

**Transparency Report**

Amount Between 100.01 and 9,999,999.99  
 Company Name SC PICKENS COUNTY SCHOOLS  
 Post Date Between 2017-12-01 00:00:00 and 2017-12-31 23:59:59  
 Report Owner Wilson, Kate  
 Report Time 2018-01-05 09:52:40  
 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		
TXN00109109	11/30/2017	12/01/2017	DOLLAR TREE	SC	
0.00	Sales tax paid	156.00	726-273-660-006-845		PUPIL ACTIVITIES
TXN00109112	11/29/2017	12/01/2017	THE PEACE CENTER	SC	
0.00	Nontaxable	370.00	730-273-660-004-885		PUPIL ACTIVITIES
TXN00109113	12/01/2017	12/01/2017	VERNIER SOFTWARE & TEC	OR	
0.00	Sales tax paid	102.77	100-143-410-003-000		SUPPLIES
TXN00109114	11/30/2017	12/01/2017	PAYPAL SCACTE	SC	
0.00	Sales tax paid	159.00	263-224-332-750-000		TRAVEL
TXN00109116	11/30/2017	12/01/2017	LEARN ENGINES	NY	
0.00	Nontaxable	217.80	730-273-660-004-848		PUPIL ACTIVITIES
TXN00109127	11/30/2017	12/01/2017	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	312.28	100-231-332-950-000		TRAVEL
TXN00109130	11/29/2017	12/01/2017	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	212.63	--016-		
TXN00109133	11/29/2017	12/01/2017	HYATT PLACE CHARLOTTE AIR	NC	
0.00	Sales tax paid	146.37	100-221-399-029-129		OTHER PURCHASED SERVICES
TXN00109138	11/29/2017	12/01/2017	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	393.76	734-273-660-002-794		PUPIL ACTIVITIES
TXN00109140	11/30/2017	12/01/2017	MARRIOTT CHRLSTN RIVER	SC	
0.00	Sales tax paid	312.28	100-231-332-950-000		TRAVEL
TXN00109143	11/30/2017	12/01/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	527.26	100-113-410-001-000		SUPPLIES
TXN00109143	11/30/2017	12/01/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	34.69	100-233-410-001-000		SUPPLIES
TXN00109145	11/30/2017	12/01/2017	RADA MFG. CO.	IA	
0.00	Subject to use tax	1,347.50	734-273-660-002-895		PUPIL ACTIVITIES
TXN00109146	11/30/2017	12/01/2017	WAL-MART #0631	SC	
0.00	Sales tax paid	102.28	726-273-660-006-846		PUPIL ACTIVITIES
TXN00109150	11/29/2017	12/01/2017	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	675.00	711-271-410-018-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109153	11/30/2017	12/01/2017	GOLDEN CORRAL 812	SC	
0.00	Sales tax paid	339.83	729-273-660-050-965		PUPIL ACTIVITIES
TXN00109155	11/29/2017	12/01/2017	HYATT PLACE CHARLOTTE AIR	NC	
0.00	Sales tax paid	146.37	100-221-399-029-129		OTHER PURCHASED SERVICES
TXN00109157	11/30/2017	12/01/2017	SQ LEARN BY DOING,	IL	
0.00	Sales tax paid	500.00	100-143-410-003-000		SUPPLIES
TXN00109158	11/30/2017	12/01/2017	MARRIOTT CHRSTN RIVER	SC	
0.00	Sales tax paid	312.28	100-231-332-950-000		TRAVEL
TXN00109159	11/30/2017	12/01/2017	LOWES #03071	SC	
0.00	Sales tax paid	706.90	704-273-660-023-814		PUPIL ACTIVITIES
TXN00109160	11/30/2017	12/01/2017	Amazon.com	WA	
0.00	Sales tax paid	132.93	729-273-660-050-958		PUPIL ACTIVITIES
TXN00109161	11/29/2017	12/01/2017	RESOURCES FOR READING	CA	
0.00	Subject to use tax	203.47	340-139-410-023-000		SUPPLIES
TXN00109162	11/29/2017	12/01/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	69.86	100-111-410-016-000		SUPPLIES
TXN00109162	11/29/2017	12/01/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	69.88	100-112-410-016-000		SUPPLIES
TXN00109162	11/29/2017	12/01/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	69.86	100-113-410-016-000		SUPPLIES
TXN00109162	11/29/2017	12/01/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	870.00	311-224-410-016-000		SUPPLIES
TXN00109163	11/30/2017	12/01/2017	Scholastic Reading Club	MO	
0.00	Sales tax paid	157.00	340-139-410-025-000		SUPPLIES
TXN00109164	11/29/2017	12/01/2017	HYATT PLACE CHARLOTTE AIR	NC	
0.00	Sales tax paid	146.37	100-221-399-029-129		OTHER PURCHASED SERVICES
TXN00109165	11/30/2017	12/01/2017	MARRIOTT CHRSTN RIVER	SC	
0.00	Sales tax paid	312.28	100-231-332-950-000		TRAVEL
TXN00109166	11/30/2017	12/01/2017	M3D LLC	MD	
0.00	Sales tax paid	378.58	720-273-660-005-787		PUPIL ACTIVITIES
TXN00109167	11/29/2017	12/01/2017	HYATT PLACE CHARLOTTE AIR	NC	
0.00	Sales tax paid	146.37	100-221-399-029-129		OTHER PURCHASED SERVICES
TXN00109168	11/30/2017	12/01/2017	MARRIOTT CHRSTN RIVER	SC	
0.00	Sales tax paid	312.28	100-221-332-300-000		TRAVEL
TXN00109177	11/30/2017	12/04/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	126.47	990-188-410-052-132		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109178	11/30/2017	12/04/2017	HOLIDAY INN EXPRESS & SU	SC	
0.00	Sales tax paid	123.15	956-224-332-054-670		TRAVEL
TXN00109182	12/01/2017	12/04/2017	EB SCCTE 2018-OUT OF	CA	
0.00	Nontaxable	645.00	338-224-332-004-000		TRAVEL
TXN00109184	12/01/2017	12/04/2017	THE WEBSTAIRANT STORE	PA	
0.00	Sales tax paid	180.93	100-232-410-100-013		SUPPLIES
TXN00109189	12/01/2017	12/04/2017	PIXIE AND BILLS RESTAURNT	SC	
0.00	Sales tax paid	225.00	704-273-660-023-795		PUPIL ACTIVITIES
TXN00109192	12/01/2017	12/04/2017	Amazon.com	WA	
0.00	Sales tax paid	170.78	100-233-410-005-000		SUPPLIES
TXN00109195	12/01/2017	12/04/2017	BOJANGLES 923	SC	
0.00	Sales tax paid	163.50	716-271-399-031-865		OTHER PURCHASED SERVICES
TXN00109197	12/01/2017	12/04/2017	EB SCCTE 2018-OUT OF	CA	
0.00	Nontaxable	645.00	338-224-332-004-000		TRAVEL
TXN00109201	11/28/2017	12/04/2017	EASTBAY INC	WI	
0.00	Sales tax paid	183.53	731-271-410-004-021		SUPPLIES
TXN00109205	12/02/2017	12/04/2017	GIH GLOBALINDUSTRIALEQ	FL	
0.00	Sales tax paid	326.42	100-233-410-005-000		SUPPLIES
TXN00109206	12/01/2017	12/04/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	216.21	726-273-660-006-736		PUPIL ACTIVITIES
TXN00109207	12/01/2017	12/04/2017	ISTE CONFERENCE	OR	
0.00	Sales tax paid	545.00	956-224-332-054-670		TRAVEL
TXN00109212	12/01/2017	12/04/2017	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	341.00	708-271-399-010-861		OTHER PURCHASED SERVICES
TXN00109221	12/01/2017	12/04/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	54.00	724-271-410-008-010		SUPPLIES
TXN00109221	12/01/2017	12/04/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	152.20	724-271-410-008-041		SUPPLIES
TXN00109221	12/01/2017	12/04/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	36.00	724-271-410-008-057		SUPPLIES
TXN00109221	12/01/2017	12/04/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	54.00	724-271-410-008-065		SUPPLIES
TXN00109221	12/01/2017	12/04/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	54.00	724-271-410-008-071		SUPPLIES
TXN00109221	12/01/2017	12/04/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	54.00	724-271-410-008-085		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109221	12/01/2017	12/04/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	28.29	724-271-410-008-090		SUPPLIES
TXN00109236	12/01/2017	12/04/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	97.64	100-111-410-014-000		SUPPLIES
TXN00109240	11/30/2017	12/04/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	539.80	100-111-410-018-000		SUPPLIES
TXN00109242	11/30/2017	12/04/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	119.78	100-112-410-022-000		SUPPLIES
TXN00109243	12/01/2017	12/04/2017	EB SCCTE 2018-OUT OF	CA	
0.00	Nontaxable	215.00	338-224-332-004-000		TRAVEL
TXN00109248	12/02/2017	12/04/2017	IMAGESTUFF.COM	CA	
0.00	Sales tax paid	256.80	201-211-410-019-000		SUPPLIES
TXN00109256	11/30/2017	12/04/2017	ALDI 76092	SC	
0.00	Sales tax paid	193.28	726-273-660-006-845		PUPIL ACTIVITIES
TXN00109258	12/01/2017	12/04/2017	NCS PEARSON CERT	MN	
0.00	Sales tax paid	3,600.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00109261	12/01/2017	12/04/2017	STAPLS7187806718000001	GA	
0.00	Sales tax paid	302.21	100-113-410-030-000		SUPPLIES
TXN00109264	12/01/2017	12/04/2017	STU STUMPS	IN	
0.00	Subject to use tax	131.80	730-273-660-004-737		PUPIL ACTIVITIES
TXN00109269	12/02/2017	12/04/2017	HMCO BOOKS	IL	
0.00	Sales tax paid	3,026.60	701-271-410-015-000		SUPPLIES
TXN00109271	11/30/2017	12/04/2017	MUTTS	SC	
0.00	Sales tax paid	127.60	729-273-660-050-961		PUPIL ACTIVITIES
TXN00109277	12/01/2017	12/04/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	203.91	100-112-410-022-000		SUPPLIES
TXN00109279	11/30/2017	12/04/2017	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	384.00	726-271-399-006-759		OTHER PURCHASED SERVICES
TXN00109280	12/04/2017	12/05/2017	AMERICAN ASSOCIATION OF T	NJ	
0.00	Sales tax paid	102.00	100-114-410-005-000		SUPPLIES
TXN00109283	12/04/2017	12/05/2017	SARDI'S DEN	SC	
0.00	Sales tax paid	418.75	734-273-660-002-900		PUPIL ACTIVITIES
TXN00109286	12/05/2017	12/05/2017	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	164.02	100-213-410-016-000		SUPPLIES
TXN00109291	12/04/2017	12/05/2017	GBC ECOMMERCE	IL	
0.00	Sales tax paid	350.21	702-271-410-016-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00109294	12/04/2017	12/05/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	209.61	340-139-410-023-000		SUPPLIES
TXN00109297	12/05/2017	12/05/2017	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	113.29	100-213-410-004-000		SUPPLIES
TXN00109301	12/04/2017	12/05/2017	WAL-MART #3191	SC	
0.00	Sales tax paid	629.73	725-273-660-008-794		PUPIL ACTIVITIES
TXN00109302	12/04/2017	12/05/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	656.18	725-273-660-008-794		PUPIL ACTIVITIES
TXN00109306	12/04/2017	12/05/2017	DOMINION SIGNS	SC	
0.00	Sales tax paid	288.90	730-273-660-004-867		PUPIL ACTIVITIES
TXN00109308	12/05/2017	12/05/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	69.43	100-113-410-002-000		SUPPLIES
TXN00109308	12/05/2017	12/05/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	64.54	735-271-410-002-020		SUPPLIES
TXN00109309	12/05/2017	12/05/2017	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	200.44	100-213-410-025-000		SUPPLIES
TXN00109314	12/04/2017	12/05/2017	CANDYWAREHOUSE.COM, IN	CA	
0.00	Subject to use tax	112.57	730-273-660-004-737		PUPIL ACTIVITIES
TXN00109317	12/04/2017	12/05/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	100.15	723-271-410-006-055		SUPPLIES
TXN00109318	12/04/2017	12/05/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	668.35	725-273-660-008-794		PUPIL ACTIVITIES
TXN00109319	12/04/2017	12/05/2017	INKHEAD	GA	
0.00	Sales tax paid	290.89	716-271-410-031-000		SUPPLIES
TXN00109323	12/05/2017	12/06/2017	PROJECT LEAD THE WAY, INC	IN	
0.00	Sales tax paid	1,115.00	100-112-410-029-232		SUPPLIES
TXN00109329	12/05/2017	12/06/2017	FLASHBAYCOM	CA	
0.00	Subject to use tax	2,389.00	263-264-410-750-000		SUPPLIES
TXN00109330	12/04/2017	12/06/2017	MONACO, LLC	CT	
0.00	Sales tax paid	138.21	990-188-410-052-670		SUPPLIES
TXN00109332	12/05/2017	12/06/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	447.89	100-113-410-007-000		SUPPLIES
TXN00109334	12/05/2017	12/06/2017	THE WEBSTAIRANT STORE	PA	
0.00	Subject to use tax	53.56	600-256-410-008-000		SUPPLIES
TXN00109334	12/05/2017	12/06/2017	THE WEBSTAIRANT STORE	PA	
0.00	Subject to use tax	13.39	600-256-410-010-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109334	12/05/2017	12/06/2017	THE WEBSTAURANT STORE	PA	
0.00	Subject to use tax	13.39	600-256-410-028-000		SUPPLIES
TXN00109334	12/05/2017	12/06/2017	THE WEBSTAURANT STORE	PA	
0.00	Subject to use tax	26.75	600-256-410-030-000		SUPPLIES
TXN00109334	12/05/2017	12/06/2017	THE WEBSTAURANT STORE	PA	
0.00	Subject to use tax	53.56	600-256-410-031-000		SUPPLIES
TXN00109337	12/05/2017	12/06/2017	PANERA BREAD #601789	SC	
0.00	Sales tax paid	190.68	729-271-410-050-000		SUPPLIES
TXN00109339	12/01/2017	12/06/2017	HILTON HOTELS	GA	
0.00	Sales tax paid	169.93	209-224-332-031-000		TRAVEL
TXN00109340	12/05/2017	12/06/2017	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	170.64	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00109342	12/03/2017	12/06/2017	AMAZON.COM WWW.AMAZON.COM	WA	
0.00	Sales tax paid	290.00	100-143-410-003-000		SUPPLIES
TXN00109346	12/05/2017	12/06/2017	CRAB SHACK	GA	
0.00	Sales tax paid	1,504.14	711-273-660-018-855		PUPIL ACTIVITIES
TXN00109349	12/01/2017	12/06/2017	KIAWAH ISLAND GOLF RESORT	SC	
0.00	Sales tax paid	447.06	338-224-332-004-000		TRAVEL
TXN00109351	12/04/2017	12/06/2017	FLINN SCIENTIFIC, I	IL	
0.00	Sales tax paid	213.09	100-114-410-008-000		SUPPLIES
TXN00109355	12/01/2017	12/06/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	222.01	704-273-660-023-814		PUPIL ACTIVITIES
TXN00109358	12/03/2017	12/06/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	161.14	100-112-410-022-000		SUPPLIES
TXN00109359	12/05/2017	12/06/2017	LOWES #00469	SC	
0.00	Sales tax paid	103.91	721-271-410-005-090		SUPPLIES
TXN00109361	12/05/2017	12/06/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	93.68	100-112-410-017-000		SUPPLIES
TXN00109363	12/05/2017	12/06/2017	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	137.60	100-222-430-022-000		LIBRARY BOOKS
TXN00109364	12/05/2017	12/06/2017	THE GRANT CO INC	SC	
0.00	Sales tax paid	105.00	100-233-410-004-000		SUPPLIES
TXN00109366	12/05/2017	12/06/2017	LOWES #00728	SC	
0.00	Sales tax paid	75.00	729-273-660-050-757		PUPIL ACTIVITIES
TXN00109366	12/05/2017	12/06/2017	LOWES #00728	SC	
0.00	Sales tax paid	64.44	729-273-660-050-958		PUPIL ACTIVITIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00109368	12/05/2017	12/06/2017	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	349.54	201-112-410-028-000		SUPPLIES
TXN00109369	12/02/2017	12/06/2017	STAPLS7187869149000001	GA	
0.00	Sales tax paid	165.92	100-233-410-028-000		SUPPLIES
TXN00109372	12/03/2017	12/06/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	125.10	100-233-410-022-000		SUPPLIES
TXN00109375	12/05/2017	12/06/2017	SWANK MOTION PICTURES IN	MO	
0.00	Sales tax paid	447.00	100-222-445-018-000		TECHNOLOGY & SOFTWARE SU
TXN00109376	12/01/2017	12/06/2017	Pizza Inn	SC	
0.00	Sales tax paid	129.71	201-112-410-019-000		SUPPLIES
TXN00109377	12/05/2017	12/06/2017	SP KIDCARPET.COM	FL	
0.00	Sales tax paid	179.99	209-113-410-031-000		SUPPLIES
TXN00109378	12/01/2017	12/06/2017	KIAWAH ISLAND GOLF RESORT	SC	
0.00	Sales tax paid	447.06	338-224-332-004-000		TRAVEL
TXN00109380	12/05/2017	12/06/2017	EB ANDERSON UNIVERSIT	CA	
0.00	Sales tax paid	105.05	267-264-332-750-000		TRAVEL
TXN00109382	12/03/2017	12/06/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	119.29	201-112-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00109384	12/05/2017	12/06/2017	STAPLS7187996659000001	GA	
0.00	Sales tax paid	198.08	100-224-410-300-000		SUPPLIES
TXN00109388	12/01/2017	12/06/2017	HILTON HOTELS	GA	
0.00	Sales tax paid	139.93	209-224-332-031-000		TRAVEL
TXN00109389	12/01/2017	12/06/2017	MUSICAL INNOVATIONS	SC	
0.00	Sales tax paid	205.44	708-273-660-010-806		PUPIL ACTIVITIES
TXN00109390	12/05/2017	12/06/2017	PAYPAL SCACTE	SC	
0.00	Sales tax paid	159.00	267-224-332-750-000		TRAVEL
TXN00109391	12/05/2017	12/06/2017	PAYPAL SCACTE	SC	
0.00	Sales tax paid	159.00	267-224-332-750-000		TRAVEL
TXN00109395	12/02/2017	12/06/2017	STAPLS0161513402000001	GA	
0.00	Sales tax paid	229.99	100-252-410-800-000		SUPPLIES
TXN00109395	12/02/2017	12/06/2017	STAPLS0161513402000001	GA	
0.00	Sales tax paid	229.99	100-257-410-850-000		SUPPLIES
TXN00109396	12/03/2017	12/06/2017	WAL-MART #0631	SC	
0.00	Sales tax paid	132.73	100-112-410-017-000		SUPPLIES
TXN00109404	12/06/2017	12/08/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	478.04	100-112-410-014-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00109405	12/06/2017	12/08/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	724.00	710-271-399-017-863		OTHER PURCHASED SERVICES
TXN00109406	12/06/2017	12/08/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	103.38	715-273-660-027-802		PUPIL ACTIVITIES
TXN00109407	12/06/2017	12/08/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	1,026.80	710-271-399-017-864		OTHER PURCHASED SERVICES
TXN00109409	12/06/2017	12/08/2017	ESTESCOXCOR	CO	
0.00	Sales tax paid	159.14	---001-		
TXN00109411	12/07/2017	12/08/2017	ICLE EVENTS	NY	
0.00	Sales tax paid	2,380.00	100-233-332-008-000		TRAVEL
TXN00109415	12/06/2017	12/08/2017	OFFICEMAX CT IN#412358	IL	
0.00	Sales tax paid	14.86	600-256-410-001-000		SUPPLIES
TXN00109415	12/06/2017	12/08/2017	OFFICEMAX CT IN#412358	IL	
0.00	Sales tax paid	4.85	600-256-410-017-000		SUPPLIES
TXN00109415	12/06/2017	12/08/2017	OFFICEMAX CT IN#412358	IL	
0.00	Sales tax paid	113.55	600-256-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00109415	12/06/2017	12/08/2017	OFFICEMAX CT IN#412358	IL	
0.00	Sales tax paid	81.10	600-256-445-029-000		TECHNOLOGY & SOFTWARE SU
TXN00109415	12/06/2017	12/08/2017	OFFICEMAX CT IN#412358	IL	
0.00	Sales tax paid	162.20	600-256-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00109416	12/07/2017	12/08/2017	LAPTOPSCREEN 8556301111	NV	
0.00	Subject to use tax	181.60	100-266-410-900-000		SUPPLIES
TXN00109420	12/06/2017	12/08/2017	LOWES #03071	SC	
0.00	Sales tax paid	130.58	100-115-410-050-000		SUPPLIES
TXN00109422	12/07/2017	12/08/2017	WALMART.COM	AR	
0.00	Sales tax paid	117.95	100-266-410-900-000		SUPPLIES
TXN00109423	12/05/2017	12/08/2017	VEX ROBOTICS INC	TX	
0.00	Subject to use tax	553.06	100-113-410-004-232		SUPPLIES
TXN00109428	12/07/2017	12/08/2017	RAPIDWRISTBANDS.COM	TX	
0.00	Subject to use tax	224.00	730-271-410-004-000		SUPPLIES
TXN00109429	12/06/2017	12/08/2017	1000BULBS.COM	TX	
0.00	Subject to use tax	203.39	100-254-410-014-000		SUPPLIES
TXN00109433	12/07/2017	12/08/2017	ASHA 3	MD	
0.00	Sales tax paid	253.00	196-224-640-200-000		DUES & FEES
TXN00109436	12/06/2017	12/08/2017	Amazon.com	WA	
0.00	Sales tax paid	108.59	100-266-410-900-000		SUPPLIES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109438	12/07/2017	12/08/2017	Amazon.com	WA	
0.00	Sales tax paid	1,196.50	201-224-410-031-000		SUPPLIES
TXN00109444	12/06/2017	12/08/2017	THE GRAPHIC COW GRAPHIC	SC	
0.00	Sales tax paid	684.04	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00109445	12/06/2017	12/08/2017	WALKER ENTERPRISES INC	AZ	
0.00	Sales tax paid	739.44	720-273-660-005-744		PUPIL ACTIVITIES
TXN00109446	12/07/2017	12/08/2017	LOWES #00469	SC	
0.00	Sales tax paid	120.60	711-273-660-018-806		PUPIL ACTIVITIES
TXN00109447	12/05/2017	12/08/2017	DEMCO INC	WI	
0.00	Subject to use tax	127.02	100-222-410-016-000		SUPPLIES
TXN00109450	12/06/2017	12/08/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	1.00	710-271-399-017-864		OTHER PURCHASED SERVICES
TXN00109450	12/06/2017	12/08/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	1,086.20	710-271-399-017-865		OTHER PURCHASED SERVICES
TXN00109456	12/06/2017	12/08/2017	RESTAURANT DEPOT	SC	
0.00	Sales tax paid	719.58	729-273-660-050-960		PUPIL ACTIVITIES
TXN00109457	12/07/2017	12/08/2017	SQ #JUSTACHICKEN LLC	SC	
0.00	Sales tax paid	117.00	201-112-410-028-000		SUPPLIES
TXN00109458	12/06/2017	12/08/2017	APPERSON INC.	CA	
0.00	Sales tax paid	151.78	100-114-410-008-000		SUPPLIES
TXN00109459	12/06/2017	12/08/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	175.01	100-223-410-053-119		SUPPLIES
TXN00109463	12/07/2017	12/08/2017	ID ENHANCEMENTS, INC.	SC	
0.00	Sales tax paid	252.25	727-272-498-003-000		ID BADGE EXPENSE
TXN00109466	12/07/2017	12/08/2017	USPS PO 4569400671	SC	
0.00	Sales tax paid	254.18	725-273-660-008-763		PUPIL ACTIVITIES
TXN00109469	12/06/2017	12/08/2017	MARION DAVIS	SC	
0.00	Sales tax paid	342.49	100-115-410-050-000		SUPPLIES
TXN00109470	12/07/2017	12/08/2017	ICLE EVENTS	NY	
0.00	Nontaxable	595.00	100-233-332-002-000		TRAVEL
TXN00109473	12/06/2017	12/08/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	85.09	100-111-410-017-000		SUPPLIES
TXN00109473	12/06/2017	12/08/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	202.36	100-112-410-017-000		SUPPLIES
TXN00109473	12/06/2017	12/08/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	14.12	100-113-410-017-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109479	12/06/2017	12/08/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	84.71	232-112-410-014-000		SUPPLIES
TXN00109479	12/06/2017	12/08/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	84.72	232-112-410-019-000		SUPPLIES
TXN00109480	12/06/2017	12/08/2017	SAMSClub.COM	AR	
0.00	Sales tax paid	110.36	701-271-410-015-000		SUPPLIES
TXN00109481	12/06/2017	12/08/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	116.91	727-273-660-003-736		PUPIL ACTIVITIES
TXN00109483	12/07/2017	12/08/2017	STAPLS7188153870000001	GA	
0.00	Sales tax paid	149.43	741-271-410-054-000		SUPPLIES
TXN00109484	12/06/2017	12/08/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	347.80	710-271-399-017-863		OTHER PURCHASED SERVICES
TXN00109484	12/06/2017	12/08/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	376.20	710-271-399-017-864		OTHER PURCHASED SERVICES
TXN00109487	12/07/2017	12/08/2017	STANDARD CHAIR GARDNER	MA	
0.00	Sales tax paid	412.99	729-271-410-050-000		SUPPLIES
TXN00109489	12/06/2017	12/08/2017	SUNBURST DIGITAL INC	IL	
0.00	Subject to use tax	2,594.92	711-271-410-018-000		SUPPLIES
TXN00109491	12/06/2017	12/08/2017	Amazon.com	WA	
0.00	Sales tax paid	418.60	358-224-410-300-671		SUPPLIES
TXN00109492	12/06/2017	12/08/2017	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	300.00	706-273-660-025-814		PUPIL ACTIVITIES
TXN00109494	12/06/2017	12/08/2017	LIDS.COM	IN	
0.00	Sales tax paid	107.00	737-271-412-030-021		UNIFORMS-FOOTBALL
TXN00109498	12/07/2017	12/08/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	178.05	704-271-410-023-000		SUPPLIES
TXN00109501	12/05/2017	12/08/2017	LITTLE BISTRO	SC	
0.00	Sales tax paid	412.81	729-271-410-050-000		SUPPLIES
TXN00109504	12/06/2017	12/08/2017	CONDE SYSTEMS	AL	
0.00	Subject to use tax	185.53	732-273-660-001-961		PUPIL ACTIVITIES
TXN00109506	12/07/2017	12/08/2017	Amazon.com	WA	
0.00	Sales tax paid	681.87	100-224-410-030-128		SUPPLIES
TXN00109510	12/07/2017	12/08/2017	HYT Hy-Tek 2138272	TX	
0.00	Sales tax paid	191.43	723-271-410-006-050		SUPPLIES
TXN00109512	12/08/2017	12/11/2017	SCHOOLOUTLET.COM	NV	
0.00	Subject to use tax	247.48	203-121-410-023-199		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109515	12/09/2017	12/11/2017	WHICH WICH #662	SC	
0.00	Sales tax paid	396.76	735-271-490-002-021		OTHER SUPPLIES/MATERIALS
TXN00109518	12/08/2017	12/11/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	441.81	340-139-410-014-000		SUPPLIES
TXN00109522	12/09/2017	12/11/2017	STAPLS7188320646000001	GA	
0.00	Sales tax paid	101.95	100-222-410-004-000		SUPPLIES
TXN00109525	12/10/2017	12/11/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	127.83	702-271-410-016-000		SUPPLIES
TXN00109526	12/09/2017	12/11/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	113.12	726-273-660-006-851		PUPIL ACTIVITIES
TXN00109527	12/09/2017	12/11/2017	Amazon.com	WA	
0.00	Sales tax paid	186.60	100-143-410-006-000		SUPPLIES
TXN00109530	12/08/2017	12/11/2017	ACCO BRANDS DIRECT	NY	
0.00	Sales tax paid	106.59	100-111-410-010-000		SUPPLIES
TXN00109530	12/08/2017	12/11/2017	ACCO BRANDS DIRECT	NY	
0.00	Sales tax paid	106.60	221-112-410-010-000		SUPPLIES
TXN00109533	12/09/2017	12/11/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	113.12	726-273-660-006-851		PUPIL ACTIVITIES
TXN00109535	12/02/2017	12/11/2017	HOME 2 SUITES BY HILTON D	GA	
0.00	Sales tax paid	185.80	100-224-332-016-128		TRAVEL
TXN00109538	12/07/2017	12/11/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	137.75	100-111-410-017-000		SUPPLIES
TXN00109540	12/02/2017	12/11/2017	RESIDENCE INNS-ATL AIR	GA	
0.00	Sales tax paid	256.31	267-224-332-750-000		TRAVEL
TXN00109543	12/02/2017	12/11/2017	HOME 2 SUITES BY HILTON D	GA	
0.00	Sales tax paid	185.80	100-224-332-016-128		TRAVEL
TXN00109545	12/02/2017	12/11/2017	SCANTRON CORPORATION	CA	
0.00	Sales tax paid	463.01	100-114-410-006-000		SUPPLIES
TXN00109549	12/02/2017	12/11/2017	NATIONAL PEN CO LLC	CA	
0.00	Sales tax paid	169.50	725-271-410-008-000		SUPPLIES
TXN00109551	11/29/2017	12/11/2017	DATA RECOGNITION CORPORAT	MN	
0.00	Sales tax paid	357.86	100-224-410-300-000		SUPPLIES
TXN00109552	12/02/2017	12/11/2017	RESIDENCE INNS-ATL AIR	GA	
0.00	Sales tax paid	198.94	267-224-332-750-000		TRAVEL
TXN00109557	12/02/2017	12/11/2017	Scholastic Education	MO	
0.00	Sales tax paid	203.05	100-112-410-022-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109558	12/08/2017	12/11/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	291.67	100-114-410-006-005		SUPPLIES
TXN00109560	12/07/2017	12/11/2017	BELLACINO'S PIZZA AND	SC	
0.00	Sales tax paid	294.25	311-224-410-300-000		SUPPLIES
TXN00109562	12/08/2017	12/11/2017	STAPLS7188253043000001	GA	
0.00	Sales tax paid	111.57	100-112-410-029-000		SUPPLIES
TXN00109564	12/09/2017	12/11/2017	WHICH WICH #662	SC	
0.00	Sales tax paid	368.42	735-271-490-002-021		OTHER SUPPLIES/MATERIALS
TXN00109565	12/09/2017	12/11/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	112.82	726-271-332-006-000		TRAVEL
TXN00109565	12/09/2017	12/11/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	6.00	726-273-660-006-851		PUPIL ACTIVITIES
TXN00109569	12/08/2017	12/11/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	1,805.57	600-256-670-700-000		SALES TAX
TXN00109573	12/10/2017	12/11/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	203.31	100-222-430-010-000		LIBRARY BOOKS
TXN00109574	12/07/2017	12/11/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	350.09	340-139-410-031-000		SUPPLIES
TXN00109576	12/02/2017	12/11/2017	HOMEWOOD SUITES COLUMBIA	SC	
0.00	Sales tax paid	112.86	956-224-332-054-670		TRAVEL
TXN00109578	12/09/2017	12/11/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	113.12	726-273-660-006-851		PUPIL ACTIVITIES
TXN00109587	12/09/2017	12/11/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	113.12	726-271-332-006-000		TRAVEL
TXN00109600	12/09/2017	12/11/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	113.12	726-271-332-006-000		TRAVEL
TXN00109604	12/08/2017	12/11/2017	5624 Dominos Pizza	SC	
0.00	Sales tax paid	117.00	201-188-410-028-000		SUPPLIES
TXN00109608	12/10/2017	12/11/2017	GAYLORD OPRYLAND RETAI	TN	
0.00	Sales tax paid	888.66	207-224-332-300-604		TRAVEL
TXN00109612	12/11/2017	12/12/2017	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00109613	12/11/2017	12/12/2017	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00109615	12/11/2017	12/12/2017	DRAISEN EDWARDS MUSIC	SC	
0.00	Sales tax paid	1,358.97	100-271-410-004-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109616	12/11/2017	12/12/2017	TITLEI.ORG	CA	
0.00	Sales tax paid	1,563.00	201-224-332-022-000		TRAVEL
TXN00109618	12/11/2017	12/12/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	459.97	340-139-410-027-000		SUPPLIES
TXN00109620	12/11/2017	12/12/2017	NCS GED EXAM	MN	
0.00	Sales tax paid	242.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00109621	12/11/2017	12/12/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	102.79	340-139-410-031-000		SUPPLIES
TXN00109623	12/11/2017	12/12/2017	WAL-MART #0641	SC	
0.00	Sales tax paid	114.64	100-111-410-017-000		SUPPLIES
TXN00109625	12/11/2017	12/12/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	166.60	232-113-410-002-000		SUPPLIES
TXN00109627	12/10/2017	12/12/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	117.60	726-271-332-006-000		TRAVEL
TXN00109628	12/11/2017	12/12/2017	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00109631	12/11/2017	12/12/2017	TITLEI.ORG	CA	
0.00	Sales tax paid	599.00	201-224-332-022-000		TRAVEL
TXN00109632	12/10/2017	12/12/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	117.60	726-271-332-006-000		TRAVEL
TXN00109634	12/11/2017	12/12/2017	PAYPAL ABM BUTTON	CA	
0.00	Sales tax paid	101.98	100-114-410-005-000		SUPPLIES
TXN00109635	12/11/2017	12/12/2017	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00109636	12/10/2017	12/12/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	117.60	726-271-332-006-000		TRAVEL
TXN00109640	12/11/2017	12/12/2017	LOWES #03071	SC	
0.00	Sales tax paid	265.29	100-115-410-050-000		SUPPLIES
TXN00109643	12/10/2017	12/12/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	117.60	726-271-332-006-000		TRAVEL
TXN00109645	12/11/2017	12/12/2017	WHICH WICH #662	SC	
0.00	Sales tax paid	396.76	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00109646	12/10/2017	12/12/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	117.60	726-271-332-006-000		TRAVEL
TXN00109650	12/11/2017	12/12/2017	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109652	12/10/2017	12/12/2017	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	117.60	726-271-332-006-000		TRAVEL
TXN00109656	12/11/2017	12/12/2017	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	337.50	731-271-410-004-020		SUPPLIES
TXN00109657	12/11/2017	12/12/2017	ASHA 3	MD	
0.00	Sales tax paid	253.00	196-224-640-200-000		DUES & FEES
TXN00109662	12/12/2017	12/13/2017	SCSBA ONLINE	SC	
0.00	Sales tax paid	1,100.00	100-231-332-950-000		TRAVEL
TXN00109664	12/12/2017	12/13/2017	THE NATIONAL BETA CLUB	SC	
0.00	Sales tax paid	980.00	736-273-660-030-736		PUPIL ACTIVITIES
TXN00109666	12/12/2017	12/13/2017	MUTTS	SC	
0.00	Sales tax paid	575.35	726-271-410-006-000		SUPPLIES
TXN00109667	12/12/2017	12/13/2017	THE WEBSTAURANT STORE	PA	
0.00	Subject to use tax	208.06	704-271-410-023-000		SUPPLIES
TXN00109672	12/12/2017	12/13/2017	COURTYARD ATLANTA ARPT	GA	
0.00	Sales tax paid	229.56	100-224-332-016-000		TRAVEL
TXN00109674	12/12/2017	12/13/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	320.29	340-139-410-025-000		SUPPLIES
TXN00109677	12/12/2017	12/13/2017	YPS HOMEAWAY HA-2NS6MK	FL	
0.00	Sales tax paid	323.38	735-271-332-002-010		TRAVEL
TXN00109678	12/12/2017	12/13/2017	NCS GED EXAM	MN	
0.00	Sales tax paid	112.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00109680	12/11/2017	12/13/2017	AMERICAN AIR0012162160291	TX	
0.00	Sales tax paid	361.09	201-224-332-022-000		TRAVEL
TXN00109681	12/12/2017	12/13/2017	NCS GED EXAM	MN	
0.00	Sales tax paid	242.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00109684	12/12/2017	12/13/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	172.94	727-273-660-003-851		PUPIL ACTIVITIES
TXN00109687	12/12/2017	12/13/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	94.52	100-111-410-027-000		SUPPLIES
TXN00109687	12/12/2017	12/13/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	278.00	100-112-410-027-000		SUPPLIES
TXN00109687	12/12/2017	12/13/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	183.47	100-113-410-027-000		SUPPLIES
TXN00109687	12/12/2017	12/13/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	3.89	715-273-660-027-740		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109689	12/12/2017	12/13/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	274.75	100-266-410-900-000		SUPPLIES
TXN00109690	12/12/2017	12/13/2017	COURTYARD ATLANTA ARPT	GA	
0.00	Sales tax paid	229.56	100-224-332-016-000		TRAVEL
TXN00109698	12/12/2017	12/13/2017	TARGET 00011981	SC	
0.00	Sales tax paid	184.38	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00109699	12/12/2017	12/13/2017	COURTYARD ATLANTA ARPT	GA	
0.00	Sales tax paid	229.56	100-224-332-016-000		TRAVEL
TXN00109700	12/12/2017	12/13/2017	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	115.39	100-114-410-003-000		SUPPLIES
TXN00109701	12/12/2017	12/13/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	140.31	716-271-410-031-000		SUPPLIES
TXN00109705	12/11/2017	12/13/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	269.00	201-112-410-014-000		SUPPLIES
TXN00109706	12/11/2017	12/13/2017	AMERICAN AIR0012162160292	TX	
0.00	Sales tax paid	361.09	201-224-332-022-000		TRAVEL
TXN00109708	12/12/2017	12/13/2017	TJMAXX #0557	SC	
0.00	Sales tax paid	271.51	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00109709	12/11/2017	12/13/2017	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	136.00	731-271-410-004-021		SUPPLIES
TXN00109712	12/12/2017	12/13/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	200.00	100-114-410-005-000		SUPPLIES
TXN00109712	12/12/2017	12/13/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	254.53	100-115-410-005-000		SUPPLIES
TXN00109714	12/12/2017	12/13/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	273.56	727-273-660-003-765		PUPIL ACTIVITIES
TXN00109715	12/12/2017	12/13/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	145.24	716-271-410-031-000		SUPPLIES
TXN00109716	12/12/2017	12/13/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	620.36	727-273-660-003-765		PUPIL ACTIVITIES
TXN00109718	12/12/2017	12/13/2017	LEARN ENGINES	NY	
0.00	Sales tax paid	308.70	730-273-660-004-848		PUPIL ACTIVITIES
TXN00109728	12/12/2017	12/13/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	278.19	100-233-410-005-000		SUPPLIES
TXN00109732	12/12/2017	12/13/2017	STAPLS7188429817000001	GA	
0.00	Sales tax paid	260.70	201-112-410-028-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109735	12/12/2017	12/13/2017	ASHA 3	MD	
0.00	Sales tax paid	253.00	196-224-640-200-000		DUES & FEES
TXN00109737	12/13/2017	12/14/2017	IFIXIT.COM	CA	
0.00	Subject to use tax	104.96	100-266-410-900-000		SUPPLIES
TXN00109739	12/12/2017	12/14/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	96.21	395-212-410-003-000		SUPPLIES
TXN00109740	12/13/2017	12/14/2017	ASHA 3	MD	
0.00	Sales tax paid	237.00	196-224-640-200-000		DUES & FEES
TXN00109745	12/12/2017	12/14/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	434.91	209-113-410-031-000		SUPPLIES
TXN00109747	12/13/2017	12/14/2017	INGLES MARKETS #17	SC	
0.00	Sales tax paid	101.71	724-271-410-008-075		SUPPLIES
TXN00109749	12/12/2017	12/14/2017	NASSP Product & Service	VA	
0.00	Subject to use tax	147.75	730-273-660-004-772		PUPIL ACTIVITIES
TXN00109752	12/12/2017	12/14/2017	DELTA AIR 0067030619099	WA	
0.00	Sales tax paid	388.10	267-264-332-750-000		TRAVEL
TXN00109755	12/13/2017	12/14/2017	STU SHINDIGZ DECORATIO	IN	
0.00	Sales tax paid	647.97	720-273-660-005-811		PUPIL ACTIVITIES
TXN00109757	12/12/2017	12/14/2017	ALDI 76092	SC	
0.00	Sales tax paid	284.38	726-273-660-006-845		PUPIL ACTIVITIES
TXN00109758	12/13/2017	12/14/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	113.65	203-121-410-023-199		SUPPLIES
TXN00109759	12/13/2017	12/14/2017	PAYPAL GMWAREHOUSE	CA	
0.00	Subject to use tax	169.97	100-115-410-050-000		SUPPLIES
TXN00109760	12/13/2017	12/14/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	152.60	703-273-660-019-767		PUPIL ACTIVITIES
TXN00109761	12/12/2017	12/14/2017	PIONEER VALLEY BOOKS	MA	
0.00	Sales tax paid	840.40	209-113-410-031-000		SUPPLIES
TXN00109762	12/13/2017	12/14/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	524.07	209-113-410-031-000		SUPPLIES
TXN00109764	12/13/2017	12/14/2017	TRACTOR-SUPPLY-CO #0440	SC	
0.00	Sales tax paid	799.99	100-254-410-400-000		SUPPLIES
TXN00109767	12/13/2017	12/14/2017	RADIATOR EXPRESS WAREHOUS	CA	
0.00	Sales tax paid	207.58	100-115-410-050-000		SUPPLIES
TXN00109770	12/13/2017	12/14/2017	WAL-MART #0631	SC	
0.00	Sales tax paid	124.68	232-112-410-028-000		SUPPLIES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109775	12/13/2017	12/14/2017	1000BULBS.COM	TX	
0.00	Subject to use tax	2,023.33	898-254-410-023-000		SUPPLIES
TXN00109777	12/13/2017	12/14/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	322.03	---017-		
TXN00109781	12/12/2017	12/14/2017	GROUND PENETRATING RADAR	OH	
0.00	Sales tax paid	1,000.00	580-253-399-005-213		OTHER PURCHASED SERVICES
TXN00109782	12/13/2017	12/14/2017	WAL-MART #0631	SC	
0.00	Sales tax paid	106.56	730-273-660-004-822		PUPIL ACTIVITIES
TXN00109784	12/13/2017	12/14/2017	SUNDANCE/NEWBRIDGE	MD	
0.00	Sales tax paid	366.74	209-113-410-031-000		SUPPLIES
TXN00109785	12/13/2017	12/15/2017	DIAMOND T PROMOTIONAL	SC	
0.00	Sales tax paid	664.00	723-271-410-006-090		SUPPLIES
TXN00109787	12/13/2017	12/15/2017	Pizza Inn	SC	
0.00	Sales tax paid	163.91	716-271-410-031-000		SUPPLIES
TXN00109792	12/14/2017	12/15/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	117.09	100-111-410-025-000		SUPPLIES
TXN00109792	12/14/2017	12/15/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	175.65	100-112-410-025-000		SUPPLIES
TXN00109792	12/14/2017	12/15/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	117.09	100-113-410-025-000		SUPPLIES
TXN00109793	12/13/2017	12/15/2017	COLG OF CHARLESTON MRK	SC	
0.00	Sales tax paid	175.00	---750-		
TXN00109794	12/14/2017	12/15/2017	CHAMPIONS CHOICE INC	TN	
0.00	Sales tax paid	187.91	100-114-410-006-005		SUPPLIES
TXN00109794	12/14/2017	12/15/2017	CHAMPIONS CHOICE INC	TN	
0.00	Sales tax paid	1.04	726-273-660-006-851		PUPIL ACTIVITIES
TXN00109795	12/14/2017	12/15/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	203.92	100-111-410-010-000		SUPPLIES
TXN00109799	12/13/2017	12/15/2017	THE 2 SISTERSTHEDAILYCAFE	WA	
0.00	Sales tax paid	1,603.00	201-224-332-014-000		TRAVEL
TXN00109800	12/13/2017	12/15/2017	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	385.20	734-273-660-002-834		PUPIL ACTIVITIES
TXN00109801	12/14/2017	12/15/2017	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-273-660-025-891		PUPIL ACTIVITIES
TXN00109805	12/14/2017	12/15/2017	CICI'S PIZZA #293	SC	
0.00	Sales tax paid	210.06	705-271-399-028-889		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109806	12/13/2017	12/15/2017	SAMUEL FRENCH INC.	NY	
0.00	Subject to use tax	145.50	727-273-660-003-752		PUPIL ACTIVITIES
TXN00109807	12/13/2017	12/15/2017	MERRELL'S PIZZA	SC	
0.00	Sales tax paid	70.86	731-271-410-004-020		SUPPLIES
TXN00109807	12/13/2017	12/15/2017	MERRELL'S PIZZA	SC	
0.00	Sales tax paid	70.85	731-271-410-004-021		SUPPLIES
TXN00109808	12/14/2017	12/15/2017	SOUTHWES 5268793250801	TX	
0.00	Sales tax paid	217.46	201-224-332-022-000		TRAVEL
TXN00109818	12/14/2017	12/15/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	100.08	209-113-410-031-000		SUPPLIES
TXN00109822	12/13/2017	12/15/2017	KRISPY KREME #552	SC	
0.00	Sales tax paid	149.88	720-273-660-005-794		PUPIL ACTIVITIES
TXN00109823	12/14/2017	12/15/2017	SOUTHWES 5268793250802	TX	
0.00	Sales tax paid	217.46	201-224-332-022-000		TRAVEL
TXN00109825	12/14/2017	12/15/2017	STAPLS7188569383000001	GA	
0.00	Sales tax paid	300.90	---028-		
TXN00109828	12/14/2017	12/15/2017	LEARNING LABS INC	GA	
0.00	Sales tax paid	1,225.01	100-113-410-300-232		SUPPLIES
TXN00109830	12/14/2017	12/15/2017	KNIGHTS CUSTOM GRAPHICS	SC	
0.00	Sales tax paid	456.89	209-113-410-031-000		SUPPLIES
TXN00109831	12/14/2017	12/15/2017	WHITE'S APPLIANCE	SC	
0.00	Sales tax paid	889.17	100-115-410-050-000		SUPPLIES
TXN00109831	12/14/2017	12/15/2017	WHITE'S APPLIANCE	SC	
0.00	Sales tax paid	889.17	729-273-660-050-960		PUPIL ACTIVITIES
TXN00109834	12/14/2017	12/15/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	122.96	100-113-410-023-000		SUPPLIES
TXN00109834	12/14/2017	12/15/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	438.96	704-271-410-023-000		SUPPLIES
TXN00109835	12/14/2017	12/15/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	599.85	100-114-410-005-000		SUPPLIES
TXN00109836	12/14/2017	12/15/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	155.10	100-111-410-010-000		SUPPLIES
TXN00109836	12/14/2017	12/15/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	100.00	100-112-410-010-000		SUPPLIES
TXN00109836	12/14/2017	12/15/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	700.00	100-113-410-010-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109837	12/14/2017	12/15/2017	FOOTHILLS PLAYHOUSE	SC	
0.00	Sales tax paid	220.00	---004-		
TXN00109838	12/14/2017	12/15/2017	KNIGHTS CUSTOM GRAPHICS	SC	
0.00	Sales tax paid	554.26	716-273-660-031-802		PUPIL ACTIVITIES
TXN00109841	12/14/2017	12/15/2017	ATECH TRAINING	KY	
0.00	Nontaxable	2,294.20	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00109842	12/14/2017	12/15/2017	WHICH WICH #662	SC	
0.00	Sales tax paid	198.38	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00109842	12/14/2017	12/15/2017	WHICH WICH #662	SC	
0.00	Sales tax paid	198.38	735-271-490-002-021		OTHER SUPPLIES/MATERIALS
TXN00109843	12/14/2017	12/15/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	197.06	---500-		
TXN00109844	12/13/2017	12/15/2017	LITTLE CAESARS 0101 0006	SC	
0.00	Sales tax paid	136.25	730-273-660-004-772		PUPIL ACTIVITIES
TXN00109849	12/13/2017	12/15/2017	PIZZA AND THEN SOME	SC	
0.00	Sales tax paid	128.23	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00109852	12/15/2017	12/18/2017	LOWES #00907	NC	
0.00	Sales tax paid	113.25	720-273-660-005-811		PUPIL ACTIVITIES
TXN00109854	12/15/2017	12/18/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	344.96	---750-		
TXN00109856	12/15/2017	12/18/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	223.69	741-271-410-054-000		SUPPLIES
TXN00109860	12/15/2017	12/18/2017	SQ TOWN & COUNTRY	SC	
0.00	Sales tax paid	126.00	725-273-660-008-811		PUPIL ACTIVITIES
TXN00109863	12/14/2017	12/18/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	128.43	100-111-410-023-000		SUPPLIES
TXN00109863	12/14/2017	12/18/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	384.09	100-112-410-023-000		SUPPLIES
TXN00109863	12/14/2017	12/18/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	255.75	100-113-410-023-000		SUPPLIES
TXN00109863	12/14/2017	12/18/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	97.24	100-233-410-023-000		SUPPLIES
TXN00109865	12/15/2017	12/18/2017	356	SC	
0.00	Sales tax paid	375.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00109867	12/16/2017	12/18/2017	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	444.15	----		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109870	12/15/2017	12/18/2017	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00109871	12/15/2017	12/18/2017	ICLE EVENTS	NY	
0.00	Sales tax paid	595.00	378-224-332-001-670		TRAVEL
TXN00109876	12/14/2017	12/18/2017	MERRELL`S PIZZA	SC	
0.00	Sales tax paid	211.65	---004-		
TXN00109879	12/15/2017	12/18/2017	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	463.31	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00109881	12/15/2017	12/18/2017	PAPA JOHN'S #00345	SC	
0.00	Sales tax paid	228.57	---002-		
TXN00109882	12/16/2017	12/18/2017	STAPLS7188722415000001	GA	
0.00	Sales tax paid	200.53	---750-		
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	8.49	600-256-445-001-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	25.47	600-256-445-002-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	25.47	600-256-445-003-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	25.47	600-256-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	42.49	600-256-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	25.47	600-256-445-006-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	25.47	600-256-445-007-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	34.27	600-256-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	8.49	600-256-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	8.49	600-256-445-015-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	8.49	600-256-445-016-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	16.98	600-256-445-017-000		TECHNOLOGY & SOFTWARE SU

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	8.49	600-256-445-018-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	8.49	600-256-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	16.98	600-256-445-023-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	8.49	600-256-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	8.49	600-256-445-029-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	25.47	600-256-445-030-000		TECHNOLOGY & SOFTWARE SU
TXN00109885	12/15/2017	12/18/2017	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	8.49	600-256-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00109886	12/15/2017	12/18/2017	STU SHINDIGZ DECORATIO	IN	
0.00	Sales tax paid	341.97	720-273-660-005-811		PUPIL ACTIVITIES
TXN00109887	12/14/2017	12/18/2017	DANCE SOPHISTICATES INC	IN	
0.00	Sales tax paid	2,000.00	720-273-660-005-735		PUPIL ACTIVITIES
TXN00109889	12/15/2017	12/18/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	724.00	706-271-399-025-759		OTHER PURCHASED SERVICES
TXN00109890	12/15/2017	12/18/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	23.13	100-113-410-030-000		SUPPLIES
TXN00109890	12/15/2017	12/18/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	514.00	338-113-410-030-000		SUPPLIES
TXN00109893	12/15/2017	12/18/2017	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00109894	12/14/2017	12/18/2017	THE 2 SISTERSTHEDAILYCAFE	WA	
0.00	Sales tax paid	458.00	---004-		
TXN00109895	12/16/2017	12/18/2017	DISCOUNT MAGAZINE SUBS	FL	
0.00	Sales tax paid	274.86	100-222-440-006-000		PERIODICALS
TXN00109896	12/15/2017	12/18/2017	Trio - A Brick Oven Cafe	SC	
0.00	Sales tax paid	355.32	708-271-399-010-862		OTHER PURCHASED SERVICES
TXN00109897	12/16/2017	12/18/2017	HOMEWOOD SUITES COLUMBIA	SC	
0.00	Sales tax paid	109.35	956-224-332-054-670		TRAVEL
TXN00109899	12/15/2017	12/18/2017	CICI'S PIZZA #293	SC	
0.00	Sales tax paid	114.45	716-273-660-031-887		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109900	12/15/2017	12/18/2017	CTR FOR CAREER&PROF DEV	SC	
0.00	Sales tax paid	250.00	---750-		
TXN00109901	12/17/2017	12/18/2017	PAPA JOHN'S #00345	SC	
0.00	Sales tax paid	609.53	----		
TXN00109903	12/15/2017	12/18/2017	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	1,038.11	---028-		
TXN00109909	12/15/2017	12/18/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	1,093.24	706-271-399-025-759		OTHER PURCHASED SERVICES
TXN00109910	12/15/2017	12/18/2017	YMCA GREATER CHARLOTTE	NC	
0.00	Sales tax paid	1,206.02	704-271-399-023-864		OTHER PURCHASED SERVICES
TXN00109916	12/15/2017	12/18/2017	Amazon.com	WA	
0.00	Sales tax paid	230.42	---900-		
TXN00109917	12/14/2017	12/18/2017	Pizza Inn	SC	
0.00	Sales tax paid	112.18	704-271-399-023-865		OTHER PURCHASED SERVICES
TXN00109918	12/15/2017	12/18/2017	SCDOR DORWAY	SC	
0.00	Nontaxable	215.31	730-272-492-004-000		CANTEEN EXPENSES
TXN00109918	12/15/2017	12/18/2017	SCDOR DORWAY	SC	
0.00	Nontaxable	2.81	730-273-660-004-744		PUPIL ACTIVITIES
TXN00109918	12/15/2017	12/18/2017	SCDOR DORWAY	SC	
0.00	Nontaxable	4.08	730-273-660-004-848		PUPIL ACTIVITIES
TXN00109920	12/15/2017	12/18/2017	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00109921	12/15/2017	12/18/2017	BESTBUYCOM689	MN	
0.00	Sales tax paid	1,600.00	---260-		
TXN00109923	12/16/2017	12/18/2017	SUBSCRIPTION SVCSAMER	NY	
0.00	Sales tax paid	218.70	100-222-440-001-000		PERIODICALS
TXN00109926	12/18/2017	12/19/2017	WEVIDEO.COM	CA	
0.00	Sales tax paid	199.00	---004-		
TXN00109927	12/18/2017	12/19/2017	BLUE RIDGE COUNCIL - B	SC	
0.00	Nontaxable	417.00	729-273-660-050-969		PUPIL ACTIVITIES
TXN00109929	12/18/2017	12/19/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	276.63	---300-		
TXN00109931	12/18/2017	12/19/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	2,140.00	736-271-399-030-759		OTHER PURCHASED SERVICES
TXN00109932	12/18/2017	12/19/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	1,208.00	736-271-399-030-759		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109938	12/18/2017	12/19/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	276.63	---300-		
TXN00109941	12/18/2017	12/19/2017	INGLES MARKETS #53	SC	
0.00	Sales tax paid	115.13	201-211-410-014-000		SUPPLIES
TXN00109942	12/18/2017	12/19/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	276.63	---300-		
TXN00109943	12/18/2017	12/19/2017	UNITED WAY OF OCONEE COUN	SC	
0.00	Sales tax paid	150.00	209-188-410-031-000		SUPPLIES
TXN00109944	12/18/2017	12/19/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	229.00	---300-		
TXN00109946	12/18/2017	12/19/2017	BESTBUYCOM689	MN	
0.00	Sales tax paid	499.64	---260-		
TXN00109948	12/18/2017	12/19/2017	INGLES MARKETS #17	SC	
0.00	Sales tax paid	169.80	706-273-660-025-795		PUPIL ACTIVITIES
TXN00109949	12/18/2017	12/19/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	815.40	736-271-399-030-759		OTHER PURCHASED SERVICES
TXN00109950	12/18/2017	12/19/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	276.63	---300-		
TXN00109951	12/18/2017	12/19/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	276.63	---300-		
TXN00109953	12/18/2017	12/19/2017	PREMIERE CINEMA 8 SENE	SC	
0.00	Sales tax paid	346.80	715-271-399-027-860		OTHER PURCHASED SERVICES
TXN00109955	12/18/2017	12/19/2017	PREMIERE CINEMA 8 - EA	SC	
0.00	Sales tax paid	1,208.00	736-271-399-030-759		OTHER PURCHASED SERVICES
TXN00109956	12/18/2017	12/19/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	180.93	201-112-410-029-000		SUPPLIES
TXN00109957	12/18/2017	12/19/2017	USPS PO 4514200630	SC	
0.00	Sales tax paid	287.00	100-233-410-003-000		SUPPLIES
TXN00109959	12/18/2017	12/19/2017	PARKETTE FOOD SERVICE	SC	
0.00	Sales tax paid	267.50	741-271-410-054-000		SUPPLIES
TXN00109964	12/19/2017	12/20/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	539.46	209-113-410-031-000		SUPPLIES
TXN00109966	12/18/2017	12/20/2017	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	296.10	738-273-660-007-794		PUPIL ACTIVITIES
TXN00109970	12/19/2017	12/20/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	122.75	100-143-410-003-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00109975	12/19/2017	12/20/2017	ASSOC SUPERV AND CURR	VA	
0.00	Sales tax paid	360.94	378-224-410-300-670		SUPPLIES
TXN00109978	12/19/2017	12/20/2017	NATIONAL FFA	IN	
0.00	Sales tax paid	85.00	207-224-332-050-610		TRAVEL
TXN00109978	12/19/2017	12/20/2017	NATIONAL FFA	IN	
0.00	Sales tax paid	850.00	207-271-399-050-610		OTHER PURCHASED SERVICES
TXN00109978	12/19/2017	12/20/2017	NATIONAL FFA	IN	
0.00	Sales tax paid	812.50	729-273-660-050-757		PUPIL ACTIVITIES
TXN00109980	12/19/2017	12/20/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	335.34	100-112-410-014-000		SUPPLIES
TXN00109985	12/19/2017	12/20/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	328.35	100-111-410-018-000		SUPPLIES
TXN00109985	12/19/2017	12/20/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	656.70	100-112-410-018-000		SUPPLIES
TXN00109985	12/19/2017	12/20/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	985.03	100-113-410-018-000		SUPPLIES
TXN00109985	12/19/2017	12/20/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	131.35	100-233-410-018-000		SUPPLIES
TXN00109986	12/19/2017	12/20/2017	PAYPAL UPSTATEEMSC	CA	
0.00	Nontaxable	175.00	729-273-660-050-969		PUPIL ACTIVITIES
TXN00109987	12/18/2017	12/20/2017	THE 2 SISTERSTHEDAILYCAFE	WA	
0.00	Sales tax paid	255.00	311-224-332-022-000		TRAVEL
TXN00109995	12/20/2017	12/21/2017	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	446.54	732-273-660-001-794		PUPIL ACTIVITIES
TXN00109996	12/19/2017	12/21/2017	CHICKEN SALAD CHICK - EAS	SC	
0.00	Sales tax paid	474.74	704-271-410-023-000		SUPPLIES
TXN00109997	12/19/2017	12/21/2017	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	274.50	---008-		
TXN00109998	12/19/2017	12/21/2017	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	274.50	---008-		
TXN00110002	12/19/2017	12/21/2017	MUTTS	SC	
0.00	Sales tax paid	191.72	729-271-410-050-000		SUPPLIES
TXN00110003	12/21/2017	12/22/2017	GAN 1120GRNVILLENEWCIR	IN	
0.00	Sales tax paid	174.46	---027-		
TXN00110007	12/20/2017	12/22/2017	MCDONALD'S F17193	SC	
0.00	Sales tax paid	115.33	706-273-660-025-814		PUPIL ACTIVITIES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110008	12/21/2017	12/22/2017	MACIE PUBLISHING COMPANY	NJ	
0.00	Sales tax paid	931.50	711-273-660-018-806		PUPIL ACTIVITIES
TXN00110010	12/21/2017	12/26/2017	AMERICAN AIR0012163577789	TX	
0.00	Sales tax paid	494.60	---900-		
TXN00110011	12/25/2017	12/26/2017	SSI CLASSROOM DIRECT	WI	
0.00	Sales tax paid	162.61	100-113-410-022-000		SUPPLIES
TXN00110013	12/23/2017	12/26/2017	HYATT REGENCY MCCORMICK	IL	
0.00	Sales tax paid	746.64	---008-		
TXN00110014	12/21/2017	12/26/2017	AMERICAN AIR0012163577786	TX	
0.00	Sales tax paid	494.60	---900-		
TXN00110015	12/22/2017	12/26/2017	TRAVEL INSURANCE POLICY	VA	
0.00	Sales tax paid	118.72	---900-		
TXN00110016	12/23/2017	12/26/2017	STAPLS7188569554000001	GA	
0.00	Sales tax paid	121.52	201-112-410-028-000		SUPPLIES
TXN00110017	12/22/2017	12/26/2017	FLIPSIDE PRODUCTS INC	OH	
0.00	Sales tax paid	296.33	708-271-410-010-000		SUPPLIES
TXN00110020	12/21/2017	12/26/2017	DISNEY RESORTS-RESE	FL	
0.00	Sales tax paid	274.50	---008-		
TXN00110022	12/21/2017	12/26/2017	AMERICAN AIR0012163577787	TX	
0.00	Sales tax paid	494.60	---900-		
TXN00110023	12/22/2017	12/26/2017	SQ HEIDI'S LLC	SC	
0.00	Sales tax paid	1,164.37	706-271-410-025-000		SUPPLIES
TXN00110024	12/22/2017	12/26/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	121.38	---031-		
TXN00110025	12/21/2017	12/26/2017	AMERICAN AIR0012163577788	TX	
0.00	Sales tax paid	494.60	---900-		
TXN00110027	12/26/2017	12/27/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	199.95	---031-		
TXN00110030	12/27/2017	12/28/2017	ICLE EVENTS	NY	
0.00	Sales tax paid	1,785.00	267-224-332-006-199		TRAVEL
TXN00110033	12/28/2017	12/29/2017	LRP CONFERENCES LLC	FL	
0.00	Sales tax paid	1,741.50	---900-		
TXN00110034	12/28/2017	12/29/2017	LRP CONFERENCES LLC	FL	
0.00	Sales tax paid	1,741.50	---900-		
TXN00110036	12/28/2017	12/29/2017	GUMDROP BOOKS	MO	
0.00	Sales tax paid	733.41	100-222-430-031-000		LIBRARY BOOKS

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