

Transparency Report

Amount Between 100.01 and 9,999,999.99
 Company Name SC PICKENS COUNTY SCHOOLS
 Post Date Between 2018-12-01 00:00:00 and 2018-12-31 23:59:59
 Report Owner Wilson, Kate
 Report Time 2019-01-08 08:41:50
 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		
TXN00124827	11/30/2018	12/03/2018	SUPERSHUTTLE EXECUCARNYC	NY	
0.00	Sales tax paid	423.32	729-273-660-050-984		PUPIL ACTIVITIES
TXN00124829	12/01/2018	12/03/2018	HAMPTON INN GAFFNEY	SC	
0.00	Sales tax paid	105.28	956-224-332-054-670		TRAVEL
TXN00124833	12/01/2018	12/03/2018	HI SAN ANTONIO RIVERWALK	TX	
0.00	Sales tax paid	3,691.62	207-224-332-300-604		TRAVEL
TXN00124835	11/30/2018	12/03/2018	AMZN Mktp US M00VJ3XL0	WA	
0.00	Sales tax paid	211.65	100-113-410-022-000		SUPPLIES
TXN00124837	11/30/2018	12/03/2018	TROPICAL GRILLE EASLEY	SC	
0.00	Sales tax paid	177.22	100-224-332-300-232		TRAVEL
TXN00124838	12/01/2018	12/03/2018	AMZN Mktp US M08PJ3GP0	WA	
0.00	Sales tax paid	209.99	741-271-410-054-000		SUPPLIES
TXN00124839	12/01/2018	12/03/2018	Amazon.com M09HE4GJ0	WA	
0.00	Subject to use tax	222.00	338-224-410-028-000		SUPPLIES
TXN00124840	12/01/2018	12/03/2018	HMCO BOOKS	IL	
0.00	Sales tax paid	298.00	201-188-410-028-000		SUPPLIES
TXN00124843	11/29/2018	12/03/2018	BILTMORE ESTATE TIC	NC	
0.00	Sales tax paid	373.50	732-273-660-001-822		PUPIL ACTIVITIES
TXN00124847	12/02/2018	12/03/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	325.22	727-273-660-003-736		PUPIL ACTIVITIES
TXN00124852	11/30/2018	12/03/2018	PAPA JOHN'S #1646	SC	
0.00	Sales tax paid	175.65	720-273-660-005-984		PUPIL ACTIVITIES
TXN00124855	12/02/2018	12/03/2018	Amazon.com M04TZ7570	WA	
0.00	Sales tax paid	125.36	100-113-410-017-000		SUPPLIES
TXN00124858	11/30/2018	12/03/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	698.98	201-188-410-025-000		SUPPLIES
TXN00124860	11/30/2018	12/03/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	99.99	100-252-410-800-000		SUPPLIES
TXN00124866	12/03/2018	12/03/2018	Amazon.com M01GN1M30	WA	
0.00	Sales tax paid	143.91	338-224-410-028-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00124867	12/01/2018	12/03/2018	GENERAL INDUSTRIAL	CA	
0.00	Subject to use tax	299.40	729-273-660-050-965		PUPIL ACTIVITIES
TXN00124869	11/30/2018	12/03/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	814.68	100-222-430-031-000		LIBRARY BOOKS
TXN00124870	11/30/2018	12/03/2018	ROBOTEVENTS.COM	TX	
0.00	Nontaxable	240.00	100-113-410-004-232		SUPPLIES
TXN00124872	12/01/2018	12/03/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	1,476.97	100-114-410-005-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-114-410-053-119		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-115-410-050-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-211-410-260-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-223-640-200-170		DUES & FEES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-224-410-300-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-232-410-100-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-233-410-005-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-233-410-006-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-233-410-008-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-233-410-025-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-233-410-030-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	16.98	100-252-410-800-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-254-410-400-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	16.98	100-257-410-850-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-264-410-750-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-266-410-900-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	100-271-410-500-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	600-256-640-700-000		DUES & FEES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	701-271-410-015-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	702-271-410-016-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	704-271-410-023-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	705-271-640-028-000		DUES & FEES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	708-271-410-010-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	710-271-640-017-000		DUES & FEES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	711-271-410-018-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	713-271-410-022-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	714-271-410-029-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	716-271-410-031-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	727-271-640-003-000		DUES & FEES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	730-271-640-004-000		DUES & FEES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	732-271-490-001-000		OTHER SUPPLIES/MATERIALS
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	734-273-660-002-814		PUPIL ACTIVITIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	738-271-410-007-000		SUPPLIES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	740-271-640-052-000		DUES & FEES
TXN00124873	12/01/2018	12/03/2018	B2B Prime M05FY8XC0	WA	
0.00	Sales tax paid	35.14	741-271-410-054-000		SUPPLIES
TXN00124874	11/30/2018	12/03/2018	SUPERSHUTTLE EXECUCARNYC	NY	
0.00	Sales tax paid	423.32	729-273-660-050-984		PUPIL ACTIVITIES
TXN00124879	11/21/2018	12/03/2018	BOUND TO STAY BOUND BOOKS	IL	
0.00	Sales tax paid	297.60	716-273-660-031-768		PUPIL ACTIVITIES
TXN00124880	11/30/2018	12/03/2018	NEW READERS PRESS	NY	
0.00	Nontaxable	200.39	243-181-410-054-000		SUPPLIES
TXN00124882	12/02/2018	12/03/2018	INGLES MARKETS #94	SC	
0.00	Sales tax paid	120.12	729-273-660-050-969		PUPIL ACTIVITIES
TXN00124884	11/30/2018	12/03/2018	EB SCCTE 2019-NO MORE	CA	
0.00	Nontaxable	225.00	311-224-332-004-000		TRAVEL
TXN00124886	12/01/2018	12/03/2018	Amazon.com M00AF2XD0	WA	
0.00	Sales tax paid	663.60	338-224-410-028-000		SUPPLIES
TXN00124888	11/30/2018	12/03/2018	STAPLS7208909516000001	GA	
0.00	Sales tax paid	113.78	100-233-410-016-000		SUPPLIES
TXN00124889	11/30/2018	12/03/2018	LOWES #03071	SC	
0.00	Sales tax paid	771.56	704-273-660-023-814		PUPIL ACTIVITIES
TXN00124890	11/29/2018	12/03/2018	THE PEACE CENTER	SC	
0.00	Sales tax paid	1,090.00	732-271-399-001-881		OTHER PURCHASED SERVICES
TXN00124893	11/29/2018	12/03/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	176.95	203-122-410-030-199		SUPPLIES
TXN00124895	12/01/2018	12/03/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	441.59	340-139-410-017-000		SUPPLIES
TXN00124898	12/01/2018	12/03/2018	AMZN Mktp US M01SM3MI1	WA	
0.00	Sales tax paid	103.71	727-273-660-003-794		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00124901	12/01/2018	12/03/2018	STAPLS7208947364000001	GA	
0.00	Sales tax paid	239.58	100-224-410-300-000		SUPPLIES
TXN00124902	12/01/2018	12/03/2018	AGR GARDENER SUPPLY CO	VT	
0.00	Sales tax paid	136.59	813-113-410-030-000		SUPPLIES
TXN00124903	11/29/2018	12/03/2018	EAI EDUCATION	NJ	
0.00	Subject to use tax	107.60	100-113-410-022-000		SUPPLIES
TXN00124904	11/30/2018	12/03/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	574.16	100-113-410-001-000		SUPPLIES
TXN00124904	11/30/2018	12/03/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	54.38	100-233-410-001-000		SUPPLIES
TXN00124909	12/01/2018	12/03/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	204.22	726-273-660-006-736		PUPIL ACTIVITIES
TXN00124915	12/02/2018	12/03/2018	AMZN Mktp US M04FP0G02	WA	
0.00	Sales tax paid	115.87	100-115-410-050-000		SUPPLIES
TXN00124916	11/29/2018	12/03/2018	REI #145 GREENVILLE	SC	
0.00	Sales tax paid	101.34	726-273-660-006-851		PUPIL ACTIVITIES
TXN00124928	11/30/2018	12/03/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	126.22	100-114-410-005-000		SUPPLIES
TXN00124929	11/30/2018	12/03/2018	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	479.20	723-271-410-006-030		SUPPLIES
TXN00124931	11/30/2018	12/03/2018	BRITON LEAP	NM	
0.00	Subject to use tax	379.00	729-273-660-050-961		PUPIL ACTIVITIES
TXN00124934	12/01/2018	12/03/2018	PAPA JOHN'S #1646	SC	
0.00	Sales tax paid	384.23	720-273-660-005-984		PUPIL ACTIVITIES
TXN00124936	12/01/2018	12/03/2018	Amazon.com M070Z0MU1	WA	
0.00	Sales tax paid	93.77	100-113-410-023-000		SUPPLIES
TXN00124938	11/29/2018	12/03/2018	BLUE WATER ROPES	GA	
0.00	Sales tax paid	518.60	726-273-660-006-851		PUPIL ACTIVITIES
TXN00124944	11/30/2018	12/03/2018	THE HOME DEPOT 6918	SC	
0.00	Sales tax paid	386.99	100-115-410-006-232		SUPPLIES
TXN00124944	11/30/2018	12/03/2018	THE HOME DEPOT 6918	SC	
0.00	Sales tax paid	22.35	723-271-410-006-030		SUPPLIES
TXN00124950	12/03/2018	12/04/2018	BARNES&NOBLE.COM-BN	NY	
0.00	Sales tax paid	377.41	338-224-410-028-000		SUPPLIES
TXN00124952	12/03/2018	12/04/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	132.43	735-271-490-002-085		OTHER SUPPLIES/MATERIALS

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00124954	12/03/2018	12/04/2018	SQ DECA INC.	VA	
0.00	Sales tax paid	7,425.00	729-273-660-050-984		PUPIL ACTIVITIES
TXN00124956	12/03/2018	12/04/2018	ICLE EVENTS	NY	
0.00	Nontaxable	595.00	267-224-332-004-199		TRAVEL
TXN00124957	12/03/2018	12/04/2018	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	127.71	705-271-321-028-000		PUBLIC UTILTIY SERVICES
TXN00124959	12/03/2018	12/04/2018	CITY OF CLEMSON	SC	
0.00	Sales tax paid	1,357.80	100-254-321-023-000		PUBLIC UTILTIY SERVICES
TXN00124964	12/02/2018	12/04/2018	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	114.53	711-271-410-018-000		SUPPLIES
TXN00124965	12/03/2018	12/04/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	257.51	703-273-660-019-883		PUPIL ACTIVITIES
TXN00124973	12/03/2018	12/04/2018	SQ DECA INC.	VA	
0.00	Sales tax paid	9,608.00	729-273-660-050-984		PUPIL ACTIVITIES
TXN00124976	12/03/2018	12/04/2018	AGR GARDENER SUPPLY CO	VT	
0.00	Sales tax paid	712.39	813-113-410-030-000		SUPPLIES
TXN00124979	12/04/2018	12/04/2018	HMCO BOOKS	IL	
0.00	Sales tax paid	698.36	100-112-410-015-000		SUPPLIES
TXN00124984	12/03/2018	12/04/2018	SQ DECA INC.	VA	
0.00	Sales tax paid	275.00	729-273-660-050-984		PUPIL ACTIVITIES
TXN00124987	12/03/2018	12/04/2018	IN PAXEN PUBLISHING, LLC	FL	
0.00	Sales tax paid	646.19	356-182-410-054-000		SUPPLIES
TXN00124988	12/03/2018	12/04/2018	NATIONWIDEINDUSTRIA	NJ	
0.00	Subject to use tax	1,977.30	329-115-410-050-651		SUPPLIES
TXN00124994	12/03/2018	12/04/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	342.30	703-273-660-019-767		PUPIL ACTIVITIES
TXN00124995	12/03/2018	12/04/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	109.28	201-188-410-028-000		SUPPLIES
TXN00124996	12/03/2018	12/04/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	192.49	232-112-410-016-000		SUPPLIES
TXN00124997	12/04/2018	12/05/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	182.22	723-271-410-006-041		SUPPLIES
TXN00124997	12/04/2018	12/05/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	74.69	723-271-410-006-055		SUPPLIES
TXN00124997	12/04/2018	12/05/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	161.18	723-271-410-006-075		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125001	12/04/2018	12/05/2018	SQ THE WALKING CLA	NC	
0.00	Sales tax paid	500.00	716-273-660-031-898		PUPIL ACTIVITIES
TXN00125004	12/04/2018	12/05/2018	NATIONAL FFA -ORG	IN	
0.00	Subject to use tax	335.00	729-273-660-050-757		PUPIL ACTIVITIES
TXN00125008	12/04/2018	12/05/2018	AMZN Mktp US M07ZQ9880	WA	
0.00	Subject to use tax	923.82	201-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00125009	12/04/2018	12/05/2018	AMZN Mktp US M00TA25Y2	WA	
0.00	Sales tax paid	336.21	---005-		
TXN00125013	12/04/2018	12/05/2018	USPS.COM POSTAL STORE	MO	
0.00	Sales tax paid	101.75	100-233-410-010-000		SUPPLIES
TXN00125014	12/04/2018	12/05/2018	NATL CCL TEACHERS OF MATH	VA	
0.00	Sales tax paid	105.17	338-224-410-028-000		SUPPLIES
TXN00125016	12/04/2018	12/05/2018	FLINT EQUIP SIMPSONVILL	SC	
0.00	Subject to use tax	2,001.64	100-254-410-400-016		SUPPLIES
TXN00125021	12/04/2018	12/05/2018	BULK BOOKSTORE	OR	
0.00	Sales tax paid	313.80	338-113-410-001-000		SUPPLIES
TXN00125022	12/03/2018	12/05/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	176.95	203-122-410-006-199		SUPPLIES
TXN00125023	12/04/2018	12/05/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	479.85	100-115-410-005-000		SUPPLIES
TXN00125024	12/04/2018	12/05/2018	SKINS HOTDOGS #6	SC	
0.00	Sales tax paid	138.33	201-188-410-028-000		SUPPLIES
TXN00125026	12/03/2018	12/05/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	225.00	267-224-332-001-199		TRAVEL
TXN00125027	12/04/2018	12/05/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	97.31	100-113-410-002-000		SUPPLIES
TXN00125029	12/04/2018	12/05/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	131.10	232-112-410-019-000		SUPPLIES
TXN00125034	12/04/2018	12/05/2018	AMZN Mktp US M058E2MJ2	WA	
0.00	Subject to use tax	937.93	100-271-410-003-233		SUPPLIES
TXN00125034	12/04/2018	12/05/2018	AMZN Mktp US M058E2MJ2	WA	
0.00	Subject to use tax	535.96	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00125035	12/05/2018	12/05/2018	Amazon.com M033M58F0	WA	
0.00	Sales tax paid	431.84	329-115-410-050-651		SUPPLIES
TXN00125036	12/04/2018	12/05/2018	IN A3 COMMUNICATIONS INC	SC	
0.00	Sales tax paid	1,132.50	100-266-410-900-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00125046	12/03/2018	12/05/2018	JOLLY FARMER PRODUCTS US	ME	
0.00	Nontaxable	727.73	729-273-660-050-963		PUPIL ACTIVITIES
TXN00125051	12/04/2018	12/05/2018	AMZN Mktp US M091K3B30	WA	
0.00	Subject to use tax	29.97	203-121-410-023-199		SUPPLIES
TXN00125051	12/04/2018	12/05/2018	AMZN Mktp US M091K3B30	WA	
0.00	Subject to use tax	102.34	203-161-410-200-000		SUPPLIES
TXN00125052	12/03/2018	12/05/2018	HAMPTON INN OCEANFRONT	SC	
0.00	Sales tax paid	179.50	956-224-332-054-670		TRAVEL
TXN00125053	12/04/2018	12/05/2018	NATIONAL FFA -ORG	IN	
0.00	Sales tax paid	100.00	207-224-332-050-610		TRAVEL
TXN00125053	12/04/2018	12/05/2018	NATIONAL FFA -ORG	IN	
0.00	Sales tax paid	600.00	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00125053	12/04/2018	12/05/2018	NATIONAL FFA -ORG	IN	
0.00	Sales tax paid	485.00	729-273-660-050-757		PUPIL ACTIVITIES
TXN00125054	12/04/2018	12/05/2018	UNITED CHEMICAL & SUPP	SC	
0.00	Sales tax paid	298.41	100-233-410-004-000		SUPPLIES
TXN00125056	12/04/2018	12/05/2018	GAYLORD NATIONAL F/D	MD	
0.00	Nontaxable	305.62	267-224-332-004-199		TRAVEL
TXN00125059	12/04/2018	12/05/2018	COUNTRY INN & SUITES ASH	NC	
0.00	Sales tax paid	246.34	203-224-332-200-000		TRAVEL
TXN00125064	12/05/2018	12/06/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	362.00	100-271-410-006-234		SUPPLIES
TXN00125065	12/04/2018	12/06/2018	MUSIC & ARTS 1 C	MD	
0.00	Sales tax paid	1,486.59	100-271-410-006-000		SUPPLIES
TXN00125066	12/06/2018	12/06/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	125.00	100-233-410-015-000		SUPPLIES
TXN00125069	12/06/2018	12/06/2018	SUBSCRIPTION SVCSAMER	NY	
0.00	Sales tax paid	257.75	100-222-440-001-000		PERIODICALS
TXN00125070	12/05/2018	12/06/2018	Amazon.com M052W38S0	WA	
0.00	Sales tax paid	609.92	729-273-660-050-977		PUPIL ACTIVITIES
TXN00125075	12/04/2018	12/06/2018	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	149.80	723-271-410-006-010		SUPPLIES
TXN00125076	12/05/2018	12/06/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	144.90	724-271-490-008-010		OTHER SUPPLIES/MATERIALS
TXN00125076	12/05/2018	12/06/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	144.91	724-271-490-008-041		OTHER SUPPLIES/MATERIALS

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00125076	12/05/2018	12/06/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	72.41	724-271-490-008-055		OTHER SUPPLIES/MATERIALS
TXN00125076	12/05/2018	12/06/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	72.41	724-271-490-008-057		OTHER SUPPLIES/MATERIALS
TXN00125076	12/05/2018	12/06/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	144.88	724-271-490-008-065		OTHER SUPPLIES/MATERIALS
TXN00125076	12/05/2018	12/06/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	144.88	724-271-490-008-085		OTHER SUPPLIES/MATERIALS
TXN00125079	12/05/2018	12/06/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	305.00	100-271-410-006-234		SUPPLIES
TXN00125080	12/05/2018	12/06/2018	LOWES #03071	SC	
0.00	Sales tax paid	295.07	723-271-410-006-030		SUPPLIES
TXN00125081	11/26/2018	12/06/2018	CRESTLINE	ME	
0.00	Sales tax paid	496.16	714-271-410-029-000		SUPPLIES
TXN00125084	12/05/2018	12/06/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-003-000		TRAVEL
TXN00125087	12/05/2018	12/06/2018	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	118.99	100-271-410-004-000		SUPPLIES
TXN00125088	12/05/2018	12/06/2018	PIZZA INN OF PICKENS	SC	
0.00	Sales tax paid	159.96	716-271-410-031-000		SUPPLIES
TXN00125089	12/05/2018	12/06/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-002-000		TRAVEL
TXN00125090	12/05/2018	12/06/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	149.00	716-271-410-031-000		SUPPLIES
TXN00125094	12/05/2018	12/06/2018	Scholastic Reading Club	MO	
0.00	Subject to use tax	124.00	729-273-660-050-963		PUPIL ACTIVITIES
TXN00125098	12/05/2018	12/06/2018	SQ KATHY'S ENTERPR	SC	
0.00	Sales tax paid	370.87	100-271-410-006-234		SUPPLIES
TXN00125101	12/04/2018	12/06/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	162.30	100-111-410-022-000		SUPPLIES
TXN00125101	12/04/2018	12/06/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	132.30	100-113-410-022-000		SUPPLIES
TXN00125103	12/05/2018	12/06/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-003-000		TRAVEL
TXN00125106	12/05/2018	12/06/2018	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	381.99	100-148-410-004-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125110	12/05/2018	12/06/2018	Amazon.com M01370H52	WA	
0.00	Sales tax paid	267.00	704-271-410-023-000		SUPPLIES
TXN00125113	12/05/2018	12/06/2018	GOVX INC	CA	
0.00	Sales tax paid	1,907.75	726-273-660-006-851		PUPIL ACTIVITIES
TXN00125117	12/05/2018	12/06/2018	AMZN Mktp US M05Y606Y1	WA	
0.00	Sales tax paid	1,117.26	100-115-410-050-000		SUPPLIES
TXN00125121	12/05/2018	12/06/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-003-000		TRAVEL
TXN00125127	12/05/2018	12/06/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	169.99	256-113-410-002-000		SUPPLIES
TXN00125129	12/05/2018	12/06/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	485.63	340-139-410-018-000		SUPPLIES
TXN00125132	12/06/2018	12/07/2018	FIRST CLASS CONFERENCES	SC	
0.00	Sales tax paid	338.40	201-224-332-025-000		TRAVEL
TXN00125134	12/06/2018	12/07/2018	FUDDRUCKERS OF SPARTANBUR	SC	
0.00	Sales tax paid	417.91	720-273-660-005-772		PUPIL ACTIVITIES
TXN00125137	12/06/2018	12/07/2018	PAYPAL ACDCLEADERS	CA	
0.00	Sales tax paid	196.00	100-143-410-008-000		SUPPLIES
TXN00125140	12/06/2018	12/07/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	530.94	725-273-660-008-794		PUPIL ACTIVITIES
TXN00125142	12/06/2018	12/07/2018	SIMPLIFIED OFFICE SYSTEMS	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00125154	12/06/2018	12/07/2018	PAYPAL SIXFLAGSENT	CA	
0.00	Sales tax paid	1,342.25	726-271-660-006-907		PUPIL ACTIVITIES
TXN00125157	12/05/2018	12/07/2018	CHICK-FIL-A #00663	SC	
0.00	Sales tax paid	440.00	714-271-399-029-862		OTHER PURCHASED SERVICES
TXN00125160	12/06/2018	12/07/2018	PAYPAL BOUNDLESSLI	CA	
0.00	Sales tax paid	600.00	201-112-311-031-000		INSTRUCTIONAL SERVICES
TXN00125161	12/06/2018	12/07/2018	FIRST CLASS CONFERENCES	SC	
0.00	Sales tax paid	338.40	201-224-332-025-000		TRAVEL
TXN00125162	12/05/2018	12/07/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	169.71	725-273-660-008-854		PUPIL ACTIVITIES
TXN00125164	12/06/2018	12/07/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	1,009.16	725-273-660-008-794		PUPIL ACTIVITIES
TXN00125165	12/06/2018	12/07/2018	GOLDEN CORRAL 812	SC	
0.00	Sales tax paid	264.00	729-273-660-050-965		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125166	12/06/2018	12/07/2018	MUTTS	SC	
0.00	Sales tax paid	317.53	723-271-410-006-041		SUPPLIES
TXN00125167	12/06/2018	12/07/2018	MCDONALD'S F3270	SC	
0.00	Sales tax paid	247.21	702-271-399-016-000		OTHER PURCHASED SERVICES
TXN00125168	12/06/2018	12/07/2018	138 KEYSTONE AUTOMOTIVE	SC	
0.00	Subject to use tax	259.48	100-254-410-400-000		SUPPLIES
TXN00125169	12/06/2018	12/07/2018	AMZN Mktp US M04XG2SH1	WA	
0.00	Sales tax paid	97.84	730-273-660-004-772		PUPIL ACTIVITIES
TXN00125172	12/05/2018	12/07/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	116.14	738-273-660-007-859		PUPIL ACTIVITIES
TXN00125173	12/06/2018	12/07/2018	PAYPAL CHEAPJOESAR	NC	
0.00	Sales tax paid	129.65	---005-		
TXN00125177	12/06/2018	12/07/2018	AMZN MKTP US M04H70602 AM	WA	
0.00	Sales tax paid	99.97	100-112-410-017-000		SUPPLIES
TXN00125178	12/08/2018	12/10/2018	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	165.00	729-273-660-050-946		PUPIL ACTIVITIES
TXN00125179	12/08/2018	12/10/2018	Amazon.com M01232652	WA	
0.00	Sales tax paid	696.36	100-143-410-008-000		SUPPLIES
TXN00125186	12/06/2018	12/10/2018	THE PEACE CENTER	SC	
0.00	Nontaxable	940.00	730-273-660-004-787		PUPIL ACTIVITIES
TXN00125187	12/08/2018	12/10/2018	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	122.08	726-273-660-006-851		PUPIL ACTIVITIES
TXN00125188	12/07/2018	12/10/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	1,324.00	723-271-410-006-020		SUPPLIES
TXN00125191	12/06/2018	12/10/2018	MERRELL`S PIZZA	SC	
0.00	Sales tax paid	124.39	710-271-399-017-888		OTHER PURCHASED SERVICES
TXN00125193	12/07/2018	12/10/2018	PSO BANDSHOPPE SUPERTM	IN	
0.00	Subject to use tax	371.55	100-271-410-003-234		SUPPLIES
TXN00125194	12/08/2018	12/10/2018	AMERICAN AIR0017288619342	TX	
0.00	Sales tax paid	283.10	201-223-332-300-000		TRAVEL
TXN00125197	12/07/2018	12/10/2018	WEVIDEO.COM	CA	
0.00	Nontaxable	199.00	100-222-323-004-000		REPAIRS & MAINTENANCE
TXN00125200	12/08/2018	12/10/2018	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	122.08	726-273-660-006-851		PUPIL ACTIVITIES
TXN00125205	12/06/2018	12/10/2018	HILTON HOTELS	SC	
0.00	Sales tax paid	105.28	956-224-332-054-670		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125211	12/08/2018	12/10/2018	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	122.08	726-273-660-006-851		PUPIL ACTIVITIES
TXN00125220	12/06/2018	12/10/2018	KRISPY KREME #552	SC	
0.00	Sales tax paid	228.90	705-271-399-028-865		OTHER PURCHASED SERVICES
TXN00125223	12/07/2018	12/10/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	194.60	100-181-410-054-000		SUPPLIES
TXN00125228	12/08/2018	12/10/2018	Amazon.com M07OZ22N0	WA	
0.00	Sales tax paid	830.70	201-224-410-031-000		SUPPLIES
TXN00125231	12/08/2018	12/10/2018	TRUGREEN LP 5460	SC	
0.00	Sales tax paid	1,900.00	724-271-323-008-010		REPAIRS & MAINTENANCE
TXN00125232	12/08/2018	12/10/2018	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	122.08	726-273-660-006-851		PUPIL ACTIVITIES
TXN00125234	12/07/2018	12/10/2018	RIPLEY'S MB AQ	SC	
0.00	Sales tax paid	450.00	705-271-399-028-865		OTHER PURCHASED SERVICES
TXN00125241	12/06/2018	12/10/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	167.04	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00125242	12/07/2018	12/10/2018	SCANTRON CORPORATION	CA	
0.00	Sales tax paid	463.01	100-114-410-006-000		SUPPLIES
TXN00125247	12/07/2018	12/10/2018	SAN JOSE #3	SC	
0.00	Sales tax paid	310.68	726-271-410-006-000		SUPPLIES
TXN00125250	12/08/2018	12/10/2018	AMZN Mktp US M01UO1K10	WA	
0.00	Sales tax paid	198.11	730-273-660-004-772		PUPIL ACTIVITIES
TXN00125256	12/08/2018	12/10/2018	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	122.08	726-273-660-006-851		PUPIL ACTIVITIES
TXN00125259	12/07/2018	12/10/2018	HEAD LEE NURSERY	SC	
0.00	Subject to use tax	194.92	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00125264	12/07/2018	12/10/2018	ROCKYBOOTS COM	OH	
0.00	Sales tax paid	179.44	726-273-660-006-851		PUPIL ACTIVITIES
TXN00125265	12/07/2018	12/10/2018	RACK ROOM SHOES #0398	SC	
0.00	Sales tax paid	171.16	232-112-410-016-000		SUPPLIES
TXN00125266	12/06/2018	12/10/2018	AMERICAN AIR0012324715876	TX	
0.00	Sales tax paid	106.33	207-224-332-050-610		TRAVEL
TXN00125267	12/07/2018	12/10/2018	MUSIC & ARTS 1 C	MD	
0.00	Sales tax paid	880.24	730-273-660-004-735		PUPIL ACTIVITIES
TXN00125269	12/08/2018	12/10/2018	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	122.08	726-273-660-006-851		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125270	12/08/2018	12/10/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	177.94	715-273-660-027-814		PUPIL ACTIVITIES
TXN00125271	12/08/2018	12/10/2018	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	122.08	726-273-660-006-851		PUPIL ACTIVITIES
TXN00125273	12/07/2018	12/10/2018	Greenville Little Theatre	SC	
0.00	Sales tax paid	450.00	716-271-399-031-862		OTHER PURCHASED SERVICES
TXN00125275	12/07/2018	12/10/2018	MCDONALD'S F11593	SC	
0.00	Sales tax paid	283.50	715-271-399-027-865		OTHER PURCHASED SERVICES
TXN00125276	12/07/2018	12/10/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	212.80	207-224-332-300-604		TRAVEL
TXN00125281	12/07/2018	12/10/2018	ANGELTRAX	AL	
0.00	Sales tax paid	208.72	100-255-345-500-000		TECHNOLOGY PURCHASED SVCS
TXN00125282	12/08/2018	12/10/2018	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	122.08	726-273-660-006-851		PUPIL ACTIVITIES
TXN00125284	12/06/2018	12/10/2018	THE PEACE CENTER	SC	
0.00	Nontaxable	940.00	730-273-660-004-787		PUPIL ACTIVITIES
TXN00125286	12/10/2018	12/11/2018	POSITIVE-PROOF.COM	TX	
0.00	Subject to use tax	279.95	100-113-410-004-000		SUPPLIES
TXN00125290	12/10/2018	12/11/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	101.73	100-222-410-031-000		SUPPLIES
TXN00125292	12/10/2018	12/11/2018	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	172.08	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00125293	12/10/2018	12/11/2018	GRAPHIC COW COMPANY	SC	
0.00	Sales tax paid	620.63	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00125294	12/09/2018	12/11/2018	BANKERS RAW BAR BILLARD	NC	
0.00	Sales tax paid	273.25	729-273-660-050-984		PUPIL ACTIVITIES
TXN00125295	12/10/2018	12/11/2018	CONDE SYSTEMS	AL	
0.00	Subject to use tax	288.59	732-273-660-001-961		PUPIL ACTIVITIES
TXN00125300	12/10/2018	12/11/2018	B&H PHOTO 800-606-6969	NY	
0.00	Sales tax paid	198.78	100-271-410-007-256		SUPPLIES
TXN00125306	12/10/2018	12/11/2018	AMZN Mktp US M00DM1R00	WA	
0.00	Sales tax paid	326.85	100-255-345-500-000		TECHNOLOGY PURCHASED SVCS
TXN00125307	12/11/2018	12/12/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	271.95	---005-		
TXN00125310	12/10/2018	12/12/2018	DEMCO INC	WI	
0.00	Subject to use tax	140.25	100-222-410-004-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125312	12/11/2018	12/12/2018	THEMYERSBRIGGSCO THEMYE	CA	
0.00	Sales tax paid	718.20	100-264-410-750-000		SUPPLIES
TXN00125315	12/11/2018	12/12/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	300.98	---005-		
TXN00125316	12/12/2018	12/12/2018	AMZN Mktp US M071Z1RC0	WA	
0.00	Sales tax paid	113.18	100-233-410-014-000		SUPPLIES
TXN00125327	12/11/2018	12/13/2018	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	116.48	---300-		
TXN00125328	12/12/2018	12/13/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	198.78	727-273-660-003-765		PUPIL ACTIVITIES
TXN00125336	12/11/2018	12/13/2018	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	116.48	---300-		
TXN00125338	12/12/2018	12/13/2018	4IMPRINT	WI	
0.00	Sales tax paid	661.19	714-271-490-029-000		OTHER SUPPLIES/MATERIALS
TXN00125340	12/12/2018	12/13/2018	TASTE OF DISTINCTION	SC	
0.00	Sales tax paid	208.22	741-271-410-054-000		SUPPLIES
TXN00125342	12/12/2018	12/13/2018	BOJANGLES 1050	SC	
0.00	Sales tax paid	130.00	704-271-410-023-000		SUPPLIES
TXN00125346	12/12/2018	12/13/2018	MARSHALLS #0369	SC	
0.00	Sales tax paid	106.34	720-273-660-005-772		PUPIL ACTIVITIES
TXN00125347	12/12/2018	12/13/2018	TESOL INTERNATIONAL ASSOC	VA	
0.00	Sales tax paid	800.00	264-224-332-300-670		TRAVEL
TXN00125353	12/12/2018	12/13/2018	Etsy.com - SpiralDanceArt	NY	
0.00	Sales tax paid	120.42	100-271-410-007-256		SUPPLIES
TXN00125354	12/12/2018	12/13/2018	TESOL INTERNATIONAL ASSOC	VA	
0.00	Sales tax paid	800.00	397-224-332-300-311		TRAVEL
TXN00125355	12/12/2018	12/13/2018	TARGET 00011825	SC	
0.00	Sales tax paid	136.45	720-273-660-005-772		PUPIL ACTIVITIES
TXN00125356	12/12/2018	12/13/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	410.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00125357	12/12/2018	12/13/2018	STAPLS7209668628000002	GA	
0.00	Sales tax paid	127.57	100-254-410-400-000		SUPPLIES
TXN00125361	12/10/2018	12/13/2018	DAYS INN EASLEY	SC	
0.00	Sales tax paid	388.50	703-273-660-019-908		PUPIL ACTIVITIES
TXN00125365	12/12/2018	12/13/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	196.19	726-273-660-006-738		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125367	12/11/2018	12/13/2018	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	116.48	---300-		
TXN00125371	12/12/2018	12/13/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	779.70	727-273-660-003-765		PUPIL ACTIVITIES
TXN00125372	12/12/2018	12/13/2018	SWOOZIE'S 2 STORE010	SC	
0.00	Sales tax paid	452.91	720-273-660-005-772		PUPIL ACTIVITIES
TXN00125375	12/12/2018	12/13/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	99.12	734-273-660-002-814		PUPIL ACTIVITIES
TXN00125379	12/12/2018	12/14/2018	World's Finest Chocolate	IL	
0.00	Sales tax paid	1,004.95	729-273-660-050-838		PUPIL ACTIVITIES
TXN00125382	12/13/2018	12/14/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	187.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00125384	12/13/2018	12/14/2018	UNITED CHEMICAL & SUPP	SC	
0.00	Sales tax paid	1,778.37	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00125386	12/14/2018	12/14/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	255.00	100-254-445-400-000		TECHNOLOGY & SOFTWARE SU
TXN00125388	12/13/2018	12/14/2018	Really Good	CT	
0.00	Sales tax paid	200.64	340-139-410-031-000		SUPPLIES
TXN00125392	12/13/2018	12/14/2018	DOLLAR TREE	SC	
0.00	Sales tax paid	149.00	726-273-660-006-845		PUPIL ACTIVITIES
TXN00125395	12/13/2018	12/14/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	150.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00125396	12/12/2018	12/14/2018	CPS- Greenville SC 84	SC	
0.00	Subject to use tax	215.46	100-254-410-028-000		SUPPLIES
TXN00125398	12/13/2018	12/14/2018	AMZN Mktp US M26AX64Y1	WA	
0.00	Sales tax paid	237.98	100-266-410-900-000		SUPPLIES
TXN00125403	12/12/2018	12/14/2018	COST PLUS WLD #285	SC	
0.00	Sales tax paid	298.03	720-273-660-005-772		PUPIL ACTIVITIES
TXN00125415	12/13/2018	12/14/2018	NEW READERS PRESS	NY	
0.00	Sales tax paid	362.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00125417	12/14/2018	12/14/2018	WWW.MAKERBOT.COM	NY	
0.00	Sales tax paid	134.42	100-115-410-050-000		SUPPLIES
TXN00125426	12/13/2018	12/14/2018	Amazon.com M20HK9C80	WA	
0.00	Sales tax paid	195.72	702-273-660-016-740		PUPIL ACTIVITIES
TXN00125431	12/13/2018	12/14/2018	DOLLAR TREE	SC	
0.00	Sales tax paid	97.00	705-273-660-028-795		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125433	12/13/2018	12/14/2018	AMZN Mktp US M27DU24U1	WA	
0.00	Sales tax paid	369.99	729-273-660-050-961		PUPIL ACTIVITIES
TXN00125434	12/13/2018	12/14/2018	AMZN Mktp US M22ZO44A1	WA	
0.00	Sales tax paid	119.97	201-112-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00125436	12/13/2018	12/14/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	209.80	708-271-690-010-000		OTHER OBJECTS
TXN00125441	12/13/2018	12/14/2018	BATH AND BODY WORKS 4751	SC	
0.00	Sales tax paid	187.20	704-271-410-023-000		SUPPLIES
TXN00125443	12/13/2018	12/14/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	125.00	716-271-410-031-000		SUPPLIES
TXN00125446	12/14/2018	12/17/2018	EB REGION CHOIR	CA	
0.00	Sales tax paid	107.62	725-273-660-008-744		PUPIL ACTIVITIES
TXN00125448	12/14/2018	12/17/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	1,597.91	600-256-670-700-000		SALES TAX
TXN00125450	12/13/2018	12/17/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	280.04	734-273-660-002-895		PUPIL ACTIVITIES
TXN00125451	12/16/2018	12/17/2018	WHOLEFDS WDF 10224	SC	
0.00	Sales tax paid	461.70	720-273-660-005-772		PUPIL ACTIVITIES
TXN00125453	12/13/2018	12/17/2018	CLEMSON EXT OCONEE CO	SC	
0.00	Sales tax paid	420.00	100-254-314-400-000		STAFF SERVICES
TXN00125456	12/14/2018	12/17/2018	TST STICKY FINGERS	SC	
0.00	Sales tax paid	334.86	708-271-399-010-862		OTHER PURCHASED SERVICES
TXN00125457	12/16/2018	12/17/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	104.56	201-112-410-031-000		SUPPLIES
TXN00125458	12/14/2018	12/17/2018	EB REGION CHOIR	CA	
0.00	Sales tax paid	107.62	727-273-660-003-744		PUPIL ACTIVITIES
TXN00125461	12/14/2018	12/17/2018	SC STATE MUSEUM	SC	
0.00	Sales tax paid	594.00	710-271-399-017-863		OTHER PURCHASED SERVICES
TXN00125464	12/14/2018	12/17/2018	BOJANGLES 705	SC	
0.00	Sales tax paid	272.50	201-188-410-028-000		SUPPLIES
TXN00125465	12/14/2018	12/17/2018	DEMCO INC	WI	
0.00	Sales tax paid	186.11	100-222-410-028-000		SUPPLIES
TXN00125466	12/14/2018	12/17/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	470.69	100-113-410-007-000		SUPPLIES
TXN00125468	12/15/2018	12/17/2018	COLUMBIA MARRIOTT	SC	
0.00	Sales tax paid	119.85	311-224-332-017-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125470	12/15/2018	12/17/2018	UNITED 0162430035798	TX	
0.00	Sales tax paid	493.10	---300-		
TXN00125473	12/14/2018	12/17/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	439.52	100-112-410-014-000		SUPPLIES
TXN00125475	12/15/2018	12/17/2018	UNITED 0162430035799	TX	
0.00	Sales tax paid	493.10	---300-		
TXN00125479	12/15/2018	12/17/2018	UNITED 0162430035796	TX	
0.00	Sales tax paid	493.10	---300-		
TXN00125484	12/14/2018	12/17/2018	BERNHARDT HOUSE OF VIO	SC	
0.00	Sales tax paid	152.22	725-273-660-008-793		PUPIL ACTIVITIES
TXN00125485	12/14/2018	12/17/2018	RIVERBANKS ZOO & GARDE	SC	
0.00	Sales tax paid	1,720.50	710-271-399-017-863		OTHER PURCHASED SERVICES
TXN00125487	12/13/2018	12/17/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	94.89	224-175-410-004-000		SUPPLIES
TXN00125489	12/16/2018	12/17/2018	Amazon.com M03KD2YO2	WA	
0.00	Sales tax paid	297.40	100-266-410-900-000		SUPPLIES
TXN00125493	12/15/2018	12/17/2018	UNITED 0162430035797	TX	
0.00	Sales tax paid	493.10	---300-		
TXN00125494	12/15/2018	12/17/2018	UNITED 0162430035800	TX	
0.00	Sales tax paid	493.10	---300-		
TXN00125497	12/15/2018	12/17/2018	STAPLS7209309710000001	GA	
0.00	Sales tax paid	131.85	201-188-410-028-000		SUPPLIES
TXN00125499	12/14/2018	12/17/2018	7276 Dominos Pizza	SC	
0.00	Sales tax paid	174.75	726-273-660-006-738		PUPIL ACTIVITIES
TXN00125502	12/14/2018	12/17/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	363.69	100-113-410-007-000		SUPPLIES
TXN00125503	12/16/2018	12/17/2018	WALGREENS #11400	SC	
0.00	Sales tax paid	126.46	710-271-410-017-000		SUPPLIES
TXN00125506	12/15/2018	12/17/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	165.59	725-273-660-008-744		PUPIL ACTIVITIES
TXN00125507	12/14/2018	12/17/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	387.64	100-222-430-025-000		LIBRARY BOOKS
TXN00125509	12/14/2018	12/17/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	3,224.49	100-252-690-800-000		OTHER OBJECTS
TXN00125510	12/14/2018	12/17/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	271.41	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		
TXN00125511	12/13/2018	12/17/2018	SAMSClub.COM	AR	
0.00	Sales tax paid	629.16	734-273-660-002-834		PUPIL ACTIVITIES
TXN00125512	12/13/2018	12/17/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	689.72	716-271-399-031-862		OTHER PURCHASED SERVICES
TXN00125516	12/14/2018	12/17/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	288.76	340-139-410-019-000		SUPPLIES
TXN00125518	12/16/2018	12/17/2018	AMZN Mktp US M24AK63J1	WA	
0.00	Sales tax paid	119.97	100-266-410-900-000		SUPPLIES
TXN00125519	12/14/2018	12/17/2018	SPRINGHILL SUITES COLU	SC	
0.00	Sales tax paid	124.26	100-257-410-850-000		SUPPLIES
TXN00125522	12/14/2018	12/17/2018	STROSSNERS	SC	
0.00	Sales tax paid	384.00	720-273-660-005-772		PUPIL ACTIVITIES
TXN00125523	12/13/2018	12/17/2018	CHICK-FIL-A #01479	SC	
0.00	Sales tax paid	691.00	715-273-660-027-875		PUPIL ACTIVITIES
TXN00125524	12/15/2018	12/17/2018	AMZN Mktp US M24GN9L50	WA	
0.00	Sales tax paid	117.16	729-273-660-050-838		PUPIL ACTIVITIES
TXN00125527	12/14/2018	12/17/2018	ALDI 76092	SC	
0.00	Sales tax paid	163.50	726-273-660-006-845		PUPIL ACTIVITIES
TXN00125531	12/14/2018	12/17/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	128.97	100-114-410-003-000		SUPPLIES
TXN00125532	12/14/2018	12/17/2018	NATIONAL SCIENCE TEACHER	VA	
0.00	Sales tax paid	175.00	---029-		
TXN00125535	12/14/2018	12/17/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	371.89	100-114-410-006-000		SUPPLIES
TXN00125537	12/14/2018	12/17/2018	PANERA BREAD #601789	SC	
0.00	Sales tax paid	181.98	100-224-399-005-232		OTHER PURCHASED SERVICES
TXN00125538	12/15/2018	12/17/2018	356	SC	
0.00	Sales tax paid	349.05	704-273-660-023-814		PUPIL ACTIVITIES
TXN00125540	12/15/2018	12/17/2018	AMZN Mktp US M277Y3NV1	WA	
0.00	Sales tax paid	127.25	100-115-410-050-000		SUPPLIES
TXN00125542	12/14/2018	12/17/2018	NAFME	VA	
0.00	Sales tax paid	150.00	736-273-660-030-793		PUPIL ACTIVITIES
TXN00125544	12/15/2018	12/17/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	120.00	340-139-410-025-000		SUPPLIES
TXN00125546	12/16/2018	12/17/2018	Amazon.com M268F8NY0	WA	
0.00	Sales tax paid	263.80	100-114-410-006-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125548	12/16/2018	12/17/2018	AMZN Mktp US M07GP9Y12	WA	
0.00	Sales tax paid	119.92	100-222-410-022-000		SUPPLIES
TXN00125549	12/17/2018	12/18/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	147.16	706-273-660-025-795		PUPIL ACTIVITIES
TXN00125555	12/17/2018	12/18/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	120.85	340-139-410-031-000		SUPPLIES
TXN00125556	12/16/2018	12/18/2018	COST PLUS WLD #285	SC	
0.00	Sales tax paid	114.40	720-273-660-005-772		PUPIL ACTIVITIES
TXN00125558	12/10/2018	12/18/2018	COMFORT SUITES AIRPORT	NC	
0.00	Sales tax paid	131.39	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00125559	12/10/2018	12/18/2018	COMFORT SUITES AIRPORT	NC	
0.00	Sales tax paid	131.39	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00125560	12/18/2018	12/18/2018	TACTICALGEAR.COM	MO	
0.00	Subject to use tax	148.79	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00125561	12/17/2018	12/18/2018	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	96.58	232-112-410-016-000		SUPPLIES
TXN00125564	12/17/2018	12/18/2018	1000BULBS.COM	TX	
0.00	Sales tax paid	2,479.21	100-254-410-022-000		SUPPLIES
TXN00125565	12/17/2018	12/18/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	131.38	716-273-660-031-814		PUPIL ACTIVITIES
TXN00125568	12/17/2018	12/18/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1,644.10	---018-		
TXN00125569	12/17/2018	12/18/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	310.86	730-272-492-004-000		CANTEEN EXPENSES
TXN00125569	12/17/2018	12/18/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	5.35	730-273-660-004-744		PUPIL ACTIVITIES
TXN00125569	12/17/2018	12/18/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	36.36	730-273-660-004-848		PUPIL ACTIVITIES
TXN00125570	12/10/2018	12/18/2018	COMFORT SUITES AIRPORT	NC	
0.00	Sales tax paid	131.39	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00125574	12/17/2018	12/18/2018	SQ BALLOONS DECOR AND MO	SC	
0.00	Sales tax paid	500.00	720-273-660-005-772		PUPIL ACTIVITIES
TXN00125576	12/17/2018	12/18/2018	HUDL BASKETBALL	NE	
0.00	Sales tax paid	1,391.00	723-271-410-006-021		SUPPLIES
TXN00125579	12/17/2018	12/18/2018	PIZZA INN OF PICKENS	SC	
0.00	Sales tax paid	151.31	702-271-399-016-794		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125581	12/17/2018	12/18/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	150.76	734-273-660-002-814		PUPIL ACTIVITIES
TXN00125585	12/17/2018	12/18/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	168.21	232-114-410-008-000		SUPPLIES
TXN00125586	12/10/2018	12/18/2018	COMFORT SUITES AIRPORT	NC	
0.00	Sales tax paid	131.39	207-224-332-050-610		TRAVEL
TXN00125593	12/17/2018	12/18/2018	BOJANGLES 1106	SC	
0.00	Sales tax paid	110.73	725-271-490-008-000		OTHER SUPPLIES/MATERIALS
TXN00125595	12/17/2018	12/18/2018	SP DISTRIBUTITVE EDU	VA	
0.00	Subject to use tax	267.58	100-115-410-050-000		SUPPLIES
TXN00125596	12/17/2018	12/18/2018	THE NATIONAL BETA CLUB	SC	
0.00	Sales tax paid	840.00	736-273-660-030-736		PUPIL ACTIVITIES
TXN00125597	12/17/2018	12/18/2018	CCI HOTEL RES	TX	
0.00	Sales tax paid	236.33	724-271-332-008-010		TRAVEL
TXN00125598	12/17/2018	12/18/2018	WALGREENS #11400	SC	
0.00	Sales tax paid	127.50	730-271-410-004-000		SUPPLIES
TXN00125600	12/10/2018	12/18/2018	COMFORT SUITES AIRPORT	NC	
0.00	Sales tax paid	131.39	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00125603	12/18/2018	12/19/2018	AMZN Mktp US M243Z9A90	WA	
0.00	Sales tax paid	376.09	---014-		
TXN00125606	12/18/2018	12/19/2018	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	275.00	736-273-660-030-913		PUPIL ACTIVITIES
TXN00125607	12/18/2018	12/19/2018	SQ ROCK'S GRAPHICS	SC	
0.00	Subject to use tax	560.00	730-273-660-004-854		PUPIL ACTIVITIES
TXN00125608	12/18/2018	12/19/2018	PAYPAL SCROBOTEDUF	CA	
0.00	Sales tax paid	275.00	---005-		
TXN00125610	12/17/2018	12/19/2018	KRISPY KREME #552	SC	
0.00	Sales tax paid	124.26	701-271-399-015-863		OTHER PURCHASED SERVICES
TXN00125610	12/17/2018	12/19/2018	KRISPY KREME #552	SC	
0.00	Sales tax paid	134.07	701-271-399-015-865		OTHER PURCHASED SERVICES
TXN00125614	12/18/2018	12/19/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	145.19	704-273-660-023-814		PUPIL ACTIVITIES
TXN00125626	12/17/2018	12/19/2018	TRIFECTA NETWORKS	FL	
0.00	Subject to use tax	180.75	100-266-410-900-000		SUPPLIES
TXN00125637	12/18/2018	12/19/2018	PP Space Camp	AL	
0.00	Sales tax paid	7,475.00	---007-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125639	12/17/2018	12/19/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	295.89	100-112-410-014-000		SUPPLIES
TXN00125640	12/18/2018	12/19/2018	CONDE SYSTEMS	AL	
0.00	Subject to use tax	109.00	732-273-660-001-961		PUPIL ACTIVITIES
TXN00125641	12/19/2018	12/19/2018	MOE'S ONLINE #171	SC	
0.00	Sales tax paid	932.83	706-273-660-025-807		PUPIL ACTIVITIES
TXN00125643	12/19/2018	12/19/2018	Amazon.com M22A121O1	WA	
0.00	Sales tax paid	137.76	100-254-410-022-000		SUPPLIES
TXN00125645	12/18/2018	12/19/2018	YPS HOMEAWAY HA-586WF9	NC	
0.00	Sales tax paid	385.00	---031-		
TXN00125649	12/18/2018	12/19/2018	PUBLIX #563	SC	
0.00	Sales tax paid	109.03	734-273-660-002-736		PUPIL ACTIVITIES
TXN00125651	12/18/2018	12/19/2018	ARAMARK CONCESSIONS	SC	
0.00	Sales tax paid	4,130.00	736-273-660-030-875		PUPIL ACTIVITIES
TXN00125652	12/18/2018	12/19/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1,433.00	100-114-410-008-000		SUPPLIES
TXN00125652	12/18/2018	12/19/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	38.27	100-233-410-008-000		SUPPLIES
TXN00125652	12/18/2018	12/19/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	8.82	724-271-410-008-090		SUPPLIES
TXN00125652	12/18/2018	12/19/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	74.77	725-273-660-008-763		PUPIL ACTIVITIES
TXN00125652	12/18/2018	12/19/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	34.46	725-273-660-008-768		PUPIL ACTIVITIES
TXN00125660	12/18/2018	12/19/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	123.88	340-139-410-031-000		SUPPLIES
TXN00125662	12/18/2018	12/19/2018	INGLES MARKETS #251	SC	
0.00	Sales tax paid	154.10	201-112-410-028-000		SUPPLIES
TXN00125664	12/18/2018	12/19/2018	RICK ERWINS CLEMSON	SC	
0.00	Sales tax paid	225.00	704-273-660-023-795		PUPIL ACTIVITIES
TXN00125665	12/18/2018	12/19/2018	Amazon.com M29EY5E10	WA	
0.00	Sales tax paid	166.22	100-266-410-900-000		SUPPLIES
TXN00125667	12/19/2018	12/20/2018	ROEBUCK WHOLESAL	SC	
0.00	Sales tax paid	1,107.45	729-273-660-050-963		PUPIL ACTIVITIES
TXN00125677	12/18/2018	12/20/2018	CU ACCTS RCVBL ONLINE	SC	
0.00	Sales tax paid	130.00	726-273-660-006-796		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125678	12/19/2018	12/20/2018	IN THE GRAPHIC COW CO.	SC	
0.00	Sales tax paid	820.00	716-271-399-031-865		OTHER PURCHASED SERVICES
TXN00125679	12/19/2018	12/20/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	105.48	100-255-410-500-000		SUPPLIES
TXN00125681	12/19/2018	12/20/2018	IN THE GRAPHIC COW CO.	SC	
0.00	Sales tax paid	808.00	716-271-399-031-865		OTHER PURCHASED SERVICES
TXN00125683	12/19/2018	12/20/2018	PAYPAL BOUNDLESSLI	CA	
0.00	Sales tax paid	600.00	---031-		
TXN00125687	12/19/2018	12/20/2018	THE PRINT HOUSE	SC	
0.00	Sales tax paid	670.25	729-273-660-050-969		PUPIL ACTIVITIES
TXN00125690	12/19/2018	12/20/2018	PAYPAL SCIRA	SC	
0.00	Sales tax paid	336.38	100-224-332-300-000		TRAVEL
TXN00125695	12/18/2018	12/20/2018	KIAWAH ISLAND GOLF RESORT	SC	
0.00	Sales tax paid	137.49	311-224-332-004-000		TRAVEL
TXN00125698	12/19/2018	12/20/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	270.13	---007-		
TXN00125701	12/19/2018	12/20/2018	TRUGREEN LP 5460	SC	
0.00	Sales tax paid	1,900.00	----		
TXN00125703	12/18/2018	12/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	10.99	600-256-410-008-000		SUPPLIES
TXN00125703	12/18/2018	12/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	56.99	600-256-410-015-000		SUPPLIES
TXN00125703	12/18/2018	12/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	56.99	600-256-410-025-000		SUPPLIES
TXN00125703	12/18/2018	12/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	18.30	600-256-410-025-000		SUPPLIES
TXN00125703	12/18/2018	12/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	56.99	600-256-410-029-000		SUPPLIES
TXN00125703	12/18/2018	12/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	18.30	600-256-410-031-000		SUPPLIES
TXN00125703	12/18/2018	12/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	107.86	600-256-410-700-000		SUPPLIES
TXN00125703	12/18/2018	12/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-006-000		TECHNOLOGY & SOFTWARE SU
TXN00125703	12/18/2018	12/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	18.30	600-256-445-010-000		TECHNOLOGY & SOFTWARE SU

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125703	12/18/2018	12/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-015-000		TECHNOLOGY & SOFTWARE SU
TXN00125703	12/18/2018	12/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00125703	12/18/2018	12/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00125703	12/18/2018	12/20/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	100.99	600-256-445-700-000		TECHNOLOGY & SOFTWARE SU
TXN00125706	12/18/2018	12/20/2018	OUTBACK 4128	SC	
0.00	Sales tax paid	225.00	729-273-660-050-926		PUPIL ACTIVITIES
TXN00125710	12/19/2018	12/20/2018	AMZN Mktp US M20AC95K0	WA	
0.00	Sales tax paid	247.95	---007-		
TXN00125715	12/19/2018	12/20/2018	MARRIOTT S ANTONIO RVR	TX	
0.00	Sales tax paid	729.70	721-271-332-005-090		TRAVEL
TXN00125716	12/18/2018	12/20/2018	ITSURWIENER RESTAURANT A	SC	
0.00	Sales tax paid	620.00	704-273-660-023-795		PUPIL ACTIVITIES
TXN00125721	12/19/2018	12/20/2018	GANTTS UNIFORM OUTLET INC	SC	
0.00	Subject to use tax	788.64	100-254-410-400-000		SUPPLIES
TXN00125730	12/19/2018	12/20/2018	BSN SPORTS LLC	TX	
0.00	Sales tax paid	470.45	731-271-410-004-020		SUPPLIES
TXN00125731	12/19/2018	12/20/2018	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	174.97	705-190-410-028-000		SUPPLIES
TXN00125733	12/19/2018	12/20/2018	WEVIDEO.COM	CA	
0.00	Sales tax paid	378.20	734-273-660-002-803		PUPIL ACTIVITIES
TXN00125740	12/20/2018	12/21/2018	Scholastic Education	MO	
0.00	Sales tax paid	601.53	338-224-410-025-000		SUPPLIES
TXN00125744	12/19/2018	12/21/2018	NEW CLOCK OF DACUSVILLE L	SC	
0.00	Sales tax paid	106.95	702-271-410-016-000		SUPPLIES
TXN00125746	12/20/2018	12/21/2018	TST STICKY FINGERS	SC	
0.00	Sales tax paid	486.00	709-273-660-014-900		PUPIL ACTIVITIES
TXN00125747	12/20/2018	12/21/2018	Amazon.com M259R8132	WA	
0.00	Sales tax paid	660.47	100-143-410-008-000		SUPPLIES
TXN00125748	12/19/2018	12/21/2018	APPLIED EDUCATIONAL SY	PA	
0.00	Nontaxable	1,575.00	329-115-410-050-659		SUPPLIES
TXN00125750	12/19/2018	12/21/2018	CHICK-FIL-A #03330	SC	
0.00	Sales tax paid	146.20	726-273-660-006-834		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125752	12/20/2018	12/21/2018	ETS PARAPRO Services	NJ	
0.00	Sales tax paid	550.00	--054-		
TXN00125755	12/19/2018	12/21/2018	TRIARCO ART, GTA, BENTON	MN	
0.00	Sales tax paid	113.84	100-111-410-010-000		SUPPLIES
TXN00125757	12/20/2018	12/21/2018	SARDI'S DEN	SC	
0.00	Sales tax paid	506.00	734-273-660-002-900		PUPIL ACTIVITIES
TXN00125759	12/20/2018	12/21/2018	HOTELS.COM154295350253	WA	
0.00	Sales tax paid	536.44	201-224-332-300-693		TRAVEL
TXN00125762	12/19/2018	12/21/2018	UPPCC	KY	
0.00	Sales tax paid	225.00	100-257-410-850-000		SUPPLIES
TXN00125763	12/19/2018	12/21/2018	PIONEER REVERE 8008771500	OH	
0.00	Sales tax paid	616.70	723-271-410-006-030		SUPPLIES
TXN00125765	12/19/2018	12/21/2018	MUSIC & ARTS 1 C	MD	
0.00	Subject to use tax	264.70	100-271-410-001-234		SUPPLIES
TXN00125766	12/19/2018	12/21/2018	RACK ROOM SHOES #0398	SC	
0.00	Sales tax paid	152.43	232-112-410-029-000		SUPPLIES
TXN00125769	12/19/2018	12/21/2018	CU LIFE SCI OUTREACH CTR	SC	
0.00	Sales tax paid	160.00	100-143-410-008-000		SUPPLIES
TXN00125769	12/19/2018	12/21/2018	CU LIFE SCI OUTREACH CTR	SC	
0.00	Sales tax paid	140.00	725-273-660-008-759		PUPIL ACTIVITIES
TXN00125771	12/20/2018	12/21/2018	NORTH CAROLINA FARMS INC	NC	
0.00	Subject to use tax	968.85	100-115-410-050-000		SUPPLIES
TXN00125775	12/11/2018	12/21/2018	BOUND TO STAY BOUND BOOKS	IL	
0.00	Sales tax paid	168.68	716-273-660-031-768		PUPIL ACTIVITIES
TXN00125781	12/24/2018	12/24/2018	COABC	NY	
0.00	Sales tax paid	544.00	356-224-332-054-679		TRAVEL
TXN00125784	12/20/2018	12/24/2018	MUTTS	SC	
0.00	Sales tax paid	460.53	729-271-410-050-000		SUPPLIES
TXN00125785	12/21/2018	12/24/2018	AGILIS LINXUP MOTOSFTY	MO	
0.00	Sales tax paid	832.24	100-254-345-400-000		TECHNOLOGY PURCHASED SVCS
TXN00125786	12/21/2018	12/24/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	132.43	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00125789	12/21/2018	12/24/2018	L&L CONTAINER	SC	
0.00	Sales tax paid	181.20	100-254-325-022-000		RENTALS
TXN00125790	12/20/2018	12/24/2018	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	515.20	702-271-410-016-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125791	12/26/2018	12/27/2018	JIT INDUSTRIES OF S CARO	SC	
0.00	Subject to use tax	383.42	729-273-660-050-977		PUPIL ACTIVITIES
TXN00125792	12/26/2018	12/27/2018	BUREAU OF EDUCATION AND R	WA	
0.00	Sales tax paid	449.00	---300-		
TXN00125793	12/26/2018	12/27/2018	YPS HOMEAWAY HA-3PQ7YL	MD	
0.00	Sales tax paid	977.08	---029-		
TXN00125795	12/27/2018	12/28/2018	STAPLS7209309710000002	GA	
0.00	Sales tax paid	107.90	201-188-410-028-000		SUPPLIES
TXN00125797	12/27/2018	12/28/2018	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	877.67	702-273-660-016-777		PUPIL ACTIVITIES
TXN00125799	12/29/2018	12/31/2018	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	158.75	100-114-410-005-000		SUPPLIES
TXN00125800	12/30/2018	12/31/2018	MARSHALLS #1196	SC	
0.00	Sales tax paid	107.90	710-271-410-017-000		SUPPLIES
TXN00125805	12/29/2018	12/31/2018	LOWES #00469	SC	
0.00	Sales tax paid	342.37	724-271-410-008-030		SUPPLIES
TXN00125806	12/28/2018	12/31/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	478.91	340-139-410-016-000		SUPPLIES
TXN00125807	12/30/2018	12/31/2018	KAPLAN EARLY LEARNING COM	NC	
0.00	Sales tax paid	306.52	---022-		
report count:	439				
		179,451.98			