

Superintendent Purchasing Card Charges July 2014 - June 2017

Txn Number	Post Date	Vendor Name	GL: General Ledger	Item Price	Item Tax	Item Total Desc.	Activity
TXN00118325	7/17/2014	SQ MELLINIUM TAXI	10023201-533203	\$33.15	\$0.00	\$33.15 Taxi	ERDI Conference
TXN00118534	7/21/2014	PP AAAAWESOMET	10023201-533203	\$31.35	\$0.00	\$31.35 Taxi	ERDI Conference
TXN00118603	7/21/2014	SAVANNAH AIRPORT COMMISS	10023201-533203	\$56.00	\$0.00	\$56.00 Parking	Airport
TXN00120682	8/25/2014	ROSSI'S ITALIAN RESTAURAN	10023201-533202	\$564.80	\$47.00	\$611.80 Dinner	Bd Members Law Conf
TXN00126879	11/14/2014	EAGLE'S NEST AT BLOODY PO	10023201-533201	\$51.36	\$0.00	\$51.36 Lunch	Group at Daufuskie
TXN00132573	2/19/2015	YELLOW CAB QC 0	10023201-533203	\$22.90	\$0.00	\$22.90 Taxi	ERDI Conference
TXN00133139	3/2/2015	OMNI SAN DIEGO	10023201-533203	\$500.12	\$51.46	\$551.58 Hotel	AASA Conference
TXN00133200	3/2/2015	SAVANNAH AIRPORT COMMISS	10023201-533203	\$120.00	\$0.00	\$120.00 Parking	Airport
TXN00133255	3/2/2015	FANCY LIMO CAB	10023201-533203	\$21.50	\$0.00	\$21.50 Taxi	AASA Conference
TXN00134999	3/25/2015	SALTUS RIVER GRILL	10023201-539900	\$798.50	\$54.28	\$852.78 Dinner	AdvancED Visit
TXN00135328	3/30/2015	SOUTHERN VALET	10023201-533202	\$6.00	\$0.00	\$6.00 Parking	
TXN00136689	4/23/2015	TRUFFLES CAFE	10023201-539900	\$32.80	\$2.14	\$34.94 Lunch	Council & Bd Chair
TXN00138406	5/18/2015	SQ YELLOW CAB AUSTIN	10023201-533203	\$28.90	\$0.00	\$28.90 Taxi	K12 Innovation Conf
TXN00138537	5/19/2015	SQ YELLOW CAB AUSTIN, TE	10023201-533203	\$10.00	\$0.00	\$10.00 Taxi	K12 Innovation Conf
TXN00138567	5/20/2015	LONE STAR CAB	10023201-533203	\$34.20	\$0.00	\$34.20 Taxi	K12 Innovation Conf
TXN00138572	5/20/2015	SAVANNAH AIRPORT COMMISS	10023201-533203	\$33.00	\$0.00	\$33.00 Parking	Airport
TXN00140459	6/22/2015	UNITED 0162453782114	10023201-533203	\$402.20	\$0.00	\$402.20 Airline	FCC Meeting
TXN00140486	6/22/2015	UNITED 0162453782112	10026601-533203	\$402.20	\$0.00	\$402.20 Airline	FCC Meeting
TXN00140502	6/22/2015	UNITED 0162453782113	10023201-533203	\$402.20	\$0.00	\$402.20 Airline	FCC Meeting
TXN00140504	6/22/2015	UNITED 0162453782111	10023201-533203	\$402.20	\$0.00	\$402.20 Airline	FCC Meeting
TXN00140725	6/26/2015	UNITED 0162927538697	10023201-533203	\$36.00	\$0.00	\$36.00 Taxi	FCC Meeting
TXN00140734	6/26/2015	UNITED 0162927538700	10023201-533203	\$34.00	\$0.00	\$34.00 Taxi	FCC Meeting
TXN00140847	6/29/2015	REGENCY CAB, INC TAXI	10023201-533203	\$84.56	\$0.00	\$84.56 Taxi	FCC Meeting
TXN00140894	6/29/2015	DC TAXI A230	10023201-533203	\$78.63	\$0.00	\$78.63 Taxi	FCC Meeting
TXN00141473	7/14/2015	VTS GLOBE TAXI	10023201-533203	\$35.34	\$0.00	\$35.34 Taxi	ERDI Conference
TXN00141561	7/16/2015	SAVANNAH AIRPORT COMMISS	10023201-533203	\$47.00	\$0.00	\$47.00 Parking	Airport
TXN00141570	7/16/2015	CHI TAXI 3742	10023201-533203	\$34.35	\$0.00	\$34.35 Taxi	ERDI Conference
TXN00142721	8/4/2015	HYATT HOTELS BOSTON	10023201-533203	\$103.02	\$0.00	\$103.02 Hotel	District Admin Conf
TXN00143102	8/10/2015	SAVANNAH AIRPORT COMMISS	10023201-533203	\$48.00	\$0.00	\$48.00 Parking	Airport
TXN00143275	8/12/2015	SURVEYMONKEY.COM	10023201-569000	\$26.00	\$0.00	\$26.00	
TXN00143626	8/14/2015	SOUTH CAROLINA ASSOCIATIO	10023201-569000	\$125.00	\$0.00	\$125.00 Reg Fee	SCASA Conference
TXN00144539	8/26/2015	ASSOC SUPERV AND CURR	10023201-564000	\$89.00	\$0.00	\$89.00 Annual Fee	ASCD Organization
TXN00145649	9/7/2015	HILTON COLUMBIA CENTER	10023201-533202	\$151.98	\$17.88	\$169.86 Hotel	Supt. Symposium
TXN00148902	10/19/2015	WESTIN POINSETT HOTEL	10023201-533202	\$198.90	\$19.50	\$218.40 Hotel	Early Child Award
TXN00148952	10/19/2015	COG PARKING POINSETT GARA	10023201-533202	\$6.00	\$0.00	\$6.00 Parking	Early Child Award
TXN00152641	12/14/2015	AMERICAN ASSOC OF SCHOOL	10023201-533203	\$780.00	\$0.00	\$780.00 Reg Fee	AASA Conference
TXN00156641	2/15/2016	WESTIN (WESTIN HOTELS)	10023201-533203	\$29.00	\$0.00	\$29.00 Hotel	AASA Conference
TXN00156734	2/15/2016	SAVANNAH AIRPORT COMMISS	10023201-533203	\$60.00	\$0.00	\$60.00 Parking	Airport
TXN00156761	2/15/2016	WESTIN (WESTIN HOTELS)	10023201-533203	\$966.46	\$0.00	\$966.46 Hotel	AASA Conference
TXN00159390	3/18/2016	PARK ST GARAGE	10023201-533202	\$7.00	\$0.00	\$7.00 Parking	Transform SC Meeting
TXN00160668	4/6/2016	DIAL CAB CO.	10023201-533203	\$29.72	\$0.00	\$29.72 Taxi	CoSN Conference
TXN00160916	4/8/2016	DC TAXI K203	10023201-533203	\$26.05	\$0.00	\$26.05 Taxi	CoSN Conference
TXN00161088	4/11/2016	LEGAL SEA FOODS #016	10023201-533203	\$193.65	\$11.11	\$204.76 Dinner	NSBA Bd Member

TXN00161100	4/11/2016 DURGIN PARK 350	10023201-533203	\$280.19	\$16.62	\$296.81 Dinner	NSBA Bd Member
TXN00161113	4/11/2016 COPLEY CENTRAL PARKING	10023201-533203	\$34.00	\$0.00	\$34.00 Parking	CoSN Conference
TXN00161129	4/11/2016 HILTON WASHINGTON	10023201-533203	\$498.99	\$117.03	\$616.02 Hotel	CoSN Conference
TXN00161146	4/11/2016 DOLLAR RENT A CAR	10023201-533203	\$101.76	\$18.44	\$120.20 Rental	CoSN Conference
TXN00161237	4/12/2016 BOS TAXI 1329	10023201-533203	\$27.50	\$0.00	\$27.50 Taxi	NSBA Conference
TXN00161261	4/12/2016 SAVANNAH AIRPORT COMMISS	10023201-533203	\$67.00	\$0.00	\$67.00 Parking	Airport
TXN00161293	4/13/2016 MARRIOTT COPLEY PLACE	10023201-533203	\$916.00	\$132.36	\$1,048.36 Hotel	NSBA Conference
TXN00165957	6/16/2016 DELTA AIR 0062347660445	10023201-533203	\$850.23	\$108.97	\$959.20 Airline	FCC Meeting
TXN00166388	6/24/2016 DC TAXI G180	10023201-533203	\$20.95	\$0.00	\$20.95 Taxi	FCC Meeting
TXN00166421	6/24/2016 DIAL CAB CO.	10023201-533202	\$18.34	\$0.00	\$18.34 Taxi	FCC Meeting
TXN00166423	6/24/2016 HILTON HOTELS MYRTLE	10023201-533202	\$444.81	\$76.41	\$521.22 Hotel	SCASA Conference
TXN00166440	6/27/2016 RPS MYRTLE BEACH	10023201-533202	\$18.00	\$0.00	\$18.00 Parking	SCASA Conference
TXN00167245	7/13/2016 SAVANNAH AIRPORT COMMISS	10023201-533203	\$48.00	\$0.00	\$48.00 Parking	Airport ?
TXN00171090	8/30/2016 MARRIOTT CHRLSTN RIVER	10023201-533202	\$303.96	\$36.52	\$340.48 Hotel	SCSBA Law Conf
TXN00171538	9/5/2016 HILTON COLUMBIA CENTER	10023201-533202	\$161.00	\$21.82	\$182.82 Hotel	SCASA Supt Symp
TXN00178974	12/12/2016 CHARLESTON CO PARKING KIN	10023201-539900	\$40.00	\$0.00	\$40.00 Parking	SC Sch Finance Mt
TXN00183475	2/10/2017 NEW ORLEANS TAXI	10023201-533203	\$40.00	\$0.00	\$40.00 Taxi	ERDI Conference
TXN00183668	2/13/2017 SAVANNAH AIRPORT COMMISS	10023201-533203	\$58.00	\$0.00	\$58.00 Parking	Airport
TXN00183876	2/14/2017 ALLIANCE CAB SERVICE	10023201-533203	\$40.00	\$0.00	\$40.00 Taxi	ERDI Conference