

**Transparency Report**

Amount Between 100.01 and 9,999,999.99  
 Company Name SC PICKENS COUNTY SCHOOLS  
 Post Date Between 2018-01-01 00:00:00 and 2018-01-31 23:59:59  
 Report Owner Wilson, Kate  
 Report Time 2018-02-05 08:17:56  
 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		
TXN00110038	12/29/2017	01/02/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	100.00	221-112-410-010-000		SUPPLIES
TXN00110038	12/29/2017	01/02/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	439.80	708-271-410-010-000		SUPPLIES
TXN00110039	12/29/2017	01/02/2018	SONESTA HOTELS	SC	
0.00	Sales tax paid	110.90	724-271-332-008-075		TRAVEL
TXN00110040	12/29/2017	01/02/2018	EMERGENCY MEDICAL PRODUC	OH	
0.00	Subject to use tax	1,000.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00110041	12/29/2017	01/02/2018	SONESTA HOTELS	SC	
0.00	Sales tax paid	110.90	724-271-332-008-075		TRAVEL
TXN00110042	12/29/2017	01/02/2018	SONESTA HOTELS	SC	
0.00	Sales tax paid	110.90	724-271-332-008-075		TRAVEL
TXN00110043	12/29/2017	01/02/2018	SONESTA HOTELS	SC	
0.00	Sales tax paid	110.90	724-271-332-008-075		TRAVEL
TXN00110045	12/30/2017	01/02/2018	4013 JNN BLUFFTON	SC	
0.00	Sales tax paid	490.00	724-271-490-008-075		OTHER SUPPLIES/MATERIALS
TXN00110046	12/29/2017	01/02/2018	SONESTA HOTELS	SC	
0.00	Sales tax paid	110.90	724-271-332-008-075		TRAVEL
TXN00110047	12/29/2017	01/02/2018	SONESTA HOTELS	SC	
0.00	Sales tax paid	110.90	724-271-332-008-075		TRAVEL
TXN00110050	12/30/2017	01/02/2018	AmazonPrime Membership	WA	
0.00	Sales tax paid	99.00	727-271-640-003-000		DUES & FEES
TXN00110052	01/02/2018	01/03/2018	CENTRAL MICHIGAN UNIV	MI	
0.00	Sales tax paid	200.00	267-264-332-750-000		TRAVEL
TXN00110053	01/02/2018	01/03/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	170.87	100-222-430-006-000		LIBRARY BOOKS
TXN00110055	01/02/2018	01/03/2018	TNJ TRAILERS	SC	
0.00	Sales tax paid	1,493.90	100-254-410-400-016		SUPPLIES
TXN00110058	01/02/2018	01/03/2018	EB 2018 TRANSFORMSC S	CA	
0.00	Sales tax paid	105.99	100-221-332-300-000		TRAVEL

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TXN00110059	01/03/2018	01/04/2018	SIMPLEINOUT.COM	ND	
0.00	Sales tax paid	323.99	100-266-345-900-000		TECHNOLOGY PURCHASED SVCS
TXN00110061	01/03/2018	01/04/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	430.77	100-112-410-019-000		SUPPLIES
TXN00110061	01/03/2018	01/04/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	430.77	100-113-410-019-000		SUPPLIES
TXN00110063	01/03/2018	01/04/2018	SOLARWINDS	TX	
0.00	Sales tax paid	213.00	100-266-345-900-000		TECHNOLOGY PURCHASED SVCS
TXN00110064	01/03/2018	01/04/2018	FLINT EQUIP SIMPSONVILL	SC	
0.00	Sales tax paid	1,415.96	100-254-410-400-016		SUPPLIES
TXN00110069	01/03/2018	01/04/2018	ACT PERC Education Job	TX	
0.00	Sales tax paid	395.00	267-264-332-750-000		TRAVEL
TXN00110071	01/03/2018	01/04/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	645.00	100-233-332-010-000		TRAVEL
TXN00110072	01/03/2018	01/04/2018	HELLO WOOD PRODUCTS	TN	
0.00	Sales tax paid	292.00	201-112-410-031-000		SUPPLIES
TXN00110073	01/03/2018	01/04/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	735.92	100-112-410-019-000		SUPPLIES
TXN00110073	01/03/2018	01/04/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	735.93	100-113-410-019-000		SUPPLIES
TXN00110078	01/03/2018	01/04/2018	MCDONALD'S F3772	SC	
0.00	Sales tax paid	275.00	736-273-660-030-736		PUPIL ACTIVITIES
TXN00110080	01/03/2018	01/04/2018	STAPLS7189490758000001	GA	
0.00	Sales tax paid	332.96	201-188-410-019-000		SUPPLIES
TXN00110081	12/15/2017	01/04/2018	DISCOUNT DANCE SUPPLY	CA	
0.00	Sales tax paid	725.24	720-273-660-005-811		PUPIL ACTIVITIES
TXN00110082	01/02/2018	01/04/2018	THE MASTER TEACHER	KS	
0.00	Sales tax paid	130.13	708-271-410-010-000		SUPPLIES
TXN00110084	01/03/2018	01/04/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	262.53	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00110085	01/03/2018	01/04/2018	MSU PAYMENTS	MI	
0.00	Sales tax paid	260.00	267-264-332-750-000		TRAVEL
TXN00110086	01/03/2018	01/04/2018	Scholastic Payment	MO	
0.00	Sales tax paid	317.00	201-112-410-019-000		SUPPLIES
TXN00110087	01/03/2018	01/04/2018	WMU CAR & STUD EMPLOYMNT	MI	
0.00	Sales tax paid	265.00	267-264-332-750-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
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TXN00110090	01/04/2018	01/05/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00110094	01/04/2018	01/05/2018	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	311.20	716-271-399-031-864		OTHER PURCHASED SERVICES
TXN00110096	01/04/2018	01/05/2018	CCNJOBFAIRSERVICES	TX	
0.00	Sales tax paid	210.00	267-264-332-750-000		TRAVEL
TXN00110097	01/04/2018	01/05/2018	SQ CAROLINA PARTY	SC	
0.00	Sales tax paid	195.00	725-273-660-008-851		PUPIL ACTIVITIES
TXN00110101	01/03/2018	01/05/2018	THE PEACE CENTER	SC	
0.00	Sales tax paid	220.00	705-271-399-028-888		OTHER PURCHASED SERVICES
TXN00110107	01/03/2018	01/05/2018	AMERICAN AIR0012165214582	TX	
0.00	Sales tax paid	264.51	201-224-332-019-000		TRAVEL
TXN00110111	01/04/2018	01/05/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00110112	01/04/2018	01/05/2018	ALEPHOBJECTSLULZBOT	CO	
0.00	Subject to use tax	2,487.50	329-115-445-050-397		TECHNOLOGY & SOFTWARE SU
TXN00110113	01/04/2018	01/05/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	283.72	100-271-410-007-000		SUPPLIES
TXN00110114	01/04/2018	01/05/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00110120	01/04/2018	01/05/2018	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	192.50	716-271-399-031-864		OTHER PURCHASED SERVICES
TXN00110123	01/03/2018	01/05/2018	DRAMATICPUBLISHING.COM	IL	
0.00	Sales tax paid	107.98	726-273-660-006-752		PUPIL ACTIVITIES
TXN00110125	01/04/2018	01/05/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00110127	01/04/2018	01/05/2018	SQ DRY ERASE DESIGNS	NC	
0.00	Subject to use tax	593.50	100-233-410-003-000		SUPPLIES
TXN00110128	01/04/2018	01/05/2018	HOTWIRE-SALES FINAL	CA	
0.00	Sales tax paid	118.92	201-224-332-022-000		TRAVEL
TXN00110130	01/03/2018	01/05/2018	JOLLY FARMER PRODUCTS US	ME	
0.00	Nontaxable	705.92	729-273-660-050-963		PUPIL ACTIVITIES
TXN00110131	01/03/2018	01/05/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	62.03	100-233-410-016-000		SUPPLIES
TXN00110131	01/03/2018	01/05/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	69.48	702-272-494-016-000		YEARBOOK EXPENSES

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TXN00110132	01/04/2018	01/05/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00110133	01/04/2018	01/05/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00110134	01/04/2018	01/05/2018	CORWIN LEARNING	CA	
0.00	Sales tax paid	698.00	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00110137	01/04/2018	01/05/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	74.99	100-111-410-027-000		SUPPLIES
TXN00110137	01/04/2018	01/05/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	220.56	100-112-410-027-000		SUPPLIES
TXN00110137	01/04/2018	01/05/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	145.57	100-113-410-027-000		SUPPLIES
TXN00110137	01/04/2018	01/05/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	2.82	715-273-660-027-740		PUPIL ACTIVITIES
TXN00110138	01/04/2018	01/05/2018	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	106.80	716-271-399-031-864		OTHER PURCHASED SERVICES
TXN00110140	01/05/2018	01/05/2018	ULINE SHIP SUPPLIES	WI	
0.00	Subject to use tax	326.34	729-273-660-050-952		PUPIL ACTIVITIES
TXN00110148	01/04/2018	01/05/2018	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	116.00	716-271-399-031-864		OTHER PURCHASED SERVICES
TXN00110151	01/04/2018	01/05/2018	READING RECOVERY COUNCIL	OH	
0.00	Sales tax paid	1,110.00	201-224-332-019-000		TRAVEL
TXN00110153	01/03/2018	01/05/2018	AMERICAN AIR0012165214581	TX	
0.00	Sales tax paid	264.51	201-224-332-019-000		TRAVEL
TXN00110154	01/04/2018	01/05/2018	BGSU E-COMMERCE PYMT	OH	
0.00	Sales tax paid	175.00	267-264-332-750-000		TRAVEL
TXN00110155	01/04/2018	01/05/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00110156	01/04/2018	01/05/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	200.16	201-224-410-014-000		SUPPLIES
TXN00110157	01/04/2018	01/05/2018	POST UP STAND	OH	
0.00	Sales tax paid	236.58	100-264-410-750-000		SUPPLIES
TXN00110158	01/04/2018	01/05/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	262.53	735-271-490-002-021		OTHER SUPPLIES/MATERIALS
TXN00110159	01/04/2018	01/05/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	148.11	100-111-410-025-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00110159	01/04/2018	01/05/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	222.15	100-112-410-025-000		SUPPLIES
TXN00110159	01/04/2018	01/05/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	148.10	100-113-410-025-000		SUPPLIES
TXN00110160	01/04/2018	01/05/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00110162	01/04/2018	01/05/2018	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	126.00	716-271-399-031-864		OTHER PURCHASED SERVICES
TXN00110165	01/04/2018	01/05/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00110166	01/04/2018	01/05/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	120.97	100-233-410-017-000		SUPPLIES
TXN00110167	01/04/2018	01/05/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00110171	01/04/2018	01/08/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	49.85	100-111-410-027-000		SUPPLIES
TXN00110171	01/04/2018	01/08/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	146.63	100-112-410-027-000		SUPPLIES
TXN00110171	01/04/2018	01/08/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	96.78	100-113-410-027-000		SUPPLIES
TXN00110173	01/07/2018	01/08/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	204.97	387-127-410-004-671		SUPPLIES
TXN00110175	01/06/2018	01/08/2018	SCANTRON CORPORATION	CA	
0.00	Sales tax paid	564.73	100-143-410-005-000		SUPPLIES
TXN00110177	01/04/2018	01/08/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	208.00	701-271-410-015-000		SUPPLIES
TXN00110178	01/06/2018	01/08/2018	NCS PEARSON	MN	
0.00	Sales tax paid	1,842.75	340-139-410-300-000		SUPPLIES
TXN00110182	01/06/2018	01/08/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	210.56	267-224-332-750-000		TRAVEL
TXN00110192	01/06/2018	01/08/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	132.16	201-224-332-019-000		TRAVEL
TXN00110197	01/05/2018	01/08/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	213.30	201-112-410-031-000		SUPPLIES
TXN00110199	01/05/2018	01/08/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	193.94	100-113-410-007-000		SUPPLIES

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TXN00110207	01/05/2018	01/08/2018	Amazon.com	WA	
0.00	Sales tax paid	299.99	100-266-410-900-000		SUPPLIES
TXN00110208	01/05/2018	01/08/2018	CUSTOMINK LLC	VA	
0.00	Sales tax paid	317.09	737-271-412-030-021		UNIFORMS-FOOTBALL
TXN00110210	01/06/2018	01/08/2018	DMI DELL K-12 REL	TX	
0.00	Sales tax paid	135.79	100-113-445-030-000		TECHNOLOGY & SOFTWARE SU
TXN00110212	01/06/2018	01/08/2018	KNIGHTS CUSTOM GRAPHICS	SC	
0.00	Sales tax paid	194.74	723-271-410-006-021		SUPPLIES
TXN00110213	01/05/2018	01/08/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	306.21	729-273-660-050-969		PUPIL ACTIVITIES
TXN00110214	01/06/2018	01/08/2018	BARNES&NOBLE.COM-BN	NY	
0.00	Sales tax paid	113.52	100-143-410-003-000		SUPPLIES
TXN00110216	01/06/2018	01/08/2018	BARNES&NOBLE.COM-BN	NY	
0.00	Sales tax paid	283.80	100-143-410-003-000		SUPPLIES
TXN00110217	01/06/2018	01/08/2018	UNITED CHEMICAL & SUPP	SC	
0.00	Sales tax paid	665.22	100-254-410-400-012		SUPPLIES
TXN00110218	01/05/2018	01/08/2018	MOORE MEDICAL LLC	CT	
0.00	Sales tax paid	152.34	100-115-410-050-000		SUPPLIES
TXN00110220	01/04/2018	01/08/2018	AU DBA CAREER DEVEL	AL	
0.00	Sales tax paid	300.00	267-264-332-750-000		TRAVEL
TXN00110221	01/05/2018	01/08/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	274.54	704-272-494-023-000		YEARBOOK EXPENSES
TXN00110222	01/05/2018	01/08/2018	STAPLS7189657828000001	GA	
0.00	Subject to use tax	617.49	100-113-410-001-000		SUPPLIES
TXN00110225	01/07/2018	01/08/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	199.99	100-264-410-750-000		SUPPLIES
TXN00110227	01/05/2018	01/08/2018	STAPLS7189686947000001	GA	
0.00	Sales tax paid	715.25	706-271-410-025-000		SUPPLIES
TXN00110228	01/05/2018	01/08/2018	DEMCO INC	WI	
0.00	Sales tax paid	240.24	100-222-430-015-000		LIBRARY BOOKS
TXN00110230	01/05/2018	01/08/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	161.09	729-273-660-050-965		PUPIL ACTIVITIES
TXN00110233	01/04/2018	01/08/2018	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	963.82	729-273-660-050-977		PUPIL ACTIVITIES
TXN00110234	01/06/2018	01/08/2018	HMCO BOOKS	IL	
0.00	Sales tax paid	174.59	201-112-410-019-000		SUPPLIES

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TXN00110235	01/05/2018	01/08/2018	JIFFYSHIRTS.COM US L.P.	DE	
0.00	Subject to use tax	652.96	732-273-660-001-961		PUPIL ACTIVITIES
TXN00110237	01/05/2018	01/08/2018	BARNES&NOBLE.COM-BN	NY	
0.00	Sales tax paid	766.27	100-143-410-003-000		SUPPLIES
TXN00110239	01/05/2018	01/08/2018	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-300-000		TRAVEL
TXN00110240	01/06/2018	01/08/2018	WAL-MART #0631	SC	
0.00	Sales tax paid	98.41	711-273-660-018-806		PUPIL ACTIVITIES
TXN00110241	01/05/2018	01/08/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	140.63	100-112-410-023-000		SUPPLIES
TXN00110244	01/05/2018	01/08/2018	PAYPAL TLEISTEN	CA	
0.00	Sales tax paid	320.00	720-273-660-005-794		PUPIL ACTIVITIES
TXN00110249	01/06/2018	01/08/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	897.60	100-143-410-005-000		SUPPLIES
TXN00110250	01/05/2018	01/08/2018	OFFICEMAX CT IN#479632	IL	
0.00	Sales tax paid	11.74	600-256-410-016-000		SUPPLIES
TXN00110250	01/05/2018	01/08/2018	OFFICEMAX CT IN#479632	IL	
0.00	Sales tax paid	35.23	600-256-410-700-000		SUPPLIES
TXN00110250	01/05/2018	01/08/2018	OFFICEMAX CT IN#479632	IL	
0.00	Sales tax paid	81.10	600-256-445-003-000		TECHNOLOGY & SOFTWARE SU
TXN00110250	01/05/2018	01/08/2018	OFFICEMAX CT IN#479632	IL	
0.00	Sales tax paid	81.10	600-256-445-010-000		TECHNOLOGY & SOFTWARE SU
TXN00110250	01/05/2018	01/08/2018	OFFICEMAX CT IN#479632	IL	
0.00	Sales tax paid	81.10	600-256-445-015-000		TECHNOLOGY & SOFTWARE SU
TXN00110250	01/05/2018	01/08/2018	OFFICEMAX CT IN#479632	IL	
0.00	Sales tax paid	81.10	600-256-445-017-000		TECHNOLOGY & SOFTWARE SU
TXN00110250	01/05/2018	01/08/2018	OFFICEMAX CT IN#479632	IL	
0.00	Sales tax paid	81.10	600-256-445-029-000		TECHNOLOGY & SOFTWARE SU
TXN00110250	01/05/2018	01/08/2018	OFFICEMAX CT IN#479632	IL	
0.00	Sales tax paid	81.10	600-256-445-030-000		TECHNOLOGY & SOFTWARE SU
TXN00110251	01/05/2018	01/08/2018	RESTAURANT DEPOT	SC	
0.00	Sales tax paid	1,109.52	729-273-660-050-960		PUPIL ACTIVITIES
TXN00110252	01/05/2018	01/08/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	251.42	711-272-494-018-000		YEARBOOK EXPENSES
TXN00110254	01/04/2018	01/08/2018	ANGEL TRAX WIRELESS	AL	
0.00	Sales tax paid	2,273.00	100-255-345-500-000		TECHNOLOGY PURCHASED SVCS

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00110260	01/05/2018	01/08/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	114.26	201-112-410-019-000		SUPPLIES
TXN00110265	01/05/2018	01/08/2018	CDW GOVT #LHM0951	IL	
0.00	Sales tax paid	167.02	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00110268	01/05/2018	01/08/2018	CUSTOMINK LLC	VA	
0.00	Sales tax paid	429.37	737-271-412-030-021		UNIFORMS-FOOTBALL
TXN00110269	01/05/2018	01/08/2018	STAPLS7189669272000001	GA	
0.00	Sales tax paid	148.76	201-112-410-028-000		SUPPLIES
TXN00110271	01/08/2018	01/09/2018	AIRBRUSH IMAGES INC	TX	
0.00	Subject to use tax	403.65	100-271-410-003-000		SUPPLIES
TXN00110275	01/08/2018	01/09/2018	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	834.94	100-271-410-003-000		SUPPLIES
TXN00110276	01/08/2018	01/09/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	32.58	729-273-660-050-757		PUPIL ACTIVITIES
TXN00110276	01/08/2018	01/09/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	222.67	729-273-660-050-838		PUPIL ACTIVITIES
TXN00110276	01/08/2018	01/09/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	102.61	729-273-660-050-848		PUPIL ACTIVITIES
TXN00110276	01/08/2018	01/09/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	14.13	729-273-660-050-952		PUPIL ACTIVITIES
TXN00110276	01/08/2018	01/09/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	188.17	729-273-660-050-963		PUPIL ACTIVITIES
TXN00110276	01/08/2018	01/09/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	327.94	729-273-660-050-984		PUPIL ACTIVITIES
TXN00110281	01/08/2018	01/09/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	213.25	100-143-410-005-000		SUPPLIES
TXN00110284	01/08/2018	01/09/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	83.69	100-111-410-016-000		SUPPLIES
TXN00110284	01/08/2018	01/09/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	246.13	100-112-410-016-000		SUPPLIES
TXN00110284	01/08/2018	01/09/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	162.42	100-113-410-016-000		SUPPLIES
TXN00110285	01/08/2018	01/09/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	210.56	100-264-332-750-000		TRAVEL
TXN00110286	01/08/2018	01/09/2018	USPS.COM POSTAL STORE	MO	
0.00	Sales tax paid	341.75	100-233-410-003-000		SUPPLIES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110287	01/08/2018	01/09/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	210.56	267-224-332-750-000		TRAVEL
TXN00110288	01/08/2018	01/09/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	210.56	267-224-332-750-000		TRAVEL
TXN00110290	01/09/2018	01/10/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	380.87	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00110291	01/10/2018	01/10/2018	WWW.MAKERBOT.COM	NY	
0.00	Sales tax paid	120.63	100-113-410-004-000		SUPPLIES
TXN00110293	01/09/2018	01/10/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	40.29	100-111-410-023-000		SUPPLIES
TXN00110293	01/09/2018	01/10/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	130.00	100-112-410-023-000		SUPPLIES
TXN00110293	01/09/2018	01/10/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	74.00	100-113-410-023-000		SUPPLIES
TXN00110294	01/09/2018	01/10/2018	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	1,694.42	100-264-410-750-000		SUPPLIES
TXN00110295	01/08/2018	01/10/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	93.69	100-111-410-022-000		SUPPLIES
TXN00110295	01/08/2018	01/10/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	221.88	100-113-410-022-000		SUPPLIES
TXN00110295	01/08/2018	01/10/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	233.50	201-112-410-022-000		SUPPLIES
TXN00110298	01/09/2018	01/10/2018	BURGESS SALES & SUPPLY IN	NC	
0.00	Sales tax paid	1,198.00	100-254-410-027-000		SUPPLIES
TXN00110300	01/10/2018	01/10/2018	NCS PEARSON	MN	
0.00	Sales tax paid	0.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00110301	01/09/2018	01/10/2018	SCASBO	SC	
0.00	Sales tax paid	200.00	100-252-380-800-000		
TXN00110303	01/09/2018	01/10/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	64.20	702-271-399-016-864		OTHER PURCHASED SERVICES
TXN00110303	01/09/2018	01/10/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	110.88	702-272-494-016-000		YEARBOOK EXPENSES
TXN00110303	01/09/2018	01/10/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	93.37	702-273-660-016-734		PUPIL ACTIVITIES
TXN00110303	01/09/2018	01/10/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	315.13	702-273-660-016-777		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110311	01/09/2018	01/10/2018	EARTH PRODUCTS	SC	
0.00	Sales tax paid	186.18	100-254-410-400-016		SUPPLIES
TXN00110312	01/09/2018	01/10/2018	IN LISTER PROPERTIES, LL	SC	
0.00	Sales tax paid	249.90	100-254-323-007-000		REPAIRS & MAINTENANCE
TXN00110316	01/09/2018	01/10/2018	TRILLIUM MONTES	NC	
0.00	Sales tax paid	144.00	201-112-410-031-000		SUPPLIES
TXN00110318	01/09/2018	01/10/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	123.75	100-115-410-050-000		SUPPLIES
TXN00110320	01/09/2018	01/10/2018	SCSBA ONLINE	SC	
0.00	Sales tax paid	825.00	100-231-332-950-000		TRAVEL
TXN00110321	01/08/2018	01/10/2018	STEVE WEISS MUSIC INC	PA	
0.00	Subject to use tax	178.90	100-271-410-003-000		SUPPLIES
TXN00110322	01/05/2018	01/10/2018	ALTEC INDUSTRIES, INC	AL	
0.00	Sales tax paid	485.09	100-254-410-400-016		SUPPLIES
TXN00110323	01/09/2018	01/10/2018	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	170.64	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00110324	01/09/2018	01/10/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	131.02	100-112-410-022-000		SUPPLIES
TXN00110325	01/09/2018	01/10/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	645.00	311-224-332-005-000		TRAVEL
TXN00110327	01/09/2018	01/10/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	396.76	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00110328	01/09/2018	01/10/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	450.00	312-224-332-900-199		TRAVEL
TXN00110333	01/10/2018	01/11/2018	SOUTH CAROLINA ATHLETIC A	SC	
0.00	Sales tax paid	410.00	721-271-640-005-090		DUES & FEES
TXN00110335	01/10/2018	01/11/2018	PAYPAL LOWCOUNTRYA	CA	
0.00	Sales tax paid	110.00	100-213-332-260-000		TRAVEL
TXN00110336	01/10/2018	01/11/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	550.00	312-224-332-005-199		TRAVEL
TXN00110337	01/10/2018	01/11/2018	PAYPAL LOWCOUNTRYA	CA	
0.00	Sales tax paid	110.00	311-224-332-018-000		TRAVEL
TXN00110338	01/10/2018	01/11/2018	IMS GLOBAL LEARNIN	FL	
0.00	Sales tax paid	1,750.00	100-266-640-900-000		DUES & FEES
TXN00110342	01/10/2018	01/11/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	550.00	312-224-332-003-199		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110343	01/10/2018	01/11/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	219.94	100-113-410-007-000		SUPPLIES
TXN00110346	01/10/2018	01/11/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	118.02	732-272-492-001-000		CANTEEN EXPENSES
TXN00110346	01/10/2018	01/11/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	91.97	732-273-660-001-803		PUPIL ACTIVITIES
TXN00110347	01/10/2018	01/11/2018	ARC SERVICES/TRAINING	GA	
0.00	Nontaxable	320.00	729-273-660-050-969		PUPIL ACTIVITIES
TXN00110348	01/10/2018	01/11/2018	ARC SERVICES/TRAINING	GA	
0.00	Nontaxable	216.00	729-273-660-050-969		PUPIL ACTIVITIES
TXN00110349	01/05/2018	01/11/2018	BOUND TO STAY BOUND BOOKS	IL	
0.00	Nontaxable	690.39	100-222-430-027-000		LIBRARY BOOKS
TXN00110350	01/10/2018	01/11/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	130.12	100-188-410-052-000		SUPPLIES
TXN00110350	01/10/2018	01/11/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	41.34	100-223-410-053-119		SUPPLIES
TXN00110351	01/10/2018	01/11/2018	REHAB SEMINARS	WA	
0.00	Sales tax paid	499.00	201-224-332-022-000		TRAVEL
TXN00110352	01/10/2018	01/11/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	132.87	725-273-660-008-763		PUPIL ACTIVITIES
TXN00110353	01/10/2018	01/11/2018	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	333.24	100-113-410-001-000		SUPPLIES
TXN00110353	01/10/2018	01/11/2018	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	33.34	100-233-410-001-000		SUPPLIES
TXN00110354	01/10/2018	01/11/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	321.48	100-271-410-500-000		SUPPLIES
TXN00110357	01/09/2018	01/11/2018	ANDERSON MECHANICAL	SC	
0.00	Sales tax paid	106.40	100-115-410-003-000		SUPPLIES
TXN00110360	01/11/2018	01/11/2018	NCS PEARSON	MN	
0.00	Sales tax paid	334.96	203-214-410-200-000		SUPPLIES
TXN00110362	01/10/2018	01/11/2018	GOLDEN CORRAL 854	SC	
0.00	Sales tax paid	564.57	736-273-660-030-736		PUPIL ACTIVITIES
TXN00110363	01/10/2018	01/11/2018	CONDE SYSTEMS	AL	
0.00	Sales tax paid	205.77	732-273-660-001-961		PUPIL ACTIVITIES
TXN00110365	01/10/2018	01/11/2018	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	102.06	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		
TXN00110366	01/10/2018	01/11/2018	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	1,044.00	704-271-399-023-860		OTHER PURCHASED SERVICES
TXN00110367	01/05/2018	01/11/2018	BOUND TO STAY BOUND BOOKS	IL	
0.00	Sales tax paid	464.80	100-222-430-027-000		LIBRARY BOOKS
TXN00110369	01/09/2018	01/11/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	200.00	100-264-680-750-000		
TXN00110370	01/10/2018	01/11/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	550.00	312-224-332-004-199		TRAVEL
TXN00110372	01/10/2018	01/11/2018	PAYPAL LOWCOUNTRYA	CA	
0.00	Sales tax paid	110.00	100-224-332-031-000		TRAVEL
TXN00110375	01/10/2018	01/11/2018	ARC SERVICES/TRAINING	GA	
0.00	Nontaxable	224.00	729-273-660-050-969		PUPIL ACTIVITIES
TXN00110376	01/09/2018	01/11/2018	BOWERS SCHOOL/ QUICK COPY	SC	
0.00	Sales tax paid	828.18	600-256-360-700-000		PRINTING & BINDING
TXN00110378	01/10/2018	01/11/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	550.00	312-224-332-027-199		TRAVEL
TXN00110380	01/10/2018	01/11/2018	ARC SERVICES/TRAINING	GA	
0.00	Nontaxable	200.00	729-273-660-050-926		PUPIL ACTIVITIES
TXN00110381	01/10/2018	01/11/2018	PAYPAL LOWCOUNTRYA	CA	
0.00	Sales tax paid	110.00	100-213-332-260-000		TRAVEL
TXN00110382	01/10/2018	01/11/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	265.50	100-143-410-005-000		SUPPLIES
TXN00110392	01/10/2018	01/11/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	112.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00110394	01/10/2018	01/11/2018	ISTE CONFERENCE	OR	
0.00	Sales tax paid	550.00	312-224-332-008-199		TRAVEL
TXN00110396	01/10/2018	01/11/2018	REHAB SEMINARS	WA	
0.00	Sales tax paid	499.00	201-224-332-022-000		TRAVEL
TXN00110397	01/10/2018	01/11/2018	ASSET GENIE	PA	
0.00	Subject to use tax	699.00	100-266-410-900-000		SUPPLIES
TXN00110401	01/10/2018	01/11/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	42.45	100-188-410-052-000		SUPPLIES
TXN00110401	01/10/2018	01/11/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	89.16	100-223-410-053-119		SUPPLIES
TXN00110404	01/12/2018	01/12/2018	EDUC THEATRE ASSOC	OH	
0.00	Sales tax paid	240.00	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		
TXN00110405	01/11/2018	01/12/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	262.14	735-271-490-002-021		OTHER SUPPLIES/MATERIALS
TXN00110406	01/11/2018	01/12/2018	BSN SPORT SUPPLY GROUP	TX	
0.00	Sales tax paid	190.29	735-271-490-002-021		OTHER SUPPLIES/MATERIALS
TXN00110407	01/10/2018	01/12/2018	SOUTHWES 5261401215934	TX	
0.00	Sales tax paid	295.50	312-224-332-900-199		TRAVEL
TXN00110408	01/10/2018	01/12/2018	SOUTHWES 5261401215932	TX	
0.00	Sales tax paid	295.50	312-224-332-005-199		TRAVEL
TXN00110409	01/11/2018	01/12/2018	EB SCCEC 2018 ANNUAL	CA	
0.00	Sales tax paid	633.42	387-224-332-200-000		TRAVEL
TXN00110410	01/10/2018	01/12/2018	SOUTHWES 5261401215931	TX	
0.00	Sales tax paid	295.50	312-224-332-003-199		TRAVEL
TXN00110411	01/10/2018	01/12/2018	SOUTHWES 5261401215935	TX	
0.00	Sales tax paid	295.50	312-224-332-004-199		TRAVEL
TXN00110412	01/11/2018	01/12/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	151.88	100-111-410-018-000		SUPPLIES
TXN00110412	01/11/2018	01/12/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	303.76	100-112-410-018-000		SUPPLIES
TXN00110412	01/11/2018	01/12/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	455.63	100-113-410-018-000		SUPPLIES
TXN00110412	01/11/2018	01/12/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	166.06	100-233-410-018-000		SUPPLIES
TXN00110414	01/11/2018	01/12/2018	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	161.99	100-271-410-001-000		SUPPLIES
TXN00110415	01/11/2018	01/12/2018	5661 Dominos Pizza	SC	
0.00	Sales tax paid	121.99	736-273-660-030-736		PUPIL ACTIVITIES
TXN00110417	01/11/2018	01/12/2018	WAL-MART #3191	SC	
0.00	Sales tax paid	110.44	706-273-660-025-891		PUPIL ACTIVITIES
TXN00110420	01/11/2018	01/12/2018	SQ PIONEER VALLEY	SC	
0.00	Sales tax paid	153.00	209-113-410-031-000		SUPPLIES
TXN00110421	01/10/2018	01/12/2018	NATIONAL SCHOOL BOARD ASS	VA	
0.00	Sales tax paid	915.00	100-231-332-950-000		TRAVEL
TXN00110422	01/11/2018	01/12/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	47.80	736-272-492-030-000		CANTEEN EXPENSES
TXN00110422	01/11/2018	01/12/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	66.20	736-273-660-030-913		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110422	01/11/2018	01/12/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	37.13	736-273-660-030-915		PUPIL ACTIVITIES
TXN00110422	01/11/2018	01/12/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	89.53	737-271-640-030-085		DUES & FEES
TXN00110426	01/10/2018	01/12/2018	SOUTHWES 5261401215936	TX	
0.00	Sales tax paid	295.50	312-224-332-027-199		TRAVEL
TXN00110428	01/10/2018	01/12/2018	UNITED 0167036973338	TX	
0.00	Sales tax paid	351.50	201-224-332-022-000		TRAVEL
TXN00110431	01/11/2018	01/12/2018	1000BULBS.COM	TX	
0.00	Subject to use tax	171.16	100-254-410-014-000		SUPPLIES
TXN00110432	01/11/2018	01/12/2018	SQ PIONEER VALLEY	SC	
0.00	Sales tax paid	116.00	209-113-410-031-000		SUPPLIES
TXN00110436	01/10/2018	01/12/2018	SOUTHWES 5261401215933	TX	
0.00	Sales tax paid	295.50	312-224-332-008-199		TRAVEL
TXN00110437	01/11/2018	01/12/2018	WWW.NEWEGG.COM	CA	
0.00	Subject to use tax	398.75	100-266-410-900-000		SUPPLIES
TXN00110439	01/11/2018	01/12/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	219.80	201-113-410-028-000		SUPPLIES
TXN00110440	01/10/2018	01/12/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	250.50	100-266-410-900-000		SUPPLIES
TXN00110441	01/10/2018	01/12/2018	UNITED 0167036973337	TX	
0.00	Sales tax paid	351.50	201-224-332-022-000		TRAVEL
TXN00110445	01/11/2018	01/12/2018	SCASBO	SC	
0.00	Sales tax paid	200.00	100-252-332-800-000		TRAVEL
TXN00110446	01/09/2018	01/12/2018	SC AQUARIUM	SC	
0.00	Sales tax paid	133.30	736-273-660-030-913		PUPIL ACTIVITIES
TXN00110447	01/11/2018	01/12/2018	Scholastic Payment	MO	
0.00	Sales tax paid	575.00	201-112-410-019-000		SUPPLIES
TXN00110449	01/11/2018	01/12/2018	ACTE	VA	
0.00	Sales tax paid	385.00	207-224-332-300-604		TRAVEL
TXN00110457	01/13/2018	01/15/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	139.99	956-224-445-054-670		TECHNOLOGY & SOFTWARE SU
TXN00110460	01/12/2018	01/15/2018	ROBOTEVENTS.COM	TX	
0.00	Subject to use tax	1,663.76	100-113-410-300-232		SUPPLIES
TXN00110469	01/12/2018	01/15/2018	IN A3 COMMUNICATIONS INC	SC	
0.00	Sales tax paid	719.71	100-254-323-014-000		REPAIRS & MAINTENANCE

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110472	01/15/2018	01/15/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	999.55	100-143-410-008-000		SUPPLIES
TXN00110473	01/12/2018	01/15/2018	BLANCHARD MACHINERY	SC	
0.00	Sales tax paid	402.87	100-254-410-002-000		SUPPLIES
TXN00110474	01/12/2018	01/15/2018	DOUBLETREE HOTELS	AL	
0.00	Sales tax paid	131.92	207-224-332-300-604		TRAVEL
TXN00110481	01/12/2018	01/15/2018	COSTUME CURIO INC	SC	
0.00	Sales tax paid	686.00	711-273-660-018-806		PUPIL ACTIVITIES
TXN00110483	01/12/2018	01/15/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	150.64	723-271-410-006-075		SUPPLIES
TXN00110484	01/12/2018	01/15/2018	IN THE GRAPHIC COW CO.	SC	
0.00	Sales tax paid	603.00	715-273-660-027-802		PUPIL ACTIVITIES
TXN00110485	01/12/2018	01/15/2018	NATIONALGEO	DC	
0.00	Nontaxable	140.00	738-271-640-007-000		DUES & FEES
TXN00110487	01/12/2018	01/15/2018	LONG BAY RESORT	SC	
0.00	Sales tax paid	3,558.12	736-273-660-030-736		PUPIL ACTIVITIES
TXN00110489	01/12/2018	01/15/2018	CDW GOVT #LJX1108	IL	
0.00	Sales tax paid	134.85	100-266-410-900-000		SUPPLIES
TXN00110490	01/13/2018	01/15/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	132.16	311-224-332-025-000		TRAVEL
TXN00110491	01/13/2018	01/15/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	378.56	721-271-332-005-030		TRAVEL
TXN00110493	01/12/2018	01/15/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	218.53	100-143-410-008-000		SUPPLIES
TXN00110498	01/12/2018	01/15/2018	IN CRW SERVICES	SC	
0.00	Subject to use tax	101.20	100-115-410-050-000		SUPPLIES
TXN00110506	01/13/2018	01/15/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	154.56	311-224-332-025-000		TRAVEL
TXN00110508	01/14/2018	01/15/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	116.92	201-224-410-014-000		SUPPLIES
TXN00110509	01/14/2018	01/15/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	169.09	730-273-660-004-794		PUPIL ACTIVITIES
TXN00110514	01/11/2018	01/15/2018	GRADUATE STUDIES	SC	
0.00	Sales tax paid	1,233.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00110516	01/12/2018	01/15/2018	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	109.95	738-271-410-007-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110519	01/12/2018	01/15/2018	OFFICEMAX CT IN#499141	IL	
0.00	Sales tax paid	167.07	600-256-445-700-000		TECHNOLOGY & SOFTWARE SU
TXN00110523	01/12/2018	01/15/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	244.16	724-271-332-008-030		TRAVEL
TXN00110524	01/11/2018	01/15/2018	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	1,949.38	723-271-410-006-010		SUPPLIES
TXN00110530	01/12/2018	01/15/2018	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	248.62	201-224-332-019-000		TRAVEL
TXN00110536	01/14/2018	01/15/2018	WALGREENS #11400	SC	
0.00	Sales tax paid	103.71	710-271-490-017-000		OTHER SUPPLIES/MATERIALS
TXN00110537	01/12/2018	01/15/2018	IN THE GRAPHIC COW CO.	SC	
0.00	Sales tax paid	622.00	715-273-660-027-802		PUPIL ACTIVITIES
TXN00110540	01/11/2018	01/15/2018	GRADUATE STUDIES	SC	
0.00	Sales tax paid	1,438.50	311-224-332-023-000		TRAVEL
TXN00110542	01/12/2018	01/15/2018	VEX ROBOTICS INC	TX	
0.00	Subject to use tax	182.53	100-113-410-004-232		SUPPLIES
TXN00110542	01/12/2018	01/15/2018	VEX ROBOTICS INC	TX	
0.00	Subject to use tax	482.30	730-273-660-004-867		PUPIL ACTIVITIES
TXN00110543	01/12/2018	01/15/2018	CAROLINA SPORTS INC	SC	
0.00	Sales tax paid	445.00	723-271-410-006-084		SUPPLIES
TXN00110545	01/12/2018	01/15/2018	FLINN SCIENTIFIC, I	IL	
0.00	Sales tax paid	765.69	100-114-410-006-000		SUPPLIES
TXN00110546	01/12/2018	01/15/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	486.00	100-113-410-004-000		SUPPLIES
TXN00110548	01/11/2018	01/15/2018	CHICK-FIL-A #01131	SC	
0.00	Sales tax paid	853.82	736-273-660-030-736		PUPIL ACTIVITIES
TXN00110550	01/13/2018	01/15/2018	GRAYBAR ELECTRIC COMPANY	MO	
0.00	Sales tax paid	566.91	100-254-410-100-000		SUPPLIES
TXN00110554	01/12/2018	01/15/2018	SCASBO	SC	
0.00	Sales tax paid	200.00	100-252-332-800-000		TRAVEL
TXN00110556	01/15/2018	01/16/2018	CDW GOVT #LKG8896	IL	
0.00	Sales tax paid	175.00	100-113-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00110558	01/15/2018	01/16/2018	Amazon.com	WA	
0.00	Sales tax paid	149.97	701-271-410-015-000		SUPPLIES
TXN00110559	01/16/2018	01/16/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	1,208.03	956-224-445-054-670		TECHNOLOGY & SOFTWARE SU



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110560	01/16/2018	01/16/2018	APL APPLE ONLINE STORE	CA	
0.00	Sales tax paid	105.93	956-224-445-054-670		TECHNOLOGY & SOFTWARE SU
TXN00110561	01/15/2018	01/16/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	104.07	100-222-430-006-000		LIBRARY BOOKS
TXN00110564	01/15/2018	01/16/2018	CDW GOVT #LKF5198	IL	
0.00	Sales tax paid	584.57	100-113-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00110567	01/15/2018	01/16/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	74.64	733-271-410-001-020		SUPPLIES
TXN00110567	01/15/2018	01/16/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	53.29	733-271-410-001-021		SUPPLIES
TXN00110570	01/16/2018	01/17/2018	DISCOUNT COFFEE COM	MO	
0.00	Subject to use tax	145.00	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00110573	01/16/2018	01/17/2018	SC CHILDREN'S THEATRE	SC	
0.00	Sales tax paid	344.00	---031-		
TXN00110579	01/16/2018	01/17/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	635.73	100-143-410-003-000		SUPPLIES
TXN00110579	01/16/2018	01/17/2018	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	280.38	727-273-660-003-787		PUPIL ACTIVITIES
TXN00110580	01/16/2018	01/17/2018	USPS PO 4525200640	SC	
0.00	Nontaxable	490.00	100-113-410-004-000		SUPPLIES
TXN00110581	01/16/2018	01/17/2018	Scholastic Magazines	MO	
0.00	Sales tax paid	384.62	710-271-410-017-000		SUPPLIES
TXN00110582	01/17/2018	01/17/2018	Amazon.com	WA	
0.00	Sales tax paid	127.85	201-112-410-031-000		SUPPLIES
TXN00110583	01/17/2018	01/17/2018	Amazon.com	WA	
0.00	Sales tax paid	106.90	729-273-660-050-962		PUPIL ACTIVITIES
TXN00110586	01/16/2018	01/17/2018	PAYPAL 1STOPSQUARE	IL	
0.00	Subject to use tax	206.97	727-273-660-003-		PUPIL ACTIVITIES
TXN00110591	01/16/2018	01/17/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	41.90	734-273-660-002-802		PUPIL ACTIVITIES
TXN00110591	01/16/2018	01/17/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	251.55	734-273-660-002-893		PUPIL ACTIVITIES
TXN00110591	01/16/2018	01/17/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	335.16	734-273-660-002-895		PUPIL ACTIVITIES
TXN00110593	01/16/2018	01/17/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	159.98	705-273-660-028-802		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110596	01/16/2018	01/17/2018	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	1,142.00	100-271-410-004-000		SUPPLIES
TXN00110598	01/16/2018	01/17/2018	CONDE SYSTEMS	AL	
0.00	Subject to use tax	102.01	732-273-660-001-961		PUPIL ACTIVITIES
TXN00110602	01/16/2018	01/17/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	473.77	706-271-410-025-000		SUPPLIES
TXN00110605	01/16/2018	01/17/2018	WM SUPERCENTER #396	SC	
0.00	Sales tax paid	150.48	100-115-410-050-000		SUPPLIES
TXN00110606	01/16/2018	01/17/2018	FLINT EQUIP SIMPSONVILL	SC	
0.00	Subject to use tax	915.71	100-254-323-400-016		REPAIRS & MAINTENANCE
TXN00110607	01/15/2018	01/17/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	113.12	267-224-332-750-000		TRAVEL
TXN00110608	01/16/2018	01/17/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	58.49	100-112-410-015-000		SUPPLIES
TXN00110608	01/16/2018	01/17/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	58.49	100-113-410-015-000		SUPPLIES
TXN00110612	01/18/2018	01/18/2018	DBC BLICK ART MATERIAL	IL	
0.00	Sales tax paid	543.15	---015-		
TXN00110613	01/17/2018	01/18/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	393.33	100-113-410-007-000		SUPPLIES
TXN00110616	01/17/2018	01/18/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	198.23	395-212-332-300-000		TRAVEL
TXN00110621	01/17/2018	01/18/2018	TCD CENGAGE LEARNING	KY	
0.00	Nontaxable	222.75	729-273-660-050-968		PUPIL ACTIVITIES
TXN00110622	01/16/2018	01/18/2018	AMERICAN AIR0012167758931	TX	
0.00	Sales tax paid	436.50	356-224-332-054-630		TRAVEL
TXN00110623	01/17/2018	01/18/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	1,303.61	201-188-410-031-697		SUPPLIES
TXN00110625	01/17/2018	01/18/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	391.37	730-273-660-004-768		PUPIL ACTIVITIES
TXN00110626	01/16/2018	01/18/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	249.75	201-188-410-031-697		SUPPLIES
TXN00110630	01/16/2018	01/18/2018	CU ACCTS RCVBL ONLINE	SC	
0.00	Sales tax paid	140.00	726-273-660-006-796		PUPIL ACTIVITIES
TXN00110633	01/16/2018	01/18/2018	DILLARD S MARINE & SPORTS	SC	
0.00	Sales tax paid	2,456.40	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		
TXN00110634	01/18/2018	01/19/2018	Diesel Diagnostic & Rpr	SC	
0.00	Sales tax paid	495.01	100-271-323-500-000		REPAIRS & MAINTENANCE
TXN00110635	01/18/2018	01/19/2018	Diesel Diagnostic & Rpr	SC	
0.00	Sales tax paid	149.75	100-271-323-500-000		REPAIRS & MAINTENANCE
TXN00110636	01/17/2018	01/19/2018	DOLLAR TREE ECOMM	VA	
0.00	Sales tax paid	436.56	201-188-410-028-000		SUPPLIES
TXN00110637	01/18/2018	01/19/2018	SHERATON GRAND PHOENIX	AZ	
0.00	Sales tax paid	206.00	356-224-332-054-630		TRAVEL
TXN00110640	01/18/2018	01/19/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	99.00	702-273-660-016-777		PUPIL ACTIVITIES
TXN00110641	01/18/2018	01/19/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	156.81	702-273-660-016-734		PUPIL ACTIVITIES
TXN00110642	01/18/2018	01/19/2018	GREYHOUND LINES CNP	TX	
0.00	Sales tax paid	178.20	---300-		
TXN00110643	01/18/2018	01/19/2018	Amazon.com	WA	
0.00	Sales tax paid	218.90	100-233-410-014-000		SUPPLIES
TXN00110645	01/18/2018	01/19/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	106.86	100-114-410-005-000		SUPPLIES
TXN00110645	01/18/2018	01/19/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	47.96	100-233-410-005-000		SUPPLIES
TXN00110647	01/18/2018	01/19/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	204.00	701-271-410-015-000		SUPPLIES
TXN00110649	01/21/2018	01/22/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	107.42	956-224-410-054-670		SUPPLIES
TXN00110652	01/20/2018	01/22/2018	NATL ART EDU ASSOC	VA	
0.00	Nontaxable	175.00	311-224-332-004-000		TRAVEL
TXN00110655	01/19/2018	01/22/2018	STUDIES WEEKLY	UT	
0.00	Subject to use tax	515.00	710-271-410-017-000		SUPPLIES
TXN00110657	01/19/2018	01/22/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	143.99	716-271-399-031-865		OTHER PURCHASED SERVICES
TXN00110658	01/20/2018	01/22/2018	FAIRFIELD INN&SUITES A	SC	
0.00	Sales tax paid	137.67	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00110659	01/18/2018	01/22/2018	AMERICAN AIR0017001892697	TX	
0.00	Sales tax paid	118.50	267-264-332-750-000		TRAVEL
TXN00110660	01/20/2018	01/22/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	162.76	720-273-660-005-811		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110661	01/19/2018	01/22/2018	EB SOUTH CAROLINA FIR	CA	
0.00	Sales tax paid	275.00	---005-		
TXN00110663	01/19/2018	01/22/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	420.52	224-175-410-004-000		SUPPLIES
TXN00110664	01/21/2018	01/22/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	276.63	395-212-332-300-000		TRAVEL
TXN00110665	01/19/2018	01/22/2018	SIMPLIFIED OFFICE	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00110666	01/19/2018	01/22/2018	INTUIT QB ONLINE	CA	
0.00	Sales tax paid	375.00	705-271-490-028-000		OTHER SUPPLIES/MATERIALS
TXN00110668	01/20/2018	01/22/2018	STAPLS7190662607000001	GA	
0.00	Sales tax paid	114.60	201-188-410-029-000		SUPPLIES
TXN00110671	01/21/2018	01/22/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	276.63	395-212-332-300-000		TRAVEL
TXN00110673	01/19/2018	01/22/2018	PAPA JOHN'S #01646	SC	
0.00	Sales tax paid	155.65	720-273-660-005-811		PUPIL ACTIVITIES
TXN00110675	01/20/2018	01/22/2018	FAIRFIELD INN&SUITES A	SC	
0.00	Sales tax paid	137.67	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00110683	01/19/2018	01/22/2018	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	101.83	100-111-410-017-000		SUPPLIES
TXN00110684	01/21/2018	01/22/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	198.23	395-212-332-300-000		TRAVEL
TXN00110688	01/19/2018	01/22/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	109.37	720-273-660-005-811		PUPIL ACTIVITIES
TXN00110691	01/19/2018	01/22/2018	PRICELINE RENTAL CAR	CT	
0.00	Sales tax paid	101.30	267-264-332-750-000		TRAVEL
TXN00110692	01/18/2018	01/22/2018	AVISTA RESORT	SC	
0.00	Sales tax paid	180.76	721-271-332-005-090		TRAVEL
TXN00110693	01/21/2018	01/22/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	276.63	395-212-332-300-000		TRAVEL
TXN00110694	01/19/2018	01/22/2018	SCDOR DORWAY	SC	
0.00	Sales tax paid	969.03	600-256-670-700-000		SALES TAX
TXN00110696	01/20/2018	01/22/2018	FAIRFIELD INN&SUITES A	SC	
0.00	Sales tax paid	137.67	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00110697	01/21/2018	01/22/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	276.63	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		
TXN00110698	01/19/2018	01/22/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	272.38	730-272-492-004-000		CANTEEN EXPENSES
TXN00110698	01/19/2018	01/22/2018	SCDOR DORWAY	SC	
0.00	Nontaxable	8.44	730-273-660-004-744		PUPIL ACTIVITIES
TXN00110703	01/20/2018	01/22/2018	QUILL CORPORATION	SC	
0.00	Sales tax paid	1,599.99	---005-		
TXN00110704	01/19/2018	01/22/2018	LOCOST MEDICAL SUPPLY	GA	
0.00	Subject to use tax	218.55	203-122-410-200-199		SUPPLIES
TXN00110705	01/19/2018	01/22/2018	POOR RICHARDS BOOKSELLERS	SC	
0.00	Sales tax paid	271.84	710-273-660-017-823		PUPIL ACTIVITIES
TXN00110707	01/19/2018	01/22/2018	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	117.87	720-273-660-005-811		PUPIL ACTIVITIES
TXN00110708	01/19/2018	01/22/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	135.98	224-175-410-004-000		SUPPLIES
TXN00110709	01/19/2018	01/22/2018	PAYPAL USATESTPREP	GA	
0.00	Nontaxable	375.00	100-114-410-003-000		SUPPLIES
TXN00110712	01/18/2018	01/22/2018	UNITED 0167001892696	TX	
0.00	Sales tax paid	115.50	267-264-332-750-000		TRAVEL
TXN00110713	01/19/2018	01/22/2018	AUTOMATIONDIRECT.COM	GA	
0.00	Sales tax paid	1,599.75	729-273-660-050-926		PUPIL ACTIVITIES
TXN00110714	01/20/2018	01/22/2018	FAIRFIELD INN&SUITES A	SC	
0.00	Sales tax paid	137.67	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00110715	01/21/2018	01/22/2018	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	324.26	395-212-332-300-000		TRAVEL
TXN00110718	01/23/2018	01/23/2018	Amazon.com	WA	
0.00	Sales tax paid	127.68	201-224-410-019-000		SUPPLIES
TXN00110719	01/22/2018	01/23/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	117.04	727-273-660-003-794		PUPIL ACTIVITIES
TXN00110720	01/22/2018	01/23/2018	CORWIN LEARNING	CA	
0.00	Sales tax paid	499.00	311-224-312-300-000		INSTRUCTION IMPROVEMENT
TXN00110728	01/23/2018	01/23/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	110.97	600-256-410-018-660		SUPPLIES
TXN00110731	01/21/2018	01/23/2018	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	164.50	720-273-660-005-811		PUPIL ACTIVITIES
TXN00110733	01/22/2018	01/23/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	262.14	735-271-490-002-085		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110735	01/22/2018	01/23/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	112.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00110739	01/22/2018	01/23/2018	WALMART.COM	AR	
0.00	Sales tax paid	171.16	100-266-410-900-000		SUPPLIES
TXN00110746	01/22/2018	01/23/2018	SP READING MATTERS	PA	
0.00	Sales tax paid	469.65	201-112-410-019-000		SUPPLIES
TXN00110748	01/23/2018	01/23/2018	Amazon.com	WA	
0.00	Sales tax paid	190.32	358-224-410-300-671		SUPPLIES
TXN00110750	01/22/2018	01/23/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	710.76	720-273-660-005-811		PUPIL ACTIVITIES
TXN00110753	01/22/2018	01/23/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	262.14	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00110764	01/23/2018	01/24/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	108.75	703-273-660-019-767		PUPIL ACTIVITIES
TXN00110765	01/22/2018	01/24/2018	VEX ROBOTICS INC	TX	
0.00	Subject to use tax	185.01	730-273-660-004-867		PUPIL ACTIVITIES
TXN00110767	01/24/2018	01/24/2018	VWR INTERNATIONAL INC	PA	
0.00	Sales tax paid	264.78	100-114-410-005-000		SUPPLIES
TXN00110768	01/24/2018	01/24/2018	L.A. CRAFTS	CA	
0.00	Subject to use tax	104.60	727-273-660-003-851		PUPIL ACTIVITIES
TXN00110769	01/23/2018	01/24/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	307.99	100-114-410-005-000		SUPPLIES
TXN00110770	01/23/2018	01/24/2018	BOJANGLES 1050	SC	
0.00	Sales tax paid	313.76	734-273-660-002-834		PUPIL ACTIVITIES
TXN00110771	01/23/2018	01/24/2018	LOWES #03071	SC	
0.00	Sales tax paid	364.10	100-115-410-050-000		SUPPLIES
TXN00110773	01/23/2018	01/24/2018	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	472.93	729-273-660-050-848		PUPIL ACTIVITIES
TXN00110774	01/23/2018	01/24/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	122.36	201-112-410-014-000		SUPPLIES
TXN00110779	01/23/2018	01/24/2018	CICI'S PIZZA #293	SC	
0.00	Sales tax paid	512.26	209-211-410-031-000		SUPPLIES
TXN00110781	01/23/2018	01/24/2018	STAPLS7190750674000002	GA	
0.00	Sales tax paid	1,270.52	100-223-410-200-170		SUPPLIES
TXN00110783	01/22/2018	01/24/2018	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	539.80	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		
TXN00110786	01/24/2018	01/24/2018	Amazon.com	WA	
0.00	Sales tax paid	99.20	741-271-410-054-000		SUPPLIES
TXN00110789	01/23/2018	01/24/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	228.00	100-112-410-014-000		SUPPLIES
TXN00110791	01/22/2018	01/24/2018	AMERICAN AIR0012168882870	TX	
0.00	Sales tax paid	333.11	956-224-332-054-670		TRAVEL
TXN00110793	01/23/2018	01/24/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Subject to use tax	149.94	727-273-660-003-851		PUPIL ACTIVITIES
TXN00110796	01/23/2018	01/24/2018	STUDIES WEEKLY	UT	
0.00	Subject to use tax	171.25	710-271-410-017-000		SUPPLIES
TXN00110801	01/22/2018	01/24/2018	VEX ROBOTICS INC	TX	
0.00	Subject to use tax	385.36	100-113-410-007-232		SUPPLIES
TXN00110806	01/23/2018	01/24/2018	LOWES #00469	SC	
0.00	Sales tax paid	299.94	100-115-410-050-000		SUPPLIES
TXN00110808	01/23/2018	01/24/2018	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	1,225.00	100-115-410-050-000		SUPPLIES
TXN00110810	01/23/2018	01/24/2018	Discount School Supply	CA	
0.00	Sales tax paid	211.37	704-273-660-023-814		PUPIL ACTIVITIES
TXN00110811	01/23/2018	01/24/2018	RIBBONS UNLIMITED INC	CA	
0.00	Subject to use tax	144.58	727-273-660-003-		PUPIL ACTIVITIES
TXN00110812	01/23/2018	01/24/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	281.80	100-114-410-005-000		SUPPLIES
TXN00110815	01/23/2018	01/24/2018	PUBLIX SUPERMARKETS #1379	SC	
0.00	Sales tax paid	421.80	726-271-410-006-000		SUPPLIES
TXN00110816	01/23/2018	01/24/2018	Scholastic Reading Club	MO	
0.00	Sales tax paid	222.00	201-112-410-019-000		SUPPLIES
TXN00110821	01/23/2018	01/24/2018	PUBLIX SUPERMARKETS #1379	SC	
0.00	Sales tax paid	101.20	729-271-410-050-000		SUPPLIES
TXN00110821	01/23/2018	01/24/2018	PUBLIX SUPERMARKETS #1379	SC	
0.00	Sales tax paid	24.26	729-273-660-050-795		PUPIL ACTIVITIES
TXN00110822	01/24/2018	01/25/2018	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	109.95	201-112-410-031-000		SUPPLIES
TXN00110823	01/24/2018	01/25/2018	JENSEN LEARNING CORP	HI	
0.00	Sales tax paid	1,336.50	201-224-332-028-000		TRAVEL
TXN00110826	01/23/2018	01/25/2018	PAR-TEE TIME INC	SC	
0.00	Sales tax paid	282.00	209-211-410-031-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110829	01/24/2018	01/25/2018	ASSOC SUPERV AND CURR	VA	
0.00	Sales tax paid	253.31	201-223-410-300-000		SUPPLIES
TXN00110832	01/24/2018	01/25/2018	LOWES #00469	SC	
0.00	Sales tax paid	170.73	100-115-410-050-000		SUPPLIES
TXN00110836	01/23/2018	01/25/2018	BIO CORPORATION	MN	
0.00	Sales tax paid	507.57	---008-		
TXN00110844	01/24/2018	01/25/2018	MCDONALD'S F6142	SC	
0.00	Sales tax paid	100.85	708-271-410-010-000		SUPPLIES
TXN00110846	01/22/2018	01/25/2018	S&S WORLDWIDE	CT	
0.00	Subject to use tax	385.28	704-273-660-023-814		PUPIL ACTIVITIES
TXN00110847	01/25/2018	01/25/2018	Amazon.com	WA	
0.00	Sales tax paid	981.45	201-224-410-014-000		SUPPLIES
TXN00110849	01/24/2018	01/25/2018	UNITEDARTED	IN	
0.00	Sales tax paid	267.88	---019-		
TXN00110850	01/24/2018	01/25/2018	YPS HOMEAWAY HA-2NS6MK	FL	
0.00	Sales tax paid	268.37	735-271-332-002-010		TRAVEL
TXN00110852	01/24/2018	01/25/2018	AVNGATE NTLITE.COM	CA	
0.00	Sales tax paid	110.24	100-266-345-900-000		TECHNOLOGY PURCHASED SVCS
TXN00110856	01/23/2018	01/25/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	125.00	100-113-410-015-000		SUPPLIES
TXN00110856	01/23/2018	01/25/2018	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	114.43	100-233-410-015-000		SUPPLIES
TXN00110858	01/24/2018	01/25/2018	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	314.99	100-148-410-008-000		SUPPLIES
TXN00110860	01/24/2018	01/25/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	205.89	100-112-410-027-000		SUPPLIES
TXN00110865	01/24/2018	01/25/2018	YPS HOMEAWAY HA-2NS6MK	FL	
0.00	Sales tax paid	250.00	735-271-332-002-010		TRAVEL
TXN00110866	01/23/2018	01/25/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	225.00	100-232-332-100-000		TRAVEL
TXN00110867	01/24/2018	01/25/2018	VARITRONICS	MN	
0.00	Sales tax paid	502.80	---005-		
TXN00110869	01/23/2018	01/25/2018	NORTHERN TOOL EQUIPMNT	SC	
0.00	Subject to use tax	826.78	100-254-410-400-000		SUPPLIES
TXN00110871	01/24/2018	01/25/2018	CROMERS RETAIL	SC	
0.00	Subject to use tax	106.85	600-256-460-008-000		FOOD



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110874	01/24/2018	01/25/2018	PAYPAL LOWCOUNTRYA	CA	
0.00	Sales tax paid	120.00	100-213-332-260-000		TRAVEL
TXN00110875	01/23/2018	01/25/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	317.25	704-273-660-023-814		PUPIL ACTIVITIES
TXN00110881	01/24/2018	01/25/2018	Amazon.com	WA	
0.00	Sales tax paid	119.99	209-113-410-031-000		SUPPLIES
TXN00110883	01/24/2018	01/25/2018	STAPLS7190836800000001	GA	
0.00	Sales tax paid	343.32	100-113-410-030-000		SUPPLIES
TXN00110884	01/25/2018	01/25/2018	IMAGESTUFF.COM	CA	
0.00	Sales tax paid	117.20	708-271-410-010-000		SUPPLIES
TXN00110885	01/24/2018	01/25/2018	WALMART.COM	AR	
0.00	Sales tax paid	156.05	727-273-660-003-851		PUPIL ACTIVITIES
TXN00110886	01/24/2018	01/25/2018	PITSCO INC	KS	
0.00	Sales tax paid	158.19	---005-		
TXN00110890	01/23/2018	01/25/2018	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	140.46	100-113-410-023-000		SUPPLIES
TXN00110893	01/24/2018	01/25/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Nontaxable	493.33	100-222-430-007-000		LIBRARY BOOKS
TXN00110894	01/24/2018	01/25/2018	COURTYARD BY MARRIOTT-	FL	
0.00	Sales tax paid	212.63	---022-		
TXN00110896	01/25/2018	01/26/2018	STAPLS7190932098000001	GA	
0.00	Sales tax paid	167.80	100-233-410-031-000		SUPPLIES
TXN00110896	01/25/2018	01/26/2018	STAPLS7190932098000001	GA	
0.00	Sales tax paid	101.29	201-112-410-031-000		SUPPLIES
TXN00110898	01/25/2018	01/26/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	288.35	100-113-410-001-000		SUPPLIES
TXN00110898	01/25/2018	01/26/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	19.90	100-233-410-001-000		SUPPLIES
TXN00110900	01/25/2018	01/26/2018	Diesel Diagnostic & Rpr	SC	
0.00	Sales tax paid	549.71	100-271-323-500-000		REPAIRS & MAINTENANCE
TXN00110901	01/25/2018	01/26/2018	DONORSCHOOSE.ORG	NY	
0.00	Sales tax paid	184.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00110903	01/25/2018	01/26/2018	EDVOTEK	DC	
0.00	Sales tax paid	260.18	729-273-660-050-962		PUPIL ACTIVITIES
TXN00110908	01/24/2018	01/26/2018	GRADUATE STUDIES	SC	
0.00	Sales tax paid	205.50	209-224-332-031-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110912	01/24/2018	01/26/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	716.42	704-273-660-023-814		PUPIL ACTIVITIES
TXN00110913	01/25/2018	01/26/2018	UPCOUNTRY HISTORY MUSEU	SC	
0.00	Sales tax paid	424.00	706-271-399-025-861		OTHER PURCHASED SERVICES
TXN00110914	01/25/2018	01/26/2018	STAPLES DIRECT	MA	
0.00	Sales tax paid	214.84	100-271-410-500-000		SUPPLIES
TXN00110916	01/25/2018	01/26/2018	THE RON CLARK ACADEMY	GA	
0.00	Sales tax paid	450.00	100-224-332-030-128		TRAVEL
TXN00110919	01/25/2018	01/26/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	945.00	329-115-410-050-666		SUPPLIES
TXN00110923	01/25/2018	01/26/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	1,117.00	--031-		
TXN00110925	01/24/2018	01/26/2018	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	121.08	704-273-660-023-814		PUPIL ACTIVITIES
TXN00110926	01/25/2018	01/26/2018	ICLE EVENTS	NY	
0.00	Sales tax paid	1,935.00	100-224-332-030-128		TRAVEL
TXN00110929	01/25/2018	01/26/2018	MHE MCGRAW-HILL ECOMM	NY	
0.00	Sales tax paid	119.27	741-271-410-054-000		SUPPLIES
TXN00110933	01/26/2018	01/26/2018	EDUC THEATRE ASSOC	OH	
0.00	Sales tax paid	240.00	726-273-660-006-752		PUPIL ACTIVITIES
TXN00110935	01/24/2018	01/26/2018	COG ZOO	SC	
0.00	Sales tax paid	290.00	725-273-660-008-799		PUPIL ACTIVITIES
TXN00110937	01/24/2018	01/26/2018	AMERICAN VAN EQUIPMENT	NJ	
0.00	Subject to use tax	258.98	100-254-410-400-000		SUPPLIES
TXN00110938	01/25/2018	01/26/2018	BB CHILDREN'S MUSEUM	SC	
0.00	Sales tax paid	432.00	703-271-399-019-861		OTHER PURCHASED SERVICES
TXN00110939	01/24/2018	01/26/2018	CUSTOM PRINTWEAR	SC	
0.00	Sales tax paid	811.64	730-273-660-004-772		PUPIL ACTIVITIES
TXN00110940	01/24/2018	01/26/2018	ROGUE FITNESS	OH	
0.00	Subject to use tax	415.74	329-115-410-050-666		SUPPLIES
TXN00110943	01/25/2018	01/26/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	132.25	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00110943	01/25/2018	01/26/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	132.26	735-271-490-002-021		OTHER SUPPLIES/MATERIALS
TXN00110943	01/25/2018	01/26/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	132.25	735-271-490-002-085		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110944	01/26/2018	01/29/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	429.71	723-271-410-006-010		SUPPLIES
TXN00110944	01/26/2018	01/29/2018	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	97.37	723-271-410-006-084		SUPPLIES
TXN00110948	01/28/2018	01/29/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	159.50	---031-		
TXN00110949	01/26/2018	01/29/2018	THE BOOKSOURCE	MO	
0.00	Sales tax paid	221.21	201-112-410-019-000		SUPPLIES
TXN00110951	01/27/2018	01/29/2018	STAPLS7191129597000001	GA	
0.00	Sales tax paid	117.09	100-264-410-750-000		SUPPLIES
TXN00110952	01/28/2018	01/29/2018	SHERATON MYRTLE BEACH	SC	
0.00	Sales tax paid	310.90	990-224-332-052-132		TRAVEL
TXN00110953	01/27/2018	01/29/2018	NATIONAL SCIENCE TEACHER	VA	
0.00	Sales tax paid	285.00	311-224-312-002-000		INSTRUCTION IMPROVEMENT
TXN00110956	01/25/2018	01/29/2018	LOEWS HOTELS	FL	
0.00	Sales tax paid	337.52	---900-		
TXN00110958	01/27/2018	01/29/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	119.99	329-115-410-050-653		SUPPLIES
TXN00110963	01/25/2018	01/29/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	120.60	201-188-410-014-697		SUPPLIES
TXN00110966	01/28/2018	01/29/2018	HILTON HOTELS	SC	
0.00	Sales tax paid	114.27	---260-		
TXN00110968	01/26/2018	01/29/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Subject to use tax	199.00	329-115-410-050-653		SUPPLIES
TXN00110969	01/27/2018	01/29/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	99.99	---015-		
TXN00110972	01/25/2018	01/29/2018	LOEWS HOTELS	FL	
0.00	Sales tax paid	337.52	---900-		
TXN00110976	01/26/2018	01/29/2018	Pizza Inn	SC	
0.00	Sales tax paid	149.50	201-188-410-019-000		SUPPLIES
TXN00110979	01/26/2018	01/29/2018	KAPLAN EARLY LEARNING COM	NC	
0.00	Sales tax paid	137.88	201-112-410-019-000		SUPPLIES
TXN00110984	01/27/2018	01/29/2018	NATIONAL SCIENCE TEACHER	VA	
0.00	Sales tax paid	285.00	311-224-312-002-000		INSTRUCTION IMPROVEMENT
TXN00110985	01/26/2018	01/29/2018	B&H PHOTO 800-606-6969	NY	
0.00	Subject to use tax	799.76	329-115-410-050-653		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00110986	01/26/2018	01/29/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	119.40	100-113-410-002-000		SUPPLIES
TXN00110987	01/25/2018	01/29/2018	LOEWS HOTELS	FL	
0.00	Sales tax paid	337.52	---900-		
TXN00110988	01/28/2018	01/29/2018	SHERATON MYRTLE BEACH	SC	
0.00	Sales tax paid	466.35	990-224-332-052-132		TRAVEL
TXN00110991	01/25/2018	01/29/2018	SCHOOLOUTLET.COM	NV	
0.00	Sales tax paid	272.20	---200-		
TXN00110993	01/25/2018	01/29/2018	CORBIN TURF ONAMENTAL SUP	SC	
0.00	Sales tax paid	368.08	723-271-410-006-030		SUPPLIES
TXN00110993	01/25/2018	01/29/2018	CORBIN TURF ONAMENTAL SUP	SC	
0.00	Sales tax paid	138.03	723-271-410-006-035		SUPPLIES
TXN00110996	01/27/2018	01/29/2018	ACADEMIC THERAPY PUBLI	CA	
0.00	Sales tax paid	197.78	201-112-410-019-000		SUPPLIES
TXN00110997	01/27/2018	01/29/2018	WAL-MART #3222	SC	
0.00	Sales tax paid	106.46	727-273-660-003-794		PUPIL ACTIVITIES
TXN00110998	01/25/2018	01/29/2018	LOEWS HOTELS	FL	
0.00	Sales tax paid	337.52	---900-		
TXN00111000	01/27/2018	01/29/2018	COURTYARD BY MARRIOTT-	FL	
0.00	Sales tax paid	850.52	201-224-332-022-000		TRAVEL
TXN00111001	01/26/2018	01/29/2018	MARIANNA INDUSTRIES	NE	
0.00	Sales tax paid	1,317.01	---050-		
TXN00111003	01/26/2018	01/29/2018	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	144.62	201-112-410-014-000		SUPPLIES
TXN00111005	01/27/2018	01/29/2018	NATIONAL SCIENCE TEACHER	VA	
0.00	Sales tax paid	285.00	311-224-312-002-000		INSTRUCTION IMPROVEMENT
TXN00111007	01/28/2018	01/29/2018	SHERATON MYRTLE BEACH	SC	
0.00	Sales tax paid	300.00	990-224-332-052-132		TRAVEL
TXN00111008	01/26/2018	01/29/2018	Amazon.com	WA	
0.00	Sales tax paid	415.00	329-115-445-050-666		TECHNOLOGY & SOFTWARE SU
TXN00111015	01/28/2018	01/29/2018	HILTON HOTELS	SC	
0.00	Sales tax paid	114.27	---260-		
TXN00111017	01/26/2018	01/29/2018	AMAZON MKTPLACE PMTS WWW.	WA	
0.00	Sales tax paid	93.50	---031-		
TXN00111018	01/27/2018	01/29/2018	MARRIOTT MYTRLE BEACH	SC	
0.00	Sales tax paid	168.37	---019-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111026	01/27/2018	01/29/2018	SHERATON MYRTLE BEACH	SC	
0.00	Sales tax paid	310.90	990-224-332-052-132		TRAVEL
TXN00111027	01/28/2018	01/29/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	196.88	100-113-410-007-232		SUPPLIES
TXN00111030	01/26/2018	01/29/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	158.00	---016-		
TXN00111032	01/27/2018	01/29/2018	HOMEWOOD SUITES COLUMBIA	SC	
0.00	Sales tax paid	119.70	956-224-332-054-670		TRAVEL
TXN00111033	01/25/2018	01/29/2018	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	680.73	100-222-430-002-000		LIBRARY BOOKS
TXN00111035	01/27/2018	01/29/2018	NCS PEARSON	MN	
0.00	Sales tax paid	571.20	203-214-410-200-000		SUPPLIES
TXN00111040	01/27/2018	01/29/2018	DOUBLETREE HOTELS	SC	
0.00	Sales tax paid	426.52	100-264-380-750-000		
TXN00111044	01/27/2018	01/29/2018	NATIONAL SCIENCE TEACHER	VA	
0.00	Sales tax paid	285.00	311-224-312-002-000		INSTRUCTION IMPROVEMENT
TXN00111046	01/27/2018	01/29/2018	STAPLES 00108779	SC	
0.00	Sales tax paid	118.13	---005-		
TXN00111049	01/26/2018	01/29/2018	DECKER EQUIPMENT	MI	
0.00	Subject to use tax	108.51	711-271-410-018-000		SUPPLIES
TXN00111050	01/26/2018	01/29/2018	SQ BALLOONS DECOR AND MO	SC	
0.00	Sales tax paid	500.00	---005-		
TXN00111055	01/27/2018	01/29/2018	Amazon.com	WA	
0.00	Sales tax paid	250.44	100-113-410-031-000		SUPPLIES
TXN00111059	01/25/2018	01/29/2018	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	237.06	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00111063	01/27/2018	01/29/2018	STAPLS7191162033000001	GA	
0.00	Sales tax paid	200.00	100-111-410-029-000		SUPPLIES
TXN00111063	01/27/2018	01/29/2018	STAPLS7191162033000001	GA	
0.00	Sales tax paid	200.00	100-112-410-029-000		SUPPLIES
TXN00111063	01/27/2018	01/29/2018	STAPLS7191162033000001	GA	
0.00	Sales tax paid	200.00	100-113-410-029-000		SUPPLIES
TXN00111063	01/27/2018	01/29/2018	STAPLS7191162033000001	GA	
0.00	Sales tax paid	200.44	201-112-410-029-000		SUPPLIES
TXN00111065	01/29/2018	01/30/2018	KNOWLEDGE MATTERS INC	MA	
0.00	Nontaxable	1,795.00	329-115-345-050-663		TECHNOLOGY PURCHASED SVCS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111066	01/29/2018	01/30/2018	AED BRANDS LLC	GA	
0.00	Sales tax paid	1,376.00	---260-		
TXN00111067	01/29/2018	01/30/2018	DELTA AIR 0062311617809	CA	
0.00	Sales tax paid	481.50	267-264-332-750-000		TRAVEL
TXN00111070	01/30/2018	01/30/2018	GCI WOODWIND	CA	
0.00	Sales tax paid	750.18	100-271-410-002-000		SUPPLIES
TXN00111071	01/29/2018	01/30/2018	EMBASSY STES PB AIRPOR	PA	
0.00	Sales tax paid	202.92	724-271-332-008-010		TRAVEL
TXN00111073	01/29/2018	01/30/2018	EMBASSY STES PB AIRPOR	PA	
0.00	Sales tax paid	202.92	724-271-332-008-010		TRAVEL
TXN00111076	01/29/2018	01/30/2018	ENTERPRISE RENT-A-CAR	SC	
0.00	Sales tax paid	970.02	----		
TXN00111077	01/29/2018	01/30/2018	ROBOTEVENTS.COM	TX	
0.00	Subject to use tax	258.70	100-113-410-004-232		SUPPLIES
TXN00111078	01/29/2018	01/30/2018	SOLE FITNESS	UT	
0.00	Subject to use tax	1,999.99	329-115-410-050-666		SUPPLIES
TXN00111081	01/29/2018	01/30/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	132.26	735-271-490-002-020		OTHER SUPPLIES/MATERIALS
TXN00111081	01/29/2018	01/30/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	132.25	735-271-490-002-021		OTHER SUPPLIES/MATERIALS
TXN00111081	01/29/2018	01/30/2018	WHICH WICH #662	SC	
0.00	Sales tax paid	132.25	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00111083	01/29/2018	01/30/2018	INGLES MARKETS #17	SC	
0.00	Sales tax paid	98.34	---019-		
TXN00111089	01/29/2018	01/30/2018	PP HAPPYHOOVES	SC	
0.00	Sales tax paid	155.00	---022-		
TXN00111091	01/29/2018	01/30/2018	EMBASSY STES PB AIRPOR	PA	
0.00	Sales tax paid	202.92	724-271-332-008-010		TRAVEL
TXN00111093	01/29/2018	01/30/2018	EMBASSY STES PB AIRPOR	PA	
0.00	Sales tax paid	202.92	724-271-332-008-010		TRAVEL
TXN00111095	01/30/2018	01/31/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	199.86	---005-		
TXN00111096	01/30/2018	01/31/2018	EB MIDDLE SCHOOL CHOR	CA	
0.00	Sales tax paid	192.08	---007-		
TXN00111097	01/29/2018	01/31/2018	DOLLAR GENERAL 15683	SC	
0.00	Sales tax paid	97.50	710-271-490-017-000		OTHER SUPPLIES/MATERIALS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111103	01/29/2018	01/31/2018	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	479.20	730-273-660-004-794		PUPIL ACTIVITIES
TXN00111106	01/30/2018	01/31/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	262.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00111107	01/30/2018	01/31/2018	AMAZON MKTPLACE PMTS	WA	
0.00	Sales tax paid	189.99	221-112-410-010-000		SUPPLIES
TXN00111108	01/29/2018	01/31/2018	HOLIDAY INN EXPRESS	SC	
0.00	Sales tax paid	351.68	---019-		
TXN00111113	01/30/2018	01/31/2018	NIET	CA	
0.00	Sales tax paid	1,980.00	201-224-332-028-000		TRAVEL
TXN00111115	01/30/2018	01/31/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	55.90	100-111-410-027-000		SUPPLIES
TXN00111115	01/30/2018	01/31/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	164.41	100-112-410-027-000		SUPPLIES
TXN00111115	01/30/2018	01/31/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	108.51	100-113-410-027-000		SUPPLIES
TXN00111115	01/30/2018	01/31/2018	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	2.35	715-273-660-027-740		PUPIL ACTIVITIES
TXN00111118	01/30/2018	01/31/2018	Amazon.com	WA	
0.00	Sales tax paid	415.00	329-115-445-050-663		TECHNOLOGY & SOFTWARE SU
TXN00111119	01/30/2018	01/31/2018	AMAZON.COM AMZN.COM/BILL	WA	
0.00	Sales tax paid	389.05	221-112-410-010-000		SUPPLIES
TXN00111124	01/29/2018	01/31/2018	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	225.00	203-224-332-200-000		TRAVEL
TXN00111126	01/30/2018	01/31/2018	STAPLS7191204143000001	GA	
0.00	Sales tax paid	886.98	100-113-410-004-000		SUPPLIES
TXN00111131	01/29/2018	01/31/2018	Jones School Supply Co.,	SC	
0.00	Sales tax paid	102.77	709-273-660-014-768		PUPIL ACTIVITIES
TXN00111132	01/30/2018	01/31/2018	MF ATHLETIC & PERFORM BE	RI	
0.00	Sales tax paid	299.71	----		
TXN00111133	01/30/2018	01/31/2018	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	1,716.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00111134	01/29/2018	01/31/2018	EMERGENCY MEDICAL PRODUC	OH	
0.00	Sales tax paid	1,368.94	---050-		
TXN00111143	01/30/2018	01/31/2018	INGLES MARKETS #253	SC	
0.00	Sales tax paid	95.00	100-115-410-006-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00111147	01/29/2018	01/31/2018	DEMCO INC	WI	
0.00	Sales tax paid	122.32	709-273-660-014-768		PUPIL ACTIVITIES
TXN00111150	01/29/2018	01/31/2018	FUN EXPRESS	NE	
0.00	Sales tax paid	201.11	---019-		
TXN00111158	01/31/2018	01/31/2018	Amazon.com	WA	
0.00	Sales tax paid	153.30	100-266-410-900-000		SUPPLIES
TXN00111159	01/30/2018	01/31/2018	POOR RICHARDS BOOKSELLERS	SC	
0.00	Sales tax paid	180.56	201-112-410-028-000		SUPPLIES
TXN00111160	01/30/2018	01/31/2018	NCS GED EXAM	MN	
0.00	Sales tax paid	187.50	741-273-660-054-950		PUPIL ACTIVITIES
TXN00111164	01/29/2018	01/31/2018	BROOKS CTR BOX OFC WEB	SC	
0.00	Sales tax paid	292.00	704-271-399-023-862		OTHER PURCHASED SERVICES
TXN00111166	01/30/2018	01/31/2018	REALITYWORKS	WI	
0.00	Sales tax paid	2,499.00	---050-		
report count:	562				
		198,778.91			