

Transparency Report

Amount Between 100.01 and 9,999,999.99
 Company Name SC PICKENS COUNTY SCHOOLS
 Post Date Between 2019-03-01 00:00:00 and 2019-03-31 23:59:59
 Report Owner Wilson, Kate
 Report Time 2019-04-10 08:06:12
 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		
TXN00128577	02/28/2019	03/01/2019	Grouchos Deli of Easley	SC	
0.00	Sales tax paid	327.00	201-188-410-028-000		SUPPLIES
TXN00128579	02/28/2019	03/01/2019	AMZN Mktp US MI19922Z1	WA	
0.00	Sales tax paid	233.50	100-213-410-022-000		SUPPLIES
TXN00128586	02/28/2019	03/01/2019	SDE INC	NH	
0.00	Sales tax paid	419.00	340-139-332-025-000		TRAVEL
TXN00128587	02/28/2019	03/01/2019	BOJANGLES 1106	SC	
0.00	Sales tax paid	130.58	725-271-410-008-000		SUPPLIES
TXN00128589	02/27/2019	03/01/2019	EMBASSY SUITES N CHRLS	SC	
0.00	Sales tax paid	386.42	329-224-332-006-378		TRAVEL
TXN00128591	02/26/2019	03/01/2019	AMZN Mktp US MI1LU76T1	WA	
0.00	Sales tax paid	239.90	201-112-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00128592	02/28/2019	03/01/2019	PAYPAL SCMEAORCHES	CA	
0.00	Sales tax paid	170.00	734-273-660-002-793		PUPIL ACTIVITIES
TXN00128594	02/28/2019	03/01/2019	EB 2019 TRANSFORMSC S	CA	
0.00	Nontaxable	105.99	311-224-332-004-000		TRAVEL
TXN00128595	02/28/2019	03/01/2019	SP PEEQ - QBALL	UT	
0.00	Subject to use tax	193.64	100-266-410-900-000		SUPPLIES
TXN00128596	02/27/2019	03/01/2019	GREENVILLE ZOO	SC	
0.00	Sales tax paid	200.00	705-271-399-028-861		OTHER PURCHASED SERVICES
TXN00128599	02/27/2019	03/01/2019	PAYPAL BOXCARSEDUC	AB	
0.00	Sales tax paid	477.50	201-112-410-028-000		SUPPLIES
TXN00128600	02/28/2019	03/01/2019	AMZN Mktp US MI38R76S0	WA	
0.00	Sales tax paid	162.46	100-112-410-022-000		SUPPLIES
TXN00128605	02/28/2019	03/01/2019	SQ DECA INC.	VA	
0.00	Sales tax paid	1,248.00	729-273-660-050-984		PUPIL ACTIVITIES
TXN00128606	02/27/2019	03/01/2019	EMBASSY SUITES N CHRLS	SC	
0.00	Sales tax paid	364.72	329-224-332-006-378		TRAVEL
TXN00128608	02/28/2019	03/01/2019	1000BULBS.COM	TX	
0.00	Subject to use tax	130.72	100-254-410-003-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128609	02/28/2019	03/01/2019	DOLLAR TREE	SC	
0.00	Sales tax paid	117.00	600-256-410-700-000		SUPPLIES
TXN00128617	02/28/2019	03/01/2019	EB 2019 TRANSFORMSC S	CA	
0.00	Nontaxable	105.99	311-224-332-004-000		TRAVEL
TXN00128618	02/28/2019	03/01/2019	Amazon.com MI86452T1	WA	
0.00	Sales tax paid	228.91	100-115-410-050-000		SUPPLIES
TXN00128624	02/28/2019	03/01/2019	MARCO PROMOTIONAL PRODUC	WI	
0.00	Subject to use tax	371.86	100-254-410-400-000		SUPPLIES
TXN00128629	02/26/2019	03/01/2019	Amazon.com MI1NA8PM2	WA	
0.00	Sales tax paid	199.99	100-224-410-300-000		SUPPLIES
TXN00128630	02/28/2019	03/01/2019	EB 2019 TRANSFORMSC S	CA	
0.00	Nontaxable	105.99	311-224-332-004-000		TRAVEL
TXN00128631	02/28/2019	03/01/2019	HYATT PLACE COLUMBIA	SC	
0.00	Sales tax paid	169.37	340-139-332-025-000		TRAVEL
TXN00128637	02/28/2019	03/01/2019	INGLES MARKETS #53	SC	
0.00	Sales tax paid	111.63	201-188-410-014-697		SUPPLIES
TXN00128638	03/01/2019	03/04/2019	PCC @ SWU FOODSERVICE	SC	
0.00	Sales tax paid	360.00	716-271-399-031-863		OTHER PURCHASED SERVICES
TXN00128641	02/28/2019	03/04/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	194.70	100-213-410-022-000		SUPPLIES
TXN00128642	03/01/2019	03/04/2019	ISTE CONFERENCE	OR	
0.00	Sales tax paid	450.00	100-266-380-900-000		
TXN00128643	03/03/2019	03/04/2019	AMZN Mktp US MI7334991	WA	
0.00	Sales tax paid	206.90	729-273-660-050-955		PUPIL ACTIVITIES
TXN00128647	03/01/2019	03/04/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	248.59	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00128653	03/01/2019	03/04/2019	PAYPAL BENJAMINOWE	CA	
0.00	Sales tax paid	150.00	311-224-410-015-000		SUPPLIES
TXN00128658	03/01/2019	03/04/2019	SIMPLIFIED OFFICE SYSTEMS	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00128660	03/02/2019	03/04/2019	TRI-COUNTY ACE	SC	
0.00	Sales tax paid	156.16	706-271-410-025-000		SUPPLIES
TXN00128661	03/02/2019	03/04/2019	DOUBLETREE BY HILTON	FL	
0.00	Sales tax paid	346.50	990-224-332-052-132		TRAVEL
TXN00128663	02/28/2019	03/04/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	469.00	725-273-660-008-763		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128665	03/03/2019	03/04/2019	AMZN Mktp US MI2XM8HE2	WA	
0.00	Sales tax paid	130.65	100-112-410-022-000		SUPPLIES
TXN00128666	03/02/2019	03/04/2019	AMZN Mktp US MI53L35R2	WA	
0.00	Sales tax paid	362.68	100-266-410-900-000		SUPPLIES
TXN00128667	03/03/2019	03/04/2019	Amazon.com MI8JE65I2	WA	
0.00	Sales tax paid	98.13	100-112-410-015-000		SUPPLIES
TXN00128668	03/03/2019	03/04/2019	Amazon.com MI6OA69V1	WA	
0.00	Sales tax paid	224.46	100-233-410-002-000		SUPPLIES
TXN00128672	03/01/2019	03/04/2019	4IMPRINT	WI	
0.00	Sales tax paid	691.28	100-115-410-050-000		SUPPLIES
TXN00128679	02/28/2019	03/04/2019	STAPLES 00108779	SC	
0.00	Sales tax paid	321.63	224-175-410-004-000		SUPPLIES
TXN00128680	02/28/2019	03/04/2019	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	234.20	209-211-410-031-000		SUPPLIES
TXN00128681	03/01/2019	03/04/2019	FUN EXPRESS	NE	
0.00	Sales tax paid	109.89	100-271-410-027-256		SUPPLIES
TXN00128683	02/28/2019	03/04/2019	PAPA JOHN'S #0345	SC	
0.00	Sales tax paid	380.96	201-188-410-014-697		SUPPLIES
TXN00128686	02/28/2019	03/04/2019	STAPLES 00108779	SC	
0.00	Sales tax paid	304.96	224-175-410-004-000		SUPPLIES
TXN00128687	02/28/2019	03/04/2019	HOMEWOOD SUITES BY HILTON	SC	
0.00	Sales tax paid	105.28	356-224-332-054-679		TRAVEL
TXN00128689	03/02/2019	03/04/2019	AMZN Mktp US MI4LZ4SE0	WA	
0.00	Sales tax paid	350.69	729-273-660-050-977		PUPIL ACTIVITIES
TXN00128693	03/01/2019	03/04/2019	EB 2019 TRANSFORMSC S	CA	
0.00	Sales tax paid	105.99	311-224-332-004-000		TRAVEL
TXN00128694	03/02/2019	03/04/2019	DOLLAR TREE	SC	
0.00	Sales tax paid	114.00	100-113-410-001-232		SUPPLIES
TXN00128695	03/02/2019	03/04/2019	STAPLS7213666330000003	GA	
0.00	Sales tax paid	335.39	100-264-410-750-000		SUPPLIES
TXN00128697	03/01/2019	03/04/2019	STAPLS7214218778000001	GA	
0.00	Sales tax paid	155.37	201-112-410-028-000		SUPPLIES
TXN00128699	03/01/2019	03/04/2019	ROCK SPRINGS LANES	SC	
0.00	Sales tax paid	330.00	702-271-399-016-865		OTHER PURCHASED SERVICES
TXN00128704	03/01/2019	03/04/2019	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	166.88	100-264-332-750-000		TRAVEL

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00128705	03/02/2019	03/04/2019	SP BRYDGE	UT	
0.00	Sales tax paid	169.04	356-224-445-054-679		TECHNOLOGY & SOFTWARE SU
TXN00128707	03/02/2019	03/04/2019	DOUBLETREE BY HILTON	FL	
0.00	Sales tax paid	346.50	990-224-332-052-132		TRAVEL
TXN00128709	03/01/2019	03/04/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	718.50	100-111-410-023-000		SUPPLIES
TXN00128710	03/02/2019	03/04/2019	HOMES TO SUITES BY HILTON	SC	
0.00	Sales tax paid	154.56	100-175-332-004-232		TRAVEL
TXN00128716	02/28/2019	03/04/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	45.88	100-111-410-027-000		SUPPLIES
TXN00128716	02/28/2019	03/04/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	134.95	100-112-410-027-000		SUPPLIES
TXN00128716	02/28/2019	03/04/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	89.07	100-113-410-027-000		SUPPLIES
TXN00128719	02/28/2019	03/04/2019	STAPLES 00108779	SC	
0.00	Sales tax paid	519.15	224-175-410-004-000		SUPPLIES
TXN00128722	02/28/2019	03/04/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	194.70	100-213-410-025-000		SUPPLIES
TXN00128723	03/01/2019	03/04/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	186.68	100-222-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00128725	03/01/2019	03/04/2019	SOUTH CAROLINA ATHLETIC A	SC	
0.00	Sales tax paid	165.00	724-271-640-008-090		DUES & FEES
TXN00128726	02/28/2019	03/04/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	4.23	100-112-410-022-000		SUPPLIES
TXN00128726	02/28/2019	03/04/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	165.00	201-188-410-022-000		SUPPLIES
TXN00128726	02/28/2019	03/04/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	188.52	713-271-410-022-000		SUPPLIES
TXN00128727	03/03/2019	03/04/2019	WAL-MART #0631	SC	
0.00	Sales tax paid	148.45	100-113-410-001-232		SUPPLIES
TXN00128728	02/28/2019	03/04/2019	PAPA JOHN'S #0345	SC	
0.00	Sales tax paid	365.51	735-271-410-002-041		SUPPLIES
TXN00128729	02/28/2019	03/04/2019	FUN EXPRESS	NE	
0.00	Sales tax paid	104.34	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00128730	03/03/2019	03/04/2019	AMZN Mktp US M19NZ05O2	WA	
0.00	Sales tax paid	469.19	729-273-660-050-962		PUPIL ACTIVITIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00128734	03/03/2019	03/04/2019	AMZN Mktp US MI63769X1	WA	
0.00	Sales tax paid	132.02	100-115-410-050-000		SUPPLIES
TXN00128735	03/01/2019	03/04/2019	HYT Hy-Tek 2152819	TX	
0.00	Sales tax paid	191.43	----		
TXN00128737	03/01/2019	03/04/2019	SQ FAB CREATED FOR	SC	
0.00	Sales tax paid	183.00	713-273-660-022-794		PUPIL ACTIVITIES
TXN00128740	03/03/2019	03/04/2019	LYRIC HOSPITALITY	CA	
0.00	Sales tax paid	1,759.23	100-266-380-900-000		
TXN00128741	03/02/2019	03/04/2019	AMZN Mktp US MI7RW07O1	WA	
0.00	Sales tax paid	279.40	201-211-410-025-000		SUPPLIES
TXN00128743	03/01/2019	03/04/2019	AMSTERDAM PRNT & LITHO	NY	
0.00	Sales tax paid	150.62	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00128744	03/04/2019	03/05/2019	LABELVALUE.COM	FL	
0.00	Sales tax paid	148.32	100-233-410-008-000		SUPPLIES
TXN00128745	03/04/2019	03/05/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.50	311-224-410-002-000		SUPPLIES
TXN00128747	03/04/2019	03/05/2019	DOLLAR TREE	SC	
0.00	Sales tax paid	131.00	726-273-660-006-845		PUPIL ACTIVITIES
TXN00128748	03/04/2019	03/05/2019	REFURBUPS.COM, INC	NY	
0.00	Subject to use tax	493.95	100-266-410-900-000		SUPPLIES
TXN00128752	03/04/2019	03/05/2019	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	163.37	100-115-410-005-000		SUPPLIES
TXN00128753	03/04/2019	03/05/2019	MARRIOTT CHRSTN RIVER	SC	
0.00	Sales tax paid	653.10	209-224-332-031-000		TRAVEL
TXN00128754	03/04/2019	03/05/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.50	311-224-410-002-000		SUPPLIES
TXN00128755	03/05/2019	03/05/2019	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	119.74	100-213-410-007-000		SUPPLIES
TXN00128756	03/04/2019	03/05/2019	E GROUP WEBSTORES 703 476	VA	
0.00	Subject to use tax	148.00	729-273-660-050-957		PUPIL ACTIVITIES
TXN00128756	03/04/2019	03/05/2019	E GROUP WEBSTORES 703 476	VA	
0.00	Subject to use tax	111.00	729-273-660-050-966		PUPIL ACTIVITIES
TXN00128759	03/04/2019	03/05/2019	Scholastic Education	MO	
0.00	Sales tax paid	975.88	201-112-410-025-000		SUPPLIES
TXN00128762	03/04/2019	03/05/2019	INGLES MARKETS #17	SC	
0.00	Sales tax paid	221.59	725-273-660-008-763		PUPIL ACTIVITIES

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TXN00128763	03/04/2019	03/05/2019	WAL-MART #3191	SC	
0.00	Sales tax paid	102.32	703-273-660-019-767		PUPIL ACTIVITIES
TXN00128769	03/04/2019	03/05/2019	MARRIOTT CHRSTN RIVER	SC	
0.00	Sales tax paid	653.10	209-224-332-031-000		TRAVEL
TXN00128771	03/04/2019	03/05/2019	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	100.00	100-148-323-008-000		REPAIRS & MAINTENANCE
TXN00128771	03/04/2019	03/05/2019	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	31.40	100-148-410-008-000		SUPPLIES
TXN00128774	03/04/2019	03/05/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	154.03	704-273-660-023-734		PUPIL ACTIVITIES
TXN00128774	03/04/2019	03/05/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	275.00	704-273-660-023-891		PUPIL ACTIVITIES
TXN00128776	03/05/2019	03/05/2019	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	138.56	100-213-410-008-000		SUPPLIES
TXN00128777	03/05/2019	03/05/2019	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	123.11	100-213-410-010-000		SUPPLIES
TXN00128778	03/04/2019	03/05/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.50	311-224-410-002-000		SUPPLIES
TXN00128779	03/04/2019	03/05/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.50	311-224-410-002-000		SUPPLIES
TXN00128781	03/05/2019	03/05/2019	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	159.96	725-273-660-008-842		PUPIL ACTIVITIES
TXN00128785	03/05/2019	03/05/2019	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	193.13	100-213-410-029-000		SUPPLIES
TXN00128786	03/04/2019	03/05/2019	ROCK SPRINGS LANES	SC	
0.00	Sales tax paid	150.00	732-273-660-001-893		PUPIL ACTIVITIES
TXN00128791	03/04/2019	03/05/2019	AMZN Mktp US MI9TO47Q0	WA	
0.00	Sales tax paid	359.88	201-112-410-028-000		SUPPLIES
TXN00128793	03/04/2019	03/06/2019	DELTA AIR 0062361802943	CA	
0.00	Sales tax paid	601.10	100-232-332-100-000		TRAVEL
TXN00128796	03/04/2019	03/06/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	311.09	100-112-410-014-000		SUPPLIES
TXN00128797	03/05/2019	03/06/2019	SDE INC	NH	
0.00	Sales tax paid	419.00	340-139-332-010-000		TRAVEL
TXN00128802	03/04/2019	03/06/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	319.90	708-271-410-010-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00128804	03/05/2019	03/06/2019	HYATT PLACE COLUMBIA	SC	
0.00	Sales tax paid	1,059.96	329-224-332-050-378		TRAVEL
TXN00128804	03/05/2019	03/06/2019	HYATT PLACE COLUMBIA	SC	
0.00	Sales tax paid	897.60	329-224-332-050-678		TRAVEL
TXN00128806	03/05/2019	03/06/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.50	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00128809	03/05/2019	03/06/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.50	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00128810	03/04/2019	03/06/2019	TRIFECTA NETWORKS	FL	
0.00	Subject to use tax	181.54	100-266-410-900-000		SUPPLIES
TXN00128811	03/05/2019	03/06/2019	SDE INC	NH	
0.00	Sales tax paid	419.00	340-139-332-015-000		TRAVEL
TXN00128812	03/04/2019	03/06/2019	GEORGIA AQUARIUM	GA	
0.00	Sales tax paid	11,314.82	738-271-399-007-880		OTHER PURCHASED SERVICES
TXN00128814	03/04/2019	03/06/2019	EMBASSY SUITES CENTENNIAL	GA	
0.00	Sales tax paid	818.10	397-224-332-300-311		TRAVEL
TXN00128815	03/04/2019	03/06/2019	ACD SPORTS	SC	
0.00	Sales tax paid	2,044.77	706-273-660-025-891		PUPIL ACTIVITIES
TXN00128820	03/05/2019	03/06/2019	TITANIC BRANSON ADMISS	MO	
0.00	Sales tax paid	1,720.00	703-271-399-019-864		OTHER PURCHASED SERVICES
TXN00128821	03/05/2019	03/06/2019	Samuel French Inc	NY	
0.00	Sales tax paid	225.00	726-273-660-006-752		PUPIL ACTIVITIES
TXN00128825	03/04/2019	03/06/2019	US PLAY COALITION CONF	SC	
0.00	Sales tax paid	1,000.00	100-232-332-100-000		TRAVEL
TXN00128827	02/26/2019	03/06/2019	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	450.96	100-271-410-030-256		SUPPLIES
TXN00128834	03/05/2019	03/06/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.50	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00128835	03/05/2019	03/06/2019	STAPLS7214502174000001	GA	
0.00	Sales tax paid	933.60	201-188-410-025-000		SUPPLIES
TXN00128839	03/05/2019	03/06/2019	CHANNING BETE CO AHA	MA	
0.00	Sales tax paid	1,627.05	729-273-660-050-962		PUPIL ACTIVITIES
TXN00128843	03/05/2019	03/06/2019	LOWES #03071	SC	
0.00	Sales tax paid	155.30	100-115-410-006-232		SUPPLIES
TXN00128844	03/05/2019	03/06/2019	AMZN Mktp US MI2RU4R71	WA	
0.00	Sales tax paid	172.98	727-273-660-003-794		PUPIL ACTIVITIES

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TXN00128846	03/04/2019	03/06/2019	THE PEACE CENTER	SC	
0.00	Sales tax paid	450.00	709-271-399-014-864		OTHER PURCHASED SERVICES
TXN00128851	03/05/2019	03/06/2019	TIP TOP CAKE SHOP	SC	
0.00	Sales tax paid	108.00	100-264-410-750-000		SUPPLIES
TXN00128852	03/06/2019	03/06/2019	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	170.73	100-213-410-027-000		SUPPLIES
TXN00128853	03/05/2019	03/06/2019	LOWES #00469	SC	
0.00	Sales tax paid	144.29	715-271-399-027-865		OTHER PURCHASED SERVICES
TXN00128856	03/05/2019	03/06/2019	Amazon.com MI2EE48K2	WA	
0.00	Sales tax paid	93.87	100-223-410-200-170		SUPPLIES
TXN00128857	03/05/2019	03/06/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	724.56	100-222-410-018-000		SUPPLIES
TXN00128858	03/06/2019	03/07/2019	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	172.08	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00128861	03/06/2019	03/07/2019	Amazon.com MI50X8U50	WA	
0.00	Sales tax paid	129.24	201-224-410-014-000		SUPPLIES
TXN00128862	03/06/2019	03/07/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	78.41	100-111-410-023-000		SUPPLIES
TXN00128862	03/06/2019	03/07/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	53.06	100-233-410-023-000		SUPPLIES
TXN00128863	03/06/2019	03/07/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	26.53	100-222-430-004-000		LIBRARY BOOKS
TXN00128863	03/06/2019	03/07/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	1,542.85	730-273-660-004-768		PUPIL ACTIVITIES
TXN00128865	03/05/2019	03/07/2019	BIO CORPORATION	MN	
0.00	Sales tax paid	144.52	100-114-410-008-000		SUPPLIES
TXN00128869	03/06/2019	03/07/2019	PAPER PARTY PLACE	SC	
0.00	Sales tax paid	329.14	209-188-410-031-000		SUPPLIES
TXN00128870	03/06/2019	03/07/2019	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	251.42	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00128872	03/05/2019	03/07/2019	FUN EXPRESS	NE	
0.00	Sales tax paid	175.83	201-211-410-025-000		SUPPLIES
TXN00128873	03/06/2019	03/07/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	307.89	708-273-660-010-768		PUPIL ACTIVITIES
TXN00128876	03/06/2019	03/07/2019	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	653.01	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		
TXN00128877	03/05/2019	03/07/2019	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	109.20	100-112-410-014-137		SUPPLIES
TXN00128880	03/06/2019	03/07/2019	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	108.07	100-271-410-001-000		SUPPLIES
TXN00128881	03/06/2019	03/07/2019	Scholastic Education	MO	
0.00	Sales tax paid	121.18	201-112-410-014-000		SUPPLIES
TXN00128883	03/06/2019	03/07/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	17.01	729-273-660-050-757		PUPIL ACTIVITIES
TXN00128883	03/06/2019	03/07/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	102.21	729-273-660-050-838		PUPIL ACTIVITIES
TXN00128883	03/06/2019	03/07/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	39.17	729-273-660-050-848		PUPIL ACTIVITIES
TXN00128883	03/06/2019	03/07/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	94.73	729-273-660-050-961		PUPIL ACTIVITIES
TXN00128883	03/06/2019	03/07/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	193.53	729-273-660-050-984		PUPIL ACTIVITIES
TXN00128888	03/06/2019	03/07/2019	MARION DAVIS	SC	
0.00	Sales tax paid	698.66	729-273-660-050-957		PUPIL ACTIVITIES
TXN00128889	03/05/2019	03/07/2019	Jones School Supply Co.,	SC	
0.00	Sales tax paid	156.69	726-273-660-006-983		PUPIL ACTIVITIES
TXN00128890	03/06/2019	03/07/2019	LOWES #00907	NC	
0.00	Sales tax paid	238.36	100-254-410-400-000		SUPPLIES
TXN00128896	03/06/2019	03/07/2019	IN KEVA PLANKS	VA	
0.00	Subject to use tax	275.00	100-112-410-018-232		SUPPLIES
TXN00128898	03/06/2019	03/07/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.50	311-224-332-014-000		TRAVEL
TXN00128899	03/06/2019	03/07/2019	Amazon.com MI64C0R61	WA	
0.00	Sales tax paid	126.43	100-143-410-003-000		SUPPLIES
TXN00128901	03/06/2019	03/07/2019	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	334.00	100-271-410-004-000		SUPPLIES
TXN00128905	02/27/2019	03/07/2019	NATIONAL FFA ORGANIZATION	IN	
0.00	Subject to use tax	149.00	729-273-660-050-970		PUPIL ACTIVITIES
TXN00128906	03/06/2019	03/07/2019	SCANTRON CORPORATION	CA	
0.00	Sales tax paid	245.78	100-114-410-006-000		SUPPLIES
TXN00128911	03/06/2019	03/07/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	366.40	711-273-660-018-768		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128912	03/07/2019	03/07/2019	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	299.00	702-273-660-016-777		PUPIL ACTIVITIES
TXN00128915	03/05/2019	03/07/2019	PLAYSCRIPTS INC	NY	
0.00	Sales tax paid	268.49	726-273-660-006-752		PUPIL ACTIVITIES
TXN00128916	03/06/2019	03/07/2019	QUILL CORPORATION	SC	
0.00	Sales tax paid	89.91	100-111-410-028-000		SUPPLIES
TXN00128916	03/06/2019	03/07/2019	QUILL CORPORATION	SC	
0.00	Sales tax paid	89.91	100-112-410-028-000		SUPPLIES
TXN00128916	03/06/2019	03/07/2019	QUILL CORPORATION	SC	
0.00	Sales tax paid	89.91	100-113-410-028-000		SUPPLIES
TXN00128916	03/06/2019	03/07/2019	QUILL CORPORATION	SC	
0.00	Sales tax paid	85.22	100-233-410-028-000		SUPPLIES
TXN00128917	03/07/2019	03/08/2019	AMZN Mktp US MW9961CP1	WA	
0.00	Sales tax paid	125.21	729-271-660-050-841		PUPIL ACTIVITIES
TXN00128918	03/07/2019	03/08/2019	AMZN Mktp US MI43N1130	WA	
0.00	Sales tax paid	795.91	725-273-660-008-851		PUPIL ACTIVITIES
TXN00128921	03/07/2019	03/08/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.00	100-224-332-300-000		TRAVEL
TXN00128927	03/07/2019	03/08/2019	BURMAX INC	NY	
0.00	Subject to use tax	303.34	729-273-660-050-955		PUPIL ACTIVITIES
TXN00128929	03/07/2019	03/08/2019	NEW READERS PRESS	NY	
0.00	Sales tax paid	224.00	956-181-410-054-670		SUPPLIES
TXN00128929	03/07/2019	03/08/2019	NEW READERS PRESS	NY	
0.00	Sales tax paid	500.00	956-182-410-054-670		SUPPLIES
TXN00128930	03/07/2019	03/08/2019	AMAZON.COM MI20U7ITO AMZN	WA	
0.00	Sales tax paid	240.35	702-273-660-016-777		PUPIL ACTIVITIES
TXN00128931	03/07/2019	03/08/2019	WAL-MART #3191	SC	
0.00	Sales tax paid	102.15	201-211-410-025-000		SUPPLIES
TXN00128932	03/07/2019	03/08/2019	1000BULBS.COM	TX	
0.00	Sales tax paid	101.15	100-254-410-400-000		SUPPLIES
TXN00128933	03/07/2019	03/08/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	212.35	737-271-490-030-020		OTHER SUPPLIES/MATERIALS
TXN00128934	03/07/2019	03/08/2019	USPS PO 4514200630	SC	
0.00	Sales tax paid	290.00	100-233-410-003-000		SUPPLIES
TXN00128940	03/06/2019	03/08/2019	GEORGIA AQUARIUM	GA	
0.00	Sales tax paid	328.84	732-273-660-001-822		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128942	03/07/2019	03/08/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00128944	03/06/2019	03/08/2019	EMBASSY SUITES N CHRLS	SC	
0.00	Sales tax paid	10,964.72	729-273-660-050-838		PUPIL ACTIVITIES
TXN00128949	03/07/2019	03/08/2019	US SCHOOL SUPPLY INC	GA	
0.00	Subject to use tax	452.55	711-271-410-018-000		SUPPLIES
TXN00128950	03/07/2019	03/08/2019	7276 Dominos Pizza	SC	
0.00	Sales tax paid	618.11	201-188-399-022-697		OTHER PURCHASED SERVICES
TXN00128951	03/07/2019	03/08/2019	Amazon.com MI1FK8YH1	WA	
0.00	Sales tax paid	1,461.10	338-175-410-030-000		SUPPLIES
TXN00128952	03/07/2019	03/08/2019	SSI EPSCC	MA	
0.00	Sales tax paid	533.11	201-175-410-014-000		SUPPLIES
TXN00128956	03/07/2019	03/08/2019	KRISPY KREME #552	SC	
0.00	Sales tax paid	91.74	701-271-399-015-863		OTHER PURCHASED SERVICES
TXN00128956	03/07/2019	03/08/2019	KRISPY KREME #552	SC	
0.00	Sales tax paid	111.00	701-271-399-015-865		OTHER PURCHASED SERVICES
TXN00128957	03/07/2019	03/08/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	124.12	723-271-410-006-021		SUPPLIES
TXN00128958	03/06/2019	03/08/2019	LOGOTAGS	NY	
0.00	Sales tax paid	561.00	---008-		
TXN00128962	03/07/2019	03/08/2019	AMZN Mktp US MI0582RG0	WA	
0.00	Sales tax paid	45.28	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00128962	03/07/2019	03/08/2019	AMZN Mktp US MI0582RG0	WA	
0.00	Sales tax paid	74.76	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00128963	03/06/2019	03/08/2019	LANDSCAPERS SUPPLY OF	SC	
0.00	Sales tax paid	1,212.89	100-254-410-400-016		SUPPLIES
TXN00128970	03/07/2019	03/08/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.00	100-224-332-300-000		TRAVEL
TXN00128971	03/07/2019	03/08/2019	AMZN Mktp US MW29Z4CQ1	WA	
0.00	Sales tax paid	118.93	725-273-660-008-851		PUPIL ACTIVITIES
TXN00128972	03/07/2019	03/08/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	315.09	100-222-430-029-000		LIBRARY BOOKS
TXN00128975	03/07/2019	03/08/2019	KRISPY KREME #552	SC	
0.00	Sales tax paid	130.80	729-273-660-050-984		PUPIL ACTIVITIES
TXN00128976	03/07/2019	03/08/2019	THERAPY SHOPPE	MI	
0.00	Sales tax paid	114.37	100-213-410-031-200		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128977	03/07/2019	03/08/2019	Scholastic Education	MO	
0.00	Sales tax paid	937.34	201-112-410-025-000		SUPPLIES
TXN00128980	03/07/2019	03/08/2019	LOWES #03071	SC	
0.00	Sales tax paid	96.63	100-115-410-006-232		SUPPLIES
TXN00128982	03/06/2019	03/08/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	137.99	706-271-410-025-000		SUPPLIES
TXN00128987	03/08/2019	03/11/2019	KING	ID	
0.00	Subject to use tax	117.68	600-256-410-700-000		SUPPLIES
TXN00128991	03/09/2019	03/11/2019	BEST WESTERN MAGNOLIA IN	SC	
0.00	Sales tax paid	120.98	100-175-332-014-232		TRAVEL
TXN00128993	03/08/2019	03/11/2019	HOME2SUITES BY HILTON	SC	
0.00	Sales tax paid	107.28	356-224-332-054-679		TRAVEL
TXN00128996	03/08/2019	03/11/2019	SOUTH CAROLINA ATHLETIC A	SC	
0.00	Sales tax paid	270.00	723-271-640-006-090		DUES & FEES
TXN00129000	03/08/2019	03/11/2019	ETS PARAPRO Services	NJ	
0.00	Sales tax paid	275.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00129001	03/08/2019	03/11/2019	PAPER PARTY PLACE	SC	
0.00	Sales tax paid	159.15	201-188-410-028-697		SUPPLIES
TXN00129002	03/08/2019	03/11/2019	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	808.50	720-273-660-005-735		PUPIL ACTIVITIES
TXN00129003	03/09/2019	03/11/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	731.85	201-112-410-028-000		SUPPLIES
TXN00129005	03/07/2019	03/11/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	135.71	736-273-660-030-915		PUPIL ACTIVITIES
TXN00129007	03/08/2019	03/11/2019	DELTA AIR 0067258360619	WA	
0.00	Sales tax paid	149.00	100-232-332-100-000		TRAVEL
TXN00129008	03/08/2019	03/11/2019	COURTYARD BY MARRIOTT	GA	
0.00	Sales tax paid	394.50	100-255-332-500-000		TRAVEL
TXN00129010	03/08/2019	03/11/2019	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	366.24	100-252-332-800-000		TRAVEL
TXN00129013	03/09/2019	03/11/2019	BEST WESTERN MAGNOLIA IN	SC	
0.00	Sales tax paid	120.98	100-175-332-014-232		TRAVEL
TXN00129014	03/08/2019	03/11/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.00	201-224-332-028-000		TRAVEL
TXN00129015	03/10/2019	03/11/2019	Amazon.com MW4LQ3CD0	WA	
0.00	Sales tax paid	256.97	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		
TXN00129020	03/09/2019	03/11/2019	HAMPTON INN & SUITES	NC	
0.00	Sales tax paid	325.01	100-271-410-005-256		SUPPLIES
TXN00129022	03/08/2019	03/11/2019	GBC e-commerce	IL	
0.00	Sales tax paid	352.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00129023	03/09/2019	03/11/2019	BEST WESTERN MAGNOLIA IN	SC	
0.00	Sales tax paid	120.98	100-175-332-014-232		TRAVEL
TXN00129026	03/10/2019	03/11/2019	LOWES #03071	SC	
0.00	Sales tax paid	186.77	727-273-660-003-752		PUPIL ACTIVITIES
TXN00129028	03/08/2019	03/11/2019	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	190.50	201-112-410-028-000		SUPPLIES
TXN00129029	03/07/2019	03/11/2019	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	176.95	203-122-410-023-199		SUPPLIES
TXN00129030	03/08/2019	03/11/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,620.30	100-114-410-008-000		SUPPLIES
TXN00129031	03/08/2019	03/11/2019	KING	ID	
0.00	Subject to use tax	461.57	600-256-410-700-000		SUPPLIES
TXN00129032	03/08/2019	03/11/2019	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	1,176.65	720-273-660-005-735		PUPIL ACTIVITIES
TXN00129035	03/09/2019	03/11/2019	HAMPTON INN & SUITES	NC	
0.00	Sales tax paid	325.01	100-271-410-005-256		SUPPLIES
TXN00129036	03/09/2019	03/11/2019	LOWES #00469	SC	
0.00	Sales tax paid	104.37	715-271-399-027-865		OTHER PURCHASED SERVICES
TXN00129041	03/07/2019	03/11/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	139.86	100-112-410-023-000		SUPPLIES
TXN00129043	03/08/2019	03/11/2019	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	515.75	720-273-660-005-735		PUPIL ACTIVITIES
TXN00129045	03/09/2019	03/11/2019	BEST WESTERN MAGNOLIA IN	SC	
0.00	Sales tax paid	120.98	100-175-332-014-232		TRAVEL
TXN00129047	03/08/2019	03/11/2019	MARVAIR	GA	
0.00	Subject to use tax	118.91	100-254-410-020-000		SUPPLIES
TXN00129048	03/08/2019	03/11/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	146.37	201-112-410-028-000		SUPPLIES
TXN00129049	03/08/2019	03/11/2019	PAYPAL BOXCARSEDUC	AB	
0.00	Sales tax paid	293.50	201-112-410-028-000		SUPPLIES
TXN00129050	03/08/2019	03/11/2019	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	313.03	720-273-660-005-735		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129053	03/07/2019	03/11/2019	STAPLES 00108779	SC	
0.00	Sales tax paid	142.49	201-211-410-025-000		SUPPLIES
TXN00129054	03/08/2019	03/11/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	201.57	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00129056	03/09/2019	03/11/2019	BEST WESTERN MAGNOLIA IN	SC	
0.00	Sales tax paid	120.98	100-175-332-014-232		TRAVEL
TXN00129058	03/09/2019	03/11/2019	AMZN Mktp US MI72E9WA0	WA	
0.00	Subject to use tax	553.00	100-115-410-050-000		SUPPLIES
TXN00129059	03/08/2019	03/11/2019	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	366.24	100-252-332-800-000		TRAVEL
TXN00129060	03/08/2019	03/11/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.00	201-224-332-028-000		TRAVEL
TXN00129065	03/09/2019	03/11/2019	BEST WESTERN MAGNOLIA IN	SC	
0.00	Sales tax paid	120.98	100-175-332-014-232		TRAVEL
TXN00129071	03/07/2019	03/11/2019	NASCO FORT ATKINSON	WI	
0.00	Subject to use tax	186.55	100-112-410-022-000		SUPPLIES
TXN00129072	03/10/2019	03/11/2019	AMZN Mktp US MI73352N2	WA	
0.00	Subject to use tax	169.79	100-213-410-260-000		SUPPLIES
TXN00129075	03/08/2019	03/11/2019	DOMINO'S 5624	SC	
0.00	Sales tax paid	492.75	720-273-660-005-938		PUPIL ACTIVITIES
TXN00129076	03/08/2019	03/11/2019	CROWN AWARDS INC	NY	
0.00	Sales tax paid	207.51	709-273-660-014-828		PUPIL ACTIVITIES
TXN00129082	03/08/2019	03/11/2019	STAPLS7214728441000001	GA	
0.00	Sales tax paid	315.95	100-113-410-019-000		SUPPLIES
TXN00129082	03/08/2019	03/11/2019	STAPLS7214728441000001	GA	
0.00	Sales tax paid	315.95	201-188-410-019-000		SUPPLIES
TXN00129083	03/08/2019	03/11/2019	ANGELTRAX	AL	
0.00	Sales tax paid	202.43	100-255-345-500-000		TECHNOLOGY PURCHASED SVCS
TXN00129084	03/09/2019	03/11/2019	BEST WESTERN MAGNOLIA IN	SC	
0.00	Sales tax paid	120.98	100-175-332-014-232		TRAVEL
TXN00129088	03/08/2019	03/11/2019	PAPA JOHN'S #1646	SC	
0.00	Sales tax paid	120.78	720-273-660-005-897		PUPIL ACTIVITIES
TXN00129090	03/09/2019	03/11/2019	BEST WESTERN MAGNOLIA IN	SC	
0.00	Sales tax paid	120.98	100-175-332-014-232		TRAVEL
TXN00129091	03/08/2019	03/11/2019	BSN SPORTS LLC	TX	
0.00	Sales tax paid	474.49	723-271-410-006-035		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129091	03/08/2019	03/11/2019	BSN SPORTS LLC	TX	
0.00	Sales tax paid	91.74	723-271-410-006-050		SUPPLIES
TXN00129091	03/08/2019	03/11/2019	BSN SPORTS LLC	TX	
0.00	Sales tax paid	847.47	723-271-410-006-060		SUPPLIES
TXN00129094	03/08/2019	03/11/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.00	201-224-332-028-000		TRAVEL
TXN00129095	03/09/2019	03/11/2019	AMZN Mktp US MI4247WJ0	WA	
0.00	Subject to use tax	109.99	100-113-410-004-232		SUPPLIES
TXN00129098	03/08/2019	03/11/2019	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	103.91	732-273-660-001-915		PUPIL ACTIVITIES
TXN00129100	03/09/2019	03/11/2019	BEST WESTERN MAGNOLIA IN	SC	
0.00	Sales tax paid	120.98	100-175-332-014-232		TRAVEL
TXN00129104	03/09/2019	03/11/2019	SUPLES LTD	ID	
0.00	Sales tax paid	618.86	723-271-410-006-075		SUPPLIES
TXN00129111	03/08/2019	03/11/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.00	201-224-332-028-000		TRAVEL
TXN00129115	03/11/2019	03/12/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	49.86	733-271-410-001-020		SUPPLIES
TXN00129115	03/11/2019	03/12/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	49.86	733-271-410-001-021		SUPPLIES
TXN00129115	03/11/2019	03/12/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	49.87	733-271-410-001-041		SUPPLIES
TXN00129116	03/10/2019	03/12/2019	VERIZON WRLS 594501	SC	
0.00	Sales tax paid	101.63	100-233-410-017-000		SUPPLIES
TXN00129121	03/11/2019	03/12/2019	POOR RICHARDS BOOKSELLERS	SC	
0.00	Sales tax paid	147.88	201-188-410-028-697		SUPPLIES
TXN00129125	03/11/2019	03/12/2019	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	147.99	100-271-410-002-000		SUPPLIES
TXN00129126	03/09/2019	03/12/2019	JEFF LYNCH APPLIANCE AND	SC	
0.00	Sales tax paid	1,030.93	721-271-410-005-095		SUPPLIES
TXN00129127	03/11/2019	03/12/2019	CDW GOVT #RKX7196	IL	
0.00	Sales tax paid	382.20	100-266-410-900-000		SUPPLIES
TXN00129131	03/11/2019	03/12/2019	CUSTOMINK LLC	VA	
0.00	Sales tax paid	539.03	726-273-660-006-752		PUPIL ACTIVITIES
TXN00129134	03/11/2019	03/12/2019	Amazon.com MW2UP6LR1	WA	
0.00	Sales tax paid	231.03	100-143-410-003-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129139	03/11/2019	03/12/2019	CHANNING BETE CO AHA	MA	
0.00	Sales tax paid	817.05	201-188-410-028-000		SUPPLIES
TXN00129140	03/11/2019	03/12/2019	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	485.78	100-271-410-001-000		SUPPLIES
TXN00129145	03/11/2019	03/12/2019	Scholastic Reading Club	MO	
0.00	Sales tax paid	315.00	100-112-410-010-000		SUPPLIES
TXN00129146	03/11/2019	03/12/2019	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	628.83	100-271-410-002-000		SUPPLIES
TXN00129147	03/11/2019	03/12/2019	STRUCTURAL CONCEPTS CORP	MI	
0.00	Subject to use tax	523.17	600-256-410-008-000		SUPPLIES
TXN00129149	03/11/2019	03/12/2019	LITTLE PIGS BBQ EASLEY	SC	
0.00	Sales tax paid	190.62	723-271-410-006-021		SUPPLIES
TXN00129152	03/12/2019	03/13/2019	ICLE EVENTS	NY	
0.00	Sales tax paid	670.00	329-224-332-007-678		TRAVEL
TXN00129155	03/12/2019	03/13/2019	ICLE EVENTS	NY	
0.00	Sales tax paid	1,340.00	267-224-332-015-199		TRAVEL
TXN00129157	03/12/2019	03/13/2019	SIMPLIFIED OFFICE SYSTEMS	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00129158	03/12/2019	03/13/2019	COURTYARD BY MARRIOTT	NY	
0.00	Sales tax paid	303.62	100-232-332-100-000		TRAVEL
TXN00129162	03/12/2019	03/13/2019	SPRINGHILL SUITES COLU	SC	
0.00	Sales tax paid	142.50	311-224-332-004-000		TRAVEL
TXN00129164	03/12/2019	03/13/2019	COURTYARD BY MARRIOTT	NY	
0.00	Sales tax paid	151.81	100-232-332-100-000		TRAVEL
TXN00129165	03/12/2019	03/13/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	976.97	201-188-410-025-000		SUPPLIES
TXN00129166	03/12/2019	03/13/2019	1000BULBS.COM	TX	
0.00	Sales tax paid	410.50	100-254-410-006-000		SUPPLIES
TXN00129168	03/12/2019	03/13/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	1,511.27	600-256-670-700-000		SALES TAX
TXN00129171	03/12/2019	03/13/2019	AMZN Mktp US MW0HN5FS0	WA	
0.00	Sales tax paid	154.75	716-273-660-031-814		PUPIL ACTIVITIES
TXN00129172	03/11/2019	03/13/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	119.06	100-112-410-023-000		SUPPLIES
TXN00129174	03/12/2019	03/13/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.00	311-224-410-002-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129175	03/12/2019	03/13/2019	COURTYARD BY MARRIOTT	NY	
0.00	Sales tax paid	303.62	100-232-332-100-000		TRAVEL
TXN00129176	03/12/2019	03/13/2019	SPRINGHILL SUITES COLU	SC	
0.00	Nontaxable	140.00	311-224-332-004-000		TRAVEL
TXN00129177	03/13/2019	03/13/2019	AMZN Mktp US MW70U24A0	WA	
0.00	Sales tax paid	309.76	100-143-410-005-000		SUPPLIES
TXN00129179	03/12/2019	03/13/2019	SPRINGHILL SUITES COLU	SC	
0.00	Sales tax paid	142.50	311-224-332-004-000		TRAVEL
TXN00129182	03/12/2019	03/13/2019	LITTLEJOHN PORTABLE TOIL	SC	
0.00	Sales tax paid	234.83	100-257-325-850-000		RENTALS
TXN00129184	03/12/2019	03/13/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	107.59	737-271-490-030-021		OTHER SUPPLIES/MATERIALS
TXN00129185	03/12/2019	03/13/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.00	311-224-410-002-000		SUPPLIES
TXN00129187	03/12/2019	03/13/2019	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	132.02	729-273-660-050-984		PUPIL ACTIVITIES
TXN00129190	03/12/2019	03/13/2019	COURTYARD BY MARRIOTT	NY	
0.00	Sales tax paid	151.81	100-232-332-100-000		TRAVEL
TXN00129191	03/12/2019	03/13/2019	SPRINGHILL SUITES COLU	SC	
0.00	Sales tax paid	142.50	311-224-332-004-000		TRAVEL
TXN00129196	03/12/2019	03/13/2019	COURTYARD BY MARRIOTT	NY	
0.00	Sales tax paid	303.62	100-232-332-100-000		TRAVEL
TXN00129197	03/11/2019	03/13/2019	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	284.65	203-122-410-006-199		SUPPLIES
TXN00129198	03/11/2019	03/13/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	217.53	100-111-410-016-000		SUPPLIES
TXN00129198	03/11/2019	03/13/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	639.80	100-112-410-016-000		SUPPLIES
TXN00129198	03/11/2019	03/13/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	422.27	100-113-410-016-000		SUPPLIES
TXN00129199	03/11/2019	03/13/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	98.97	100-233-410-015-000		SUPPLIES
TXN00129202	03/12/2019	03/13/2019	MARCY COOK MATH	CA	
0.00	Subject to use tax	497.00	201-112-410-028-000		SUPPLIES
TXN00129203	03/12/2019	03/13/2019	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	77.53	100-271-410-003-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129203	03/12/2019	03/13/2019	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	117.46	100-271-410-003-234		SUPPLIES
TXN00129204	03/12/2019	03/13/2019	COURTYARD BY MARRIOTT	NY	
0.00	Sales tax paid	303.62	100-232-332-100-000		TRAVEL
TXN00129205	03/12/2019	03/13/2019	COURTYARD BY MARRIOTT	NY	
0.00	Sales tax paid	303.62	100-232-332-100-000		TRAVEL
TXN00129206	03/11/2019	03/13/2019	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	240.00	329-224-332-007-678		TRAVEL
TXN00129208	03/12/2019	03/13/2019	WAL-MART #0631	SC	
0.00	Sales tax paid	95.04	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00129209	03/12/2019	03/13/2019	Amazon.com MI02M89Y2	WA	
0.00	Sales tax paid	112.72	100-143-410-003-000		SUPPLIES
TXN00129211	03/12/2019	03/13/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	11,270.72	100-252-690-800-000		OTHER OBJECTS
TXN00129212	03/13/2019	03/13/2019	AMERICAN ART CLAY CO W	IN	
0.00	Sales tax paid	107.77	100-254-410-016-000		SUPPLIES
TXN00129214	03/12/2019	03/13/2019	HERFF JONES SCHOL 7900	IN	
0.00	Sales tax paid	332.24	726-273-660-006-736		PUPIL ACTIVITIES
TXN00129214	03/12/2019	03/13/2019	HERFF JONES SCHOL 7900	IN	
0.00	Sales tax paid	594.80	726-273-660-006-976		PUPIL ACTIVITIES
TXN00129215	03/13/2019	03/14/2019	STAPLS7215008886000001	GA	
0.00	Sales tax paid	230.44	203-223-410-200-000		SUPPLIES
TXN00129221	03/13/2019	03/14/2019	ENCORE TECHNOLOGY GROUP	SC	
0.00	Sales tax paid	821.00	100-222-410-050-000		SUPPLIES
TXN00129222	03/13/2019	03/14/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	226.03	100-222-323-008-000		REPAIRS & MAINTENANCE
TXN00129229	03/13/2019	03/14/2019	AMZN Mktp US MW21G3NA1	WA	
0.00	Subject to use tax	399.00	100-266-410-900-000		SUPPLIES
TXN00129230	03/14/2019	03/14/2019	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	118.84	726-273-660-006-734		PUPIL ACTIVITIES
TXN00129233	03/12/2019	03/14/2019	HAMPTON INNS	SC	
0.00	Sales tax paid	157.92	207-224-332-300-604		TRAVEL
TXN00129237	03/13/2019	03/14/2019	AASPA	KS	
0.00	Sales tax paid	195.00	100-264-640-750-000		DUES & FEES
TXN00129238	03/13/2019	03/14/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	188.52	100-255-410-500-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129240	03/13/2019	03/14/2019	MU ALPHA THETA	OK	
0.00	Sales tax paid	220.00	727-273-660-003-771		PUPIL ACTIVITIES
TXN00129246	03/13/2019	03/14/2019	PP Zoo Atlanta	GA	
0.00	Sales tax paid	1,261.98	738-271-399-007-880		OTHER PURCHASED SERVICES
TXN00129247	03/13/2019	03/14/2019	MUTTS	SC	
0.00	Sales tax paid	131.86	100-224-410-300-000		SUPPLIES
TXN00129248	03/13/2019	03/14/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	486.98	100-222-410-018-000		SUPPLIES
TXN00129249	03/13/2019	03/14/2019	1000BULBS.COM	TX	
0.00	Sales tax paid	518.66	100-254-410-006-000		SUPPLIES
TXN00129254	03/14/2019	03/14/2019	AMZN Mktp US M115P9I62	WA	
0.00	Sales tax paid	370.26	100-115-410-050-000		SUPPLIES
TXN00129255	03/13/2019	03/14/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	95.00	100-111-410-022-000		SUPPLIES
TXN00129255	03/13/2019	03/14/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	88.00	100-113-410-022-000		SUPPLIES
TXN00129255	03/13/2019	03/14/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	323.61	201-188-410-022-000		SUPPLIES
TXN00129257	03/13/2019	03/14/2019	PAYPAL ASPENHILLMU	CA	
0.00	Sales tax paid	110.00	100-271-410-005-256		SUPPLIES
TXN00129258	03/13/2019	03/14/2019	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	378.40	723-271-332-006-090		TRAVEL
TXN00129259	03/13/2019	03/14/2019	WAL-MART #3222	SC	
0.00	Sales tax paid	100.23	100-115-410-050-000		SUPPLIES
TXN00129260	03/13/2019	03/14/2019	SCANDIC HOTEL OULU 624		
0.00	Sales tax paid	3,620.02	100-264-332-750-000		TRAVEL
TXN00129267	03/13/2019	03/14/2019	AMZN Mktp US MW9EE7Z31	WA	
0.00	Sales tax paid	102.98	100-213-410-022-000		SUPPLIES
TXN00129268	03/08/2019	03/14/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	145.77	100-111-410-031-000		SUPPLIES
TXN00129269	03/13/2019	03/14/2019	STAPLS7214957869000001	GA	
0.00	Sales tax paid	95.38	100-264-410-750-000		SUPPLIES
TXN00129270	03/13/2019	03/14/2019	PAYPAL SREKAIT LLC	WI	
0.00	Sales tax paid	675.00	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00129271	03/13/2019	03/14/2019	AMZN Mktp US MW5944N11	WA	
0.00	Subject to use tax	268.50	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		
TXN00129274	03/13/2019	03/14/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	872.25	100-114-410-008-000		SUPPLIES
TXN00129274	03/13/2019	03/14/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	15.00	100-233-410-008-000		SUPPLIES
TXN00129274	03/13/2019	03/14/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	6.64	724-271-410-008-090		SUPPLIES
TXN00129274	03/13/2019	03/14/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	26.77	725-273-660-008-763		PUPIL ACTIVITIES
TXN00129274	03/13/2019	03/14/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	2.81	725-273-660-008-768		PUPIL ACTIVITIES
TXN00129275	03/12/2019	03/14/2019	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	107.64	100-113-410-004-232		SUPPLIES
TXN00129277	03/14/2019	03/15/2019	STAPLS7215103345000001	GA	
0.00	Sales tax paid	110.56	100-114-410-005-000		SUPPLIES
TXN00129278	03/14/2019	03/15/2019	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	756.80	724-271-332-008-090		TRAVEL
TXN00129279	03/13/2019	03/15/2019	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	163.40	720-273-660-005-811		PUPIL ACTIVITIES
TXN00129281	03/14/2019	03/15/2019	HERFF JONES SCHOL 7900	IN	
0.00	Sales tax paid	412.22	725-273-660-008-976		PUPIL ACTIVITIES
TXN00129282	03/14/2019	03/15/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	149.86	741-271-410-054-000		SUPPLIES
TXN00129283	03/13/2019	03/15/2019	ACCUTRAIN CORPORATION	VA	
0.00	Sales tax paid	362.90	311-224-332-019-000		TRAVEL
TXN00129288	03/15/2019	03/15/2019	AMZN Mktp US MI9W77W72	WA	
0.00	Subject to use tax	221.53	100-115-410-050-000		SUPPLIES
TXN00129290	03/14/2019	03/15/2019	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	567.60	722-271-332-003-090		TRAVEL
TXN00129292	03/14/2019	03/15/2019	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	189.20	723-271-332-006-090		TRAVEL
TXN00129294	03/14/2019	03/15/2019	4IMPRINT	WI	
0.00	Sales tax paid	243.60	100-232-410-100-013		SUPPLIES
TXN00129296	03/14/2019	03/15/2019	PAY ARCADIAN I	SC	
0.00	Sales tax paid	150.00	100-224-332-300-000		TRAVEL
TXN00129298	03/13/2019	03/15/2019	DEMCO INC	WI	
0.00	Sales tax paid	104.91	100-222-323-008-000		REPAIRS & MAINTENANCE

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129299	03/14/2019	03/15/2019	AMZN Mktp US MW7JT53M1	WA	
0.00	Subject to use tax	165.70	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00129301	03/14/2019	03/15/2019	MU ALPHA THETA	OK	
0.00	Sales tax paid	462.00	720-273-660-005-771		PUPIL ACTIVITIES
TXN00129303	03/14/2019	03/15/2019	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	761.80	---008-		
TXN00129306	03/14/2019	03/15/2019	AMZN Mktp US MW3ZL7ZX0	WA	
0.00	Sales tax paid	119.25	100-213-410-022-000		SUPPLIES
TXN00129308	03/14/2019	03/15/2019	Amazon.com MW7ZW0ZH0	WA	
0.00	Sales tax paid	696.95	100-115-410-006-000		SUPPLIES
TXN00129309	03/14/2019	03/15/2019	Amazon.com MW7H82L40	WA	
0.00	Sales tax paid	169.59	729-271-660-050-841		PUPIL ACTIVITIES
TXN00129313	03/14/2019	03/15/2019	SP FROSTY FRUIT	GA	
0.00	Sales tax paid	588.47	730-272-492-004-000		CANTEEN EXPENSES
TXN00129315	03/14/2019	03/15/2019	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	574.71	722-271-332-003-090		TRAVEL
TXN00129317	03/14/2019	03/15/2019	FLIPSIDE PRODUCTS INC	OH	
0.00	Sales tax paid	182.49	708-271-445-010-000		TECHNOLOGY & SOFTWARE SU
TXN00129319	03/13/2019	03/15/2019	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	225.00	100-224-332-300-000		TRAVEL
TXN00129321	03/14/2019	03/15/2019	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	756.80	721-271-332-005-090		TRAVEL
TXN00129323	03/14/2019	03/15/2019	THE RON CLARK ACADEMY	GA	
0.00	Sales tax paid	1,485.00	100-224-332-030-128		TRAVEL
TXN00129324	03/14/2019	03/18/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	271.41	736-273-660-030-915		PUPIL ACTIVITIES
TXN00129325	03/17/2019	03/18/2019	AMZN Mktp US MW3MN3OZ2	WA	
0.00	Sales tax paid	169.52	201-188-410-025-000		SUPPLIES
TXN00129326	03/14/2019	03/18/2019	RESTAURANT DEPOT	SC	
0.00	Sales tax paid	111.81	729-273-660-050-960		PUPIL ACTIVITIES
TXN00129329	03/15/2019	03/18/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	172.38	100-112-410-014-000		SUPPLIES
TXN00129329	03/15/2019	03/18/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	148.23	100-113-410-014-000		SUPPLIES
TXN00129330	03/15/2019	03/18/2019	HAMPTON INNS	SC	
0.00	Sales tax paid	105.28	356-224-332-054-679		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129331	03/14/2019	03/18/2019	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	144.79	725-273-660-008-851		PUPIL ACTIVITIES
TXN00129332	03/15/2019	03/18/2019	AMAZON.COM MW4S63ZA0 AMZN	WA	
0.00	Sales tax paid	175.00	201-112-410-028-000		SUPPLIES
TXN00129337	03/16/2019	03/18/2019	AMZN MKTP US MW5GJ3T61 AM	WA	
0.00	Sales tax paid	311.92	100-112-410-018-232		SUPPLIES
TXN00129342	03/16/2019	03/18/2019	TARGET 00011981	SC	
0.00	Sales tax paid	125.15	100-222-410-002-000		SUPPLIES
TXN00129345	03/15/2019	03/18/2019	STAPLS7215182169000001	GA	
0.00	Sales tax paid	661.98	100-233-410-028-000		SUPPLIES
TXN00129348	03/16/2019	03/18/2019	STAPLS7214640762000001	GA	
0.00	Sales tax paid	157.99	100-112-410-025-000		SUPPLIES
TXN00129350	03/16/2019	03/18/2019	MICHAELS STORES 1585	SC	
0.00	Sales tax paid	158.70	100-271-410-002-256		SUPPLIES
TXN00129351	03/15/2019	03/18/2019	FIVE BELOW 6026	SC	
0.00	Sales tax paid	216.24	224-175-410-004-000		SUPPLIES
TXN00129353	03/14/2019	03/18/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	112.13	720-273-660-005-897		PUPIL ACTIVITIES
TXN00129355	03/15/2019	03/18/2019	THE EDUCATION SHACK	SC	
0.00	Sales tax paid	157.83	201-112-410-025-000		SUPPLIES
TXN00129358	03/15/2019	03/18/2019	AMZN Mktp US MW6FE4ZB0	WA	
0.00	Subject to use tax	119.90	100-112-410-018-232		SUPPLIES
TXN00129364	03/17/2019	03/18/2019	AMZN Mktp US MW0D433M0	WA	
0.00	Sales tax paid	104.95	201-112-410-025-000		SUPPLIES
TXN00129365	03/15/2019	03/18/2019	TONYS PIZZA AND SUBS - LI	SC	
0.00	Sales tax paid	143.75	736-273-660-030-735		PUPIL ACTIVITIES
TXN00129367	03/16/2019	03/18/2019	PERFECTION LEARNING CORP	IA	
0.00	Sales tax paid	443.43	100-143-410-005-000		SUPPLIES
TXN00129371	03/14/2019	03/18/2019	GREENVILLE ZOO	SC	
0.00	Sales tax paid	162.50	710-271-399-017-759		OTHER PURCHASED SERVICES
TXN00129372	03/17/2019	03/18/2019	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	97.92	701-271-410-015-000		SUPPLIES
TXN00129374	03/15/2019	03/18/2019	MF ATHLETIC & PERFORM BE	RI	
0.00	Sales tax paid	491.62	723-271-410-006-050		SUPPLIES
TXN00129377	03/15/2019	03/18/2019	MACIE PUBLISHING COMPANY	NJ	
0.00	Sales tax paid	523.62	705-271-660-028-806		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129380	03/14/2019	03/18/2019	HAMPTON INNS	SC	
0.00	Sales tax paid	104.16	356-224-332-054-679		TRAVEL
TXN00129382	03/15/2019	03/18/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	315.65	100-213-410-260-000		SUPPLIES
TXN00129384	03/16/2019	03/18/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	110.90	100-222-430-016-000		LIBRARY BOOKS
TXN00129385	03/15/2019	03/18/2019	STAPLS7215194747000001	GA	
0.00	Sales tax paid	576.86	100-113-410-004-000		SUPPLIES
TXN00129386	03/16/2019	03/18/2019	TRUGREEN LP 5460	SC	
0.00	Sales tax paid	400.00	724-271-323-008-010		REPAIRS & MAINTENANCE
TXN00129386	03/16/2019	03/18/2019	TRUGREEN LP 5460	SC	
0.00	Sales tax paid	770.00	724-271-323-008-030		REPAIRS & MAINTENANCE
TXN00129386	03/16/2019	03/18/2019	TRUGREEN LP 5460	SC	
0.00	Sales tax paid	148.00	724-271-323-008-035		REPAIRS & MAINTENANCE
TXN00129386	03/16/2019	03/18/2019	TRUGREEN LP 5460	SC	
0.00	Sales tax paid	320.00	724-271-323-008-080		REPAIRS & MAINTENANCE
TXN00129386	03/16/2019	03/18/2019	TRUGREEN LP 5460	SC	
0.00	Sales tax paid	262.00	724-271-323-008-081		REPAIRS & MAINTENANCE
TXN00129388	03/16/2019	03/18/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	679.51	201-112-410-025-000		SUPPLIES
TXN00129390	03/18/2019	03/18/2019	Amazon.com MW2M61A61	WA	
0.00	Sales tax paid	135.42	201-112-410-025-000		SUPPLIES
TXN00129396	03/17/2019	03/18/2019	AMZN Mktp US MW8A93CZ2	WA	
0.00	Sales tax paid	152.46	100-143-410-008-000		SUPPLIES
TXN00129397	03/15/2019	03/18/2019	POSITIVE PROMOTIONS	NY	
0.00	Sales tax paid	194.65	740-271-410-052-000		SUPPLIES
TXN00129402	03/15/2019	03/18/2019	SQ REPEAT PERFORMA	TX	
0.00	Subject to use tax	1,780.00	100-271-410-004-234		SUPPLIES
TXN00129403	03/15/2019	03/18/2019	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	279.06	725-273-660-008-851		PUPIL ACTIVITIES
TXN00129404	03/15/2019	03/18/2019	BMI EDUCATIONAL SERVICES	NJ	
0.00	Sales tax paid	38.19	100-111-445-010-000		TECHNOLOGY & SOFTWARE SU
TXN00129404	03/15/2019	03/18/2019	BMI EDUCATIONAL SERVICES	NJ	
0.00	Sales tax paid	111.56	100-113-410-010-000		SUPPLIES
TXN00129408	03/16/2019	03/18/2019	AMZN Mktp US MW4LK7CG2	WA	
0.00	Sales tax paid	191.98	100-143-410-008-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129409	03/14/2019	03/18/2019	BILTMORE TICKETING	NC	
0.00	Sales tax paid	252.50	729-273-660-050-946		PUPIL ACTIVITIES
TXN00129409	03/14/2019	03/18/2019	BILTMORE TICKETING	NC	
0.00	Sales tax paid	666.73	729-273-660-050-960		PUPIL ACTIVITIES
TXN00129414	03/15/2019	03/18/2019	EMBASSY SUITES CENTENNIAL	GA	
0.00	Sales tax paid	149.00	397-224-332-300-311		TRAVEL
TXN00129418	03/15/2019	03/18/2019	Scholastic Magazines	MO	
0.00	Subject to use tax	130.68	201-112-410-014-000		SUPPLIES
TXN00129419	03/16/2019	03/18/2019	AMZN Mktp US MI46O5Y72	WA	
0.00	Sales tax paid	97.29	100-143-410-008-000		SUPPLIES
TXN00129420	03/16/2019	03/18/2019	AMZN Mktp US MW0JD8TJ1	WA	
0.00	Sales tax paid	831.16	201-112-410-025-000		SUPPLIES
TXN00129422	03/14/2019	03/18/2019	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	225.00	100-232-332-155-000		TRAVEL
TXN00129424	03/18/2019	03/19/2019	INGLES MARKETS #251	SC	
0.00	Sales tax paid	218.91	705-271-399-028-864		OTHER PURCHASED SERVICES
TXN00129425	03/18/2019	03/19/2019	BREAKOUT GAMES	SC	
0.00	Sales tax paid	424.52	100-175-332-004-232		TRAVEL
TXN00129425	03/18/2019	03/19/2019	BREAKOUT GAMES	SC	
0.00	Sales tax paid	471.68	730-273-660-004-848		PUPIL ACTIVITIES
TXN00129425	03/18/2019	03/19/2019	BREAKOUT GAMES	SC	
0.00	Sales tax paid	235.84	730-273-660-004-891		PUPIL ACTIVITIES
TXN00129435	03/18/2019	03/19/2019	LOWES #03071	SC	
0.00	Sales tax paid	405.58	729-273-660-050-926		PUPIL ACTIVITIES
TXN00129437	03/18/2019	03/19/2019	BSN SPORTS LLC	TX	
0.00	Sales tax paid	1,248.75	723-271-410-006-030		SUPPLIES
TXN00129438	03/18/2019	03/19/2019	ICLE EVENTS	NY	
0.00	Sales tax paid	645.00	311-224-332-016-000		TRAVEL
TXN00129441	03/18/2019	03/19/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	512.92	730-272-492-004-000		CANTEEN EXPENSES
TXN00129441	03/18/2019	03/19/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	0.68	730-273-660-004-744		PUPIL ACTIVITIES
TXN00129443	03/18/2019	03/19/2019	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	105.93	201-112-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00129444	03/18/2019	03/19/2019	STEFANOS	SC	
0.00	Sales tax paid	175.00	737-271-490-030-020		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129444	03/18/2019	03/19/2019	STEFANOS	SC	
0.00	Sales tax paid	175.00	737-271-490-030-021		OTHER SUPPLIES/MATERIALS
TXN00129445	03/18/2019	03/19/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	246.00	715-273-660-027-808		PUPIL ACTIVITIES
TXN00129448	03/18/2019	03/19/2019	JOSTENS INC.	MN	
0.00	Sales tax paid	138.08	726-273-660-006-976		PUPIL ACTIVITIES
TXN00129449	03/18/2019	03/19/2019	CLAY KING	SC	
0.00	Sales tax paid	388.40	701-273-660-015-734		PUPIL ACTIVITIES
TXN00129453	03/18/2019	03/19/2019	MUTTS	SC	
0.00	Sales tax paid	131.86	100-224-410-300-000		SUPPLIES
TXN00129456	03/18/2019	03/19/2019	BSN SPORTS LLC	TX	
0.00	Sales tax paid	1,033.44	723-271-410-006-021		SUPPLIES
TXN00129457	03/18/2019	03/19/2019	ICLE EVENTS	NY	
0.00	Sales tax paid	645.00	267-224-332-016-199		TRAVEL
TXN00129460	03/20/2019	03/20/2019	Amazon.com MW64C4EB1	WA	
0.00	Sales tax paid	339.00	100-173-410-050-000		SUPPLIES
TXN00129461	03/19/2019	03/20/2019	OAKWAY TRACTOR & IMPLE	SC	
0.00	Sales tax paid	932.20	100-254-323-400-016		REPAIRS & MAINTENANCE
TXN00129463	03/19/2019	03/20/2019	1000BULBS.COM	TX	
0.00	Sales tax paid	195.40	100-254-410-006-000		SUPPLIES
TXN00129464	03/19/2019	03/20/2019	WWW.TICKETPRINTING.COM	MT	
0.00	Sales tax paid	247.19	720-271-410-005-000		SUPPLIES
TXN00129464	03/19/2019	03/20/2019	WWW.TICKETPRINTING.COM	MT	
0.00	Sales tax paid	35.26	720-273-660-005-976		PUPIL ACTIVITIES
TXN00129466	03/19/2019	03/20/2019	JUNIOR LIBRARY GUILD	OH	
0.00	Sales tax paid	120.00	---028-		
TXN00129470	03/19/2019	03/20/2019	AMZN Mktp US MW1F08LQ2	WA	
0.00	Subject to use tax	239.99	100-266-410-900-000		SUPPLIES
TXN00129472	03/19/2019	03/20/2019	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	202.23	100-271-410-004-000		SUPPLIES
TXN00129477	03/19/2019	03/20/2019	Scholastic Education	MO	
0.00	Sales tax paid	602.41	201-188-410-022-000		SUPPLIES
TXN00129479	03/19/2019	03/20/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	19.04	738-273-660-007-763		PUPIL ACTIVITIES
TXN00129479	03/19/2019	03/20/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	74.41	738-273-660-007-803		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129479	03/19/2019	03/20/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	12.19	738-273-660-007-859		PUPIL ACTIVITIES
TXN00129484	03/19/2019	03/20/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	350.00	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00129486	03/19/2019	03/20/2019	IN PIEDMONT OVERHEAD DOO	SC	
0.00	Sales tax paid	434.73	100-254-410-005-000		SUPPLIES
TXN00129490	03/19/2019	03/20/2019	INGLES MARKETS #17	SC	
0.00	Sales tax paid	110.25	725-273-660-008-854		PUPIL ACTIVITIES
TXN00129491	03/19/2019	03/20/2019	TWO BROS PIZZA	SC	
0.00	Sales tax paid	111.60	741-271-410-054-000		SUPPLIES
TXN00129498	03/19/2019	03/20/2019	SAMSClub #4901	SC	
0.00	Sales tax paid	143.12	714-271-410-029-000		SUPPLIES
TXN00129501	03/19/2019	03/20/2019	STAPLS7215327064000001	GA	
0.00	Sales tax paid	622.40	100-114-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00129505	03/19/2019	03/20/2019	JOHN F KENNEDY CTR PAYFL	DC	
0.00	Sales tax paid	798.00	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00129508	03/19/2019	03/20/2019	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	165.80	100-112-410-018-232		SUPPLIES
TXN00129511	03/19/2019	03/20/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	1.03	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00129511	03/19/2019	03/20/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	49.76	727-273-660-003-782		PUPIL ACTIVITIES
TXN00129511	03/19/2019	03/20/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	1.37	727-273-660-003-793		PUPIL ACTIVITIES
TXN00129511	03/19/2019	03/20/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	13.38	727-273-660-003-794		PUPIL ACTIVITIES
TXN00129511	03/19/2019	03/20/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	36.02	727-273-660-003-803		PUPIL ACTIVITIES
TXN00129512	03/19/2019	03/20/2019	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	109.90	209-113-410-031-000		SUPPLIES
TXN00129513	03/19/2019	03/20/2019	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	624.67	100-271-410-004-000		SUPPLIES
TXN00129513	03/19/2019	03/20/2019	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	877.33	100-271-410-004-234		SUPPLIES
TXN00129515	03/19/2019	03/21/2019	ARAMARK MARTIN DINING HAL	SC	
0.00	Sales tax paid	565.71	716-271-399-031-864		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129516	03/20/2019	03/21/2019	Scholastic Education	MO	
0.00	Sales tax paid	627.08	201-112-410-025-000		SUPPLIES
TXN00129520	03/21/2019	03/21/2019	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	3,913.75	100-213-410-260-000		SUPPLIES
TXN00129521	03/20/2019	03/21/2019	JUNIOR LIBRARY GUILD	OH	
0.00	Sales tax paid	272.00	100-112-410-014-137		SUPPLIES
TXN00129524	03/21/2019	03/21/2019	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	1,730.44	100-271-410-001-256		SUPPLIES
TXN00129525	03/20/2019	03/21/2019	WM SUPERCENTER #640	SC	
0.00	Sales tax paid	141.38	711-271-399-018-863		OTHER PURCHASED SERVICES
TXN00129527	03/19/2019	03/21/2019	AMERICAN AIR0017341242246	TX	
0.00	Sales tax paid	234.09	100-233-332-014-000		TRAVEL
TXN00129531	03/20/2019	03/21/2019	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	110.00	201-112-410-025-000		SUPPLIES
TXN00129532	03/19/2019	03/21/2019	ATTAWAY INC	SC	
0.00	Sales tax paid	140.98	711-271-410-018-000		SUPPLIES
TXN00129533	03/20/2019	03/21/2019	FOXIT SOFTWARE	CA	
0.00	Sales tax paid	190.80	100-232-410-100-000		SUPPLIES
TXN00129534	03/19/2019	03/21/2019	BOOKY.FI		
0.00	Sales tax paid	270.22	311-224-410-300-000		SUPPLIES
TXN00129535	03/20/2019	03/21/2019	STAPLS7215439215000001	GA	
0.00	Sales tax paid	319.76	100-113-410-001-000		SUPPLIES
TXN00129538	03/19/2019	03/21/2019	AMERICAN AIR0017341242247	TX	
0.00	Sales tax paid	234.09	100-233-332-014-000		TRAVEL
TXN00129541	03/20/2019	03/21/2019	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	129.00	100-113-410-002-000		SUPPLIES
TXN00129542	03/19/2019	03/21/2019	AMERICAN AIR0017312245233	TX	
0.00	Sales tax paid	492.10	207-224-332-300-604		TRAVEL
TXN00129543	03/20/2019	03/21/2019	MCDONALD'S F10661	SC	
0.00	Sales tax paid	140.99	720-273-660-005-772		PUPIL ACTIVITIES
TXN00129546	03/19/2019	03/21/2019	HERALD OFFICE SUPPLY INC	SC	
0.00	Sales tax paid	200.40	711-271-410-018-000		SUPPLIES
TXN00129548	03/20/2019	03/21/2019	DOLLYWOOD	TN	
0.00	Sales tax paid	1,816.69	738-273-660-007-790		PUPIL ACTIVITIES
TXN00129549	03/20/2019	03/21/2019	MUTTS	SC	
0.00	Sales tax paid	126.42	311-224-410-300-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129550	03/20/2019	03/21/2019	AMZN Mktp US MI1UR5ZX1	WA	
0.00	Subject to use tax	108.37	100-115-410-050-000		SUPPLIES
TXN00129550	03/20/2019	03/21/2019	AMZN Mktp US MI1UR5ZX1	WA	
0.00	Subject to use tax	1,780.00	329-115-410-050-650		SUPPLIES
TXN00129552	03/20/2019	03/21/2019	TRACTOR SUPPLY CO #1675	SC	
0.00	Sales tax paid	159.98	100-254-410-400-000		SUPPLIES
TXN00129553	03/20/2019	03/21/2019	LOWES #03071	SC	
0.00	Sales tax paid	295.59	100-115-410-006-232		SUPPLIES
TXN00129556	03/20/2019	03/21/2019	PAYPAL PERCUSSIONW	CA	
0.00	Sales tax paid	1,604.99	100-271-410-008-234		SUPPLIES
TXN00129557	03/20/2019	03/21/2019	AMZN Mktp US MW4028L22	WA	
0.00	Sales tax paid	419.94	201-112-410-029-000		SUPPLIES
TXN00129560	03/20/2019	03/21/2019	AMZN Mktp US MI8LS0ZK1	WA	
0.00	Subject to use tax	1,079.99	727-273-660-003-794		PUPIL ACTIVITIES
TXN00129561	03/20/2019	03/21/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	617.64	100-112-410-019-000		SUPPLIES
TXN00129561	03/20/2019	03/21/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	617.64	201-188-410-019-000		SUPPLIES
TXN00129566	03/20/2019	03/21/2019	WALGREENS #11400	SC	
0.00	Sales tax paid	266.56	232-113-410-001-000		SUPPLIES
TXN00129567	03/20/2019	03/21/2019	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	150.00	209-211-410-031-000		SUPPLIES
TXN00129568	03/19/2019	03/21/2019	NATIONAL VOCATIONAL TECHN	NC	
0.00	Nontaxable	5,065.00	729-273-660-050-772		PUPIL ACTIVITIES
TXN00129569	03/20/2019	03/21/2019	AMZN Mktp US MB52S6IR2	WA	
0.00	Subject to use tax	185.00	100-266-410-900-000		SUPPLIES
TXN00129570	03/21/2019	03/22/2019	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	369.50	804-113-410-004-000		SUPPLIES
TXN00129572	03/22/2019	03/22/2019	Amazon.com MW4Q41ZH2	WA	
0.00	Sales tax paid	209.99	804-175-410-001-000		SUPPLIES
TXN00129575	03/21/2019	03/22/2019	MST CONCRETE PRODUCTS, I	SC	
0.00	Sales tax paid	1,211.74	580-253-410-004-210		SUPPLIES
TXN00129578	03/21/2019	03/22/2019	AMZN Mktp US MW0UI6NU2	WA	
0.00	Sales tax paid	156.43	100-173-410-050-000		SUPPLIES
TXN00129579	03/21/2019	03/22/2019	WORKPLACEPRO	KY	
0.00	Sales tax paid	483.40	710-273-660-017-758		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129583	03/20/2019	03/22/2019	NASSP Product & Service	VA	
0.00	Sales tax paid	2,174.65	720-271-410-005-000		SUPPLIES
TXN00129584	03/20/2019	03/22/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	581.39	100-112-410-015-000		SUPPLIES
TXN00129584	03/20/2019	03/22/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	581.39	100-113-410-015-000		SUPPLIES
TXN00129585	03/21/2019	03/22/2019	UNDERWOOD CUSTOM EMBROIDE	SC	
0.00	Sales tax paid	152.64	737-271-490-030-085		OTHER SUPPLIES/MATERIALS
TXN00129587	03/21/2019	03/22/2019	ICLE EVENTS	NY	
0.00	Sales tax paid	2,580.00	100-221-332-300-000		TRAVEL
TXN00129587	03/21/2019	03/22/2019	ICLE EVENTS	NY	
0.00	Sales tax paid	1,290.00	100-224-332-300-000		TRAVEL
TXN00129587	03/21/2019	03/22/2019	ICLE EVENTS	NY	
0.00	Sales tax paid	1,290.00	207-224-332-300-604		TRAVEL
TXN00129587	03/21/2019	03/22/2019	ICLE EVENTS	NY	
0.00	Sales tax paid	645.00	397-224-332-300-311		TRAVEL
TXN00129588	03/21/2019	03/22/2019	WAL-MART #3191	SC	
0.00	Sales tax paid	274.70	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00129589	03/21/2019	03/22/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	130.55	100-255-410-500-000		SUPPLIES
TXN00129592	03/21/2019	03/22/2019	PICKENS CULVERT AND PIPE	SC	
0.00	Sales tax paid	1,209.84	580-253-410-004-210		SUPPLIES
TXN00129594	03/21/2019	03/22/2019	IN PROPERLIVING, LLC	OH	
0.00	Sales tax paid	360.50	100-114-410-008-000		SUPPLIES
TXN00129596	03/20/2019	03/22/2019	SHELVING.COM	MI	
0.00	Subject to use tax	1,322.38	600-256-410-027-000		SUPPLIES
TXN00129597	03/21/2019	03/22/2019	KRISPY KREME #552	SC	
0.00	Sales tax paid	130.80	729-273-660-050-984		PUPIL ACTIVITIES
TXN00129598	03/20/2019	03/22/2019	GREENVILLE ZOO	SC	
0.00	Sales tax paid	735.75	710-271-399-017-861		OTHER PURCHASED SERVICES
TXN00129600	03/21/2019	03/22/2019	TWO BROS PIZZA	SC	
0.00	Sales tax paid	572.25	720-271-410-005-000		SUPPLIES
TXN00129607	03/21/2019	03/22/2019	AMZN Mktp US MW7JW21W1	WA	
0.00	Sales tax paid	292.74	201-112-410-025-000		SUPPLIES
TXN00129608	03/21/2019	03/22/2019	THE LIBRARY STORE INC.	IL	
0.00	Sales tax paid	685.00	100-222-323-007-000		REPAIRS & MAINTENANCE

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129608	03/21/2019	03/22/2019	THE LIBRARY STORE INC.	IL	
0.00	Sales tax paid	251.38	100-222-410-007-000		SUPPLIES
TXN00129608	03/21/2019	03/22/2019	THE LIBRARY STORE INC.	IL	
0.00	Sales tax paid	118.77	100-222-430-007-000		LIBRARY BOOKS
TXN00129608	03/21/2019	03/22/2019	THE LIBRARY STORE INC.	IL	
0.00	Sales tax paid	482.26	100-222-445-007-000		TECHNOLOGY & SOFTWARE SU
TXN00129608	03/21/2019	03/22/2019	THE LIBRARY STORE INC.	IL	
0.00	Sales tax paid	50.77	738-273-660-007-768		PUPIL ACTIVITIES
TXN00129610	03/21/2019	03/22/2019	Scholastic Education	MO	
0.00	Sales tax paid	254.99	311-224-410-023-000		SUPPLIES
TXN00129611	03/21/2019	03/22/2019	Scholastic Inc	NY	
0.00	Sales tax paid	2,473.41	734-273-660-002-768		PUPIL ACTIVITIES
TXN00129612	03/20/2019	03/22/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	197.58	725-273-660-008-854		PUPIL ACTIVITIES
TXN00129615	03/21/2019	03/22/2019	PAYPAL COACHMURPHY	CA	
0.00	Sales tax paid	129.75	724-271-490-008-010		OTHER SUPPLIES/MATERIALS
TXN00129616	03/21/2019	03/22/2019	STAPLS7215512308000001	GA	
0.00	Sales tax paid	184.87	201-112-410-025-000		SUPPLIES
TXN00129621	03/21/2019	03/22/2019	PUBLIX SUPERMARKETS #1379	SC	
0.00	Sales tax paid	101.18	729-273-660-050-795		PUPIL ACTIVITIES
TXN00129622	03/21/2019	03/22/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	2,278.96	201-112-410-025-000		SUPPLIES
TXN00129626	03/21/2019	03/22/2019	AMZN Mktp US MW3O63EM0	WA	
0.00	Sales tax paid	226.35	201-112-410-029-000		SUPPLIES
TXN00129628	03/21/2019	03/22/2019	THE NATIONAL BETA CLUB	SC	
0.00	Sales tax paid	1,438.76	725-273-660-008-736		PUPIL ACTIVITIES
TXN00129634	03/22/2019	03/25/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	502.00	716-271-410-031-000		SUPPLIES
TXN00129637	03/24/2019	03/25/2019	AMZN Mktp US MW0OT7TS2	WA	
0.00	Sales tax paid	517.53	804-113-410-004-000		SUPPLIES
TXN00129647	03/22/2019	03/25/2019	STAPLS7215571051000001	GA	
0.00	Sales tax paid	541.39	100-113-410-007-000		SUPPLIES
TXN00129648	03/22/2019	03/25/2019	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	117.34	232-112-410-019-000		SUPPLIES
TXN00129650	03/23/2019	03/25/2019	Amazon.com MW3GN3PK0	WA	
0.00	Sales tax paid	262.14	709-273-660-014-734		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129655	03/24/2019	03/25/2019	AMZN Mktp US MW0IR8P70	WA	
0.00	Sales tax paid	175.14	701-271-410-015-000		SUPPLIES
TXN00129658	03/22/2019	03/25/2019	GRIFF'S FARM AND H	SC	
0.00	Sales tax paid	55.93	729-273-660-050-958		PUPIL ACTIVITIES
TXN00129658	03/22/2019	03/25/2019	GRIFF'S FARM AND H	SC	
0.00	Sales tax paid	45.00	729-273-660-050-963		PUPIL ACTIVITIES
TXN00129665	03/24/2019	03/25/2019	AMZN Mktp US MW7099P40	WA	
0.00	Sales tax paid	516.96	100-112-410-014-137		SUPPLIES
TXN00129669	03/24/2019	03/25/2019	AMZN Mktp US MW52V5GX1	WA	
0.00	Sales tax paid	144.56	701-271-410-015-000		SUPPLIES
TXN00129672	03/22/2019	03/25/2019	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	100-224-332-300-000		TRAVEL
TXN00129673	03/23/2019	03/25/2019	HYATT REGENCY ORLAND INT	FL	
0.00	Sales tax paid	775.14	100-266-380-900-000		
TXN00129676	03/21/2019	03/25/2019	LOWES #00728	SC	
0.00	Sales tax paid	389.46	100-115-410-050-000		SUPPLIES
TXN00129679	03/23/2019	03/25/2019	AMZN Mktp US MW7XW7GD1	WA	
0.00	Sales tax paid	167.78	201-112-410-029-000		SUPPLIES
TXN00129680	03/24/2019	03/25/2019	AMZN Mktp US MW8DY2GL1	WA	
0.00	Subject to use tax	215.91	201-112-410-028-000		SUPPLIES
TXN00129681	03/22/2019	03/25/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	973.84	704-273-660-023-891		PUPIL ACTIVITIES
TXN00129684	03/22/2019	03/25/2019	AMERICAN AIR0012344357295	TX	
0.00	Sales tax paid	1,937.93	100-232-332-100-000		TRAVEL
TXN00129685	03/22/2019	03/25/2019	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	349.54	201-112-410-028-000		SUPPLIES
TXN00129696	03/22/2019	03/25/2019	AMERICAN AIR0012344357301	TX	
0.00	Sales tax paid	1,937.93	100-232-332-100-000		TRAVEL
TXN00129697	03/23/2019	03/25/2019	LOWES #00469	SC	
0.00	Sales tax paid	216.59	716-271-410-031-000		SUPPLIES
TXN00129699	03/22/2019	03/25/2019	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	123.37	201-188-410-031-697		SUPPLIES
TXN00129701	03/25/2019	03/25/2019	Amazon.com MW16V4V01	WA	
0.00	Sales tax paid	1,130.75	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00129706	03/24/2019	03/25/2019	AMZN Mktp US MW1574G10	WA	
0.00	Sales tax paid	207.08	100-222-410-002-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129707	03/21/2019	03/25/2019	WENDYS #205	SC	
0.00	Sales tax paid	354.42	201-188-410-019-697		SUPPLIES
TXN00129709	03/21/2019	03/25/2019	AIRPORT SHUTTLE	LA	
0.00	Sales tax paid	120.00	356-182-332-054-000		TRAVEL
TXN00129709	03/21/2019	03/25/2019	AIRPORT SHUTTLE	LA	
0.00	Sales tax paid	100.00	356-224-332-054-671		TRAVEL
TXN00129713	03/22/2019	03/25/2019	AMERICAN AIR0012344357299	TX	
0.00	Sales tax paid	1,937.93	100-232-332-100-000		TRAVEL
TXN00129714	03/22/2019	03/25/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	319.99	704-273-660-023-814		PUPIL ACTIVITIES
TXN00129715	03/22/2019	03/25/2019	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	128.00	201-188-410-028-000		SUPPLIES
TXN00129717	03/24/2019	03/25/2019	Amazon.com MW1O26TG2	WA	
0.00	Sales tax paid	829.77	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00129718	03/22/2019	03/25/2019	CPS- Greenville SC 84	SC	
0.00	Subject to use tax	704.90	580-253-410-004-210		SUPPLIES
TXN00129719	03/22/2019	03/25/2019	FOXIT SOFTWARE	CA	
0.00	Sales tax paid	159.00	956-181-410-054-670		SUPPLIES
TXN00129720	03/21/2019	03/25/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	418.49	709-271-399-014-862		OTHER PURCHASED SERVICES
TXN00129722	03/23/2019	03/25/2019	TRAVEL INSURANCE POLICY	VA	
0.00	Sales tax paid	588.12	100-232-332-100-000		TRAVEL
TXN00129724	03/24/2019	03/25/2019	AMZN Mktp US MW0WR4T02	WA	
0.00	Sales tax paid	282.03	704-273-660-023-891		PUPIL ACTIVITIES
TXN00129725	03/22/2019	03/25/2019	AMERICAN AIR0012344357297	TX	
0.00	Sales tax paid	1,937.93	100-232-332-100-000		TRAVEL
TXN00129726	03/22/2019	03/25/2019	MUSIC THEATRE INTERNATIO	NY	
0.00	Subject to use tax	464.50	715-271-399-027-865		OTHER PURCHASED SERVICES
TXN00129729	03/22/2019	03/25/2019	IN ZOO-PHONICS INC	CA	
0.00	Sales tax paid	241.78	201-112-410-028-000		SUPPLIES
TXN00129730	03/22/2019	03/25/2019	QUILL CORPORATION	SC	
0.00	Sales tax paid	396.87	100-113-410-007-000		SUPPLIES
TXN00129733	03/22/2019	03/25/2019	HAMPTON INNS	SC	
0.00	Sales tax paid	122.08	356-224-332-054-671		TRAVEL
TXN00129741	03/25/2019	03/26/2019	WAL-MART #0631	SC	
0.00	Sales tax paid	102.33	232-114-410-006-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129744	03/25/2019	03/26/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	300.06	100-111-410-018-000		SUPPLIES
TXN00129744	03/25/2019	03/26/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	600.12	100-112-410-018-000		SUPPLIES
TXN00129744	03/25/2019	03/26/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	900.17	100-113-410-018-000		SUPPLIES
TXN00129745	03/25/2019	03/26/2019	AMZN Mktp US MW55K7MN1	WA	
0.00	Sales tax paid	102.27	729-271-660-050-841		PUPIL ACTIVITIES
TXN00129746	03/25/2019	03/26/2019	SQ DECA INC.	VA	
0.00	Sales tax paid	140.65	207-224-332-050-610		TRAVEL
TXN00129746	03/25/2019	03/26/2019	SQ DECA INC.	VA	
0.00	Sales tax paid	281.40	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00129746	03/25/2019	03/26/2019	SQ DECA INC.	VA	
0.00	Sales tax paid	1,957.95	729-273-660-050-984		PUPIL ACTIVITIES
TXN00129747	03/25/2019	03/26/2019	Scholastic Reading Club	MO	
0.00	Sales tax paid	535.00	704-273-660-023-768		PUPIL ACTIVITIES
TXN00129748	03/25/2019	03/26/2019	CHILDRENS MUSEUM	SC	
0.00	Sales tax paid	407.00	703-271-399-019-861		OTHER PURCHASED SERVICES
TXN00129753	03/25/2019	03/26/2019	THE NATIONAL BETA CLUB	SC	
0.00	Nontaxable	266.04	730-273-660-004-736		PUPIL ACTIVITIES
TXN00129757	03/25/2019	03/26/2019	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	124.54	705-271-321-028-000		PUBLIC UTILTIY SERVICES
TXN00129759	03/26/2019	03/26/2019	SOUTHERN REGIONAL EDUCBD	GA	
0.00	Sales tax paid	650.00	329-000-000-160-378		
TXN00129762	03/25/2019	03/26/2019	STARFALL EDUCATION	CO	
0.00	Sales tax paid	103.40	201-112-410-028-000		SUPPLIES
TXN00129763	03/25/2019	03/26/2019	ENTERPRISE RENT-A-CAR	SC	
0.00	Sales tax paid	178.73	729-273-660-050-757		PUPIL ACTIVITIES
TXN00129766	03/26/2019	03/27/2019	PUBLIX SUPERMARKETS #1379	SC	
0.00	Sales tax paid	131.85	729-273-660-050-772		PUPIL ACTIVITIES
TXN00129767	03/26/2019	03/27/2019	GBC e-commerce	IL	
0.00	Sales tax paid	117.34	100-111-410-028-000		SUPPLIES
TXN00129767	03/26/2019	03/27/2019	GBC e-commerce	IL	
0.00	Sales tax paid	117.33	100-112-410-028-000		SUPPLIES
TXN00129767	03/26/2019	03/27/2019	GBC e-commerce	IL	
0.00	Sales tax paid	117.33	100-113-410-028-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129773	03/25/2019	03/27/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	137.13	100-266-410-900-000		SUPPLIES
TXN00129775	03/26/2019	03/27/2019	ABSOLUTE SIGN WORKS	SC	
0.00	Sales tax paid	907.55	725-273-660-008-736		PUPIL ACTIVITIES
TXN00129779	03/26/2019	03/27/2019	PATRIOTS POINT TCKT	SC	
0.00	Sales tax paid	3,434.00	732-273-660-001-787		PUPIL ACTIVITIES
TXN00129780	03/26/2019	03/27/2019	WWW.EDUPORIUM.COM	MA	
0.00	Sales tax paid	1,018.00	---006-		
TXN00129785	03/26/2019	03/27/2019	AMZN Mktp US MW0CD6VY0	WA	
0.00	Sales tax paid	382.98	730-273-660-004-772		PUPIL ACTIVITIES
TXN00129786	03/26/2019	03/27/2019	MUTTS	SC	
0.00	Sales tax paid	134.24	729-273-660-050-953		PUPIL ACTIVITIES
TXN00129788	03/26/2019	03/27/2019	USPS PO 4525200640	SC	
0.00	Sales tax paid	247.50	720-273-660-005-763		PUPIL ACTIVITIES
TXN00129791	03/26/2019	03/27/2019	STAPLS7215713937000001	GA	
0.00	Sales tax paid	387.13	201-188-410-028-000		SUPPLIES
TXN00129792	03/26/2019	03/27/2019	SOUTHEASTERN PERFORMAN	AL	
0.00	Sales tax paid	102.00	100-271-410-007-000		SUPPLIES
TXN00129797	03/26/2019	03/27/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	143.11	100-115-410-050-000		SUPPLIES
TXN00129797	03/26/2019	03/27/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	118.42	729-273-660-050-911		PUPIL ACTIVITIES
TXN00129803	03/25/2019	03/27/2019	NASCO FORT ATKINSON	WI	
0.00	Sales tax paid	161.52	100-115-410-005-000		SUPPLIES
TXN00129803	03/25/2019	03/27/2019	NASCO FORT ATKINSON	WI	
0.00	Sales tax paid	97.48	720-271-410-005-000		SUPPLIES
TXN00129807	03/26/2019	03/27/2019	MST CONCRETE PRODUCTS, I	SC	
0.00	Sales tax paid	167.00	580-253-410-004-210		SUPPLIES
TXN00129808	03/26/2019	03/27/2019	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	237.08	201-188-410-028-000		SUPPLIES
TXN00129812	03/22/2019	03/27/2019	WEST MUSIC CATALOG	IA	
0.00	Sales tax paid	150.95	705-273-660-028-806		PUPIL ACTIVITIES
TXN00129815	03/25/2019	03/27/2019	RACK ROOM SHOES #0398	SC	
0.00	Sales tax paid	109.65	232-114-410-006-000		SUPPLIES
TXN00129817	03/26/2019	03/27/2019	S&S WORLDWIDE, INC.	CT	
0.00	Subject to use tax	285.95	704-273-660-023-891		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129822	03/26/2019	03/27/2019	NCS GED EXAM	MN	
0.00	Sales tax paid	150.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00129825	03/26/2019	03/27/2019	BERNHARDT HOUSE OF VIO	SC	
0.00	Sales tax paid	635.26	100-148-410-008-000		SUPPLIES
TXN00129826	03/26/2019	03/27/2019	SC STATE MUSEUM	SC	
0.00	Sales tax paid	248.00	708-271-399-010-863		OTHER PURCHASED SERVICES
TXN00129827	03/26/2019	03/27/2019	SP DISTRIBUTITVE EDU	VA	
0.00	Sales tax paid	226.73	729-273-660-050-984		PUPIL ACTIVITIES
TXN00129830	03/26/2019	03/28/2019	EMBASSY SUITES COLUMBA	SC	
0.00	Sales tax paid	132.90	201-223-332-300-000		TRAVEL
TXN00129833	03/27/2019	03/28/2019	PATRIOTS POINT CAMP	SC	
0.00	Sales tax paid	212.00	710-271-399-017-865		OTHER PURCHASED SERVICES
TXN00129836	03/27/2019	03/28/2019	LEGO EDUCATION	CT	
0.00	Sales tax paid	449.35	716-273-660-031-814		PUPIL ACTIVITIES
TXN00129838	03/27/2019	03/28/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	289.70	100-113-410-001-000		SUPPLIES
TXN00129838	03/27/2019	03/28/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	58.19	100-233-410-001-000		SUPPLIES
TXN00129843	03/27/2019	03/28/2019	RIVERBANKS ZOO	SC	
0.00	Sales tax paid	1,488.00	706-271-399-025-863		OTHER PURCHASED SERVICES
TXN00129844	03/27/2019	03/28/2019	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	397-224-332-300-311		TRAVEL
TXN00129847	03/27/2019	03/28/2019	USPS PO 4514200630	SC	
0.00	Sales tax paid	165.00	100-113-410-002-000		SUPPLIES
TXN00129850	03/27/2019	03/28/2019	STONE MOUNTAIN	GA	
0.00	Sales tax paid	1,706.50	703-271-399-019-865		OTHER PURCHASED SERVICES
TXN00129852	03/28/2019	03/28/2019	HONORS GRADUATION	UT	
0.00	Subject to use tax	252.59	100-115-410-050-000		SUPPLIES
TXN00129853	03/27/2019	03/28/2019	GHOSTCITYTOURS	LA	
0.00	Sales tax paid	690.00	732-273-660-001-787		PUPIL ACTIVITIES
TXN00129855	03/27/2019	03/28/2019	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	100-224-332-300-000		TRAVEL
TXN00129856	03/27/2019	03/28/2019	WAL-MART #3222	SC	
0.00	Sales tax paid	217.51	725-273-660-008-759		PUPIL ACTIVITIES
TXN00129858	03/27/2019	03/28/2019	SP WRISTBANDS.COM	CA	
0.00	Sales tax paid	135.92	100-233-410-025-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129864	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	6.85	326-112-410-010-199		SUPPLIES
TXN00129864	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	6.85	326-112-410-014-199		SUPPLIES
TXN00129864	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	6.85	326-112-410-015-199		SUPPLIES
TXN00129864	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	6.85	326-112-410-016-199		SUPPLIES
TXN00129864	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	6.85	326-112-410-017-199		SUPPLIES
TXN00129864	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	6.84	326-112-410-018-199		SUPPLIES
TXN00129864	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	6.84	326-112-410-019-199		SUPPLIES
TXN00129864	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	6.84	326-112-410-022-199		SUPPLIES
TXN00129864	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	6.85	326-112-410-023-199		SUPPLIES
TXN00129864	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	6.84	326-112-410-025-199		SUPPLIES
TXN00129864	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	6.84	326-112-410-027-199		SUPPLIES
TXN00129864	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	6.85	326-112-410-028-199		SUPPLIES
TXN00129864	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	6.84	326-112-410-029-199		SUPPLIES
TXN00129864	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	6.85	326-112-410-031-199		SUPPLIES
TXN00129869	03/27/2019	03/28/2019	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	123.99	100-271-410-008-234		SUPPLIES
TXN00129870	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	7.05	326-112-410-010-199		SUPPLIES
TXN00129870	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	7.05	326-112-410-014-199		SUPPLIES
TXN00129870	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	7.05	326-112-410-015-199		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129870	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	7.05	326-112-410-016-199		SUPPLIES
TXN00129870	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	7.05	326-112-410-017-199		SUPPLIES
TXN00129870	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	7.05	326-112-410-018-199		SUPPLIES
TXN00129870	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	7.05	326-112-410-019-199		SUPPLIES
TXN00129870	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	7.05	326-112-410-022-199		SUPPLIES
TXN00129870	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	7.05	326-112-410-023-199		SUPPLIES
TXN00129870	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	7.05	326-112-410-025-199		SUPPLIES
TXN00129870	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	7.05	326-112-410-027-199		SUPPLIES
TXN00129870	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	7.05	326-112-410-028-199		SUPPLIES
TXN00129870	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	7.05	326-112-410-029-199		SUPPLIES
TXN00129870	03/27/2019	03/28/2019	LOWES #00469	SC	
0.00	Sales tax paid	7.05	326-112-410-031-199		SUPPLIES
TXN00129873	03/26/2019	03/28/2019	NEVCO SPORTS	IL	
0.00	Sales tax paid	513.03	723-271-410-006-010		SUPPLIES
TXN00129874	03/27/2019	03/28/2019	OAKWAY TRACTOR & IMPL	SC	
0.00	Subject to use tax	358.44	100-254-410-400-016		SUPPLIES
TXN00129878	03/28/2019	03/28/2019	Amazon.com MW1SP4HU1	WA	
0.00	Sales tax paid	609.55	100-143-410-008-000		SUPPLIES
TXN00129883	03/27/2019	03/29/2019	CHICK-FIL-A #00870	AL	
0.00	Sales tax paid	150.16	738-273-660-007-787		PUPIL ACTIVITIES
TXN00129885	03/28/2019	03/29/2019	SOUTHCAROLINAEDFDTN	CA	
0.00	Sales tax paid	157.65	100-232-332-100-000		TRAVEL
TXN00129887	03/28/2019	03/29/2019	FATBRAIN TOYS	NE	
0.00	Subject to use tax	244.59	201-188-410-028-000		SUPPLIES
TXN00129890	03/27/2019	03/29/2019	EMBASSY SUITES COLUMBA	SC	
0.00	Sales tax paid	158.46	---029-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129892	03/28/2019	03/29/2019	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	117.52	100-254-314-400-000		STAFF SERVICES
TXN00129894	03/26/2019	03/29/2019	OMNI SAN DIEGO FRONT D	CA	
0.00	Sales tax paid	889.38	---025-		
TXN00129900	03/28/2019	03/29/2019	5690 Dominos Pizza	SC	
0.00	Sales tax paid	103.68	729-273-660-050-969		PUPIL ACTIVITIES
TXN00129902	03/27/2019	03/29/2019	EMBASSY SUITES AIRPORT	VA	
0.00	Sales tax paid	845.97	207-224-332-300-604		TRAVEL
TXN00129903	03/27/2019	03/29/2019	CHICK-FIL-A #00870	AL	
0.00	Sales tax paid	229.87	738-273-660-007-787		PUPIL ACTIVITIES
TXN00129904	03/29/2019	03/29/2019	Amazon.com MW9N86B71	WA	
0.00	Sales tax paid	133.02	100-114-410-003-005		SUPPLIES
TXN00129904	03/29/2019	03/29/2019	Amazon.com MW9N86B71	WA	
0.00	Sales tax paid	110.54	727-273-660-003-851		PUPIL ACTIVITIES
TXN00129905	03/27/2019	03/29/2019	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	1,580.71	732-273-660-001-793		PUPIL ACTIVITIES
TXN00129908	03/28/2019	03/29/2019	NEOPOST USA	CT	
0.00	Sales tax paid	178.00	100-114-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00129912	03/28/2019	03/29/2019	AMAZON.COM MW6M638S1 AMZN	WA	
0.00	Sales tax paid	27.74	100-112-410-019-000		SUPPLIES
TXN00129912	03/28/2019	03/29/2019	AMAZON.COM MW6M638S1 AMZN	WA	
0.00	Sales tax paid	182.24	100-233-410-019-000		SUPPLIES
TXN00129913	03/28/2019	03/29/2019	WAL-MART #3222	SC	
0.00	Sales tax paid	180.70	232-112-410-014-000		SUPPLIES
TXN00129915	03/29/2019	03/29/2019	Amazon.com MW67R38Y1	WA	
0.00	Sales tax paid	798.00	100-173-410-050-000		SUPPLIES
TXN00129916	03/28/2019	03/29/2019	AMZN MKTP US MW9XR0BA1 AM	WA	
0.00	Subject to use tax	128.00	201-112-410-014-000		SUPPLIES
TXN00129917	03/27/2019	03/29/2019	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	1,878.64	738-273-660-007-793		PUPIL ACTIVITIES
TXN00129918	03/28/2019	03/29/2019	LEARNING SCIENCES INTERNA	PA	
0.00	Sales tax paid	659.00	267-224-332-031-199		TRAVEL
TXN00129922	03/28/2019	03/29/2019	UNG CONT ED DAHLONEGA	GA	
0.00	Sales tax paid	855.00	725-273-660-008-851		PUPIL ACTIVITIES
TXN00129924	03/28/2019	03/29/2019	USPS PO 4525200640	SC	
0.00	Sales tax paid	110.00	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		
TXN00129926	03/28/2019	03/29/2019	PIZZA INN OF PICKENS	SC	
0.00	Sales tax paid	106.82	703-273-660-019-908		PUPIL ACTIVITIES
TXN00129927	03/28/2019	03/29/2019	AMZN Mktp US MW29O1HC0	WA	
0.00	Sales tax paid	444.84	730-273-660-004-838		PUPIL ACTIVITIES
TXN00129934	03/27/2019	03/29/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	662.85	100-114-410-003-000		SUPPLIES
TXN00129934	03/27/2019	03/29/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	662.85	100-115-410-003-000		SUPPLIES
TXN00129942	03/28/2019	03/29/2019	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	117.52	100-254-314-400-000		STAFF SERVICES
TXN00129943	03/26/2019	03/29/2019	OMNI SAN DIEGO FRONT D	CA	
0.00	Sales tax paid	889.38	---025-		
TXN00129944	03/28/2019	03/29/2019	ICLE EVENTS	NY	
0.00	Sales tax paid	1,935.00	---031-		
report count:	688				
		291,024.23			