

**Transparency Report**

Amount Between 100.01 and 9,999,999.99  
 Company Name SC PICKENS COUNTY SCHOOLS  
 Post Date Between 2019-01-01 00:00:00 and 2019-01-31 23:59:59  
 Report Owner Wilson, Kate  
 Report Time 2019-02-05 08:47:36  
 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		
TXN00125808	01/01/2019	01/02/2019	ETAHAND2MIND	IL	
0.00	Sales tax paid	111.44	201-112-410-028-000		SUPPLIES
TXN00125809	12/31/2018	01/02/2019	PAYPAL SMOKEMIRROR	CA	
0.00	Sales tax paid	299.99	724-271-445-008-010		TECHNOLOGY & SOFTWARE SU
TXN00125810	01/02/2019	01/03/2019	AMZN Mktp US M211T7DM2	WA	
0.00	Sales tax paid	247.95	100-271-410-007-233		SUPPLIES
TXN00125813	01/02/2019	01/03/2019	SHARP BUS SYS CAROLINAS	NC	
0.00	Sales tax paid	639.64	100-112-410-019-000		SUPPLIES
TXN00125813	01/02/2019	01/03/2019	SHARP BUS SYS CAROLINAS	NC	
0.00	Sales tax paid	639.64	201-188-410-019-000		SUPPLIES
TXN00125814	01/02/2019	01/03/2019	CUSTOMIZEDGIRL.COM	OH	
0.00	Subject to use tax	246.74	732-273-660-001-811		PUPIL ACTIVITIES
TXN00125819	01/02/2019	01/03/2019	JIT INDUSTRIES OF S CARO	SC	
0.00	Subject to use tax	1,574.11	729-273-660-050-977		PUPIL ACTIVITIES
TXN00125825	01/02/2019	01/03/2019	FLINT EQUIP SIMPSONVILL	SC	
0.00	Subject to use tax	567.86	100-254-410-400-016		SUPPLIES
TXN00125826	01/02/2019	01/03/2019	LOWES #03071	SC	
0.00	Sales tax paid	118.42	100-254-410-006-011		SUPPLIES
TXN00125827	01/02/2019	01/03/2019	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	399.41	201-188-410-025-000		SUPPLIES
TXN00125830	01/02/2019	01/03/2019	NAFME	VA	
0.00	Sales tax paid	130.00	100-271-410-030-234		SUPPLIES
TXN00125833	01/02/2019	01/03/2019	SHARP BUSINESS SYS-SC	SC	
0.00	Sales tax paid	643.19	100-113-410-010-000		SUPPLIES
TXN00125835	01/02/2019	01/03/2019	AMZN Mktp US M29TN0YV1	WA	
0.00	Sales tax paid	123.91	201-188-410-031-697		SUPPLIES
TXN00125836	01/02/2019	01/03/2019	LOWES #03071	SC	
0.00	Sales tax paid	616.63	729-273-660-050-957		PUPIL ACTIVITIES
TXN00125840	01/02/2019	01/04/2019	TRIFECTA NETWORKS	FL	
0.00	Subject to use tax	265.75	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		
TXN00125842	01/03/2019	01/04/2019	LONG TRAILER	SC	
0.00	Subject to use tax	781.24	100-254-410-400-016		SUPPLIES
TXN00125845	01/02/2019	01/04/2019	GRADUATE STUDIES	SC	
0.00	Sales tax paid	600.00	311-224-332-023-000		TRAVEL
TXN00125848	01/02/2019	01/04/2019	COG ZOO	SC	
0.00	Sales tax paid	480.00	734-273-660-002-768		PUPIL ACTIVITIES
TXN00125849	01/03/2019	01/04/2019	SAMSCLUB #4901	SC	
0.00	Sales tax paid	142.90	706-271-410-025-000		SUPPLIES
TXN00125850	01/02/2019	01/04/2019	COACH OF THE YEAR CLINICS	TN	
0.00	Sales tax paid	375.00	735-271-395-002-010		OTHER PROFESSIONAL & TECH
TXN00125851	01/02/2019	01/04/2019	CREATIVE MATHEMATICS	CA	
0.00	Sales tax paid	645.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00125857	01/03/2019	01/04/2019	BODIES ATLANTA TIC	GA	
0.00	Sales tax paid	350.00	729-273-660-050-962		PUPIL ACTIVITIES
TXN00125858	01/03/2019	01/04/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	93.34	100-111-410-027-000		SUPPLIES
TXN00125858	01/03/2019	01/04/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	274.51	100-112-410-027-000		SUPPLIES
TXN00125858	01/03/2019	01/04/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	181.17	100-113-410-027-000		SUPPLIES
TXN00125858	01/03/2019	01/04/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	2.52	715-273-660-027-768		PUPIL ACTIVITIES
TXN00125859	01/03/2019	01/04/2019	WAL-MART #0631	SC	
0.00	Sales tax paid	99.40	224-175-410-004-000		SUPPLIES
TXN00125860	01/04/2019	01/04/2019	AMZN Mktp US MB4005F90	WA	
0.00	Subject to use tax	104.95	100-112-410-014-137		SUPPLIES
TXN00125869	01/03/2019	01/04/2019	CUSTOMINK LLC	VA	
0.00	Sales tax paid	228.78	727-273-660-003-930		PUPIL ACTIVITIES
TXN00125872	01/03/2019	01/04/2019	USATESTPREP	GA	
0.00	Nontaxable	1,050.00	100-113-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00125874	01/03/2019	01/04/2019	STAPLS7210667184000001	GA	
0.00	Sales tax paid	373.44	100-113-410-030-000		SUPPLIES
TXN00125875	01/03/2019	01/04/2019	HENRY SCHEIN	NY	
0.00	Sales tax paid	312.68	723-271-410-006-099		SUPPLIES
TXN00125882	01/03/2019	01/04/2019	BUREAUEDUCA	WA	
0.00	Sales tax paid	139.00	100-213-410-260-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125883	01/03/2019	01/04/2019	COUNTRY MEATS	FL	
0.00	Sales tax paid	178.00	729-273-660-050-757		PUPIL ACTIVITIES
TXN00125884	01/02/2019	01/04/2019	RHINESTONE JEWELRY COR	NY	
0.00	Subject to use tax	154.65	732-273-660-001-811		PUPIL ACTIVITIES
TXN00125885	01/03/2019	01/04/2019	SOUTH CAROLINA ATHLETIC A	SC	
0.00	Sales tax paid	296.31	722-271-332-003-090		TRAVEL
TXN00125887	01/02/2019	01/04/2019	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	313.60	201-224-332-025-000		TRAVEL
TXN00125890	01/03/2019	01/04/2019	WHICH WICH #662	SC	
0.00	Sales tax paid	132.43	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00125891	01/03/2019	01/04/2019	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	165.00	100-113-410-007-232		SUPPLIES
TXN00125892	01/03/2019	01/04/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	65.36	100-111-410-027-000		SUPPLIES
TXN00125892	01/03/2019	01/04/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	192.23	100-112-410-027-000		SUPPLIES
TXN00125892	01/03/2019	01/04/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	126.87	100-113-410-027-000		SUPPLIES
TXN00125892	01/03/2019	01/04/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1.18	715-273-660-027-768		PUPIL ACTIVITIES
TXN00125893	01/03/2019	01/04/2019	PAYPAL SCMEAORCHES	CA	
0.00	Sales tax paid	300.00	736-273-660-030-793		PUPIL ACTIVITIES
TXN00125894	01/03/2019	01/04/2019	STAPLS7210638559000001	GA	
0.00	Sales tax paid	100.45	100-233-410-025-000		SUPPLIES
TXN00125894	01/03/2019	01/04/2019	STAPLS7210638559000001	GA	
0.00	Sales tax paid	933.60	201-188-410-025-000		SUPPLIES
TXN00125896	01/04/2019	01/07/2019	STAPLS7210778926000001	GA	
0.00	Sales tax paid	311.20	100-112-410-019-000		SUPPLIES
TXN00125896	01/04/2019	01/07/2019	STAPLS7210778926000001	GA	
0.00	Sales tax paid	311.20	201-188-410-019-000		SUPPLIES
TXN00125900	01/04/2019	01/07/2019	Amazon.com M25SV9KO2	WA	
0.00	Sales tax paid	133.98	100-143-410-005-000		SUPPLIES
TXN00125903	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125904	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	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		
TXN00125905	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125907	01/04/2019	01/07/2019	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	1,000.45	201-112-410-029-000		SUPPLIES
TXN00125908	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125909	01/04/2019	01/07/2019	IN ZOO-PHONICS INC	CA	
0.00	Subject to use tax	769.95	205-137-410-017-199		SUPPLIES
TXN00125911	01/05/2019	01/07/2019	AMZN Mktp US MB86E6LB0	WA	
0.00	Sales tax paid	405.76	100-143-410-005-000		SUPPLIES
TXN00125913	01/03/2019	01/07/2019	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	173.86	100-113-410-004-000		SUPPLIES
TXN00125914	01/03/2019	01/07/2019	MUSIC MAKER USA LLC	SC	
0.00	Sales tax paid	150.00	723-271-410-006-090		SUPPLIES
TXN00125917	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125924	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125925	01/05/2019	01/07/2019	Amazon.com MB3BC1LK0	WA	
0.00	Sales tax paid	239.98	100-266-410-900-000		SUPPLIES
TXN00125928	01/05/2019	01/07/2019	AMZN Mktp US M29BW29X2	WA	
0.00	Subject to use tax	100.73	100-112-410-014-137		SUPPLIES
TXN00125929	01/04/2019	01/07/2019	CRICUT	UT	
0.00	Sales tax paid	232.20	726-273-660-006-763		PUPIL ACTIVITIES
TXN00125930	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125931	01/06/2019	01/07/2019	AMZN Mktp US M21VR1US2	WA	
0.00	Sales tax paid	151.52	725-273-660-008-736		PUPIL ACTIVITIES
TXN00125932	01/03/2019	01/07/2019	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	225.00	267-224-332-029-199		TRAVEL
TXN00125936	01/03/2019	01/07/2019	CPS- Greenville SC 84	SC	
0.00	Sales tax paid	115.19	100-254-410-028-000		SUPPLIES
TXN00125937	01/04/2019	01/07/2019	Amazon.com MB1MW74J0	WA	
0.00	Sales tax paid	133.98	100-143-410-005-000		SUPPLIES
TXN00125938	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	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		
TXN00125941	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125944	01/05/2019	01/07/2019	AMZN Mktp US MB5TU3FR1	WA	
0.00	Subject to use tax	89.00	205-137-410-017-199		SUPPLIES
TXN00125944	01/05/2019	01/07/2019	AMZN Mktp US MB5TU3FR1	WA	
0.00	Subject to use tax	89.00	205-137-410-022-199		SUPPLIES
TXN00125944	01/05/2019	01/07/2019	AMZN Mktp US MB5TU3FR1	WA	
0.00	Subject to use tax	89.00	205-137-410-028-199		SUPPLIES
TXN00125945	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125947	01/04/2019	01/07/2019	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	117.65	201-112-410-028-000		SUPPLIES
TXN00125950	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125952	01/04/2019	01/07/2019	FUN EXPRESS	NE	
0.00	Sales tax paid	1,361.22	704-273-660-023-814		PUPIL ACTIVITIES
TXN00125953	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125955	01/05/2019	01/07/2019	STAPLS7210864977000001	GA	
0.00	Sales tax paid	328.99	201-224-410-028-000		SUPPLIES
TXN00125958	01/06/2019	01/07/2019	AMZN Mktp US MB4OA5LW0	WA	
0.00	Sales tax paid	405.76	100-143-410-005-000		SUPPLIES
TXN00125961	01/04/2019	01/07/2019	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	209.00	201-224-332-028-000		TRAVEL
TXN00125962	01/03/2019	01/07/2019	GREENVILLE OFFICE SU	SC	
0.00	Sales tax paid	519.83	100-222-445-010-000		TECHNOLOGY & SOFTWARE SU
TXN00125968	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125970	01/04/2019	01/07/2019	WAL-MART #3222	SC	
0.00	Sales tax paid	107.94	737-271-412-030-085		UNIFORMS-FOOTBALL
TXN00125973	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125974	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125975	01/04/2019	01/07/2019	QUILL CORPORATION	SC	
0.00	Sales tax paid	107.96	711-271-410-018-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00125976	01/03/2019	01/07/2019	THE PEACE CENTER	SC	
0.00	Sales tax paid	522.50	705-271-399-028-860		OTHER PURCHASED SERVICES
TXN00125978	01/04/2019	01/07/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	464.61	100-113-410-001-000		SUPPLIES
TXN00125978	01/04/2019	01/07/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	88.94	100-233-410-001-000		SUPPLIES
TXN00125981	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125983	01/04/2019	01/07/2019	SCHOOL NUTRITION ASSOC	MD	
0.00	Nontaxable	140.50	600-256-640-700-000		DUES & FEES
TXN00125984	01/04/2019	01/07/2019	SISKIN STEEL & SPLY CO #8	TN	
0.00	Subject to use tax	942.31	729-273-660-050-977		PUPIL ACTIVITIES
TXN00125986	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125990	01/03/2019	01/07/2019	PCS PROFESSIONAL CRED	TN	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00125991	01/04/2019	01/07/2019	1000BULBS.COM	TX	
0.00	Sales tax paid	181.72	100-254-410-022-000		SUPPLIES
TXN00125992	01/04/2019	01/07/2019	INGLES MARKETS #253	SC	
0.00	Sales tax paid	267.54	729-273-660-050-977		PUPIL ACTIVITIES
TXN00125994	01/05/2019	01/07/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	193.92	100-111-410-022-000		SUPPLIES
TXN00125995	01/05/2019	01/07/2019	SOUTH CAROLINA ATHLETIC A	SC	
0.00	Sales tax paid	410.00	722-271-332-003-090		TRAVEL
TXN00125997	01/07/2019	01/08/2019	SCASBO	SC	
0.00	Sales tax paid	230.00	100-252-332-800-000		TRAVEL
TXN00125998	01/07/2019	01/08/2019	GAN 1120GRNVILLENEWCIR	IN	
0.00	Sales tax paid	179.70	100-222-440-027-000		PERIODICALS
TXN00126000	01/07/2019	01/08/2019	NCYI.ORG	TN	
0.00	Nontaxable	179.00	395-212-332-004-000		TRAVEL
TXN00126001	01/07/2019	01/08/2019	SISKIN STEEL & SPLY CO #8	TN	
0.00	Subject to use tax	2,017.04	729-273-660-050-977		PUPIL ACTIVITIES
TXN00126002	01/07/2019	01/08/2019	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	198.00	100-115-410-050-000		SUPPLIES
TXN00126004	01/07/2019	01/08/2019	IN ATS SPORTSWEAR LLC	SC	
0.00	Sales tax paid	915.00	731-271-410-004-021		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00126007	01/07/2019	01/08/2019	Amazon.com MBOU12NI0	WA	
0.00	Sales tax paid	584.97	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00126008	01/08/2019	01/08/2019	Amazon.com M26QH6R42	WA	
0.00	Sales tax paid	728.50	100-143-410-003-000		SUPPLIES
TXN00126014	01/07/2019	01/08/2019	OAKWAY TRACTOR & IMPLE	SC	
0.00	Subject to use tax	450.35	100-254-410-400-016		SUPPLIES
TXN00126015	01/07/2019	01/08/2019	OAKWAY TRACTOR & IMPLE	SC	
0.00	Subject to use tax	663.95	100-254-323-400-016		REPAIRS & MAINTENANCE
TXN00126016	01/07/2019	01/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	69.45	702-272-494-016-000		YEARBOOK EXPENSES
TXN00126016	01/07/2019	01/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	15.09	702-273-660-016-734		PUPIL ACTIVITIES
TXN00126016	01/07/2019	01/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	217.37	702-273-660-016-777		PUPIL ACTIVITIES
TXN00126017	01/07/2019	01/08/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	328.66	340-139-410-025-000		SUPPLIES
TXN00126019	01/07/2019	01/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	57.59	732-272-492-001-000		CANTEEN EXPENSES
TXN00126019	01/07/2019	01/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	89.39	732-273-660-001-803		PUPIL ACTIVITIES
TXN00126019	01/07/2019	01/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	79.92	732-273-660-001-808		PUPIL ACTIVITIES
TXN00126019	01/07/2019	01/08/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	99.64	732-273-660-001-961		PUPIL ACTIVITIES
TXN00126020	01/07/2019	01/08/2019	IN RAM GROUP INC.	WI	
0.00	Sales tax paid	1,128.00	724-271-410-008-030		SUPPLIES
TXN00126021	01/07/2019	01/08/2019	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	210.28	100-114-410-003-000		SUPPLIES
TXN00126021	01/07/2019	01/08/2019	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	38.06	727-273-660-003-744		PUPIL ACTIVITIES
TXN00126022	01/07/2019	01/08/2019	YANKEE CANDLE 4139	MA	
0.00	Sales tax paid	455.96	730-271-399-004-881		OTHER PURCHASED SERVICES
TXN00126023	01/07/2019	01/08/2019	DOMINO'S 7276	SC	
0.00	Sales tax paid	184.27	726-273-660-006-834		PUPIL ACTIVITIES
TXN00126026	01/07/2019	01/08/2019	IN ATS SPORTSWEAR LLC	SC	
0.00	Sales tax paid	701.50	731-271-410-004-021		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00126028	01/07/2019	01/08/2019	THE UPS STORE #2932	SC	
0.00	Sales tax paid	252.00	713-271-410-022-000		SUPPLIES
TXN00126032	01/07/2019	01/08/2019	SCASBO	SC	
0.00	Sales tax paid	255.00	100-252-332-800-000		TRAVEL
TXN00126033	01/07/2019	01/08/2019	PRESENTATION SYSTEMS SO	NC	
0.00	Sales tax paid	349.54	201-112-410-028-000		SUPPLIES
TXN00126038	01/07/2019	01/08/2019	OAKWAY TRACTOR & IMPL	SC	
0.00	Subject to use tax	1,868.35	100-254-323-400-016		REPAIRS & MAINTENANCE
TXN00126040	01/08/2019	01/09/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	418.00	340-139-410-023-000		SUPPLIES
TXN00126042	01/08/2019	01/09/2019	WAL-MART #3222	SC	
0.00	Sales tax paid	117.67	201-224-410-014-000		SUPPLIES
TXN00126044	01/07/2019	01/09/2019	DELTA AIR 0062353291357	CA	
0.00	Sales tax paid	349.50	100-224-332-029-129		TRAVEL
TXN00126045	01/08/2019	01/09/2019	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	150.00	100-271-410-500-000		SUPPLIES
TXN00126046	01/08/2019	01/09/2019	NCYI.ORG	TN	
0.00	Sales tax paid	179.00	395-212-332-006-000		TRAVEL
TXN00126047	01/08/2019	01/09/2019	FAIRFIELD INN & SUITES	GA	
0.00	Sales tax paid	168.74	100-266-332-900-000		TRAVEL
TXN00126049	01/08/2019	01/09/2019	AMZN Mktp US MB48I3NG1	WA	
0.00	Sales tax paid	1,146.81	201-188-410-028-697		SUPPLIES
TXN00126051	01/08/2019	01/09/2019	MONKER JUMPERS LLC	SC	
0.00	Sales tax paid	200.00	738-273-660-007-859		PUPIL ACTIVITIES
TXN00126052	01/07/2019	01/09/2019	ADV AUTHORITIES UNDER THE	SC	
0.00	Sales tax paid	488.75	730-273-660-004-772		PUPIL ACTIVITIES
TXN00126054	01/08/2019	01/09/2019	IUL RODGERS&HAMMERSTEI	NY	
0.00	Sales tax paid	2,270.00	725-273-660-008-752		PUPIL ACTIVITIES
TXN00126056	01/08/2019	01/09/2019	WHICH WICH #662	SC	
0.00	Sales tax paid	132.43	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00126059	01/08/2019	01/09/2019	AMZN Mktp US MB7LC93R1	WA	
0.00	Sales tax paid	181.04	730-273-660-004-768		PUPIL ACTIVITIES
TXN00126060	01/08/2019	01/09/2019	N C T M	VA	
0.00	Sales tax paid	507.00	201-224-332-025-000		TRAVEL
TXN00126063	01/07/2019	01/09/2019	DELTA AIR 0062353231909	CA	
0.00	Sales tax paid	323.50	100-224-332-029-129		TRAVEL



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Credit	Tax Status	Item Price	Item GL Combination		
TXN00126065	01/08/2019	01/09/2019	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	109.77	232-113-410-001-000		SUPPLIES
TXN00126066	01/08/2019	01/09/2019	LOWES #03071	SC	
0.00	Sales tax paid	93.94	100-115-410-006-232		SUPPLIES
TXN00126067	01/08/2019	01/09/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	50.76	729-273-660-050-757		PUPIL ACTIVITIES
TXN00126067	01/08/2019	01/09/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	562.53	729-273-660-050-838		PUPIL ACTIVITIES
TXN00126067	01/08/2019	01/09/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	40.65	729-273-660-050-848		PUPIL ACTIVITIES
TXN00126067	01/08/2019	01/09/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	108.35	729-273-660-050-952		PUPIL ACTIVITIES
TXN00126067	01/08/2019	01/09/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	463.39	729-273-660-050-961		PUPIL ACTIVITIES
TXN00126067	01/08/2019	01/09/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	95.56	729-273-660-050-963		PUPIL ACTIVITIES
TXN00126067	01/08/2019	01/09/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	197.28	729-273-660-050-984		PUPIL ACTIVITIES
TXN00126070	01/08/2019	01/09/2019	N C T M	VA	
0.00	Sales tax paid	507.00	201-224-332-025-000		TRAVEL
TXN00126071	01/09/2019	01/09/2019	AMZN Mktp US M238C9WI2	WA	
0.00	Sales tax paid	121.12	703-273-660-019-908		PUPIL ACTIVITIES
TXN00126075	01/09/2019	01/09/2019	AMZN Mktp US MB5NQ03E1	WA	
0.00	Sales tax paid	281.44	201-112-410-025-000		SUPPLIES
TXN00126078	01/07/2019	01/09/2019	APPLIED EDUCATIONAL SY	PA	
0.00	Nontaxable	840.00	329-115-410-050-666		SUPPLIES
TXN00126079	01/08/2019	01/09/2019	ROBOTEVENTS.COM	TX	
0.00	Nontaxable	220.00	100-113-410-004-232		SUPPLIES
TXN00126080	01/08/2019	01/09/2019	Amazon.com MB7FC13Y1	WA	
0.00	Sales tax paid	165.32	730-273-660-004-768		PUPIL ACTIVITIES
TXN00126081	01/07/2019	01/09/2019	FIRST TEAM SPORTS	SC	
0.00	Sales tax paid	538.89	723-271-410-006-035		SUPPLIES
TXN00126084	01/07/2019	01/09/2019	DELTA AIR 0062353231910	CA	
0.00	Sales tax paid	323.50	100-224-332-029-129		TRAVEL
TXN00126087	01/08/2019	01/09/2019	4IMPRINT	WI	
0.00	Sales tax paid	544.26	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		
TXN00126091	01/08/2019	01/09/2019	UNC CHAR AA ASCAREER INT	NC	
0.00	Sales tax paid	200.00	263-264-332-750-000		TRAVEL
TXN00126094	01/08/2019	01/09/2019	N C T M	VA	
0.00	Sales tax paid	507.00	201-224-332-025-000		TRAVEL
TXN00126096	01/07/2019	01/09/2019	HILTON HOTELS MYRTLE	SC	
0.00	Sales tax paid	336.99	267-224-332-018-199		TRAVEL
TXN00126102	01/08/2019	01/09/2019	INGLES MARKETS #253	SC	
0.00	Sales tax paid	140.19	708-271-690-010-000		OTHER OBJECTS
TXN00126103	01/07/2019	01/09/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	156.00	100-113-410-023-000		SUPPLIES
TXN00126103	01/07/2019	01/09/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	65.42	100-233-410-023-000		SUPPLIES
TXN00126103	01/07/2019	01/09/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	48.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00126105	01/08/2019	01/09/2019	FAIRFIELD INN & SUITES	GA	
0.00	Sales tax paid	168.74	100-266-332-900-000		TRAVEL
TXN00126108	01/08/2019	01/09/2019	VIRTUAL IMAGE TECHNOLOGY	NC	
0.00	Sales tax paid	172.08	100-264-345-750-000		TECHNOLOGY PURCHASED SVCS
TXN00126110	01/08/2019	01/09/2019	SC CHILDRENS THEATRE	SC	
0.00	Sales tax paid	243.00	201-112-311-031-000		INSTRUCTIONAL SERVICES
TXN00126111	01/07/2019	01/09/2019	DELTA AIR 0062353291358	CA	
0.00	Sales tax paid	349.50	100-224-332-029-129		TRAVEL
TXN00126114	01/08/2019	01/09/2019	IN MR FORKLIFT	SC	
0.00	Sales tax paid	2,254.44	100-254-323-400-000		REPAIRS & MAINTENANCE
TXN00126116	01/07/2019	01/09/2019	MEDIEVAL TIMES ATL TIX	GA	
0.00	Sales tax paid	5,135.44	738-271-399-007-866		OTHER PURCHASED SERVICES
TXN00126117	01/08/2019	01/09/2019	N C T M	VA	
0.00	Sales tax paid	507.00	201-224-332-025-000		TRAVEL
TXN00126118	01/08/2019	01/09/2019	STAPLS7210972305000001	GA	
0.00	Sales tax paid	844.23	100-113-410-004-000		SUPPLIES
TXN00126120	01/08/2019	01/10/2019	AMVAN, LLC	NJ	
0.00	Subject to use tax	572.62	100-254-410-400-000		SUPPLIES
TXN00126121	01/09/2019	01/10/2019	Amazon.com MB2A12JE1	WA	
0.00	Sales tax paid	280.06	702-273-660-016-740		PUPIL ACTIVITIES
TXN00126122	01/09/2019	01/10/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	1,327.78	100-114-410-008-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126122	01/09/2019	01/10/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	26.41	100-233-410-008-000		SUPPLIES
TXN00126122	01/09/2019	01/10/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	43.91	724-271-410-008-090		SUPPLIES
TXN00126122	01/09/2019	01/10/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	68.81	725-273-660-008-763		PUPIL ACTIVITIES
TXN00126122	01/09/2019	01/10/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	24.46	725-273-660-008-768		PUPIL ACTIVITIES
TXN00126123	01/09/2019	01/10/2019	STAPLS7211029358000001	GA	
0.00	Sales tax paid	129.95	100-223-410-200-170		SUPPLIES
TXN00126123	01/09/2019	01/10/2019	STAPLS7211029358000001	GA	
0.00	Sales tax paid	275.49	203-223-410-200-000		SUPPLIES
TXN00126125	01/09/2019	01/10/2019	Scholastic Education	MO	
0.00	Sales tax paid	2,176.38	201-112-410-025-000		SUPPLIES
TXN00126126	01/08/2019	01/10/2019	SOUTHWES 5262424998376	TX	
0.00	Sales tax paid	488.50	201-224-332-025-000		TRAVEL
TXN00126130	01/09/2019	01/10/2019	CROMERS RETAIL	SC	
0.00	Sales tax paid	409.68	615-256-410-005-000		SUPPLIES
TXN00126130	01/09/2019	01/10/2019	CROMERS RETAIL	SC	
0.00	Sales tax paid	233.70	615-256-460-005-000		FOOD
TXN00126133	01/08/2019	01/10/2019	SOUTHWES 5262424998379	TX	
0.00	Sales tax paid	488.50	201-224-332-025-000		TRAVEL
TXN00126135	01/09/2019	01/10/2019	EVENT RENTALS - ANDERSON	SC	
0.00	Sales tax paid	606.15	725-273-660-008-976		PUPIL ACTIVITIES
TXN00126137	01/08/2019	01/10/2019	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	231.78	395-212-332-006-000		TRAVEL
TXN00126138	01/09/2019	01/10/2019	PAYPAL DRUMPERCUSS	CA	
0.00	Sales tax paid	1,687.50	201-112-311-031-000		INSTRUCTIONAL SERVICES
TXN00126139	01/09/2019	01/10/2019	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	185.82	100-224-332-029-129		TRAVEL
TXN00126140	01/09/2019	01/10/2019	STAPLS7211083834000001	GA	
0.00	Sales tax paid	101.28	201-224-410-028-000		SUPPLIES
TXN00126141	01/09/2019	01/10/2019	SAE INTERNATIONAL CMS US	PA	
0.00	Sales tax paid	363.62	329-224-410-300-362		SUPPLIES
TXN00126141	01/09/2019	01/10/2019	SAE INTERNATIONAL CMS US	PA	
0.00	Sales tax paid	198.88	329-224-410-300-662		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126142	01/09/2019	01/10/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	112.21	736-271-640-030-000		DUES & FEES
TXN00126142	01/09/2019	01/10/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	155.65	736-273-660-030-803		PUPIL ACTIVITIES
TXN00126142	01/09/2019	01/10/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	74.38	736-273-660-030-913		PUPIL ACTIVITIES
TXN00126142	01/09/2019	01/10/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	117.58	737-271-640-030-085		DUES & FEES
TXN00126143	01/09/2019	01/10/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	332.23	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00126148	01/08/2019	01/10/2019	SOUTHWES 5262424998378	TX	
0.00	Sales tax paid	488.50	201-224-332-025-000		TRAVEL
TXN00126149	01/09/2019	01/10/2019	EVENT RENTALS - ANDERSON	SC	
0.00	Sales tax paid	716.40	725-273-660-008-976		PUPIL ACTIVITIES
TXN00126150	01/09/2019	01/10/2019	PAYPAL EURYCONSULT	CA	
0.00	Sales tax paid	407.54	311-224-332-010-000		TRAVEL
TXN00126153	01/09/2019	01/10/2019	1000BULBS.COM	TX	
0.00	Sales tax paid	379.36	585-253-410-022-206		SUPPLIES
TXN00126155	01/09/2019	01/10/2019	AMZN Mktp US MB1AW4JR0	WA	
0.00	Sales tax paid	125.24	729-273-660-050-838		PUPIL ACTIVITIES
TXN00126156	01/09/2019	01/10/2019	COURTYARD BY MARRIOTT	SC	
0.00	Sales tax paid	185.82	100-224-332-029-129		TRAVEL
TXN00126165	01/09/2019	01/10/2019	AMZN Mktp US MB73A7J61	WA	
0.00	Sales tax paid	167.72	100-222-430-008-000		LIBRARY BOOKS
TXN00126166	01/09/2019	01/10/2019	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	122.40	705-271-321-028-000		PUBLIC UTILTIY SERVICES
TXN00126169	01/08/2019	01/10/2019	SOUTHWES 5262424998377	TX	
0.00	Sales tax paid	488.50	201-224-332-025-000		TRAVEL
TXN00126173	01/09/2019	01/10/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	175.78	100-255-410-500-000		SUPPLIES
TXN00126175	01/08/2019	01/10/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	45.88	100-111-410-027-000		SUPPLIES
TXN00126175	01/08/2019	01/10/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	134.95	100-112-410-027-000		SUPPLIES
TXN00126175	01/08/2019	01/10/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	89.07	100-113-410-027-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126175	01/08/2019	01/10/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	5.80	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00126184	01/10/2019	01/11/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	186.59	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00126186	01/10/2019	01/11/2019	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	480.00	716-271-399-031-864		OTHER PURCHASED SERVICES
TXN00126187	01/10/2019	01/11/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	138.18	100-111-410-022-000		SUPPLIES
TXN00126187	01/10/2019	01/11/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	100.00	100-111-445-022-000		TECHNOLOGY & SOFTWARE SU
TXN00126187	01/10/2019	01/11/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	100.00	100-112-445-022-000		TECHNOLOGY & SOFTWARE SU
TXN00126187	01/10/2019	01/11/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	100.00	100-113-410-022-000		SUPPLIES
TXN00126187	01/10/2019	01/11/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	200.00	713-271-410-022-000		SUPPLIES
TXN00126190	01/10/2019	01/11/2019	AIRGAS SOUTH	GA	
0.00	Sales tax paid	261.00	100-115-410-050-000		SUPPLIES
TXN00126193	01/10/2019	01/11/2019	IN PAXEN PUBLISHING, LLC	FL	
0.00	Sales tax paid	1,325.56	356-181-410-054-000		SUPPLIES
TXN00126194	01/09/2019	01/11/2019	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	137.98	100-233-410-004-000		SUPPLIES
TXN00126196	01/10/2019	01/11/2019	KRISPY KREME #552	SC	
0.00	Sales tax paid	245.25	705-271-399-028-865		OTHER PURCHASED SERVICES
TXN00126198	01/10/2019	01/11/2019	AMZ TFD Supplies	WA	
0.00	Subject to use tax	220.00	702-271-410-016-000		SUPPLIES
TXN00126199	01/10/2019	01/11/2019	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	1,113.00	716-271-399-031-864		OTHER PURCHASED SERVICES
TXN00126200	01/10/2019	01/11/2019	STAPLS7211222395000001	GA	
0.00	Sales tax paid	105.28	201-112-410-028-000		SUPPLIES
TXN00126209	01/10/2019	01/11/2019	RICHELIEU GRE	SC	
0.00	Subject to use tax	312.06	100-254-410-400-000		SUPPLIES
TXN00126210	01/10/2019	01/11/2019	CSI PORTRAIT GROUP	SC	
0.00	Sales tax paid	528.50	723-271-410-006-090		SUPPLIES
TXN00126213	01/10/2019	01/11/2019	WAL-MART #0631	SC	
0.00	Sales tax paid	250.20	232-113-410-001-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126214	01/10/2019	01/11/2019	ORANGE SKY TRAVEL LLC	SC	
0.00	Sales tax paid	1,051.40	716-271-399-031-865		OTHER PURCHASED SERVICES
TXN00126215	01/10/2019	01/11/2019	ETAHAND2MIND	IL	
0.00	Sales tax paid	163.20	201-112-410-028-000		SUPPLIES
TXN00126216	01/09/2019	01/11/2019	ATCHISON TRANSPORTATION	SC	
0.00	Sales tax paid	1,162.20	725-273-660-008-735		PUPIL ACTIVITIES
TXN00126216	01/09/2019	01/11/2019	ATCHISON TRANSPORTATION	SC	
0.00	Sales tax paid	1,162.20	725-273-660-008-807		PUPIL ACTIVITIES
TXN00126217	01/10/2019	01/11/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	155.72	710-272-494-017-000		YEARBOOK EXPENSES
TXN00126218	01/10/2019	01/11/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	198.55	723-271-410-006-084		SUPPLIES
TXN00126219	01/09/2019	01/11/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	575.52	329-115-410-003-394		SUPPLIES
TXN00126220	01/09/2019	01/11/2019	STANTONS SHEET MUSIC INC	OH	
0.00	Nontaxable	155.26	100-271-410-030-234		SUPPLIES
TXN00126224	01/10/2019	01/11/2019	WAL-MART #3222	SC	
0.00	Sales tax paid	309.60	201-188-410-031-697		SUPPLIES
TXN00126225	01/10/2019	01/11/2019	WALGREENS #11698	SC	
0.00	Sales tax paid	112.08	710-271-410-017-000		SUPPLIES
TXN00126226	01/10/2019	01/11/2019	AMZN Mktp US MB6CS1TJO	WA	
0.00	Subject to use tax	124.14	727-273-660-003-794		PUPIL ACTIVITIES
TXN00126229	01/10/2019	01/11/2019	ARC3 GASES 121	SC	
0.00	Sales tax paid	107.35	100-115-410-050-000		SUPPLIES
TXN00126231	01/10/2019	01/11/2019	WHICH WICH #662	SC	
0.00	Sales tax paid	132.43	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00126232	01/10/2019	01/11/2019	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	291.78	725-273-660-008-799		PUPIL ACTIVITIES
TXN00126233	01/10/2019	01/11/2019	BSN SPORTS LLC	TX	
0.00	Sales tax paid	335.00	723-271-410-006-035		SUPPLIES
TXN00126241	01/10/2019	01/11/2019	MCDONALD'S F3270	SC	
0.00	Sales tax paid	250.00	736-273-660-030-736		PUPIL ACTIVITIES
TXN00126242	01/10/2019	01/11/2019	MUSIC THEATRE INTL	NY	
0.00	Sales tax paid	2,140.00	726-273-660-006-752		PUPIL ACTIVITIES
TXN00126243	01/11/2019	01/14/2019	CAROLINA FRESH FARMS 4	SC	
0.00	Sales tax paid	660.00	100-254-410-022-016		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126248	01/11/2019	01/14/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	4.19	600-256-410-004-000		SUPPLIES
TXN00126248	01/11/2019	01/14/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	56.99	600-256-410-006-000		SUPPLIES
TXN00126248	01/11/2019	01/14/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	114.99	600-256-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00126248	01/11/2019	01/14/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	201.98	600-256-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00126253	01/11/2019	01/14/2019	PAYPAL EURYCONSULT	CA	
0.00	Sales tax paid	203.77	100-224-332-002-000		TRAVEL
TXN00126261	01/12/2019	01/14/2019	Amazon.com MB1E97OQ2	WA	
0.00	Sales tax paid	154.95	729-273-660-050-957		PUPIL ACTIVITIES
TXN00126263	01/10/2019	01/14/2019	BEST WESTERN NORTH EAST	SC	
0.00	Sales tax paid	111.99	100-266-332-900-000		TRAVEL
TXN00126264	01/11/2019	01/14/2019	AMZN Mktp US MB8SQ3A10	WA	
0.00	Sales tax paid	259.04	100-114-410-008-000		SUPPLIES
TXN00126269	01/12/2019	01/14/2019	AMZN Mktp US MB68E7O22	WA	
0.00	Sales tax paid	189.25	340-139-410-010-000		SUPPLIES
TXN00126271	01/11/2019	01/14/2019	PAYPAL EURYCONSULT	CA	
0.00	Sales tax paid	203.77	---014-		
TXN00126273	01/12/2019	01/14/2019	BASS FEDERATION NATION	AL	
0.00	Sales tax paid	230.00	725-273-660-008-837		PUPIL ACTIVITIES
TXN00126275	01/11/2019	01/14/2019	SAMSCLUB.COM	AR	
0.00	Sales tax paid	309.87	100-113-410-004-000		SUPPLIES
TXN00126282	01/11/2019	01/14/2019	BLUEDOG INK.COM	FL	
0.00	Subject to use tax	137.78	100-254-410-400-000		SUPPLIES
TXN00126283	01/13/2019	01/14/2019	AMZN Mktp US MB6SE5FM2	WA	
0.00	Sales tax paid	197.46	100-112-410-014-137		SUPPLIES
TXN00126285	01/11/2019	01/14/2019	NATIONAL INSITUTE OF GOVE	VA	
0.00	Sales tax paid	150.00	100-257-410-850-000		SUPPLIES
TXN00126286	01/12/2019	01/14/2019	STAPLES 00118000	SC	
0.00	Sales tax paid	119.99	956-224-410-054-670		SUPPLIES
TXN00126288	01/12/2019	01/14/2019	CHICK-FIL-A #00905	SC	
0.00	Sales tax paid	172.49	737-271-490-030-085		OTHER SUPPLIES/MATERIALS
TXN00126290	01/10/2019	01/14/2019	BEST WESTERN NORTH EAST	SC	
0.00	Sales tax paid	111.99	100-266-332-900-000		TRAVEL

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126291	01/11/2019	01/14/2019	DAVEBUSTERS	TX	
0.00	Sales tax paid	586.25	736-273-660-030-736		PUPIL ACTIVITIES
TXN00126292	01/10/2019	01/14/2019	ELECTRONIX EXPRESS	NJ	
0.00	Subject to use tax	525.03	100-115-410-050-000		SUPPLIES
TXN00126294	01/12/2019	01/14/2019	COPPER RIVER GRILL OF	SC	
0.00	Sales tax paid	142.36	720-273-660-005-809		PUPIL ACTIVITIES
TXN00126295	01/11/2019	01/14/2019	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	302.44	232-112-410-014-000		SUPPLIES
TXN00126297	01/11/2019	01/14/2019	Scholastic Magazines	MO	
0.00	Subject to use tax	328.68	100-113-410-014-000		SUPPLIES
TXN00126299	01/11/2019	01/14/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	144.24	340-139-410-010-000		SUPPLIES
TXN00126300	01/12/2019	01/14/2019	AMZN Mktp US MB61B3EV0	WA	
0.00	Sales tax paid	116.35	340-139-410-010-000		SUPPLIES
TXN00126301	01/12/2019	01/14/2019	AMZN Mktp US MB4154ED0	WA	
0.00	Sales tax paid	279.84	201-112-410-014-000		SUPPLIES
TXN00126302	01/11/2019	01/14/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	480.77	100-113-410-007-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-001-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-002-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-003-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-004-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-005-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-006-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-007-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-010-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-014-000		SUPPLIES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.74	600-256-410-014-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-015-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-016-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-017-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-018-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-019-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-022-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-023-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-025-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-027-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-028-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-029-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-030-000		SUPPLIES
TXN00126308	01/11/2019	01/14/2019	AMAZON.COM MB26F4O82 AMZN	WA	
0.00	Sales tax paid	19.83	600-256-410-031-000		SUPPLIES
TXN00126309	01/11/2019	01/14/2019	FUN EXPRESS	NE	
0.00	Sales tax paid	177.68	201-188-410-022-697		SUPPLIES
TXN00126318	01/11/2019	01/14/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	155.70	709-271-490-014-000		OTHER SUPPLIES/MATERIALS
TXN00126320	01/10/2019	01/14/2019	SOUTH CAROLINA SPEECH LAN	SC	
0.00	Sales tax paid	500.00	263-264-332-750-000		TRAVEL
TXN00126326	01/14/2019	01/15/2019	TRACTOR SUPPLY CO #1675	SC	
0.00	Sales tax paid	195.85	100-254-410-400-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126327	01/14/2019	01/15/2019	CAREERSAFE ONLINE	TX	
0.00	Sales tax paid	175.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00126334	01/14/2019	01/15/2019	Amazon.com MB5A18P40	WA	
0.00	Sales tax paid	244.64	201-112-410-028-000		SUPPLIES
TXN00126337	01/14/2019	01/15/2019	EB MARCH 2019 FACTORY	CA	
0.00	Sales tax paid	250.00	100-255-332-500-000		TRAVEL
TXN00126339	01/15/2019	01/15/2019	AMZN Mktp US MB4248PZO	WA	
0.00	Subject to use tax	105.99	203-122-410-006-199		SUPPLIES
TXN00126341	01/14/2019	01/15/2019	WAL-MART #3191	SC	
0.00	Sales tax paid	114.00	706-273-660-025-946		PUPIL ACTIVITIES
TXN00126342	01/14/2019	01/15/2019	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	162.09	232-114-410-006-000		SUPPLIES
TXN00126344	01/15/2019	01/15/2019	AMZN Mktp US MB3VE7LY2	WA	
0.00	Sales tax paid	13.59	100-112-410-031-000		SUPPLIES
TXN00126344	01/15/2019	01/15/2019	AMZN Mktp US MB3VE7LY2	WA	
0.00	Sales tax paid	109.77	100-175-410-031-232		SUPPLIES
TXN00126345	01/13/2019	01/15/2019	BARGAIN HUNT EASLEY	SC	
0.00	Sales tax paid	94.00	710-271-410-017-000		SUPPLIES
TXN00126346	01/14/2019	01/15/2019	UNITED CHEMICAL & SUPP	SC	
0.00	Sales tax paid	105.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00126347	01/14/2019	01/15/2019	Amazon.com MB8AH2PSO	WA	
0.00	Sales tax paid	118.11	100-254-410-400-000		SUPPLIES
TXN00126349	01/14/2019	01/15/2019	NEW READERS PRESS	NY	
0.00	Sales tax paid	150.77	356-181-410-054-000		SUPPLIES
TXN00126351	01/15/2019	01/15/2019	AMZN Mktp US MB38681D1	WA	
0.00	Subject to use tax	111.65	100-222-410-027-000		SUPPLIES
TXN00126352	01/15/2019	01/15/2019	Amazon.com MB04H3PIO	WA	
0.00	Sales tax paid	161.97	702-273-660-016-740		PUPIL ACTIVITIES
TXN00126355	01/14/2019	01/15/2019	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	2,066.82	201-112-410-022-000		SUPPLIES
TXN00126357	01/14/2019	01/15/2019	KOHL'S #1215	SC	
0.00	Sales tax paid	110.00	710-271-410-017-000		SUPPLIES
TXN00126358	01/14/2019	01/15/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	119.98	701-272-492-015-000		CANTEEN EXPENSES
TXN00126361	01/14/2019	01/15/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	116.96	711-272-494-018-000		YEARBOOK EXPENSES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126362	01/15/2019	01/15/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	166.34	741-271-410-054-000		SUPPLIES
TXN00126365	01/13/2019	01/15/2019	HAMPTON INN OCEANFRONT	SC	
0.00	Sales tax paid	114.86	100-211-332-260-000		TRAVEL
TXN00126370	01/14/2019	01/15/2019	BUREAUEDUCA	WA	
0.00	Sales tax paid	139.00	100-224-332-300-000		TRAVEL
TXN00126372	01/16/2019	01/16/2019	AMZN Mktp US MB3WR9XY0	WA	
0.00	Subject to use tax	349.90	100-266-410-900-000		SUPPLIES
TXN00126378	01/15/2019	01/16/2019	SIMPLIFIED OFFICE SYSTEMS	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00126384	01/15/2019	01/16/2019	Amazon.com MB4BH8ZD2	WA	
0.00	Sales tax paid	170.99	205-137-410-028-199		SUPPLIES
TXN00126385	01/14/2019	01/16/2019	SEARS ROEBUCK 1595	SC	
0.00	Subject to use tax	479.97	100-254-410-400-000		SUPPLIES
TXN00126386	01/15/2019	01/16/2019	USPS.COM POSTAL STORE	MO	
0.00	Sales tax paid	316.75	100-233-410-003-000		SUPPLIES
TXN00126389	01/15/2019	01/16/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	72.28	734-273-660-002-893		PUPIL ACTIVITIES
TXN00126389	01/15/2019	01/16/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	361.41	734-273-660-002-895		PUPIL ACTIVITIES
TXN00126390	01/15/2019	01/16/2019	AMZN Mktp US MB83L4P51	WA	
0.00	Sales tax paid	104.75	100-115-410-050-000		SUPPLIES
TXN00126391	01/15/2019	01/16/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	3,268.61	100-252-690-800-000		OTHER OBJECTS
TXN00126393	01/15/2019	01/16/2019	HIGHWATER CLAYS INC	NC	
0.00	Sales tax paid	324.58	713-273-660-022-734		PUPIL ACTIVITIES
TXN00126394	01/15/2019	01/16/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	180.00	720-273-660-005-794		PUPIL ACTIVITIES
TXN00126394	01/15/2019	01/16/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	5.50	720-273-660-005-803		PUPIL ACTIVITIES
TXN00126394	01/15/2019	01/16/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	12.00	720-273-660-005-897		PUPIL ACTIVITIES
TXN00126394	01/15/2019	01/16/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	42.00	720-273-660-005-912		PUPIL ACTIVITIES
TXN00126394	01/15/2019	01/16/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	72.22	720-273-660-005-984		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126395	01/15/2019	01/16/2019	IMS GLOBAL LEARNING CONSO	FL	
0.00	Sales tax paid	1,750.00	100-266-680-900-000		
TXN00126396	01/15/2019	01/16/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	1,411.00	100-222-430-019-000		LIBRARY BOOKS
TXN00126396	01/15/2019	01/16/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	304.68	100-222-440-019-000		PERIODICALS
TXN00126397	01/15/2019	01/16/2019	Amazon.com MB86X6G50	WA	
0.00	Sales tax paid	224.04	201-188-410-028-000		SUPPLIES
TXN00126398	01/14/2019	01/16/2019	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	225.00	267-224-332-018-199		TRAVEL
TXN00126401	01/15/2019	01/16/2019	STAPLS7211533073000001	GA	
0.00	Sales tax paid	339.36	201-112-410-028-000		SUPPLIES
TXN00126408	01/14/2019	01/16/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	134.95	100-111-410-017-000		SUPPLIES
TXN00126408	01/14/2019	01/16/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	134.95	100-112-410-017-000		SUPPLIES
TXN00126408	01/14/2019	01/16/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	134.95	100-113-410-017-000		SUPPLIES
TXN00126409	01/15/2019	01/16/2019	SCHOOLSIN	OH	
0.00	Sales tax paid	296.82	713-271-410-022-000		SUPPLIES
TXN00126424	01/14/2019	01/16/2019	EAI EDUCATION	NJ	
0.00	Subject to use tax	689.48	201-188-410-022-697		SUPPLIES
TXN00126429	01/15/2019	01/16/2019	Amazon.com MB8CG5GC0	WA	
0.00	Sales tax paid	283.53	100-113-410-007-232		SUPPLIES
TXN00126433	01/15/2019	01/16/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	249.78	100-222-430-002-000		LIBRARY BOOKS
TXN00126434	01/16/2019	01/16/2019	AMZN Mktp US MB76B5XA0	WA	
0.00	Sales tax paid	643.53	---300-		
TXN00126435	01/15/2019	01/16/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	763.17	706-271-410-025-000		SUPPLIES
TXN00126437	01/15/2019	01/16/2019	WM SUPERCENTER #4445	SC	
0.00	Sales tax paid	139.28	704-271-410-023-000		SUPPLIES
TXN00126442	01/16/2019	01/16/2019	AMZN Mktp US MB8FX2G11	WA	
0.00	Sales tax paid	236.04	201-211-410-019-000		SUPPLIES
TXN00126444	01/15/2019	01/16/2019	AMZN Mktp US MB3N74GA0	WA	
0.00	Sales tax paid	157.80	100-213-410-260-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126446	01/15/2019	01/16/2019	MARCY COOK MATH	CA	
0.00	Subject to use tax	396.20	201-112-410-031-000		SUPPLIES
TXN00126447	01/15/2019	01/16/2019	RESTROOM STRATEGIC REST	NC	
0.00	Subject to use tax	129.12	100-254-410-007-000		SUPPLIES
TXN00126448	01/15/2019	01/16/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	1,590.95	600-256-670-700-000		SALES TAX
TXN00126451	01/16/2019	01/17/2019	PAYPAL SCCSS	SC	
0.00	Sales tax paid	150.00	329-224-332-006-378		TRAVEL
TXN00126452	01/16/2019	01/17/2019	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	1,114.70	100-113-410-004-000		SUPPLIES
TXN00126462	01/16/2019	01/17/2019	QUICK COPY / PRINT CENTER	SC	
0.00	Sales tax paid	968.67	600-256-360-700-000		PRINTING & BINDING
TXN00126463	01/16/2019	01/17/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	238.45	705-271-399-028-864		OTHER PURCHASED SERVICES
TXN00126463	01/16/2019	01/17/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	14.00	705-271-399-028-865		OTHER PURCHASED SERVICES
TXN00126464	01/16/2019	01/17/2019	AMZN Mktp US MB0192XQ0	WA	
0.00	Subject to use tax	182.23	205-137-410-017-199		SUPPLIES
TXN00126464	01/16/2019	01/17/2019	AMZN Mktp US MB0192XQ0	WA	
0.00	Subject to use tax	182.23	205-137-410-028-199		SUPPLIES
TXN00126466	01/15/2019	01/17/2019	LANDSCAPERS SUPPLY OF	SC	
0.00	Sales tax paid	117.87	100-254-325-017-000		RENTALS
TXN00126467	01/16/2019	01/17/2019	Amazon.com MB8H14Z92	WA	
0.00	Sales tax paid	535.96	100-143-410-005-000		SUPPLIES
TXN00126468	01/17/2019	01/17/2019	AMZN Mktp US MB3AR0XV1	WA	
0.00	Sales tax paid	149.45	100-222-430-005-000		LIBRARY BOOKS
TXN00126469	01/16/2019	01/17/2019	STERICYCLE	IL	
0.00	Sales tax paid	582.74	100-114-410-008-000		SUPPLIES
TXN00126471	01/15/2019	01/17/2019	GRADUATE STUDIES	SC	
0.00	Sales tax paid	4,000.00	100-112-410-029-137		SUPPLIES
TXN00126472	01/16/2019	01/17/2019	Mead Direct Response, Inc	IL	
0.00	Sales tax paid	176.12	100-111-410-025-000		SUPPLIES
TXN00126472	01/16/2019	01/17/2019	Mead Direct Response, Inc	IL	
0.00	Sales tax paid	176.12	100-112-410-025-000		SUPPLIES
TXN00126472	01/16/2019	01/17/2019	Mead Direct Response, Inc	IL	
0.00	Sales tax paid	176.13	100-113-410-025-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126476	01/16/2019	01/17/2019	IN HOLLY'S CAKES LLC	SC	
0.00	Sales tax paid	142.62	731-271-410-004-085		SUPPLIES
TXN00126477	01/16/2019	01/17/2019	QUILL CORPORATION	SC	
0.00	Sales tax paid	598.89	395-212-410-005-000		SUPPLIES
TXN00126479	01/16/2019	01/17/2019	PAYPAL LOWCOUNTRYA	CA	
0.00	Sales tax paid	175.00	100-213-332-260-000		TRAVEL
TXN00126480	01/15/2019	01/17/2019	GLOVES PLUS	SC	
0.00	Sales tax paid	1,246.20	100-233-445-006-000		TECHNOLOGY & SOFTWARE SU
TXN00126484	01/15/2019	01/17/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	93.00	100-111-410-023-000		SUPPLIES
TXN00126484	01/15/2019	01/17/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	298.20	100-112-410-023-000		SUPPLIES
TXN00126484	01/15/2019	01/17/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	279.00	100-113-410-023-000		SUPPLIES
TXN00126484	01/15/2019	01/17/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	139.50	100-233-410-023-000		SUPPLIES
TXN00126488	01/15/2019	01/17/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	207.90	100-115-410-050-000		SUPPLIES
TXN00126494	01/17/2019	01/17/2019	NCS PEARSON	MN	
0.00	Sales tax paid	1,092.00	---300-		
TXN00126501	01/16/2019	01/17/2019	PAYPAL LOWCOUNTRYA	CA	
0.00	Sales tax paid	175.00	100-213-332-260-000		TRAVEL
TXN00126510	01/16/2019	01/17/2019	EB 2019 TRANSFORMSC S	CA	
0.00	Sales tax paid	105.99	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00126511	01/16/2019	01/17/2019	Amazon.com MB9TU1XQ0	WA	
0.00	Sales tax paid	151.19	990-188-410-052-132		SUPPLIES
TXN00126513	01/16/2019	01/17/2019	MAIN STREET PIZZERIA	SC	
0.00	Sales tax paid	233.49	706-271-399-025-865		OTHER PURCHASED SERVICES
TXN00126516	01/16/2019	01/17/2019	PAYPAL LOWCOUNTRYA	CA	
0.00	Sales tax paid	130.00	100-213-332-260-000		TRAVEL
TXN00126517	01/16/2019	01/17/2019	PAYPAL SCCSS	SC	
0.00	Sales tax paid	150.00	329-224-332-006-378		TRAVEL
TXN00126519	01/16/2019	01/17/2019	Scholastic Reading Club	MO	
0.00	Sales tax paid	305.00	201-211-410-019-000		SUPPLIES
TXN00126526	01/15/2019	01/17/2019	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	306.02	201-188-410-025-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126529	01/16/2019	01/17/2019	AMZN Mktp US MB19F1XN1	WA	
0.00	Sales tax paid	61.56	100-112-410-029-000		SUPPLIES
TXN00126529	01/16/2019	01/17/2019	AMZN Mktp US MB19F1XN1	WA	
0.00	Sales tax paid	47.42	714-273-660-029-814		PUPIL ACTIVITIES
TXN00126538	01/16/2019	01/18/2019	RIPLEY'S MB AQ	SC	
0.00	Sales tax paid	360.00	736-273-660-030-736		PUPIL ACTIVITIES
TXN00126540	01/17/2019	01/18/2019	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	---300-		
TXN00126541	01/17/2019	01/18/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	80.00	716-271-399-031-865		OTHER PURCHASED SERVICES
TXN00126541	01/17/2019	01/18/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	13.00	716-271-410-031-000		SUPPLIES
TXN00126541	01/17/2019	01/18/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	56.00	716-272-494-031-000		YEARBOOK EXPENSES
TXN00126541	01/17/2019	01/18/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	50.00	716-273-660-031-814		PUPIL ACTIVITIES
TXN00126543	01/16/2019	01/18/2019	World's Finest Chocolate	IL	
0.00	Sales tax paid	242.40	709-271-399-014-865		OTHER PURCHASED SERVICES
TXN00126544	01/17/2019	01/18/2019	KRISPY KREME #552	SC	
0.00	Sales tax paid	147.15	705-271-399-028-865		OTHER PURCHASED SERVICES
TXN00126545	01/17/2019	01/18/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	108.16	100-111-410-010-000		SUPPLIES
TXN00126547	01/16/2019	01/18/2019	MARTIN MICROSCOPE CO INC	SC	
0.00	Sales tax paid	975.00	100-114-410-008-000		SUPPLIES
TXN00126554	01/16/2019	01/18/2019	LONG BAY RESORT	SC	
0.00	Sales tax paid	191.90	736-273-660-030-736		PUPIL ACTIVITIES
TXN00126555	01/17/2019	01/18/2019	WAL-MART #0631	SC	
0.00	Sales tax paid	132.70	232-112-410-028-000		SUPPLIES
TXN00126557	01/17/2019	01/18/2019	NCYI.ORG	TN	
0.00	Sales tax paid	129.00	100-224-332-031-000		TRAVEL
TXN00126558	01/17/2019	01/18/2019	BILINGUAL DICTIONARIES	CA	
0.00	Sales tax paid	208.34	---300-		
TXN00126560	01/17/2019	01/18/2019	WHICH WICH #662	SC	
0.00	Sales tax paid	132.43	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00126561	01/17/2019	01/18/2019	WALMART.COM 8009666546	AR	
0.00	Sales tax paid	273.35	201-112-410-028-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126563	01/17/2019	01/18/2019	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	---300-		
TXN00126568	01/18/2019	01/18/2019	PERFECTION LEARNING CORP	IA	
0.00	Sales tax paid	221.72	100-143-410-008-000		SUPPLIES
TXN00126570	01/17/2019	01/18/2019	AMZN Mktp US MB4U85M00	WA	
0.00	Sales tax paid	259.74	100-213-410-260-000		SUPPLIES
TXN00126571	01/17/2019	01/18/2019	WM SUPERCENTER #631	SC	
0.00	Sales tax paid	118.86	203-122-410-023-199		SUPPLIES
TXN00126574	01/17/2019	01/18/2019	QUILL CORPORATION	SC	
0.00	Sales tax paid	105.95	395-212-410-005-000		SUPPLIES
TXN00126576	01/17/2019	01/18/2019	SCHOOL OUTFITTERS	OH	
0.00	Sales tax paid	2,831.17	730-273-660-004-768		PUPIL ACTIVITIES
TXN00126577	01/16/2019	01/18/2019	LONG BAY RESORT	SC	
0.00	Sales tax paid	1,099.44	736-273-660-030-736		PUPIL ACTIVITIES
TXN00126578	01/17/2019	01/18/2019	GAYLORD NATIONAL F/D	MD	
0.00	Sales tax paid	305.62	---300-		
TXN00126585	01/16/2019	01/18/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	318.42	340-139-410-300-000		SUPPLIES
TXN00126589	01/17/2019	01/18/2019	WALMART GROCERY	AR	
0.00	Sales tax paid	117.15	201-112-410-028-000		SUPPLIES
TXN00126591	01/17/2019	01/18/2019	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	359.99	100-271-410-003-234		SUPPLIES
TXN00126592	01/16/2019	01/18/2019	D&B MYRTLE BEACH 107	SC	
0.00	Sales tax paid	294.93	736-273-660-030-736		PUPIL ACTIVITIES
TXN00126603	01/18/2019	01/21/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	392.48	100-113-410-001-000		SUPPLIES
TXN00126603	01/18/2019	01/21/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	26.13	100-233-410-001-000		SUPPLIES
TXN00126607	01/18/2019	01/21/2019	PAYPAL CHAMPIONSHI	CA	
0.00	Sales tax paid	170.00	724-271-490-008-010		OTHER SUPPLIES/MATERIALS
TXN00126608	01/19/2019	01/21/2019	Amazon.com MB0X84MU1	WA	
0.00	Sales tax paid	96.00	711-273-660-018-768		PUPIL ACTIVITIES
TXN00126613	01/18/2019	01/21/2019	TOWERS AT NORTH MYRTLE	SC	
0.00	Sales tax paid	223.37	722-271-332-003-090		TRAVEL
TXN00126614	01/18/2019	01/21/2019	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	153.00	715-273-660-027-768		PUPIL ACTIVITIES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126616	01/18/2019	01/21/2019	HOTELS.COM155089826064	WA	
0.00	Sales tax paid	618.88	---029-		
TXN00126617	01/18/2019	01/21/2019	THE READING WAREHOUSE IN	SC	
0.00	Sales tax paid	330.58	738-273-660-007-768		PUPIL ACTIVITIES
TXN00126622	01/19/2019	01/21/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	137.10	730-272-492-004-000		CANTEEN EXPENSES
TXN00126622	01/19/2019	01/21/2019	SCDOR DORWAY	SC	
0.00	Nontaxable	7.36	730-273-660-004-744		PUPIL ACTIVITIES
TXN00126624	01/18/2019	01/21/2019	MAILFINANCE	CT	
0.00	Sales tax paid	477.64	100-114-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00126625	01/17/2019	01/21/2019	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	125.00	---300-		
TXN00126626	01/18/2019	01/21/2019	DELTA AIR 0067241348258	WA	
0.00	Sales tax paid	553.50	---029-		
TXN00126627	01/18/2019	01/21/2019	SP AIRTAME.COM	CA	
0.00	Subject to use tax	414.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00126628	01/18/2019	01/21/2019	AMZN Mktp US MB9KY13S2	WA	
0.00	Subject to use tax	104.95	100-112-410-014-137		SUPPLIES
TXN00126629	01/17/2019	01/21/2019	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	123.20	100-264-332-750-000		TRAVEL
TXN00126630	01/19/2019	01/21/2019	KRISPY KREME DOUGH	SC	
0.00	Sales tax paid	553.50	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00126639	01/19/2019	01/21/2019	DISCOUNT COFFEE COM	MO	
0.00	Subject to use tax	145.00	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00126644	01/19/2019	01/21/2019	STAPLS7211533073000008	GA	
0.00	Sales tax paid	110.37	201-112-410-028-000		SUPPLIES
TXN00126645	01/18/2019	01/21/2019	IN COMFORT CONSULTS, LLC	PA	
0.00	Sales tax paid	155.00	990-188-640-052-132		DUES & FEES
TXN00126647	01/19/2019	01/21/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	120.26	100-111-410-010-000		SUPPLIES
TXN00126649	01/19/2019	01/21/2019	Amazon.com MB0V855Z0	WA	
0.00	Sales tax paid	193.68	100-143-410-008-000		SUPPLIES
TXN00126652	01/18/2019	01/21/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	348.34	100-112-410-014-000		SUPPLIES
TXN00126656	01/17/2019	01/21/2019	STAPLES 00108779	SC	
0.00	Sales tax paid	104.47	100-113-410-030-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126658	01/17/2019	01/21/2019	MYRTLE BEACH CONVENT	SC	
0.00	Sales tax paid	408.00	736-273-660-030-736		PUPIL ACTIVITIES
TXN00126665	01/18/2019	01/21/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	124.29	714-272-494-029-000		YEARBOOK EXPENSES
TXN00126666	01/19/2019	01/21/2019	AMZN Mktp US MB88S1M21	WA	
0.00	Sales tax paid	271.45	727-273-660-003-741		PUPIL ACTIVITIES
TXN00126674	01/17/2019	01/21/2019	DOMINO'S 5661	SC	
0.00	Sales tax paid	112.12	736-273-660-030-736		PUPIL ACTIVITIES
TXN00126675	01/18/2019	01/21/2019	KOHL'S #1215	SC	
0.00	Sales tax paid	190.00	710-271-410-017-000		SUPPLIES
TXN00126679	01/17/2019	01/21/2019	PIONEER DRAMA SERVICE	CO	
0.00	Sales tax paid	180.00	100-271-410-003-256		SUPPLIES
TXN00126679	01/17/2019	01/21/2019	PIONEER DRAMA SERVICE	CO	
0.00	Sales tax paid	118.50	727-273-660-003-752		PUPIL ACTIVITIES
TXN00126684	01/18/2019	01/21/2019	TROPHIES UNLIMITED	SC	
0.00	Sales tax paid	179.94	724-271-490-008-075		OTHER SUPPLIES/MATERIALS
TXN00126687	01/18/2019	01/21/2019	DELTA AIR 0067241374560	WA	
0.00	Sales tax paid	274.50	---029-		
TXN00126695	01/18/2019	01/21/2019	IN PALMETTO SCREEN PRINT	SC	
0.00	Sales tax paid	590.00	725-273-660-008-794		PUPIL ACTIVITIES
TXN00126696	01/18/2019	01/21/2019	POOR RICHARDS BOOKSELLERS	SC	
0.00	Sales tax paid	517.28	201-188-410-028-697		SUPPLIES
TXN00126701	01/18/2019	01/21/2019	Scholastic Reading Club	MO	
0.00	Sales tax paid	1,610.00	702-273-660-016-740		PUPIL ACTIVITIES
TXN00126703	01/18/2019	01/21/2019	PAYPAL STEVESBLIND	MI	
0.00	Subject to use tax	168.59	100-254-410-400-000		SUPPLIES
TXN00126704	01/18/2019	01/21/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	22.59	738-271-399-007-881		OTHER PURCHASED SERVICES
TXN00126704	01/18/2019	01/21/2019	SCDOR DORWAY	SC	
0.00	Sales tax paid	105.14	738-273-660-007-859		PUPIL ACTIVITIES
TXN00126706	01/20/2019	01/21/2019	AMZN Mktp US MB7PT85V1	WA	
0.00	Sales tax paid	947.13	329-115-410-050-665		SUPPLIES
TXN00126710	01/18/2019	01/21/2019	World's Finest Chocolate	IL	
0.00	Sales tax paid	363.60	705-271-399-028-858		OTHER PURCHASED SERVICES
TXN00126712	01/21/2019	01/21/2019	Amazon.com MB4SA6HL0	WA	
0.00	Sales tax paid	364.75	201-188-410-028-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126716	01/18/2019	01/21/2019	WM SUPERCENTER #4445	SC	
0.00	Sales tax paid	162.51	704-273-660-023-795		PUPIL ACTIVITIES
TXN00126717	01/18/2019	01/21/2019	AMZN Mktp US MB46E75F0	WA	
0.00	Sales tax paid	179.80	201-188-410-028-697		SUPPLIES
TXN00126724	01/18/2019	01/21/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	214.10	100-111-410-018-000		SUPPLIES
TXN00126724	01/18/2019	01/21/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	428.20	100-112-410-018-000		SUPPLIES
TXN00126724	01/18/2019	01/21/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	642.30	100-113-410-018-000		SUPPLIES
TXN00126726	01/20/2019	01/21/2019	LOWES #00728	SC	
0.00	Sales tax paid	313.54	100-115-410-050-000		SUPPLIES
TXN00126727	01/18/2019	01/21/2019	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	123.20	100-264-332-750-000		TRAVEL
TXN00126728	01/17/2019	01/21/2019	CHICK-FIL-A #01131	SC	
0.00	Sales tax paid	409.15	736-273-660-030-736		PUPIL ACTIVITIES
TXN00126732	01/19/2019	01/21/2019	STAPLS7211533073000002	GA	
0.00	Sales tax paid	94.74	201-112-410-028-000		SUPPLIES
TXN00126733	01/18/2019	01/21/2019	FIRG-CITRUS FUNDRAIS	FL	
0.00	Sales tax paid	1,440.00	100-271-410-006-000		SUPPLIES
TXN00126735	01/20/2019	01/21/2019	GIH GLOBALINDUSTRIALEQ	FL	
0.00	Sales tax paid	161.21	100-115-410-050-000		SUPPLIES
TXN00126737	01/18/2019	01/21/2019	MARIANNA INDUSTRIES	NE	
0.00	Sales tax paid	1,097.71	100-115-410-050-000		SUPPLIES
TXN00126740	01/18/2019	01/21/2019	DELTA AIR 0067241374561	WA	
0.00	Sales tax paid	309.00	---029-		
TXN00126745	01/18/2019	01/21/2019	AMZN Mktp US MB96D65B0	WA	
0.00	Subject to use tax	440.86	100-113-410-004-232		SUPPLIES
TXN00126746	01/21/2019	01/22/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	65.10	100-111-410-022-000		SUPPLIES
TXN00126746	01/21/2019	01/22/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	107.00	100-112-410-022-000		SUPPLIES
TXN00126746	01/21/2019	01/22/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	69.75	100-113-445-022-000		TECHNOLOGY & SOFTWARE SU
TXN00126746	01/21/2019	01/22/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	58.70	713-271-410-022-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126749	01/21/2019	01/22/2019	J W PEPPER AND SON INC	PA	
0.00	Subject to use tax	408.73	711-273-660-018-768		PUPIL ACTIVITIES
TXN00126752	01/21/2019	01/22/2019	AMZN Mktp US MB4F48BQ0	WA	
0.00	Sales tax paid	99.84	329-115-410-050-665		SUPPLIES
TXN00126754	01/20/2019	01/22/2019	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	199.36	263-264-332-750-000		TRAVEL
TXN00126757	01/21/2019	01/22/2019	AMZN Mktp US MB28Q2HE0	WA	
0.00	Sales tax paid	243.18	727-273-660-003-741		PUPIL ACTIVITIES
TXN00126759	01/18/2019	01/22/2019	PCC @ SWU FOODSERVICE	SC	
0.00	Sales tax paid	108.50	726-273-660-006-744		PUPIL ACTIVITIES
TXN00126760	01/21/2019	01/22/2019	ANGELTRAX	AL	
0.00	Sales tax paid	497.28	100-255-445-500-000		TECHNOLOGY & SOFTWARE SU
TXN00126762	01/22/2019	01/23/2019	AMZN Mktp US MB83I0B31	WA	
0.00	Subject to use tax	227.84	100-233-410-003-000		SUPPLIES
TXN00126763	01/22/2019	01/23/2019	IN MATHCOUNTS FOUNDATION	VA	
0.00	Sales tax paid	370.00	734-273-660-002-904		PUPIL ACTIVITIES
TXN00126764	01/19/2019	01/23/2019	DOUBLETREE ATLANTA DOWNTON	GA	
0.00	Sales tax paid	155.80	267-224-332-750-000		TRAVEL
TXN00126770	01/22/2019	01/23/2019	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	548.00	100-115-410-050-000		SUPPLIES
TXN00126774	01/22/2019	01/23/2019	BSN SPORTS LLC	TX	
0.00	Sales tax paid	1,929.36	100-271-410-006-233		SUPPLIES
TXN00126775	01/22/2019	01/23/2019	BOJANGLES 1289	SC	
0.00	Sales tax paid	106.47	713-273-660-022-807		PUPIL ACTIVITIES
TXN00126780	01/22/2019	01/23/2019	PAPER PARTY PLACE	SC	
0.00	Sales tax paid	134.72	201-112-410-028-000		SUPPLIES
TXN00126781	01/22/2019	01/23/2019	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	568.00	729-273-660-050-962		PUPIL ACTIVITIES
TXN00126782	01/23/2019	01/23/2019	AMZN Mktp US MB7XJ6192	WA	
0.00	Sales tax paid	139.24	100-254-410-400-000		SUPPLIES
TXN00126784	01/19/2019	01/23/2019	DOUBLETREE ATLANTA DOWNTON	GA	
0.00	Sales tax paid	155.80	267-224-332-750-000		TRAVEL
TXN00126785	01/22/2019	01/23/2019	WPY Insight Education Gro	CA	
0.00	Sales tax paid	450.00	100-233-332-031-000		TRAVEL
TXN00126787	01/22/2019	01/23/2019	PAYPAL SCMEAORCHES	CA	
0.00	Sales tax paid	150.00	725-273-660-008-793		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126788	01/18/2019	01/23/2019	AVISTA RESORT	SC	
0.00	Sales tax paid	111.04	721-271-332-005-090		TRAVEL
TXN00126789	01/22/2019	01/23/2019	WAL-MART #3191	SC	
0.00	Sales tax paid	195.22	703-273-660-019-767		PUPIL ACTIVITIES
TXN00126792	01/22/2019	01/23/2019	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	414.54	100-113-410-004-000		SUPPLIES
TXN00126794	01/22/2019	01/23/2019	ROBOTEVENTS.COM	TX	
0.00	Sales tax paid	150.00	729-273-660-050-946		PUPIL ACTIVITIES
TXN00126796	01/23/2019	01/23/2019	EDUC THEATRE ASSOC	OH	
0.00	Sales tax paid	300.00	725-273-660-008-752		PUPIL ACTIVITIES
TXN00126800	01/19/2019	01/23/2019	DOUBLETREE ATLANTA DOWNTON	GA	
0.00	Sales tax paid	155.80	267-224-332-750-000		TRAVEL
TXN00126801	01/22/2019	01/23/2019	PAYPAL NCDA	OK	
0.00	Sales tax paid	323.36	329-224-410-300-662		SUPPLIES
TXN00126802	01/19/2019	01/23/2019	DOUBLETREE ATLANTA DOWNTON	GA	
0.00	Sales tax paid	155.80	267-224-332-750-000		TRAVEL
TXN00126803	01/22/2019	01/23/2019	SQ DJ SHA GOSQ.COM	SC	
0.00	Sales tax paid	364.00	734-273-660-002-808		PUPIL ACTIVITIES
TXN00126813	01/22/2019	01/23/2019	REI GREENWOODHEINEMANN	NH	
0.00	Sales tax paid	108.90	100-112-410-023-000		SUPPLIES
TXN00126816	01/23/2019	01/24/2019	SHIFFLER EQUIPMENT	OH	
0.00	Sales tax paid	108.48	713-271-410-022-000		SUPPLIES
TXN00126817	01/23/2019	01/24/2019	BOJANGLES 1106	SC	
0.00	Sales tax paid	108.69	725-271-490-008-000		OTHER SUPPLIES/MATERIALS
TXN00126819	01/23/2019	01/24/2019	MAZURI E COMMERCE	MN	
0.00	Sales tax paid	129.84	100-115-410-050-000		SUPPLIES
TXN00126821	01/22/2019	01/24/2019	DOMINO'S 5659	SC	
0.00	Sales tax paid	99.37	716-271-399-031-865		OTHER PURCHASED SERVICES
TXN00126822	01/23/2019	01/24/2019	IN MR FORKLIFT	SC	
0.00	Sales tax paid	1,764.00	100-254-410-400-000		SUPPLIES
TXN00126827	01/23/2019	01/24/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	337.53	100-222-430-031-000		LIBRARY BOOKS
TXN00126828	01/23/2019	01/24/2019	BELSON OUTDOORS	IL	
0.00	Sales tax paid	2,998.54	---023-		
TXN00126829	01/23/2019	01/24/2019	CROMERS RETAIL	SC	
0.00	Sales tax paid	152.82	721-271-410-005-090		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126833	01/23/2019	01/24/2019	AMZN Mktp US MB9C63PR2	WA	
0.00	Sales tax paid	209.00	729-273-660-050-962		PUPIL ACTIVITIES
TXN00126834	01/22/2019	01/24/2019	GOODY'S #5378	SC	
0.00	Sales tax paid	117.70	725-273-660-008-763		PUPIL ACTIVITIES
TXN00126836	01/23/2019	01/24/2019	Amazon.com MB1FQ2PU2	WA	
0.00	Sales tax paid	440.00	209-224-410-031-000		SUPPLIES
TXN00126838	01/23/2019	01/24/2019	BENCHMARK EDUCATION CO	NY	
0.00	Sales tax paid	234.65	704-273-660-023-891		PUPIL ACTIVITIES
TXN00126840	01/22/2019	01/24/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	158.60	720-271-410-005-000		SUPPLIES
TXN00126841	01/23/2019	01/24/2019	AMZN Mktp US MB4FG0QM0	WA	
0.00	Subject to use tax	195.89	201-188-410-028-000		SUPPLIES
TXN00126842	01/23/2019	01/24/2019	PAYPAL EURYCONSULT	CA	
0.00	Sales tax paid	203.77	100-211-332-260-000		TRAVEL
TXN00126843	01/23/2019	01/24/2019	BI-LO GROCERY #5552	SC	
0.00	Sales tax paid	151.35	710-271-410-017-000		SUPPLIES
TXN00126846	01/23/2019	01/24/2019	LAKESHORE LEARNING MATER	CA	
0.00	Sales tax paid	115.27	100-188-410-052-000		SUPPLIES
TXN00126848	01/23/2019	01/24/2019	AMZN Mktp US MB5FF1Q40	WA	
0.00	Sales tax paid	123.74	720-273-660-005-811		PUPIL ACTIVITIES
TXN00126850	01/23/2019	01/24/2019	AMZN Mktp US MB4X208A1	WA	
0.00	Sales tax paid	242.97	---015-		
TXN00126852	01/22/2019	01/24/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	120.00	100-112-410-031-000		SUPPLIES
TXN00126852	01/22/2019	01/24/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	86.00	100-113-410-031-000		SUPPLIES
TXN00126852	01/22/2019	01/24/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	122.00	100-233-410-031-000		SUPPLIES
TXN00126852	01/22/2019	01/24/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	13.11	716-271-410-031-000		SUPPLIES
TXN00126855	01/23/2019	01/24/2019	LOWES #03071	SC	
0.00	Sales tax paid	239.69	100-115-410-006-232		SUPPLIES
TXN00126856	01/23/2019	01/24/2019	UNITED CHEMICAL & SUPP	SC	
0.00	Sales tax paid	175.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00126857	01/24/2019	01/24/2019	Amazon.com MB88V2PO2	WA	
0.00	Sales tax paid	115.78	100-114-410-003-005		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126860	01/23/2019	01/24/2019	LOWES #00469	SC	
0.00	Sales tax paid	579.82	329-115-410-050-658		SUPPLIES
TXN00126866	01/23/2019	01/24/2019	CUSTOMIZEDGIRL.COM	OH	
0.00	Sales tax paid	138.38	720-273-660-005-811		PUPIL ACTIVITIES
TXN00126872	01/23/2019	01/24/2019	STAPLS7212012304000001	GA	
0.00	Sales tax paid	141.46	100-113-410-030-232		SUPPLIES
TXN00126874	01/24/2019	01/25/2019	SIRCHIE FINGER PRINT LABO	NC	
0.00	Subject to use tax	157.40	100-113-410-004-232		SUPPLIES
TXN00126880	01/24/2019	01/25/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	566.80	100-112-410-019-000		SUPPLIES
TXN00126880	01/24/2019	01/25/2019	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	566.81	201-188-410-019-000		SUPPLIES
TXN00126883	01/24/2019	01/25/2019	SSI SCHOOL SPECIALTY	NH	
0.00	Sales tax paid	401.78	--015-		
TXN00126886	01/24/2019	01/25/2019	SKILLSUSA ORG	VA	
0.00	Sales tax paid	315.00	729-273-660-050-969		PUPIL ACTIVITIES
TXN00126887	01/24/2019	01/25/2019	PATRIOTS POINT CAMP	SC	
0.00	Sales tax paid	230.00	732-273-660-001-787		PUPIL ACTIVITIES
TXN00126899	01/24/2019	01/25/2019	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	449.50	100-113-410-004-000		SUPPLIES
TXN00126902	01/24/2019	01/25/2019	AMZN Mktp US MB5IG6GB2	WA	
0.00	Sales tax paid	116.04	732-273-660-001-811		PUPIL ACTIVITIES
TXN00126903	01/23/2019	01/25/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	165.06	100-233-410-015-000		SUPPLIES
TXN00126913	01/24/2019	01/25/2019	Scholastic Magazines	MO	
0.00	Sales tax paid	139.15	100-112-410-017-000		SUPPLIES
TXN00126918	01/24/2019	01/25/2019	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	175.99	100-113-410-004-000		SUPPLIES
TXN00126918	01/24/2019	01/25/2019	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	209.99	730-273-660-004-744		PUPIL ACTIVITIES
TXN00126923	01/24/2019	01/25/2019	J W PEPPER AND SON INC	PA	
0.00	Nontaxable	622.99	100-271-410-004-000		SUPPLIES
TXN00126925	01/24/2019	01/25/2019	STAPLS7212100106000001	GA	
0.00	Sales tax paid	622.40	100-115-410-050-000		SUPPLIES
TXN00126926	01/24/2019	01/25/2019	JUNIOR LIBRARY GUILD	OH	
0.00	Sales tax paid	222.88	--014-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126929	01/24/2019	01/25/2019	GBC e-commerce	IL	
0.00	Sales tax paid	18.74	100-111-410-027-000		SUPPLIES
TXN00126929	01/24/2019	01/25/2019	GBC e-commerce	IL	
0.00	Sales tax paid	55.11	100-112-410-027-000		SUPPLIES
TXN00126929	01/24/2019	01/25/2019	GBC e-commerce	IL	
0.00	Sales tax paid	36.36	100-113-410-027-000		SUPPLIES
TXN00126930	01/23/2019	01/25/2019	EMERGENCY MEDICAL PRODUC	OH	
0.00	Subject to use tax	267.50	100-115-410-050-000		SUPPLIES
TXN00126930	01/23/2019	01/25/2019	EMERGENCY MEDICAL PRODUC	OH	
0.00	Subject to use tax	45.94	729-273-660-050-969		PUPIL ACTIVITIES
TXN00126935	01/24/2019	01/25/2019	BRADY SCREEN PRINTING	SC	
0.00	Sales tax paid	615.50	725-273-660-008-854		PUPIL ACTIVITIES
TXN00126940	01/24/2019	01/25/2019	WHICH WICH #662	SC	
0.00	Sales tax paid	132.43	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00126941	01/24/2019	01/25/2019	Scholastic Magazines	MO	
0.00	Sales tax paid	139.15	100-112-410-017-000		SUPPLIES
TXN00126944	01/24/2019	01/25/2019	PAYPAL FANTINEACAD	CA	
0.00	Sales tax paid	150.00	956-224-312-054-670		INSTRUCTION IMPROVEMENT
TXN00126945	01/24/2019	01/25/2019	Scholastic Education	MO	
0.00	Sales tax paid	256.63	338-224-410-025-000		SUPPLIES
TXN00126947	01/23/2019	01/25/2019	OTC BRANDS, INC.	NE	
0.00	Sales tax paid	178.44	738-273-660-007-763		PUPIL ACTIVITIES
TXN00126950	01/24/2019	01/25/2019	CDW GOVT #QTX6497	IL	
0.00	Sales tax paid	71.66	600-256-445-004-000		TECHNOLOGY & SOFTWARE SU
TXN00126950	01/24/2019	01/25/2019	CDW GOVT #QTX6497	IL	
0.00	Sales tax paid	71.66	600-256-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00126950	01/24/2019	01/25/2019	CDW GOVT #QTX6497	IL	
0.00	Sales tax paid	71.66	600-256-445-006-000		TECHNOLOGY & SOFTWARE SU
TXN00126950	01/24/2019	01/25/2019	CDW GOVT #QTX6497	IL	
0.00	Sales tax paid	71.65	600-256-445-008-000		TECHNOLOGY & SOFTWARE SU
TXN00126950	01/24/2019	01/25/2019	CDW GOVT #QTX6497	IL	
0.00	Sales tax paid	71.66	600-256-445-015-000		TECHNOLOGY & SOFTWARE SU
TXN00126950	01/24/2019	01/25/2019	CDW GOVT #QTX6497	IL	
0.00	Sales tax paid	71.66	600-256-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00126952	01/23/2019	01/25/2019	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	2,111.50	329-115-410-050-658		SUPPLIES



Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00126953	01/23/2019	01/25/2019	BENDER BURKOT EAST COAST	PA	
0.00	Subject to use tax	109.43	100-233-410-023-000		SUPPLIES
TXN00126956	01/25/2019	01/28/2019	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	361.30	---007-		
TXN00126961	01/25/2019	01/28/2019	BERNHARDT HOUSE OF VIO	SC	
0.00	Nontaxable	200.00	100-148-323-004-000		REPAIRS & MAINTENANCE
TXN00126962	01/26/2019	01/28/2019	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	283.88	---300-		
TXN00126977	01/25/2019	01/28/2019	Amazon.com MB2ER7621	WA	
0.00	Sales tax paid	149.97	100-222-445-014-000		TECHNOLOGY & SOFTWARE SU
TXN00126978	01/26/2019	01/28/2019	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	263.45	---300-		
TXN00126981	01/25/2019	01/28/2019	AMZN Mktp US MB96R6DN0	WA	
0.00	Sales tax paid	219.99	727-273-660-003-741		PUPIL ACTIVITIES
TXN00126984	01/27/2019	01/28/2019	AMZN Mktp US MB2ZU5MJ2	WA	
0.00	Sales tax paid	560.91	100-222-323-005-000		REPAIRS & MAINTENANCE
TXN00126985	01/25/2019	01/28/2019	LOCOST MEDICAL SUPPLY	GA	
0.00	Sales tax paid	266.70	---200-		
TXN00126986	01/25/2019	01/28/2019	SP OZOBOT	CA	
0.00	Sales tax paid	110.00	---023-		
TXN00126988	01/25/2019	01/28/2019	CHICK-FIL-A #03330	SC	
0.00	Sales tax paid	345.01	702-271-410-016-000		SUPPLIES
TXN00126989	01/25/2019	01/28/2019	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	111.28	726-273-660-006-851		PUPIL ACTIVITIES
TXN00126991	01/25/2019	01/28/2019	LOWES #03071	SC	
0.00	Sales tax paid	118.59	100-115-410-006-232		SUPPLIES
TXN00126993	01/25/2019	01/28/2019	LAPTOPSCREEN 8556301111	NV	
0.00	Subject to use tax	469.89	100-266-410-900-000		SUPPLIES
TXN00126994	01/26/2019	01/28/2019	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	221.57	---300-		
TXN00126996	01/25/2019	01/28/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	147.64	100-222-410-015-000		SUPPLIES
TXN00126997	01/26/2019	01/28/2019	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	383.04	724-271-332-008-030		TRAVEL
TXN00126999	01/25/2019	01/28/2019	FARMTEK	CT	
0.00	Sales tax paid	164.73	329-115-410-050-654		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127004	01/26/2019	01/28/2019	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	210.35	---300-		
TXN00127005	01/26/2019	01/28/2019	LEGO EDUCATION	CT	
0.00	Sales tax paid	263.17	---015-		
TXN00127008	01/25/2019	01/28/2019	KAPCO	OH	
0.00	Sales tax paid	242.03	100-222-410-015-000		SUPPLIES
TXN00127010	01/25/2019	01/28/2019	THE PEACE CENTER	SC	
0.00	Sales tax paid	150.00	709-271-399-014-864		OTHER PURCHASED SERVICES
TXN00127011	01/25/2019	01/28/2019	DOMINO'S 5624	SC	
0.00	Sales tax paid	492.75	720-273-660-005-984		PUPIL ACTIVITIES
TXN00127015	01/25/2019	01/28/2019	PERFECT IMPRINTS	FL	
0.00	Sales tax paid	531.72	----		
TXN00127017	01/25/2019	01/28/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	35.31	100-111-410-027-000		SUPPLIES
TXN00127017	01/25/2019	01/28/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	103.85	100-112-410-027-000		SUPPLIES
TXN00127017	01/25/2019	01/28/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	68.53	100-113-410-027-000		SUPPLIES
TXN00127017	01/25/2019	01/28/2019	GOS// GREENVILLE OFFICE S	SC	
0.00	Sales tax paid	15.42	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00127018	01/25/2019	01/28/2019	Grouchos Deli of Easley	SC	
0.00	Sales tax paid	314.47	201-188-410-028-000		SUPPLIES
TXN00127023	01/24/2019	01/28/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	97.87	100-112-410-023-000		SUPPLIES
TXN00127023	01/24/2019	01/28/2019	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	100.00	100-233-410-023-000		SUPPLIES
TXN00127025	01/25/2019	01/28/2019	STAPLS7212220065000001	GA	
0.00	Sales tax paid	189.69	706-271-410-025-000		SUPPLIES
TXN00127026	01/26/2019	01/28/2019	VUE TESTING/TRAIN SVC	MN	
0.00	Sales tax paid	1,010.00	328-115-399-050-000		OTHER PURCHASED SERVICES
TXN00127027	01/26/2019	01/28/2019	AMZN Mktp US MB22Q1DJ1	WA	
0.00	Sales tax paid	247.02	100-271-410-006-000		SUPPLIES
TXN00127028	01/24/2019	01/28/2019	DESIGN LAB GREENVILLE	SC	
0.00	Sales tax paid	513.47	730-271-410-004-000		SUPPLIES
TXN00127032	01/26/2019	01/28/2019	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	253.23	---300-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127035	01/26/2019	01/28/2019	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	248.64	724-271-332-008-030		TRAVEL
TXN00127036	01/25/2019	01/28/2019	QUILL CORPORATION	SC	
0.00	Sales tax paid	436.27	100-233-410-028-000		SUPPLIES
TXN00127037	01/25/2019	01/28/2019	TEACHERSPAYTEACHERS.COM	NY	
0.00	Sales tax paid	149.99	100-114-410-008-000		SUPPLIES
TXN00127045	01/25/2019	01/28/2019	PAPA JOHN'S #0345	SC	
0.00	Sales tax paid	220.95	734-273-660-002-834		PUPIL ACTIVITIES
TXN00127049	01/26/2019	01/28/2019	EMBASSY KINGSTON PLANT	SC	
0.00	Sales tax paid	253.23	---300-		
TXN00127061	01/26/2019	01/28/2019	AMZN Mktp US MB2M93SD0	WA	
0.00	Sales tax paid	144.82	---029-		
TXN00127062	01/25/2019	01/28/2019	CHICK-FIL-A #00651	SC	
0.00	Sales tax paid	206.01	725-273-660-008-854		PUPIL ACTIVITIES
TXN00127065	01/28/2019	01/29/2019	SP SENSORYEDGE	CA	
0.00	Sales tax paid	279.95	---015-		
TXN00127071	01/28/2019	01/29/2019	Scholastic Education	MO	
0.00	Sales tax paid	169.06	100-188-410-052-000		SUPPLIES
TXN00127072	01/28/2019	01/29/2019	ESEANETWORK.ORG	CA	
0.00	Sales tax paid	299.00	---029-		
TXN00127073	01/28/2019	01/29/2019	THE CHESS STORE, INC.	OR	
0.00	Sales tax paid	127.80	---022-		
TXN00127084	01/28/2019	01/29/2019	WAL-MART #3222	SC	
0.00	Sales tax paid	141.55	734-273-660-002-900		PUPIL ACTIVITIES
TXN00127088	01/28/2019	01/29/2019	AWARDS UNLIMITED ONLINE	NE	
0.00	Subject to use tax	342.85	729-273-660-050-838		PUPIL ACTIVITIES
TXN00127095	01/29/2019	01/29/2019	Amazon.com MB6W51HN2	WA	
0.00	Sales tax paid	194.85	201-112-410-028-000		SUPPLIES
TXN00127099	01/28/2019	01/29/2019	WHICH WICH #662	SC	
0.00	Sales tax paid	132.43	735-271-490-002-085		OTHER SUPPLIES/MATERIALS
TXN00127100	01/28/2019	01/29/2019	ESEANETWORK.ORG	CA	
0.00	Sales tax paid	659.00	---029-		
TXN00127102	01/29/2019	01/29/2019	AMZN Mktp US MB85B8HT2	WA	
0.00	Sales tax paid	161.97	729-273-660-050-838		PUPIL ACTIVITIES
TXN00127103	01/28/2019	01/29/2019	EDMOND GARAGE & WRECKER	SC	
0.00	Sales tax paid	191.92	100-254-323-400-000		REPAIRS & MAINTENANCE

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127107	01/28/2019	01/29/2019	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	122.01	232-114-410-005-000		SUPPLIES
TXN00127108	01/28/2019	01/29/2019	AMZN Mktp US MB58H82B0	WA	
0.00	Subject to use tax	116.38	729-273-660-050-838		PUPIL ACTIVITIES
TXN00127112	01/29/2019	01/30/2019	IN LIGHTSOUND PRODUCTION	SC	
0.00	Sales tax paid	375.00	---005-		
TXN00127116	01/30/2019	01/30/2019	Amazon.com MB8TO57G0	WA	
0.00	Sales tax paid	254.98	100-266-480-900-000		
TXN00127117	01/30/2019	01/30/2019	NORWEX USA INC.	TX	
0.00	Sales tax paid	155.08	---023-		
TXN00127121	01/29/2019	01/30/2019	Scholastic Magazines	MO	
0.00	Sales tax paid	127.05	100-113-410-001-000		SUPPLIES
TXN00127122	01/29/2019	01/30/2019	AMZN Mktp US MB25927P0	WA	
0.00	Sales tax paid	346.37	730-273-660-004-768		PUPIL ACTIVITIES
TXN00127126	01/29/2019	01/30/2019	Scholastic Magazines	MO	
0.00	Sales tax paid	313.17	100-113-410-001-000		SUPPLIES
TXN00127129	01/29/2019	01/30/2019	SCSBA ONLINE	SC	
0.00	Sales tax paid	1,650.00	---100-		
TXN00127133	01/28/2019	01/30/2019	OFFICE DEPOT #1214	GA	
0.00	Sales tax paid	121.98	100-113-410-015-000		SUPPLIES
TXN00127134	01/28/2019	01/30/2019	COMFORT SUITES AT HARB	SC	
0.00	Sales tax paid	100.79	738-273-660-007-946		PUPIL ACTIVITIES
TXN00127135	01/29/2019	01/30/2019	ISTE	OR	
0.00	Sales tax paid	115.00	100-266-680-900-000		
TXN00127136	01/29/2019	01/30/2019	STAPLES DIRECT	MA	
0.00	Sales tax paid	105.21	100-266-410-900-000		SUPPLIES
TXN00127142	01/29/2019	01/30/2019	LOWES #03071	SC	
0.00	Sales tax paid	125.08	100-115-410-006-232		SUPPLIES
TXN00127146	01/29/2019	01/30/2019	JUNIOR LIBRARY GUILD	OH	
0.00	Sales tax paid	874.30	100-222-430-017-000		LIBRARY BOOKS
TXN00127148	01/29/2019	01/30/2019	STAPLS7212399029000001	GA	
0.00	Sales tax paid	155.76	203-121-410-050-199		SUPPLIES
TXN00127148	01/29/2019	01/30/2019	STAPLS7212399029000001	GA	
0.00	Sales tax paid	88.16	203-223-410-200-000		SUPPLIES
TXN00127150	01/30/2019	01/30/2019	NORWEX USA INC.	TX	
0.00	Sales tax paid	144.87	---023-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127151	01/28/2019	01/30/2019	RACK ROOM SHOES #0398	SC	
0.00	Sales tax paid	104.30	---300-		
TXN00127153	01/28/2019	01/30/2019	COMFORT SUITES AT HARB	SC	
0.00	Sales tax paid	100.79	738-273-660-007-946		PUPIL ACTIVITIES
TXN00127155	01/29/2019	01/30/2019	STAPLS7212349349000001	GA	
0.00	Sales tax paid	466.80	100-113-410-004-000		SUPPLIES
TXN00127159	01/29/2019	01/30/2019	POOR RICHARDS BOOKSELLERS	SC	
0.00	Sales tax paid	157.08	725-190-420-008-000		TEXTBOOKS
TXN00127166	01/29/2019	01/30/2019	AMZN Mktp US MB8UM1771	WA	
0.00	Sales tax paid	134.95	100-255-410-500-000		SUPPLIES
TXN00127168	01/29/2019	01/30/2019	MAXI-AIDS 800-522-6294	NY	
0.00	Subject to use tax	115.85	203-124-410-200-000		SUPPLIES
TXN00127171	01/29/2019	01/30/2019	CAROLINA BIOLOGIC SUPPLY	NC	
0.00	Sales tax paid	1,229.19	100-114-410-005-000		SUPPLIES
TXN00127172	01/28/2019	01/30/2019	COMFORT SUITES AT HARB	SC	
0.00	Sales tax paid	100.79	738-273-660-007-946		PUPIL ACTIVITIES
TXN00127173	01/30/2019	01/30/2019	VWR INTERNATIONAL INC	PA	
0.00	Sales tax paid	421.45	100-114-410-005-000		SUPPLIES
TXN00127174	01/29/2019	01/30/2019	WM SUPERCENTER #2328	SC	
0.00	Subject to use tax	142.61	100-115-410-003-000		SUPPLIES
TXN00127175	01/29/2019	01/30/2019	BOUND TO STAY BOUND BOOKS	IL	
0.00	Nontaxable	823.98	100-222-410-004-000		SUPPLIES
TXN00127180	01/29/2019	01/30/2019	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	123.60	705-271-321-028-000		PUBLIC UTILTIY SERVICES
TXN00127185	01/28/2019	01/30/2019	CHARLESTON CO EXT SERV	SC	
0.00	Sales tax paid	175.00	100-113-410-001-232		SUPPLIES
TXN00127186	01/29/2019	01/30/2019	NEW READERS PRESS	NY	
0.00	Sales tax paid	543.00	741-273-660-054-950		PUPIL ACTIVITIES
TXN00127187	01/29/2019	01/30/2019	STAPLS7212063743000001	GA	
0.00	Sales tax paid	219.99	100-188-410-052-000		SUPPLIES
TXN00127188	01/28/2019	01/30/2019	CHICK-FIL-A #03330	SC	
0.00	Sales tax paid	118.11	720-271-410-005-000		SUPPLIES
TXN00127198	01/30/2019	01/31/2019	AMZN Mktp US MB19889M1	WA	
0.00	Subject to use tax	118.30	729-273-660-050-838		PUPIL ACTIVITIES
TXN00127201	01/29/2019	01/31/2019	SHOFUR	GA	
0.00	Sales tax paid	437.50	---019-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127202	01/30/2019	01/31/2019	AMZN Mktp US MB1XW6BD2	WA	
0.00	Sales tax paid	60.19	100-112-410-027-000		SUPPLIES
TXN00127202	01/30/2019	01/31/2019	AMZN Mktp US MB1XW6BD2	WA	
0.00	Sales tax paid	50.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00127206	01/30/2019	01/31/2019	Amazon.com MB4IF4BN2	WA	
0.00	Sales tax paid	165.99	---023-		
TXN00127211	01/30/2019	01/31/2019	Scholastic Reading Club	MO	
0.00	Sales tax paid	1,167.50	---025-		
TXN00127213	01/30/2019	01/31/2019	AMZN Mktp US MB2QB6761	WA	
0.00	Sales tax paid	179.94	---015-		
TXN00127222	01/30/2019	01/31/2019	FLASHINGBLINKYLIGHTS.COM	CA	
0.00	Subject to use tax	199.29	729-273-660-050-838		PUPIL ACTIVITIES
TXN00127223	01/31/2019	01/31/2019	Amazon.com MB09R38Y2	WA	
0.00	Sales tax paid	181.44	---007-		
TXN00127224	01/30/2019	01/31/2019	EDVOTEK INC	DC	
0.00	Subject to use tax	231.00	100-115-410-050-000		SUPPLIES
TXN00127228	01/30/2019	01/31/2019	PANERA BREAD #601789	SC	
0.00	Sales tax paid	190.86	741-271-410-054-000		SUPPLIES
TXN00127230	01/29/2019	01/31/2019	CU SPIRIT PROGRAM	SC	
0.00	Sales tax paid	101.68	---015-		
TXN00127233	01/30/2019	01/31/2019	THE STATE NEWSPAPER	SC	
0.00	Sales tax paid	129.99	---100-		
TXN00127234	01/30/2019	01/31/2019	BILL`S MUSIC HOUSE, INC	MD	
0.00	Subject to use tax	217.37	100-271-410-004-000		SUPPLIES
TXN00127235	01/30/2019	01/31/2019	KAPLAN EARLY LEARNING COM	NC	
0.00	Sales tax paid	129.71	100-188-410-052-000		SUPPLIES
TXN00127245	01/30/2019	01/31/2019	J W PEPPER AND SON INC	PA	
0.00	Sales tax paid	164.99	---006-		
TXN00127248	01/29/2019	01/31/2019	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	954.00	100-254-323-500-000		REPAIRS & MAINTENANCE
TXN00127249	01/29/2019	01/31/2019	SEA WATCH RESORT LLC	SC	
0.00	Sales tax paid	215.04	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00127250	01/30/2019	01/31/2019	LOWES #00907	NC	
0.00	Sales tax paid	156.18	---008-		
TXN00127251	01/29/2019	01/31/2019	SAMSClub.COM	AR	
0.00	Sales tax paid	450.38	---001-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00127254	01/30/2019	01/31/2019	ALL SQUARE DIGITA	SC	
0.00	Sales tax paid	551.50	100-115-410-050-000		SUPPLIES
TXN00127255	01/30/2019	01/31/2019	AMZN MKTP US MB4D36951 AM	WA	
0.00	Sales tax paid	362.44	729-271-660-050-833		PUPIL ACTIVITIES
TXN00127258	01/29/2019	01/31/2019	SEA WATCH RESORT LLC	SC	
0.00	Sales tax paid	215.04	---021-		
TXN00127260	01/30/2019	01/31/2019	GRAPHIC COW COMPANY	SC	
0.00	Sales tax paid	640.39	734-273-660-002-736		PUPIL ACTIVITIES
report count:	685				
		225,009.15			