	09/17/2018	SP FROSTY FRUIT	GA	
0.00	Subject to use tax	1,380.00	730-272-492-004-000		CANTEEN EXPENSES
TXN00121158	09/14/2018	09/17/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	206.50	723-271-410-006-041		SUPPLIES
TXN00121160	09/15/2018	09/17/2018	Scholastic Education	MO	
0.00	Sales tax paid	718.00	100-111-410-027-000		SUPPLIES
TXN00121160	09/15/2018	09/17/2018	Scholastic Education	MO	
0.00	Sales tax paid	718.00	100-112-410-027-000		SUPPLIES
TXN00121161	09/15/2018	09/17/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	125.90	100-112-410-017-000		SUPPLIES
TXN00121162	09/13/2018	09/17/2018	BENDER BURKOT EAST COAST	PA	
0.00	Sales tax paid	279.03	201-224-410-025-000		SUPPLIES
TXN00121163	09/14/2018	09/17/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	145.60	100-233-410-016-000		SUPPLIES
TXN00121172	09/14/2018	09/17/2018	HUDL	NE	
0.00	Sales tax paid	1,900.00	724-271-445-008-010		TECHNOLOGY & SOFTWARE SU
TXN00121173	09/14/2018	09/17/2018	VISTAPR VistaPrint.com	MA	
0.00	Sales tax paid	101.20	100-233-410-002-000		SUPPLIES
TXN00121177	09/13/2018	09/17/2018	DELTA AIR 0062340099513	CA	
0.00	Sales tax paid	416.80	100-232-332-100-000		TRAVEL
TXN00121178	09/16/2018	09/17/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	243.87	100-112-445-010-000		TECHNOLOGY & SOFTWARE SU
TXN00121182	09/14/2018	09/17/2018	WORLDSTRIDES	VA	
0.00	Sales tax paid	850.00	725-273-660-008-793		PUPIL ACTIVITIES
TXN00121187	09/14/2018	09/17/2018	4IMPRINT	WI	
0.00	Subject to use tax	514.91	100-223-410-200-170		SUPPLIES
TXN00121189	09/14/2018	09/17/2018	IXL	CA	
0.00	Sales tax paid	799.00	221-112-410-300-670		SUPPLIES
TXN00121191	09/17/2018	09/17/2018	AMZN Mktp US MT9941ZQ1	WA	
0.00	Sales tax paid	213.74	729-271-660-050-833		PUPIL ACTIVITIES
TXN00121192	09/13/2018	09/17/2018	DELTA AIR 0062340099512	CA	
0.00	Sales tax paid	416.80	100-232-332-100-000		TRAVEL
TXN00121195	09/13/2018	09/17/2018	NASSP Product & Service	VA	
0.00	Sales tax paid	385.00	730-273-660-004-772		PUPIL ACTIVITIES
TXN00121197	09/16/2018	09/17/2018	KOHL'S #1215	SC	
0.00	Sales tax paid	127.50	710-271-490-017-000		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121204	09/15/2018	09/17/2018	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	667.28	100-271-410-007-256		SUPPLIES
TXN00121207	09/14/2018	09/17/2018	COCOBOLOSOFTWARELLC	FL	
0.00	Sales tax paid	249.00	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00121212	09/14/2018	09/17/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	825.55	723-271-410-006-041		SUPPLIES
TXN00121213	09/13/2018	09/17/2018	RESOURCES FOR READING	CA	
0.00	Sales tax paid	159.61	---029-		
TXN00121215	09/13/2018	09/17/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	30.08	600-256-410-014-000		SUPPLIES
TXN00121215	09/13/2018	09/17/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	55.59	600-256-410-015-000		SUPPLIES
TXN00121215	09/13/2018	09/17/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	6.69	600-256-410-019-000		SUPPLIES
TXN00121215	09/13/2018	09/17/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	55.59	600-256-410-031-000		SUPPLIES
TXN00121215	09/13/2018	09/17/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	166.77	600-256-410-700-000		SUPPLIES
TXN00121215	09/13/2018	09/17/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00121215	09/13/2018	09/17/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-017-000		TECHNOLOGY & SOFTWARE SU
TXN00121215	09/13/2018	09/17/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-018-000		TECHNOLOGY & SOFTWARE SU
TXN00121215	09/13/2018	09/17/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00121217	09/14/2018	09/17/2018	ID ENHANCEMENTS, INC.	SC	
0.00	Subject to use tax	215.13	727-272-498-003-000		ID BADGE EXPENSE
TXN00121219	09/16/2018	09/17/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	269.83	221-112-410-300-670		SUPPLIES
TXN00121222	09/14/2018	09/17/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	294.30	723-271-410-006-065		SUPPLIES
TXN00121224	09/14/2018	09/17/2018	LOWES #03071	SC	
0.00	Sales tax paid	17.35	727-273-660-003-787		PUPIL ACTIVITIES
TXN00121224	09/14/2018	09/17/2018	LOWES #03071	SC	
0.00	Sales tax paid	280.37	727-273-660-003-827		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121225	09/14/2018	09/17/2018	PAYPAL HOPEKINGTEA	CA	
0.00	Sales tax paid	700.98	201-224-332-028-000		TRAVEL
TXN00121226	09/15/2018	09/17/2018	STAPLS7204527593000001	GA	
0.00	Sales tax paid	215.46	201-112-410-028-000		SUPPLIES
TXN00121227	09/13/2018	09/17/2018	PIONEER VALLEY BOOKS	MA	
0.00	Sales tax paid	102.30	100-112-410-017-000		SUPPLIES
TXN00121229	09/14/2018	09/17/2018	ASSET GENIE	PA	
0.00	Subject to use tax	329.50	100-266-410-900-000		SUPPLIES
TXN00121230	09/13/2018	09/17/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	223.61	704-273-660-023-814		PUPIL ACTIVITIES
TXN00121231	09/15/2018	09/17/2018	GIH GLOBALINDUSTRIALEQ	FL	
0.00	Sales tax paid	377.70	100-114-410-006-000		SUPPLIES
TXN00121233	09/14/2018	09/17/2018	STAPLS7204440787000001	GA	
0.00	Sales tax paid	150.98	100-115-410-050-000		SUPPLIES
TXN00121236	09/15/2018	09/17/2018	LEGO EDUCATION	CT	
0.00	Sales tax paid	1,322.36	100-175-410-300-232		SUPPLIES
TXN00121237	09/15/2018	09/17/2018	GEMPLER'S	WI	
0.00	Subject to use tax	578.47	100-254-410-400-016		SUPPLIES
TXN00121244	09/15/2018	09/17/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	193.80	100-266-410-900-000		SUPPLIES
TXN00121247	09/16/2018	09/18/2018	NTLREST SERVSAFE	IL	
0.00	Sales tax paid	106.50	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00121248	09/17/2018	09/18/2018	AMZN Mktp US MT8TZ9451	WA	
0.00	Sales tax paid	278.47	100-113-410-002-232		SUPPLIES
TXN00121249	09/17/2018	09/18/2018	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00121255	09/17/2018	09/18/2018	LEARNING A-Z, LLC	TX	
0.00	Sales tax paid	713.02	100-111-410-016-000		SUPPLIES
TXN00121255	09/17/2018	09/18/2018	LEARNING A-Z, LLC	TX	
0.00	Sales tax paid	1,426.02	100-112-410-016-000		SUPPLIES
TXN00121257	09/17/2018	09/18/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	141.49	100-254-410-400-000		SUPPLIES
TXN00121258	09/17/2018	09/18/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	93.00	256-112-410-014-000		SUPPLIES
TXN00121258	09/17/2018	09/18/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	90.25	256-112-410-019-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121259	09/17/2018	09/18/2018	Really Good	CT	
0.00	Sales tax paid	255.90	704-273-660-023-814		PUPIL ACTIVITIES
TXN00121262	09/16/2018	09/18/2018	LITTLEJOHN PORTABLE	SC	
0.00	Sales tax paid	505.40	100-254-325-004-000		RENTALS
TXN00121264	09/17/2018	09/18/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	174.05	100-114-410-008-000		SUPPLIES
TXN00121268	09/17/2018	09/18/2018	STUDIES WEEKLY	UT	
0.00	Sales tax paid	411.75	---029-		
TXN00121270	09/17/2018	09/18/2018	NAEHCY	MN	
0.00	Sales tax paid	585.00	256-224-332-300-000		TRAVEL
TXN00121271	09/17/2018	09/18/2018	GRASSROOTS WORKSHOPS	CA	
0.00	Nontaxable	297.00	311-224-332-004-000		TRAVEL
TXN00121272	09/17/2018	09/18/2018	SP FLOCABULARY	NY	
0.00	Sales tax paid	2,000.00	---019-		
TXN00121273	09/17/2018	09/18/2018	RAPIDWRISTBANDS	TX	
0.00	Subject to use tax	190.00	702-271-410-016-000		SUPPLIES
TXN00121274	09/17/2018	09/18/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	1,765.30	221-175-410-014-670		SUPPLIES
TXN00121276	09/17/2018	09/18/2018	Amazon.com	WA	
0.00	Sales tax paid	102.16	201-188-410-031-697		SUPPLIES
TXN00121279	09/18/2018	09/19/2018	TRACTOR SUPPLY CO #1675	SC	
0.00	Sales tax paid	177.98	100-115-410-050-000		SUPPLIES
TXN00121279	09/18/2018	09/19/2018	TRACTOR SUPPLY CO #1675	SC	
0.00	Sales tax paid	177.98	729-273-660-050-958		PUPIL ACTIVITIES
TXN00121289	09/17/2018	09/19/2018	ADV AUTHORITIES UNDER THE	SC	
0.00	Nontaxable	954.98	730-273-660-004-744		PUPIL ACTIVITIES
TXN00121290	09/18/2018	09/19/2018	BAUDVILLE INC.	MI	
0.00	Subject to use tax	497.91	727-272-498-003-000		ID BADGE EXPENSE
TXN00121291	09/18/2018	09/19/2018	THE PRINT HOUSE	SC	
0.00	Sales tax paid	1,386.70	726-273-660-006-851		PUPIL ACTIVITIES
TXN00121293	09/18/2018	09/19/2018	SQ KATHY'S ENTERPR	TN	
0.00	Sales tax paid	1,146.00	100-271-410-006-234		SUPPLIES
TXN00121294	09/18/2018	09/19/2018	SQ KAMANDASCRAFTS	SC	
0.00	Sales tax paid	267.50	724-271-490-008-071		OTHER SUPPLIES/MATERIALS
TXN00121295	09/19/2018	09/19/2018	SUBSCRIPTION SVCSAMER	NY	
0.00	Sales tax paid	151.41	100-222-440-023-000		PERIODICALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121297	09/17/2018	09/19/2018	COMFORT SUITES BEAUFOR	SC	
0.00	Sales tax paid	200.30	724-271-332-008-065		TRAVEL
TXN00121299	09/18/2018	09/19/2018	EPIC SPORTS, INC.	KS	
0.00	Sales tax paid	176.63	731-271-410-004-010		SUPPLIES
TXN00121306	09/18/2018	09/19/2018	AMZN Mktp US MT2TQ6ZZ2	WA	
0.00	Sales tax paid	127.80	100-255-410-500-000		SUPPLIES
TXN00121307	09/18/2018	09/19/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	201.60	100-271-410-006-234		SUPPLIES
TXN00121308	09/17/2018	09/19/2018	COMFORT SUITES BEAUFOR	SC	
0.00	Sales tax paid	200.30	724-271-332-008-065		TRAVEL
TXN00121312	09/18/2018	09/19/2018	VISTAPR VistaPrint.com	MA	
0.00	Subject to use tax	197.47	100-233-410-018-000		SUPPLIES
TXN00121313	09/18/2018	09/19/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	136.50	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00121315	09/18/2018	09/19/2018	WWW COSTCO COM	WA	
0.00	Sales tax paid	235.39	100-233-410-004-000		SUPPLIES
TXN00121316	09/18/2018	09/19/2018	COMMUNICATION SERVICE CEN	SC	
0.00	Sales tax paid	1,234.65	100-233-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00121316	09/18/2018	09/19/2018	COMMUNICATION SERVICE CEN	SC	
0.00	Sales tax paid	339.59	725-271-410-008-000		SUPPLIES
TXN00121318	09/17/2018	09/19/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	156.74	710-271-410-017-000		SUPPLIES
TXN00121319	09/18/2018	09/19/2018	IN ANDERSON ENTERPRISES	KS	
0.00	Subject to use tax	283.00	727-273-660-003-827		PUPIL ACTIVITIES
TXN00121322	09/17/2018	09/19/2018	GRADUATE STUDIES	SC	
0.00	Sales tax paid	600.00	311-224-332-023-000		TRAVEL
TXN00121323	09/18/2018	09/19/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	331.53	100-113-410-007-000		SUPPLIES
TXN00121324	09/18/2018	09/19/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	346.68	100-271-410-006-234		SUPPLIES
TXN00121325	09/19/2018	09/19/2018	AMZN Mktp US	WA	
0.00	Subject to use tax	645.98	729-273-660-050-961		PUPIL ACTIVITIES
TXN00121327	09/17/2018	09/19/2018	COMFORT SUITES BEAUFOR	SC	
0.00	Sales tax paid	200.30	724-271-332-008-065		TRAVEL
TXN00121328	09/18/2018	09/19/2018	EPIC SPORTS, INC.	KS	
0.00	Sales tax paid	1,765.26	---005-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121329	09/17/2018	09/19/2018	KURTZ BROS	PA	
0.00	Subject to use tax	242.65	100-113-410-023-000		SUPPLIES
TXN00121331	09/19/2018	09/19/2018	TARGET.COM	MN	
0.00	Sales tax paid	228.96	201-188-410-025-000		SUPPLIES
TXN00121333	09/18/2018	09/19/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	136.50	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00121334	09/18/2018	09/19/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	121.83	725-273-660-008-854		PUPIL ACTIVITIES
TXN00121335	09/17/2018	09/19/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	199.25	100-233-410-004-000		SUPPLIES
TXN00121338	09/18/2018	09/19/2018	CAROLINA INTL TRUCKS	SC	
0.00	Sales tax paid	206.38	100-254-323-500-000		REPAIRS & MAINTENANCE
TXN00121339	09/17/2018	09/19/2018	POSITIVE PROMOTIONS INC	NY	
0.00	Sales tax paid	144.95	201-211-410-028-000		SUPPLIES
TXN00121340	09/18/2018	09/19/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	568.48	723-271-410-006-030		SUPPLIES
TXN00121341	09/18/2018	09/19/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	991.50	100-271-410-006-234		SUPPLIES
TXN00121342	09/18/2018	09/19/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	42.21	738-273-660-007-763		PUPIL ACTIVITIES
TXN00121342	09/18/2018	09/19/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	30.34	738-273-660-007-777		PUPIL ACTIVITIES
TXN00121342	09/18/2018	09/19/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	140.70	738-273-660-007-794		PUPIL ACTIVITIES
TXN00121342	09/18/2018	09/19/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	14.00	738-273-660-007-859		PUPIL ACTIVITIES
TXN00121342	09/18/2018	09/19/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	29.30	738-273-660-007-895		PUPIL ACTIVITIES
TXN00121342	09/18/2018	09/19/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	64.54	739-271-640-007-010		DUES & FEES
TXN00121343	09/17/2018	09/19/2018	TRIFECTA NETWORKS	FL	
0.00	Sales tax paid	350.30	100-266-410-900-014		SUPPLIES
TXN00121344	09/17/2018	09/19/2018	BILTMORE ESTATE TIC	NC	
0.00	Sales tax paid	230.60	726-273-660-006-734		PUPIL ACTIVITIES
TXN00121348	09/18/2018	09/19/2018	PAYPAL COACHMURPHY	CA	
0.00	Sales tax paid	298.75	724-271-490-008-010		OTHER SUPPLIES/MATERIALS



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121350	09/19/2018	09/20/2018	TEAM EXPRESS INTERNET	TX	
0.00	Subject to use tax	346.79	731-271-410-004-010		SUPPLIES
TXN00121353	09/19/2018	09/20/2018	LEARNING A-Z, LLC	TX	
0.00	Sales tax paid	213.95	709-273-660-014-854		PUPIL ACTIVITIES
TXN00121354	09/19/2018	09/20/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	104.02	100-112-410-031-000		SUPPLIES
TXN00121354	09/19/2018	09/20/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	247.92	716-273-660-031-882		PUPIL ACTIVITIES
TXN00121356	09/18/2018	09/20/2018	TRIFECTA NETWORKS	FL	
0.00	Subject to use tax	210.92	100-266-410-900-000		SUPPLIES
TXN00121357	09/18/2018	09/20/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	218.55	203-122-410-018-199		SUPPLIES
TXN00121359	09/18/2018	09/20/2018	TRIFECTA NETWORKS	FL	
0.00	Subject to use tax	209.81	100-266-410-900-000		SUPPLIES
TXN00121364	09/19/2018	09/20/2018	CAERT Inc	IL	
0.00	Sales tax paid	299.97	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00121367	09/18/2018	09/20/2018	CHICK-FIL-A #01309	SC	
0.00	Sales tax paid	441.24	725-273-660-008-794		PUPIL ACTIVITIES
TXN00121368	09/18/2018	09/20/2018	US FIRST	NH	
0.00	Sales tax paid	317.10	100-175-410-014-232		SUPPLIES
TXN00121370	09/18/2018	09/20/2018	GRADUATE STUDIES	SC	
0.00	Sales tax paid	4,000.00	100-112-410-029-000		SUPPLIES
TXN00121372	09/19/2018	09/20/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	129.71	738-273-660-007-946		PUPIL ACTIVITIES
TXN00121373	09/18/2018	09/20/2018	THE PEACE CENTER	SC	
0.00	Sales tax paid	1,190.00	720-273-660-005-759		PUPIL ACTIVITIES
TXN00121377	09/18/2018	09/20/2018	COLONY TOOL INC	SC	
0.00	Sales tax paid	483.94	729-273-660-050-965		PUPIL ACTIVITIES
TXN00121379	09/18/2018	09/20/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	159.38	100-232-410-100-013		SUPPLIES
TXN00121382	09/19/2018	09/20/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	35.45	730-273-660-004-744		PUPIL ACTIVITIES
TXN00121382	09/19/2018	09/20/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	4.13	730-273-660-004-803		PUPIL ACTIVITIES
TXN00121382	09/19/2018	09/20/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	90.96	730-273-660-004-848		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121387	09/18/2018	09/20/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	587.26	201-211-410-028-000		SUPPLIES
TXN00121388	09/18/2018	09/20/2018	MUSIC & ARTS 1 C	MD	
0.00	Sales tax paid	334.95	100-271-410-006-234		SUPPLIES
TXN00121390	09/19/2018	09/20/2018	BUILDERSFIRSTSOURCE20801	SC	
0.00	Sales tax paid	1,684.77	100-115-410-050-000		SUPPLIES
TXN00121392	09/19/2018	09/20/2018	STAPLS7204693045000002	GA	
0.00	Sales tax paid	1,109.58	203-223-410-200-000		SUPPLIES
TXN00121393	09/19/2018	09/20/2018	SIRCHIE FINGER PRINT LABO	NC	
0.00	Subject to use tax	106.86	100-173-410-050-000		SUPPLIES
TXN00121401	09/19/2018	09/20/2018	AMZN Mktp US MT23C1NJ2	WA	
0.00	Subject to use tax	379.90	100-266-410-900-000		SUPPLIES
TXN00121403	09/19/2018	09/20/2018	ESIGNS.COM	MI	
0.00	Subject to use tax	449.58	731-271-410-004-041		SUPPLIES
TXN00121405	09/19/2018	09/20/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	212.11	100-112-410-031-000		SUPPLIES
TXN00121406	09/19/2018	09/20/2018	TRACTOR SUPPLY CO #5509	TN	
0.00	Sales tax paid	125.96	100-115-410-050-000		SUPPLIES
TXN00121408	09/20/2018	09/20/2018	MOE'S ONLINE #171	SC	
0.00	Sales tax paid	869.00	---750-		
TXN00121414	09/19/2018	09/21/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	206.25	203-122-410-006-199		SUPPLIES
TXN00121415	09/20/2018	09/21/2018	PAYPAL HOPEKINGTEA	CA	
0.00	Sales tax paid	350.49	---022-		
TXN00121416	09/20/2018	09/21/2018	SQ THE PRINTING MA	SC	
0.00	Sales tax paid	877.40	201-112-410-028-000		SUPPLIES
TXN00121419	09/20/2018	09/21/2018	HUDL	NE	
0.00	Sales tax paid	1,299.00	724-271-445-008-010		TECHNOLOGY & SOFTWARE SU
TXN00121421	09/20/2018	09/21/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	136.50	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00121426	09/19/2018	09/21/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	498.62	705-271-490-028-000		OTHER SUPPLIES/MATERIALS
TXN00121430	09/20/2018	09/21/2018	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	210.00	729-273-660-050-946		PUPIL ACTIVITIES
TXN00121431	09/20/2018	09/21/2018	CRISIS PREVENTION	WI	
0.00	Subject to use tax	2,118.60	100-223-410-200-170		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121432	09/21/2018	09/21/2018	GCI MUSICIAN'S FRIEND	UT	
0.00	Sales tax paid	1,506.75	100-271-410-004-000		SUPPLIES
TXN00121437	09/20/2018	09/21/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	108.59	201-112-410-014-000		SUPPLIES
TXN00121438	09/20/2018	09/21/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	47.33	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00121438	09/20/2018	09/21/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	0.01	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00121438	09/20/2018	09/21/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	11.32	727-273-660-003-741		PUPIL ACTIVITIES
TXN00121438	09/20/2018	09/21/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	0.48	727-273-660-003-782		PUPIL ACTIVITIES
TXN00121438	09/20/2018	09/21/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	24.70	727-273-660-003-794		PUPIL ACTIVITIES
TXN00121438	09/20/2018	09/21/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	713.78	727-273-660-003-803		PUPIL ACTIVITIES
TXN00121438	09/20/2018	09/21/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	3.29	727-273-660-003-827		PUPIL ACTIVITIES
TXN00121439	09/20/2018	09/21/2018	PAYPAL DEANNACJUMP	FL	
0.00	Sales tax paid	350.49	---022-		
TXN00121440	09/20/2018	09/21/2018	THE EDUCATION SHACK	SC	
0.00	Sales tax paid	34.60	100-111-410-015-000		SUPPLIES
TXN00121440	09/20/2018	09/21/2018	THE EDUCATION SHACK	SC	
0.00	Sales tax paid	34.60	100-112-410-015-000		SUPPLIES
TXN00121440	09/20/2018	09/21/2018	THE EDUCATION SHACK	SC	
0.00	Sales tax paid	34.59	100-113-410-015-000		SUPPLIES
TXN00121446	09/20/2018	09/21/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	574.87	---800-		
TXN00121450	09/20/2018	09/21/2018	TWO BROS PIZZA	SC	
0.00	Sales tax paid	229.80	100-233-410-004-000		SUPPLIES
TXN00121452	09/20/2018	09/21/2018	WGD ARAMARK CORP NORWL	MA	
0.00	Sales tax paid	949.52	729-273-660-050-977		PUPIL ACTIVITIES
TXN00121453	09/20/2018	09/21/2018	Scholastic Education	MO	
0.00	Sales tax paid	1,498.91	221-112-410-300-670		SUPPLIES
TXN00121457	09/20/2018	09/21/2018	PAYPAL DEANNACJUMP	FL	
0.00	Sales tax paid	350.49	---022-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121461	09/20/2018	09/21/2018	THE LINCOLN ELECTRIC CO	OH	
0.00	Sales tax paid	565.00	100-115-410-050-000		SUPPLIES
TXN00121463	09/19/2018	09/21/2018	SKULL CREEK BOATHOUSE	SC	
0.00	Sales tax paid	469.88	600-256-460-700-000		FOOD
TXN00121466	09/19/2018	09/21/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	157.56	716-271-410-031-000		SUPPLIES
TXN00121468	09/20/2018	09/21/2018	SCASBO	SC	
0.00	Sales tax paid	275.00	---800-		
TXN00121471	09/20/2018	09/21/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	431.89	100-113-410-001-000		SUPPLIES
TXN00121471	09/20/2018	09/21/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	126.85	100-233-410-001-000		SUPPLIES
TXN00121474	09/20/2018	09/21/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	66.83	100-222-430-016-000		LIBRARY BOOKS
TXN00121474	09/20/2018	09/21/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	30.87	100-233-410-016-000		SUPPLIES
TXN00121474	09/20/2018	09/21/2018	AMZN Mktp US	WA	
0.00	Sales tax paid	22.88	702-271-410-016-000		SUPPLIES
TXN00121478	09/20/2018	09/21/2018	ESGI	IN	
0.00	Sales tax paid	199.00	201-112-345-014-000		TECHNOLOGY PURCHASED SVCS
TXN00121479	09/19/2018	09/21/2018	C & R GOLF CARTS	SC	
0.00	Sales tax paid	295.70	725-271-410-008-000		SUPPLIES
TXN00121481	09/20/2018	09/21/2018	AMZN Mktp US MT9GE83L1	WA	
0.00	Sales tax paid	891.24	---005-		
TXN00121482	09/20/2018	09/21/2018	CORE ESSENTIALS INC	GA	
0.00	Subject to use tax	225.00	201-112-410-025-000		SUPPLIES
TXN00121484	09/20/2018	09/21/2018	IN JROTC EXCHANGE	CA	
0.00	Sales tax paid	101.05	726-273-660-006-851		PUPIL ACTIVITIES
TXN00121486	09/20/2018	09/21/2018	PAYPAL DEANNACJUMP	FL	
0.00	Sales tax paid	350.49	311-224-332-027-000		TRAVEL
TXN00121487	09/20/2018	09/21/2018	YANKEE CANDLE 4139	MA	
0.00	Sales tax paid	1,340.20	725-273-660-008-799		PUPIL ACTIVITIES
TXN00121489	09/19/2018	09/21/2018	5690 Dominos Pizza	SC	
0.00	Sales tax paid	278.29	201-188-410-019-000		SUPPLIES
TXN00121491	09/20/2018	09/21/2018	Amazon.com	WA	
0.00	Sales tax paid	102.93	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		
TXN00121492	09/20/2018	09/21/2018	Amazon.com MT52J63D0	WA	
0.00	Sales tax paid	109.77	100-112-410-016-000		SUPPLIES
TXN00121495	09/21/2018	09/24/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	120.32	729-273-660-050-757		PUPIL ACTIVITIES
TXN00121496	09/22/2018	09/24/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	95.97	100-113-410-004-000		SUPPLIES
TXN00121497	09/22/2018	09/24/2018	Amazon.com MT0AL3JL2	WA	
0.00	Sales tax paid	188.79	100-254-410-014-000		SUPPLIES
TXN00121501	09/20/2018	09/24/2018	UPSTATE MATERIALS	SC	
0.00	Sales tax paid	27.74	100-254-410-015-016		SUPPLIES
TXN00121501	09/20/2018	09/24/2018	UPSTATE MATERIALS	SC	
0.00	Sales tax paid	110.96	100-254-410-023-016		SUPPLIES
TXN00121501	09/20/2018	09/24/2018	UPSTATE MATERIALS	SC	
0.00	Sales tax paid	27.74	100-254-410-028-016		SUPPLIES
TXN00121502	09/21/2018	09/24/2018	USATESTPREP	GA	
0.00	Nontaxable	375.00	100-113-445-023-000		TECHNOLOGY & SOFTWARE SU
TXN00121507	09/21/2018	09/24/2018	UNDERWOOD CUSTOM EMBROIDE	SC	
0.00	Subject to use tax	254.40	737-271-490-030-085		OTHER SUPPLIES/MATERIALS
TXN00121513	09/21/2018	09/24/2018	HAROLDS TIRE & AUTO SERVI	SC	
0.00	Sales tax paid	167.80	100-254-410-400-000		SUPPLIES
TXN00121515	09/21/2018	09/24/2018	AMZN Mktp US MT62K7JM2	WA	
0.00	Sales tax paid	278.51	201-188-410-025-000		SUPPLIES
TXN00121516	09/21/2018	09/24/2018	GOVERLAN, INC.	FL	
0.00	Sales tax paid	1,200.00	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00121517	09/20/2018	09/24/2018	NASSP Product & Service	VA	
0.00	Sales tax paid	385.00	720-273-660-005-772		PUPIL ACTIVITIES
TXN00121518	09/22/2018	09/24/2018	HAMPTON INNS	SC	
0.00	Sales tax paid	132.09	724-271-332-008-041		TRAVEL
TXN00121523	09/21/2018	09/24/2018	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	349.54	201-224-410-028-000		SUPPLIES
TXN00121526	09/22/2018	09/24/2018	HAMPTON INNS	SC	
0.00	Sales tax paid	132.09	724-271-332-008-041		TRAVEL
TXN00121532	09/22/2018	09/24/2018	HAMPTON INNS	SC	
0.00	Sales tax paid	132.09	724-271-332-008-041		TRAVEL
TXN00121534	09/21/2018	09/24/2018	GRADUATE STUDIES	SC	
0.00	Sales tax paid	1,600.00	201-224-332-031-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121537	09/23/2018	09/24/2018	STAPLS7204894619000001	GA	
0.00	Sales tax paid	175.69	741-271-410-054-000		SUPPLIES
TXN00121540	09/20/2018	09/24/2018	TRIFECTA NETWORKS	FL	
0.00	Subject to use tax	180.71	100-266-410-900-014		SUPPLIES
TXN00121542	09/20/2018	09/24/2018	Transfer Express	OH	
0.00	Subject to use tax	449.66	702-273-660-016-777		PUPIL ACTIVITIES
TXN00121544	09/21/2018	09/24/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1,077.89	201-188-410-025-000		SUPPLIES
TXN00121546	09/22/2018	09/24/2018	HAMPTON INNS	SC	
0.00	Sales tax paid	150.18	724-271-332-008-041		TRAVEL
TXN00121553	09/20/2018	09/24/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	134.02	100-233-410-005-000		SUPPLIES
TXN00121555	09/21/2018	09/24/2018	IN ENVIRONMENTAL MARKETI	SC	
0.00	Sales tax paid	230.15	100-254-329-400-000		OTHER PROPERTY SERVICES
TXN00121556	09/21/2018	09/24/2018	GRAINGER	IL	
0.00	Sales tax paid	232.58	100-254-323-500-000		REPAIRS & MAINTENANCE
TXN00121560	09/21/2018	09/24/2018	MUSIC & ARTS 1 C	MD	
0.00	Sales tax paid	1,474.58	100-271-410-004-000		SUPPLIES
TXN00121562	09/21/2018	09/24/2018	PLANBOOKEDU LLC	NJ	
0.00	Sales tax paid	266.00	100-113-445-018-000		TECHNOLOGY & SOFTWARE SU
TXN00121564	09/23/2018	09/24/2018	STAPLS7204882957000001	GA	
0.00	Sales tax paid	337.60	100-111-410-031-000		SUPPLIES
TXN00121565	09/21/2018	09/24/2018	AMZN Mktp US MT5HP0JW0	WA	
0.00	Sales tax paid	252.55	100-148-410-030-000		SUPPLIES
TXN00121568	09/21/2018	09/24/2018	KOHL'S #1215	SC	
0.00	Sales tax paid	162.50	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00121570	09/21/2018	09/24/2018	BOUND TO STAY BOUND BOOKS	IL	
0.00	Nontaxable	4,993.23	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00121577	09/22/2018	09/24/2018	RUSHORDETEES/PRINTFLY	PA	
0.00	Subject to use tax	999.00	729-273-660-050-838		PUPIL ACTIVITIES
TXN00121578	09/22/2018	09/24/2018	HAMPTON INNS	SC	
0.00	Sales tax paid	141.08	724-271-332-008-041		TRAVEL
TXN00121579	09/21/2018	09/24/2018	AMZN Mktp US MT37W83E1	WA	
0.00	Sales tax paid	160.70	100-111-410-010-000		SUPPLIES
TXN00121583	09/21/2018	09/24/2018	CONDE SYSTEMS	AL	
0.00	Subject to use tax	253.09	732-273-660-001-961		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121584	09/23/2018	09/24/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	245.56	100-271-410-004-000		SUPPLIES
TXN00121588	09/20/2018	09/24/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	139.65	100-111-410-015-000		SUPPLIES
TXN00121588	09/20/2018	09/24/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	139.65	100-112-410-015-000		SUPPLIES
TXN00121588	09/20/2018	09/24/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	139.65	100-113-410-015-000		SUPPLIES
TXN00121589	09/21/2018	09/24/2018	TRACTOR SUPPLY CO #1675	SC	
0.00	Sales tax paid	109.99	100-254-410-400-016		SUPPLIES
TXN00121590	09/21/2018	09/24/2018	VISTAPR VistaPrint.com	MA	
0.00	Subject to use tax	160.99	100-233-410-030-000		SUPPLIES
TXN00121592	09/21/2018	09/24/2018	TROPICAL GRILLE EASLEY	SC	
0.00	Sales tax paid	663.59	729-271-410-050-000		SUPPLIES
TXN00121594	09/20/2018	09/24/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	323.90	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00121595	09/23/2018	09/24/2018	AMZN Mktp US MT3MK0TF2	WA	
0.00	Sales tax paid	172.81	100-112-410-022-000		SUPPLIES
TXN00121599	09/21/2018	09/24/2018	Amazon.com MT3EQ1JD0	WA	
0.00	Sales tax paid	456.00	221-112-410-300-670		SUPPLIES
TXN00121600	09/21/2018	09/24/2018	SQ UPSTATE VINYL G	SC	
0.00	Subject to use tax	825.00	729-273-660-050-984		PUPIL ACTIVITIES
TXN00121601	09/19/2018	09/24/2018	MULTI-HEALTH SYSTEMS	NY	
0.00	Subject to use tax	170.50	203-214-410-200-000		SUPPLIES
TXN00121609	09/22/2018	09/24/2018	AMZN Mktp US MT7DA1AR0	WA	
0.00	Sales tax paid	215.96	100-115-410-005-000		SUPPLIES
TXN00121610	09/20/2018	09/24/2018	US FIRST	NH	
0.00	Sales tax paid	500.00	100-175-410-002-232		SUPPLIES
TXN00121610	09/20/2018	09/24/2018	US FIRST	NH	
0.00	Sales tax paid	134.20	734-273-660-002-946		PUPIL ACTIVITIES
TXN00121611	09/20/2018	09/24/2018	HARBOUR TOWN YACHT CLU	SC	
0.00	Nontaxable	1,616.64	600-256-460-700-000		FOOD
TXN00121612	09/21/2018	09/24/2018	LOWES #03071	SC	
0.00	Sales tax paid	179.43	100-115-410-050-000		SUPPLIES
TXN00121613	09/23/2018	09/24/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	99.98	100-222-410-025-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121614	09/21/2018	09/24/2018	AMZN Mktp US MT1N68331	WA	
0.00	Subject to use tax	324.75	201-188-410-025-000		SUPPLIES
TXN00121620	09/24/2018	09/25/2018	CAROLINA FRESH FARMS 4	SC	
0.00	Sales tax paid	101.61	100-254-410-008-016		SUPPLIES
TXN00121620	09/24/2018	09/25/2018	CAROLINA FRESH FARMS 4	SC	
0.00	Sales tax paid	101.60	100-254-410-016-016		SUPPLIES
TXN00121620	09/24/2018	09/25/2018	CAROLINA FRESH FARMS 4	SC	
0.00	Sales tax paid	20.31	100-254-410-025-016		SUPPLIES
TXN00121620	09/24/2018	09/25/2018	CAROLINA FRESH FARMS 4	SC	
0.00	Sales tax paid	20.31	100-254-410-029-016		SUPPLIES
TXN00121621	09/24/2018	09/25/2018	AMZN Mktp US MT99Y9AD2	WA	
0.00	Sales tax paid	486.26	201-188-410-031-697		SUPPLIES
TXN00121622	09/24/2018	09/25/2018	GBC e-commerce	IL	
0.00	Sales tax paid	205.00	---019-		
TXN00121625	09/24/2018	09/25/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	1,951.25	100-115-410-050-000		SUPPLIES
TXN00121628	09/24/2018	09/25/2018	IN DILLARD GOVERNMENT SA	SC	
0.00	Sales tax paid	1,925.00	100-271-410-030-233		SUPPLIES
TXN00121629	09/24/2018	09/25/2018	AMZN Mktp US MT6RD9EM0	WA	
0.00	Subject to use tax	182.75	203-122-410-030-199		SUPPLIES
TXN00121630	09/24/2018	09/25/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	176.17	729-273-660-050-969		PUPIL ACTIVITIES
TXN00121632	09/24/2018	09/25/2018	Amazon.com MT3XB9AR2	WA	
0.00	Sales tax paid	395.70	100-114-410-005-000		SUPPLIES
TXN00121634	09/24/2018	09/25/2018	HUDL	NE	
0.00	Sales tax paid	223.93	724-271-445-008-010		TECHNOLOGY & SOFTWARE SU
TXN00121636	09/24/2018	09/25/2018	MARION DAVIS	SC	
0.00	Sales tax paid	536.53	100-115-410-050-000		SUPPLIES
TXN00121639	09/24/2018	09/25/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	184.42	201-224-410-014-000		SUPPLIES
TXN00121640	09/24/2018	09/25/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	169.41	100-112-410-031-000		SUPPLIES
TXN00121641	09/24/2018	09/25/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	562.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00121643	09/24/2018	09/25/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	368.00	729-273-660-050-962		PUPIL ACTIVITIES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121644	09/24/2018	09/25/2018	GBC e-commerce	IL	
0.00	Sales tax paid	352.00	---019-		
TXN00121645	09/24/2018	09/25/2018	SSI PREMIER HAM&STEPH	WI	
0.00	Sales tax paid	479.45	---029-		
TXN00121648	09/25/2018	09/25/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	88.00	100-113-445-023-000		TECHNOLOGY & SOFTWARE SU
TXN00121648	09/25/2018	09/25/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	88.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00121651	09/24/2018	09/25/2018	Amazon.com MT4SS2AZ2	WA	
0.00	Sales tax paid	199.50	827-113-410-030-000		SUPPLIES
TXN00121653	09/23/2018	09/25/2018	LOWES #03071	SC	
0.00	Sales tax paid	147.09	100-115-410-050-000		SUPPLIES
TXN00121654	09/24/2018	09/25/2018	SUMDOG.COM	NY	
0.00	Sales tax paid	144.00	100-112-445-018-000		TECHNOLOGY & SOFTWARE SU
TXN00121655	09/24/2018	09/25/2018	Amazon.com MT3RK3AX2	WA	
0.00	Sales tax paid	167.76	100-113-410-010-000		SUPPLIES
TXN00121657	09/24/2018	09/25/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	100.20	100-113-410-025-000		SUPPLIES
TXN00121659	09/24/2018	09/25/2018	PARENTSASTEACHERS	MO	
0.00	Sales tax paid	225.00	990-188-410-052-132		SUPPLIES
TXN00121663	09/25/2018	09/26/2018	US FIRST	NH	
0.00	Sales tax paid	317.10	100-175-410-017-232		SUPPLIES
TXN00121665	09/25/2018	09/26/2018	GRIFFIN LOGISTICS LLC	SC	
0.00	Sales tax paid	671.10	100-213-410-260-000		SUPPLIES
TXN00121666	09/24/2018	09/26/2018	APPLE STORE #R355	SC	
0.00	Sales tax paid	150.07	734-273-660-002-803		PUPIL ACTIVITIES
TXN00121669	09/24/2018	09/26/2018	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	1,653.25	---005-		
TXN00121671	09/26/2018	09/26/2018	AMZN Mktp US MT3WH8P00	WA	
0.00	Sales tax paid	119.35	730-272-492-004-000		CANTEEN EXPENSES
TXN00121673	09/25/2018	09/26/2018	BENCHMARK USA	SC	
0.00	Sales tax paid	98.90	705-273-660-028-802		PUPIL ACTIVITIES
TXN00121675	09/25/2018	09/26/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	225.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00121678	09/25/2018	09/26/2018	IN THE GRAPHIC COW CO.	SC	
0.00	Nontaxable	474.50	715-273-660-027-802		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121679	09/24/2018	09/26/2018	THE PEACE CENTER	SC	
0.00	Nontaxable	742.50	730-273-660-004-744		PUPIL ACTIVITIES
TXN00121680	09/24/2018	09/26/2018	APPLE STORE #R355	SC	
0.00	Sales tax paid	929.62	734-273-660-002-803		PUPIL ACTIVITIES
TXN00121683	09/25/2018	09/26/2018	US FIRST	NH	
0.00	Sales tax paid	317.10	100-175-410-028-232		SUPPLIES
TXN00121688	09/24/2018	09/26/2018	Transfer Express	OH	
0.00	Subject to use tax	567.75	702-273-660-016-777		PUPIL ACTIVITIES
TXN00121692	09/25/2018	09/26/2018	MUSIC THEATRE INTERNATIO	NY	
0.00	Sales tax paid	1,667.00	100-271-410-027-256		SUPPLIES
TXN00121693	09/25/2018	09/26/2018	STAPLS7205004230000001	GA	
0.00	Sales tax paid	242.73	---029-		
TXN00121697	09/25/2018	09/26/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	136.55	100-233-410-031-000		SUPPLIES
TXN00121698	09/24/2018	09/26/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	127.50	203-122-410-007-199		SUPPLIES
TXN00121703	09/25/2018	09/26/2018	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	163.02	201-188-410-025-000		SUPPLIES
TXN00121708	09/24/2018	09/26/2018	CHICK-FIL-A #01309	SC	
0.00	Sales tax paid	595.68	725-273-660-008-794		PUPIL ACTIVITIES
TXN00121712	09/25/2018	09/26/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	162.72	201-188-410-031-697		SUPPLIES
TXN00121714	09/25/2018	09/26/2018	STAPLS7205008196000001	GA	
0.00	Sales tax paid	84.59	100-128-410-200-170		SUPPLIES
TXN00121714	09/25/2018	09/26/2018	STAPLS7205008196000001	GA	
0.00	Sales tax paid	71.11	100-223-410-200-170		SUPPLIES
TXN00121715	09/26/2018	09/26/2018	RUSHORDERTEES/PRINTFLY	PA	
0.00	Subject to use tax	592.75	729-273-660-050-964		PUPIL ACTIVITIES
TXN00121715	09/26/2018	09/26/2018	RUSHORDERTEES/PRINTFLY	PA	
0.00	Subject to use tax	592.76	729-273-660-050-968		PUPIL ACTIVITIES
TXN00121718	09/25/2018	09/26/2018	BURNETT ATHLETICS INC	SC	
0.00	Sales tax paid	541.15	723-271-410-006-030		SUPPLIES
TXN00121719	09/25/2018	09/26/2018	Really Good	CT	
0.00	Sales tax paid	890.43	704-273-660-023-810		PUPIL ACTIVITIES
TXN00121720	09/25/2018	09/26/2018	AMZN Mktp US MT8KS8PD2	WA	
0.00	Subject to use tax	173.85	100-266-410-900-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121721	09/25/2018	09/26/2018	IN THE GRAPHIC COW CO.	SC	
0.00	Nontaxable	962.00	715-273-660-027-802		PUPIL ACTIVITIES
TXN00121723	09/26/2018	09/27/2018	WM SUPERCENTER #631	SC	
0.00	Nontaxable	105.44	730-271-410-004-000		SUPPLIES
TXN00121725	09/26/2018	09/27/2018	AMZN Mktp US MT3EE7P60	WA	
0.00	Sales tax paid	134.94	736-273-660-030-735		PUPIL ACTIVITIES
TXN00121726	09/26/2018	09/27/2018	EXEUCUCAR LAX	CA	
0.00	Sales tax paid	169.92	---300-		
TXN00121727	09/26/2018	09/27/2018	FAMILY FIRST	FL	
0.00	Sales tax paid	125.00	716-271-410-031-000		SUPPLIES
TXN00121730	09/26/2018	09/27/2018	Amazon.com MT7SR9P40	WA	
0.00	Sales tax paid	205.95	100-266-410-900-000		SUPPLIES
TXN00121732	09/26/2018	09/27/2018	CAREERSAFE ONLINE	TX	
0.00	Sales tax paid	575.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00121733	09/25/2018	09/27/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	533.24	201-188-410-031-697		SUPPLIES
TXN00121735	09/25/2018	09/27/2018	MERRELL'S PIZZA	SC	
0.00	Sales tax paid	366.28	720-273-660-005-794		PUPIL ACTIVITIES
TXN00121736	09/26/2018	09/27/2018	HAROLDS TIRE & AUTO SERVI	SC	
0.00	Sales tax paid	823.00	100-254-410-400-000		SUPPLIES
TXN00121740	09/26/2018	09/27/2018	NIXON POWER SERVICES	TN	
0.00	Sales tax paid	585.04	100-254-323-006-000		REPAIRS & MAINTENANCE
TXN00121743	09/26/2018	09/27/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	456.50	100-175-410-004-232		SUPPLIES
TXN00121747	09/26/2018	09/27/2018	Amazon.com MT2XG9P11	WA	
0.00	Sales tax paid	135.06	729-273-660-050-968		PUPIL ACTIVITIES
TXN00121753	09/25/2018	09/27/2018	KRISPY KREME #552	SC	
0.00	Sales tax paid	245.25	720-273-660-005-794		PUPIL ACTIVITIES
TXN00121759	09/26/2018	09/27/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	399.30	201-188-410-031-000		SUPPLIES
TXN00121760	09/26/2018	09/27/2018	WORLDWIDE SPORT SUPPLY	NY	
0.00	Sales tax paid	522.27	723-271-410-006-075		SUPPLIES
TXN00121763	09/25/2018	09/27/2018	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	330.95	723-271-410-006-010		SUPPLIES
TXN00121765	09/26/2018	09/27/2018	SPRINGHILL SUITES COLU	SC	
0.00	Sales tax paid	135.66	956-224-332-054-670		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121767	09/26/2018	09/27/2018	STAPLS7205097638000001	GA	
0.00	Sales tax paid	177.83	100-252-410-800-000		SUPPLIES
TXN00121768	09/25/2018	09/27/2018	NASCO FORT ATKINSON	WI	
0.00	Sales tax paid	327.20	100-112-410-031-000		SUPPLIES
TXN00121770	09/25/2018	09/27/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	813.30	704-273-660-023-814		PUPIL ACTIVITIES
TXN00121772	09/26/2018	09/27/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	98.87	729-273-660-050-848		PUPIL ACTIVITIES
TXN00121774	09/26/2018	09/27/2018	TM GARTH BROOKS	CA	
0.00	Sales tax paid	350.00	729-273-660-050-757		PUPIL ACTIVITIES
TXN00121776	09/27/2018	09/27/2018	PARTY CITY 1002	IL	
0.00	Sales tax paid	192.42	706-271-410-025-000		SUPPLIES
TXN00121777	09/26/2018	09/27/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	399.30	201-188-410-031-000		SUPPLIES
TXN00121782	09/25/2018	09/27/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	129.10	100-111-410-023-000		SUPPLIES
TXN00121782	09/25/2018	09/27/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	387.31	100-112-410-023-000		SUPPLIES
TXN00121782	09/25/2018	09/27/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	258.20	100-113-410-023-000		SUPPLIES
TXN00121783	09/27/2018	09/27/2018	AMZN Mktp US MT9NF9G40	WA	
0.00	Sales tax paid	110.30	727-273-660-003-794		PUPIL ACTIVITIES
TXN00121784	09/25/2018	09/27/2018	MUSIC & ARTS 1 C	MD	
0.00	Sales tax paid	529.48	100-271-410-004-000		SUPPLIES
TXN00121786	09/26/2018	09/27/2018	STAPLS7205134100000001	GA	
0.00	Sales tax paid	309.93	100-113-410-030-000		SUPPLIES
TXN00121787	09/26/2018	09/27/2018	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	121.49	311-224-332-006-000		TRAVEL
TXN00121789	09/26/2018	09/27/2018	AMZN MKTP US MT8117P80 AM	WA	
0.00	Subject to use tax	107.98	729-273-660-050-961		PUPIL ACTIVITIES
TXN00121794	09/26/2018	09/27/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	481.96	100-222-430-010-000		LIBRARY BOOKS
TXN00121797	09/26/2018	09/27/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	877.80	100-233-410-010-000		SUPPLIES
TXN00121799	09/25/2018	09/27/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	192.64	201-188-410-031-697		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121802	09/27/2018	09/27/2018	AMZN Mktp US MT201GM1	WA	
0.00	Sales tax paid	111.21	706-271-410-025-000		SUPPLIES
TXN00121803	09/26/2018	09/27/2018	AMZN Mktp US MT3883XP2	WA	
0.00	Subject to use tax	108.98	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00121804	09/26/2018	09/28/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	179.90	100-111-410-017-000		SUPPLIES
TXN00121804	09/26/2018	09/28/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	179.90	100-112-410-017-000		SUPPLIES
TXN00121804	09/26/2018	09/28/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	180.00	100-113-410-017-000		SUPPLIES
TXN00121806	09/27/2018	09/28/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	425.77	----		
TXN00121811	09/27/2018	09/28/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	208.00	729-273-660-050-926		PUPIL ACTIVITIES
TXN00121816	09/27/2018	09/28/2018	STAPLS6811222801000	MA	
0.00	Sales tax paid	127.50	736-273-660-030-735		PUPIL ACTIVITIES
TXN00121818	09/25/2018	09/28/2018	S&S WORLDWIDE	CT	
0.00	Subject to use tax	656.44	704-273-660-023-814		PUPIL ACTIVITIES
TXN00121823	09/27/2018	09/28/2018	MIDAMERICA BOOKS	MN	
0.00	Sales tax paid	246.00	---028-		
TXN00121825	09/26/2018	09/28/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	203.36	725-273-660-008-854		PUPIL ACTIVITIES
TXN00121829	09/26/2018	09/28/2018	MOORE & BALLIEW OIL PICKE	SC	
0.00	Sales tax paid	249.23	100-115-410-050-000		SUPPLIES
TXN00121831	09/27/2018	09/28/2018	MARRIOTT HARBOR BEACH	FL	
0.00	Sales tax paid	668.64	956-224-332-054-670		TRAVEL
TXN00121832	09/27/2018	09/28/2018	LEARNING A-Z, LLC	TX	
0.00	Nontaxable	474.75	100-111-410-023-000		SUPPLIES
TXN00121832	09/27/2018	09/28/2018	LEARNING A-Z, LLC	TX	
0.00	Nontaxable	474.75	100-112-410-023-000		SUPPLIES
TXN00121836	09/27/2018	09/28/2018	Amazon.com MT0WS6MK2	WA	
0.00	Sales tax paid	161.91	741-271-410-054-000		SUPPLIES
TXN00121837	09/27/2018	09/28/2018	SCHOLASTIC BOOK FAIRS R4	FL	
0.00	Sales tax paid	168.61	716-273-660-031-768		PUPIL ACTIVITIES
TXN00121839	09/27/2018	09/28/2018	MOBYMAX	PA	
0.00	Sales tax paid	1,995.00	---025-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00121842	09/27/2018	09/28/2018	Amazon.com MT2D18XW1	WA	
0.00	Sales tax paid	110.10	---028-		
TXN00121843	09/27/2018	09/28/2018	MAILFINANCE	CT	
0.00	Sales tax paid	477.64	100-114-410-005-000		SUPPLIES
TXN00121847	09/27/2018	09/28/2018	THE CONTINENTAL PRESS	PA	
0.00	Subject to use tax	191.74	100-112-410-023-000		SUPPLIES
TXN00121848	09/27/2018	09/28/2018	KOHL'S #1215	SC	
0.00	Sales tax paid	108.50	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00121851	09/27/2018	09/28/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	14.26	726-271-660-006-907		PUPIL ACTIVITIES
TXN00121851	09/27/2018	09/28/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	242.10	726-273-660-006-803		PUPIL ACTIVITIES
TXN00121853	09/27/2018	09/28/2018	AUTOMATIONDIRECT.COM	GA	
0.00	Subject to use tax	1,494.00	729-273-660-050-926		PUPIL ACTIVITIES
TXN00121854	09/27/2018	09/28/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	384.77	723-271-410-006-092		SUPPLIES
TXN00121858	09/27/2018	09/28/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	136.50	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00121864	09/27/2018	09/28/2018	WORKFORCE COMMUNICATIONS	FL	
0.00	Sales tax paid	995.00	---750-		
report count:	673				
		263,356.63			