

**Transparency Report**

Amount Between 100.01 and 9,999,999.99  
 Company Name SC PICKENS COUNTY SCHOOLS  
 Post Date Between 2019-04-01 00:00:00 and 2019-04-30 23:59:59  
 Report Owner Wilson, Kate  
 Report Time 2019-05-06 09:02:43  
 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		
TXN00129949	03/28/2019	04/01/2019	CORBIN TURF ORNAMENTAL SU	SC	
0.00	Sales tax paid	669.82	100-254-323-006-011		REPAIRS & MAINTENANCE
TXN00129950	03/29/2019	04/01/2019	LEARNING RESOURCES	IL	
0.00	Sales tax paid	218.07	201-188-410-028-000		SUPPLIES
TXN00129956	03/29/2019	04/01/2019	ENTERPRISE RENT-A-CAR	SC	
0.00	Sales tax paid	566.94	725-273-660-008-794		PUPIL ACTIVITIES
TXN00129958	03/28/2019	04/01/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	589.20	711-271-410-018-000		SUPPLIES
TXN00129960	03/29/2019	04/01/2019	CHICK-FIL-A #00854	SC	
0.00	Sales tax paid	1,172.72	710-271-399-017-865		OTHER PURCHASED SERVICES
TXN00129962	03/30/2019	04/01/2019	STAPLS7215987591000001	GA	
0.00	Sales tax paid	157.45	100-252-410-800-000		SUPPLIES
TXN00129963	03/28/2019	04/01/2019	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	370.25	100-143-410-005-000		SUPPLIES
TXN00129963	03/28/2019	04/01/2019	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	890.07	720-273-660-005-759		PUPIL ACTIVITIES
TXN00129964	03/28/2019	04/01/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	222.40	702-271-410-016-000		SUPPLIES
TXN00129965	03/28/2019	04/01/2019	CLEMSON PARKING SER	SC	
0.00	Sales tax paid	120.00	100-114-410-008-000		SUPPLIES
TXN00129967	03/31/2019	04/01/2019	MCDONALD'S F22083	SC	
0.00	Sales tax paid	470.00	736-271-399-030-880		OTHER PURCHASED SERVICES
TXN00129972	03/29/2019	04/01/2019	CRACKER BARREL #562 RINGG	GA	
0.00	Sales tax paid	579.13	738-273-660-007-787		PUPIL ACTIVITIES
TXN00129973	03/29/2019	04/01/2019	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	152.59	201-188-410-028-000		SUPPLIES
TXN00129974	03/30/2019	04/01/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	166.51	720-271-410-005-000		SUPPLIES
TXN00129976	03/28/2019	04/01/2019	MUSIC & ARTS 1 C	MD	
0.00	Sales tax paid	2,064.56	100-271-410-002-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00129978	03/28/2019	04/01/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	265.50	716-271-410-031-000		SUPPLIES
TXN00129980	03/29/2019	04/01/2019	AMZN Mktp US MW1O04XT2	WA	
0.00	Subject to use tax	251.98	100-266-410-900-000		SUPPLIES
TXN00129982	03/29/2019	04/01/2019	CAPSTONE	MN	
0.00	Sales tax paid	133.20	201-188-410-028-000		SUPPLIES
TXN00129984	03/30/2019	04/01/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	146.63	600-256-445-003-000		TECHNOLOGY & SOFTWARE SU
TXN00129984	03/30/2019	04/01/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	146.63	600-256-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00129984	03/30/2019	04/01/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	293.25	600-256-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00129984	03/30/2019	04/01/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	146.63	600-256-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00129985	03/29/2019	04/01/2019	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	110.15	338-188-410-052-000		SUPPLIES
TXN00129987	03/31/2019	04/01/2019	MCDONALD'S F3270	SC	
0.00	Sales tax paid	470.00	736-271-399-030-880		OTHER PURCHASED SERVICES
TXN00129991	03/30/2019	04/01/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	268.27	201-112-410-028-000		SUPPLIES
TXN00129992	03/28/2019	04/01/2019	EMBASSY SUITES AIRPORT	VA	
0.00	Sales tax paid	284.26	207-224-332-300-604		TRAVEL
TXN00129993	03/28/2019	04/01/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	389.67	734-273-660-002-834		PUPIL ACTIVITIES
TXN00129994	03/30/2019	04/01/2019	ACADEMY SPORTS #219	SC	
0.00	Subject to use tax	105.99	708-273-660-010-777		PUPIL ACTIVITIES
TXN00130000	03/31/2019	04/01/2019	DELUXE	MN	
0.00	Sales tax paid	1,540.69	329-224-312-300-662		INSTRUCTION IMPROVEMENT
TXN00130006	03/29/2019	04/01/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	836.44	711-273-660-018-768		PUPIL ACTIVITIES
TXN00130008	03/31/2019	04/02/2019	HOLIDAY INN EXPRESS & SU	SC	
0.00	Sales tax paid	277.73	725-273-660-008-794		PUPIL ACTIVITIES
TXN00130009	04/01/2019	04/02/2019	SHARPRODUCTS 800-248-7427	MI	
0.00	Sales tax paid	344.11	725-273-660-008-793		PUPIL ACTIVITIES
TXN00130011	04/01/2019	04/02/2019	MU ALPHA THETA	OK	
0.00	Subject to use tax	204.00	727-273-660-003-771		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130012	03/31/2019	04/02/2019	HOLIDAY INN EXPRESS & SU	SC	
0.00	Sales tax paid	277.73	725-273-660-008-794		PUPIL ACTIVITIES
TXN00130016	04/01/2019	04/02/2019	SCHOOL ZONE	MI	
0.00	Sales tax paid	199.55	201-188-410-028-000		SUPPLIES
TXN00130017	03/31/2019	04/02/2019	HOLIDAY INN EXPRESS & SU	SC	
0.00	Sales tax paid	277.73	725-273-660-008-794		PUPIL ACTIVITIES
TXN00130021	04/02/2019	04/02/2019	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	252.14	100-213-410-023-000		SUPPLIES
TXN00130022	03/31/2019	04/02/2019	JEKYLL ISLAND CLUB HOTEL	GA	
0.00	Sales tax paid	249.28	100-232-332-100-000		TRAVEL
TXN00130023	03/29/2019	04/02/2019	PDF.U-BILL.COM 1-888-846-		
0.00	Sales tax paid	662.50	100-266-445-900-000	TECHNOLOGY & SOFTWARE SU	
TXN00130026	04/02/2019	04/02/2019	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	146.83	100-213-410-022-000		SUPPLIES
TXN00130030	04/02/2019	04/02/2019	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	116.34	100-213-410-018-000		SUPPLIES
TXN00130032	03/31/2019	04/02/2019	HOLIDAY INN EXPRESS & SU	SC	
0.00	Sales tax paid	277.73	725-273-660-008-794		PUPIL ACTIVITIES
TXN00130033	03/31/2019	04/02/2019	HOLIDAY INN EXPRESS & SU	SC	
0.00	Sales tax paid	277.73	725-273-660-008-794		PUPIL ACTIVITIES
TXN00130035	04/01/2019	04/02/2019	CUSTOMINK LLC	VA	
0.00	Sales tax paid	528.00	710-271-410-017-000		SUPPLIES
TXN00130035	04/01/2019	04/02/2019	CUSTOMINK LLC	VA	
0.00	Sales tax paid	347.76	710-273-660-017-915		PUPIL ACTIVITIES
TXN00130037	04/01/2019	04/02/2019	DAVEBUSTERS	TX	
0.00	Sales tax paid	632.23	725-273-660-008-854		PUPIL ACTIVITIES
TXN00130040	04/01/2019	04/02/2019	AMZN MKTP US MW24K5SC1 AM	WA	
0.00	Sales tax paid	127.84	201-112-410-031-000		SUPPLIES
TXN00130041	03/30/2019	04/02/2019	BUDGET RENT-A-CAR	SC	
0.00	Sales tax paid	152.99	356-224-332-054-000		TRAVEL
TXN00130045	04/01/2019	04/02/2019	WAL-MART #3191	SC	
0.00	Sales tax paid	225.18	232-112-410-019-000		SUPPLIES
TXN00130047	04/01/2019	04/02/2019	AMZN MKTP US MW4482HR2 AM	WA	
0.00	Sales tax paid	97.97	702-271-410-016-000		SUPPLIES
TXN00130050	04/02/2019	04/02/2019	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	246.23	100-213-410-017-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130052	04/02/2019	04/03/2019	COMPANION CORPORATION	UT	
0.00	Subject to use tax	159.00	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00130053	04/02/2019	04/03/2019	SOUTHEASTERN PERFORMAN	AL	
0.00	Sales tax paid	2,232.02	100-271-410-006-256		SUPPLIES
TXN00130055	04/02/2019	04/03/2019	AMAZON.COM MW2PR66M0 AMZN	WA	
0.00	Sales tax paid	105.70	100-114-410-003-000		SUPPLIES
TXN00130058	04/02/2019	04/03/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	173.40	741-271-410-054-000		SUPPLIES
TXN00130059	04/02/2019	04/03/2019	BELLACINOS PIZZA AND	SC	
0.00	Sales tax paid	141.81	702-271-410-016-000		SUPPLIES
TXN00130060	04/02/2019	04/03/2019	WALMART GROCERY	AR	
0.00	Sales tax paid	107.68	704-271-399-023-863		OTHER PURCHASED SERVICES
TXN00130064	04/01/2019	04/03/2019	CHICK-FIL-A #01140	GA	
0.00	Sales tax paid	394.88	738-271-399-007-880		OTHER PURCHASED SERVICES
TXN00130065	04/02/2019	04/03/2019	TOP QUALITY TEA	NY	
0.00	Sales tax paid	148.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00130067	04/03/2019	04/03/2019	AMZN Mktp US MW0Z998K2	WA	
0.00	Sales tax paid	319.80	201-112-410-025-000		SUPPLIES
TXN00130070	04/02/2019	04/03/2019	AMZN MKTP US MW6S36QL0 AM	WA	
0.00	Sales tax paid	419.96	100-271-410-006-256		SUPPLIES
TXN00130072	04/02/2019	04/03/2019	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	115.89	201-188-410-028-000		SUPPLIES
TXN00130076	04/02/2019	04/03/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	1,526.60	100-112-410-014-137		SUPPLIES
TXN00130077	04/02/2019	04/03/2019	NATIONAL AWARDS INC	MS	
0.00	Sales tax paid	218.00	725-273-660-008-790		PUPIL ACTIVITIES
TXN00130079	04/02/2019	04/03/2019	TRUGREEN LOCKBOX	TN	
0.00	Sales tax paid	1,670.84	100-254-323-008-011		REPAIRS & MAINTENANCE
TXN00130079	04/02/2019	04/03/2019	TRUGREEN LOCKBOX	TN	
0.00	Sales tax paid	229.16	724-271-323-008-010		REPAIRS & MAINTENANCE
TXN00130080	04/02/2019	04/03/2019	ADOBE CREATIVE CLOUD	CA	
0.00	Sales tax paid	79.96	723-271-410-006-090		SUPPLIES
TXN00130080	04/02/2019	04/03/2019	ADOBE CREATIVE CLOUD	CA	
0.00	Sales tax paid	79.96	726-271-410-006-000		SUPPLIES
TXN00130080	04/02/2019	04/03/2019	ADOBE CREATIVE CLOUD	CA	
0.00	Sales tax paid	79.96	726-273-660-006-735		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130083	04/02/2019	04/03/2019	AMZN Mktp US MW3CR18Q2	WA	
0.00	Sales tax paid	356.31	201-112-410-025-000		SUPPLIES
TXN00130086	04/02/2019	04/03/2019	JIFFYSHIRTS.COM	DE	
0.00	Subject to use tax	227.76	732-273-660-001-961		PUPIL ACTIVITIES
TXN00130087	04/02/2019	04/03/2019	BODIES ATLANTA TIC	GA	
0.00	Sales tax paid	476.00	729-273-660-050-962		PUPIL ACTIVITIES
TXN00130090	04/02/2019	04/03/2019	WALMART GROCERY	AR	
0.00	Sales tax paid	149.82	100-115-410-006-000		SUPPLIES
TXN00130091	04/02/2019	04/03/2019	LOWES #03071	SC	
0.00	Sales tax paid	358.06	100-115-410-006-232		SUPPLIES
TXN00130094	04/01/2019	04/03/2019	CHICK-FIL-A #01140	GA	
0.00	Sales tax paid	405.35	738-271-399-007-880		OTHER PURCHASED SERVICES
TXN00130098	04/01/2019	04/03/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	319.90	708-271-410-010-000		SUPPLIES
TXN00130099	04/02/2019	04/03/2019	SP ONELIFETOOLS	ON	
0.00	Sales tax paid	197.48	329-224-312-300-662		INSTRUCTION IMPROVEMENT
TXN00130105	04/02/2019	04/03/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	121.98	100-264-410-750-000		SUPPLIES
TXN00130106	04/02/2019	04/03/2019	Scholastic Education	MO	
0.00	Sales tax paid	436.00	209-188-410-031-000		SUPPLIES
TXN00130110	04/03/2019	04/04/2019	Scholastic Education	MO	
0.00	Sales tax paid	1,039.97	201-188-410-025-000		SUPPLIES
TXN00130113	04/02/2019	04/04/2019	SWA GP_DEPST5269830531121	TX	
0.00	Sales tax paid	100.00	207-224-332-050-610		TRAVEL
TXN00130113	04/02/2019	04/04/2019	SWA GP_DEPST5269830531121	TX	
0.00	Sales tax paid	400.00	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00130113	04/02/2019	04/04/2019	SWA GP_DEPST5269830531121	TX	
0.00	Sales tax paid	100.00	729-273-660-050-962		PUPIL ACTIVITIES
TXN00130115	04/03/2019	04/04/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	285.99	100-222-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00130117	04/02/2019	04/04/2019	BLACK ELECTRICAL SUPPLY I	SC	
0.00	Sales tax paid	338.65	580-253-410-004-210		SUPPLIES
TXN00130120	04/03/2019	04/04/2019	VISTAPR VistaPrint.com	MA	
0.00	Sales tax paid	233.60	100-113-410-030-000		SUPPLIES
TXN00130123	04/02/2019	04/04/2019	CHICK-FIL-A #01140	GA	
0.00	Sales tax paid	401.75	738-271-399-007-880		OTHER PURCHASED SERVICES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00130126	04/03/2019	04/04/2019	WM SUPERCENTER #4445	SC	
0.00	Sales tax paid	99.90	734-273-660-002-814		PUPIL ACTIVITIES
TXN00130128	04/03/2019	04/04/2019	BSN SPORTS LLC	TX	
0.00	Sales tax paid	933.05	723-271-410-006-030		SUPPLIES
TXN00130129	04/03/2019	04/04/2019	SC STATE MUSEUM	SC	
0.00	Sales tax paid	125.00	711-271-399-018-863		OTHER PURCHASED SERVICES
TXN00130132	04/03/2019	04/04/2019	MUSIC MAKER USA LLC	SC	
0.00	Sales tax paid	600.00	720-273-660-005-772		PUPIL ACTIVITIES
TXN00130134	04/02/2019	04/04/2019	BIOLOGY MERIT EXAM	SC	
0.00	Sales tax paid	968.00	734-273-660-002-787		PUPIL ACTIVITIES
TXN00130138	04/02/2019	04/04/2019	CHICK-FIL-A #01140	GA	
0.00	Sales tax paid	109.58	738-271-399-007-880		OTHER PURCHASED SERVICES
TXN00130140	04/03/2019	04/04/2019	UNITED CHEMICAL & SUPP	SC	
0.00	Sales tax paid	2,064.00	585-253-410-400-012		SUPPLIES
TXN00130141	04/03/2019	04/04/2019	BURNETT ATHLETICS INC	SC	
0.00	Sales tax paid	107.00	723-271-410-006-030		SUPPLIES
TXN00130141	04/03/2019	04/04/2019	BURNETT ATHLETICS INC	SC	
0.00	Sales tax paid	107.00	723-271-410-006-035		SUPPLIES
TXN00130143	04/02/2019	04/04/2019	NASCO FORT ATKINSON	WI	
0.00	Subject to use tax	111.49	100-113-410-004-000		SUPPLIES
TXN00130144	04/03/2019	04/04/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	143.51	701-272-492-015-000		CANTEEN EXPENSES
TXN00130146	04/03/2019	04/04/2019	BLACK SHEEP PROMOTIONS	SC	
0.00	Sales tax paid	202.03	708-271-410-010-000		SUPPLIES
TXN00130147	04/03/2019	04/04/2019	PP PENDLETONDI	SC	
0.00	Sales tax paid	660.00	713-271-399-022-863		OTHER PURCHASED SERVICES
TXN00130148	04/03/2019	04/04/2019	Scholastic Education	MO	
0.00	Sales tax paid	334.69	201-188-410-028-000		SUPPLIES
TXN00130151	04/03/2019	04/04/2019	SP GIFTS GALORE STOR	GA	
0.00	Sales tax paid	145.00	723-271-410-006-084		SUPPLIES
TXN00130152	04/03/2019	04/04/2019	PAYPAL AATF	IL	
0.00	Sales tax paid	99.00	720-273-660-005-760		PUPIL ACTIVITIES
TXN00130152	04/03/2019	04/04/2019	PAYPAL AATF	IL	
0.00	Sales tax paid	39.75	720-273-660-005-763		PUPIL ACTIVITIES
TXN00130153	04/03/2019	04/04/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	286.75	704-272-494-023-000		YEARBOOK EXPENSES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130154	04/02/2019	04/04/2019	NATIONAL VOCATIONAL TECHN	NC	
0.00	Sales tax paid	130.00	729-273-660-050-772		PUPIL ACTIVITIES
TXN00130157	04/03/2019	04/04/2019	SERVERMONKEY COM	TX	
0.00	Subject to use tax	1,418.58	100-266-410-900-000		SUPPLIES
TXN00130158	04/02/2019	04/04/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	258.49	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00130159	04/02/2019	04/04/2019	CHICK-FIL-A #01140	GA	
0.00	Sales tax paid	403.43	738-271-399-007-880		OTHER PURCHASED SERVICES
TXN00130161	04/03/2019	04/04/2019	VISTAPR VistaPrint.com	MA	
0.00	Sales tax paid	160.51	100-233-410-018-000		SUPPLIES
TXN00130162	04/04/2019	04/05/2019	SOUTHWES 5262460164782	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130165	04/04/2019	04/05/2019	SOUTHWES 5262460164767	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130166	04/04/2019	04/05/2019	SOUTHWES 5262460164769	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130168	04/04/2019	04/05/2019	SOUTHWES 5262460164743	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130169	04/03/2019	04/05/2019	GLOVES PLUS	SC	
0.00	Sales tax paid	633.80	100-115-410-050-000		SUPPLIES
TXN00130169	04/03/2019	04/05/2019	GLOVES PLUS	SC	
0.00	Sales tax paid	633.80	100-213-410-050-000		SUPPLIES
TXN00130170	04/04/2019	04/05/2019	SOUTHWES 5262460164729	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130171	04/04/2019	04/05/2019	RIVERBANKS ZOO & GARDE	SC	
0.00	Sales tax paid	2,140.50	711-271-399-018-862		OTHER PURCHASED SERVICES
TXN00130173	04/04/2019	04/05/2019	SOUTHWES 5262460164675	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130174	04/04/2019	04/05/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	212.93	100-114-410-006-000		SUPPLIES
TXN00130174	04/04/2019	04/05/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	55.43	723-271-410-006-075		SUPPLIES
TXN00130175	04/04/2019	04/05/2019	SOUTHWES 5262460164685	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130176	04/04/2019	04/05/2019	SOUTHWES 5262460164748	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES

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TXN00130177	04/04/2019	04/05/2019	SOUTHWES 5262460164680	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130180	04/04/2019	04/05/2019	SOUTHWES 5262460164746	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130181	04/04/2019	04/05/2019	SOUTHWES 5262460164762	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130183	04/04/2019	04/05/2019	WAL-MART #3191	SC	
0.00	Sales tax paid	174.40	703-273-660-019-767		PUPIL ACTIVITIES
TXN00130184	04/04/2019	04/05/2019	SOUTHWES 5262460164779	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130185	04/04/2019	04/05/2019	SOUTHWES 5262460164734	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130187	04/04/2019	04/05/2019	SOUTHWES 5262460164772	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130188	04/04/2019	04/05/2019	SOUTHWES 5262460164672	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130189	04/03/2019	04/05/2019	J.W. PEPPER	PA	
0.00	Sales tax paid	233.38	100-271-410-002-256		SUPPLIES
TXN00130190	04/04/2019	04/05/2019	SOUTHWES 5262460164726	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130192	04/04/2019	04/05/2019	SOUTHWES 5262460164759	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130193	04/04/2019	04/05/2019	SOUTHWES 5262460164738	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130194	04/03/2019	04/05/2019	US NATIONAL WHITEWATER	NC	
0.00	Sales tax paid	1,000.00	726-273-660-006-851		PUPIL ACTIVITIES
TXN00130195	04/05/2019	04/05/2019	SUSTAINABLE SUPPLY	CO	
0.00	Subject to use tax	552.09	580-253-410-004-210		SUPPLIES
TXN00130196	04/04/2019	04/05/2019	MARRIOTT NEW ORLEANS	LA	
0.00	Sales tax paid	929.00	356-224-332-054-679		TRAVEL
TXN00130198	04/04/2019	04/05/2019	SOUTHWES 5262460164753	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130199	04/04/2019	04/05/2019	SOUTHWES 5262460164688	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130200	04/03/2019	04/05/2019	RBI EQUIPMENT SALES AND S	SC	
0.00	Sales tax paid	103.00	714-271-410-029-000		SUPPLIES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130201	04/04/2019	04/05/2019	SOUTHWES 5262460164683	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130202	04/04/2019	04/05/2019	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	172.08	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00130204	04/04/2019	04/05/2019	SOUTHWES 5262460164754	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130205	04/04/2019	04/05/2019	SOUTHWES 5262460164741	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130207	04/04/2019	04/05/2019	SOUTHWES 5262460164780	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130210	04/04/2019	04/05/2019	SOUTHWES 5262460164735	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130211	04/04/2019	04/05/2019	REFURBUPS.COM, INC	NY	
0.00	Subject to use tax	396.95	100-266-410-900-000		SUPPLIES
TXN00130212	04/04/2019	04/05/2019	SOUTHWES 5262460164727	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130213	04/04/2019	04/05/2019	SOUTHWES 5262460164775	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130214	04/04/2019	04/05/2019	SOUTHWES 5262460164750	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130216	04/04/2019	04/05/2019	SOUTHWES 5262460164691	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130217	04/04/2019	04/05/2019	SOUTHWES 5262460164760	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130218	04/04/2019	04/05/2019	SOUTHWES 5262460164673	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130220	04/04/2019	04/05/2019	SOUTHWES 5262460164765	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130221	04/04/2019	04/05/2019	SOUTHWES 5262460164728	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130223	04/04/2019	04/05/2019	SOUTHWES 5262460164770	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130224	04/04/2019	04/05/2019	Dollar Tree, Inc.	VA	
0.00	Sales tax paid	126.68	201-188-410-028-000		SUPPLIES
TXN00130225	04/04/2019	04/05/2019	AMZN Mktp US MW42I89F1	WA	
0.00	Sales tax paid	369.85	100-271-410-019-256		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130227	04/04/2019	04/05/2019	SOUTHWES 5262460164740	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130228	04/04/2019	04/05/2019	SOUTHWES 5262460164737	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130229	04/04/2019	04/05/2019	WAL-MART #3222	SC	
0.00	Sales tax paid	127.32	709-273-660-014-814		PUPIL ACTIVITIES
TXN00130231	04/04/2019	04/05/2019	ADVERTISING AUTHORITIES I	SC	
0.00	Sales tax paid	923.95	711-273-660-018-855		PUPIL ACTIVITIES
TXN00130232	04/03/2019	04/05/2019	BIOLOGY MERIT EXAM	SC	
0.00	Sales tax paid	390.00	727-273-660-003-787		PUPIL ACTIVITIES
TXN00130235	04/04/2019	04/05/2019	SOUTHWES 5262460164774	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130236	04/04/2019	04/05/2019	SOUTHWES 5262460164736	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130238	04/04/2019	04/05/2019	SOUTHWES 5262460164690	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130239	04/04/2019	04/05/2019	SOUTHWES 5262460164674	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130240	04/04/2019	04/05/2019	SOUTHWES 5262460164761	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130241	04/04/2019	04/05/2019	SOUTHWES 5262460164693	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130242	04/04/2019	04/05/2019	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	225.00	100-255-410-500-000		SUPPLIES
TXN00130243	04/04/2019	04/05/2019	SOUTHWES 5262460164764	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130244	04/04/2019	04/05/2019	SOUTHWES 5262460164751	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130245	04/04/2019	04/05/2019	STAPLS7216326335000001	GA	
0.00	Sales tax paid	189.98	100-233-410-025-000		SUPPLIES
TXN00130248	04/04/2019	04/05/2019	PP GREENVILLED	SC	
0.00	Sales tax paid	520.00	711-271-399-018-860		OTHER PURCHASED SERVICES
TXN00130249	04/04/2019	04/05/2019	AMZN Mktp US MW4OM0DG2	WA	
0.00	Sales tax paid	363.97	100-271-410-019-256		SUPPLIES
TXN00130250	04/04/2019	04/05/2019	SOUTHWES 5262460164747	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130252	04/04/2019	04/05/2019	SOUTHWES 5262460164733	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130253	04/04/2019	04/05/2019	SOUTHWES 5262460164758	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130254	04/01/2019	04/05/2019	MELLOW MUSHROOMATPCHS	GA	
0.00	Sales tax paid	649.50	738-271-399-007-880		OTHER PURCHASED SERVICES
TXN00130257	04/04/2019	04/05/2019	SOUTHWES 5262460164778	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130258	04/04/2019	04/05/2019	SOUTHWES 5262460164773	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130259	04/04/2019	04/05/2019	SOUTHWES 5262460164671	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130260	04/04/2019	04/05/2019	SOUTHWES 5262460164739	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130261	04/04/2019	04/05/2019	SOUTHWES 5262460164763	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130265	04/04/2019	04/05/2019	SOUTHWES 5262460164752	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130266	04/04/2019	04/05/2019	FERGUSON ENT #43	SC	
0.00	Subject to use tax	511.02	580-253-410-004-210		SUPPLIES
TXN00130267	04/04/2019	04/05/2019	SOUTHWES 5262460164689	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130269	04/04/2019	04/05/2019	SOUTHWES 5262460164694	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130270	04/04/2019	04/05/2019	EB PBL SC	CA	
0.00	Sales tax paid	1,220.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00130271	04/04/2019	04/05/2019	SOUTHWES 5262460164684	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130272	04/04/2019	04/05/2019	PICKENS CULVERT AND PIPE	SC	
0.00	Sales tax paid	180.30	580-253-410-004-210		SUPPLIES
TXN00130274	04/04/2019	04/05/2019	SOUTHWES 5262460164755	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130275	04/03/2019	04/05/2019	SOUTHWES 5262459922536	TX	
0.00	Sales tax paid	337.50	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00130276	04/04/2019	04/05/2019	SOUTHWES 5262460164783	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130277	04/04/2019	04/05/2019	SOUTHWES 5262460164742	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130279	04/04/2019	04/05/2019	SOUTHWES 5262460164730	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130280	04/04/2019	04/05/2019	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	150.00	209-211-410-031-000		SUPPLIES
TXN00130282	04/04/2019	04/05/2019	STAPLS7216309665000001	GA	
0.00	Sales tax paid	132.08	741-271-410-054-000		SUPPLIES
TXN00130283	04/04/2019	04/05/2019	SOUTHWES 5262460164776	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130284	04/04/2019	04/05/2019	SOUTHWES 5262460164692	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130286	04/03/2019	04/05/2019	SPIRIT AIRL 4870202905873	FL	
0.00	Sales tax paid	148.79	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00130287	04/04/2019	04/05/2019	SOUTHWES 5262460164676	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130288	04/04/2019	04/05/2019	SOUTHWES 5262460164766	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130289	04/04/2019	04/05/2019	SOUTHWES 5262460164749	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130290	04/04/2019	04/05/2019	SOUTHWES 5262460164679	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130292	04/04/2019	04/05/2019	ADVANCED PLACEMENT INS	VA	
0.00	Sales tax paid	600.00	329-224-410-005-378		SUPPLIES
TXN00130293	04/03/2019	04/05/2019	SOUTHWES 5262459922535	TX	
0.00	Sales tax paid	337.50	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00130294	04/04/2019	04/05/2019	SOUTHWES 5262460164678	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130295	04/04/2019	04/05/2019	SOUTHWES 5262460164756	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130296	04/04/2019	04/05/2019	SOUTHWES 5262460164745	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130298	04/04/2019	04/05/2019	SOUTHWES 5262460164731	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130299	04/04/2019	04/05/2019	SOUTHWES 5262460164771	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130301	04/04/2019	04/05/2019	SOUTHWES 5262460164669	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130302	04/03/2019	04/05/2019	VERIZON WRLS 594501	SC	
0.00	Sales tax paid	102.70	100-266-480-900-000		
TXN00130303	04/04/2019	04/05/2019	SOUTHWES 5262460220298	TX	
0.00	Sales tax paid	187.00	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00130305	04/04/2019	04/05/2019	SOUTHWES 5262460164677	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130306	04/04/2019	04/05/2019	SOUTHWES 5262460164687	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130307	04/04/2019	04/05/2019	SOUTHWES 5262460164682	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130309	04/04/2019	04/05/2019	SOUTHWES 5262460164744	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130310	04/04/2019	04/05/2019	SOUTHWES 5262460164768	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130312	04/04/2019	04/05/2019	SOUTHWES 5262460164781	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130314	04/04/2019	04/05/2019	SOUTHWES 5262460164732	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130315	04/04/2019	04/05/2019	SOUTHWES 5262460164757	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130317	04/04/2019	04/05/2019	SOUTHWES 5262460164777	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130320	04/04/2019	04/05/2019	SOUTHWES 5262460164670	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130321	04/05/2019	04/05/2019	AMZN Mktp US MW3IE6U11	WA	
0.00	Sales tax paid	235.90	704-273-660-023-891		PUPIL ACTIVITIES
TXN00130322	04/04/2019	04/05/2019	SOUTHWES 5262460164686	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130323	04/04/2019	04/05/2019	SOUTHWES 5262460164681	TX	
0.00	Sales tax paid	203.82	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130329	04/05/2019	04/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	6.51	729-273-660-050-757		PUPIL ACTIVITIES
TXN00130329	04/05/2019	04/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	32.92	729-273-660-050-838		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130329	04/05/2019	04/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	13.85	729-273-660-050-848		PUPIL ACTIVITIES
TXN00130329	04/05/2019	04/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	37.73	729-273-660-050-961		PUPIL ACTIVITIES
TXN00130329	04/05/2019	04/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	5.14	729-273-660-050-963		PUPIL ACTIVITIES
TXN00130329	04/05/2019	04/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	324.32	729-273-660-050-984		PUPIL ACTIVITIES
TXN00130330	04/07/2019	04/08/2019	AMZN MKTP US MW0VZ52X2 AM	WA	
0.00	Sales tax paid	134.07	710-271-410-017-000		SUPPLIES
TXN00130331	04/05/2019	04/08/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	107.21	704-273-660-023-891		PUPIL ACTIVITIES
TXN00130332	04/05/2019	04/08/2019	HILTON AT UNIV. PLACE	NC	
0.00	Sales tax paid	168.29	730-271-490-004-000		OTHER SUPPLIES/MATERIALS
TXN00130335	04/04/2019	04/08/2019	SEA WATCH RESORT LLC	SC	
0.00	Sales tax paid	1,091.90	267-224-332-008-199		TRAVEL
TXN00130337	04/05/2019	04/08/2019	MARRIOTT NEW ORLEANS	LA	
0.00	Sales tax paid	1,218.85	356-224-332-054-000		TRAVEL
TXN00130338	04/04/2019	04/08/2019	WDW DISNEY TICKETS	FL	
0.00	Sales tax paid	169.00	732-271-399-001-881		OTHER PURCHASED SERVICES
TXN00130339	04/05/2019	04/08/2019	DELTA AIR 0062366347294	CA	
0.00	Sales tax paid	228.10	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130340	04/04/2019	04/08/2019	AVIS RENT-A-CAR 1	GA	
0.00	Sales tax paid	153.66	741-271-410-054-000		SUPPLIES
TXN00130344	04/04/2019	04/08/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	820.54	738-273-660-007-859		PUPIL ACTIVITIES
TXN00130345	04/05/2019	04/08/2019	TWO BROS PIZZA	SC	
0.00	Sales tax paid	584.00	720-273-660-005-772		PUPIL ACTIVITIES
TXN00130346	04/05/2019	04/08/2019	SP SPROUT	UT	
0.00	Sales tax paid	540.00	201-112-410-031-000		SUPPLIES
TXN00130349	04/06/2019	04/08/2019	TRAVEL INSURANCE POLICY	VA	
0.00	Sales tax paid	141.78	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130351	04/05/2019	04/08/2019	IN UPSTATE SIGN SOLUTION	SC	
0.00	Sales tax paid	358.20	711-271-410-018-000		SUPPLIES
TXN00130351	04/05/2019	04/08/2019	IN UPSTATE SIGN SOLUTION	SC	
0.00	Sales tax paid	324.80	711-273-660-018-802		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130352	04/05/2019	04/08/2019	AMAZON.COM MW1PR72E0 AMZN	WA	
0.00	Sales tax paid	375.20	329-115-410-008-393		SUPPLIES
TXN00130358	04/05/2019	04/08/2019	HERFF JONES #4261	SC	
0.00	Sales tax paid	365.70	723-271-410-006-084		SUPPLIES
TXN00130359	04/04/2019	04/08/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	802.08	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00130360	04/05/2019	04/08/2019	DELTA AIR 0062366317639	CA	
0.00	Sales tax paid	258.10	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130363	04/04/2019	04/08/2019	TEK VISIONS	CA	
0.00	Subject to use tax	514.00	600-256-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00130363	04/04/2019	04/08/2019	TEK VISIONS	CA	
0.00	Subject to use tax	257.00	600-256-445-007-000		TECHNOLOGY & SOFTWARE SU
TXN00130363	04/04/2019	04/08/2019	TEK VISIONS	CA	
0.00	Subject to use tax	257.00	600-256-445-010-000		TECHNOLOGY & SOFTWARE SU
TXN00130363	04/04/2019	04/08/2019	TEK VISIONS	CA	
0.00	Subject to use tax	257.00	600-256-445-018-000		TECHNOLOGY & SOFTWARE SU
TXN00130364	04/05/2019	04/08/2019	DELTA AIR 0062366347293	CA	
0.00	Sales tax paid	228.10	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130365	04/07/2019	04/08/2019	AMZN MKTP US MW85X3KS2 AM	WA	
0.00	Subject to use tax	141.81	100-112-410-014-137		SUPPLIES
TXN00130366	04/06/2019	04/08/2019	AMZN MKTP US MW5OE52R2 AM	WA	
0.00	Sales tax paid	146.64	100-112-410-029-137		SUPPLIES
TXN00130368	04/06/2019	04/08/2019	BEST WESTERN HOTELS	NC	
0.00	Sales tax paid	158.72	267-264-332-750-000		TRAVEL
TXN00130369	04/05/2019	04/08/2019	DELTA AIR 0062366317641	CA	
0.00	Sales tax paid	258.10	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130375	04/06/2019	04/08/2019	QUILL CORPORATION	SC	
0.00	Sales tax paid	94.66	100-233-410-018-000		SUPPLIES
TXN00130379	04/05/2019	04/08/2019	JOSTENS INC.	MN	
0.00	Sales tax paid	282.13	725-273-660-008-976		PUPIL ACTIVITIES
TXN00130380	04/04/2019	04/08/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	38.31	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00130380	04/04/2019	04/08/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	192.39	738-273-660-007-895		PUPIL ACTIVITIES
TXN00130385	04/06/2019	04/08/2019	AMZN MKTP US MW04R6K40 AM	WA	
0.00	Sales tax paid	1,475.95	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		
TXN00130388	04/05/2019	04/08/2019	DELTA AIR 0062366317637	CA	
0.00	Sales tax paid	258.10	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130389	04/05/2019	04/08/2019	DELTA AIR 0062366317642	CA	
0.00	Sales tax paid	258.10	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130392	04/05/2019	04/08/2019	STAPLS7216424630000001	GA	
0.00	Sales tax paid	158.12	100-115-410-050-000		SUPPLIES
TXN00130398	04/05/2019	04/08/2019	AMZN Mktp US MW5AB1K40	WA	
0.00	Sales tax paid	759.93	329-115-410-008-393		SUPPLIES
TXN00130404	04/05/2019	04/08/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	1,384.62	100-143-410-008-000		SUPPLIES
TXN00130405	04/05/2019	04/08/2019	ACCO BT USA	IL	
0.00	Sales tax paid	205.89	100-111-410-028-000		SUPPLIES
TXN00130405	04/05/2019	04/08/2019	ACCO BT USA	IL	
0.00	Sales tax paid	205.90	100-112-410-028-000		SUPPLIES
TXN00130405	04/05/2019	04/08/2019	ACCO BT USA	IL	
0.00	Sales tax paid	205.89	100-113-410-028-000		SUPPLIES
TXN00130406	04/05/2019	04/08/2019	DELTA AIR 0062366317636	CA	
0.00	Sales tax paid	258.10	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130407	04/04/2019	04/08/2019	AVIS RENT-A-CAR 1	GA	
0.00	Sales tax paid	191.15	356-224-332-054-000		TRAVEL
TXN00130411	04/05/2019	04/08/2019	DELTA AIR 0062366317640	CA	
0.00	Sales tax paid	258.10	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130416	04/05/2019	04/08/2019	AMZN Mktp US MW0XE9I81	WA	
0.00	Subject to use tax	279.80	711-273-660-018-806		PUPIL ACTIVITIES
TXN00130419	04/04/2019	04/08/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	802.08	207-224-332-050-610		TRAVEL
TXN00130422	04/05/2019	04/08/2019	DELTA AIR 0062366347298	CA	
0.00	Sales tax paid	228.10	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130424	04/05/2019	04/08/2019	DELTA AIR 0062366317638	CA	
0.00	Sales tax paid	258.10	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130425	04/07/2019	04/08/2019	AMZN MKTP US MW7UV19I0 AM	WA	
0.00	Subject to use tax	149.98	100-112-410-014-137		SUPPLIES
TXN00130426	04/05/2019	04/08/2019	CHILDRENS MUSEUM	SC	
0.00	Sales tax paid	1,030.00	710-271-399-017-862		OTHER PURCHASED SERVICES
TXN00130427	04/06/2019	04/08/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	112.68	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		
TXN00130432	04/05/2019	04/08/2019	CHMC-ACCOUNTING	OH	
0.00	Sales tax paid	300.00	100-121-410-200-170		SUPPLIES
TXN00130435	04/05/2019	04/08/2019	HILTON AT UNIV. PLACE	NC	
0.00	Sales tax paid	168.29	730-271-490-004-000		OTHER SUPPLIES/MATERIALS
TXN00130436	04/04/2019	04/08/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	802.08	729-273-660-050-962		PUPIL ACTIVITIES
TXN00130437	04/04/2019	04/08/2019	GREENVILLE ZOO	SC	
0.00	Sales tax paid	121.50	714-273-660-029-941		PUPIL ACTIVITIES
TXN00130439	04/05/2019	04/08/2019	DELTA AIR 0062366347297	CA	
0.00	Sales tax paid	228.10	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130440	04/05/2019	04/08/2019	THE SMOKIN PIG-PNDLTN	SC	
0.00	Sales tax paid	383.96	734-273-660-002-900		PUPIL ACTIVITIES
TXN00130443	04/06/2019	04/08/2019	AMAZON.COM MW69W6W51 AMZN	WA	
0.00	Sales tax paid	439.60	100-224-410-300-000		SUPPLIES
TXN00130444	04/05/2019	04/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	102.47	732-272-492-001-000		CANTEEN EXPENSES
TXN00130444	04/05/2019	04/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	239.75	732-273-660-001-803		PUPIL ACTIVITIES
TXN00130444	04/05/2019	04/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	92.54	732-273-660-001-808		PUPIL ACTIVITIES
TXN00130444	04/05/2019	04/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	15.09	732-273-660-001-961		PUPIL ACTIVITIES
TXN00130446	04/05/2019	04/08/2019	MARRIOTT NEW ORLEANS	LA	
0.00	Sales tax paid	1,232.69	356-224-332-054-679		TRAVEL
TXN00130447	04/05/2019	04/08/2019	MARRIOTT NEW ORLEANS	LA	
0.00	Sales tax paid	1,218.85	356-224-332-054-679		TRAVEL
TXN00130448	04/06/2019	04/08/2019	TRAVEL INSURANCE POLICY	VA	
0.00	Sales tax paid	165.41	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130452	04/05/2019	04/08/2019	EZCATERTROPICAL GRILL	MA	
0.00	Sales tax paid	101.05	720-271-410-005-000		SUPPLIES
TXN00130455	04/05/2019	04/08/2019	AMZN Mktp US MW9Y17K30	WA	
0.00	Subject to use tax	177.00	100-112-410-014-137		SUPPLIES
TXN00130457	04/05/2019	04/08/2019	ADVERTISING AUTHORITIES I	SC	
0.00	Sales tax paid	178.48	711-273-660-018-855		PUPIL ACTIVITIES
TXN00130458	04/07/2019	04/08/2019	AMAZON.COM MW4VF8WO1 AMZN	WA	
0.00	Sales tax paid	285.39	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		
TXN00130461	04/04/2019	04/08/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	802.08	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00130464	04/04/2019	04/08/2019	THE PADCASTER LLC	PA	
0.00	Subject to use tax	179.00	100-112-410-014-137		SUPPLIES
TXN00130468	04/05/2019	04/08/2019	AMZN Mktp US MW1XD02B0	WA	
0.00	Sales tax paid	120.51	710-271-410-017-000		SUPPLIES
TXN00130469	04/05/2019	04/08/2019	DELTA AIR 0062366347295	CA	
0.00	Sales tax paid	228.10	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130471	04/05/2019	04/08/2019	MARRIOTT NEW ORLEANS	LA	
0.00	Sales tax paid	1,218.85	356-224-332-054-000		TRAVEL
TXN00130473	04/05/2019	04/08/2019	AMAZON.COM MW6DT3SN2 AMZN	WA	
0.00	Sales tax paid	270.46	100-112-410-014-137		SUPPLIES
TXN00130476	04/04/2019	04/08/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	176.41	720-273-660-005-897		PUPIL ACTIVITIES
TXN00130478	04/05/2019	04/08/2019	CRESTLINE - MOTO IPT	ME	
0.00	Sales tax paid	933.00	201-112-410-028-000		SUPPLIES
TXN00130480	04/05/2019	04/08/2019	AUNT SUE'S	SC	
0.00	Sales tax paid	136.40	708-273-660-010-875		PUPIL ACTIVITIES
TXN00130481	04/04/2019	04/08/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	802.08	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00130484	04/05/2019	04/08/2019	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	149.29	100-271-410-029-256		SUPPLIES
TXN00130487	04/05/2019	04/08/2019	DELTA AIR 0062366347296	CA	
0.00	Sales tax paid	228.10	715-273-660-027-875		PUPIL ACTIVITIES
TXN00130489	04/05/2019	04/08/2019	GBC e-commerce	IL	
0.00	Sales tax paid	328.84	201-112-410-014-000		SUPPLIES
TXN00130493	04/08/2019	04/09/2019	PARENTSASTEACHERS	MO	
0.00	Sales tax paid	900.00	---750-		
TXN00130495	04/08/2019	04/09/2019	AMZN Mktp US MW33T7IQ0	WA	
0.00	Sales tax paid	159.81	201-112-410-031-000		SUPPLIES
TXN00130496	04/08/2019	04/09/2019	AMAZON.COM MW49M3Y81 AMZN	WA	
0.00	Sales tax paid	166.50	329-115-410-008-393		SUPPLIES
TXN00130500	04/08/2019	04/09/2019	MAILFINANCE	CT	
0.00	Sales tax paid	477.64	100-114-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00130502	04/08/2019	04/09/2019	1000BULBS.COM	TX	
0.00	Sales tax paid	741.55	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		
TXN00130513	04/08/2019	04/09/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	117.65	100-115-410-050-000		SUPPLIES
TXN00130516	04/09/2019	04/09/2019	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	302.46	704-273-660-023-814		PUPIL ACTIVITIES
TXN00130517	04/08/2019	04/09/2019	PARENTSASTEACHERS	MO	
0.00	Sales tax paid	275.00	---750-		
TXN00130518	04/08/2019	04/09/2019	FLAGHOUSE INC	NJ	
0.00	Sales tax paid	785.83	100-223-410-200-170		SUPPLIES
TXN00130520	04/08/2019	04/09/2019	ANGELTRAX	AL	
0.00	Sales tax paid	181.76	100-255-345-500-000		TECHNOLOGY PURCHASED SVCS
TXN00130522	04/08/2019	04/09/2019	UGA CONTINUING EDUCATION	GA	
0.00	Sales tax paid	755.00	727-271-332-003-000		TRAVEL
TXN00130523	04/07/2019	04/09/2019	HOMEDEPOT.COM	GA	
0.00	Sales tax paid	99.98	100-115-410-006-232		SUPPLIES
TXN00130529	04/08/2019	04/09/2019	GRADUATION OUTLET	NJ	
0.00	Subject to use tax	1,161.55	329-223-410-300-000		SUPPLIES
TXN00130533	04/08/2019	04/09/2019	AMAZON.COM MW2IZ3YG1 AMZN	WA	
0.00	Sales tax paid	219.98	100-266-410-900-000		SUPPLIES
TXN00130538	04/09/2019	04/10/2019	PROJECT LEAD THE WAY, INC	IN	
0.00	Sales tax paid	2,400.00	207-000-000-160-604		
TXN00130540	04/09/2019	04/10/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	298.66	100-222-430-029-000		LIBRARY BOOKS
TXN00130541	04/09/2019	04/10/2019	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	419.44	100-271-410-004-234		SUPPLIES
TXN00130543	04/09/2019	04/10/2019	5624 Dominos Pizza	SC	
0.00	Sales tax paid	260.00	---005-		
TXN00130544	04/08/2019	04/10/2019	BEACH COVE RESORT INC	SC	
0.00	Sales tax paid	215.04	338-224-332-025-000		TRAVEL
TXN00130545	04/09/2019	04/10/2019	CHEERORDERS	MI	
0.00	Subject to use tax	128.57	737-271-412-030-085		UNIFORMS-FOOTBALL
TXN00130548	04/08/2019	04/10/2019	PIONEER VALLEY BOOKS	MA	
0.00	Sales tax paid	103.40	100-113-410-017-000		SUPPLIES
TXN00130552	04/09/2019	04/10/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	237.94	100-222-430-031-000		LIBRARY BOOKS
TXN00130553	04/08/2019	04/10/2019	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	110.08	100-112-410-014-137		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130556	04/09/2019	04/10/2019	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	807.85	100-271-410-004-234		SUPPLIES
TXN00130557	04/04/2019	04/10/2019	BOUND TO STAY BOUND BOOKS	IL	
0.00	Nontaxable	134.09	715-273-660-027-768		PUPIL ACTIVITIES
TXN00130561	04/09/2019	04/10/2019	Amazon.com MW5VP8W10	WA	
0.00	Sales tax paid	112.88	100-143-410-003-000		SUPPLIES
TXN00130562	04/09/2019	04/10/2019	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	302.75	725-273-660-008-794		PUPIL ACTIVITIES
TXN00130565	04/09/2019	04/10/2019	BOJANGLES 705	SC	
0.00	Sales tax paid	122.39	201-188-410-028-000		SUPPLIES
TXN00130567	04/09/2019	04/10/2019	SOUTH CAROLINA COUNCIL OF	SC	
0.00	Sales tax paid	160.00	100-224-332-300-000		TRAVEL
TXN00130568	04/09/2019	04/10/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	172.07	715-272-494-027-000		YEARBOOK EXPENSES
TXN00130568	04/09/2019	04/10/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	4.51	715-273-660-027-808		PUPIL ACTIVITIES
TXN00130570	04/09/2019	04/10/2019	TCT ANDERSON'S	MN	
0.00	Sales tax paid	255.68	713-271-410-022-000		SUPPLIES
TXN00130572	04/10/2019	04/10/2019	Amazon.com MW4EC7WH0	WA	
0.00	Sales tax paid	101.40	100-143-410-003-000		SUPPLIES
TXN00130575	04/09/2019	04/10/2019	Amazon.com MW2PW5WF0	WA	
0.00	Sales tax paid	272.94	100-143-410-003-000		SUPPLIES
TXN00130576	04/09/2019	04/10/2019	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	302.75	725-273-660-008-794		PUPIL ACTIVITIES
TXN00130579	04/08/2019	04/10/2019	RACK ROOM SHOES #0398	SC	
0.00	Sales tax paid	141.74	232-113-410-001-000		SUPPLIES
TXN00130583	04/08/2019	04/10/2019	CAMPUS SUPPLY	TX	
0.00	Subject to use tax	444.00	727-273-660-003-804		PUPIL ACTIVITIES
TXN00130584	04/09/2019	04/10/2019	4TE STUDENT WATCHERS	MD	
0.00	Sales tax paid	405.00	732-271-399-001-880		OTHER PURCHASED SERVICES
TXN00130585	04/08/2019	04/10/2019	HARDEES 1501712	SC	
0.00	Sales tax paid	101.12	713-273-660-022-807		PUPIL ACTIVITIES
TXN00130586	04/09/2019	04/10/2019	JOES NEW YORK PIZZA IN	CA	
0.00	Sales tax paid	118.69	716-271-410-031-000		SUPPLIES
TXN00130588	04/08/2019	04/10/2019	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	306.02	201-188-410-025-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130590	04/10/2019	04/11/2019	BSN SPORTS LLC	TX	
0.00	Sales tax paid	256.00	739-271-410-007-021		SUPPLIES
TXN00130594	04/10/2019	04/11/2019	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	102.17	708-273-660-010-875		PUPIL ACTIVITIES
TXN00130596	04/10/2019	04/11/2019	SQ BOUNCE A BUNCH	SC	
0.00	Sales tax paid	520.00	734-273-660-002-893		PUPIL ACTIVITIES
TXN00130597	04/10/2019	04/11/2019	AMZN Mktp US MW17O7WJ0	WA	
0.00	Sales tax paid	104.90	100-111-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00130597	04/10/2019	04/11/2019	AMZN Mktp US MW17O7WJ0	WA	
0.00	Sales tax paid	214.00	100-222-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00130598	04/09/2019	04/11/2019	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	176.20	711-273-660-018-806		PUPIL ACTIVITIES
TXN00130600	04/10/2019	04/11/2019	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	136.07	702-271-410-016-000		SUPPLIES
TXN00130601	04/10/2019	04/11/2019	AMAZON.COM MW48M4W00 AMZN	WA	
0.00	Sales tax paid	152.73	100-143-410-003-000		SUPPLIES
TXN00130607	04/10/2019	04/11/2019	MAKEMUSIC, INC.	CO	
0.00	Sales tax paid	149.80	100-271-410-008-234		SUPPLIES
TXN00130608	04/10/2019	04/11/2019	THE SCOOP ICE CREAM SHOP	SC	
0.00	Sales tax paid	367.75	-273-660-002-900		PUPIL ACTIVITIES
TXN00130610	04/10/2019	04/11/2019	INGLES MARKETS #251	SC	
0.00	Sales tax paid	96.66	705-271-399-028-863		OTHER PURCHASED SERVICES
TXN00130611	04/10/2019	04/11/2019	AMZN Mktp US MW9CM2RT2	WA	
0.00	Sales tax paid	97.30	726-273-660-006-983		PUPIL ACTIVITIES
TXN00130615	04/10/2019	04/11/2019	WALMART GROCERY	AR	
0.00	Sales tax paid	202.23	201-112-410-031-000		SUPPLIES
TXN00130624	04/10/2019	04/11/2019	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	358.00	701-271-399-015-865		OTHER PURCHASED SERVICES
TXN00130625	04/11/2019	04/11/2019	AMZN Mktp US MW0R38RE2	WA	
0.00	Sales tax paid	265.75	201-211-410-019-000		SUPPLIES
TXN00130626	04/10/2019	04/11/2019	INGLES MARKETS #253	SC	
0.00	Sales tax paid	195.11	726-273-660-006-834		PUPIL ACTIVITIES
TXN00130631	04/10/2019	04/11/2019	LONE STAR PERCUSSION	TX	
0.00	Subject to use tax	438.52	100-271-410-004-234		SUPPLIES
TXN00130634	04/10/2019	04/11/2019	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	200.00	701-271-399-015-865		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130639	04/10/2019	04/11/2019	AMZN Mktp US MW5CJ2RV2	WA	
0.00	Sales tax paid	107.76	201-211-410-019-000		SUPPLIES
TXN00130642	04/10/2019	04/11/2019	INGLES MARKETS #253	SC	
0.00	Sales tax paid	138.12	726-273-660-006-834		PUPIL ACTIVITIES
TXN00130643	04/10/2019	04/11/2019	SQ DJ SHA GOSQ.COM	SC	
0.00	Sales tax paid	312.00	----		
TXN00130646	04/10/2019	04/11/2019	DOLLARTREE	SC	
0.00	Sales tax paid	103.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00130648	04/09/2019	04/11/2019	Jones School Supply Co.,	SC	
0.00	Sales tax paid	838.47	100-113-410-004-000		SUPPLIES
TXN00130653	04/11/2019	04/12/2019	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	466.29	201-112-410-028-000		SUPPLIES
TXN00130654	04/11/2019	04/12/2019	DOMINO'S 5690	SC	
0.00	Sales tax paid	146.51	703-273-660-019-908		PUPIL ACTIVITIES
TXN00130655	04/11/2019	04/12/2019	WINTHROP UNIVERSITY	SC	
0.00	Sales tax paid	218.28	720-273-660-005-799		PUPIL ACTIVITIES
TXN00130656	04/11/2019	04/12/2019	SQ ROCK'S GRAPHICS	SC	
0.00	Subject to use tax	13.13	730-271-399-004-919		OTHER PURCHASED SERVICES
TXN00130656	04/11/2019	04/12/2019	SQ ROCK'S GRAPHICS	SC	
0.00	Subject to use tax	358.87	730-273-660-004-891		PUPIL ACTIVITIES
TXN00130657	04/11/2019	04/12/2019	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	302.75	725-273-660-008-794		PUPIL ACTIVITIES
TXN00130659	04/11/2019	04/12/2019	INSOMNIA COOKIES - CLEMSO	SC	
0.00	Sales tax paid	131.89	729-273-660-050-838		PUPIL ACTIVITIES
TXN00130661	04/12/2019	04/12/2019	UTRECHT ART 8004471892	NJ	
0.00	Sales tax paid	184.94	---005-		
TXN00130663	04/10/2019	04/12/2019	STAPLES 00108779	SC	
0.00	Sales tax paid	116.22	100-224-410-300-000		SUPPLIES
TXN00130665	04/11/2019	04/12/2019	AMZN MKTP US MZ2YV5L71 AM	WA	
0.00	Sales tax paid	100.97	---005-		
TXN00130667	04/10/2019	04/12/2019	BIO CORPORATION	MN	
0.00	Sales tax paid	293.14	---005-		
TXN00130670	04/10/2019	04/12/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	121.55	---005-		
TXN00130676	04/11/2019	04/12/2019	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	302.75	725-273-660-008-794		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130681	04/12/2019	04/12/2019	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	157.98	---005-		
TXN00130682	04/11/2019	04/12/2019	STAPLS7216655453000001	GA	
0.00	Sales tax paid	152.32	100-115-410-050-000		SUPPLIES
TXN00130684	04/11/2019	04/12/2019	AM LEONARD	OH	
0.00	Sales tax paid	396.00	100-254-410-400-016		SUPPLIES
TXN00130685	04/11/2019	04/12/2019	MARCOS PIZZA - 8209	SC	
0.00	Sales tax paid	135.36	729-273-660-050-984		PUPIL ACTIVITIES
TXN00130689	04/11/2019	04/12/2019	WALMART GROCERY	AR	
0.00	Sales tax paid	155.40	201-188-410-031-697		SUPPLIES
TXN00130693	04/10/2019	04/12/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	107.71	100-112-410-015-000		SUPPLIES
TXN00130696	04/11/2019	04/12/2019	GRAPHIC COW COMPANY	SC	
0.00	Sales tax paid	711.95	729-273-660-050-848		PUPIL ACTIVITIES
TXN00130697	04/11/2019	04/12/2019	ADVERTISING AUTHORITIES I	SC	
0.00	Sales tax paid	581.33	706-273-660-025-915		PUPIL ACTIVITIES
TXN00130699	04/11/2019	04/12/2019	STAPLS7216791121000001	GA	
0.00	Sales tax paid	705.43	---005-		
TXN00130700	04/10/2019	04/12/2019	MAGICAL VACATION HOMES	FL	
0.00	Sales tax paid	702.00	311-224-332-031-000		TRAVEL
TXN00130702	04/11/2019	04/12/2019	WINTHROP UNIVERSITY	SC	
0.00	Sales tax paid	700.00	311-224-312-300-000		INSTRUCTION IMPROVEMENT
TXN00130703	04/11/2019	04/12/2019	TCT ANDERSON'S	MN	
0.00	Sales tax paid	1,920.08	---005-		
TXN00130706	04/11/2019	04/12/2019	PAYPAL LUNCHBOX	CA	
0.00	Sales tax paid	178.75	727-273-660-003-940		PUPIL ACTIVITIES
TXN00130709	04/11/2019	04/12/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	1,537.83	600-256-670-700-000		SALES TAX
TXN00130711	04/10/2019	04/12/2019	LITTLE BISTRO	SC	
0.00	Sales tax paid	270.70	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00130713	04/11/2019	04/12/2019	SCHOOL ZONE	MI	
0.00	Sales tax paid	177.57	201-188-410-028-000		SUPPLIES
TXN00130723	04/11/2019	04/12/2019	SQ EDDIES TRACKLES	SC	
0.00	Sales tax paid	175.00	740-271-490-052-000		OTHER SUPPLIES/MATERIALS
TXN00130724	04/11/2019	04/12/2019	STAPLS7216757838000001	GA	
0.00	Sales tax paid	466.80	100-113-410-030-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130725	04/11/2019	04/12/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	3,400.24	100-252-690-800-000		OTHER OBJECTS
TXN00130726	04/12/2019	04/15/2019	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	184.79	724-271-410-008-035		SUPPLIES
TXN00130727	04/12/2019	04/15/2019	SC STATE MUSEUM	SC	
0.00	Sales tax paid	135.00	715-271-399-027-863		OTHER PURCHASED SERVICES
TXN00130729	04/12/2019	04/15/2019	DACUSVILLE PIZZA STOP	SC	
0.00	Sales tax paid	109.14	732-273-660-001-893		PUPIL ACTIVITIES
TXN00130732	04/12/2019	04/15/2019	AMAZON.COM MW93D2YJ2 AMZN	WA	
0.00	Sales tax paid	661.83	100-143-410-003-000		SUPPLIES
TXN00130733	04/12/2019	04/15/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	206.69	100-113-410-017-000		SUPPLIES
TXN00130740	04/12/2019	04/15/2019	INGLES MARKETS #17	SC	
0.00	Sales tax paid	121.74	708-271-410-010-000		SUPPLIES
TXN00130744	04/12/2019	04/15/2019	BLACK ELECTRICAL SUPPLY I	SC	
0.00	Sales tax paid	1,010.73	580-253-410-004-210		SUPPLIES
TXN00130745	04/12/2019	04/15/2019	AWARDS UNLIMITED ONLINE	NE	
0.00	Subject to use tax	172.37	729-273-660-050-838		PUPIL ACTIVITIES
TXN00130746	04/11/2019	04/15/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	155.00	729-273-660-050-838		PUPIL ACTIVITIES
TXN00130747	04/12/2019	04/15/2019	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	502.17	338-224-410-028-000		SUPPLIES
TXN00130754	04/12/2019	04/15/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	286.32	732-273-660-001-915		PUPIL ACTIVITIES
TXN00130755	04/12/2019	04/15/2019	UPCOUNTRY HISTORY MUSEU	SC	
0.00	Sales tax paid	384.00	709-271-399-014-864		OTHER PURCHASED SERVICES
TXN00130758	04/12/2019	04/15/2019	STAPLES 00108779	SC	
0.00	Sales tax paid	99.00	100-233-410-018-000		SUPPLIES
TXN00130759	04/12/2019	04/15/2019	CHICK-FIL-A #03330	SC	
0.00	Sales tax paid	168.33	726-271-410-006-000		SUPPLIES
TXN00130761	04/12/2019	04/15/2019	INSIGHTINVESTMENTS	CA	
0.00	Sales tax paid	423.72	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00130762	04/12/2019	04/15/2019	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	249.00	701-271-399-015-863		OTHER PURCHASED SERVICES
TXN00130763	04/13/2019	04/15/2019	COLUMBOS PIZZA	SC	
0.00	Sales tax paid	100.28	730-273-660-004-736		PUPIL ACTIVITIES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130764	04/12/2019	04/15/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	56.15	100-111-410-018-000		SUPPLIES
TXN00130764	04/12/2019	04/15/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	112.30	100-112-410-018-000		SUPPLIES
TXN00130764	04/12/2019	04/15/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	168.44	100-113-410-018-000		SUPPLIES
TXN00130765	04/12/2019	04/15/2019	VISTAPR VistaPrint.com	MA	
0.00	Sales tax paid	114.89	---100-		
TXN00130766	04/12/2019	04/15/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	130.68	724-271-490-008-060		OTHER SUPPLIES/MATERIALS
TXN00130767	04/12/2019	04/15/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	177.67	702-271-410-016-000		SUPPLIES
TXN00130768	04/12/2019	04/15/2019	EASLEY NURSERY	SC	
0.00	Sales tax paid	1,785.00	729-273-660-050-757		PUPIL ACTIVITIES
TXN00130769	04/12/2019	04/15/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	100.00	729-271-410-050-000		SUPPLIES
TXN00130769	04/12/2019	04/15/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	171.41	729-273-660-050-838		PUPIL ACTIVITIES
TXN00130773	04/13/2019	04/15/2019	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	103.88	720-271-410-005-000		SUPPLIES
TXN00130774	04/12/2019	04/15/2019	Dollar Tree, Inc.	VA	
0.00	Sales tax paid	108.02	702-271-410-016-000		SUPPLIES
TXN00130775	04/12/2019	04/15/2019	CHICK-FIL-A #00466	SC	
0.00	Sales tax paid	590.98	709-271-399-014-864		OTHER PURCHASED SERVICES
TXN00130776	04/12/2019	04/15/2019	MUTTS	SC	
0.00	Sales tax paid	116.60	100-224-410-300-000		SUPPLIES
TXN00130777	04/11/2019	04/15/2019	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	106.96	721-271-410-005-030		SUPPLIES
TXN00130778	04/12/2019	04/15/2019	IN PHENOM ELITE	SC	
0.00	Sales tax paid	2,000.00	----		
TXN00130779	04/12/2019	04/15/2019	PROJECT LEAD THE WAY, INC	IN	
0.00	Sales tax paid	97.23	100-112-410-028-232		SUPPLIES
TXN00130779	04/12/2019	04/15/2019	PROJECT LEAD THE WAY, INC	IN	
0.00	Sales tax paid	155.02	100-175-410-028-232		SUPPLIES
TXN00130784	04/12/2019	04/15/2019	OAKWAY TRACTOR & IMPL	SC	
0.00	Subject to use tax	362.56	100-254-410-400-016		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130786	04/13/2019	04/15/2019	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	106.76	711-271-410-018-000		SUPPLIES
TXN00130787	04/13/2019	04/15/2019	INSOMNIA COOKIES - CLEMSO	SC	
0.00	Sales tax paid	131.89	729-273-660-050-838		PUPIL ACTIVITIES
TXN00130789	04/13/2019	04/15/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	33.39	725-273-660-008-794		PUPIL ACTIVITIES
TXN00130789	04/13/2019	04/15/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	173.25	725-273-660-008-803		PUPIL ACTIVITIES
TXN00130789	04/13/2019	04/15/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	74.21	725-273-660-008-854		PUPIL ACTIVITIES
TXN00130790	04/12/2019	04/15/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	176.62	100-111-410-018-000		SUPPLIES
TXN00130790	04/12/2019	04/15/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	353.24	100-112-410-018-000		SUPPLIES
TXN00130790	04/12/2019	04/15/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	529.82	100-113-410-018-000		SUPPLIES
TXN00130791	04/12/2019	04/15/2019	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	996.00	701-271-399-015-863		OTHER PURCHASED SERVICES
TXN00130792	04/12/2019	04/15/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	200.00	725-273-660-008-794		PUPIL ACTIVITIES
TXN00130797	04/12/2019	04/15/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	238.03	100-222-430-016-000		LIBRARY BOOKS
TXN00130798	04/11/2019	04/15/2019	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	1,206.00	---005-		
TXN00130801	04/12/2019	04/15/2019	PROJECT LEAD THE WAY, INC	IN	
0.00	Sales tax paid	252.25	---028-		
TXN00130802	04/12/2019	04/15/2019	Scholastic Reading Club	MO	
0.00	Sales tax paid	496.75	201-211-410-019-000		SUPPLIES
TXN00130808	04/12/2019	04/15/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	221.56	708-273-660-010-875		PUPIL ACTIVITIES
TXN00130809	04/12/2019	04/15/2019	THE ART OF EDUCATION	IA	
0.00	Sales tax paid	149.00	311-224-332-018-000		TRAVEL
TXN00130810	04/11/2019	04/15/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	200.00	725-273-660-008-794		PUPIL ACTIVITIES
TXN00130811	04/12/2019	04/15/2019	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	498.00	701-271-410-015-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130813	04/13/2019	04/15/2019	WESTERN SIZZLIN	SC	
0.00	Sales tax paid	287.18	729-273-660-050-966		PUPIL ACTIVITIES
TXN00130814	04/15/2019	04/16/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	190.86	100-222-410-017-000		SUPPLIES
TXN00130815	04/15/2019	04/16/2019	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	294.00	---005-		
TXN00130819	04/15/2019	04/16/2019	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	125.22	---005-		
TXN00130820	04/15/2019	04/16/2019	CAMP GREENVILLE YMCA	SC	
0.00	Sales tax paid	1,490.00	736-271-399-030-881		OTHER PURCHASED SERVICES
TXN00130823	04/15/2019	04/17/2019	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	1,321.00	729-273-660-050-838		PUPIL ACTIVITIES
TXN00130825	04/16/2019	04/17/2019	IN CAROLINA BIOMEDICAL S	NC	
0.00	Sales tax paid	175.00	723-271-410-006-099		SUPPLIES
TXN00130826	04/16/2019	04/17/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	542.53	---007-		
TXN00130827	04/15/2019	04/17/2019	HOFFMAN & HOFFMAN INC	NC	
0.00	Sales tax paid	1,414.00	100-254-314-400-000		STAFF SERVICES
TXN00130829	04/16/2019	04/17/2019	TRUGREEN LP 5050	SC	
0.00	Sales tax paid	818.50	724-271-323-008-010		REPAIRS & MAINTENANCE
TXN00130829	04/16/2019	04/17/2019	TRUGREEN LP 5050	SC	
0.00	Sales tax paid	263.00	724-271-323-008-035		REPAIRS & MAINTENANCE
TXN00130829	04/16/2019	04/17/2019	TRUGREEN LP 5050	SC	
0.00	Sales tax paid	409.25	724-271-323-008-080		REPAIRS & MAINTENANCE
TXN00130829	04/16/2019	04/17/2019	TRUGREEN LP 5050	SC	
0.00	Sales tax paid	409.25	724-271-323-008-081		REPAIRS & MAINTENANCE
TXN00130830	04/15/2019	04/17/2019	CHICK-FIL-A #01479	SC	
0.00	Sales tax paid	748.00	209-211-410-031-000		SUPPLIES
TXN00130832	04/16/2019	04/18/2019	DIRECT TOOLS	SC	
0.00	Sales tax paid	105.99	100-255-323-500-000		REPAIRS & MAINTENANCE
TXN00130835	04/18/2019	04/19/2019	COURTYARD AUBURN-AL	AL	
0.00	Sales tax paid	641.84	207-000-000-160-604		
TXN00130840	04/17/2019	04/19/2019	J.W. PEPPER	PA	
0.00	Sales tax paid	492.74	100-271-410-005-256		SUPPLIES
TXN00130841	04/17/2019	04/19/2019	PALMETTO PIZZA CO.	SC	
0.00	Sales tax paid	457.15	---031-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130843	04/19/2019	04/22/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	397.88	---005-		
TXN00130844	04/19/2019	04/22/2019	Scholastic Reading Club	MO	
0.00	Sales tax paid	205.00	---029-		
TXN00130845	04/11/2019	04/22/2019	SOUTHWEST STRINGS	AZ	
0.00	Sales tax paid	1,089.00	100-271-410-002-256		SUPPLIES
TXN00130851	04/10/2019	04/22/2019	THE LOCK PEOPLE	CA	
0.00	Subject to use tax	1,346.14	100-113-410-004-000		SUPPLIES
TXN00130852	04/20/2019	04/22/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	296.34	704-271-410-023-000		SUPPLIES
TXN00130856	04/22/2019	04/23/2019	CDW GOVT #RZB9501	IL	
0.00	Sales tax paid	382.20	100-266-410-900-000		SUPPLIES
TXN00130857	04/22/2019	04/23/2019	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	127.86	100-271-410-001-000		SUPPLIES
TXN00130858	04/22/2019	04/23/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	1,869.29	100-115-410-050-000		SUPPLIES
TXN00130860	04/22/2019	04/23/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	491.97	711-273-660-018-768		PUPIL ACTIVITIES
TXN00130867	04/23/2019	04/24/2019	PAYPAL MASTERWORKS	CA	
0.00	Sales tax paid	230.00	---005-		
TXN00130870	04/23/2019	04/24/2019	MUTTS	SC	
0.00	Sales tax paid	180.87	729-273-660-050-952		PUPIL ACTIVITIES
TXN00130874	04/23/2019	04/24/2019	SC STATE MUSEUM	SC	
0.00	Sales tax paid	553.00	705-271-399-028-863		OTHER PURCHASED SERVICES
TXN00130876	04/23/2019	04/24/2019	CAREERECO	GA	
0.00	Sales tax paid	250.00	---750-		
TXN00130878	04/23/2019	04/24/2019	SQ CALLAHAM ORCHAR	SC	
0.00	Sales tax paid	496.00	713-271-399-022-860		OTHER PURCHASED SERVICES
TXN00130880	04/22/2019	04/24/2019	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	102.72	203-122-410-007-199		SUPPLIES
TXN00130885	04/23/2019	04/24/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	456.73	100-222-430-031-000		LIBRARY BOOKS
TXN00130886	04/23/2019	04/24/2019	AMAZON.COM MZ1VK95K0 AMZN	WA	
0.00	Sales tax paid	231.73	100-233-410-017-000		SUPPLIES
TXN00130888	04/23/2019	04/24/2019	STAPLS7217362539000001	GA	
0.00	Sales tax paid	537.16	100-113-410-004-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130890	04/23/2019	04/24/2019	IN BENCHMARK USA, INC.	SC	
0.00	Sales tax paid	130.79	705-273-660-028-795		PUPIL ACTIVITIES
TXN00130891	04/23/2019	04/24/2019	EDVOTEK INC	DC	
0.00	Subject to use tax	229.95	100-115-410-050-000		SUPPLIES
TXN00130893	04/23/2019	04/24/2019	TCT ANDERSON'S	MN	
0.00	Sales tax paid	224.60	713-271-410-022-000		SUPPLIES
TXN00130895	04/23/2019	04/24/2019	CHALLENGE COINS LTD	FL	
0.00	Sales tax paid	606.49	356-182-410-054-335		SUPPLIES
TXN00130895	04/23/2019	04/24/2019	CHALLENGE COINS LTD	FL	
0.00	Sales tax paid	393.51	741-271-660-054-826		PUPIL ACTIVITIES
TXN00130896	04/23/2019	04/24/2019	AMAZON.COM MZ5AI5560 AMZN	WA	
0.00	Sales tax paid	1,097.25	---750-		
TXN00130899	04/24/2019	04/24/2019	AMZN MKTP US MZ7R955K0 AM	WA	
0.00	Sales tax paid	171.75	---029-		
TXN00130901	04/22/2019	04/24/2019	OFFICE DEPOT #379	SC	
0.00	Sales tax paid	200.52	100-233-410-014-000		SUPPLIES
TXN00130905	04/23/2019	04/24/2019	KINGS MOUNTAIN	SC	
0.00	Sales tax paid	122.00	702-271-399-016-864		OTHER PURCHASED SERVICES
TXN00130906	04/23/2019	04/24/2019	CDW GOVT #RZH9570	IL	
0.00	Sales tax paid	95.04	100-254-323-007-011		REPAIRS & MAINTENANCE
TXN00130907	04/23/2019	04/24/2019	USPS PO 4525200640	SC	
0.00	Sales tax paid	220.00	100-233-410-017-000		SUPPLIES
TXN00130908	04/22/2019	04/24/2019	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	109.11	730-271-410-004-000		SUPPLIES
TXN00130910	04/23/2019	04/24/2019	CHILDRENS MUSEUM	SC	
0.00	Sales tax paid	400.00	715-271-399-027-861		OTHER PURCHASED SERVICES
TXN00130912	04/23/2019	04/24/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	27.24	730-271-410-004-000		SUPPLIES
TXN00130912	04/23/2019	04/24/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	402.08	730-272-492-004-000		CANTEEN EXPENSES
TXN00130912	04/23/2019	04/24/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	2.05	730-273-660-004-744		PUPIL ACTIVITIES
TXN00130912	04/23/2019	04/24/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	50.19	730-273-660-004-752		PUPIL ACTIVITIES
TXN00130914	04/24/2019	04/25/2019	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	330.21	100-113-410-014-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130917	04/24/2019	04/25/2019	ART OF COACHING VB	OR	
0.00	Sales tax paid	382.00	737-271-490-030-041		OTHER SUPPLIES/MATERIALS
TXN00130919	04/24/2019	04/25/2019	SQ K & N WELDING & EQUIP	SC	
0.00	Sales tax paid	732.37	100-254-323-400-016		REPAIRS & MAINTENANCE
TXN00130920	04/24/2019	04/25/2019	GRAPHIC COW COMPANY	SC	
0.00	Sales tax paid	740.35	716-271-399-031-865		OTHER PURCHASED SERVICES
TXN00130922	04/23/2019	04/25/2019	AMERICAN AIR0017353405389	TX	
0.00	Sales tax paid	234.09	238-224-332-031-000		TRAVEL
TXN00130924	04/24/2019	04/25/2019	THE WEBSTAIRANT STORE	PA	
0.00	Sales tax paid	192.64	600-256-410-025-000		SUPPLIES
TXN00130925	04/23/2019	04/25/2019	MERRELL'S PIZZA	SC	
0.00	Sales tax paid	130.00	706-271-410-025-000		SUPPLIES
TXN00130927	04/24/2019	04/25/2019	USPS PO 4569400671	SC	
0.00	Sales tax paid	770.00	100-114-410-008-000		SUPPLIES
TXN00130927	04/24/2019	04/25/2019	USPS PO 4569400671	SC	
0.00	Sales tax paid	220.00	725-273-660-008-763		PUPIL ACTIVITIES
TXN00130932	04/24/2019	04/25/2019	SOUTHERN LOCK	FL	
0.00	Subject to use tax	879.10	580-253-410-004-210		SUPPLIES
TXN00130933	04/23/2019	04/25/2019	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	1,990.00	738-273-660-007-735		PUPIL ACTIVITIES
TXN00130934	04/24/2019	04/25/2019	AMAZON.COM MZ7D42HK0 AMZN	WA	
0.00	Sales tax paid	167.49	729-273-660-050-911		PUPIL ACTIVITIES
TXN00130937	04/23/2019	04/25/2019	GREENVILLE ZOO	SC	
0.00	Sales tax paid	150.00	708-271-399-010-860		OTHER PURCHASED SERVICES
TXN00130941	04/24/2019	04/25/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	105.88	100-222-430-022-000		LIBRARY BOOKS
TXN00130942	04/24/2019	04/25/2019	CONDE SYSTEMS	AL	
0.00	Subject to use tax	116.27	732-273-660-001-961		PUPIL ACTIVITIES
TXN00130947	04/24/2019	04/25/2019	HERFF JONES #4261	SC	
0.00	Sales tax paid	121.50	232-114-410-005-000		SUPPLIES
TXN00130948	04/25/2019	04/25/2019	Amazon.com MZ9D24BIO	WA	
0.00	Sales tax paid	143.28	100-114-410-003-000		SUPPLIES
TXN00130949	04/24/2019	04/25/2019	Amazon.com MZ1ZM0G32	WA	
0.00	Sales tax paid	103.92	725-273-660-008-763		PUPIL ACTIVITIES
TXN00130951	04/23/2019	04/25/2019	AMERICAN AIR0017353405390	TX	
0.00	Sales tax paid	234.09	238-224-332-031-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130953	04/24/2019	04/25/2019	AMZN Mktp US MZ94J7QC1	WA	
0.00	Sales tax paid	136.95	100-173-410-050-000		SUPPLIES
TXN00130955	04/24/2019	04/25/2019	AMZN MKTP US MZ0B14BT0 AM	WA	
0.00	Sales tax paid	157.51	340-139-410-031-000		SUPPLIES
TXN00130957	04/24/2019	04/25/2019	SOUTHERN LOCK	FL	
0.00	Subject to use tax	853.75	580-253-410-004-210		SUPPLIES
TXN00130959	04/24/2019	04/25/2019	BOJANGLES 1289	SC	
0.00	Sales tax paid	106.39	729-271-410-050-000		SUPPLIES
TXN00130967	04/24/2019	04/25/2019	MARCH OF DIMES FOUNDATIO	NY	
0.00	Sales tax paid	110.00	732-273-660-001-736		PUPIL ACTIVITIES
TXN00130967	04/24/2019	04/25/2019	MARCH OF DIMES FOUNDATIO	NY	
0.00	Sales tax paid	210.00	732-273-660-001-794		PUPIL ACTIVITIES
TXN00130970	04/24/2019	04/25/2019	ABC PARTY RENTALS & AMUSE	SC	
0.00	Sales tax paid	183.00	100-112-410-015-000		SUPPLIES
TXN00130973	04/24/2019	04/25/2019	AMZN Mktp US MZ0O44GT2	WA	
0.00	Sales tax paid	120.99	729-273-660-050-911		PUPIL ACTIVITIES
TXN00130977	04/24/2019	04/25/2019	AMZN Mktp US MZ9CG06O1	WA	
0.00	Subject to use tax	218.92	100-173-410-050-000		SUPPLIES
TXN00130978	04/24/2019	04/25/2019	TRACTOR SUPPLY CO #1675	SC	
0.00	Sales tax paid	312.75	100-115-410-050-000		SUPPLIES
TXN00130981	04/24/2019	04/25/2019	IN THE GRAPHIC COW CO.	SC	
0.00	Sales tax paid	941.50	715-273-660-027-802		PUPIL ACTIVITIES
TXN00130983	04/24/2019	04/25/2019	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	232.50	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00130985	04/24/2019	04/25/2019	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	344.97	100-113-410-014-000		SUPPLIES
TXN00130987	04/24/2019	04/25/2019	Amazon.com MZ7OS3QT1	WA	
0.00	Sales tax paid	909.00	201-188-410-025-000		SUPPLIES
TXN00130988	04/24/2019	04/25/2019	AMZN Mktp US MZ5KL4QG1	WA	
0.00	Sales tax paid	309.99	729-273-660-050-911		PUPIL ACTIVITIES
TXN00130989	04/24/2019	04/25/2019	CHICKEN SALAD CHICK - 008	SC	
0.00	Sales tax paid	231.06	714-271-410-029-000		SUPPLIES
TXN00130990	04/25/2019	04/25/2019	AMZN Mktp US MZ38026L1	WA	
0.00	Sales tax paid	160.10	100-173-410-050-000		SUPPLIES
TXN00130993	04/23/2019	04/25/2019	AMERICAN AIR0017353405388	TX	
0.00	Sales tax paid	234.09	238-224-332-031-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00130994	04/24/2019	04/25/2019	AMZN MKTP US MZ4NF5G82 AM	WA	
0.00	Sales tax paid	457.15	100-173-410-050-000		SUPPLIES
TXN00130995	04/24/2019	04/25/2019	AMZN MktP US MZ3PW7PW2	WA	
0.00	Sales tax paid	260.00	100-173-410-050-000		SUPPLIES
TXN00130997	04/24/2019	04/25/2019	SOUTHERN LOCK	FL	
0.00	Sales tax paid	1,732.85	100-254-410-400-000		SUPPLIES
TXN00131006	04/24/2019	04/26/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	155.16	716-271-410-031-000		SUPPLIES
TXN00131008	04/25/2019	04/26/2019	ADVERTISING AUTHORITIES I	SC	
0.00	Sales tax paid	1,190.91	730-273-660-004-736		PUPIL ACTIVITIES
TXN00131009	04/25/2019	04/26/2019	CHEERLEADING COMPANY	TX	
0.00	Subject to use tax	364.62	737-271-412-030-085		UNIFORMS-FOOTBALL
TXN00131010	04/25/2019	04/26/2019	1000BULBS.COM	TX	
0.00	Sales tax paid	2,412.44	100-254-410-029-199		SUPPLIES
TXN00131012	04/25/2019	04/26/2019	SQ A GOOD WORD	SC	
0.00	Sales tax paid	350.00	741-271-410-054-000		SUPPLIES
TXN00131013	04/24/2019	04/26/2019	VEX ROBOTICS INC	TX	
0.00	Sales tax paid	410.75	---007-		
TXN00131016	04/25/2019	04/26/2019	LITTLE CAESARS 0101 0010	SC	
0.00	Sales tax paid	327.00	736-271-490-030-000		OTHER SUPPLIES/MATERIALS
TXN00131020	04/25/2019	04/26/2019	PP PENDLETONDI	SC	
0.00	Sales tax paid	2,340.00	736-271-399-030-866		OTHER PURCHASED SERVICES
TXN00131022	04/24/2019	04/26/2019	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	959.00	---001-		
TXN00131024	04/25/2019	04/26/2019	DOLLAR TREE	SC	
0.00	Sales tax paid	106.00	201-188-410-025-000		SUPPLIES
TXN00131026	04/25/2019	04/26/2019	1000BULBS.COM	TX	
0.00	Sales tax paid	1,146.92	580-253-410-004-210		SUPPLIES
TXN00131030	04/25/2019	04/26/2019	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	250.00	955-181-410-054-000		SUPPLIES
TXN00131030	04/25/2019	04/26/2019	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	250.00	955-182-410-054-000		SUPPLIES
TXN00131031	04/25/2019	04/26/2019	EASLEY SKATE CENTER	SC	
0.00	Sales tax paid	462.67	702-271-399-016-862		OTHER PURCHASED SERVICES
TXN00131032	04/25/2019	04/26/2019	INGLES MARKETS #17	SC	
0.00	Sales tax paid	100.78	---007-		



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00131033	04/25/2019	04/26/2019	CU-BOTANICAL GARDEN	SC	
0.00	Sales tax paid	296.00	715-271-399-027-860		OTHER PURCHASED SERVICES
TXN00131039	04/25/2019	04/26/2019	GTM SPORTSWEAR	KS	
0.00	Sales tax paid	224.70	737-271-412-030-085		UNIFORMS-FOOTBALL
TXN00131042	04/25/2019	04/26/2019	QUILL CORPORATION	SC	
0.00	Sales tax paid	375.87	100-114-410-006-000		SUPPLIES
TXN00131043	04/25/2019	04/26/2019	CLEMSON-UNIV-BOOKS #4900	SC	
0.00	Sales tax paid	125.98	100-111-445-023-000		TECHNOLOGY & SOFTWARE SU
TXN00131044	04/25/2019	04/26/2019	ICLE EVENTS	NY	
0.00	Sales tax paid	695.00	100-224-332-300-232		TRAVEL
TXN00131048	04/24/2019	04/26/2019	USC EMALL	SC	
0.00	Sales tax paid	225.00	329-224-312-300-662		INSTRUCTION IMPROVEMENT
TXN00131049	04/25/2019	04/26/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	140.07	340-139-410-031-000		SUPPLIES
TXN00131052	04/25/2019	04/26/2019	ROCK SPRINGS LANES	SC	
0.00	Sales tax paid	180.00	100-113-410-015-000		SUPPLIES
TXN00131053	04/25/2019	04/26/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	109.68	730-273-660-004-744		PUPIL ACTIVITIES
TXN00131057	04/25/2019	04/26/2019	EMC SCHOOL, PARADIGM E	MN	
0.00	Sales tax paid	483.56	395-212-410-006-000		SUPPLIES
TXN00131058	04/25/2019	04/26/2019	AMZN MKTP US MZ3G70DY1 AM	WA	
0.00	Sales tax paid	553.00	100-173-410-050-000		SUPPLIES
TXN00131059	04/25/2019	04/26/2019	TCT RHYME UNIVERSITY	MN	
0.00	Sales tax paid	1,302.35	356-182-410-054-335		SUPPLIES
TXN00131060	04/25/2019	04/26/2019	ADVERTISING AUTHORITIES I	SC	
0.00	Sales tax paid	1,185.61	730-273-660-004-772		PUPIL ACTIVITIES
TXN00131062	04/25/2019	04/26/2019	USPS PO 4550200657	SC	
0.00	Sales tax paid	110.00	100-113-410-030-000		SUPPLIES
TXN00131064	04/24/2019	04/26/2019	HOMEDEPOT.COM	GA	
0.00	Sales tax paid	130.55	729-273-660-050-911		PUPIL ACTIVITIES
TXN00131068	04/25/2019	04/26/2019	CDW GOVT #SBD2562	IL	
0.00	Sales tax paid	193.71	100-266-410-900-000		SUPPLIES
TXN00131077	04/26/2019	04/29/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	485.75	---018-		
TXN00131078	04/26/2019	04/29/2019	GREENVILLE ZOO	SC	
0.00	Sales tax paid	641.56	705-271-399-028-861		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00131079	04/25/2019	04/29/2019	NTLREST SERVSAFE	IL	
0.00	Sales tax paid	121.84	600-256-410-700-000		SUPPLIES
TXN00131080	04/26/2019	04/29/2019	INGLES MARKETS #17	SC	
0.00	Sales tax paid	210.29	708-271-690-010-000		OTHER OBJECTS
TXN00131081	04/25/2019	04/29/2019	WEST MUSIC CATALOG	IA	
0.00	Subject to use tax	524.64	100-271-410-023-256		SUPPLIES
TXN00131082	04/25/2019	04/29/2019	GATEHOUSE RESTAURANT	SC	
0.00	Sales tax paid	1,155.84	725-273-660-008-799		PUPIL ACTIVITIES
TXN00131084	04/26/2019	04/29/2019	J.W. PEPPER	PA	
0.00	Sales tax paid	398.20	---005-		
TXN00131085	04/27/2019	04/29/2019	STAPLS7217699069000001	GA	
0.00	Sales tax paid	161.83	100-113-410-030-000		SUPPLIES
TXN00131086	04/27/2019	04/29/2019	AMZN MKTP US MZ8EK75T2 AM	WA	
0.00	Sales tax paid	103.04	---029-		
TXN00131089	04/26/2019	04/29/2019	IN UPSTATE TURF PROFESSI	SC	
0.00	Sales tax paid	500.00	----		
TXN00131090	04/27/2019	04/29/2019	ULINE SHIP SUPPLIES	WI	
0.00	Sales tax paid	268.83	100-113-410-030-000		SUPPLIES
TXN00131093	04/26/2019	04/29/2019	DAVIS MFG	GA	
0.00	Subject to use tax	435.45	100-115-410-050-000		SUPPLIES
TXN00131095	04/26/2019	04/29/2019	AMZN MKTP US MZ4KZ48Y0 AM	WA	
0.00	Sales tax paid	2.74	100-111-410-016-000		SUPPLIES
TXN00131095	04/26/2019	04/29/2019	AMZN MKTP US MZ4KZ48Y0 AM	WA	
0.00	Sales tax paid	72.39	100-112-410-016-000		SUPPLIES
TXN00131095	04/26/2019	04/29/2019	AMZN MKTP US MZ4KZ48Y0 AM	WA	
0.00	Sales tax paid	47.78	100-113-410-016-000		SUPPLIES
TXN00131097	04/28/2019	04/29/2019	AMAZON.COM MZ0Z93HJ2 AMZN	WA	
0.00	Sales tax paid	1,198.00	---005-		
TXN00131098	04/26/2019	04/29/2019	AMZN Mktp US MZ15E7M12	WA	
0.00	Sales tax paid	250.00	---005-		
TXN00131099	04/27/2019	04/29/2019	AMAZON.COM MZ5EU85S2 AMZN	WA	
0.00	Sales tax paid	629.60	100-113-410-014-000		SUPPLIES
TXN00131100	04/25/2019	04/29/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	11,500.00	100-231-410-950-000		SUPPLIES
TXN00131103	04/26/2019	04/29/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	186.23	---019-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00131104	04/26/2019	04/29/2019	BOJANGLES 705	SC	
0.00	Sales tax paid	391.62	201-188-410-028-000		SUPPLIES
TXN00131107	04/28/2019	04/29/2019	AMAZON.COM MZ1O02K71 AMZN	WA	
0.00	Sales tax paid	160.93	---053-		
TXN00131113	04/26/2019	04/29/2019	MAZURI E COMMERCE	MN	
0.00	Sales tax paid	161.93	100-115-410-050-000		SUPPLIES
TXN00131115	04/26/2019	04/29/2019	EB SC ASSOCIATION FOR	CA	
0.00	Sales tax paid	192.59	100-224-332-031-199		TRAVEL
TXN00131118	04/26/2019	04/29/2019	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	224.00	701-271-399-015-863		OTHER PURCHASED SERVICES
TXN00131119	04/27/2019	04/29/2019	STAGE ACCENTS	NJ	
0.00	Sales tax paid	568.17	---005-		
TXN00131120	04/27/2019	04/29/2019	AMAZON.COM MZ51M8542 AMZN	WA	
0.00	Sales tax paid	119.60	201-112-410-025-000		SUPPLIES
TXN00131121	04/28/2019	04/29/2019	AMAZON.COM MZ5SS4H82 AMZN	WA	
0.00	Sales tax paid	162.20	201-112-410-025-000		SUPPLIES
TXN00131124	04/27/2019	04/29/2019	TLF EXPRESSIONS UNLIMITED	SC	
0.00	Sales tax paid	97.95	706-271-410-025-000		SUPPLIES
TXN00131126	04/26/2019	04/29/2019	UNC CHAR AACOED OEO INT	NC	
0.00	Sales tax paid	610.00	100-224-332-031-199		TRAVEL
TXN00131127	04/28/2019	04/29/2019	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	182.90	----		
TXN00131129	04/26/2019	04/29/2019	PAYPAL PROSONLYENT	CA	
0.00	Sales tax paid	489.25	726-273-660-006-983		PUPIL ACTIVITIES
TXN00131132	04/27/2019	04/29/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	405.62	340-139-410-023-000		SUPPLIES
TXN00131135	04/27/2019	04/29/2019	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	299.00	---019-		
TXN00131138	04/27/2019	04/29/2019	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	1,344.92	---005-		
TXN00131139	04/26/2019	04/29/2019	PINMART, INC	IL	
0.00	Sales tax paid	116.07	100-113-410-015-000		SUPPLIES
TXN00131140	04/26/2019	04/29/2019	US NATIONAL WHITEWATER	NC	
0.00	Sales tax paid	1,791.00	726-273-660-006-851		PUPIL ACTIVITIES
TXN00131141	04/28/2019	04/29/2019	AMAZON.COM MZ15347M1 AMZN	WA	
0.00	Sales tax paid	1,223.22	100-224-410-014-129		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00131143	04/26/2019	04/29/2019	HOMEDPOT.COM	GA	
0.00	Sales tax paid	279.88	580-253-410-004-210		SUPPLIES
TXN00131147	04/28/2019	04/29/2019	AMZN Mktp US MZ2AQ6KD1	WA	
0.00	Sales tax paid	220.00	100-222-410-016-000		SUPPLIES
TXN00131147	04/28/2019	04/29/2019	AMZN Mktp US MZ2AQ6KD1	WA	
0.00	Sales tax paid	545.34	702-273-660-016-740		PUPIL ACTIVITIES
TXN00131148	04/26/2019	04/29/2019	RIDDELL ALL AMERICAN COR	IL	
0.00	Sales tax paid	762.26	737-271-412-030-010		UNIFORMS-FOOTBALL
TXN00131149	04/26/2019	04/29/2019	GRAINGER	IL	
0.00	Sales tax paid	429.65	580-253-410-004-210		SUPPLIES
TXN00131150	04/25/2019	04/29/2019	AMERICAN AIR0017318528459	TX	
0.00	Sales tax paid	234.10	100-224-332-300-232		TRAVEL
TXN00131151	04/25/2019	04/29/2019	POPPLERSMUSIC.COM	ND	
0.00	Sales tax paid	673.27	---029-		
TXN00131152	04/27/2019	04/29/2019	SAMSClub #4901	SC	
0.00	Sales tax paid	157.66	708-273-660-010-875		PUPIL ACTIVITIES
TXN00131155	04/25/2019	04/29/2019	ATTAWAY INC	SC	
0.00	Sales tax paid	136.11	100-233-410-016-000		SUPPLIES
TXN00131157	04/28/2019	04/29/2019	PAPA JOHN'S #1646	SC	
0.00	Sales tax paid	174.18	730-271-399-004-881		OTHER PURCHASED SERVICES
TXN00131158	04/26/2019	04/29/2019	FUN EXPRESS	NE	
0.00	Sales tax paid	174.05	---015-		
TXN00131159	04/25/2019	04/29/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	34,500.00	100-231-410-950-000		SUPPLIES
TXN00131161	04/28/2019	04/29/2019	AMAZON.COM MZ6DD6B42 AMZN	WA	
0.00	Sales tax paid	772.56	100-113-410-014-000		SUPPLIES
TXN00131162	04/26/2019	04/29/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	155.16	264-224-410-300-670		SUPPLIES
TXN00131163	04/25/2019	04/29/2019	SUBWAY 04305371	SC	
0.00	Sales tax paid	170.04	100-224-410-300-000		SUPPLIES
TXN00131167	04/27/2019	04/29/2019	GOPHER SPORT	MN	
0.00	Sales tax paid	257.65	100-271-410-031-256		SUPPLIES
TXN00131176	04/26/2019	04/29/2019	SQ CALLAHAM ORCHAR	SC	
0.00	Sales tax paid	1,240.00	704-271-399-023-860		OTHER PURCHASED SERVICES
TXN00131180	04/27/2019	04/29/2019	AMZN MKTP US MZ3NU85D2 AM	WA	
0.00	Sales tax paid	247.16	---029-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00131181	04/26/2019	04/29/2019	WORLD WILDLIFE FUND, INC.	DC	
0.00	Sales tax paid	165.00	---027-		
TXN00131182	04/26/2019	04/29/2019	CAROWINDS CALL CENTER	NC	
0.00	Sales tax paid	1,508.50	710-273-660-017-744		PUPIL ACTIVITIES
TXN00131185	04/28/2019	04/29/2019	AMZN MKTP US MZ36P4B32 AM	WA	
0.00	Sales tax paid	304.01	---005-		
TXN00131187	04/26/2019	04/29/2019	AMERICAN AIR0017318712267	TX	
0.00	Sales tax paid	383.50	600-256-332-700-000		TRAVEL
TXN00131188	04/25/2019	04/29/2019	CAROLINA INTERNATIONAL TR	SC	
0.00	Sales tax paid	2,264.13	100-254-323-500-000		REPAIRS & MAINTENANCE
TXN00131189	04/26/2019	04/29/2019	LOWES #00907	NC	
0.00	Sales tax paid	276.20	100-115-410-050-000		SUPPLIES
TXN00131190	04/28/2019	04/29/2019	AMZN Mktp US MZ1V506K0	WA	
0.00	Subject to use tax	192.31	727-273-660-003-794		PUPIL ACTIVITIES
TXN00131192	04/27/2019	04/29/2019	AMZN Mktp US MZ30162M1	WA	
0.00	Subject to use tax	181.40	702-273-660-016-740		PUPIL ACTIVITIES
TXN00131194	04/26/2019	04/29/2019	AMZN MKTP US MZ4IG0VX2 AM	WA	
0.00	Sales tax paid	431.16	---007-		
TXN00131196	04/28/2019	04/29/2019	CICIS PIZZA	NC	
0.00	Sales tax paid	200.00	710-273-660-017-744		PUPIL ACTIVITIES
TXN00131199	04/26/2019	04/29/2019	CHICK-FIL-A #02122	SC	
0.00	Sales tax paid	747.95	716-271-399-031-864		OTHER PURCHASED SERVICES
TXN00131203	04/27/2019	04/29/2019	AMZN MKTP US MZ1MO7K91 AM	WA	
0.00	Sales tax paid	127.28	201-112-410-019-000		SUPPLIES
TXN00131208	04/27/2019	04/29/2019	AMAZON.COM MZ49E0KS1 AMZN	WA	
0.00	Sales tax paid	140.65	100-112-410-014-137		SUPPLIES
TXN00131212	04/26/2019	04/29/2019	AMERICAN AIR0017318712266	TX	
0.00	Sales tax paid	383.50	600-256-332-700-000		TRAVEL
TXN00131216	04/26/2019	04/29/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	192.64	---022-		
TXN00131219	04/26/2019	04/29/2019	INGLES MARKETS #17	SC	
0.00	Sales tax paid	213.81	725-273-660-008-851		PUPIL ACTIVITIES
TXN00131220	04/26/2019	04/29/2019	AMZN Mktp US MZ2LD4MW2	WA	
0.00	Sales tax paid	168.24	---029-		
TXN00131221	04/26/2019	04/29/2019	J.W. PEPPER	PA	
0.00	Sales tax paid	194.99	---005-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00131223	04/26/2019	04/29/2019	STJA - ONLINE	VT	
0.00	Sales tax paid	249.53	329-224-332-005-		TRAVEL
TXN00131223	04/26/2019	04/29/2019	STJA - ONLINE	VT	
0.00	Sales tax paid	945.47	329-224-332-005-		TRAVEL
TXN00131224	04/26/2019	04/29/2019	GRAINGER	IL	
0.00	Sales tax paid	1,086.57	580-253-410-004-210		SUPPLIES
TXN00131228	04/27/2019	04/29/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	174.97	340-139-410-031-000		SUPPLIES
TXN00131231	04/29/2019	04/30/2019	AMZN MKTP US MZ7TU7S00 AM	WA	
0.00	Sales tax paid	101.94	---018-		
TXN00131232	04/29/2019	04/30/2019	ANGELTRAX	AL	
0.00	Sales tax paid	549.84	100-255-345-500-000		TECHNOLOGY PURCHASED SVCS
TXN00131234	04/29/2019	04/30/2019	AMZN MKTP US MZ46L0U61 AM	WA	
0.00	Sales tax paid	106.86	---019-		
TXN00131235	04/29/2019	04/30/2019	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	450.00	---007-		
TXN00131236	04/30/2019	04/30/2019	Amazon.com MZ3AE5Q42	WA	
0.00	Sales tax paid	111.30	100-114-410-003-000		SUPPLIES
TXN00131240	04/30/2019	04/30/2019	EDUC THEATRE ASSOC	OH	
0.00	Sales tax paid	813.00	726-273-660-006-752		PUPIL ACTIVITIES
TXN00131241	04/29/2019	04/30/2019	LOWES #03071	SC	
0.00	Sales tax paid	370.14	100-115-410-050-000		SUPPLIES
TXN00131242	04/29/2019	04/30/2019	AMZN MKTP US MZ6UZ1QT2 AM	WA	
0.00	Sales tax paid	136.44	---014-		
TXN00131243	04/29/2019	04/30/2019	AMAZON.COM MZ0IB0QX2 AMZN	WA	
0.00	Sales tax paid	613.05	201-188-410-019-697		SUPPLIES
TXN00131247	04/29/2019	04/30/2019	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	170.00	---014-		
TXN00131248	04/29/2019	04/30/2019	FATZ CAFE #04	SC	
0.00	Sales tax paid	342.23	----		
TXN00131249	04/29/2019	04/30/2019	4IMPRINT	WI	
0.00	Sales tax paid	1,320.58	201-112-410-025-000		SUPPLIES
TXN00131254	04/29/2019	04/30/2019	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	96.26	340-139-410-019-000		SUPPLIES
TXN00131257	04/29/2019	04/30/2019	SQ KAY'S CAKES LLC	SC	
0.00	Sales tax paid	250.00	201-188-410-025-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00131258	04/29/2019	04/30/2019	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	350.00	---027-		
TXN00131262	04/28/2019	04/30/2019	AMERICAN AIR0017318935982	TX	
0.00	Sales tax paid	361.00	729-271-410-050-000		SUPPLIES
TXN00131264	04/29/2019	04/30/2019	BOSCOBEL GOLF CLUB	SC	
0.00	Sales tax paid	125.00	----		
TXN00131267	04/29/2019	04/30/2019	MARION DAVIS	SC	
0.00	Sales tax paid	258.05	580-253-410-004-210		SUPPLIES
TXN00131270	04/29/2019	04/30/2019	THE NATIONAL BETA CLUB	SC	
0.00	Sales tax paid	946.05	725-273-660-008-736		PUPIL ACTIVITIES
TXN00131271	04/29/2019	04/30/2019	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	530.00	580-253-399-004-210		OTHER PURCHASED SERVICES
TXN00131272	04/29/2019	04/30/2019	PILLOWCASE	FL	
0.00	Sales tax paid	172.35	---023-		
TXN00131279	04/29/2019	04/30/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	199.32	100-271-410-019-256		SUPPLIES
TXN00131280	04/29/2019	04/30/2019	AMAZON.COM MZ12M2SK0 AMZN	WA	
0.00	Sales tax paid	391.12	---018-		
TXN00131281	04/29/2019	04/30/2019	PANERA BREAD #601789	SC	
0.00	Sales tax paid	323.80	---100-		
TXN00131282	04/28/2019	04/30/2019	LOWES #00728	SC	
0.00	Sales tax paid	107.82	705-273-660-028-795		PUPIL ACTIVITIES
TXN00131284	04/29/2019	04/30/2019	AMZN MKTP US MZ3WL79U1 AM	WA	
0.00	Sales tax paid	179.88	---022-		
TXN00131291	04/29/2019	04/30/2019	SAMSClub #4901	SC	
0.00	Sales tax paid	151.50	---018-		
report count:	694				
		305,989.67			