

Transparency Report

Amount Between 100.01 and 9,999,999.99
 Company Name SC PICKENS COUNTY SCHOOLS
 Post Date Between 2017-09-01 00:00:00 and 2017-09-30 23:59:59
 Report Owner Wilson, Kate
 Report Time 2017-10-06 12:22:25
 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		
TXN00104698	08/31/2017	09/01/2017	STAPLS7182456386000001	GA	
0.00	Sales tax paid	172.08	201-112-410-028-000		SUPPLIES
TXN00104699	08/31/2017	09/01/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	317.03	100-113-410-007-000		SUPPLIES
TXN00104701	08/30/2017	09/01/2017	VERIZON WRLS 594501	SC	
0.00	Sales tax paid	128.11	600-256-410-700-000		SUPPLIES
TXN00104702	08/31/2017	09/01/2017	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	145.55	201-112-410-028-000		SUPPLIES
TXN00104706	08/31/2017	09/01/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	489.60	201-188-410-031-697		SUPPLIES
TXN00104708	08/31/2017	09/01/2017	SHOE SHOW 0989	NC	
0.00	Sales tax paid	310.10	731-271-410-004-010		SUPPLIES
TXN00104711	08/30/2017	09/01/2017	Scholastic Magazines	MO	
0.00	Sales tax paid	151.25	201-112-410-028-000		SUPPLIES
TXN00104712	08/31/2017	09/01/2017	STAPLS7182482327000001	GA	
0.00	Sales tax paid	15.49	100-112-410-017-000		SUPPLIES
TXN00104712	08/31/2017	09/01/2017	STAPLS7182482327000001	GA	
0.00	Sales tax paid	78.26	100-233-410-017-000		SUPPLIES
TXN00104714	08/30/2017	09/01/2017	MASTERGRAPHICS, INC	WI	
0.00	Subject to use tax	401.73	100-115-410-050-000		SUPPLIES
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.06	100-258-445-001-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-002-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-003-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-004-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-005-199		TECHNOLOGY & SOFTWARE SU

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-006-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-007-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-007-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-010-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-014-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-015-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-016-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-017-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-018-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-019-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-021-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-022-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-023-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-025-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-027-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-028-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-029-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-030-199		TECHNOLOGY & SOFTWARE SU

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-031-199		TECHNOLOGY & SOFTWARE SU
TXN00104715	08/31/2017	09/01/2017	VOLOGY INC	FL	
0.00	Subject to use tax	97.05	100-258-445-054-199		TECHNOLOGY & SOFTWARE SU
TXN00104716	08/31/2017	09/01/2017	ALGY	FL	
0.00	Sales tax paid	2,828.00	720-273-660-005-735		PUPIL ACTIVITIES
TXN00104717	08/31/2017	09/01/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	128.98	100-114-410-006-000		SUPPLIES
TXN00104720	08/31/2017	09/01/2017	STAPLS7182510378000001	GA	
0.00	Sales tax paid	220.84	100-188-410-052-000		SUPPLIES
TXN00104722	08/31/2017	09/01/2017	THE BLOSSMAN COMPANIES IN	MS	
0.00	Sales tax paid	268.23	100-254-410-021-000		SUPPLIES
TXN00104723	08/31/2017	09/01/2017	UNITED CHEMICAL & SUPP	SC	
0.00	Sales tax paid	2,476.08	100-254-410-400-012		SUPPLIES
TXN00104724	09/01/2017	09/01/2017	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	167.38	100-113-410-019-000		SUPPLIES
TXN00104725	08/30/2017	09/01/2017	POS SYSTEMS GROUP INC - M	MI	
0.00	Subject to use tax	2,499.00	207-115-445-050-648		TECHNOLOGY & SOFTWARE SU
TXN00104726	08/31/2017	09/01/2017	COMMUNICATION SERVICE CEN	SC	
0.00	Sales tax paid	184.04	100-233-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-001-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-002-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-003-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-004-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-005-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-006-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-007-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-008-199		TECHNOLOGY & SOFTWARE SU

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-010-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-014-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-015-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-016-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-017-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-018-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-019-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-021-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-022-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-023-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-025-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-027-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-028-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-029-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-030-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-031-199		TECHNOLOGY & SOFTWARE SU
TXN00104727	08/31/2017	09/01/2017	CDW GOVT #JZP4962	IL	
0.00	Sales tax paid	20.80	100-258-445-054-199		TECHNOLOGY & SOFTWARE SU
TXN00104728	08/31/2017	09/01/2017	IN FLOCABULARY, LLC	NY	
0.00	Sales tax paid	2,000.00	201-112-345-019-000		TECHNOLOGY PURCHASED SVCS

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00104729	08/30/2017	09/01/2017	FUN EXPRESS	NE	
0.00	Sales tax paid	239.52	201-188-410-019-000		SUPPLIES
TXN00104731	08/31/2017	09/01/2017	MYSTERY SCIENCE	CA	
0.00	Sales tax paid	149.00	100-112-410-027-000		SUPPLIES
TXN00104734	09/01/2017	09/01/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	127.29	819-221-410-022-671		SUPPLIES
TXN00104736	08/30/2017	09/01/2017	RESOURCES FOR READING	CA	
0.00	Subject to use tax	193.60	819-221-410-022-671		SUPPLIES
TXN00104738	08/31/2017	09/01/2017	J&P PARKSEED WAYSIDE	SC	
0.00	Nontaxable	378.90	729-273-660-050-963		PUPIL ACTIVITIES
TXN00104740	08/31/2017	09/01/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	148.46	100-114-410-006-000		SUPPLIES
TXN00104741	08/31/2017	09/01/2017	TOTAL MEETING CONCEPTS	FL	
0.00	Sales tax paid	362.79	312-224-332-900-199		TRAVEL
TXN00104743	08/31/2017	09/01/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	154.92	729-273-660-050-838		PUPIL ACTIVITIES
TXN00104744	08/30/2017	09/01/2017	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	144.72	731-271-410-004-085		SUPPLIES
TXN00104749	08/31/2017	09/01/2017	HARMONY DESIGNS INC	PA	
0.00	Sales tax paid	313.32	100-232-410-100-013		SUPPLIES
TXN00104751	08/30/2017	09/01/2017	Scholastic Magazines	MO	
0.00	Sales tax paid	151.25	201-112-410-028-000		SUPPLIES
TXN00104752	08/30/2017	09/01/2017	RESOURCES FOR READING	CA	
0.00	Subject to use tax	190.92	100-112-410-022-000		SUPPLIES
TXN00104753	08/30/2017	09/01/2017	Scholastic Magazines	MO	
0.00	Sales tax paid	151.25	201-112-410-028-000		SUPPLIES
TXN00104756	08/31/2017	09/01/2017	PAYPAL WILBOOKS	PA	
0.00	Sales tax paid	152.10	201-188-410-019-000		SUPPLIES
TXN00104758	08/31/2017	09/01/2017	STAPLS7182458580000001	GA	
0.00	Sales tax paid	68.59	100-114-410-008-000		SUPPLIES
TXN00104758	08/31/2017	09/01/2017	STAPLS7182458580000001	GA	
0.00	Sales tax paid	47.41	100-233-410-008-000		SUPPLIES
TXN00104759	08/31/2017	09/01/2017	STARFALL EDU FOUNDATION	CO	
0.00	Sales tax paid	270.00	201-112-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00104761	08/31/2017	09/01/2017	CAERT Inc	IL	
0.00	Nontaxable	200.00	100-115-410-050-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00104762	08/31/2017	09/01/2017	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	1,125.22	209-113-410-031-000		SUPPLIES
TXN00104763	08/31/2017	09/01/2017	CAREERSAFE ONLINE	TX	
0.00	Nontaxable	275.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00104764	08/31/2017	09/01/2017	Really Good	CT	
0.00	Sales tax paid	107.08	819-221-410-022-671		SUPPLIES
TXN00104765	08/31/2017	09/01/2017	PUBLIX #205	SC	
0.00	Sales tax paid	98.94	100-224-410-300-000		SUPPLIES
TXN00104766	08/30/2017	09/01/2017	RESOURCES FOR READING	CA	
0.00	Subject to use tax	159.78	100-112-410-022-000		SUPPLIES
TXN00104770	08/31/2017	09/01/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	110.00	100-111-410-016-000		SUPPLIES
TXN00104770	08/31/2017	09/01/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	47.90	100-112-410-016-000		SUPPLIES
TXN00104770	08/31/2017	09/01/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	29.63	100-113-410-016-000		SUPPLIES
TXN00104772	08/31/2017	09/01/2017	KRISPY KREME DOUGH	SC	
0.00	Sales tax paid	486.00	723-271-410-006-055		SUPPLIES
TXN00104774	08/31/2017	09/04/2017	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	295.32	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00104775	09/01/2017	09/04/2017	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	250.00	100-175-332-030-232		TRAVEL
TXN00104776	09/01/2017	09/04/2017	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	1,275.00	100-113-410-030-232		SUPPLIES
TXN00104778	09/03/2017	09/04/2017	BEST BUY 00002725	SC	
0.00	Sales tax paid	969.98	100-222-445-002-000		TECHNOLOGY & SOFTWARE SU
TXN00104779	09/01/2017	09/04/2017	Amazon.com	WA	
0.00	Sales tax paid	234.60	201-188-410-022-000		SUPPLIES
TXN00104780	09/01/2017	09/04/2017	BOJANGLES 1106	SC	
0.00	Sales tax paid	122.63	725-273-660-008-807		PUPIL ACTIVITIES
TXN00104783	09/01/2017	09/04/2017	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	274.53	100-222-430-022-000		LIBRARY BOOKS
TXN00104788	09/03/2017	09/04/2017	BEST BUY 00002725	SC	
0.00	Sales tax paid	798.00	100-222-445-002-000		TECHNOLOGY & SOFTWARE SU
TXN00104789	09/03/2017	09/04/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	42.75	100-112-410-017-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104789	09/03/2017	09/04/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	138.50	100-113-410-017-000		SUPPLIES
TXN00104790	09/03/2017	09/04/2017	BEST BUY 00002725	SC	
0.00	Sales tax paid	799.99	100-222-445-002-000		TECHNOLOGY & SOFTWARE SU
TXN00104793	08/31/2017	09/04/2017	TONYS PIZZA AND SUBS - LI	SC	
0.00	Sales tax paid	174.70	100-264-410-750-000		SUPPLIES
TXN00104794	09/01/2017	09/04/2017	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	110.00	100-175-332-030-232		TRAVEL
TXN00104795	09/04/2017	09/04/2017	Amazon.com	WA	
0.00	Sales tax paid	198.00	100-113-445-007-000		TECHNOLOGY & SOFTWARE SU
TXN00104798	09/01/2017	09/04/2017	SCANTRON CORPORATION	CA	
0.00	Sales tax paid	539.20	100-113-410-007-000		SUPPLIES
TXN00104802	09/01/2017	09/04/2017	BUNNELL LAMMONS ENG. INC	SC	
0.00	Sales tax paid	516.25	100-254-399-028-000		OTHER PURCHASED SERVICES
TXN00104804	09/03/2017	09/04/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	149.85	100-113-410-004-232		SUPPLIES
TXN00104805	09/01/2017	09/04/2017	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	450.00	100-115-410-050-000		SUPPLIES
TXN00104806	09/03/2017	09/04/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	22.25	100-113-410-031-000		SUPPLIES
TXN00104806	09/03/2017	09/04/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	91.51	100-233-410-031-000		SUPPLIES
TXN00104807	09/01/2017	09/04/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	129.34	704-273-660-023-814		PUPIL ACTIVITIES
TXN00104809	09/02/2017	09/04/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	390.43	730-273-660-004-794		PUPIL ACTIVITIES
TXN00104811	08/31/2017	09/04/2017	BULK OFFICE SUPPLY	NY	
0.00	Sales tax paid	113.64	209-188-410-031-000		SUPPLIES
TXN00104819	09/02/2017	09/04/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	192.80	201-188-410-031-000		SUPPLIES
TXN00104821	09/01/2017	09/04/2017	THE PEACE CENTER	SC	
0.00	Sales tax paid	560.00	701-271-399-015-861		OTHER PURCHASED SERVICES
TXN00104822	09/03/2017	09/04/2017	BEST BUY 00002725	SC	
0.00	Sales tax paid	683.85	100-222-445-002-000		TECHNOLOGY & SOFTWARE SU
TXN00104823	09/01/2017	09/04/2017	THE PEACE CENTER	SC	
0.00	Sales tax paid	302.50	711-271-399-018-861		OTHER PURCHASED SERVICES

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TXN00104825	09/01/2017	09/04/2017	BURMAX INC	NY	
0.00	Subject to use tax	358.45	100-115-410-050-000		SUPPLIES
TXN00104826	09/01/2017	09/04/2017	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	110.00	100-175-332-030-232		TRAVEL
TXN00104827	09/01/2017	09/04/2017	DOMINION SIGNS KEYED	SC	
0.00	Sales tax paid	363.80	724-271-410-008-090		SUPPLIES
TXN00104829	09/01/2017	09/04/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	104.17	725-273-660-008-799		PUPIL ACTIVITIES
TXN00104830	09/01/2017	09/04/2017	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	133.00	721-271-410-005-084		SUPPLIES
TXN00104832	08/31/2017	09/04/2017	US FIRST	NH	
0.00	Sales tax paid	225.00	100-175-410-014-232		SUPPLIES
TXN00104833	09/02/2017	09/04/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	229.41	100-266-410-900-000		SUPPLIES
TXN00104842	09/04/2017	09/05/2017	TARGET 00011981	SC	
0.00	Sales tax paid	114.98	716-271-410-031-000		SUPPLIES
TXN00104844	09/04/2017	09/05/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	152.28	100-112-410-025-000		SUPPLIES
TXN00104849	09/04/2017	09/05/2017	SHERATON GRAND PHOENIX	AZ	
0.00	Sales tax paid	206.00	956-224-332-054-670		TRAVEL
TXN00104850	09/04/2017	09/05/2017	Amazon.com	WA	
0.00	Sales tax paid	1,006.50	100-114-410-008-000		SUPPLIES
TXN00104851	09/04/2017	09/05/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	121.20	706-273-660-025-891		PUPIL ACTIVITIES
TXN00104854	09/05/2017	09/06/2017	THE NEFF COMPANY	OH	
0.00	Sales tax paid	125.51	723-271-410-006-090		SUPPLIES
TXN00104858	09/05/2017	09/06/2017	PAYPAL SCCSS	SC	
0.00	Sales tax paid	150.00	311-224-332-031-000		TRAVEL
TXN00104860	09/05/2017	09/06/2017	WINTHROP UNIVERSITY	SC	
0.00	Sales tax paid	1,000.00	263-224-410-750-000		SUPPLIES
TXN00104862	09/05/2017	09/06/2017	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	99.07	204-121-410-017-000		SUPPLIES
TXN00104862	09/05/2017	09/06/2017	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	99.07	204-121-410-022-000		SUPPLIES
TXN00104862	09/05/2017	09/06/2017	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	99.07	204-121-410-023-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104862	09/05/2017	09/06/2017	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	99.07	204-121-410-025-000		SUPPLIES
TXN00104862	09/05/2017	09/06/2017	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	99.07	204-121-410-029-000		SUPPLIES
TXN00104862	09/05/2017	09/06/2017	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	99.07	204-121-410-031-000		SUPPLIES
TXN00104862	09/05/2017	09/06/2017	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	99.07	204-122-410-018-000		SUPPLIES
TXN00104862	09/05/2017	09/06/2017	RESEARCH PRESS CO.	IL	
0.00	Sales tax paid	99.09	204-122-410-023-000		SUPPLIES
TXN00104864	09/05/2017	09/06/2017	Samuel French Inc	NY	
0.00	Sales tax paid	312.00	725-273-660-008-752		PUPIL ACTIVITIES
TXN00104869	09/05/2017	09/06/2017	SP BREAKOUT INCORPOR	NY	
0.00	Sales tax paid	125.00	311-224-410-005-000		SUPPLIES
TXN00104878	09/05/2017	09/06/2017	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	155.52	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00104880	09/05/2017	09/06/2017	ASSOC SUPERV AND CURR	VA	
0.00	Sales tax paid	283.92	311-224-410-300-000		SUPPLIES
TXN00104883	09/05/2017	09/06/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	59.58	100-112-410-017-000		SUPPLIES
TXN00104883	09/05/2017	09/06/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	58.99	100-113-410-017-000		SUPPLIES
TXN00104884	09/05/2017	09/06/2017	PAYPAL SCCSS	SC	
0.00	Sales tax paid	150.00	311-224-332-031-000		TRAVEL
TXN00104886	09/05/2017	09/06/2017	PP ALANKINGFAR	SC	
0.00	Sales tax paid	82.00	726-273-660-006-851		PUPIL ACTIVITIES
TXN00104886	09/05/2017	09/06/2017	PP ALANKINGFAR	SC	
0.00	Sales tax paid	132.00	726-273-660-006-927		PUPIL ACTIVITIES
TXN00104887	09/05/2017	09/06/2017	LEARNING A-Z, LLC	TX	
0.00	Sales tax paid	117.65	100-112-410-017-000		SUPPLIES
TXN00104888	09/05/2017	09/06/2017	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	109.28	100-113-410-017-000		SUPPLIES
TXN00104891	09/05/2017	09/07/2017	DRAMATICPUBLISHING.COM	IL	
0.00	Sales tax paid	249.81	726-273-660-006-752		PUPIL ACTIVITIES
TXN00104892	09/05/2017	09/07/2017	SAMUEL FRENCH INC.	NY	
0.00	Sales tax paid	129.50	725-273-660-008-752		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104893	09/06/2017	09/07/2017	PARENTSASTEACHERS	MO	
0.00	Nontaxable	1,650.00	990-188-640-052-132		DUES & FEES
TXN00104894	09/05/2017	09/07/2017	SCHOOL NUTRITION ASSOC	SC	
0.00	Sales tax paid	125.00	600-256-332-700-000		TRAVEL
TXN00104895	09/06/2017	09/07/2017	Diesel Diagnostic & Rpr	SC	
0.00	Sales tax paid	256.60	100-254-323-500-000		REPAIRS & MAINTENANCE
TXN00104899	09/06/2017	09/07/2017	STAPLS7182709637000001	GA	
0.00	Sales tax paid	266.99	201-224-410-028-000		SUPPLIES
TXN00104900	09/06/2017	09/07/2017	LEARNING A-Z, LLC	TX	
0.00	Sales tax paid	112.30	100-112-410-017-000		SUPPLIES
TXN00104903	09/06/2017	09/07/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	411.48	---006-		
TXN00104905	09/05/2017	09/07/2017	THE PEACE CENTER	SC	
0.00	Sales tax paid	775.00	720-273-660-005-759		PUPIL ACTIVITIES
TXN00104909	09/06/2017	09/07/2017	CDW GOVT #KBP4776	IL	
0.00	Sales tax paid	178.20	704-271-445-023-000		TECHNOLOGY & SOFTWARE SU
TXN00104910	09/06/2017	09/07/2017	CDW GOVT #KBN7842	IL	
0.00	Sales tax paid	313.58	100-252-445-800-000		TECHNOLOGY & SOFTWARE SU
TXN00104911	09/06/2017	09/07/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	144.73	100-255-410-500-000		SUPPLIES
TXN00104913	09/06/2017	09/07/2017	RIFTON EQUIPMENT	NY	
0.00	Sales tax paid	378.75	204-213-410-031-000		SUPPLIES
TXN00104914	09/06/2017	09/07/2017	CHAMPION COACH INC	SC	
0.00	Sales tax paid	2,000.00	711-273-660-018-855		PUPIL ACTIVITIES
TXN00104916	09/06/2017	09/07/2017	LAMINEX	SC	
0.00	Sales tax paid	142.66	100-264-410-750-000		SUPPLIES
TXN00104918	09/06/2017	09/07/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	167.01	100-115-410-050-000		SUPPLIES
TXN00104932	09/05/2017	09/07/2017	Transfer Express	OH	
0.00	Subject to use tax	268.58	702-273-660-016-777		PUPIL ACTIVITIES
TXN00104933	09/06/2017	09/07/2017	LINENTABLECLOTH.COM	OR	
0.00	Subject to use tax	121.00	727-273-660-003-851		PUPIL ACTIVITIES
TXN00104935	09/06/2017	09/07/2017	THE GRAPHIC COW GRAPHIC	SC	
0.00	Sales tax paid	1,000.00	724-271-410-008-085		SUPPLIES
TXN00104936	09/06/2017	09/07/2017	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	282.48	201-188-410-019-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104939	09/07/2017	09/08/2017	IN DILLARD GOVERNMENT SA	SC	
0.00	Sales tax paid	270.93	730-271-410-004-000		SUPPLIES
TXN00104939	09/07/2017	09/08/2017	IN DILLARD GOVERNMENT SA	SC	
0.00	Sales tax paid	189.67	731-271-410-004-010		SUPPLIES
TXN00104942	09/07/2017	09/08/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	478.23	100-232-332-100-000		TRAVEL
TXN00104945	09/06/2017	09/08/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	45.88	100-111-410-027-000		SUPPLIES
TXN00104945	09/06/2017	09/08/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	134.95	100-112-410-027-000		SUPPLIES
TXN00104945	09/06/2017	09/08/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	89.07	100-113-410-027-000		SUPPLIES
TXN00104945	09/06/2017	09/08/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	14.82	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00104946	09/05/2017	09/08/2017	Transfer Express	OH	
0.00	Subject to use tax	171.75	702-273-660-016-777		PUPIL ACTIVITIES
TXN00104948	09/08/2017	09/08/2017	VWR INTERNATIONAL INC	PA	
0.00	Sales tax paid	345.58	100-114-410-005-000		SUPPLIES
TXN00104949	09/07/2017	09/08/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	119.90	204-121-410-031-000		SUPPLIES
TXN00104950	09/06/2017	09/08/2017	MIDCO 800-536-0238	MO	
0.00	Sales tax paid	283.75	100-114-410-005-000		SUPPLIES
TXN00104952	09/07/2017	09/08/2017	IN DILLARD GOVERNMENT SA	SC	
0.00	Sales tax paid	363.00	731-271-410-004-010		SUPPLIES
TXN00104954	09/07/2017	09/08/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	245.15	201-188-410-019-000		SUPPLIES
TXN00104955	09/07/2017	09/08/2017	Amazon.com	WA	
0.00	Sales tax paid	173.88	955-181-410-054-000		SUPPLIES
TXN00104957	09/07/2017	09/08/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	127.13	100-112-410-019-000		SUPPLIES
TXN00104958	09/07/2017	09/08/2017	WAL-MART #0631	SC	
0.00	Sales tax paid	132.09	256-112-410-028-000		SUPPLIES
TXN00104959	09/06/2017	09/08/2017	STENHOUSE PUBLISHERS	ME	
0.00	Subject to use tax	192.00	311-224-410-023-000		SUPPLIES
TXN00104961	09/07/2017	09/08/2017	LOWES #03071	SC	
0.00	Sales tax paid	186.09	727-273-660-003-794		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00104962	09/07/2017	09/08/2017	USPS PO 4569400671	SC	
0.00	Nontaxable	225.00	600-256-410-700-000		SUPPLIES
TXN00104965	09/06/2017	09/08/2017	SMILEMAKERS INC	SC	
0.00	Sales tax paid	144.42	201-112-410-028-000		SUPPLIES
TXN00104967	09/07/2017	09/08/2017	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	249.00	100-266-410-900-000		SUPPLIES
TXN00104972	09/07/2017	09/08/2017	STAPLS7182848311000001	GA	
0.00	Sales tax paid	287.13	100-233-410-029-000		SUPPLIES
TXN00104973	09/05/2017	09/08/2017	US FIRST	NH	
0.00	Sales tax paid	675.00	100-113-410-002-232		SUPPLIES
TXN00104977	09/07/2017	09/08/2017	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	114.52	256-112-410-016-000		SUPPLIES
TXN00104981	09/07/2017	09/08/2017	ALFRED WILLIAMS AND COMPA	NC	
0.00	Subject to use tax	860.32	580-253-410-900-000		SUPPLIES
TXN00104982	09/07/2017	09/08/2017	Scholastic Reading Club	MO	
0.00	Sales tax paid	140.00	100-112-410-025-000		SUPPLIES
TXN00104983	09/06/2017	09/08/2017	THE PEACE CENTER	SC	
0.00	Sales tax paid	850.00	703-271-399-019-862		OTHER PURCHASED SERVICES
TXN00104987	09/07/2017	09/08/2017	WPS	CA	
0.00	Subject to use tax	522.50	204-214-410-200-000		SUPPLIES
TXN00104990	09/07/2017	09/08/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	1,597.86	720-271-410-005-000		SUPPLIES
TXN00104995	09/07/2017	09/08/2017	GANTTS UNIFORM OUTLET INC	SC	
0.00	Subject to use tax	1,802.53	100-254-410-400-000		SUPPLIES
TXN00104996	09/06/2017	09/08/2017	VEX ROBOTICS INC	TX	
0.00	Sales tax paid	161.80	100-113-410-002-232		SUPPLIES
TXN00104998	09/06/2017	09/08/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	352.68	100-113-410-028-000		SUPPLIES
TXN00104999	09/07/2017	09/08/2017	ELDRIDGE PUBLISHING CO	PA	
0.00	Sales tax paid	323.45	727-273-660-003-752		PUPIL ACTIVITIES
TXN00105000	09/08/2017	09/11/2017	SCHOOL SAVERS	CA	
0.00	Sales tax paid	997.57	720-273-660-005-794		PUPIL ACTIVITIES
TXN00105002	09/08/2017	09/11/2017	HAPPYNUMBERS.COM	CA	
0.00	Sales tax paid	999.00	201-112-445-031-000		TECHNOLOGY & SOFTWARE SU
TXN00105007	09/08/2017	09/11/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	198.45	100-115-410-050-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105008	09/08/2017	09/11/2017	VEX ROBOTICS INC	TX	
0.00	Sales tax paid	1,838.21	100-113-410-007-232		SUPPLIES
TXN00105011	09/08/2017	09/11/2017	ODYSSEY OF THE MIND	NJ	
0.00	Sales tax paid	135.00	704-273-660-023-891		PUPIL ACTIVITIES
TXN00105013	09/08/2017	09/11/2017	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	279.95	804-114-410-008-672		SUPPLIES
TXN00105014	09/08/2017	09/11/2017	INTEGRAL SOLUTIONS GRO	SC	
0.00	Sales tax paid	197.65	100-266-410-900-000		SUPPLIES
TXN00105015	09/08/2017	09/11/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	170.69	100-111-410-017-000		SUPPLIES
TXN00105015	09/08/2017	09/11/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	73.32	100-112-410-017-000		SUPPLIES
TXN00105023	09/06/2017	09/11/2017	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	1,220.29	729-273-660-050-965		PUPIL ACTIVITIES
TXN00105026	09/10/2017	09/11/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	29.46	204-121-410-031-000		SUPPLIES
TXN00105026	09/10/2017	09/11/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	183.31	204-223-410-200-000		SUPPLIES
TXN00105028	09/08/2017	09/11/2017	Scholastic Magazines	MO	
0.00	Sales tax paid	172.70	201-112-410-031-000		SUPPLIES
TXN00105035	09/07/2017	09/11/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	264.51	100-221-410-300-000		SUPPLIES
TXN00105039	09/08/2017	09/11/2017	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	165.00	738-273-660-007-946		PUPIL ACTIVITIES
TXN00105047	09/08/2017	09/11/2017	SMITH ADDRESSING MACHINE	NC	
0.00	Sales tax paid	487.91	725-272-498-008-000		ID BADGE EXPENSE
TXN00105048	09/08/2017	09/11/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	165.59	100-113-410-004-000		SUPPLIES
TXN00105052	09/08/2017	09/11/2017	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	212.49	729-273-660-050-965		PUPIL ACTIVITIES
TXN00105061	09/09/2017	09/11/2017	STAPLES 00111807	SC	
0.00	Sales tax paid	149.98	100-233-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00105062	09/07/2017	09/11/2017	WICKSAIRCRAFTCOM	IL	
0.00	Subject to use tax	243.57	100-115-410-050-000		SUPPLIES
TXN00105066	09/08/2017	09/11/2017	NCS PEARSON CERT	MN	
0.00	Nontaxable	2,163.00	328-115-399-050-000		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105067	09/09/2017	09/11/2017	SUBSCRIPTION SVCSAMER	NY	
0.00	Sales tax paid	142.80	100-222-440-022-000		PERIODICALS
TXN00105070	09/08/2017	09/11/2017	PUBLIX #205	SC	
0.00	Sales tax paid	123.53	738-273-660-007-859		PUPIL ACTIVITIES
TXN00105071	09/08/2017	09/11/2017	Heartland Payment Systems	NJ	
0.00	Sales tax paid	120.00	100-182-410-054-000		SUPPLIES
TXN00105073	09/08/2017	09/11/2017	AmazonPrime Membership	WA	
0.00	Sales tax paid	105.93	716-271-410-031-000		SUPPLIES
TXN00105074	09/08/2017	09/11/2017	PARTS PEOPLE COM INC	TX	
0.00	Subject to use tax	332.25	100-266-410-900-000		SUPPLIES
TXN00105075	09/09/2017	09/11/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	102.46	100-114-410-005-000		SUPPLIES
TXN00105076	09/08/2017	09/11/2017	FLINN SCIENTIFIC, I	IL	
0.00	Sales tax paid	147.92	100-114-410-005-000		SUPPLIES
TXN00105077	09/08/2017	09/11/2017	HAROLDS TIRE & AUTO SERVI	SC	
0.00	Sales tax paid	952.28	100-254-410-400-000		SUPPLIES
TXN00105081	09/08/2017	09/11/2017	PHYSICAL EDUCATION EQUIP	OH	
0.00	Sales tax paid	211.03	734-273-660-002-814		PUPIL ACTIVITIES
TXN00105082	09/08/2017	09/11/2017	THE GRAPHIC COW GRAPHIC	SC	
0.00	Sales tax paid	2,254.94	724-271-410-008-085		SUPPLIES
TXN00105085	09/08/2017	09/11/2017	USPS PO 4569400671	SC	
0.00	Sales tax paid	245.00	100-114-410-008-000		SUPPLIES
TXN00105086	09/08/2017	09/11/2017	PLANBOOKEDU LLC	NJ	
0.00	Sales tax paid	44.00	100-111-410-018-000		SUPPLIES
TXN00105086	09/08/2017	09/11/2017	PLANBOOKEDU LLC	NJ	
0.00	Sales tax paid	88.00	100-112-410-018-000		SUPPLIES
TXN00105086	09/08/2017	09/11/2017	PLANBOOKEDU LLC	NJ	
0.00	Sales tax paid	110.00	100-113-410-018-000		SUPPLIES
TXN00105095	09/08/2017	09/11/2017	LITTLE BISTRO INC	SC	
0.00	Sales tax paid	115.00	100-264-410-750-000		SUPPLIES
TXN00105096	09/09/2017	09/11/2017	Amazon.com	WA	
0.00	Sales tax paid	253.35	100-113-410-025-000		SUPPLIES
TXN00105098	09/09/2017	09/11/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	413.56	729-273-660-050-962		PUPIL ACTIVITIES
TXN00105105	09/08/2017	09/11/2017	INTERNATIONAL DYSLEXIA AS	MD	
0.00	Sales tax paid	499.00	311-224-332-014-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105106	09/08/2017	09/11/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	239.01	204-223-410-200-000		SUPPLIES
TXN00105108	09/06/2017	09/11/2017	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	104.13	729-273-660-050-965		PUPIL ACTIVITIES
TXN00105109	09/09/2017	09/11/2017	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	107.40	---260-		
TXN00105112	09/08/2017	09/11/2017	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	160.88	804-114-410-008-672		SUPPLIES
TXN00105113	09/06/2017	09/11/2017	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	617.25	729-273-660-050-965		PUPIL ACTIVITIES
TXN00105116	09/09/2017	09/11/2017	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	120.60	224-175-410-004-000		SUPPLIES
TXN00105124	09/07/2017	09/11/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	175.51	224-175-410-004-000		SUPPLIES
TXN00105125	09/11/2017	09/12/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	150.13	100-112-410-019-000		SUPPLIES
TXN00105128	09/11/2017	09/12/2017	CDW GOVT #KCP0565	IL	
0.00	Sales tax paid	125.00	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00105129	09/11/2017	09/12/2017	CDW GOVT #KCM8558	IL	
0.00	Sales tax paid	430.61	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00105133	09/11/2017	09/12/2017	SOUTHWEST BINDING & LAMI	MO	
0.00	Sales tax paid	230.28	100-113-410-031-000		SUPPLIES
TXN00105136	09/11/2017	09/12/2017	DISCOUNT RUBBER STAMPS	WI	
0.00	Sales tax paid	375.25	201-211-410-019-000		SUPPLIES
TXN00105138	09/11/2017	09/12/2017	THE LIBRARY STORE INC.	IL	
0.00	Sales tax paid	111.33	738-273-660-007-768		PUPIL ACTIVITIES
TXN00105140	09/13/2017	09/13/2017	DEALERS INDUSTRIAL EQU	NJ	
0.00	Subject to use tax	265.89	100-254-410-002-000		SUPPLIES
TXN00105142	09/12/2017	09/13/2017	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	410.26	100-222-430-016-000		LIBRARY BOOKS
TXN00105143	09/12/2017	09/13/2017	REFURBUPS.COM, INC	NY	
0.00	Subject to use tax	469.95	100-266-410-900-000		SUPPLIES
TXN00105144	09/12/2017	09/13/2017	TFS FISHER SCI TUS	TX	
0.00	Sales tax paid	609.06	100-114-410-005-000		SUPPLIES
TXN00105146	09/12/2017	09/13/2017	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	414.32	100-222-430-010-000		LIBRARY BOOKS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105148	09/12/2017	09/13/2017	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	222.03	729-273-660-050-926		PUPIL ACTIVITIES
TXN00105152	09/12/2017	09/13/2017	OFFICEMAX CT IN#152469	IL	
0.00	Sales tax paid	32.27	600-256-410-002-000		SUPPLIES
TXN00105152	09/12/2017	09/13/2017	OFFICEMAX CT IN#152469	IL	
0.00	Sales tax paid	40.01	600-256-410-008-000		SUPPLIES
TXN00105152	09/12/2017	09/13/2017	OFFICEMAX CT IN#152469	IL	
0.00	Sales tax paid	19.45	600-256-410-014-000		SUPPLIES
TXN00105152	09/12/2017	09/13/2017	OFFICEMAX CT IN#152469	IL	
0.00	Sales tax paid	4.80	600-256-410-016-000		SUPPLIES
TXN00105152	09/12/2017	09/13/2017	OFFICEMAX CT IN#152469	IL	
0.00	Sales tax paid	9.91	600-256-410-027-000		SUPPLIES
TXN00105152	09/12/2017	09/13/2017	OFFICEMAX CT IN#152469	IL	
0.00	Sales tax paid	7.74	600-256-410-028-000		SUPPLIES
TXN00105152	09/12/2017	09/13/2017	OFFICEMAX CT IN#152469	IL	
0.00	Sales tax paid	64.54	600-256-410-700-000		SUPPLIES
TXN00105152	09/12/2017	09/13/2017	OFFICEMAX CT IN#152469	IL	
0.00	Sales tax paid	81.10	600-256-445-002-000		TECHNOLOGY & SOFTWARE SU
TXN00105152	09/12/2017	09/13/2017	OFFICEMAX CT IN#152469	IL	
0.00	Sales tax paid	81.10	600-256-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00105152	09/12/2017	09/13/2017	OFFICEMAX CT IN#152469	IL	
0.00	Sales tax paid	81.10	600-256-445-018-000		TECHNOLOGY & SOFTWARE SU
TXN00105152	09/12/2017	09/13/2017	OFFICEMAX CT IN#152469	IL	
0.00	Sales tax paid	81.10	600-256-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00105152	09/12/2017	09/13/2017	OFFICEMAX CT IN#152469	IL	
0.00	Sales tax paid	113.55	600-256-445-027-000		TECHNOLOGY & SOFTWARE SU
TXN00105152	09/12/2017	09/13/2017	OFFICEMAX CT IN#152469	IL	
0.00	Sales tax paid	607.62	600-256-445-700-000		TECHNOLOGY & SOFTWARE SU
TXN00105154	09/11/2017	09/13/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	253.14	701-271-410-015-000		SUPPLIES
TXN00105160	09/13/2017	09/14/2017	MAKEMUSIC, INC.	CO	
0.00	Sales tax paid	361.66	100-271-410-007-000		SUPPLIES
TXN00105163	09/13/2017	09/14/2017	MCCULLOH THERAPEUTIC SOL	SC	
0.00	Sales tax paid	630.00	203-224-332-200-000		TRAVEL
TXN00105164	09/12/2017	09/14/2017	PASCO SCIENTIFIC	CA	
0.00	Sales tax paid	211.55	729-271-410-050-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105167	09/13/2017	09/14/2017	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	100.50	221-175-445-010-670		TECHNOLOGY & SOFTWARE SU
TXN00105169	09/12/2017	09/14/2017	DUNES VILLAGE RESORTS	SC	
0.00	Sales tax paid	148.77	312-224-332-900-199		TRAVEL
TXN00105171	09/14/2017	09/14/2017	GCI MSCN-FRND-WB	CA	
0.00	Sales tax paid	329.89	221-171-410-010-670		SUPPLIES
TXN00105173	09/13/2017	09/14/2017	PRO ED INC	TX	
0.00	Subject to use tax	714.95	204-121-410-022-000		SUPPLIES
TXN00105175	09/13/2017	09/14/2017	FIRST CLASS CONFERENCES	SC	
0.00	Sales tax paid	394.80	819-221-332-022-671		TRAVEL
TXN00105182	09/14/2017	09/15/2017	SOUTHWES 5268764099492	TX	
0.00	Sales tax paid	405.46	---014-		
TXN00105185	09/14/2017	09/15/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	99.00	256-112-410-019-000		SUPPLIES
TXN00105188	09/14/2017	09/15/2017	OSI UNITEDSTATESFLAG	PA	
0.00	Subject to use tax	182.57	729-271-410-050-000		SUPPLIES
TXN00105189	09/14/2017	09/15/2017	Really Good	CT	
0.00	Sales tax paid	650.95	201-188-410-028-697		SUPPLIES
TXN00105191	09/14/2017	09/15/2017	USATESTPREP	GA	
0.00	Sales tax paid	1,500.00	100-114-410-008-000		SUPPLIES
TXN00105195	09/14/2017	09/15/2017	AVAS FLOWERS	NJ	
0.00	Subject to use tax	104.90	701-271-410-015-000		SUPPLIES
TXN00105198	09/14/2017	09/15/2017	Discount School Supply	CA	
0.00	Sales tax paid	260.58	704-273-660-023-814		PUPIL ACTIVITIES
TXN00105200	09/14/2017	09/15/2017	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	129.99	100-271-410-004-000		SUPPLIES
TXN00105201	09/14/2017	09/15/2017	WALGREENS #11698	SC	
0.00	Sales tax paid	174.51	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00105203	09/13/2017	09/15/2017	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	282.48	100-232-410-100-013		SUPPLIES
TXN00105205	09/14/2017	09/15/2017	STAPLS7183210328000001	GA	
0.00	Sales tax paid	98.41	201-188-410-028-697		SUPPLIES
TXN00105208	09/14/2017	09/15/2017	SHERATON MB RESORT F/D	FL	
0.00	Sales tax paid	332.56	312-224-332-900-199		TRAVEL
TXN00105211	09/14/2017	09/15/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	682.63	600-256-670-700-000		SALES TAX

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105216	09/14/2017	09/15/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	300.27	221-171-410-010-670		SUPPLIES
TXN00105220	09/13/2017	09/15/2017	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	261.64	729-273-660-050-926		PUPIL ACTIVITIES
TXN00105221	09/13/2017	09/15/2017	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	125.30	731-271-410-004-085		SUPPLIES
TXN00105223	09/13/2017	09/15/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	107.97	224-175-410-004-000		SUPPLIES
TXN00105226	09/13/2017	09/15/2017	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	114.98	201-112-410-028-000		SUPPLIES
TXN00105227	09/14/2017	09/15/2017	ACADEMY SPORTS #148	SC	
0.00	Sales tax paid	105.87	720-273-660-005-777		PUPIL ACTIVITIES
TXN00105231	09/13/2017	09/15/2017	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	200.00	100-264-332-750-000		TRAVEL
TXN00105232	09/14/2017	09/15/2017	SHERATON MB RESORT F/D	FL	
0.00	Sales tax paid	323.41	312-224-332-900-199		TRAVEL
TXN00105233	09/14/2017	09/15/2017	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00105235	09/14/2017	09/15/2017	SHERATON MB RESORT F/D	FL	
0.00	Sales tax paid	485.11	312-224-332-900-199		TRAVEL
TXN00105238	09/14/2017	09/15/2017	COG ZOO	SC	
0.00	Nontaxable	171.25	338-271-399-052-000		OTHER PURCHASED SERVICES
TXN00105240	09/14/2017	09/15/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	314.35	221-171-410-010-670		SUPPLIES
TXN00105240	09/14/2017	09/15/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	300.00	221-175-445-010-670		TECHNOLOGY & SOFTWARE SU
TXN00105241	09/14/2017	09/15/2017	SOUTHEASTERN ELECTRICAL D	SC	
0.00	Sales tax paid	165.63	725-271-323-008-000		REPAIRS & MAINTENANCE
TXN00105243	09/15/2017	09/18/2017	MONTESSORI OUTLET	CA	
0.00	Sales tax paid	422.26	201-112-410-031-000		SUPPLIES
TXN00105246	09/15/2017	09/18/2017	LOWES #00469	SC	
0.00	Sales tax paid	107.19	100-115-410-050-000		SUPPLIES
TXN00105255	09/15/2017	09/18/2017	NAEHCY	MN	
0.00	Sales tax paid	1,050.00	256-224-332-300-000		TRAVEL
TXN00105256	09/15/2017	09/18/2017	DRAISEN EDWARDS MUSIC	SC	
0.00	Sales tax paid	313.89	100-271-410-001-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105258	09/16/2017	09/18/2017	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	118.72	100-252-380-800-000		
TXN00105260	09/17/2017	09/18/2017	Amazon.com	WA	
0.00	Sales tax paid	106.69	819-221-410-022-671		SUPPLIES
TXN00105263	09/15/2017	09/18/2017	MOBYMAX	PA	
0.00	Sales tax paid	221.00	100-111-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00105263	09/15/2017	09/18/2017	MOBYMAX	PA	
0.00	Sales tax paid	11.00	100-112-410-025-000		SUPPLIES
TXN00105263	09/15/2017	09/18/2017	MOBYMAX	PA	
0.00	Sales tax paid	629.00	100-112-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00105263	09/15/2017	09/18/2017	MOBYMAX	PA	
0.00	Sales tax paid	434.00	100-113-445-025-000		TECHNOLOGY & SOFTWARE SU
TXN00105265	09/16/2017	09/18/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	187.80	100-233-410-018-000		SUPPLIES
TXN00105271	09/16/2017	09/18/2017	LOWES #00469	SC	
0.00	Sales tax paid	401.00	703-273-660-019-767		PUPIL ACTIVITIES
TXN00105273	09/16/2017	09/18/2017	LEGO EDUCATION	CT	
0.00	Sales tax paid	257.60	734-273-660-002-946		PUPIL ACTIVITIES
TXN00105281	09/15/2017	09/18/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	1,007.99	100-114-410-005-000		SUPPLIES
TXN00105283	09/15/2017	09/18/2017	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	160.85	716-273-660-031-900		PUPIL ACTIVITIES
TXN00105284	09/14/2017	09/18/2017	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	176.05	716-273-660-031-900		PUPIL ACTIVITIES
TXN00105285	09/16/2017	09/18/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	108.00	311-224-332-022-000		TRAVEL
TXN00105286	09/15/2017	09/18/2017	STAPLS7183343428000001	GA	
0.00	Sales tax paid	87.50	100-112-410-028-000		SUPPLIES
TXN00105286	09/15/2017	09/18/2017	STAPLS7183343428000001	GA	
0.00	Sales tax paid	87.51	100-113-410-028-000		SUPPLIES
TXN00105288	09/17/2017	09/18/2017	Amazon.com	WA	
0.00	Sales tax paid	154.24	100-115-410-050-000		SUPPLIES
TXN00105291	09/15/2017	09/18/2017	DELTA AIR 0068694087076	GA	
0.00	Sales tax paid	210.30	256-224-332-300-000		TRAVEL
TXN00105292	09/14/2017	09/18/2017	FUN EXPRESS	NE	
0.00	Sales tax paid	540.73	704-273-660-023-814		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105297	09/15/2017	09/18/2017	PAYPAL MASTERYCONN	UT	
0.00	Sales tax paid	249.00	221-175-445-010-670		TECHNOLOGY & SOFTWARE SU
TXN00105299	09/15/2017	09/18/2017	ALGY	FL	
0.00	Sales tax paid	1,767.00	720-273-660-005-735		PUPIL ACTIVITIES
TXN00105303	09/15/2017	09/18/2017	SHERWIN WILLIAMS 702099	SC	
0.00	Sales tax paid	803.07	721-271-410-005-010		SUPPLIES
TXN00105306	09/14/2017	09/18/2017	SCHOOL OUTFITTERS	OH	
0.00	Sales tax paid	1,543.73	221-175-445-014-670		TECHNOLOGY & SOFTWARE SU
TXN00105308	09/15/2017	09/18/2017	SCASBO	SC	
0.00	Sales tax paid	235.00	100-252-380-800-000		
TXN00105311	09/15/2017	09/18/2017	SOUTHWES 5268764612481	TX	
0.00	Sales tax paid	1,401.30	--028-		
TXN00105317	09/15/2017	09/18/2017	DELTA AIR 0068694087088	GA	
0.00	Sales tax paid	172.80	256-224-332-300-000		TRAVEL
TXN00105321	09/15/2017	09/18/2017	LEARNING A-Z, LLC	TX	
0.00	Sales tax paid	304.79	100-111-410-027-000		SUPPLIES
TXN00105324	09/15/2017	09/18/2017	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	200.00	100-221-332-300-000		TRAVEL
TXN00105325	09/15/2017	09/18/2017	BOWERS SCHOOL/ QUICK COPY	SC	
0.00	Sales tax paid	183.92	600-256-410-700-000		SUPPLIES
TXN00105330	09/17/2017	09/18/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	103.77	704-271-410-023-000		SUPPLIES
TXN00105332	09/15/2017	09/18/2017	PAYPAL SCCSS	SC	
0.00	Sales tax paid	150.00	311-224-410-005-000		SUPPLIES
TXN00105334	09/15/2017	09/18/2017	DELTA AIR 0068694087077	GA	
0.00	Sales tax paid	210.30	256-224-332-300-000		TRAVEL
TXN00105339	09/15/2017	09/18/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	132.16	819-221-332-022-671		TRAVEL
TXN00105341	09/15/2017	09/18/2017	SUBWAY 04305371	SC	
0.00	Sales tax paid	134.64	100-232-410-100-000		SUPPLIES
TXN00105342	09/15/2017	09/18/2017	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	164.00	730-271-410-004-000		SUPPLIES
TXN00105343	09/14/2017	09/18/2017	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	185.06	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00105344	09/15/2017	09/18/2017	WM SUPERCENTER #1123	SC	
0.00	Sales tax paid	98.82	734-273-660-002-814		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105346	09/15/2017	09/18/2017	ADVANCED ORG	GA	
0.00	Sales tax paid	1,000.00	100-221-332-300-000		TRAVEL
TXN00105349	09/16/2017	09/18/2017	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	639.86	204-124-445-200-000		TECHNOLOGY & SOFTWARE SU
TXN00105350	09/15/2017	09/18/2017	PAYPAL SCHOOLKIDZ	IL	
0.00	Sales tax paid	1,937.50	221-112-410-010-670		SUPPLIES
TXN00105353	09/15/2017	09/18/2017	DELTA AIR 0068694087089	GA	
0.00	Sales tax paid	172.80	256-224-332-300-000		TRAVEL
TXN00105354	09/15/2017	09/18/2017	PAYPAL SCCSS	SC	
0.00	Sales tax paid	150.00	311-224-410-005-000		SUPPLIES
TXN00105356	09/15/2017	09/18/2017	CROWN AWARDS INC	NY	
0.00	Subject to use tax	262.17	702-273-660-016-777		PUPIL ACTIVITIES
TXN00105359	09/15/2017	09/18/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	177.91	100-113-410-007-000		SUPPLIES
TXN00105362	09/15/2017	09/18/2017	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	532.68	100-113-410-004-000		SUPPLIES
TXN00105365	09/15/2017	09/18/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	97.99	600-256-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00105369	09/16/2017	09/18/2017	SUBSCRIPTION SVCSAMER	NY	
0.00	Nontaxable	370.57	100-222-440-004-000		PERIODICALS
TXN00105372	09/15/2017	09/18/2017	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	152.85	100-115-410-050-000		SUPPLIES
TXN00105375	09/15/2017	09/18/2017	SCASBO	SC	
0.00	Sales tax paid	235.00	100-252-332-800-000		TRAVEL
TXN00105379	09/18/2017	09/19/2017	THE PRINT HOUSE	SC	
0.00	Sales tax paid	591.88	726-273-660-006-851		PUPIL ACTIVITIES
TXN00105382	09/18/2017	09/19/2017	SCDOR DORWAY	SC	
0.00	Nontaxable	18.30	738-272-492-007-000		CANTEEN EXPENSES
TXN00105382	09/18/2017	09/19/2017	SCDOR DORWAY	SC	
0.00	Nontaxable	18.06	738-273-660-007-763		PUPIL ACTIVITIES
TXN00105382	09/18/2017	09/19/2017	SCDOR DORWAY	SC	
0.00	Nontaxable	86.12	738-273-660-007-777		PUPIL ACTIVITIES
TXN00105382	09/18/2017	09/19/2017	SCDOR DORWAY	SC	
0.00	Nontaxable	54.30	738-273-660-007-794		PUPIL ACTIVITIES
TXN00105384	09/18/2017	09/19/2017	NCS GED EXAM	MN	
0.00	Sales tax paid	412.50	741-273-660-054-950		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105385	09/18/2017	09/19/2017	SSI CLASSROOM DIRECT	WI	
0.00	Sales tax paid	168.92	100-112-410-022-000		SUPPLIES
TXN00105386	09/18/2017	09/19/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	113.36	715-273-660-027-802		PUPIL ACTIVITIES
TXN00105388	09/19/2017	09/19/2017	AWL PEARSON EDUCATION	NJ	
0.00	Sales tax paid	387.24	100-111-410-022-000		SUPPLIES
TXN00105392	09/18/2017	09/19/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	135.48	100-115-410-050-000		SUPPLIES
TXN00105393	09/18/2017	09/19/2017	HOTELS.COM141652021479	WA	
0.00	Sales tax paid	746.28	---700-		
TXN00105394	09/18/2017	09/19/2017	4IMPRINT	WI	
0.00	Sales tax paid	1,386.74	100-232-410-100-013		SUPPLIES
TXN00105395	09/18/2017	09/19/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	582.23	704-273-660-023-734		PUPIL ACTIVITIES
TXN00105396	09/18/2017	09/19/2017	WM SUPERCENTER#3191	SC	
0.00	Sales tax paid	495.22	256-112-410-029-000		SUPPLIES
TXN00105397	09/18/2017	09/19/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	719.83	702-273-660-016-734		PUPIL ACTIVITIES
TXN00105400	09/18/2017	09/19/2017	BOUND TO STAY BOUND BOOKS	IL	
0.00	Nontaxable	191.70	100-222-430-004-000		LIBRARY BOOKS
TXN00105402	09/17/2017	09/19/2017	HOLIDAY INN NORTHEAST	SC	
0.00	Sales tax paid	108.64	328-224-332-050-000		TRAVEL
TXN00105403	09/18/2017	09/19/2017	EVENT RENTALS ANDERSON	SC	
0.00	Sales tax paid	723.36	100-114-410-005-000		SUPPLIES
TXN00105407	09/18/2017	09/19/2017	EVENT RENTALS ANDERSON	SC	
0.00	Sales tax paid	1,679.90	720-273-660-005-974		PUPIL ACTIVITIES
TXN00105408	09/18/2017	09/19/2017	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	220.00	100-115-410-300-000		SUPPLIES
TXN00105411	09/18/2017	09/19/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	63.80	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00105411	09/18/2017	09/19/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	(0.01)	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00105411	09/18/2017	09/19/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	9.26	727-273-660-003-741		PUPIL ACTIVITIES
TXN00105411	09/18/2017	09/19/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	22.64	727-273-660-003-794		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105411	09/18/2017	09/19/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	1,048.55	727-273-660-003-803		PUPIL ACTIVITIES
TXN00105411	09/18/2017	09/19/2017	SCDOR DORWAY	SC	
0.00	Sales tax paid	18.80	727-273-660-003-827		PUPIL ACTIVITIES
TXN00105414	09/18/2017	09/19/2017	Amazon.com	WA	
0.00	Sales tax paid	343.98	741-271-410-054-000		SUPPLIES
TXN00105415	09/18/2017	09/19/2017	DECKER EQUIPMENT	MI	
0.00	Sales tax paid	213.90	705-271-323-028-000		REPAIRS & MAINTENANCE
TXN00105416	09/19/2017	09/19/2017	GROUPON GETAWAYS	IL	
0.00	Sales tax paid	468.33	---014-		
TXN00105417	09/19/2017	09/19/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	137.82	100-115-410-005-000		SUPPLIES
TXN00105422	09/19/2017	09/20/2017	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	446.06	---007-		
TXN00105424	09/19/2017	09/20/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	246.40	256-112-410-022-000		SUPPLIES
TXN00105424	09/19/2017	09/20/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	246.40	256-112-410-031-000		SUPPLIES
TXN00105425	09/18/2017	09/20/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	68.44	100-112-410-023-000		SUPPLIES
TXN00105425	09/18/2017	09/20/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	44.00	704-273-660-023-734		PUPIL ACTIVITIES
TXN00105428	09/19/2017	09/20/2017	SSI DELTACPOFREYNEOSCI	WI	
0.00	Sales tax paid	468.94	100-114-410-005-000		SUPPLIES
TXN00105433	09/19/2017	09/20/2017	WAL-MART #3191	SC	
0.00	Sales tax paid	396.76	256-112-410-014-000		SUPPLIES
TXN00105436	09/18/2017	09/20/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	97.45	100-233-410-003-000		SUPPLIES
TXN00105439	09/19/2017	09/20/2017	BUDGET.COM PREPAY RESERV	NJ	
0.00	Sales tax paid	279.52	---014-		
TXN00105443	09/19/2017	09/20/2017	OFFICEMAX CT IN#172538	IL	
0.00	Sales tax paid	81.10	600-256-445-007-000		TECHNOLOGY & SOFTWARE SU
TXN00105443	09/19/2017	09/20/2017	OFFICEMAX CT IN#172538	IL	
0.00	Sales tax paid	81.10	600-256-445-010-000		TECHNOLOGY & SOFTWARE SU
TXN00105443	09/19/2017	09/20/2017	OFFICEMAX CT IN#172538	IL	
0.00	Sales tax paid	81.10	600-256-445-014-000		TECHNOLOGY & SOFTWARE SU

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105443	09/19/2017	09/20/2017	OFFICEMAX CT IN#172538	IL	
0.00	Sales tax paid	81.10	600-256-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00105443	09/19/2017	09/20/2017	OFFICEMAX CT IN#172538	IL	
0.00	Sales tax paid	81.10	600-256-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00105443	09/19/2017	09/20/2017	OFFICEMAX CT IN#172538	IL	
0.00	Sales tax paid	81.10	600-256-445-029-000		TECHNOLOGY & SOFTWARE SU
TXN00105445	09/20/2017	09/20/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	178.31	311-224-410-002-000		SUPPLIES
TXN00105446	09/19/2017	09/20/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	423.74	256-112-410-010-000		SUPPLIES
TXN00105448	09/19/2017	09/20/2017	IN BARRANCO BEVERAGE	GA	
0.00	Sales tax paid	1,436.00	730-272-492-004-000		CANTEEN EXPENSES
TXN00105449	09/19/2017	09/20/2017	STUDIES WEEKLY	UT	
0.00	Sales tax paid	1,377.00	201-112-410-019-000		SUPPLIES
TXN00105452	09/18/2017	09/20/2017	DELTA AIR 0062397942940	CA	
0.00	Sales tax paid	386.40	990-224-332-052-132		TRAVEL
TXN00105455	09/19/2017	09/20/2017	PANERA BREAD #601789	SC	
0.00	Sales tax paid	100.17	100-233-410-005-000		SUPPLIES
TXN00105456	09/18/2017	09/20/2017	CONTROL DESIGN SUPPLY	NC	
0.00	Subject to use tax	102.61	100-254-410-003-000		SUPPLIES
TXN00105461	09/18/2017	09/20/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	95.68	100-112-410-022-000		SUPPLIES
TXN00105462	09/19/2017	09/20/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	339.89	100-113-410-007-000		SUPPLIES
TXN00105464	09/18/2017	09/20/2017	DELTA AIR 0062397942939	CA	
0.00	Sales tax paid	386.40	990-224-332-052-132		TRAVEL
TXN00105465	09/19/2017	09/20/2017	LAMINEX	SC	
0.00	Sales tax paid	1,837.70	100-233-445-006-000		TECHNOLOGY & SOFTWARE SU
TXN00105467	09/19/2017	09/20/2017	DAKTRONICS	SD	
0.00	Sales tax paid	500.00	100-254-410-007-000		SUPPLIES
TXN00105469	09/19/2017	09/20/2017	Amazon.com	WA	
0.00	Sales tax paid	105.66	256-112-410-014-000		SUPPLIES
TXN00105470	09/19/2017	09/20/2017	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	118.72	100-252-332-800-000		TRAVEL
TXN00105471	09/19/2017	09/20/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	242.42	100-111-410-017-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105471	09/19/2017	09/20/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	201.63	100-112-410-017-000		SUPPLIES
TXN00105475	09/19/2017	09/20/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	37.18	100-111-410-027-000		SUPPLIES
TXN00105475	09/19/2017	09/20/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	109.38	100-112-410-027-000		SUPPLIES
TXN00105475	09/19/2017	09/20/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	72.18	100-113-410-027-000		SUPPLIES
TXN00105476	09/20/2017	09/20/2017	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	740.84	100-114-445-006-000		TECHNOLOGY & SOFTWARE SU
TXN00105480	09/19/2017	09/20/2017	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	220.00	100-115-410-300-000		SUPPLIES
TXN00105481	09/19/2017	09/20/2017	PANERA BREAD #601789	SC	
0.00	Sales tax paid	115.17	100-233-410-005-000		SUPPLIES
TXN00105483	09/20/2017	09/21/2017	NATIONAL GEOGRAPHIC SOCIE	DC	
0.00	Sales tax paid	156.75	201-112-410-022-000		SUPPLIES
TXN00105484	09/20/2017	09/21/2017	PAYPAL SCCSS	SC	
0.00	Sales tax paid	150.00	---019-		
TXN00105486	09/19/2017	09/21/2017	RESTAURANT DEPOT	SC	
0.00	Sales tax paid	337.55	100-115-410-050-000		SUPPLIES
TXN00105489	09/20/2017	09/21/2017	STUDIES WEEKLY	UT	
0.00	Sales tax paid	713.70	710-271-410-017-000		SUPPLIES
TXN00105491	09/20/2017	09/21/2017	GIV TE21, Inc	SC	
0.00	Sales tax paid	1,462.50	702-271-410-016-000		SUPPLIES
TXN00105494	09/19/2017	09/21/2017	RESTAURANT DEPOT	SC	
0.00	Sales tax paid	293.02	100-115-410-050-000		SUPPLIES
TXN00105498	09/20/2017	09/21/2017	FIRST CLASS CONFERENCES	SC	
0.00	Sales tax paid	329.00	311-224-332-022-000		TRAVEL
TXN00105499	09/19/2017	09/21/2017	DEMCO INC	WI	
0.00	Sales tax paid	239.78	100-222-410-002-000		SUPPLIES
TXN00105500	09/20/2017	09/21/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	133.95	100-233-410-005-000		SUPPLIES
TXN00105501	09/20/2017	09/21/2017	FIRST CLASS CONFERENCES	SC	
0.00	Sales tax paid	329.00	311-224-332-022-000		TRAVEL
TXN00105506	09/20/2017	09/21/2017	RIDDELL ALL AMERICAN COR	IL	
0.00	Sales tax paid	722.28	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		
TXN00105508	09/20/2017	09/21/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	156.92	741-271-410-054-000		SUPPLIES
TXN00105510	09/20/2017	09/21/2017	KRISPY KREME DOUGH	SC	
0.00	Sales tax paid	1,089.66	738-273-660-007-735		PUPIL ACTIVITIES
TXN00105513	09/20/2017	09/21/2017	STAPLES DIRECT	MA	
0.00	Sales tax paid	149.23	100-113-410-007-000		SUPPLIES
TXN00105515	09/20/2017	09/21/2017	DAL-TILE #248 GREENVILLE	SC	
0.00	Subject to use tax	122.98	100-254-410-027-000		SUPPLIES
TXN00105517	09/20/2017	09/21/2017	WAL-MART #0631	SC	
0.00	Sales tax paid	119.54	256-114-410-008-000		SUPPLIES
TXN00105523	09/20/2017	09/21/2017	CHRBOWSPLY HARDWARE	FL	
0.00	Sales tax paid	290.80	720-273-660-005-800		PUPIL ACTIVITIES
TXN00105527	09/20/2017	09/21/2017	WAL-MART #0631	SC	
0.00	Sales tax paid	322.49	256-112-410-029-000		SUPPLIES
TXN00105537	09/20/2017	09/21/2017	JUNIOR LIBRARY GUI	OH	
0.00	Sales tax paid	1,497.60	100-222-430-006-000		LIBRARY BOOKS
TXN00105539	09/19/2017	09/21/2017	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	223.08	729-273-660-050-965		PUPIL ACTIVITIES
TXN00105540	09/20/2017	09/21/2017	WAL-MART #0631	SC	
0.00	Sales tax paid	313.65	256-112-410-028-000		SUPPLIES
TXN00105541	09/20/2017	09/21/2017	PLS 3RD LEARNING	NY	
0.00	Sales tax paid	927.92	267-224-410-300-000		SUPPLIES
TXN00105542	09/20/2017	09/21/2017	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	220.00	100-115-410-300-000		SUPPLIES
TXN00105543	09/20/2017	09/21/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	264.32	819-221-332-022-671		TRAVEL
TXN00105544	09/20/2017	09/21/2017	UNITED CHEMICAL & SUPP	SC	
0.00	Sales tax paid	139.30	723-271-410-006-010		SUPPLIES
TXN00105546	09/20/2017	09/21/2017	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	200.00	100-115-410-300-000		SUPPLIES
TXN00105549	09/19/2017	09/21/2017	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	2,275.65	725-273-660-008-807		PUPIL ACTIVITIES
TXN00105550	09/20/2017	09/21/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	233.87	256-112-410-019-000		SUPPLIES
TXN00105551	09/20/2017	09/21/2017	ATHLETIC SALES INC	NC	
0.00	Sales tax paid	1,516.81	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		
TXN00105552	09/19/2017	09/21/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	119.64	701-271-410-015-000		SUPPLIES
TXN00105554	09/20/2017	09/21/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	155.88	100-114-410-005-000		SUPPLIES
TXN00105555	09/19/2017	09/21/2017	POSITIVE PROMOTIONS INC	NY	
0.00	Sales tax paid	1,202.50	201-188-410-028-697		SUPPLIES
TXN00105557	09/21/2017	09/22/2017	HUDL	NE	
0.00	Sales tax paid	1,068.93	724-271-445-008-010		TECHNOLOGY & SOFTWARE SU
TXN00105557	09/21/2017	09/22/2017	HUDL	NE	
0.00	Sales tax paid	428.00	724-271-445-008-020		TECHNOLOGY & SOFTWARE SU
TXN00105557	09/21/2017	09/22/2017	HUDL	NE	
0.00	Sales tax paid	428.00	724-271-445-008-021		TECHNOLOGY & SOFTWARE SU
TXN00105563	09/21/2017	09/22/2017	NATIONAL CTR FOR FAMILY	KY	
0.00	Sales tax paid	500.00	311-224-332-052-000		TRAVEL
TXN00105566	09/21/2017	09/22/2017	Doubletree Myrtle Beach	SC	
0.00	Sales tax paid	255.23	---019-		
TXN00105567	09/21/2017	09/22/2017	LEARNING A-Z, LLC	TX	
0.00	Sales tax paid	181.85	100-111-445-023-000		TECHNOLOGY & SOFTWARE SU
TXN00105573	09/20/2017	09/22/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	221.77	224-175-410-004-000		SUPPLIES
TXN00105578	09/21/2017	09/22/2017	SAMS CLUB #4901	SC	
0.00	Sales tax paid	651.41	221-112-410-300-670		SUPPLIES
TXN00105581	09/21/2017	09/22/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	345.19	256-112-410-028-000		SUPPLIES
TXN00105583	09/22/2017	09/22/2017	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	736.41	100-113-410-004-000		SUPPLIES
TXN00105587	09/21/2017	09/22/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	629.10	221-112-445-351-670		TECHNOLOGY & SOFTWARE SU
TXN00105590	09/22/2017	09/22/2017	HMCO BOOKS	IL	
0.00	Sales tax paid	2,042.63	100-114-410-005-000		SUPPLIES
TXN00105596	09/20/2017	09/22/2017	POSITIVE PROMOTIONS INC	NY	
0.00	Subject to use tax	231.80	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00105597	09/21/2017	09/22/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	149.48	100-112-410-025-000		SUPPLIES
TXN00105600	09/20/2017	09/22/2017	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	156.66	224-175-410-004-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105602	09/21/2017	09/22/2017	DOMINO'S 5690	SC	
0.00	Sales tax paid	577.75	201-188-410-019-000		SUPPLIES
TXN00105608	09/20/2017	09/22/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	409.85	100-111-410-010-000		SUPPLIES
TXN00105608	09/20/2017	09/22/2017	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	400.00	100-112-410-010-000		SUPPLIES
TXN00105609	09/21/2017	09/22/2017	STAPLS7183673912000001	GA	
0.00	Sales tax paid	200.27	100-113-410-030-000		SUPPLIES
TXN00105611	09/21/2017	09/22/2017	LOWES #00469	SC	
0.00	Sales tax paid	214.90	100-113-410-004-000		SUPPLIES
TXN00105612	09/21/2017	09/22/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	231.83	---014-		
TXN00105616	09/21/2017	09/22/2017	STEVESPANGLERSCI STEVES	CO	
0.00	Subject to use tax	116.98	100-113-410-017-000		SUPPLIES
TXN00105619	09/21/2017	09/22/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	115.91	100-115-410-050-000		SUPPLIES
TXN00105624	09/21/2017	09/22/2017	STEVESPANGLERSCI STEVES	CO	
0.00	Subject to use tax	103.98	100-113-410-017-000		SUPPLIES
TXN00105628	09/21/2017	09/22/2017	STEVESPANGLERSCI STEVES	CO	
0.00	Subject to use tax	116.98	100-113-410-017-000		SUPPLIES
TXN00105630	09/20/2017	09/22/2017	MASTERYCONNECT INC	UT	
0.00	Sales tax paid	747.00	221-175-445-010-670		TECHNOLOGY & SOFTWARE SU
TXN00105633	09/21/2017	09/22/2017	IN A3 COMMUNICATIONS INC	SC	
0.00	Sales tax paid	2,265.00	100-266-410-900-000		SUPPLIES
TXN00105636	09/21/2017	09/22/2017	STAPLS7183682016000001	GA	
0.00	Sales tax paid	165.21	100-233-410-029-000		SUPPLIES
TXN00105637	09/21/2017	09/22/2017	WAL-MART #3191	SC	
0.00	Sales tax paid	9.24	388-188-410-052-000		SUPPLIES
TXN00105637	09/21/2017	09/22/2017	WAL-MART #3191	SC	
0.00	Sales tax paid	98.87	990-188-410-052-132		SUPPLIES
TXN00105638	09/21/2017	09/22/2017	THE GRAPHIC COW GRAPHIC	SC	
0.00	Nontaxable	509.00	715-273-660-027-802		PUPIL ACTIVITIES
TXN00105640	09/20/2017	09/22/2017	THE GRAPHIC EDGE INC	IA	
0.00	Sales tax paid	348.38	735-271-490-002-010		OTHER SUPPLIES/MATERIALS
TXN00105644	09/21/2017	09/22/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	345.06	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		
TXN00105653	09/21/2017	09/22/2017	STEVESPANGLERSCI STEVES	CO	
0.00	Subject to use tax	129.98	100-113-410-017-000		SUPPLIES
TXN00105663	09/23/2017	09/25/2017	HAMPTON INN OCEANFRONT	SC	
0.00	Sales tax paid	219.22	311-224-332-005-000		TRAVEL
TXN00105666	09/22/2017	09/25/2017	L&L CONTAINER	SC	
0.00	Sales tax paid	405.60	580-253-325-014-000		RENTALS
TXN00105667	09/22/2017	09/25/2017	COMFORT SUITES BEAUFOR	SC	
0.00	Sales tax paid	319.58	724-271-332-008-065		TRAVEL
TXN00105672	09/22/2017	09/25/2017	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	156.32	311-224-332-022-000		TRAVEL
TXN00105676	09/23/2017	09/25/2017	STAPLS7183818962000001	GA	
0.00	Sales tax paid	179.95	---054-		
TXN00105677	09/24/2017	09/25/2017	NATUS MEDICAL INC.	CA	
0.00	Sales tax paid	145.15	990-188-410-052-132		SUPPLIES
TXN00105678	09/24/2017	09/25/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	155.99	---260-		
TXN00105679	09/22/2017	09/25/2017	PAPA JOHN'S #00136	GA	
0.00	Sales tax paid	154.71	726-273-660-006-851		PUPIL ACTIVITIES
TXN00105684	09/22/2017	09/25/2017	COMFORT SUITES BEAUFOR	SC	
0.00	Sales tax paid	319.58	724-271-332-008-065		TRAVEL
TXN00105687	09/23/2017	09/25/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	107.88	100-266-410-900-000		SUPPLIES
TXN00105691	09/23/2017	09/25/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	469.35	955-181-410-054-000		SUPPLIES
TXN00105691	09/23/2017	09/25/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	220.25	955-182-410-054-000		SUPPLIES
TXN00105692	09/22/2017	09/25/2017	JERSEY MIKE'S SUBS 7022	SC	
0.00	Sales tax paid	142.62	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00105696	09/22/2017	09/25/2017	NATIONAL INFANTRY FOUNDAT	GA	
0.00	Sales tax paid	215.00	726-273-660-006-851		PUPIL ACTIVITIES
TXN00105704	09/24/2017	09/25/2017	OREILLY AUTO #2183	SC	
0.00	Sales tax paid	131.99	100-254-323-006-011		REPAIRS & MAINTENANCE
TXN00105707	09/20/2017	09/25/2017	US FIRST	NH	
0.00	Sales tax paid	225.00	706-273-660-025-946		PUPIL ACTIVITIES
TXN00105713	09/21/2017	09/25/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	155.51	100-224-410-300-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105714	09/22/2017	09/25/2017	HOME2SUITES BY HILTON	SC	
0.00	Sales tax paid	101.92	956-224-332-054-670		TRAVEL
TXN00105726	09/22/2017	09/25/2017	DOMINION SIGNS	SC	
0.00	Sales tax paid	350.00	724-271-323-008-090		REPAIRS & MAINTENANCE
TXN00105727	09/23/2017	09/25/2017	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	143.38	990-188-410-052-132		SUPPLIES
TXN00105730	09/22/2017	09/25/2017	STAPLS7183743754000001	GA	
0.00	Sales tax paid	16.00	356-181-410-054-632		SUPPLIES
TXN00105730	09/22/2017	09/25/2017	STAPLS7183743754000001	GA	
0.00	Sales tax paid	116.00	356-183-410-054-633		SUPPLIES
TXN00105740	09/22/2017	09/25/2017	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	164.95	100-252-410-800-000		SUPPLIES
TXN00105742	09/23/2017	09/25/2017	THE HYATT PLACE	GA	
0.00	Sales tax paid	1,407.12	726-273-660-006-851		PUPIL ACTIVITIES
TXN00105743	09/22/2017	09/25/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	265.04	100-113-410-010-000		SUPPLIES
TXN00105745	09/22/2017	09/25/2017	DIGI-BLOCK, INC.	MA	
0.00	Sales tax paid	530.00	---014-		
TXN00105747	09/21/2017	09/25/2017	U. S. SCHOOL SUPPLY	GA	
0.00	Sales tax paid	598.50	201-211-410-029-000		SUPPLIES
TXN00105752	09/22/2017	09/25/2017	MCALISTER'S-1372	SC	
0.00	Sales tax paid	114.45	716-273-660-031-900		PUPIL ACTIVITIES
TXN00105755	09/21/2017	09/25/2017	HARDEE'S 1501693	SC	
0.00	Sales tax paid	151.84	100-232-410-100-000		SUPPLIES
TXN00105764	09/22/2017	09/25/2017	EDMOND GARAGE & WRECKER	SC	
0.00	Sales tax paid	265.00	100-254-323-050-000		REPAIRS & MAINTENANCE
TXN00105772	09/22/2017	09/25/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	140.67	203-223-410-200-000		SUPPLIES
TXN00105776	09/22/2017	09/25/2017	CHAMPION COACH INC	SC	
0.00	Sales tax paid	1,000.00	711-273-660-018-855		PUPIL ACTIVITIES
TXN00105779	09/23/2017	09/25/2017	COYOTE COFFEE PICKENS	SC	
0.00	Sales tax paid	155.87	100-231-410-950-000		SUPPLIES
TXN00105786	09/21/2017	09/25/2017	ESIGNS.COM	MI	
0.00	Sales tax paid	290.58	731-271-410-004-041		SUPPLIES
TXN00105791	09/22/2017	09/25/2017	COMFORT SUITES BEAUFOR	SC	
0.00	Sales tax paid	319.58	724-271-332-008-065		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105795	09/21/2017	09/25/2017	BROOKS CTR BOX OFC WEB	SC	
0.00	Sales tax paid	184.00	715-271-399-027-861		OTHER PURCHASED SERVICES
TXN00105799	09/22/2017	09/25/2017	PAPA JOHNS #100	SC	
0.00	Sales tax paid	543.00	704-271-399-023-864		OTHER PURCHASED SERVICES
TXN00105803	09/22/2017	09/25/2017	QUILL CORPORATION	SC	
0.00	Sales tax paid	177.99	100-233-410-018-000		SUPPLIES
TXN00105804	09/22/2017	09/25/2017	COMFORT SUITES BEAUFOR	SC	
0.00	Sales tax paid	319.58	724-271-332-008-065		TRAVEL
TXN00105807	09/21/2017	09/25/2017	THE PEACE CENTER	SC	
0.00	Sales tax paid	230.00	715-271-399-027-861		OTHER PURCHASED SERVICES
TXN00105808	09/22/2017	09/25/2017	LSU OLINDE CAREER CENTER	LA	
0.00	Sales tax paid	150.00	263-264-332-750-000		TRAVEL
TXN00105810	09/25/2017	09/26/2017	WALMART.COM	AR	
0.00	Sales tax paid	302.74	100-113-410-004-000		SUPPLIES
TXN00105811	09/25/2017	09/26/2017	Environments	CA	
0.00	Sales tax paid	114.98	990-188-410-052-132		SUPPLIES
TXN00105815	09/25/2017	09/26/2017	NCS GED EXAM	MN	
0.00	Sales tax paid	187.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00105816	09/25/2017	09/26/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	190.63	100-111-410-025-000		SUPPLIES
TXN00105816	09/25/2017	09/26/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	285.97	100-112-410-025-000		SUPPLIES
TXN00105816	09/25/2017	09/26/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	190.62	100-113-410-025-000		SUPPLIES
TXN00105819	09/25/2017	09/26/2017	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	1,093.00	725-273-660-008-794		PUPIL ACTIVITIES
TXN00105826	09/25/2017	09/26/2017	OMNI CHEER	CA	
0.00	Sales tax paid	136.20	720-273-660-005-800		PUPIL ACTIVITIES
TXN00105828	09/25/2017	09/26/2017	MCALISTER'S-1372	SC	
0.00	Sales tax paid	192.66	100-232-410-100-000		SUPPLIES
TXN00105829	09/25/2017	09/26/2017	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	109.90	100-112-410-031-000		SUPPLIES
TXN00105832	09/25/2017	09/26/2017	SHIFFLER EQUIPMENT	OH	
0.00	Sales tax paid	97.16	713-271-410-022-000		SUPPLIES
TXN00105836	09/25/2017	09/26/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	146.98	704-271-410-023-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105837	09/25/2017	09/26/2017	SSI DELTACPOFREYNEOSCI	WI	
0.00	Sales tax paid	272.42	100-114-410-005-000		SUPPLIES
TXN00105841	09/25/2017	09/26/2017	TRAFFIC SAFETY STORE INC	PA	
0.00	Sales tax paid	357.74	100-115-410-050-000		SUPPLIES
TXN00105843	09/25/2017	09/27/2017	NASSP Product & Service	VA	
0.00	Sales tax paid	385.00	---005-		
TXN00105845	09/22/2017	09/27/2017	US FIRST	NH	
0.00	Sales tax paid	225.00	100-175-410-014-232		SUPPLIES
TXN00105848	09/26/2017	09/27/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	230.00	100-111-410-010-000		SUPPLIES
TXN00105848	09/26/2017	09/27/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	230.00	100-112-410-010-000		SUPPLIES
TXN00105848	09/26/2017	09/27/2017	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	209.38	100-113-410-010-000		SUPPLIES
TXN00105851	09/26/2017	09/27/2017	NOR NORTHERN TOOL	MN	
0.00	Subject to use tax	296.78	100-254-410-014-000		SUPPLIES
TXN00105853	09/25/2017	09/27/2017	THE 2 SISTERS	WA	
0.00	Sales tax paid	156.00	311-224-410-015-000		SUPPLIES
TXN00105858	09/26/2017	09/27/2017	NCS GED EXAM	MN	
0.00	Sales tax paid	150.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00105859	09/26/2017	09/27/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	197.38	---300-		
TXN00105860	09/26/2017	09/27/2017	PUBLIX SUPERMARKETS #1379	SC	
0.00	Sales tax paid	208.38	729-271-410-050-000		SUPPLIES
TXN00105863	09/25/2017	09/27/2017	AMTRAK TELEP2683212582259	DC	
0.00	Sales tax paid	6,264.60	729-273-660-050-984		PUPIL ACTIVITIES
TXN00105865	09/25/2017	09/27/2017	CHICK-FIL-A #01309	SC	
0.00	Sales tax paid	771.12	725-273-660-008-794		PUPIL ACTIVITIES
TXN00105872	09/27/2017	09/27/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	169.74	729-273-660-050-962		PUPIL ACTIVITIES
TXN00105877	09/25/2017	09/27/2017	DISCOUNT COFFEE COM	MO	
0.00	Subject to use tax	145.00	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00105881	09/26/2017	09/27/2017	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	243.86	201-224-410-014-000		SUPPLIES
TXN00105885	09/26/2017	09/27/2017	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	166.20	378-114-410-003-670		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105887	09/26/2017	09/27/2017	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	93.77	100-114-410-005-000		SUPPLIES
TXN00105888	09/26/2017	09/27/2017	IMPRINTLOGO	OH	
0.00	Sales tax paid	178.92	---005-		
TXN00105889	09/25/2017	09/27/2017	STAPLES 00108779	SC	
0.00	Sales tax paid	140.96	721-271-410-005-090		SUPPLIES
TXN00105890	09/25/2017	09/27/2017	PESI INC	WI	
0.00	Sales tax paid	799.92	203-224-332-200-000		TRAVEL
TXN00105894	09/26/2017	09/27/2017	PAYPAL UPPCC	KY	
0.00	Sales tax paid	225.00	100-257-410-850-000		SUPPLIES
TXN00105899	09/27/2017	09/28/2017	DATAKEEPER TECHNOLOGIES	TX	
0.00	Sales tax paid	225.00	990-188-640-052-132		DUES & FEES
TXN00105903	09/27/2017	09/28/2017	YA YA E FAVORMART	CA	
0.00	Sales tax paid	995.59	---008-		
TXN00105913	09/27/2017	09/28/2017	STUDIES WEEKLY	UT	
0.00	Sales tax paid	612.00	201-112-410-022-000		SUPPLIES
TXN00105914	09/26/2017	09/28/2017	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	109.00	701-271-410-015-000		SUPPLIES
TXN00105915	09/27/2017	09/28/2017	CUSTOMIZEDGIRL.COM	OH	
0.00	Subject to use tax	214.12	732-273-660-001-811		PUPIL ACTIVITIES
TXN00105916	09/27/2017	09/28/2017	Grouchos Deli of Easley	SC	
0.00	Sales tax paid	156.96	731-271-410-004-085		SUPPLIES
TXN00105919	09/26/2017	09/28/2017	CHICK-FIL-A #03330	SC	
0.00	Sales tax paid	104.95	100-233-410-005-000		SUPPLIES
TXN00105924	09/28/2017	09/28/2017	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	152.82	---260-		
TXN00105927	09/25/2017	09/28/2017	MULTI-HEALTH SYSTEMS	NY	
0.00	Subject to use tax	280.80	203-214-410-200-000		SUPPLIES
TXN00105935	09/27/2017	09/28/2017	WINTHROP UNIVERSITY	SC	
0.00	Sales tax paid	160.00	---750-		
TXN00105943	09/26/2017	09/28/2017	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	807.00	100-113-410-002-000		SUPPLIES
TXN00105944	09/28/2017	09/28/2017	VWR INTERNATIONAL INC	PA	
0.00	Sales tax paid	182.20	---007-		
TXN00105946	09/27/2017	09/28/2017	AMZ Linentablecloth	WA	
0.00	Sales tax paid	114.00	100-232-410-100-013		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00105952	09/27/2017	09/28/2017	WAL-MART #3222	SC	
0.00	Sales tax paid	208.70	726-273-660-006-846		PUPIL ACTIVITIES
TXN00105955	09/27/2017	09/28/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	121.25	956-224-410-054-670		SUPPLIES
TXN00105956	09/27/2017	09/28/2017	LEARNING LABS INC	GA	
0.00	Sales tax paid	1,060.59	729-273-660-050-946		PUPIL ACTIVITIES
TXN00105957	09/27/2017	09/28/2017	RHINESTONE JEWELRY	NY	
0.00	Subject to use tax	228.26	732-273-660-001-811		PUPIL ACTIVITIES
TXN00105960	09/27/2017	09/28/2017	CRISIS PREVENTION	WI	
0.00	Sales tax paid	2,075.80	203-127-410-200-000		SUPPLIES
TXN00105962	09/26/2017	09/28/2017	NASCO FORT ATKINSON	WI	
0.00	Sales tax paid	350.47	221-171-410-010-670		SUPPLIES
TXN00105964	09/27/2017	09/28/2017	IN THE GRAPHIC COW CO.	SC	
0.00	Sales tax paid	1,414.00	715-273-660-027-802		PUPIL ACTIVITIES
TXN00105976	09/28/2017	09/28/2017	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	321.18	---260-		
TXN00105978	09/27/2017	09/28/2017	PAYPAL BANDTODAYLL	CA	
0.00	Subject to use tax	528.75	100-271-410-003-000		SUPPLIES
TXN00105981	09/26/2017	09/28/2017	AMTRAK TELEP2694772602536	DC	
0.00	Sales tax paid	954.00	729-273-660-050-984		PUPIL ACTIVITIES
TXN00105982	09/26/2017	09/28/2017	AMK ANDERSONU CHICK FIL A	SC	
0.00	Sales tax paid	693.62	732-271-399-001-881		OTHER PURCHASED SERVICES
TXN00105997	09/28/2017	09/29/2017	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	1,500.00	100-112-410-022-232		SUPPLIES
TXN00106000	09/27/2017	09/29/2017	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	158.36	713-273-660-022-802		PUPIL ACTIVITIES
TXN00106001	09/27/2017	09/29/2017	KRISPY KREME #552	SC	
0.00	Sales tax paid	824.32	716-271-399-031-865		OTHER PURCHASED SERVICES
TXN00106003	09/28/2017	09/29/2017	TREETOP PUBLISHING INC	WI	
0.00	Subject to use tax	388.08	704-271-399-023-860		OTHER PURCHASED SERVICES
TXN00106004	09/28/2017	09/29/2017	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	466.50	100-112-410-031-000		SUPPLIES
TXN00106006	09/28/2017	09/29/2017	JUNIOR LIBRARY GUI	OH	
0.00	Sales tax paid	624.40	---015-		
TXN00106007	09/29/2017	09/29/2017	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	397.87	---260-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00106010	09/28/2017	09/29/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	26.44	100-112-410-017-000		SUPPLIES
TXN00106010	09/28/2017	09/29/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	101.29	100-113-410-017-000		SUPPLIES
TXN00106016	09/27/2017	09/29/2017	AGENT FEE 8900713150678	FL	
0.00	Sales tax paid	230.00	729-273-660-050-984		PUPIL ACTIVITIES
TXN00106017	09/28/2017	09/29/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	254.88	100-114-410-006-000		SUPPLIES
TXN00106019	09/28/2017	09/29/2017	IN CHATTOOGA BELLE FARM,	SC	
0.00	Sales tax paid	1,312.00	704-271-399-023-861		OTHER PURCHASED SERVICES
TXN00106020	09/28/2017	09/29/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	131.35	---018-		
TXN00106027	09/28/2017	09/29/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	266.02	---005-		
TXN00106029	09/27/2017	09/29/2017	GLOBAL ROSE	FL	
0.00	Subject to use tax	460.00	732-273-660-001-811		PUPIL ACTIVITIES
TXN00106030	09/28/2017	09/29/2017	Really Good	CT	
0.00	Sales tax paid	97.30	209-113-410-031-000		SUPPLIES
TXN00106031	09/28/2017	09/29/2017	UPSTATE AHEC	SC	
0.00	Sales tax paid	847.25	---260-		
TXN00106033	09/27/2017	09/29/2017	WOODWORKS, LTD	TX	
0.00	Subject to use tax	174.00	100-115-410-050-000		SUPPLIES
TXN00106034	09/28/2017	09/29/2017	JERSEY MIKE'S SUBS 7022	SC	
0.00	Sales tax paid	191.50	704-271-410-023-000		SUPPLIES
TXN00106038	09/27/2017	09/29/2017	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	25.71	733-271-410-001-041		SUPPLIES
TXN00106038	09/27/2017	09/29/2017	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	475.79	733-271-410-001-090		SUPPLIES
TXN00106042	09/28/2017	09/29/2017	CAROLINA INTL TRUCKS	SC	
0.00	Sales tax paid	711.05	100-254-323-500-000		REPAIRS & MAINTENANCE
TXN00106045	09/28/2017	09/29/2017	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	118.03	---018-		
TXN00106047	09/29/2017	09/29/2017	SUBSCRIPTION SVCSAMER	NY	
0.00	Sales tax paid	199.70	---015-		
TXN00106048	09/27/2017	09/29/2017	KRISPY KREME #552	SC	
0.00	Sales tax paid	820.23	715-271-399-027-865		OTHER PURCHASED SERVICES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00106049	09/28/2017	09/29/2017	CLAYTON TILE	SC	
0.00	Subject to use tax	140.20	100-254-410-022-000		SUPPLIES
TXN00106050	09/28/2017	09/29/2017	Amazon.com	WA	
0.00	Sales tax paid	134.52	---005-		
TXN00106055	09/28/2017	09/29/2017	THE GRAPHIC COW GRAPHIC	SC	
0.00	Sales tax paid	357.38	724-271-410-008-085		SUPPLIES
TXN00106056	09/28/2017	09/29/2017	STU STUMPS	IN	
0.00	Sales tax paid	403.08	---008-		
report count:	631				
		219,327.98			