

Transparency Report

Amount Between 100.01 and 9,999,999.99
 Company Name SC PICKENS COUNTY SCHOOLS
 Post Date Between 2019-02-01 00:00:00 and 2019-02-28 23:59:59
 Report Owner Wilson, Kate
 Report Time 2019-03-05 11:01:55
 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		
TXN00127265	02/01/2019	02/01/2019	MAG MAGAZINES.COM	TN	
0.00	Sales tax paid	252.73	100-222-440-025-000		PERIODICALS
TXN00127268	01/31/2019	02/01/2019	BELLACINOS PIZZA AND	SC	
0.00	Sales tax paid	189.61	311-224-410-300-000		SUPPLIES
TXN00127269	01/31/2019	02/01/2019	NEW READERS PRESS	NY	
0.00	Sales tax paid	148.58	356-181-410-054-000		SUPPLIES
TXN00127273	02/01/2019	02/01/2019	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	1,516.00	702-271-410-016-000		SUPPLIES
TXN00127275	01/31/2019	02/01/2019	EZCATERMOES SOUTHWEST	MA	
0.00	Sales tax paid	655.00	716-271-410-031-000		SUPPLIES
TXN00127276	01/31/2019	02/01/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	290.97	100-271-410-500-000		SUPPLIES
TXN00127278	01/31/2019	02/01/2019	QGV National Pediatric Ca	FL	
0.00	Sales tax paid	1,000.00	729-273-660-050-838		PUPIL ACTIVITIES
TXN00127286	01/31/2019	02/01/2019	THE WEBSTAURANT STORE	PA	
0.00	Sales tax paid	408.86	100-115-410-050-000		SUPPLIES
TXN00127288	01/31/2019	02/01/2019	TESOL INTERNATIONAL ASSOC	VA	
0.00	Sales tax paid	365.00	356-224-332-054-000		TRAVEL
TXN00127291	01/31/2019	02/01/2019	WHICH WICH #662	SC	
0.00	Sales tax paid	132.43	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00127292	01/31/2019	02/01/2019	AMZN Mktp US MB68U19A0	WA	
0.00	Sales tax paid	152.94	329-115-410-050-665		SUPPLIES
TXN00127293	01/31/2019	02/01/2019	QUICK ATTACH DIRECT	MN	
0.00	Subject to use tax	3,584.00	100-254-410-400-016		SUPPLIES
TXN00127296	01/31/2019	02/01/2019	BOOKOUTLET.COM	NY	
0.00	Sales tax paid	288.44	100-222-323-008-000		REPAIRS & MAINTENANCE
TXN00127297	01/30/2019	02/01/2019	JOHNNY'S SELECTED SEED	ME	
0.00	Sales tax paid	388.22	329-115-410-050-665		SUPPLIES
TXN00127298	01/30/2019	02/01/2019	UPPCC	KY	
0.00	Sales tax paid	300.00	100-257-410-850-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
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TXN00127299	01/31/2019	02/01/2019	PAYPAL AMERAPRODUC	TX	
0.00	Subject to use tax	170.25	100-254-410-027-000		SUPPLIES
TXN00127300	01/31/2019	02/01/2019	THE KNOX COMPANY	AZ	
0.00	Subject to use tax	351.00	100-254-410-500-000		SUPPLIES
TXN00127301	01/30/2019	02/01/2019	HIRESOUTHCAROLINA-GREE	NY	
0.00	Sales tax paid	349.00	263-264-332-750-000		TRAVEL
TXN00127302	01/31/2019	02/01/2019	1000BULBS.COM	TX	
0.00	Sales tax paid	225.02	585-253-410-022-206		SUPPLIES
TXN00127304	01/30/2019	02/01/2019	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	108.63	100-112-410-014-137		SUPPLIES
TXN00127305	01/31/2019	02/01/2019	PIZZA & THEN SOME	SC	
0.00	Sales tax paid	386.67	701-271-410-015-000		SUPPLIES
TXN00127313	01/30/2019	02/01/2019	The Journal	SC	
0.00	Sales tax paid	129.99	100-263-690-100-000		OTHER OBJECTS
TXN00127318	01/31/2019	02/01/2019	PIZZA & THEN SOME	SC	
0.00	Sales tax paid	191.22	701-271-410-015-000		SUPPLIES
TXN00127322	01/30/2019	02/01/2019	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	225.00	267-224-332-031-199		TRAVEL
TXN00127324	01/31/2019	02/01/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	131.73	100-112-410-014-000		SUPPLIES
TXN00127330	02/01/2019	02/04/2019	LOWES #00469	SC	
0.00	Sales tax paid	113.91	726-271-410-006-000		SUPPLIES
TXN00127334	02/02/2019	02/04/2019	INTUIT QB ONLINE	CA	
0.00	Sales tax paid	375.00	705-271-490-028-000		OTHER SUPPLIES/MATERIALS
TXN00127335	02/01/2019	02/04/2019	ANGELTRAX	AL	
0.00	Sales tax paid	216.43	100-255-345-500-000		TECHNOLOGY PURCHASED SVCS
TXN00127336	01/31/2019	02/04/2019	STAPLES 00108779	SC	
0.00	Sales tax paid	342.82	100-143-410-008-000		SUPPLIES
TXN00127338	01/31/2019	02/04/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	192.23	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00127342	02/04/2019	02/04/2019	Amazon.com MB4HZ9D12	WA	
0.00	Sales tax paid	280.99	100-112-410-014-137		SUPPLIES
TXN00127343	01/31/2019	02/04/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	883.80	100-113-410-002-000		SUPPLIES
TXN00127344	02/02/2019	02/04/2019	HILTON HOTELS	SC	
0.00	Sales tax paid	123.32	100-213-332-260-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127348	02/01/2019	02/04/2019	WWW.CVS.COM	RI	
0.00	Sales tax paid	106.73	723-271-410-006-084		SUPPLIES
TXN00127351	02/01/2019	02/04/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	244.50	723-271-410-006-010		SUPPLIES
TXN00127358	02/03/2019	02/04/2019	AMZN Mktp US MB6H20RW1	WA	
0.00	Sales tax paid	122.03	100-222-410-025-000		SUPPLIES
TXN00127360	02/02/2019	02/04/2019	KIAWAH ISLAND GOLF RESORT	SC	
0.00	Sales tax paid	137.49	311-224-332-004-000		TRAVEL
TXN00127361	02/02/2019	02/04/2019	Amazon.com MB4IW9642	WA	
0.00	Sales tax paid	1,699.99	100-112-410-014-137		SUPPLIES
TXN00127364	01/31/2019	02/04/2019	PALMETTO PIZZA CO.	SC	
0.00	Sales tax paid	200.00	726-273-660-006-976		PUPIL ACTIVITIES
TXN00127366	02/02/2019	02/04/2019	FLINN SCIENTIFIC INC	IL	
0.00	Sales tax paid	449.57	100-114-410-005-000		SUPPLIES
TXN00127367	02/01/2019	02/04/2019	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	225.00	741-271-640-054-000		DUES & FEES
TXN00127371	02/01/2019	02/04/2019	KRISPY KREME #552	SC	
0.00	Sales tax paid	1,268.76	736-271-399-030-880		OTHER PURCHASED SERVICES
TXN00127372	02/03/2019	02/04/2019	AMZN Mktp US MB76O1W51	WA	
0.00	Sales tax paid	455.77	100-222-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00127375	02/01/2019	02/04/2019	BELLACINOS PIZZA AND	SC	
0.00	Sales tax paid	189.61	311-224-410-300-000		SUPPLIES
TXN00127381	01/31/2019	02/04/2019	RAYMOND GEDDES	MD	
0.00	Subject to use tax	445.62	704-273-660-023-814		PUPIL ACTIVITIES
TXN00127383	02/02/2019	02/04/2019	Amazon.com MB33B8RM1	WA	
0.00	Sales tax paid	127.08	329-115-410-050-665		SUPPLIES
TXN00127387	02/01/2019	02/04/2019	Amazon.com MB64N2I11	WA	
0.00	Sales tax paid	680.45	100-224-410-300-000		SUPPLIES
TXN00127389	02/02/2019	02/04/2019	AMZN Mktp US MB9172R70	WA	
0.00	Sales tax paid	155.22	329-115-410-050-647		SUPPLIES
TXN00127397	02/03/2019	02/04/2019	AMZN Mktp US MB47P3WB1	WA	
0.00	Sales tax paid	119.83	201-188-410-022-697		SUPPLIES
TXN00127401	02/01/2019	02/04/2019	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	151.85	232-114-410-008-000		SUPPLIES
TXN00127405	02/01/2019	02/04/2019	GOODY'S #5378	SC	
0.00	Sales tax paid	256.65	725-273-660-008-763		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127407	02/01/2019	02/04/2019	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	397.93	201-188-410-025-000		SUPPLIES
TXN00127409	02/04/2019	02/05/2019	GOOSECHASE.COM K-12 ED	ON	
0.00	Sales tax paid	199.00	356-224-345-054-679		TECHNOLOGY PURCHASED SVCS
TXN00127410	02/04/2019	02/05/2019	HAWTHORNE EDUCATIONAL SER	MO	
0.00	Sales tax paid	1,400.00	311-224-410-300-000		SUPPLIES
TXN00127418	02/04/2019	02/05/2019	Amazon.com MI3129CN1	WA	
0.00	Sales tax paid	97.86	100-143-410-003-000		SUPPLIES
TXN00127420	02/04/2019	02/05/2019	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	129.80	100-113-410-004-232		SUPPLIES
TXN00127421	02/04/2019	02/05/2019	AMZN Mktp US MB6JE3YG1	WA	
0.00	Sales tax paid	121.99	329-115-410-050-665		SUPPLIES
TXN00127423	02/02/2019	02/05/2019	HILTON GREENVILLE	SC	
0.00	Sales tax paid	295.68	990-224-332-052-132		TRAVEL
TXN00127424	02/02/2019	02/05/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	452.78	720-273-660-005-794		PUPIL ACTIVITIES
TXN00127427	02/04/2019	02/05/2019	SP DISTRIBUTITVE EDU	VA	
0.00	Subject to use tax	179.73	729-273-660-050-984		PUPIL ACTIVITIES
TXN00127429	02/05/2019	02/05/2019	AMZN Mktp US MB9C13YK1	WA	
0.00	Sales tax paid	177.45	100-233-410-005-000		SUPPLIES
TXN00127432	02/05/2019	02/05/2019	Amazon.com MB5539Y50	WA	
0.00	Sales tax paid	604.65	338-224-410-300-000		SUPPLIES
TXN00127434	02/04/2019	02/05/2019	THE NATIONAL BETA CLUB	SC	
0.00	Sales tax paid	523.74	734-273-660-002-736		PUPIL ACTIVITIES
TXN00127437	02/04/2019	02/05/2019	CENTER FOR APPLIED LINGU	DC	
0.00	Sales tax paid	744.00	741-271-410-054-816		SUPPLIES
TXN00127442	02/04/2019	02/05/2019	REFURBUPS.COM, INC	NY	
0.00	Subject to use tax	474.95	100-266-410-900-000		SUPPLIES
TXN00127444	02/04/2019	02/05/2019	ELECTUDE USA	MA	
0.00	Nontaxable	401.25	100-115-410-050-000		SUPPLIES
TXN00127446	02/02/2019	02/05/2019	HILTON GREENVILLE	SC	
0.00	Sales tax paid	295.68	990-224-332-052-132		TRAVEL
TXN00127447	02/02/2019	02/05/2019	HILTON GREENVILLE	SC	
0.00	Sales tax paid	295.68	990-224-332-052-132		TRAVEL
TXN00127450	02/05/2019	02/05/2019	AMZN Mktp US MI63Y0CLO	WA	
0.00	Sales tax paid	357.50	725-273-660-008-763		PUPIL ACTIVITIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00127452	02/04/2019	02/05/2019	BUILDERSFIRSTSOURCE20851	SC	
0.00	Sales tax paid	347.51	100-115-410-006-232		SUPPLIES
TXN00127454	02/05/2019	02/06/2019	WAL-MART #3222	SC	
0.00	Sales tax paid	99.46	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00127455	02/04/2019	02/06/2019	HOBBY-LOBBY #793	SC	
0.00	Sales tax paid	54.33	100-112-410-027-000		SUPPLIES
TXN00127455	02/04/2019	02/06/2019	HOBBY-LOBBY #793	SC	
0.00	Sales tax paid	50.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00127459	02/03/2019	02/06/2019	BLUE HERON RESTAURANT AN	SC	
0.00	Sales tax paid	115.32	100-232-315-100-000		MANAGEMENT SERVICES
TXN00127464	02/05/2019	02/06/2019	AMZN Mktp US MI2480OC1	WA	
0.00	Sales tax paid	321.36	329-115-410-050-647		SUPPLIES
TXN00127466	02/06/2019	02/06/2019	WWW.NEWEGG.COM	CA	
0.00	Sales tax paid	339.99	100-266-410-900-000		SUPPLIES
TXN00127470	02/05/2019	02/06/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	53.32	100-111-410-027-000		SUPPLIES
TXN00127470	02/05/2019	02/06/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	156.84	100-112-410-027-000		SUPPLIES
TXN00127470	02/05/2019	02/06/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	103.51	100-113-410-027-000		SUPPLIES
TXN00127470	02/05/2019	02/06/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1.58	715-273-660-027-768		PUPIL ACTIVITIES
TXN00127475	02/05/2019	02/06/2019	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	184.00	100-271-410-004-000		SUPPLIES
TXN00127478	02/05/2019	02/06/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	294.85	735-271-490-002-090		OTHER SUPPLIES/MATERIALS
TXN00127483	02/05/2019	02/06/2019	PAYPAL SHOWTELLEDU	CA	
0.00	Sales tax paid	172.53	311-224-332-019-000		TRAVEL
TXN00127487	02/05/2019	02/06/2019	YA YA E FAVORMART	CA	
0.00	Sales tax paid	541.27	725-273-660-008-842		PUPIL ACTIVITIES
TXN00127491	02/05/2019	02/06/2019	COUNTRY MEATS	FL	
0.00	Nontaxable	178.00	729-273-660-050-757		PUPIL ACTIVITIES
TXN00127493	02/05/2019	02/06/2019	Grouchos Deli of Easley	SC	
0.00	Sales tax paid	327.00	201-188-410-028-000		SUPPLIES
TXN00127496	02/05/2019	02/06/2019	WALMART GROCERY	AR	
0.00	Sales tax paid	108.11	---031-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127498	02/05/2019	02/06/2019	STAPLS7212814835000001	GA	
0.00	Sales tax paid	1,244.80	100-114-410-005-000		SUPPLIES
TXN00127501	02/05/2019	02/06/2019	OCONEE WELDING SUPPLY INC	SC	
0.00	Sales tax paid	210.00	726-273-660-006-851		PUPIL ACTIVITIES
TXN00127509	02/05/2019	02/06/2019	HILTON GARDEN INN COLUMB	SC	
0.00	Sales tax paid	148.96	100-224-332-300-000		TRAVEL
TXN00127519	02/05/2019	02/06/2019	LITTLEJOHN PORTABLE TOIL	SC	
0.00	Sales tax paid	1,859.36	100-254-325-004-000		RENTALS
TXN00127523	02/06/2019	02/07/2019	AMZN Mktp US MI8904F20	WA	
0.00	Subject to use tax	119.63	100-266-410-900-000		SUPPLIES
TXN00127524	02/05/2019	02/07/2019	PARTY CITY 1052	SC	
0.00	Sales tax paid	202.76	726-273-660-006-851		PUPIL ACTIVITIES
TXN00127526	02/06/2019	02/07/2019	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	491.95	100-115-410-050-000		SUPPLIES
TXN00127526	02/06/2019	02/07/2019	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	2,005.80	329-115-410-050-659		SUPPLIES
TXN00127528	02/07/2019	02/07/2019	AMZN Mktp US MB0RU57S2	WA	
0.00	Sales tax paid	104.64	729-273-660-050-961		PUPIL ACTIVITIES
TXN00127530	02/06/2019	02/07/2019	YPS HOMEAWAY HA-3NLDN4	SC	
0.00	Sales tax paid	1,024.40	723-271-410-006-030		SUPPLIES
TXN00127534	02/06/2019	02/07/2019	SHEETMUSICPLUS.COM	CA	
0.00	Sales tax paid	1,023.12	100-271-410-030-256		SUPPLIES
TXN00127536	02/06/2019	02/07/2019	SPIRIT SOCKS LLC	FL	
0.00	Subject to use tax	572.00	735-271-490-002-010		OTHER SUPPLIES/MATERIALS
TXN00127536	02/06/2019	02/07/2019	SPIRIT SOCKS LLC	FL	
0.00	Subject to use tax	143.00	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00127541	02/05/2019	02/07/2019	World's Finest Chocolate	IL	
0.00	Sales tax paid	1,004.95	729-273-660-050-838		PUPIL ACTIVITIES
TXN00127542	02/06/2019	02/07/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	135.46	100-111-410-010-000		SUPPLIES
TXN00127542	02/06/2019	02/07/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	163.77	100-112-445-010-000		TECHNOLOGY & SOFTWARE SU
TXN00127542	02/06/2019	02/07/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	178.40	100-113-445-010-000		TECHNOLOGY & SOFTWARE SU
TXN00127544	02/06/2019	02/07/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	109.99	100-211-410-260-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00127546	02/06/2019	02/07/2019	SQ CAROLINA KITCHEN & CA	SC	
0.00	Sales tax paid	500.00	209-211-410-031-000		SUPPLIES
TXN00127549	02/05/2019	02/07/2019	DOMINO'S 5620	SC	
0.00	Sales tax paid	127.24	734-273-660-002-793		PUPIL ACTIVITIES
TXN00127550	02/05/2019	02/07/2019	AKJ EDUCATION	MD	
0.00	Sales tax paid	552.06	201-112-410-028-000		SUPPLIES
TXN00127552	02/06/2019	02/07/2019	AMZN Mktp US MI1TJ0FM1	WA	
0.00	Sales tax paid	256.28	201-188-410-025-000		SUPPLIES
TXN00127554	02/06/2019	02/07/2019	AMZN Mktp US MI7B33OJ1	WA	
0.00	Sales tax paid	103.95	725-273-660-008-842		PUPIL ACTIVITIES
TXN00127555	02/07/2019	02/07/2019	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	201.58	100-271-410-007-256		SUPPLIES
TXN00127560	02/06/2019	02/07/2019	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	282.99	100-271-410-006-000		SUPPLIES
TXN00127561	02/06/2019	02/07/2019	SP KIDCARPET.COM	FL	
0.00	Subject to use tax	279.99	100-112-410-018-000		SUPPLIES
TXN00127562	02/06/2019	02/07/2019	AMZN Mktp US MI2H87CY0	WA	
0.00	Sales tax paid	116.00	100-213-410-019-000		SUPPLIES
TXN00127570	02/06/2019	02/07/2019	AMZN Mktp US MI6YD1FG1	WA	
0.00	Sales tax paid	133.55	100-112-410-029-137		SUPPLIES
TXN00127571	01/31/2019	02/07/2019	BOUND TO STAY BOUND BOOKS	IL	
0.00	Nontaxable	931.33	100-222-430-027-000		LIBRARY BOOKS
TXN00127574	02/06/2019	02/07/2019	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	817.48	100-271-410-006-000		SUPPLIES
TXN00127575	02/06/2019	02/07/2019	CICIS PIZZA	SC	
0.00	Sales tax paid	417.69	706-271-399-025-864		OTHER PURCHASED SERVICES
TXN00127578	02/06/2019	02/07/2019	Amazon.com MI45N9FC0	WA	
0.00	Sales tax paid	539.82	100-255-323-500-000		REPAIRS & MAINTENANCE
TXN00127580	02/06/2019	02/07/2019	AMSTERDAM PRNT & LITHO	NY	
0.00	Sales tax paid	261.96	741-271-410-054-000		SUPPLIES
TXN00127583	02/06/2019	02/07/2019	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	194.54	720-273-660-005-811		PUPIL ACTIVITIES
TXN00127588	02/07/2019	02/08/2019	ALL SQUARE DIGITA	SC	
0.00	Sales tax paid	329.38	100-115-410-050-000		SUPPLIES
TXN00127589	02/08/2019	02/08/2019	COABC	NY	
0.00	Sales tax paid	574.00	397-224-332-054-311		TRAVEL

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00127590	02/07/2019	02/08/2019	PAYPAL CAPITALFEAT	CA	
0.00	Subject to use tax	122.46	737-271-490-030-020		OTHER SUPPLIES/MATERIALS
TXN00127591	02/07/2019	02/08/2019	INGLES MARKETS #17	SC	
0.00	Sales tax paid	102.22	338-188-410-052-000		SUPPLIES
TXN00127592	02/07/2019	02/08/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	1,084.71	732-273-660-001-811		PUPIL ACTIVITIES
TXN00127597	02/08/2019	02/08/2019	COABC	NY	
0.00	Sales tax paid	574.00	356-224-332-054-000		TRAVEL
TXN00127601	02/05/2019	02/08/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	146.71	720-273-660-005-897		PUPIL ACTIVITIES
TXN00127602	02/07/2019	02/08/2019	SKILLSUSA ORG	VA	
0.00	Sales tax paid	480.00	729-273-660-050-977		PUPIL ACTIVITIES
TXN00127604	02/08/2019	02/08/2019	COABC	NY	
0.00	Sales tax paid	574.00	356-224-332-054-000		TRAVEL
TXN00127609	02/07/2019	02/08/2019	GRASSROOTS WORKSHOPS	CA	
0.00	Sales tax paid	297.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00127610	02/07/2019	02/08/2019	GRAND BOHEMIAN CHARLESTO	SC	
0.00	Sales tax paid	245.10	600-256-332-700-000		TRAVEL
TXN00127611	02/08/2019	02/08/2019	COABC	NY	
0.00	Sales tax paid	574.00	356-224-332-054-000		TRAVEL
TXN00127612	02/07/2019	02/08/2019	NCS PEARSON	MN	
0.00	Sales tax paid	325.00	203-126-410-200-000		SUPPLIES
TXN00127616	02/07/2019	02/08/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	244.32	100-111-410-029-000		SUPPLIES
TXN00127616	02/07/2019	02/08/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	244.32	100-112-410-029-000		SUPPLIES
TXN00127616	02/07/2019	02/08/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	244.33	100-113-410-029-000		SUPPLIES
TXN00127617	02/07/2019	02/08/2019	WAL-MART #3222	SC	
0.00	Sales tax paid	128.33	720-273-660-005-811		PUPIL ACTIVITIES
TXN00127618	02/07/2019	02/08/2019	LOWES #00469	SC	
0.00	Sales tax paid	287.99	100-115-410-050-000		SUPPLIES
TXN00127619	02/06/2019	02/08/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	88.27	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00127619	02/06/2019	02/08/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	88.28	735-271-490-002-021		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127620	02/07/2019	02/08/2019	2019 WALTONAPSI AP CA	GA	
0.00	Sales tax paid	1,075.00	311-224-332-003-000		TRAVEL
TXN00127621	02/07/2019	02/08/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	122.24	741-271-410-054-000		SUPPLIES
TXN00127622	02/07/2019	02/08/2019	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	392.88	100-271-410-001-000		SUPPLIES
TXN00127622	02/07/2019	02/08/2019	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	1,138.29	100-271-410-001-234		SUPPLIES
TXN00127623	02/07/2019	02/08/2019	ALEN CORPORATION	TX	
0.00	Sales tax paid	199.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00127629	02/07/2019	02/08/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	512.32	201-112-410-028-000		SUPPLIES
TXN00127630	02/07/2019	02/08/2019	NASP	MD	
0.00	Nontaxable	509.00	203-224-332-200-000		TRAVEL
TXN00127631	02/08/2019	02/08/2019	COABC	NY	
0.00	Sales tax paid	574.00	356-224-332-054-000		TRAVEL
TXN00127633	02/07/2019	02/08/2019	TRUGREEN LOCKBOX	TN	
0.00	Sales tax paid	144.00	724-271-323-008-080		REPAIRS & MAINTENANCE
TXN00127634	02/07/2019	02/08/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	210.68	100-111-410-029-000		SUPPLIES
TXN00127634	02/07/2019	02/08/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	210.69	100-112-410-029-000		SUPPLIES
TXN00127634	02/07/2019	02/08/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	210.69	100-113-410-029-000		SUPPLIES
TXN00127635	02/07/2019	02/08/2019	JOSTENS INC.	MN	
0.00	Sales tax paid	1,954.99	706-273-660-025-803		PUPIL ACTIVITIES
TXN00127638	02/07/2019	02/08/2019	CAERT Inc	IL	
0.00	Sales tax paid	219.98	100-115-410-050-000		SUPPLIES
TXN00127639	02/07/2019	02/08/2019	AGR GARDENER SUPPLY CO	VT	
0.00	Sales tax paid	165.51	736-271-490-030-000		OTHER SUPPLIES/MATERIALS
TXN00127640	02/07/2019	02/08/2019	STAPLS7212958246000001	GA	
0.00	Sales tax paid	531.39	100-113-410-001-000		SUPPLIES
TXN00127642	02/07/2019	02/08/2019	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	168.30	201-112-410-019-000		SUPPLIES
TXN00127650	02/06/2019	02/08/2019	THE HOME DEPOT 6918	SC	
0.00	Sales tax paid	338.00	100-255-323-500-000		REPAIRS & MAINTENANCE

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127651	02/07/2019	02/08/2019	TROPICAL GRILLE EASLEY	SC	
0.00	Sales tax paid	507.41	729-271-410-050-000		SUPPLIES
TXN00127652	02/07/2019	02/08/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	98.76	100-111-410-029-000		SUPPLIES
TXN00127652	02/07/2019	02/08/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	98.76	100-112-410-029-000		SUPPLIES
TXN00127652	02/07/2019	02/08/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	98.77	100-113-410-029-000		SUPPLIES
TXN00127655	02/08/2019	02/08/2019	ACADEMIC THERAPY PUBLI	CA	
0.00	Sales tax paid	3.24	100-112-410-023-000		SUPPLIES
TXN00127655	02/08/2019	02/08/2019	ACADEMIC THERAPY PUBLI	CA	
0.00	Sales tax paid	607.76	804-112-410-023-000		SUPPLIES
TXN00127658	02/07/2019	02/08/2019	QUILL CORPORATION	SC	
0.00	Sales tax paid	490.00	720-273-660-005-763		PUPIL ACTIVITIES
TXN00127663	02/08/2019	02/11/2019	CLAY-KING	SC	
0.00	Sales tax paid	114.48	100-113-410-004-000		SUPPLIES
TXN00127666	02/07/2019	02/11/2019	CHICK-FIL-A #00713	SC	
0.00	Sales tax paid	851.20	702-271-399-016-865		OTHER PURCHASED SERVICES
TXN00127667	02/08/2019	02/11/2019	NASCO FORT ATKINSON	WI	
0.00	Sales tax paid	178.31	100-271-410-031-256		SUPPLIES
TXN00127668	02/09/2019	02/11/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	405.88	100-114-410-006-000		SUPPLIES
TXN00127669	02/08/2019	02/11/2019	HAMPTON INNS	SC	
0.00	Sales tax paid	105.28	356-224-332-054-679		TRAVEL
TXN00127670	02/09/2019	02/11/2019	NCS PEARSON	MN	
0.00	Sales tax paid	165.00	203-214-410-200-000		SUPPLIES
TXN00127672	02/09/2019	02/11/2019	Amazon.com MI23B8LQ0	WA	
0.00	Sales tax paid	296.40	338-112-410-015-199		SUPPLIES
TXN00127673	02/09/2019	02/11/2019	SAMS CLUB #4901	SC	
0.00	Sales tax paid	175.78	720-273-660-005-811		PUPIL ACTIVITIES
TXN00127675	02/09/2019	02/11/2019	Amazon.com MI98L1ZZ1	WA	
0.00	Sales tax paid	489.00	329-115-410-050-665		SUPPLIES
TXN00127677	02/07/2019	02/11/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	144.70	735-272-492-002-090		CANTEEN EXPENSES
TXN00127686	02/08/2019	02/11/2019	RESIDENCE INN BY MARRI	SC	
0.00	Sales tax paid	122.08	356-224-332-054-673		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127690	02/08/2019	02/11/2019	STAPLES 00108779	SC	
0.00	Sales tax paid	133.24	100-233-410-029-000		SUPPLIES
TXN00127692	02/08/2019	02/11/2019	WENGER CORPORATION	MN	
0.00	Sales tax paid	371.00	100-148-410-003-000		SUPPLIES
TXN00127692	02/08/2019	02/11/2019	WENGER CORPORATION	MN	
0.00	Sales tax paid	54.00	100-148-410-003-000		SUPPLIES
TXN00127696	02/10/2019	02/11/2019	SOUTH CAROLINA ATHLETIC A	SC	
0.00	Sales tax paid	245.00	724-271-640-008-090		DUES & FEES
TXN00127697	02/09/2019	02/11/2019	ETS PARAPRO Services	NJ	
0.00	Sales tax paid	275.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00127698	02/08/2019	02/11/2019	CULLARS INN	GA	
0.00	Sales tax paid	682.80	725-273-660-008-837		PUPIL ACTIVITIES
TXN00127702	02/08/2019	02/11/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	168.23	100-222-430-007-000		LIBRARY BOOKS
TXN00127705	02/08/2019	02/11/2019	Hertzberg New Method In	IL	
0.00	Nontaxable	1,663.55	715-273-660-027-768		PUPIL ACTIVITIES
TXN00127708	02/08/2019	02/11/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	383.58	702-271-399-016-861		OTHER PURCHASED SERVICES
TXN00127709	02/08/2019	02/11/2019	GRASSROOTS WORKSHOPS	CA	
0.00	Sales tax paid	297.00	100-224-332-300-000		TRAVEL
TXN00127710	02/09/2019	02/11/2019	AMZN Mktp US MI77V2LN0	WA	
0.00	Subject to use tax	354.00	100-266-410-900-000		SUPPLIES
TXN00127711	02/09/2019	02/11/2019	AMSTERDAM PRNT & LITHO	NY	
0.00	Sales tax paid	262.39	741-271-410-054-000		SUPPLIES
TXN00127714	02/09/2019	02/11/2019	AMZN Mktp US MB88L6IR2	WA	
0.00	Sales tax paid	183.20	201-188-410-025-000		SUPPLIES
TXN00127721	02/10/2019	02/11/2019	NORTH CAROLINA FARMS INC	NC	
0.00	Subject to use tax	438.60	100-115-410-050-000		SUPPLIES
TXN00127725	02/08/2019	02/11/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	432.55	100-112-410-014-000		SUPPLIES
TXN00127731	02/07/2019	02/11/2019	RELIAS LEARNING	NC	
0.00	Nontaxable	360.00	100-223-640-200-170		DUES & FEES
TXN00127739	02/07/2019	02/11/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	325.15	734-273-660-002-834		PUPIL ACTIVITIES
TXN00127740	02/07/2019	02/11/2019	BIO CORPORATION	MN	
0.00	Sales tax paid	809.92	100-114-410-005-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127741	02/08/2019	02/11/2019	QUILL CORPORATION	SC	
0.00	Sales tax paid	249.91	100-113-410-002-000		SUPPLIES
TXN00127743	02/08/2019	02/11/2019	WAL-MART #4445	SC	
0.00	Sales tax paid	143.11	704-271-410-023-000		SUPPLIES
TXN00127747	02/07/2019	02/11/2019	STAPLES 00108779	SC	
0.00	Sales tax paid	47.97	721-271-410-005-030		SUPPLIES
TXN00127747	02/07/2019	02/11/2019	STAPLES 00108779	SC	
0.00	Sales tax paid	93.00	721-271-410-005-035		SUPPLIES
TXN00127750	02/08/2019	02/11/2019	STAPLES 00108779	SC	
0.00	Sales tax paid	493.42	720-273-660-005-763		PUPIL ACTIVITIES
TXN00127754	02/08/2019	02/11/2019	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	172.08	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00127756	02/09/2019	02/11/2019	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	234.24	720-273-660-005-811		PUPIL ACTIVITIES
TXN00127758	02/09/2019	02/11/2019	QUILL CORPORATION	SC	
0.00	Sales tax paid	248.64	100-112-410-029-137		SUPPLIES
TXN00127760	02/07/2019	02/11/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	56.99	600-256-410-005-000		SUPPLIES
TXN00127760	02/07/2019	02/11/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	24.48	600-256-410-015-000		SUPPLIES
TXN00127760	02/07/2019	02/11/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	56.99	600-256-410-031-000		SUPPLIES
TXN00127760	02/07/2019	02/11/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	56.99	600-256-410-700-000		SUPPLIES
TXN00127761	02/08/2019	02/11/2019	THE READING WAREHOUSE IN	SC	
0.00	Sales tax paid	293.45	201-112-410-019-000		SUPPLIES
TXN00127763	02/09/2019	02/11/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	132.00	720-273-660-005-811		PUPIL ACTIVITIES
TXN00127765	02/11/2019	02/12/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	93.88	100-112-410-017-000		SUPPLIES
TXN00127767	02/12/2019	02/12/2019	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	107.43	100-213-410-019-000		SUPPLIES
TXN00127769	02/11/2019	02/12/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	129.63	100-111-410-027-000		SUPPLIES
TXN00127769	02/11/2019	02/12/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	381.26	100-112-410-027-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127769	02/11/2019	02/12/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	251.63	100-113-410-027-000		SUPPLIES
TXN00127769	02/11/2019	02/12/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1.93	715-273-660-027-768		PUPIL ACTIVITIES
TXN00127772	02/11/2019	02/12/2019	YPS HOMEAWAY HA-3NLDN4	SC	
0.00	Sales tax paid	862.40	723-271-410-006-030		SUPPLIES
TXN00127776	02/11/2019	02/12/2019	HUDL	NE	
0.00	Sales tax paid	428.00	----		
TXN00127777	02/11/2019	02/12/2019	WPY NOBODY Entertainment	CA	
0.00	Sales tax paid	375.00	726-273-660-006-851		PUPIL ACTIVITIES
TXN00127779	02/11/2019	02/12/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	17.01	729-273-660-050-757		PUPIL ACTIVITIES
TXN00127779	02/11/2019	02/12/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	94.12	729-273-660-050-838		PUPIL ACTIVITIES
TXN00127779	02/11/2019	02/12/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	18.49	729-273-660-050-848		PUPIL ACTIVITIES
TXN00127779	02/11/2019	02/12/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	113.85	729-273-660-050-961		PUPIL ACTIVITIES
TXN00127779	02/11/2019	02/12/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	56.59	729-273-660-050-984		PUPIL ACTIVITIES
TXN00127780	02/11/2019	02/12/2019	KRISPY KREME #552	SC	
0.00	Sales tax paid	622.50	727-273-660-003-782		PUPIL ACTIVITIES
TXN00127781	02/11/2019	02/12/2019	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	180.50	716-271-399-031-865		OTHER PURCHASED SERVICES
TXN00127785	02/11/2019	02/12/2019	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	566.20	100-271-410-002-000		SUPPLIES
TXN00127785	02/11/2019	02/12/2019	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	636.14	100-271-410-002-234		SUPPLIES
TXN00127786	02/11/2019	02/12/2019	STUDIES WEEKLY	UT	
0.00	Sales tax paid	612.00	201-112-410-025-000		SUPPLIES
TXN00127787	02/11/2019	02/12/2019	YPS RDD HA-3NLDN4	SC	
0.00	Sales tax paid	200.00	723-271-410-006-030		SUPPLIES
TXN00127788	02/11/2019	02/12/2019	THE RON CLARK ACADEMY	GA	
0.00	Sales tax paid	3,465.00	100-224-332-030-128		TRAVEL
TXN00127792	02/11/2019	02/12/2019	WAL-MART #0631	SC	
0.00	Sales tax paid	96.14	201-188-410-029-697		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127794	02/11/2019	02/12/2019	USPS PO 4550200657	SC	
0.00	Sales tax paid	165.00	716-271-410-031-000		SUPPLIES
TXN00127799	02/11/2019	02/12/2019	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	1,650.20	100-113-410-004-232		SUPPLIES
TXN00127800	02/12/2019	02/12/2019	AMZN Mktp US MB2VU5WL2	WA	
0.00	Sales tax paid	449.40	201-112-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00127802	02/12/2019	02/13/2019	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	165.00	100-115-410-050-000		SUPPLIES
TXN00127803	02/12/2019	02/13/2019	PAYPAL SCROBOTEDUF	CA	
0.00	Sales tax paid	300.00	720-273-660-005-946		PUPIL ACTIVITIES
TXN00127806	02/13/2019	02/13/2019	AMZN Mktp US MI9CX7A81	WA	
0.00	Sales tax paid	119.99	716-271-410-031-000		SUPPLIES
TXN00127812	02/12/2019	02/13/2019	AMZN Mktp US MI06Q0370	WA	
0.00	Sales tax paid	159.99	723-271-410-006-030		SUPPLIES
TXN00127818	02/12/2019	02/13/2019	STAPLS7213233938000001	GA	
0.00	Sales tax paid	240.63	720-273-660-005-763		PUPIL ACTIVITIES
TXN00127820	02/11/2019	02/13/2019	ARAMARK BOB JONES VARSITY	SC	
0.00	Sales tax paid	588.81	732-271-399-001-881		OTHER PURCHASED SERVICES
TXN00127822	02/12/2019	02/13/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	5,787.08	100-252-690-800-000		OTHER OBJECTS
TXN00127828	02/12/2019	02/13/2019	STAPLS7212796307000001	GA	
0.00	Sales tax paid	269.99	100-112-410-025-000		SUPPLIES
TXN00127831	02/12/2019	02/13/2019	BURNETT ATHLETICS INC	SC	
0.00	Sales tax paid	250.38	723-271-410-006-030		SUPPLIES
TXN00127833	02/12/2019	02/13/2019	SKILLSUSA ORG	VA	
0.00	Nontaxable	150.00	729-273-660-050-966		PUPIL ACTIVITIES
TXN00127834	02/12/2019	02/13/2019	Scholastic Reading Club	MO	
0.00	Sales tax paid	198.00	704-273-660-023-891		PUPIL ACTIVITIES
TXN00127835	02/12/2019	02/13/2019	THE MADREN CENTER	SC	
0.00	Sales tax paid	4,426.21	100-232-315-100-000		MANAGEMENT SERVICES
TXN00127836	02/12/2019	02/13/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	1,560.89	600-256-670-700-000		SALES TAX
TXN00127841	02/12/2019	02/13/2019	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	256.50	100-114-410-006-000		SUPPLIES
TXN00127843	02/11/2019	02/13/2019	LANDSCAPERS SUPPLY OF	SC	
0.00	Sales tax paid	172.27	100-254-410-008-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127848	02/12/2019	02/13/2019	SKILLSUSA ORG	VA	
0.00	Nontaxable	105.00	729-273-660-050-957		PUPIL ACTIVITIES
TXN00127850	02/12/2019	02/13/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	59.78	100-111-410-027-000		SUPPLIES
TXN00127850	02/12/2019	02/13/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	50.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00127854	02/11/2019	02/13/2019	OFFICE DEPOT #379	SC	
0.00	Sales tax paid	268.14	100-115-410-050-000		SUPPLIES
TXN00127856	02/11/2019	02/13/2019	DEMCO INC	WI	
0.00	Sales tax paid	111.87	100-222-410-003-000		SUPPLIES
TXN00127864	02/12/2019	02/14/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	539.80	100-112-410-018-000		SUPPLIES
TXN00127865	02/13/2019	02/14/2019	Amazon.com MI8ON8OM2	WA	
0.00	Sales tax paid	168.30	201-188-410-028-000		SUPPLIES
TXN00127866	02/12/2019	02/14/2019	FIRST TEAM SPORTS	SC	
0.00	Sales tax paid	445.97	----		
TXN00127868	02/13/2019	02/14/2019	TWO BROS PIZZA	SC	
0.00	Sales tax paid	116.60	741-271-410-054-000		SUPPLIES
TXN00127870	02/12/2019	02/14/2019	PIONEER REVERE 8008771500	OH	
0.00	Sales tax paid	337.56	723-271-410-006-035		SUPPLIES
TXN00127870	02/12/2019	02/14/2019	PIONEER REVERE 8008771500	OH	
0.00	Sales tax paid	112.55	723-271-410-006-050		SUPPLIES
TXN00127870	02/12/2019	02/14/2019	PIONEER REVERE 8008771500	OH	
0.00	Sales tax paid	112.55	723-271-410-006-080		SUPPLIES
TXN00127871	02/13/2019	02/14/2019	AMZN Mktp US MI7I77T20	WA	
0.00	Subject to use tax	314.91	100-115-410-050-000		SUPPLIES
TXN00127872	02/13/2019	02/14/2019	BSN SPORTS LLC	TX	
0.00	Sales tax paid	166.18	738-273-660-007-859		PUPIL ACTIVITIES
TXN00127873	02/13/2019	02/14/2019	IN THE LITERACY STORE	IN	
0.00	Sales tax paid	134.00	201-112-410-019-000		SUPPLIES
TXN00127879	02/13/2019	02/14/2019	Scholastic Education	MO	
0.00	Sales tax paid	1,093.31	201-112-410-025-000		SUPPLIES
TXN00127882	02/13/2019	02/14/2019	NATIONAL AWARDS INC	MS	
0.00	Sales tax paid	408.00	720-273-660-005-790		PUPIL ACTIVITIES
TXN00127887	02/12/2019	02/14/2019	RIDDELL ALL AMERICAN COR	IL	
0.00	Sales tax paid	339.00	723-271-410-006-010		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127888	02/13/2019	02/14/2019	STUDICA, INC.	NY	
0.00	Subject to use tax	335.42	100-115-410-050-000		SUPPLIES
TXN00127889	02/13/2019	02/14/2019	BSN SPORTS LLC	TX	
0.00	Sales tax paid	577.80	100-271-410-007-233		SUPPLIES
TXN00127896	02/13/2019	02/14/2019	BREAKOUT GAMES	SC	
0.00	Sales tax paid	525.00	720-273-660-005-772		PUPIL ACTIVITIES
TXN00127899	02/13/2019	02/14/2019	NATIONAL AWARDS INC	MS	
0.00	Sales tax paid	228.00	720-273-660-005-790		PUPIL ACTIVITIES
TXN00127901	02/13/2019	02/14/2019	BSN SPORTS LLC	TX	
0.00	Sales tax paid	374.00	739-271-410-007-020		SUPPLIES
TXN00127905	02/12/2019	02/14/2019	RIDDELL ALL AMERICAN COR	IL	
0.00	Sales tax paid	170.75	723-271-410-006-010		SUPPLIES
TXN00127906	02/13/2019	02/14/2019	LOWES #03071	SC	
0.00	Sales tax paid	105.51	100-115-410-006-232		SUPPLIES
TXN00127907	02/13/2019	02/14/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	486.33	209-188-410-031-000		SUPPLIES
TXN00127913	02/13/2019	02/14/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	1,297.10	100-114-410-005-000		SUPPLIES
TXN00127916	02/13/2019	02/14/2019	USPS PO 4569400671	SC	
0.00	Sales tax paid	55.00	100-233-410-008-000		SUPPLIES
TXN00127916	02/13/2019	02/14/2019	USPS PO 4569400671	SC	
0.00	Sales tax paid	110.00	725-273-660-008-736		PUPIL ACTIVITIES
TXN00127916	02/13/2019	02/14/2019	USPS PO 4569400671	SC	
0.00	Sales tax paid	165.00	725-273-660-008-763		PUPIL ACTIVITIES
TXN00127917	02/13/2019	02/14/2019	TRACTOR SUPPLY CO #1675	SC	
0.00	Sales tax paid	98.97	100-254-410-400-016		SUPPLIES
TXN00127920	02/13/2019	02/14/2019	ZEPHYR GRAF-X, INC	MN	
0.00	Sales tax paid	1,618.83	723-271-410-006-030		SUPPLIES
TXN00127921	02/13/2019	02/14/2019	BSN SPORTS LLC	TX	
0.00	Sales tax paid	287.00	100-271-410-007-233		SUPPLIES
TXN00127926	02/14/2019	02/15/2019	AMZN Mktp US MI7U940X1	WA	
0.00	Sales tax paid	183.37	---014-		
TXN00127927	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127928	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127929	02/13/2019	02/15/2019	AATSP	AL	
0.00	Sales tax paid	220.00	720-273-660-005-790		PUPIL ACTIVITIES
TXN00127930	02/13/2019	02/15/2019	Learning Forward (LF)	OH	
0.00	Sales tax paid	237.00	891-224-410-300-000		SUPPLIES
TXN00127931	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127933	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127934	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127935	02/14/2019	02/15/2019	STAPLS7213406801000001	GA	
0.00	Sales tax paid	102.00	201-112-410-028-000		SUPPLIES
TXN00127937	02/14/2019	02/15/2019	Scholastic Education	MO	
0.00	Sales tax paid	104.12	201-112-410-025-000		SUPPLIES
TXN00127938	02/13/2019	02/15/2019	TRIFECTA NETWORKS	FL	
0.00	Subject to use tax	228.26	100-266-410-900-000		SUPPLIES
TXN00127943	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127945	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127946	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127950	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127951	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127956	02/14/2019	02/15/2019	IN LIGHTSOUND PRODUCTION	SC	
0.00	Sales tax paid	600.00	720-273-660-005-811		PUPIL ACTIVITIES
TXN00127963	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127964	02/13/2019	02/15/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	122.98	720-273-660-005-763		PUPIL ACTIVITIES
TXN00127968	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127969	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127970	02/14/2019	02/15/2019	STU STUMPS	IN	
0.00	Sales tax paid	895.50	725-273-660-008-842		PUPIL ACTIVITIES
TXN00127972	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127973	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127977	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127978	02/14/2019	02/15/2019	STAPLS7213436153000001	GA	
0.00	Sales tax paid	373.44	100-113-410-007-000		SUPPLIES
TXN00127979	02/14/2019	02/15/2019	AMZN Mktg US MI2EB5EX1	WA	
0.00	Sales tax paid	217.67	---005-		
TXN00127981	02/14/2019	02/15/2019	SCSBA ONLINE	SC	
0.00	Sales tax paid	300.00	100-231-332-950-000		TRAVEL
TXN00127982	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00127983	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-224-332-050-610		TRAVEL
TXN00127986	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-224-332-050-610		TRAVEL
TXN00127987	02/12/2019	02/15/2019	HERFF JONES #4261	SC	
0.00	Sales tax paid	147.34	723-271-410-006-090		SUPPLIES
TXN00127988	02/14/2019	02/15/2019	MOBYMAX	NC	
0.00	Sales tax paid	112.00	209-113-410-031-000		SUPPLIES
TXN00127989	02/13/2019	02/15/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	200.52	207-224-332-050-610		TRAVEL
TXN00127993	02/14/2019	02/15/2019	MUSEUM OF SCIENCE	MA	
0.00	Sales tax paid	209.28	201-112-410-028-000		SUPPLIES
TXN00127994	02/07/2019	02/15/2019	NATIONAL FFA ORGANIZATION	IN	
0.00	Subject to use tax	152.00	729-273-660-050-970		PUPIL ACTIVITIES
TXN00127997	02/14/2019	02/15/2019	AM LEONARD	OH	
0.00	Sales tax paid	769.28	----		
TXN00127999	02/14/2019	02/15/2019	SCSBA ONLINE	SC	
0.00	Sales tax paid	300.00	100-231-332-950-000		TRAVEL
TXN00128001	02/17/2019	02/18/2019	Amazon.com MI96I9PL1	WA	
0.00	Sales tax paid	97.36	397-224-410-300-311		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128003	02/17/2019	02/18/2019	Amazon.com MI8RS2ZW2	WA	
0.00	Sales tax paid	78.56	100-111-445-023-000		TECHNOLOGY & SOFTWARE SU
TXN00128003	02/17/2019	02/18/2019	Amazon.com MI8RS2ZW2	WA	
0.00	Sales tax paid	40.16	100-112-410-023-000		SUPPLIES
TXN00128004	02/15/2019	02/18/2019	LITTLE CAESARS 0101 0006	SC	
0.00	Sales tax paid	362.43	730-273-660-004-808		PUPIL ACTIVITIES
TXN00128007	02/15/2019	02/18/2019	Amazon.com MI0F63E90	WA	
0.00	Sales tax paid	599.80	---500-		
TXN00128008	02/15/2019	02/18/2019	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	235.04	100-254-314-400-000		STAFF SERVICES
TXN00128010	02/15/2019	02/18/2019	PAYPAL PSUG EVENTS	CA	
0.00	Sales tax paid	349.00	100-266-332-900-000		TRAVEL
TXN00128012	02/15/2019	02/18/2019	DIGITALBUYER.COM	CA	
0.00	Sales tax paid	241.00	100-114-410-006-000		SUPPLIES
TXN00128013	02/15/2019	02/18/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	471.69	730-272-492-004-000		CANTEEN EXPENSES
TXN00128013	02/15/2019	02/18/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	1.35	730-273-660-004-744		PUPIL ACTIVITIES
TXN00128013	02/15/2019	02/18/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	10.29	730-273-660-004-848		PUPIL ACTIVITIES
TXN00128021	02/17/2019	02/18/2019	Amazon.com MI3W44020	WA	
0.00	Sales tax paid	239.74	209-188-410-031-000		SUPPLIES
TXN00128022	02/15/2019	02/18/2019	Amazon.com MI8AJ11N1	WA	
0.00	Sales tax paid	129.33	722-271-490-003-090		OTHER SUPPLIES/MATERIALS
TXN00128024	02/15/2019	02/18/2019	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	336.99	---007-		
TXN00128027	02/15/2019	02/18/2019	NASCO FORT ATKINSON	WI	
0.00	Sales tax paid	101.76	100-114-410-006-000		SUPPLIES
TXN00128028	02/15/2019	02/18/2019	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	165.63	100-266-332-900-000		TRAVEL
TXN00128029	02/16/2019	02/18/2019	STAPLS7213568042000001	GA	
0.00	Sales tax paid	373.44	100-113-410-030-000		SUPPLIES
TXN00128032	02/14/2019	02/18/2019	BUREAU OF EDUCATION AND R	WA	
0.00	Sales tax paid	269.00	100-114-410-008-000		SUPPLIES
TXN00128033	02/14/2019	02/18/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	588.95	738-273-660-007-859		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128035	02/14/2019	02/18/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	121.98	100-113-410-015-000		SUPPLIES
TXN00128037	02/15/2019	02/18/2019	FISCAL AFFAIRS CASHIER	SC	
0.00	Sales tax paid	285.00	263-264-332-750-000		TRAVEL
TXN00128040	02/15/2019	02/18/2019	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	169.22	716-271-410-031-000		SUPPLIES
TXN00128041	02/15/2019	02/18/2019	PAYPAL PSUG EVENTS	CA	
0.00	Sales tax paid	349.00	100-266-332-900-000		TRAVEL
TXN00128044	02/16/2019	02/18/2019	AMERICAN ASSOC OF SCHOOL	VA	
0.00	Sales tax paid	134.03	100-221-410-300-000		SUPPLIES
TXN00128045	02/14/2019	02/18/2019	BUREAU OF EDUCATION AND R	WA	
0.00	Sales tax paid	269.00	100-114-410-008-000		SUPPLIES
TXN00128046	02/16/2019	02/18/2019	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	227.86	100-113-410-004-000		SUPPLIES
TXN00128051	02/16/2019	02/18/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	207.37	100-113-410-018-000		SUPPLIES
TXN00128053	02/15/2019	02/18/2019	BSN SPORTS LLC	TX	
0.00	Sales tax paid	243.50	723-271-410-006-021		SUPPLIES
TXN00128056	02/15/2019	02/18/2019	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	176.99	100-271-410-003-234		SUPPLIES
TXN00128058	02/16/2019	02/18/2019	STAPLS7213517980000001	GA	
0.00	Sales tax paid	99.99	100-232-410-100-000		SUPPLIES
TXN00128059	02/17/2019	02/18/2019	AMZN Mktp US M10KV3PA1	WA	
0.00	Sales tax paid	324.10	395-212-410-006-000		SUPPLIES
TXN00128061	02/16/2019	02/18/2019	Scholastic Reading Club	MO	
0.00	Nontaxable	117.00	201-112-410-019-000		SUPPLIES
TXN00128063	02/16/2019	02/18/2019	BOJANGLES 1106	SC	
0.00	Sales tax paid	483.76	739-271-410-007-010		SUPPLIES
TXN00128064	02/15/2019	02/18/2019	ANGELTRAX	AL	
0.00	Sales tax paid	172.79	---500-		
TXN00128065	02/15/2019	02/18/2019	PAYPAL PSUG EVENTS	CA	
0.00	Sales tax paid	399.00	100-266-332-900-000		TRAVEL
TXN00128075	02/16/2019	02/18/2019	EAGLE EYE DIGITAL VIDE	MN	
0.00	Sales tax paid	557.29	723-271-410-006-050		SUPPLIES
TXN00128076	02/16/2019	02/18/2019	STAPLS7213569715000001	GA	
0.00	Sales tax paid	169.58	705-272-494-028-000		YEARBOOK EXPENSES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128081	02/17/2019	02/18/2019	AMZN Mktp US MI80H2LE2	WA	
0.00	Subject to use tax	199.90	100-112-410-014-137		SUPPLIES
TXN00128083	02/15/2019	02/18/2019	STAPLS7213484442000001	GA	
0.00	Sales tax paid	440.95	100-143-410-005-000		SUPPLIES
TXN00128084	02/15/2019	02/18/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	354.94	708-273-660-010-768		PUPIL ACTIVITIES
TXN00128085	02/15/2019	02/18/2019	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	235.04	100-254-314-400-000		STAFF SERVICES
TXN00128086	02/15/2019	02/18/2019	Speed Stacks 877-468-2877	CO	
0.00	Sales tax paid	1,522.00	710-273-660-017-807		PUPIL ACTIVITIES
TXN00128088	02/15/2019	02/18/2019	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	146.15	205-137-410-031-199		SUPPLIES
TXN00128092	02/15/2019	02/18/2019	STAPLS7213523025000001	GA	
0.00	Subject to use tax	311.96	100-271-410-004-000		SUPPLIES
TXN00128096	02/15/2019	02/18/2019	GOPHER SPORT	MN	
0.00	Sales tax paid	401.78	705-273-660-028-814		PUPIL ACTIVITIES
TXN00128097	02/15/2019	02/18/2019	LIBERTY BELL LLC	SC	
0.00	Sales tax paid	181.10	732-271-399-001-759		OTHER PURCHASED SERVICES
TXN00128104	02/17/2019	02/18/2019	MARRIOTT HILTON HEAD	SC	
0.00	Sales tax paid	474.51	100-224-332-300-000		TRAVEL
TXN00128108	02/18/2019	02/19/2019	AMZN Mktp US MI4YC4XR1	WA	
0.00	Sales tax paid	108.96	---005-		
TXN00128110	02/18/2019	02/19/2019	Sheraton Grand Los Angele	CA	
0.00	Sales tax paid	1,619.75	100-221-332-300-000		TRAVEL
TXN00128111	02/18/2019	02/19/2019	Sheraton Grand Los Angele	CA	
0.00	Sales tax paid	1,619.75	100-221-332-300-000		TRAVEL
TXN00128112	02/18/2019	02/19/2019	Sheraton Grand Los Angele	CA	
0.00	Sales tax paid	1,619.75	100-221-332-300-000		TRAVEL
TXN00128114	02/18/2019	02/19/2019	CAROLINA FRESH FARMS 4	SC	
0.00	Sales tax paid	154.04	100-254-410-400-016		SUPPLIES
TXN00128116	02/18/2019	02/19/2019	AMZN Mktp US MI2B85PX0	WA	
0.00	Subject to use tax	101.00	100-233-410-023-000		SUPPLIES
TXN00128116	02/18/2019	02/19/2019	AMZN Mktp US MI2B85PX0	WA	
0.00	Subject to use tax	28.80	704-273-660-023-777		PUPIL ACTIVITIES
TXN00128117	02/18/2019	02/19/2019	SQ THE DONUT EXPERIMENT	SC	
0.00	Sales tax paid	291.60	---005-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128121	02/18/2019	02/19/2019	AMZN Mktp US MI4L35XV1	WA	
0.00	Sales tax paid	371.20	----		
TXN00128123	02/18/2019	02/19/2019	CLAY KING COM	SC	
0.00	Sales tax paid	299.48	726-273-660-006-734		PUPIL ACTIVITIES
TXN00128124	02/18/2019	02/19/2019	AMZN Mktp US MI9QW3ZF2	WA	
0.00	Sales tax paid	96.56	100-232-410-100-000		SUPPLIES
TXN00128125	02/18/2019	02/19/2019	Sheraton Grand Los Angele	CA	
0.00	Sales tax paid	1,619.75	100-221-332-300-000		TRAVEL
TXN00128128	02/18/2019	02/19/2019	CAROLINA FRESH FARMS 4	SC	
0.00	Sales tax paid	252.56	100-254-410-400-016		SUPPLIES
TXN00128130	02/18/2019	02/19/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	785.15	100-222-430-028-000		LIBRARY BOOKS
TXN00128131	02/18/2019	02/19/2019	Sheraton Grand Los Angele	CA	
0.00	Sales tax paid	1,619.75	100-221-332-300-000		TRAVEL
TXN00128135	02/18/2019	02/20/2019	DELTA AIR 0067251385576	WA	
0.00	Sales tax paid	275.51	329-000-000-160-378		
TXN00128139	02/19/2019	02/20/2019	MARVAIR	GA	
0.00	Sales tax paid	1,184.96	----		
TXN00128141	02/19/2019	02/20/2019	QUALITY INN & SUITES	SC	
0.00	Sales tax paid	102.40	725-273-660-008-752		PUPIL ACTIVITIES
TXN00128143	02/18/2019	02/20/2019	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	147.88	738-273-660-007-763		PUPIL ACTIVITIES
TXN00128145	02/18/2019	02/20/2019	DEMCO INC	WI	
0.00	Sales tax paid	201.13	100-222-323-008-000		REPAIRS & MAINTENANCE
TXN00128146	02/18/2019	02/20/2019	BOBCAT OF GREENVILLE	SC	
0.00	Sales tax paid	349.22	100-254-410-400-016		SUPPLIES
TXN00128148	02/19/2019	02/20/2019	ACTE	VA	
0.00	Sales tax paid	385.00	---300-		
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-001-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-002-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-003-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	48.34	600-256-410-004-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-005-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-006-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	32.29	600-256-410-007-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	32.42	600-256-410-008-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-010-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-014-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-015-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-016-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-017-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-018-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	32.29	600-256-410-019-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	48.34	600-256-410-022-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-023-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-025-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-027-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-028-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-029-000		SUPPLIES
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-030-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128149	02/19/2019	02/20/2019	LEARNING ZONEXPRESS	MN	
0.00	Subject to use tax	16.15	600-256-410-031-000		SUPPLIES
TXN00128151	02/18/2019	02/20/2019	DELTA AIR 0067251385575	WA	
0.00	Sales tax paid	275.51	329-000-000-160-378		
TXN00128153	02/19/2019	02/20/2019	THE EDUCATION SHACK	SC	
0.00	Sales tax paid	120.86	100-271-410-001-256		SUPPLIES
TXN00128157	02/19/2019	02/20/2019	IN PAXEN PUBLISHING, LLC	FL	
0.00	Sales tax paid	828.47	356-182-410-054-000		SUPPLIES
TXN00128160	02/19/2019	02/20/2019	ACTE	VA	
0.00	Sales tax paid	145.00	---300-		
TXN00128162	02/19/2019	02/20/2019	QUALITY INN & SUITES	SC	
0.00	Sales tax paid	102.40	725-273-660-008-752		PUPIL ACTIVITIES
TXN00128163	02/19/2019	02/20/2019	POOR RICHARDS BOOKSELLERS	SC	
0.00	Sales tax paid	274.99	311-224-410-028-000		SUPPLIES
TXN00128168	02/18/2019	02/20/2019	PARTY CITY 1053	SC	
0.00	Sales tax paid	271.53	---005-		
TXN00128169	02/20/2019	02/20/2019	Amazon.com MI51P2XV0	WA	
0.00	Sales tax paid	149.75	741-271-410-054-000		SUPPLIES
TXN00128172	02/18/2019	02/20/2019	PETE'S #6 DRIVE-IN	SC	
0.00	Sales tax paid	186.39	---005-		
TXN00128174	02/19/2019	02/20/2019	THE EDUCATION SHACK	SC	
0.00	Sales tax paid	120.86	100-271-410-001-256		SUPPLIES
TXN00128175	02/19/2019	02/20/2019	QUALITY INN & SUITES	SC	
0.00	Sales tax paid	102.40	725-273-660-008-752		PUPIL ACTIVITIES
TXN00128177	02/19/2019	02/20/2019	QUALITY INN & SUITES	SC	
0.00	Sales tax paid	102.40	725-273-660-008-752		PUPIL ACTIVITIES
TXN00128179	02/19/2019	02/20/2019	GRAPHIC COW COMPANY	SC	
0.00	Sales tax paid	526.98	710-273-660-017-772		PUPIL ACTIVITIES
TXN00128183	02/18/2019	02/20/2019	COST PLUS WLD #285	SC	
0.00	Sales tax paid	119.29	---005-		
TXN00128185	02/19/2019	02/20/2019	POPPINGTON'S GOURMET POP	SC	
0.00	Sales tax paid	256.50	---005-		
TXN00128187	02/19/2019	02/20/2019	INGLES MARKETS #251	SC	
0.00	Sales tax paid	198.35	720-271-410-005-000		SUPPLIES
TXN00128188	02/19/2019	02/20/2019	KRISPY KREME #552	SC	
0.00	Sales tax paid	1,230.00	734-273-660-002-895		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128189	02/19/2019	02/20/2019	QUALITY INN & SUITES	SC	
0.00	Sales tax paid	102.40	725-273-660-008-752		PUPIL ACTIVITIES
TXN00128190	02/19/2019	02/20/2019	TECTA AMERICA CAROLINAS	NC	
0.00	Sales tax paid	1,500.00	100-254-323-019-000		REPAIRS & MAINTENANCE
TXN00128191	02/19/2019	02/20/2019	STAPLS7213305314000001	GA	
0.00	Sales tax paid	269.99	100-112-410-025-000		SUPPLIES
TXN00128195	02/19/2019	02/20/2019	AMZN Mktp US MI7U573L2	WA	
0.00	Sales tax paid	185.00	100-112-445-029-137		TECHNOLOGY & SOFTWARE SU
TXN00128196	02/19/2019	02/20/2019	NATIONAL FFA -ORG	IN	
0.00	Subject to use tax	252.00	729-273-660-050-757		PUPIL ACTIVITIES
TXN00128197	02/20/2019	02/21/2019	BRADY SCREEN PRINTING	SC	
0.00	Sales tax paid	271.78	725-273-660-008-854		PUPIL ACTIVITIES
TXN00128198	02/20/2019	02/21/2019	Amazon.com MI67B6JN2	WA	
0.00	Sales tax paid	227.55	356-182-410-054-000		SUPPLIES
TXN00128199	02/20/2019	02/21/2019	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	255.05	232-112-410-019-000		SUPPLIES
TXN00128200	02/19/2019	02/21/2019	CHICKEN SALAD CHICK - EAS	SC	
0.00	Sales tax paid	108.85	100-264-410-750-000		SUPPLIES
TXN00128201	02/20/2019	02/21/2019	OFFICEFURNITURE.COM	WI	
0.00	Sales tax paid	894.00	100-224-410-300-000		SUPPLIES
TXN00128202	02/19/2019	02/21/2019	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	1,960.24	729-273-660-050-757		PUPIL ACTIVITIES
TXN00128203	02/19/2019	02/21/2019	DELTA AIR 0062359349837	CA	
0.00	Sales tax paid	113.30	100-266-380-900-000		
TXN00128208	02/20/2019	02/21/2019	STAPLS7213722462000001	GA	
0.00	Sales tax paid	466.80	100-113-410-004-000		SUPPLIES
TXN00128209	02/19/2019	02/21/2019	TRIFECTA NETWORKS	FL	
0.00	Subject to use tax	180.99	100-266-410-900-000		SUPPLIES
TXN00128212	02/20/2019	02/21/2019	4IMPRINT	WI	
0.00	Sales tax paid	207.72	100-232-410-100-013		SUPPLIES
TXN00128213	02/20/2019	02/21/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	95.32	100-222-430-019-000		LIBRARY BOOKS
TXN00128213	02/20/2019	02/21/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	310.63	100-222-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00128215	02/20/2019	02/21/2019	CONDE SYSTEMS	AL	
0.00	Subject to use tax	313.89	732-273-660-001-961		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128220	02/20/2019	02/21/2019	ENTERPRISE RENT-A-CAR	SC	
0.00	Sales tax paid	107.73	729-273-660-050-757		PUPIL ACTIVITIES
TXN00128222	02/20/2019	02/21/2019	JW MARRIOTT INDIANAPOL	IN	
0.00	Sales tax paid	418.86	---029-		
TXN00128226	02/20/2019	02/21/2019	SP AIRTAME.COM	CA	
0.00	Sales tax paid	419.00	100-233-410-017-000		SUPPLIES
TXN00128228	02/20/2019	02/21/2019	IFIXIT.COM	CA	
0.00	Sales tax paid	245.99	100-266-410-900-000		SUPPLIES
TXN00128229	02/20/2019	02/21/2019	1000BULBS.COM	TX	
0.00	Subject to use tax	180.38	585-253-410-022-206		SUPPLIES
TXN00128231	02/20/2019	02/21/2019	AMZN Mktp US M14CU0XH0	WA	
0.00	Sales tax paid	118.15	715-273-660-027-768		PUPIL ACTIVITIES
TXN00128232	02/20/2019	02/21/2019	NEW READERS PRESS	NY	
0.00	Sales tax paid	475.38	356-181-410-054-000		SUPPLIES
TXN00128235	02/20/2019	02/21/2019	LEARNING SCIENCES INTERNA	PA	
0.00	Sales tax paid	659.00	---003-		
TXN00128237	02/20/2019	02/21/2019	LOWES #03071	SC	
0.00	Sales tax paid	139.72	729-273-660-050-957		PUPIL ACTIVITIES
TXN00128247	02/20/2019	02/21/2019	JW MARRIOTT INDIANAPOL	IN	
0.00	Sales tax paid	418.86	---029-		
TXN00128250	02/20/2019	02/21/2019	LAMINEX	SC	
0.00	Sales tax paid	512.83	100-264-314-750-000		STAFF SERVICES
TXN00128257	02/20/2019	02/21/2019	PUBLIX #205	SC	
0.00	Sales tax paid	109.90	209-188-410-031-000		SUPPLIES
TXN00128258	02/20/2019	02/21/2019	LOWES #03071	SC	
0.00	Sales tax paid	472.62	100-115-410-050-000		SUPPLIES
TXN00128259	02/20/2019	02/21/2019	STAPLS7213717060000001	GA	
0.00	Sales tax paid	447.42	100-233-410-016-000		SUPPLIES
TXN00128260	02/20/2019	02/21/2019	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	149.06	201-188-410-014-697		SUPPLIES
TXN00128262	02/20/2019	02/21/2019	BAUDVILLE INC.	MI	
0.00	Sales tax paid	1,452.95	100-114-410-008-000		SUPPLIES
TXN00128263	02/20/2019	02/21/2019	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	110.99	100-271-410-030-000		SUPPLIES
TXN00128264	02/20/2019	02/21/2019	JW MARRIOTT INDIANAPOL	IN	
0.00	Sales tax paid	418.86	---029-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128267	02/20/2019	02/22/2019	HOLIDAY INN EXPRESS MYRT	SC	
0.00	Sales tax paid	111.87	705-271-399-028-865		OTHER PURCHASED SERVICES
TXN00128268	02/20/2019	02/22/2019	GREENVILLE ZOO	SC	
0.00	Sales tax paid	200.00	711-271-399-018-860		OTHER PURCHASED SERVICES
TXN00128270	02/20/2019	02/22/2019	(800)6836346 Vendini Tix	CA	
0.00	Nontaxable	201.89	100-224-332-200-170		TRAVEL
TXN00128271	02/21/2019	02/22/2019	THE NATIONAL BETA CLUB	SC	
0.00	Sales tax paid	1,509.65	730-273-660-004-736		PUPIL ACTIVITIES
TXN00128273	02/21/2019	02/22/2019	STAPLS7213794244000001	GA	
0.00	Sales tax paid	165.16	100-254-410-400-000		SUPPLIES
TXN00128275	02/21/2019	02/22/2019	PITSCO INC	KS	
0.00	Sales tax paid	260.73	720-273-660-005-972		PUPIL ACTIVITIES
TXN00128276	02/20/2019	02/22/2019	HOLIDAY INN EXPRESS MYRT	SC	
0.00	Sales tax paid	111.87	705-271-399-028-865		OTHER PURCHASED SERVICES
TXN00128277	02/21/2019	02/22/2019	Grouchos Deli of Easley	SC	
0.00	Sales tax paid	327.00	705-273-660-028-795		PUPIL ACTIVITIES
TXN00128280	02/21/2019	02/22/2019	HFT HARBOR FRGHT TOOLS	CA	
0.00	Sales tax paid	123.51	100-115-410-050-000		SUPPLIES
TXN00128285	02/20/2019	02/22/2019	H-MAC SYSTEMS. INC	MA	
0.00	Subject to use tax	126.36	100-254-410-027-000		SUPPLIES
TXN00128286	02/22/2019	02/22/2019	Amazon.com MI3445A52	WA	
0.00	Sales tax paid	42.39	100-113-410-004-000		SUPPLIES
TXN00128286	02/22/2019	02/22/2019	Amazon.com MI3445A52	WA	
0.00	Sales tax paid	76.53	100-113-410-004-000		SUPPLIES
TXN00128287	02/20/2019	02/22/2019	PLAYSCRIPTS INC	NY	
0.00	Sales tax paid	596.20	100-233-410-005-000		SUPPLIES
TXN00128288	02/21/2019	02/22/2019	USPS PO 4514200630	SC	
0.00	Sales tax paid	110.00	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00128290	02/20/2019	02/22/2019	HOLIDAY INN EXPRESS MYRT	SC	
0.00	Sales tax paid	111.87	705-271-399-028-865		OTHER PURCHASED SERVICES
TXN00128291	02/21/2019	02/22/2019	24HOURWRISTBANDS.COM	TX	
0.00	Sales tax paid	135.00	100-232-410-100-013		SUPPLIES
TXN00128295	02/21/2019	02/22/2019	PP ALANKINGFAR	SC	
0.00	Sales tax paid	150.00	723-271-410-006-035		SUPPLIES
TXN00128296	02/21/2019	02/22/2019	ANGELTRAX	AL	
0.00	Sales tax paid	202.43	---500-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128297	02/21/2019	02/22/2019	SMARTSIGN	NY	
0.00	Sales tax paid	383.74	---300-		
TXN00128298	02/21/2019	02/22/2019	DOMINO'S 5624	SC	
0.00	Sales tax paid	185.25	720-271-410-005-000		SUPPLIES
TXN00128300	02/20/2019	02/22/2019	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	175.50	---003-		
TXN00128303	02/21/2019	02/22/2019	4IMPRINT	WI	
0.00	Sales tax paid	339.20	100-232-410-100-013		SUPPLIES
TXN00128304	02/21/2019	02/22/2019	INGLES MARKETS #17	SC	
0.00	Sales tax paid	99.02	725-273-660-008-736		PUPIL ACTIVITIES
TXN00128305	02/20/2019	02/22/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	88.28	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00128305	02/20/2019	02/22/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	88.27	735-271-490-002-021		OTHER SUPPLIES/MATERIALS
TXN00128306	02/20/2019	02/22/2019	FUN EXPRESS	NE	
0.00	Sales tax paid	957.68	704-273-660-023-814		PUPIL ACTIVITIES
TXN00128307	02/21/2019	02/22/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	184.83	100-111-410-018-000		SUPPLIES
TXN00128307	02/21/2019	02/22/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	369.66	100-112-410-018-000		SUPPLIES
TXN00128307	02/21/2019	02/22/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	554.47	100-113-410-018-000		SUPPLIES
TXN00128308	02/21/2019	02/22/2019	CDW GOVT #RFD7093	IL	
0.00	Sales tax paid	156.00	100-266-410-900-000		SUPPLIES
TXN00128309	02/21/2019	02/22/2019	STAPLS7213808182000001	GA	
0.00	Sales tax paid	262.17	201-112-410-028-000		SUPPLIES
TXN00128310	02/21/2019	02/22/2019	Scholastic Reading Club	MO	
0.00	Sales tax paid	159.00	201-112-410-025-000		SUPPLIES
TXN00128311	02/21/2019	02/22/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	462.23	340-139-410-027-000		SUPPLIES
TXN00128314	02/21/2019	02/22/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	210.79	723-271-410-006-090		SUPPLIES
TXN00128315	02/21/2019	02/22/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	245.69	100-222-430-028-000		LIBRARY BOOKS
TXN00128318	02/21/2019	02/22/2019	Amazon.com MI09875Z1	WA	
0.00	Sales tax paid	298.70	701-273-660-015-734		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128320	02/20/2019	02/22/2019	HARDEE'S 1501693	SC	
0.00	Sales tax paid	130.15	725-273-660-008-807		PUPIL ACTIVITIES
TXN00128322	02/23/2019	02/25/2019	AMZN Mktp US MI7LD35N0	WA	
0.00	Sales tax paid	280.98	100-143-410-003-000		SUPPLIES
TXN00128328	02/22/2019	02/25/2019	FORT SUMTER TOURS	SC	
0.00	Sales tax paid	1,652.00	710-271-399-017-865		OTHER PURCHASED SERVICES
TXN00128331	02/21/2019	02/25/2019	WORLDPOINT ECC, INC	IL	
0.00	Subject to use tax	311.20	100-115-410-050-000		SUPPLIES
TXN00128332	02/22/2019	02/25/2019	AMERICAN AIR0012338729224	TX	
0.00	Sales tax paid	357.50	100-232-332-100-000		TRAVEL
TXN00128333	02/23/2019	02/25/2019	AMZN Mktp US MI15C9HB0	WA	
0.00	Subject to use tax	188.00	729-273-660-050-961		PUPIL ACTIVITIES
TXN00128334	02/23/2019	02/25/2019	Amazon.com MI4VH15S0	WA	
0.00	Sales tax paid	124.10	100-232-410-100-000		SUPPLIES
TXN00128336	02/22/2019	02/25/2019	SMARTTRIP/CHARMCARD SALES	DC	
0.00	Sales tax paid	120.00	100-233-332-005-000		TRAVEL
TXN00128337	02/23/2019	02/25/2019	HIBACHI CHINA BUFFET	SC	
0.00	Sales tax paid	129.00	----		
TXN00128341	02/22/2019	02/25/2019	AMERICAN AIR0012338729227	TX	
0.00	Sales tax paid	357.50	100-232-332-100-000		TRAVEL
TXN00128343	02/22/2019	02/25/2019	BURNETT ATHLETICS INC	SC	
0.00	Sales tax paid	415.16	100-254-323-008-011		REPAIRS & MAINTENANCE
TXN00128345	02/22/2019	02/25/2019	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	373.95	100-113-410-004-000		SUPPLIES
TXN00128346	02/22/2019	02/25/2019	EMBASSY SUITES COLUMBI	SC	
0.00	Sales tax paid	499.32	100-115-410-006-000		SUPPLIES
TXN00128347	02/22/2019	02/25/2019	SC AQUARIUM	SC	
0.00	Sales tax paid	951.50	710-271-399-017-865		OTHER PURCHASED SERVICES
TXN00128352	02/22/2019	02/25/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	495.50	---031-		
TXN00128353	02/22/2019	02/25/2019	AMERICAN AIR0012338729223	TX	
0.00	Sales tax paid	357.50	100-232-332-100-000		TRAVEL
TXN00128354	02/22/2019	02/25/2019	AMZN Mktp US MI05X9EH2	WA	
0.00	Sales tax paid	246.48	741-271-410-054-000		SUPPLIES
TXN00128355	02/22/2019	02/25/2019	E GROUP WEBSTORES 703 476	VA	
0.00	Subject to use tax	170.00	729-273-660-050-969		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128357	02/22/2019	02/25/2019	EMBASSY SUITES COLUMBI	SC	
0.00	Sales tax paid	516.60	100-233-410-005-000		SUPPLIES
TXN00128358	02/24/2019	02/25/2019	AMZN Mktp US MI54S4EL2	WA	
0.00	Sales tax paid	480.98	100-266-410-900-000		SUPPLIES
TXN00128359	02/23/2019	02/25/2019	WILSON PROCESSING CO INC	SC	
0.00	Sales tax paid	345.67	---006-		
TXN00128362	02/24/2019	02/25/2019	AMZN Mktp US MI2A65HC0	WA	
0.00	Sales tax paid	385.05	---003-		
TXN00128363	02/22/2019	02/25/2019	AMERICAN AIR0012338729226	TX	
0.00	Sales tax paid	357.50	100-232-332-100-000		TRAVEL
TXN00128364	02/22/2019	02/25/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	1,197.77	---018-		
TXN00128366	02/24/2019	02/25/2019	AMZN Mktp US MI4HJ8BC1	WA	
0.00	Sales tax paid	171.82	---260-		
TXN00128367	02/23/2019	02/25/2019	TRAVEL INSURANCE POLICY	VA	
0.00	Sales tax paid	120.65	100-232-332-100-000		TRAVEL
TXN00128369	02/22/2019	02/25/2019	GREENVILLE ZOO	SC	
0.00	Sales tax paid	150.00	715-271-399-027-860		OTHER PURCHASED SERVICES
TXN00128371	02/22/2019	02/25/2019	SC SKILLS USA	SC	
0.00	Sales tax paid	97.80	729-273-660-050-839		PUPIL ACTIVITIES
TXN00128371	02/22/2019	02/25/2019	SC SKILLS USA	SC	
0.00	Sales tax paid	160.00	729-273-660-050-946		PUPIL ACTIVITIES
TXN00128371	02/22/2019	02/25/2019	SC SKILLS USA	SC	
0.00	Sales tax paid	420.00	729-273-660-050-955		PUPIL ACTIVITIES
TXN00128371	02/22/2019	02/25/2019	SC SKILLS USA	SC	
0.00	Sales tax paid	400.00	729-273-660-050-957		PUPIL ACTIVITIES
TXN00128371	02/22/2019	02/25/2019	SC SKILLS USA	SC	
0.00	Sales tax paid	170.00	729-273-660-050-961		PUPIL ACTIVITIES
TXN00128371	02/22/2019	02/25/2019	SC SKILLS USA	SC	
0.00	Sales tax paid	720.00	729-273-660-050-966		PUPIL ACTIVITIES
TXN00128371	02/22/2019	02/25/2019	SC SKILLS USA	SC	
0.00	Sales tax paid	330.00	729-273-660-050-967		PUPIL ACTIVITIES
TXN00128371	02/22/2019	02/25/2019	SC SKILLS USA	SC	
0.00	Sales tax paid	730.00	729-273-660-050-969		PUPIL ACTIVITIES
TXN00128371	02/22/2019	02/25/2019	SC SKILLS USA	SC	
0.00	Sales tax paid	330.00	729-273-660-050-977		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128373	02/22/2019	02/25/2019	ARC 300	GA	
0.00	Subject to use tax	345.00	100-254-410-400-000		SUPPLIES
TXN00128376	02/24/2019	02/25/2019	MARRIOTT HILTON HEAD	SC	
0.00	Sales tax paid	469.17	100-231-332-950-000		TRAVEL
TXN00128377	02/22/2019	02/25/2019	DOZO SUSHI & HIBACHI	SC	
0.00	Sales tax paid	386.43	720-273-660-005-772		PUPIL ACTIVITIES
TXN00128378	02/21/2019	02/25/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	146.47	720-273-660-005-897		PUPIL ACTIVITIES
TXN00128379	02/22/2019	02/25/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	109.60	---700-		
TXN00128385	02/23/2019	02/25/2019	STAPLS7213984615000001	GA	
0.00	Sales tax paid	291.10	720-273-660-005-976		PUPIL ACTIVITIES
TXN00128386	02/21/2019	02/25/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	134.95	100-111-410-017-000		SUPPLIES
TXN00128386	02/21/2019	02/25/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	134.95	100-112-410-017-000		SUPPLIES
TXN00128386	02/21/2019	02/25/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	134.95	100-113-410-017-000		SUPPLIES
TXN00128388	02/24/2019	02/25/2019	MARRIOTT HILTON HEAD	SC	
0.00	Sales tax paid	1,009.83	100-266-332-900-000		TRAVEL
TXN00128390	02/23/2019	02/25/2019	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	114.94	100-174-410-300-000		SUPPLIES
TXN00128392	02/23/2019	02/25/2019	MARRIOTT HILTON HEAD	SC	
0.00	Sales tax paid	160.51	100-231-332-950-000		TRAVEL
TXN00128393	02/22/2019	02/25/2019	MARVAIR	GA	
0.00	Sales tax paid	189.48	----		
TXN00128397	02/21/2019	02/25/2019	TRI COUNTY RENTAL	SC	
0.00	Sales tax paid	202.23	---031-		
TXN00128399	02/22/2019	02/25/2019	AMERICAN AIR0012338729225	TX	
0.00	Sales tax paid	357.50	100-232-332-100-000		TRAVEL
TXN00128402	02/23/2019	02/25/2019	Amazon.com MI1AD8HV1	WA	
0.00	Sales tax paid	140.92	100-113-410-018-000		SUPPLIES
TXN00128403	02/22/2019	02/25/2019	ICLE EVENTS	NY	
0.00	Sales tax paid	945.00	100-233-410-005-000		SUPPLIES
TXN00128405	02/22/2019	02/25/2019	EMBASSY SUITES COLUMBI	SC	
0.00	Sales tax paid	330.60	---500-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128406	02/25/2019	02/26/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	74.03	100-111-410-027-000		SUPPLIES
TXN00128406	02/25/2019	02/26/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	217.74	100-112-410-027-000		SUPPLIES
TXN00128406	02/25/2019	02/26/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	143.70	100-113-410-027-000		SUPPLIES
TXN00128406	02/25/2019	02/26/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1.69	715-273-660-027-768		PUPIL ACTIVITIES
TXN00128411	02/25/2019	02/26/2019	NASN	MD	
0.00	Sales tax paid	116.00	---260-		
TXN00128412	02/25/2019	02/26/2019	MARRIOTT HILTON HEAD	SC	
0.00	Sales tax paid	469.17	100-231-332-950-000		TRAVEL
TXN00128417	02/25/2019	02/26/2019	MARRIOTT HILTON HEAD	SC	
0.00	Sales tax paid	469.17	100-231-332-950-000		TRAVEL
TXN00128418	02/24/2019	02/26/2019	EMBASSY SUITES N CHRLS	SC	
0.00	Sales tax paid	1,589.94	207-224-332-050-610		TRAVEL
TXN00128418	02/24/2019	02/26/2019	EMBASSY SUITES N CHRLS	SC	
0.00	Sales tax paid	2,889.06	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00128419	02/25/2019	02/26/2019	MARRIOTT HILTON HEAD	SC	
0.00	Sales tax paid	469.17	100-231-332-950-000		TRAVEL
TXN00128423	02/26/2019	02/26/2019	COYOTE COFFEE CAFE LLC	SC	
0.00	Sales tax paid	102.93	730-271-410-004-000		SUPPLIES
TXN00128427	02/25/2019	02/26/2019	CHILDRENS MUSEUM	SC	
0.00	Sales tax paid	388.00	---031-		
TXN00128428	02/25/2019	02/26/2019	AMZN Mktp US MI8X32BY0	WA	
0.00	Sales tax paid	99.98	201-188-410-028-697		SUPPLIES
TXN00128429	02/25/2019	02/26/2019	CAROLINA FRESH FARMS 4	SC	
0.00	Sales tax paid	210.47	100-254-410-400-016		SUPPLIES
TXN00128430	02/25/2019	02/26/2019	Amazon.com MI6BH1QD1	WA	
0.00	Sales tax paid	299.40	---031-		
TXN00128431	02/25/2019	02/26/2019	MARRIOTT HILTON HEAD	SC	
0.00	Sales tax paid	312.78	100-231-332-950-000		TRAVEL
TXN00128433	02/25/2019	02/26/2019	PAYPAL RAINPONCHOS	TX	
0.00	Subject to use tax	146.70	704-271-399-023-865		OTHER PURCHASED SERVICES
TXN00128434	02/25/2019	02/26/2019	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	123.44	705-271-321-028-000		PUBLIC UTILTIY SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128439	02/25/2019	02/26/2019	MARRIOTT HILTON HEAD	SC	
0.00	Sales tax paid	625.56	100-231-332-950-000		TRAVEL
TXN00128440	02/25/2019	02/26/2019	MARRIOTT HILTON HEAD	SC	
0.00	Sales tax paid	469.17	100-231-332-950-000		TRAVEL
TXN00128446	02/25/2019	02/26/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	412.58	100-112-410-019-000		SUPPLIES
TXN00128446	02/25/2019	02/26/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	412.58	201-188-410-019-000		SUPPLIES
TXN00128447	02/25/2019	02/26/2019	PAYPAL OPENTIMECLO	CA	
0.00	Sales tax paid	275.00	741-271-410-054-000		SUPPLIES
TXN00128448	02/25/2019	02/27/2019	TRAVERS TOOL CO, INC.	NY	
0.00	Sales tax paid	1,702.22	729-273-660-050-965		PUPIL ACTIVITIES
TXN00128451	02/26/2019	02/27/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	803.90	---018-		
TXN00128452	02/26/2019	02/27/2019	PARTY CITY 1052	SC	
0.00	Sales tax paid	107.76	201-188-410-028-697		SUPPLIES
TXN00128453	02/26/2019	02/27/2019	WRISTBAND.COM	WI	
0.00	Sales tax paid	179.10	---008-		
TXN00128454	02/26/2019	02/27/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	527.20	100-113-410-001-000		SUPPLIES
TXN00128454	02/26/2019	02/27/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	55.14	100-233-410-001-000		SUPPLIES
TXN00128460	02/26/2019	02/27/2019	AMZN Mktp US MI14U8BJ0	WA	
0.00	Sales tax paid	108.49	201-112-410-025-000		SUPPLIES
TXN00128463	02/26/2019	02/27/2019	SECURE DATA RECOVERY	CA	
0.00	Sales tax paid	2,653.33	100-264-445-750-000		TECHNOLOGY & SOFTWARE SU
TXN00128464	02/26/2019	02/27/2019	AMZN Mktp US MI2CV08M0	WA	
0.00	Sales tax paid	107.88	100-254-410-400-000		SUPPLIES
TXN00128465	02/26/2019	02/27/2019	YPS HOMEAWAY HA-6MY2M5	SC	
0.00	Sales tax paid	381.50	732-273-660-001-794		PUPIL ACTIVITIES
TXN00128466	02/26/2019	02/27/2019	USPS PO 4550200657	SC	
0.00	Sales tax paid	110.00	713-271-410-022-000		SUPPLIES
TXN00128468	02/26/2019	02/27/2019	24HOURWRISTBANDS.COM	TX	
0.00	Sales tax paid	159.79	---008-		
TXN00128470	02/26/2019	02/27/2019	SIX MILE CAFE	SC	
0.00	Sales tax paid	288.90	715-271-490-027-000		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128471	02/26/2019	02/27/2019	STAPLS7213955958000001	GA	
0.00	Sales tax paid	139.60	201-188-410-028-000		SUPPLIES
TXN00128472	02/27/2019	02/27/2019	AMERICAN ART CLAY CO	IN	
0.00	Subject to use tax	182.11	100-254-410-016-000		SUPPLIES
TXN00128475	02/26/2019	02/27/2019	AMZN Mktp US MI7FQ7PM2	WA	
0.00	Sales tax paid	114.51	---003-		
TXN00128480	02/26/2019	02/27/2019	YPS HOMEAWAY HA-6MY2M5	SC	
0.00	Sales tax paid	200.00	732-273-660-001-794		PUPIL ACTIVITIES
TXN00128484	02/26/2019	02/27/2019	GANTTS UNIFORM OUTLET INC	SC	
0.00	Subject to use tax	124.55	100-254-410-400-000		SUPPLIES
TXN00128490	02/26/2019	02/27/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	159.59	706-273-660-025-891		PUPIL ACTIVITIES
TXN00128491	02/26/2019	02/27/2019	Scholastic Education	MO	
0.00	Sales tax paid	1,050.74	708-273-660-010-768		PUPIL ACTIVITIES
TXN00128493	02/25/2019	02/27/2019	CHICK-FIL-A #00663	SC	
0.00	Sales tax paid	780.00	702-271-399-016-864		OTHER PURCHASED SERVICES
TXN00128498	02/26/2019	02/27/2019	PANERA BREAD #601789	SC	
0.00	Sales tax paid	181.54	730-271-410-004-000		SUPPLIES
TXN00128501	02/26/2019	02/27/2019	WAL-MART #3222	SC	
0.00	Sales tax paid	126.82	737-271-490-030-085		OTHER SUPPLIES/MATERIALS
TXN00128503	02/26/2019	02/27/2019	SECUREDATA, INC.	CA	
0.00	Sales tax paid	189.25	100-264-445-750-000		TECHNOLOGY & SOFTWARE SU
TXN00128505	02/26/2019	02/27/2019	MARCY COOK MATH	CA	
0.00	Sales tax paid	1,326.30	201-112-410-025-000		SUPPLIES
TXN00128509	02/26/2019	02/27/2019	USPS PO 4569400671	SC	
0.00	Sales tax paid	165.00	---007-		
TXN00128512	02/26/2019	02/27/2019	MUTTS	SC	
0.00	Sales tax paid	126.42	311-224-410-300-000		SUPPLIES
TXN00128514	02/26/2019	02/27/2019	WHITES APPLIANCE TV	SC	
0.00	Sales tax paid	188.15	---031-		
TXN00128515	02/26/2019	02/27/2019	Hertzberg New Method In	IL	
0.00	Sales tax paid	462.20	715-273-660-027-768		PUPIL ACTIVITIES
TXN00128517	02/26/2019	02/27/2019	AMZN Mktp US MI40P3PT2	WA	
0.00	Sales tax paid	98.86	---003-		
TXN00128519	02/26/2019	02/28/2019	HAMPTON INN SUITES BLUFF	SC	
0.00	Sales tax paid	125.40	100-224-332-029-129		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128523	02/27/2019	02/28/2019	AMZN Mktp US MI4VM0G72	WA	
0.00	Sales tax paid	159.49	---031-		
TXN00128525	02/27/2019	02/28/2019	Amazon.com MI2626XU2	WA	
0.00	Sales tax paid	318.54	201-112-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00128526	02/27/2019	02/28/2019	AMZN Mktp US MI1U35X72	WA	
0.00	Subject to use tax	120.99	729-273-660-050-961		PUPIL ACTIVITIES
TXN00128527	02/26/2019	02/28/2019	LOS AMIGOS	SC	
0.00	Sales tax paid	157.00	---015-		
TXN00128528	02/26/2019	02/28/2019	TRIFECTA NETWORKS	FL	
0.00	Sales tax paid	276.51	100-264-410-750-000		SUPPLIES
TXN00128530	02/28/2019	02/28/2019	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	134.30	---007-		
TXN00128531	02/27/2019	02/28/2019	STAPLS7213807786000001	GA	
0.00	Sales tax paid	214.14	201-112-410-028-000		SUPPLIES
TXN00128532	02/27/2019	02/28/2019	MUTTS	SC	
0.00	Sales tax paid	126.42	311-224-410-300-000		SUPPLIES
TXN00128534	02/26/2019	02/28/2019	HAMPTON INN SUITES BLUFF	SC	
0.00	Sales tax paid	125.40	100-224-332-029-129		TRAVEL
TXN00128538	02/28/2019	02/28/2019	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	197.82	100-213-410-006-000		SUPPLIES
TXN00128541	02/27/2019	02/28/2019	Amazon.com MI53T0QE0	WA	
0.00	Sales tax paid	98.05	100-266-410-900-000		SUPPLIES
TXN00128543	02/27/2019	02/28/2019	EARTH PRODUCTS	SC	
0.00	Sales tax paid	57.78	724-271-490-008-050		OTHER SUPPLIES/MATERIALS
TXN00128543	02/27/2019	02/28/2019	EARTH PRODUCTS	SC	
0.00	Sales tax paid	57.78	724-271-490-008-051		OTHER SUPPLIES/MATERIALS
TXN00128545	02/26/2019	02/28/2019	HAMPTON INN SUITES BLUFF	SC	
0.00	Sales tax paid	125.40	100-224-332-029-129		TRAVEL
TXN00128546	02/27/2019	02/28/2019	DSMARKETING	NY	
0.00	Subject to use tax	1,277.95	100-143-410-003-000		SUPPLIES
TXN00128547	02/27/2019	02/28/2019	SDE INC	NH	
0.00	Sales tax paid	419.00	311-224-332-016-000		TRAVEL
TXN00128548	02/26/2019	02/28/2019	HAMPTON INN SUITES BLUFF	SC	
0.00	Sales tax paid	125.40	100-224-332-029-129		TRAVEL
TXN00128550	02/27/2019	02/28/2019	AMZN Mktp US MI4AB9630	WA	
0.00	Sales tax paid	153.94	---003-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00128551	02/27/2019	02/28/2019	AMZN Mktp US MI5UU6X52	WA	
0.00	Sales tax paid	399.80	201-112-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00128553	02/26/2019	02/28/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	317.62	---700-		
TXN00128554	02/26/2019	02/28/2019	MODERN SCHOOL SUPPLIES	CT	
0.00	Subject to use tax	101.32	100-115-410-050-000		SUPPLIES
TXN00128555	02/27/2019	02/28/2019	AMZN Mktp US MI0B87S21	WA	
0.00	Subject to use tax	113.94	100-112-410-022-000		SUPPLIES
TXN00128556	02/27/2019	02/28/2019	ETS PRAXIS Registratio	NJ	
0.00	Sales tax paid	120.00	---003-		
TXN00128557	02/26/2019	02/28/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	469.00	725-273-660-008-763		PUPIL ACTIVITIES
TXN00128561	02/26/2019	02/28/2019	HAMPTON INN SUITES BLUFF	SC	
0.00	Sales tax paid	125.40	100-224-332-029-129		TRAVEL
TXN00128563	02/26/2019	02/28/2019	HAMPTON INN SUITES BLUFF	SC	
0.00	Sales tax paid	125.40	100-224-332-029-129		TRAVEL
TXN00128564	02/27/2019	02/28/2019	Amazon.com MI9DC1GL2	WA	
0.00	Sales tax paid	269.59	---003-		
TXN00128567	02/27/2019	02/28/2019	Mead Direct Response, Inc	IL	
0.00	Sales tax paid	212.76	100-233-410-010-000		SUPPLIES
TXN00128568	02/27/2019	02/28/2019	AMZN Mktp US MI7ZP4XR2	WA	
0.00	Sales tax paid	168.03	---031-		
TXN00128573	02/27/2019	02/28/2019	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	152.16	---014-		
report count:	639				
		231,880.09			