

Transparency Report

Amount Between 100.01 and 9,999,999.99
 Company Name SC PICKENS COUNTY SCHOOLS
 Post Date Between 2020-08-01 00:00:00 and 2020-08-31 23:59:59
 Report Owner Wilson, Kate
 Report Time 2020-09-10 09:41:23
 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		
TXN00148987	08/03/2020	08/03/2020	Amazon.com MF0FV9NY0	WA	
0.00	Sales tax paid	99.99	201-112-410-019-000		SUPPLIES
TXN00148989	07/30/2020	08/03/2020	FORMS AND SUPPLY - AOPD	NC	
0.00	Sales tax paid	132.12	100-112-410-022-000		SUPPLIES
TXN00148991	07/30/2020	08/03/2020	BRIDGETEK SOLUTION LLC	SC	
0.00	Sales tax paid	509.43	100-266-410-900-014		SUPPLIES
TXN00148994	08/02/2020	08/03/2020	#54 LAKESHORE LEARNING	NC	
0.00	Sales tax paid	751.10	340-139-410-031-000		SUPPLIES
TXN00148995	08/02/2020	08/03/2020	#54 LAKESHORE LEARNING	NC	
0.00	Sales tax paid	343.42	340-139-410-031-000		SUPPLIES
TXN00148996	08/01/2020	08/03/2020	IN MARK ONE MANUFACTURIN	OH	
0.00	Sales tax paid	11,255.62	220-213-410-400-149		SUPPLIES
TXN00148999	08/01/2020	08/03/2020	AMZN Mktp US MF0FC34Q0	WA	
0.00	Sales tax paid	235.52	100-115-410-050-000		SUPPLIES
TXN00149000	07/31/2020	08/03/2020	ALL SQUARE DIGITA	SC	
0.00	Sales tax paid	240.00	100-213-410-100-149		SUPPLIES
TXN00149002	08/02/2020	08/03/2020	AMZN MKTP US MF2SJ4PV1 AM	WA	
0.00	Sales tax paid	149.00	220-254-410-400-149		SUPPLIES
TXN00149005	07/31/2020	08/03/2020	HERALD OFFICE SUPPLY INC	SC	
0.00	Sales tax paid	165.00	100-112-410-029-000		SUPPLIES
TXN00149007	07/31/2020	08/03/2020	AMAZON.COM MV03V0WG2 AMZN	WA	
0.00	Sales tax paid	514.10	701-271-410-015-000		SUPPLIES
TXN00149014	08/02/2020	08/03/2020	#54 LAKESHORE LEARNING	NC	
0.00	Sales tax paid	204.10	340-139-410-031-000		SUPPLIES
TXN00149018	07/30/2020	08/03/2020	ALL SQUARE DIGITA	SC	
0.00	Sales tax paid	240.00	100-213-410-100-149		SUPPLIES
TXN00149020	08/03/2020	08/04/2020	AMZN Mktp US MF8W55J70	WA	
0.00	Sales tax paid	139.35	340-139-410-031-000		SUPPLIES
TXN00149024	08/03/2020	08/04/2020	H&H GLASS SERVICES LLC OF	SC	
0.00	Sales tax paid	866.70	100-115-410-050-000		SUPPLIES

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TXN00149028	08/03/2020	08/04/2020	AGILIS LINXUP MOTOSFTY	MO	
0.00	Sales tax paid	891.31	100-254-345-400-000		TECHNOLOGY PURCHASED SVCS
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	1,384.09	100-254-321-004-000		PUBLIC UTILTIY SERVICES
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	833.68	100-254-321-005-000		PUBLIC UTILTIY SERVICES
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	834.00	100-254-321-005-000		PUBLIC UTILTIY SERVICES
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	443.57	100-254-321-015-000		PUBLIC UTILTIY SERVICES
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	454.64	100-254-321-017-000		PUBLIC UTILTIY SERVICES
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	523.77	100-254-321-018-000		PUBLIC UTILTIY SERVICES
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	576.20	100-254-321-028-000		PUBLIC UTILTIY SERVICES
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	258.23	100-254-321-029-000		PUBLIC UTILTIY SERVICES
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	36.86	100-254-321-500-000		PUBLIC UTILTIY SERVICES
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	14,646.22	100-254-470-004-000		ELECTRICITY
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	29,233.22	100-254-470-005-000		ELECTRICITY
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	4,382.47	100-254-470-015-000		ELECTRICITY
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	7,308.64	100-254-470-017-000		ELECTRICITY
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	6,387.02	100-254-470-018-000		ELECTRICITY
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	7,185.96	100-254-470-028-000		ELECTRICITY
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	5,567.22	100-254-470-029-000		ELECTRICITY
TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	568.98	100-254-470-054-000		ELECTRICITY

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TXN00149032	08/03/2020	08/04/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	396.93	100-254-470-500-000		ELECTRICITY
TXN00149033	08/04/2020	08/04/2020	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	124.20	100-213-410-002-000		SUPPLIES
TXN00149037	08/03/2020	08/04/2020	STUDIES WEEKLY	UT	
0.00	Sales tax paid	425.33	100-112-410-010-000		SUPPLIES
TXN00149038	08/03/2020	08/04/2020	WPS	CA	
0.00	Subject to use tax	138.60	203-214-410-200-000		SUPPLIES
TXN00149039	08/03/2020	08/04/2020	AMZN Mktp US MF3UL2Z52	WA	
0.00	Sales tax paid	199.95	100-115-410-050-000		SUPPLIES
TXN00149042	08/03/2020	08/04/2020	FORT HILL NATURAL GAS AUT	SC	
0.00	Sales tax paid	677.10	100-254-471-003-000		NATURAL GAS
TXN00149044	08/03/2020	08/04/2020	IN MARK ONE MANUFACTURIN	OH	
0.00	Sales tax paid	2,328.75	220-213-410-400-149		SUPPLIES
TXN00149045	08/03/2020	08/04/2020	WAL-MART #3222	SC	
0.00	Sales tax paid	107.54	100-224-410-300-000		SUPPLIES
TXN00149049	08/04/2020	08/05/2020	SECRETSTORIES-	NC	
0.00	Sales tax paid	116.55	100-112-410-010-000		SUPPLIES
TXN00149051	08/04/2020	08/05/2020	SCHOOL DATEBOOKS	IN	
0.00	Sales tax paid	1,254.57	100-113-410-028-000		SUPPLIES
TXN00149054	08/04/2020	08/05/2020	SOUTHWEST BINDING & LAMI	MO	
0.00	Subject to use tax	209.70	100-112-410-022-000		SUPPLIES
TXN00149054	08/04/2020	08/05/2020	SOUTHWEST BINDING & LAMI	MO	
0.00	Subject to use tax	209.70	100-113-410-022-000		SUPPLIES
TXN00149055	08/04/2020	08/05/2020	WALMART.COM AY	AR	
0.00	Sales tax paid	280.92	737-271-490-030-090		OTHER SUPPLIES/MATERIALS
TXN00149056	08/04/2020	08/05/2020	RMS-CLEMSON	SC	
0.00	Sales tax paid	101.14	704-271-399-023-865		OTHER PURCHASED SERVICES
TXN00149060	08/04/2020	08/05/2020	AMZN Mktp US MF1919AZ0	WA	
0.00	Sales tax paid	555.00	721-271-410-005-010		SUPPLIES
TXN00149061	08/04/2020	08/05/2020	IN HIPV VISUAL SOLUTIONS	SC	
0.00	Sales tax paid	682.40	100-271-410-003-000		SUPPLIES
TXN00149062	08/04/2020	08/05/2020	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	134.83	715-273-660-027-814		PUPIL ACTIVITIES
TXN00149064	08/04/2020	08/05/2020	BATTERIES PLUS - #0396	SC	
0.00	Sales tax paid	294.58	585-253-410-001-206		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00149067	08/04/2020	08/05/2020	SCDOR DORWAY	SC	
0.00	Sales tax paid	(0.01)	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00149067	08/04/2020	08/05/2020	SCDOR DORWAY	SC	
0.00	Sales tax paid	40.66	727-273-660-003-794		PUPIL ACTIVITIES
TXN00149067	08/04/2020	08/05/2020	SCDOR DORWAY	SC	
0.00	Sales tax paid	511.56	727-273-660-003-803		PUPIL ACTIVITIES
TXN00149068	08/04/2020	08/05/2020	STAPLS7311034029000001	GA	
0.00	Sales tax paid	195.99	201-112-445-028-000		TECHNOLOGY & SOFTWARE SU
TXN00149071	08/04/2020	08/05/2020	SP INSTASHIELD LLC	IL	
0.00	Sales tax paid	289.09	100-255-410-500-000		SUPPLIES
TXN00149073	08/04/2020	08/05/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	114.22	705-271-321-028-000		PUBLIC UTILTIY SERVICES
TXN00149078	08/04/2020	08/05/2020	AMAZON.COM MF78X3B31 AMZN	WA	
0.00	Sales tax paid	109.55	100-112-410-031-000		SUPPLIES
TXN00149081	08/04/2020	08/05/2020	TOWN OF CENTRAL	SC	
0.00	Sales tax paid	45.83	100-254-321-002-000		PUBLIC UTILTIY SERVICES
TXN00149081	08/04/2020	08/05/2020	TOWN OF CENTRAL	SC	
0.00	Sales tax paid	23.41	100-254-321-002-000		PUBLIC UTILTIY SERVICES
TXN00149081	08/04/2020	08/05/2020	TOWN OF CENTRAL	SC	
0.00	Sales tax paid	20.37	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00149081	08/04/2020	08/05/2020	TOWN OF CENTRAL	SC	
0.00	Sales tax paid	20.52	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00149081	08/04/2020	08/05/2020	TOWN OF CENTRAL	SC	
0.00	Sales tax paid	22.06	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00149081	08/04/2020	08/05/2020	TOWN OF CENTRAL	SC	
0.00	Sales tax paid	166.19	100-254-321-003-000		PUBLIC UTILTIY SERVICES
TXN00149082	08/04/2020	08/05/2020	AMZN Mktp US MF6MI1B61	WA	
0.00	Sales tax paid	343.43	726-273-660-006-803		PUPIL ACTIVITIES
TXN00149084	08/04/2020	08/05/2020	USPS PO 4569400671	SC	
0.00	Sales tax paid	165.00	100-112-410-019-000		SUPPLIES
TXN00149087	08/05/2020	08/06/2020	STAPLS7311139493000001	GA	
0.00	Sales tax paid	116.24	100-113-410-019-000		SUPPLIES
TXN00149092	08/06/2020	08/06/2020	SCHOOL HEALTH CORP	IL	
0.00	Subject to use tax	1,219.51	100-115-410-050-000		SUPPLIES
TXN00149095	08/04/2020	08/06/2020	CHICK-FIL-A #04396	SC	
0.00	Sales tax paid	250.20	100-224-410-300-000		SUPPLIES

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Credit	Tax Status	Item Price	Item GL Combination		
TXN00149100	08/05/2020	08/06/2020	Amazon.com MF12C4ES0	WA	
0.00	Sales tax paid	599.25	100-113-410-014-000		SUPPLIES
TXN00149104	08/04/2020	08/06/2020	BOWERS SCHOOL SUPPLY	SC	
0.00	Sales tax paid	428.00	600-256-360-700-000		PRINTING & BINDING
TXN00149108	08/04/2020	08/06/2020	GRAPHCOM	PA	
0.00	Subject to use tax	437.00	100-271-410-003-000		SUPPLIES
TXN00149109	08/05/2020	08/06/2020	Amazon.com MF7XG7EC0	WA	
0.00	Sales tax paid	157.00	100-113-410-014-000		SUPPLIES
TXN00149110	08/05/2020	08/06/2020	SQ THE PRINTING MACHINE	SC	
0.00	Sales tax paid	1,540.80	100-252-360-800-000		PRINTING & BINDING
TXN00149111	08/05/2020	08/06/2020	LOWES #03071	SC	
0.00	Sales tax paid	164.48	716-271-410-031-000		SUPPLIES
TXN00149113	08/04/2020	08/06/2020	HERALD OFFICE SUPPLY INC	SC	
0.00	Sales tax paid	321.54	100-112-410-010-000		SUPPLIES
TXN00149116	08/05/2020	08/06/2020	AMAZON.COM MF5CE7AK2 AMZN	WA	
0.00	Sales tax paid	129.86	100-113-410-015-000		SUPPLIES
TXN00149118	08/05/2020	08/06/2020	WALMART.COM AU	AR	
0.00	Sales tax paid	210.69	737-271-490-030-090		OTHER SUPPLIES/MATERIALS
TXN00149120	08/05/2020	08/06/2020	STARFALL EDUCATION	CO	
0.00	Sales tax paid	270.00	100-112-410-010-000		SUPPLIES
TXN00149122	08/05/2020	08/06/2020	AMZN Mktp US MF0ZP0A22	WA	
0.00	Sales tax paid	232.08	100-115-410-050-000		SUPPLIES
TXN00149127	08/06/2020	08/06/2020	DISPLAYS2GO	MA	
0.00	Sales tax paid	2,160.40	585-253-410-050-232		SUPPLIES
TXN00149128	08/05/2020	08/06/2020	Amazon.com MF1FJ0QA1	WA	
0.00	Sales tax paid	122.24	100-222-410-031-000		SUPPLIES
TXN00149136	08/06/2020	08/07/2020	PTAC SOLUTIONS	MN	
0.00	Sales tax paid	365.19	100-254-410-030-000		SUPPLIES
TXN00149137	08/06/2020	08/07/2020	WAL-MART #0631	SC	
0.00	Sales tax paid	95.27	100-111-410-031-000		SUPPLIES
TXN00149140	08/05/2020	08/07/2020	CHICK-FIL-A #04396	SC	
0.00	Sales tax paid	250.20	100-224-410-300-000		SUPPLIES
TXN00149143	08/05/2020	08/07/2020	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	217.83	100-255-410-500-000		SUPPLIES
TXN00149144	08/06/2020	08/07/2020	BSN SPORTS LLC	TX	
0.00	Sales tax paid	945.00	725-273-660-008-807		PUPIL ACTIVITIES

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TXN00149145	08/06/2020	08/07/2020	AMZN MKTP US MF4ZC3112 AM	WA	
0.00	Sales tax paid	299.88	585-253-410-003-232		SUPPLIES
TXN00149147	08/06/2020	08/07/2020	AMZN Mktp US MF8UN2S51	WA	
0.00	Sales tax paid	239.94	100-115-410-050-000		SUPPLIES
TXN00149152	08/06/2020	08/07/2020	STAPLS7311302440000001	GA	
0.00	Sales tax paid	98.79	701-271-410-015-000		SUPPLIES
TXN00149153	08/05/2020	08/07/2020	SAMSClub.COM	AR	
0.00	Sales tax paid	121.64	891-224-410-300-000		SUPPLIES
TXN00149154	08/06/2020	08/07/2020	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	236.26	340-139-410-031-000		SUPPLIES
TXN00149155	08/07/2020	08/07/2020	ULINE SHIP SUPPLIES	WI	
0.00	Sales tax paid	521.33	711-271-410-018-000		SUPPLIES
TXN00149164	08/06/2020	08/07/2020	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	104.48	100-113-410-022-000		SUPPLIES
TXN00149165	08/06/2020	08/07/2020	SIMPLIFIED OFFICE SYSTEMS	SC	
0.00	Sales tax paid	159.43	706-271-325-025-000		RENTALS
TXN00149166	08/06/2020	08/07/2020	TRI-COUNTY ACE	SC	
0.00	Sales tax paid	126.52	706-271-410-025-000		SUPPLIES
TXN00149167	08/06/2020	08/07/2020	AMZN Mktp US MF0WW5S71	WA	
0.00	Sales tax paid	269.97	711-271-410-018-000		SUPPLIES
TXN00149169	08/06/2020	08/07/2020	STAPLS7311306624000001	GA	
0.00	Sales tax paid	166.50	100-113-410-004-000		SUPPLIES
TXN00149171	08/06/2020	08/07/2020	AMZN Mktp US MF86E3PC0	WA	
0.00	Sales tax paid	108.98	201-112-410-028-000		SUPPLIES
TXN00149180	08/09/2020	08/10/2020	AMZN Mktp US MF3X78590	WA	
0.00	Sales tax paid	194.30	100-222-410-029-000		SUPPLIES
TXN00149183	08/07/2020	08/10/2020	SMORE.COM	PA	
0.00	Sales tax paid	149.00	201-188-410-028-000		SUPPLIES
TXN00149185	08/09/2020	08/10/2020	AMZN Mktp US MF8N53510	WA	
0.00	Sales tax paid	167.10	201-112-410-019-000		SUPPLIES
TXN00149191	08/06/2020	08/10/2020	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	1,125.64	716-273-660-031-882		PUPIL ACTIVITIES
TXN00149196	08/10/2020	08/10/2020	AMZN Mktp US MF4582BA0	WA	
0.00	Sales tax paid	160.42	100-115-410-050-000		SUPPLIES
TXN00149204	08/07/2020	08/10/2020	STAPLES 00108779	SC	
0.00	Sales tax paid	98.75	100-266-480-900-000		

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TXN00149205	08/08/2020	08/10/2020	KIRKLAND'S #1024	SC	
0.00	Sales tax paid	367.99	714-271-490-029-000		OTHER SUPPLIES/MATERIALS
TXN00149206	08/09/2020	08/10/2020	AMZN Mktp US MF71V1J1	WA	
0.00	Sales tax paid	639.29	709-273-660-014-734		PUPIL ACTIVITIES
TXN00149208	08/07/2020	08/10/2020	MF ATHLETIC & PERFORM BE	RI	
0.00	Sales tax paid	102.55	721-271-410-005-055		SUPPLIES
TXN00149211	08/08/2020	08/10/2020	AMZN Mktp US MF9PQ69A1	WA	
0.00	Sales tax paid	233.91	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00149213	08/09/2020	08/10/2020	AMZN Mktp US MF4KR8IG1	WA	
0.00	Sales tax paid	142.41	100-115-410-050-000		SUPPLIES
TXN00149217	08/09/2020	08/10/2020	AMZN Mktp US MF1A365R0	WA	
0.00	Sales tax paid	266.07	340-139-410-031-000		SUPPLIES
TXN00149218	08/07/2020	08/10/2020	HERALD OFFICE SUPPLY INC	SC	
0.00	Sales tax paid	132.00	100-112-410-029-000		SUPPLIES
TXN00149221	08/09/2020	08/10/2020	TJMAXX #0557	SC	
0.00	Sales tax paid	213.98	716-271-410-031-000		SUPPLIES
TXN00149222	08/09/2020	08/10/2020	AMZN Mktp US MF6UK6RJ1	WA	
0.00	Sales tax paid	135.11	711-271-410-018-000		SUPPLIES
TXN00149224	08/06/2020	08/10/2020	CAPSTONE	MN	
0.00	Subject to use tax	1,799.00	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00149225	08/08/2020	08/10/2020	AMZN Mktp US MF3U81V72	WA	
0.00	Sales tax paid	160.45	716-271-410-031-000		SUPPLIES
TXN00149229	08/10/2020	08/11/2020	CRISIS PREVENTION	WI	
0.00	Sales tax paid	2,247.00	100-223-410-200-170		SUPPLIES
TXN00149230	08/10/2020	08/11/2020	CIMTEC AUTOMATION, LLC	NC	
0.00	Sales tax paid	2,185.11	100-115-410-050-000		SUPPLIES
TXN00149231	08/11/2020	08/11/2020	AMZN Mktp US MM0MJ4OL1	WA	
0.00	Sales tax paid	148.14	100-233-410-006-000		SUPPLIES
TXN00149233	08/11/2020	08/11/2020	AMZN Mktp US MM9UJ7O91	WA	
0.00	Sales tax paid	177.98	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00149235	08/10/2020	08/11/2020	THE READING WAREHOUSE IN	SC	
0.00	Sales tax paid	170.77	704-273-660-023-891		PUPIL ACTIVITIES
TXN00149236	08/10/2020	08/11/2020	USPS PO 4550200657	SC	
0.00	Sales tax paid	275.00	100-233-410-006-000		SUPPLIES
TXN00149239	08/11/2020	08/11/2020	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	107.82	100-213-410-025-000		SUPPLIES

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TXN00149241	08/10/2020	08/11/2020	SOUTHWEST BINDING & LAMI	MO	
0.00	Sales tax paid	246.42	100-112-410-031-000		SUPPLIES
TXN00149247	08/10/2020	08/11/2020	PRO-ED, INC	TX	
0.00	Sales tax paid	988.68	203-214-410-200-000		SUPPLIES
TXN00149248	08/10/2020	08/11/2020	Amazon.com MF1NB98H2	WA	
0.00	Sales tax paid	208.41	205-137-410-016-199		SUPPLIES
TXN00149248	08/10/2020	08/11/2020	Amazon.com MF1NB98H2	WA	
0.00	Sales tax paid	135.89	205-137-410-027-199		SUPPLIES
TXN00149248	08/10/2020	08/11/2020	Amazon.com MF1NB98H2	WA	
0.00	Sales tax paid	194.43	205-137-410-028-199		SUPPLIES
TXN00149253	08/10/2020	08/11/2020	DECKER EQUIPMENT	MI	
0.00	Sales tax paid	451.26	100-233-410-005-000		SUPPLIES
TXN00149255	08/11/2020	08/11/2020	SCHOOL HEALTH CORP	IL	
0.00	Sales tax paid	195.84	100-213-410-019-000		SUPPLIES
TXN00149256	08/10/2020	08/11/2020	BSN SPORTS LLC	TX	
0.00	Sales tax paid	1,232.00	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00149260	08/10/2020	08/11/2020	PRESENTATION SYSTEMS SOU	NC	
0.00	Sales tax paid	627.48	100-111-410-031-000		SUPPLIES
TXN00149262	08/10/2020	08/11/2020	TOWN OF CENTRAL	SC	
0.00	Sales tax paid	285.01	100-254-321-014-000		PUBLIC UTILTIY SERVICES
TXN00149263	08/10/2020	08/11/2020	AMZN Mktp US MM4D22CF1	WA	
0.00	Sales tax paid	352.07	711-271-410-018-000		SUPPLIES
TXN00149274	08/12/2020	08/12/2020	DISPLAYS2GO	MA	
0.00	Sales tax paid	439.77	585-253-410-050-232		SUPPLIES
TXN00149277	08/10/2020	08/12/2020	CITY OF LIBERTY	SC	
0.00	Sales tax paid	760.99	100-254-321-006-000		PUBLIC UTILTIY SERVICES
TXN00149277	08/10/2020	08/12/2020	CITY OF LIBERTY	SC	
0.00	Sales tax paid	1,065.78	100-254-321-022-000		PUBLIC UTILTIY SERVICES
TXN00149277	08/10/2020	08/12/2020	CITY OF LIBERTY	SC	
0.00	Sales tax paid	1,243.63	100-254-321-030-000		PUBLIC UTILTIY SERVICES
TXN00149281	08/11/2020	08/12/2020	AMZN Mktp US MF7TM1DY2	WA	
0.00	Sales tax paid	299.00	203-223-410-200-000		SUPPLIES
TXN00149283	08/11/2020	08/12/2020	AMSTERDAM PRNT & LITHO	NY	
0.00	Sales tax paid	171.92	100-112-410-022-000		SUPPLIES
TXN00149283	08/11/2020	08/12/2020	AMSTERDAM PRNT & LITHO	NY	
0.00	Sales tax paid	171.91	100-113-410-022-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00149284	08/11/2020	08/12/2020	FORT HILL NATURAL GAS AUT	SC	NATURAL GAS
0.00	Sales tax paid	119.09	100-254-471-025-000		
TXN00149289	08/11/2020	08/12/2020	DANCE SOPHISTICATES INC	IN	SUPPLIES
0.00	Sales tax paid	462.00	100-271-410-004-000		
TXN00149293	08/11/2020	08/12/2020	BURMAX INC	NY	SUPPLIES
0.00	Subject to use tax	1,086.75	100-115-410-050-000		
TXN00149295	08/10/2020	08/12/2020	CHICK-FIL-A #04396	SC	SUPPLIES
0.00	Sales tax paid	188.82	706-271-410-025-000		
TXN00149296	08/11/2020	08/12/2020	FLINT EQUIP SIMPSONVILL	SC	SUPPLIES
0.00	Sales tax paid	2,488.20	100-254-410-400-016		
TXN00149298	08/10/2020	08/12/2020	LOCOST MEDICAL SUPPLY	GA	SUPPLIES
0.00	Subject to use tax	114.24	203-121-410-031-199		
TXN00149301	08/11/2020	08/12/2020	FORT HILL NATURAL GAS AUT	SC	NATURAL GAS
0.00	Sales tax paid	989.43	100-254-471-008-000		
TXN00149304	08/11/2020	08/12/2020	SAMS CLUB #4901	SC	SUPPLIES
0.00	Sales tax paid	142.90	701-271-410-015-000		
TXN00149315	08/11/2020	08/12/2020	SC COSMO BOARD	SC	PUPIL ACTIVITIES
0.00	Nontaxable	122.00	729-273-660-050-955		
TXN00149316	08/11/2020	08/12/2020	PAYPAL FLUTEAIRSHD	CA	SUPPLIES
0.00	Sales tax paid	270.00	100-271-410-004-000		
TXN00149322	08/11/2020	08/12/2020	Amazon.com MF66E8610	WA	
0.00	Sales tax paid	147.95	----		
TXN00149325	08/11/2020	08/12/2020	FORT HILL NATURAL GAS AUT	SC	NATURAL GAS
0.00	Sales tax paid	1,292.77	100-254-471-005-000		
TXN00149332	08/11/2020	08/12/2020	AMZN Mktp US MM8P28FP1	WA	SUPPLIES
0.00	Sales tax paid	209.49	100-266-410-900-000		
TXN00149333	08/10/2020	08/12/2020	CARTER COLOR COMPANY	SC	SUPPLIES
0.00	Sales tax paid	828.02	716-271-410-031-000		
TXN00149334	08/10/2020	08/12/2020	CHICK-FIL-A #02536	SC	OTHER SUPPLIES/MATERIALS
0.00	Sales tax paid	222.07	715-271-490-027-000		
TXN00149335	08/11/2020	08/12/2020	Amazon.com MF22A3DR2	WA	TECHNOLOGY & SOFTWARE SU
0.00	Sales tax paid	1,864.31	100-113-445-004-232		
TXN00149342	08/12/2020	08/13/2020	ALLDATA CORP #8601	CA	SUPPLIES
0.00	Sales tax paid	1,043.25	100-115-410-050-000		
TXN00149344	08/12/2020	08/13/2020	CAROLINA BIOLOGIC SUPPLY	NC	SUPPLIES
0.00	Sales tax paid	110.92	100-113-410-001-232		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00149346	08/12/2020	08/13/2020	SAMS CLUB #4901	SC	
0.00	Sales tax paid	131.00	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00149348	08/12/2020	08/13/2020	PAYPAL LOVING GUID	FL	
0.00	Sales tax paid	510.60	201-112-410-031-000		SUPPLIES
TXN00149352	08/12/2020	08/13/2020	AMZN Mktp US MF0RE72K2	WA	
0.00	Sales tax paid	177.06	340-139-410-014-000		SUPPLIES
TXN00149353	08/11/2020	08/13/2020	DATA RECOGNITION CORPORAT	MN	
0.00	Sales tax paid	1,683.15	100-224-410-300-000		SUPPLIES
TXN00149354	08/12/2020	08/13/2020	STAPLS7311561029000001	GA	
0.00	Sales tax paid	120.68	100-111-410-023-000		SUPPLIES
TXN00149354	08/12/2020	08/13/2020	STAPLS7311561029000001	GA	
0.00	Sales tax paid	362.06	100-112-410-023-000		SUPPLIES
TXN00149354	08/12/2020	08/13/2020	STAPLS7311561029000001	GA	
0.00	Sales tax paid	241.37	100-113-410-023-000		SUPPLIES
TXN00149356	08/13/2020	08/13/2020	AMZN Mktp US MF12C2S20	WA	
0.00	Sales tax paid	266.73	100-115-410-050-000		SUPPLIES
TXN00149359	08/12/2020	08/13/2020	LOWES #03071	SC	
0.00	Sales tax paid	294.61	100-115-410-050-000		SUPPLIES
TXN00149361	08/12/2020	08/13/2020	IN GREENGRIDIRON, INC	SC	
0.00	Sales tax paid	195.00	721-271-410-005-010		SUPPLIES
TXN00149367	08/12/2020	08/13/2020	PETSMART # 1752	SC	
0.00	Sales tax paid	98.44	701-271-410-015-000		SUPPLIES
TXN00149369	08/11/2020	08/13/2020	SOUTHSIDE RURAL COMM	SC	
0.00	Sales tax paid	410.00	100-254-321-006-000		PUBLIC UTILTIY SERVICES
TXN00149369	08/11/2020	08/13/2020	SOUTHSIDE RURAL COMM	SC	
0.00	Sales tax paid	1,590.94	100-254-321-006-000		PUBLIC UTILTIY SERVICES
TXN00149369	08/11/2020	08/13/2020	SOUTHSIDE RURAL COMM	SC	
0.00	Sales tax paid	412.39	100-254-321-031-000		PUBLIC UTILTIY SERVICES
TXN00149369	08/11/2020	08/13/2020	SOUTHSIDE RURAL COMM	SC	
0.00	Sales tax paid	410.00	100-254-321-050-000		PUBLIC UTILTIY SERVICES
TXN00149373	08/13/2020	08/13/2020	AMZN Mktp US MF2GH77G2	WA	
0.00	Sales tax paid	109.99	100-115-410-050-000		SUPPLIES
TXN00149374	08/12/2020	08/13/2020	ACCUTRAIN MEDIA	VA	
0.00	Sales tax paid	278.30	100-223-410-053-119		SUPPLIES
TXN00149380	08/12/2020	08/14/2020	CHICK-FIL-A #04396	SC	
0.00	Sales tax paid	200.61	720-271-410-005-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00149385	08/13/2020	08/14/2020	TST COYOTE COFFEE PICKEN	SC	
0.00	Sales tax paid	457.80	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00149386	08/13/2020	08/14/2020	AMZN Mktp US MF12K52Q0	WA	
0.00	Sales tax paid	328.93	100-255-410-500-000		SUPPLIES
TXN00149387	08/13/2020	08/14/2020	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	200.00	100-115-410-050-000		SUPPLIES
TXN00149389	08/12/2020	08/14/2020	ALL SQUARE DIGITA	SC	
0.00	Sales tax paid	1,703.01	100-115-410-050-000		SUPPLIES
TXN00149393	08/13/2020	08/14/2020	ESIGNS.COM	TX	
0.00	Sales tax paid	236.40	711-271-410-018-000		SUPPLIES
TXN00149395	08/13/2020	08/14/2020	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	456.00	100-115-410-050-000		SUPPLIES
TXN00149397	08/13/2020	08/14/2020	LU TUITION AND FEES	SC	
0.00	Sales tax paid	1,827.00	100-224-332-029-137		TRAVEL
TXN00149400	08/13/2020	08/14/2020	AMICA GROUP	OH	
0.00	Sales tax paid	139.90	---050-		
TXN00149403	08/14/2020	08/14/2020	AMZN Mktp US MM7LJ6T51	WA	
0.00	Sales tax paid	250.82	340-139-410-014-000		SUPPLIES
TXN00149407	08/12/2020	08/14/2020	HOMEDEPOT.COM	GA	
0.00	Sales tax paid	833.04	100-271-410-004-000		SUPPLIES
TXN00149408	08/13/2020	08/14/2020	EIG BLUEHOST.COM	UT	
0.00	Sales tax paid	107.40	100-222-445-002-000		TECHNOLOGY & SOFTWARE SU
TXN00149410	08/13/2020	08/14/2020	PROJECT LEAD THE WAY, INC	IN	
0.00	Sales tax paid	968.00	---050-		
TXN00149412	08/12/2020	08/14/2020	BENDER-BURKOT EAST COAST	PA	
0.00	Subject to use tax	100.80	100-112-410-023-000		SUPPLIES
TXN00149414	08/13/2020	08/14/2020	SP CORE ESSENTIALS S	GA	
0.00	Sales tax paid	225.00	100-113-410-019-000		SUPPLIES
TXN00149415	08/12/2020	08/14/2020	BOWERS SCHOOL SUPPLY	SC	
0.00	Sales tax paid	321.00	600-256-360-700-000		PRINTING & BINDING
TXN00149421	08/13/2020	08/14/2020	SIGNS.COM	UT	
0.00	Sales tax paid	182.43	741-271-410-054-000		SUPPLIES
TXN00149422	08/12/2020	08/14/2020	SAMSClub.COM	AR	
0.00	Sales tax paid	769.31	100-213-410-001-000		SUPPLIES
TXN00149433	08/16/2020	08/17/2020	AMZN Mktp US MM6P501K1	WA	
0.00	Sales tax paid	104.95	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		
TXN00149434	08/14/2020	08/17/2020	PARENTSASTEACHERS	MO	
0.00	Sales tax paid	200.00	338-188-640-052-000		DUES & FEES
TXN00149438	08/17/2020	08/17/2020	AMZN Mktp US MM8JL24P2	WA	
0.00	Sales tax paid	382.24	100-115-410-050-000		SUPPLIES
TXN00149440	08/13/2020	08/17/2020	HOBBY LOBBY #395	SC	
0.00	Sales tax paid	136.87	702-271-410-016-000		SUPPLIES
TXN00149441	08/16/2020	08/17/2020	AMZN Mktp US MF84M7WN0	WA	
0.00	Sales tax paid	194.99	100-115-410-050-000		SUPPLIES
TXN00149443	08/15/2020	08/17/2020	AMZN Mktp US MF3AW9I30	WA	
0.00	Sales tax paid	368.67	340-139-410-023-000		SUPPLIES
TXN00149444	08/14/2020	08/17/2020	SHANES RIB SHACK POWDERS	SC	
0.00	Sales tax paid	116.91	721-271-490-005-010		OTHER SUPPLIES/MATERIALS
TXN00149445	08/13/2020	08/17/2020	THE HOME DEPOT #6918	SC	
0.00	Sales tax paid	233.44	100-113-445-004-232		TECHNOLOGY & SOFTWARE SU
TXN00149446	08/13/2020	08/17/2020	DOMINO'S 5690	SC	
0.00	Sales tax paid	123.90	703-271-490-019-000		OTHER SUPPLIES/MATERIALS
TXN00149447	08/14/2020	08/17/2020	SP AVC CUSTOM CASES	IL	
0.00	Sales tax paid	565.05	220-213-410-260-149		SUPPLIES
TXN00149448	08/13/2020	08/17/2020	INDUSTRIAL SOLUTIONS AND	SC	
0.00	Sales tax paid	755.51	100-255-550-500-000		VEHICLES
TXN00149455	08/15/2020	08/17/2020	SUBSCRIPTION SVCSAMER	NY	
0.00	Subject to use tax	164.80	100-222-440-022-000		PERIODICALS
TXN00149456	08/14/2020	08/17/2020	NEW READERS PRESS	NY	
0.00	Sales tax paid	1,000.00	356-182-410-054-630		SUPPLIES
TXN00149458	08/14/2020	08/17/2020	POSITIVE PROMOTIONS	NY	
0.00	Sales tax paid	1,195.06	220-213-410-260-149		SUPPLIES
TXN00149462	08/16/2020	08/17/2020	CANVA 02785-0605077	DE	
0.00	Sales tax paid	358.20	711-271-410-018-000		SUPPLIES
TXN00149464	08/15/2020	08/17/2020	KIRKLAND'S #1037	SC	
0.00	Sales tax paid	243.35	714-271-490-029-000		OTHER SUPPLIES/MATERIALS
TXN00149465	08/17/2020	08/17/2020	AMZN Mktp US MF4ZN5Y30	WA	
0.00	Sales tax paid	118.97	340-139-410-031-000		SUPPLIES
TXN00149467	08/14/2020	08/17/2020	NPC NEW PIG CORP	PA	
0.00	Sales tax paid	293.44	100-115-410-050-000		SUPPLIES
TXN00149471	08/14/2020	08/17/2020	TIGER TOWN GRAPHICS	SC	
0.00	Sales tax paid	1,076.42	713-273-660-022-802		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00149484	08/15/2020	08/17/2020	AMZN Mktp US MM70I5EA1	WA	
0.00	Sales tax paid	383.01	100-115-410-050-000		SUPPLIES
TXN00149486	08/14/2020	08/17/2020	SQ NORTHWESTERN SU	SC	
0.00	Sales tax paid	445.20	723-271-410-006-010		SUPPLIES
TXN00149486	08/14/2020	08/17/2020	SQ NORTHWESTERN SU	SC	
0.00	Sales tax paid	89.04	723-271-410-006-055		SUPPLIES
TXN00149488	08/15/2020	08/17/2020	GBC e-commerce	IL	
0.00	Sales tax paid	273.36	100-111-410-025-000		SUPPLIES
TXN00149488	08/15/2020	08/17/2020	GBC e-commerce	IL	
0.00	Sales tax paid	273.36	100-112-410-025-000		SUPPLIES
TXN00149488	08/15/2020	08/17/2020	GBC e-commerce	IL	
0.00	Sales tax paid	273.36	100-113-410-025-000		SUPPLIES
TXN00149492	08/13/2020	08/17/2020	HOMEDEPOT.COM	GA	
0.00	Sales tax paid	269.00	100-271-410-004-000		SUPPLIES
TXN00149496	08/15/2020	08/17/2020	AMZN Mktp US MF2282YW2	WA	
0.00	Sales tax paid	179.94	100-263-690-100-000		OTHER OBJECTS
TXN00149502	08/16/2020	08/17/2020	SAMS CLUB #4901	SC	
0.00	Sales tax paid	107.70	736-271-490-030-000		OTHER SUPPLIES/MATERIALS
TXN00149509	08/14/2020	08/17/2020	AMZN Mktp US MM9PE0AE1	WA	
0.00	Sales tax paid	314.84	340-139-410-014-000		SUPPLIES
TXN00149514	08/14/2020	08/17/2020	STAPLES DIRECT	MA	
0.00	Sales tax paid	124.39	100-255-410-500-000		SUPPLIES
TXN00149518	08/14/2020	08/17/2020	DGS RETAIL	IL	
0.00	Subject to use tax	975.84	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00149523	08/14/2020	08/17/2020	MHE MCGRAW-HILL ECOMM	NY	
0.00	Sales tax paid	1,650.00	720-273-660-005-772		PUPIL ACTIVITIES
TXN00149535	08/18/2020	08/18/2020	AMZN Mktp US MM60O8VV1	WA	
0.00	Sales tax paid	154.51	340-139-410-017-000		SUPPLIES
TXN00149538	08/17/2020	08/18/2020	WAL-MART #3191	SC	
0.00	Sales tax paid	110.47	---300-		
TXN00149539	08/17/2020	08/18/2020	LOWES #00469	SC	
0.00	Sales tax paid	206.12	716-271-410-031-000		SUPPLIES
TXN00149547	08/17/2020	08/18/2020	AMAZON.COM MM7MC9ZL2 AMZN	WA	
0.00	Sales tax paid	164.97	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00149552	08/17/2020	08/18/2020	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	320.87	340-139-410-027-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00149555	08/17/2020	08/18/2020	CANVA 02782-10947116	DE	
0.00	Sales tax paid	119.40	741-271-410-054-000		SUPPLIES
TXN00149557	08/17/2020	08/18/2020	WAL-MART #3191	SC	
0.00	Sales tax paid	122.36	---300-		
TXN00149558	08/17/2020	08/18/2020	AMZN Mktp US MM1HE3GY1	WA	
0.00	Sales tax paid	194.99	100-115-410-050-000		SUPPLIES
TXN00149560	08/17/2020	08/18/2020	SAMSClub #4901	SC	
0.00	Sales tax paid	160.87	729-273-660-050-757		PUPIL ACTIVITIES
TXN00149564	08/17/2020	08/18/2020	SAMSClub #4901	SC	
0.00	Sales tax paid	366.90	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00149565	08/17/2020	08/18/2020	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	392.39	100-139-410-031-199		SUPPLIES
TXN00149566	08/17/2020	08/18/2020	AMZN Mktp US MF9KF3YLO	WA	
0.00	Sales tax paid	2,199.98	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00149567	08/18/2020	08/18/2020	PANERA BREAD #601789 O	SC	
0.00	Sales tax paid	413.00	730-271-410-004-000		SUPPLIES
TXN00149572	08/18/2020	08/19/2020	AMZN Mktp US MM1D97MI1	WA	
0.00	Sales tax paid	174.90	726-273-660-006-752		PUPIL ACTIVITIES
TXN00149574	08/17/2020	08/19/2020	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	262.00	729-271-490-050-000		OTHER SUPPLIES/MATERIALS
TXN00149575	08/17/2020	08/19/2020	CHICK-FIL-A #04396	SC	
0.00	Sales tax paid	207.13	713-271-410-022-000		SUPPLIES
TXN00149576	08/18/2020	08/19/2020	WAL-MART #3222	SC	
0.00	Sales tax paid	722.66	100-115-410-050-000		SUPPLIES
TXN00149579	08/17/2020	08/19/2020	FIVE BELOW # 671	SC	
0.00	Sales tax paid	135.00	704-273-660-023-814		PUPIL ACTIVITIES
TXN00149581	08/17/2020	08/19/2020	SAMSClub.COM	AR	
0.00	Sales tax paid	237.41	711-271-410-018-000		SUPPLIES
TXN00149584	08/17/2020	08/19/2020	SAMSClub.COM	AR	
0.00	Sales tax paid	143.71	705-273-660-028-795		PUPIL ACTIVITIES
TXN00149587	08/18/2020	08/19/2020	IN SOUTHERN RECOGNITION	SC	
0.00	Sales tax paid	574.25	725-271-410-008-000		SUPPLIES
TXN00149588	08/18/2020	08/19/2020	HARBOR FREIGHT TOOLS 96	SC	
0.00	Sales tax paid	105.43	100-255-410-500-000		SUPPLIES
TXN00149589	08/18/2020	08/19/2020	SQ CLEMSON AREA CHAMBER	SC	
0.00	Subject to use tax	168.00	729-271-640-050-000		DUES & FEES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00149590	08/18/2020	08/19/2020	AMZN Mktp US MM1DP7JI2	WA	
0.00	Sales tax paid	94.92	100-113-410-004-000		SUPPLIES
TXN00149593	08/18/2020	08/19/2020	AMZN Mktp US MM3M774B0	WA	
0.00	Sales tax paid	529.98	704-273-660-023-768		PUPIL ACTIVITIES
TXN00149595	08/18/2020	08/19/2020	PHONAK HEARING SYS	IL	
0.00	Subject to use tax	1,025.99	203-125-410-200-000		SUPPLIES
TXN00149596	08/18/2020	08/19/2020	SCDOR DORWAY	SC	
0.00	Sales tax paid	1,538.28	100-000-000-402-800		
TXN00149596	08/18/2020	08/19/2020	SCDOR DORWAY	SC	
0.00	Sales tax paid	5,946.64	100-252-690-800-000		OTHER OBJECTS
TXN00149602	08/18/2020	08/19/2020	SCHOOL DATEBOOKS	IN	
0.00	Sales tax paid	450.59	100-113-410-025-000		SUPPLIES
TXN00149603	08/17/2020	08/19/2020	CHICK-FIL-A #04396	SC	
0.00	Sales tax paid	229.25	714-271-490-029-000		OTHER SUPPLIES/MATERIALS
TXN00149604	08/17/2020	08/19/2020	CHICK-FIL-A #04396	SC	
0.00	Sales tax paid	263.89	726-273-660-006-834		PUPIL ACTIVITIES
TXN00149607	08/18/2020	08/19/2020	EB EDUCATION NETWORKI	CA	
0.00	Sales tax paid	107.72	267-264-332-750-000		TRAVEL
TXN00149608	08/17/2020	08/19/2020	STAPLES 00108779	SC	
0.00	Sales tax paid	129.99	100-233-410-010-000		SUPPLIES
TXN00149609	08/17/2020	08/19/2020	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	349.78	100-213-410-260-000		SUPPLIES
TXN00149611	08/18/2020	08/19/2020	AWL PEARSON EDUCATION	NJ	
0.00	Sales tax paid	2,345.31	203-214-410-200-000		SUPPLIES
TXN00149615	08/18/2020	08/19/2020	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	212.06	340-139-410-031-000		SUPPLIES
TXN00149616	08/18/2020	08/19/2020	AMZN Mktp US MM2SN5VA1	WA	
0.00	Sales tax paid	153.08	100-115-410-050-000		SUPPLIES
TXN00149618	08/17/2020	08/19/2020	CHICK-FIL-A #04396	SC	
0.00	Sales tax paid	270.00	725-271-410-008-000		SUPPLIES
TXN00149619	08/18/2020	08/19/2020	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	289.98	340-139-410-025-000		SUPPLIES
TXN00149620	08/17/2020	08/19/2020	CHICK-FIL-A #04396	SC	
0.00	Sales tax paid	94.15	708-271-410-010-000		SUPPLIES
TXN00149621	08/17/2020	08/19/2020	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	392.48	100-222-430-022-000		LIBRARY BOOKS

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00149623	08/19/2020	08/19/2020	AMZN Mktp US MM3DA4H41	WA	
0.00	Sales tax paid	299.89	100-115-410-050-000		SUPPLIES
TXN00149630	08/18/2020	08/19/2020	LOWES #00907	NC	
0.00	Sales tax paid	539.20	711-271-410-018-000		SUPPLIES
TXN00149631	08/19/2020	08/19/2020	EDUC THEATRE ASSOC	OH	
0.00	Sales tax paid	129.00	725-273-660-008-752		PUPIL ACTIVITIES
TXN00149633	08/18/2020	08/19/2020	CDW GOVT #ZTG1722	IL	
0.00	Sales tax paid	372.92	585-253-445-900-223		TECHNOLOGY & SOFTWARE SU
TXN00149634	08/17/2020	08/19/2020	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	385.00	716-271-410-031-000		SUPPLIES
TXN00149636	08/20/2020	08/20/2020	GUIDED READERS	NY	
0.00	Sales tax paid	334.00	201-112-410-019-000		SUPPLIES
TXN00149639	08/19/2020	08/20/2020	AMZN MKTP US MM27N7AD2 AM	WA	
0.00	Sales tax paid	184.27	100-115-410-050-000		SUPPLIES
TXN00149640	08/20/2020	08/20/2020	AMZN Mktp US MM2FF50I2	WA	
0.00	Sales tax paid	349.75	100-266-410-900-000		SUPPLIES
TXN00149645	08/19/2020	08/20/2020	THE POT BELLY DELI	SC	
0.00	Sales tax paid	554.10	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00149646	08/19/2020	08/20/2020	AMZN Mktp US MM0TW9BK1	WA	
0.00	Sales tax paid	94.76	100-115-410-050-000		SUPPLIES
TXN00149654	08/19/2020	08/20/2020	WRIST-BAND.COM	TX	
0.00	Sales tax paid	638.30	738-273-660-007-859		PUPIL ACTIVITIES
TXN00149655	08/19/2020	08/20/2020	SPECIALTY STEELS	SC	
0.00	Sales tax paid	459.35	100-115-410-050-000		SUPPLIES
TXN00149656	08/20/2020	08/20/2020	ULINE SHIP SUPPLIES	WI	
0.00	Sales tax paid	299.21	702-271-410-016-000		SUPPLIES
TXN00149657	08/19/2020	08/20/2020	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	598.35	100-222-430-029-000		LIBRARY BOOKS
TXN00149659	08/18/2020	08/20/2020	DOMINO'S 5620	SC	
0.00	Sales tax paid	309.74	704-271-410-023-000		SUPPLIES
TXN00149660	08/19/2020	08/20/2020	AMZN Mktp US MM05S8BF1	WA	
0.00	Sales tax paid	110.95	100-115-410-050-000		SUPPLIES
TXN00149662	08/19/2020	08/20/2020	STAPLS7312106867000001	GA	
0.00	Sales tax paid	455.06	732-273-660-001-893		PUPIL ACTIVITIES
TXN00149666	08/19/2020	08/20/2020	WAL-MART #3222	SC	
0.00	Sales tax paid	178.80	716-273-660-031-814		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00149670	08/19/2020	08/20/2020	STAPLS7312047681000001	GA	
0.00	Sales tax paid	95.04	100-113-410-004-000		SUPPLIES
TXN00149673	08/20/2020	08/20/2020	MSC	NY	
0.00	Sales tax paid	385.95	100-115-410-050-000		SUPPLIES
TXN00149674	08/20/2020	08/20/2020	AMZN Mktp US MM0MY8NU0	WA	
0.00	Sales tax paid	149.85	100-112-410-031-000		SUPPLIES
TXN00149681	08/19/2020	08/20/2020	AMZN Mktp US MM6WX2BK1	WA	
0.00	Sales tax paid	105.22	100-115-410-050-000		SUPPLIES
TXN00149688	08/19/2020	08/20/2020	SP2	KS	
0.00	Nontaxable	299.00	100-115-410-050-000		SUPPLIES
TXN00149689	08/19/2020	08/20/2020	IN CONEXUS CABLING SYSTE	SC	
0.00	Sales tax paid	184.80	100-254-323-029-000		REPAIRS & MAINTENANCE
TXN00149691	08/19/2020	08/20/2020	SIGHT READING FACTORY	VA	
0.00	Sales tax paid	201.49	100-271-410-008-000		SUPPLIES
TXN00149696	08/19/2020	08/20/2020	CAERT Inc	IL	
0.00	Nontaxable	329.97	100-115-410-050-000		SUPPLIES
TXN00149699	08/19/2020	08/20/2020	#700-705 A3COMMUNICATIONS	SC	
0.00	Sales tax paid	595.78	585-253-445-900-120		TECHNOLOGY & SOFTWARE SU
TXN00149700	08/19/2020	08/20/2020	Amazon.com MM5863EU2	WA	
0.00	Sales tax paid	279.92	340-139-410-031-000		SUPPLIES
TXN00149701	08/19/2020	08/20/2020	LOWES #00469	SC	
0.00	Sales tax paid	101.67	100-115-410-050-000		SUPPLIES
TXN00149702	08/19/2020	08/20/2020	AMZN Mktp US MM9IY8EN2	WA	
0.00	Sales tax paid	174.90	100-113-410-030-000		SUPPLIES
TXN00149704	08/20/2020	08/21/2020	WALMART.COM AT	AR	
0.00	Sales tax paid	265.36	739-271-410-007-090		SUPPLIES
TXN00149706	08/20/2020	08/21/2020	LOWES #00469	SC	
0.00	Sales tax paid	165.16	711-271-410-018-000		SUPPLIES
TXN00149707	08/20/2020	08/21/2020	AMZN Mktp US MM5JY60C2	WA	
0.00	Sales tax paid	220.29	340-139-410-028-000		SUPPLIES
TXN00149708	08/20/2020	08/21/2020	O'REILLY AUTO PARTS 1784	SC	
0.00	Sales tax paid	141.99	723-271-410-006-099		SUPPLIES
TXN00149712	08/20/2020	08/21/2020	AMZN Mktp US MM83V11K2	WA	
0.00	Sales tax paid	143.96	100-112-410-025-000		SUPPLIES
TXN00149718	08/20/2020	08/21/2020	WAL-MART #3222	SC	
0.00	Sales tax paid	130.46	716-273-660-031-818		PUPIL ACTIVITIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00149719	08/21/2020	08/21/2020	AIRGAS USA, LLC	GA	
0.00	Sales tax paid	191.65	100-115-410-050-000		SUPPLIES
TXN00149720	08/20/2020	08/21/2020	WALMART.COM AA	AR	
0.00	Sales tax paid	106.96	338-188-410-052-000		SUPPLIES
TXN00149723	08/20/2020	08/21/2020	STEVE WEISS MUSIC, INC.	PA	
0.00	Sales tax paid	278.45	100-271-410-004-000		SUPPLIES
TXN00149730	08/20/2020	08/21/2020	STAPLES DIRECT	MA	
0.00	Sales tax paid	178.24	100-255-410-500-000		SUPPLIES
TXN00149733	08/20/2020	08/21/2020	HOBBY LOBBY ECOMM	OK	
0.00	Sales tax paid	235.09	201-112-410-015-000		SUPPLIES
TXN00149749	08/20/2020	08/21/2020	AMZN Mktp US MM3S98Q21	WA	
0.00	Sales tax paid	159.99	220-113-410-002-149		SUPPLIES
TXN00149753	08/20/2020	08/21/2020	WALMART.COM AW	AR	
0.00	Sales tax paid	151.73	---015-		
TXN00149754	08/20/2020	08/21/2020	ADOBE ACROPRO SUBS	CA	
0.00	Sales tax paid	179.88	356-224-345-054-639		TECHNOLOGY PURCHASED SVCS
TXN00149757	08/20/2020	08/21/2020	IN AMERICAN ASSOC OF SCH	KS	
0.00	Sales tax paid	225.00	100-264-680-750-000		
TXN00149761	08/20/2020	08/21/2020	GUIDED READERS	NY	
0.00	Sales tax paid	166.79	201-112-410-019-000		SUPPLIES
TXN00149769	08/20/2020	08/21/2020	SQ KATHY'S ENTERPR	SC	
0.00	Sales tax paid	1,645.64	100-271-410-008-000		SUPPLIES
TXN00149771	08/20/2020	08/21/2020	AMZN Mktp US MM4BZ81F2	WA	
0.00	Sales tax paid	97.48	711-271-410-018-000		SUPPLIES
TXN00149774	08/20/2020	08/21/2020	STAPLS7312232145000001	GA	
0.00	Sales tax paid	227.98	100-121-410-200-170		SUPPLIES
TXN00149777	08/20/2020	08/21/2020	SOLID GOLD	SC	
0.00	Sales tax paid	128.40	706-271-410-025-000		SUPPLIES
TXN00149779	08/20/2020	08/21/2020	ROCKALINGUA INC	CA	
0.00	Sales tax paid	164.98	201-112-410-019-000		SUPPLIES
TXN00149780	08/20/2020	08/21/2020	AMZN Mktp US MM5F041J2	WA	
0.00	Sales tax paid	116.16	100-115-410-050-000		SUPPLIES
TXN00149782	08/21/2020	08/24/2020	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	198.25	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00149785	08/21/2020	08/24/2020	JIT INDUSTRIES OF SOUTH C	SC	
0.00	Sales tax paid	1,850.50	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		
TXN00149791	08/22/2020	08/24/2020	AMZN Mktp US MM8UO4AG0	WA	
0.00	Sales tax paid	143.88	711-271-410-018-000		SUPPLIES
TXN00149792	08/22/2020	08/24/2020	SAMSClub.COM	AR	
0.00	Sales tax paid	175.96	716-273-660-031-874		PUPIL ACTIVITIES
TXN00149796	08/23/2020	08/24/2020	AMAZON.COM MM9AS27X1 AMZN	WA	
0.00	Sales tax paid	507.36	100-113-410-004-000		SUPPLIES
TXN00149802	08/23/2020	08/24/2020	Amazon.com MM69925L2	WA	
0.00	Sales tax paid	279.92	340-139-410-031-000		SUPPLIES
TXN00149803	08/20/2020	08/24/2020	DRAKE UNIV RAY CENTER	IA	
0.00	Subject to use tax	154.76	100-112-410-022-000		SUPPLIES
TXN00149803	08/20/2020	08/24/2020	DRAKE UNIV RAY CENTER	IA	
0.00	Subject to use tax	314.20	100-113-410-022-000		SUPPLIES
TXN00149805	08/23/2020	08/24/2020	AMAZON.COM MM26M87T1 AMZN	WA	
0.00	Sales tax paid	377.79	201-112-410-029-000		SUPPLIES
TXN00149807	08/21/2020	08/24/2020	SCREENCASTIFY PREMIUM	IL	
0.00	Sales tax paid	1,000.00	738-273-660-007-859		PUPIL ACTIVITIES
TXN00149810	08/21/2020	08/24/2020	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	708.17	100-222-430-008-000		LIBRARY BOOKS
TXN00149812	08/21/2020	08/24/2020	DNH GODADDY.COM	AZ	
0.00	Sales tax paid	105.85	100-266-445-900-000		TECHNOLOGY & SOFTWARE SU
TXN00149814	08/24/2020	08/24/2020	AMZN Mktp US MM5W12UN1	WA	
0.00	Sales tax paid	344.68	585-253-445-900-223		TECHNOLOGY & SOFTWARE SU
TXN00149816	08/21/2020	08/24/2020	AMZN Mktp US MM47M9DV1	WA	
0.00	Sales tax paid	178.40	702-273-660-016-814		PUPIL ACTIVITIES
TXN00149820	08/21/2020	08/24/2020	ANDERSON FIRE AND SAFETY	SC	
0.00	Sales tax paid	1,070.00	100-115-410-050-000		SUPPLIES
TXN00149822	08/21/2020	08/24/2020	AMZN Mktp US MM6PW9XS2	WA	
0.00	Sales tax paid	93.50	100-115-410-050-000		SUPPLIES
TXN00149823	08/21/2020	08/24/2020	PROJECT LEAD THE WAY, INC	IN	
0.00	Sales tax paid	1,973.40	---050-		
TXN00149824	08/20/2020	08/24/2020	UHL BUSH OIL COMPANY	SC	
0.00	Sales tax paid	136.42	100-266-410-900-000		SUPPLIES
TXN00149827	08/21/2020	08/24/2020	AMAZON.COM MM9P44XV2 AMZN	WA	
0.00	Sales tax paid	327.88	704-271-410-023-000		SUPPLIES
TXN00149833	08/22/2020	08/24/2020	STAPLES DIRECT	MA	
0.00	Sales tax paid	159.95	---500-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00149834	08/22/2020	08/24/2020	WAL-MART #3191	SC	
0.00	Sales tax paid	166.17	---300-		
TXN00149835	08/21/2020	08/24/2020	AMZN Mktp US MM1MF1S61	WA	
0.00	Sales tax paid	20.34	100-111-410-016-000		SUPPLIES
TXN00149835	08/21/2020	08/24/2020	AMZN Mktp US MM1MF1S61	WA	
0.00	Sales tax paid	59.81	100-112-410-016-000		SUPPLIES
TXN00149835	08/21/2020	08/24/2020	AMZN Mktp US MM1MF1S61	WA	
0.00	Sales tax paid	39.49	100-113-410-016-000		SUPPLIES
TXN00149837	08/19/2020	08/24/2020	TRAVERS TOOL CO	NY	
0.00	Sales tax paid	978.82	100-115-410-050-000		SUPPLIES
TXN00149838	08/22/2020	08/24/2020	AMZN Mktp US MM52Y3SG1	WA	
0.00	Sales tax paid	104.99	704-273-660-023-810		PUPIL ACTIVITIES
TXN00149842	08/21/2020	08/24/2020	STAPLS7312353332000001	GA	
0.00	Sales tax paid	95.98	100-114-410-005-000		SUPPLIES
TXN00149851	08/22/2020	08/24/2020	Kennametal Inc	PA	
0.00	Sales tax paid	293.00	100-115-410-050-000		SUPPLIES
TXN00149854	08/21/2020	08/24/2020	PROJECT LEAD THE WAY, INC	IN	
0.00	Subject to use tax	478.00	100-115-410-050-000		SUPPLIES
TXN00149858	08/22/2020	08/24/2020	AMZN Mktp US MM1QN62U1	WA	
0.00	Sales tax paid	99.90	100-113-410-025-000		SUPPLIES
TXN00149859	08/20/2020	08/24/2020	SAMSClub.COM	AR	
0.00	Sales tax paid	130.62	738-273-660-007-859		PUPIL ACTIVITIES
TXN00149860	08/21/2020	08/24/2020	SQ MY BUSINESS	SC	
0.00	Sales tax paid	229.71	716-273-660-031-882		PUPIL ACTIVITIES
TXN00149863	08/23/2020	08/24/2020	WM SUPERCENTER #4445	SC	
0.00	Sales tax paid	278.71	704-273-660-023-814		PUPIL ACTIVITIES
TXN00149865	08/20/2020	08/24/2020	DOLLAR GENERAL #5872	SC	
0.00	Sales tax paid	143.75	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00149867	08/21/2020	08/24/2020	STAPLES 00108779	SC	
0.00	Sales tax paid	142.64	---300-		
TXN00149868	08/21/2020	08/24/2020	AMZN Mktp US MM7UE2S71	WA	
0.00	Sales tax paid	147.85	100-112-410-031-000		SUPPLIES
TXN00149870	08/22/2020	08/24/2020	Amazon.com MM1302MK2	WA	
0.00	Sales tax paid	388.92	100-266-410-900-000		SUPPLIES
TXN00149871	08/21/2020	08/24/2020	AMAZON.COM MM4B11GC2 AMZN	WA	
0.00	Sales tax paid	190.80	100-111-410-029-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00149874	08/23/2020	08/24/2020	AMZN Mktp US MM8WQ3010	WA	
0.00	Sales tax paid	110.40	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00149877	08/21/2020	08/24/2020	WM SUPERCENTER #3191	SC	
0.00	Sales tax paid	128.32	703-273-660-019-767		PUPIL ACTIVITIES
TXN00149879	08/21/2020	08/24/2020	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	287.13	100-113-410-015-000		SUPPLIES
TXN00149884	08/22/2020	08/24/2020	AMZN Mktp US MM84V2281	WA	
0.00	Sales tax paid	541.95	201-112-410-015-000		SUPPLIES
TXN00149885	08/21/2020	08/24/2020	EMERGENCY MEDICAL PRODUC	OH	
0.00	Sales tax paid	149.53	100-115-410-050-000		SUPPLIES
TXN00149888	08/20/2020	08/24/2020	INDUSTRIAL SOLUTIONS AND	SC	
0.00	Sales tax paid	284.52	---500-		
TXN00149895	08/21/2020	08/24/2020	STARFALL EDUCATION	CO	
0.00	Sales tax paid	336.05	201-112-410-029-000		SUPPLIES
TXN00149896	08/20/2020	08/24/2020	SAMSClub.COM	AR	
0.00	Sales tax paid	120.23	716-271-399-031-860		OTHER PURCHASED SERVICES
TXN00149906	08/22/2020	08/24/2020	STAPLS7312261230000001	GA	
0.00	Sales tax paid	783.90	100-257-410-850-199		SUPPLIES
TXN00149913	08/22/2020	08/24/2020	AMZN Mktp US MM7O04K11	WA	
0.00	Sales tax paid	187.74	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00149914	08/23/2020	08/24/2020	AMZN Mktp US MM4WD99E1	WA	
0.00	Sales tax paid	260.70	100-115-410-050-000		SUPPLIES
TXN00149921	08/24/2020	08/25/2020	AMZN Mktp US MM5FK1GQ0	WA	
0.00	Sales tax paid	183.22	100-112-410-028-000		SUPPLIES
TXN00149932	08/24/2020	08/25/2020	SMORE.COM	PA	
0.00	Sales tax paid	149.00	---100-		
TXN00149934	08/25/2020	08/25/2020	AIRGAS USA, LLC	GA	
0.00	Sales tax paid	445.17	100-115-410-050-000		SUPPLIES
TXN00149936	08/24/2020	08/25/2020	USPS PO 4569400671	SC	
0.00	Nontaxable	220.00	600-256-410-700-000		SUPPLIES
TXN00149940	08/24/2020	08/25/2020	SOLID GOLD	SC	
0.00	Sales tax paid	134.82	708-271-410-010-000		SUPPLIES
TXN00149945	08/25/2020	08/26/2020	TOWN OF CENTRAL	SC	
0.00	Sales tax paid	667.67	100-254-321-005-000		PUBLIC UTILTIY SERVICES
TXN00149948	08/25/2020	08/26/2020	CDW GOVT #ZVZ2785	IL	
0.00	Sales tax paid	13.04	100-112-445-019-000		TECHNOLOGY & SOFTWARE SU

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00149948	08/25/2020	08/26/2020	CDW GOVT #ZVZ2785	IL	
0.00	Sales tax paid	369.16	100-222-445-019-000		TECHNOLOGY & SOFTWARE SU
TXN00149950	08/25/2020	08/26/2020	AMZN Mktp US MM1JJ2VM0	WA	
0.00	Sales tax paid	285.27	201-112-410-015-000		SUPPLIES
TXN00149951	08/25/2020	08/26/2020	SHARP ELECTRONICS CORPOR	NJ	
0.00	Sales tax paid	351.36	100-139-410-031-199		SUPPLIES
TXN00149952	08/25/2020	08/26/2020	SA COMPANY	FL	
0.00	Sales tax paid	438.70	721-271-410-005-010		SUPPLIES
TXN00149953	08/24/2020	08/26/2020	THE MASTER TEACHER	KS	
0.00	Sales tax paid	152.90	726-271-410-006-000		SUPPLIES
TXN00149954	08/21/2020	08/26/2020	VARIQUEST	MN	
0.00	Sales tax paid	826.95	701-190-410-015-000		SUPPLIES
TXN00149956	08/25/2020	08/26/2020	PECKNEL MUSIC COMPANY	SC	
0.00	Sales tax paid	137.00	100-271-410-005-000		SUPPLIES
TXN00149957	08/25/2020	08/26/2020	SP ONE LESS THING	GA	
0.00	Sales tax paid	630.00	100-115-410-008-232		SUPPLIES
TXN00149959	08/25/2020	08/26/2020	WAL-MART #3222	SC	
0.00	Sales tax paid	169.86	---300-		
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	1,594.72	100-254-321-004-000		PUBLIC UTILTIY SERVICES
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	4,143.15	100-254-321-005-000		PUBLIC UTILTIY SERVICES
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	466.82	100-254-321-015-000		PUBLIC UTILTIY SERVICES
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	831.78	100-254-321-017-000		PUBLIC UTILTIY SERVICES
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	1,112.43	100-254-321-018-000		PUBLIC UTILTIY SERVICES
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	594.88	100-254-321-028-000		PUBLIC UTILTIY SERVICES
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	541.04	100-254-321-029-000		PUBLIC UTILTIY SERVICES
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	40.64	100-254-321-500-000		PUBLIC UTILTIY SERVICES
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	15,388.94	100-254-470-004-000		ELECTRICITY

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	30,038.77	100-254-470-005-000		ELECTRICITY
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	5,298.29	100-254-470-015-000		ELECTRICITY
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	8,153.07	100-254-470-017-000		ELECTRICITY
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	6,496.29	100-254-470-018-000		ELECTRICITY
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	9,258.89	100-254-470-028-000		ELECTRICITY
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	6,140.19	100-254-470-029-000		ELECTRICITY
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	658.29	100-254-470-054-000		ELECTRICITY
TXN00149962	08/25/2020	08/26/2020	COMBINED UTILITY SYSTEM	SC	
0.00	Sales tax paid	423.52	100-254-470-500-000		ELECTRICITY
TXN00149963	08/25/2020	08/26/2020	CITY OF CLEMSON	SC	
0.00	Sales tax paid	101.97	100-254-321-023-000		PUBLIC UTILTIY SERVICES
TXN00149971	08/25/2020	08/26/2020	SCHOOL NURSE SUPPLY, INC	IL	
0.00	Sales tax paid	407.35	100-264-314-750-000		STAFF SERVICES
TXN00149973	08/25/2020	08/26/2020	NAFME	VA	
0.00	Sales tax paid	133.00	100-271-410-005-000		SUPPLIES
TXN00149978	08/25/2020	08/26/2020	AMZN Mktp US MM1X76VA0	WA	
0.00	Sales tax paid	146.49	100-115-410-050-000		SUPPLIES
TXN00149979	08/25/2020	08/26/2020	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	128.64	---300-		
TXN00149982	08/26/2020	08/27/2020	AMZN Mktp US MM66H7HE0	WA	
0.00	Sales tax paid	168.87	203-223-410-200-000		SUPPLIES
TXN00149985	08/26/2020	08/27/2020	AMZN Mktp US MU6XW6OF1	WA	
0.00	Sales tax paid	119.99	340-139-410-028-000		SUPPLIES
TXN00149991	08/26/2020	08/27/2020	Amazon.com MM03A85L0	WA	
0.00	Sales tax paid	1,259.70	734-273-660-002-908		PUPIL ACTIVITIES
TXN00149995	08/26/2020	08/27/2020	BELNICK RETAIL, LLC	GA	
0.00	Sales tax paid	458.94	727-271-490-003-000		OTHER SUPPLIES/MATERIALS
TXN00149999	08/26/2020	08/27/2020	MANHATTAN BEACH MUSIC	NY	
0.00	Subject to use tax	200.00	100-271-410-003-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00150001	08/26/2020	08/27/2020	MAKEMUSIC, INC.	CO	
0.00	Sales tax paid	856.00	100-271-410-008-000		SUPPLIES
TXN00150004	08/26/2020	08/27/2020	acdcecon.com	CA	
0.00	Sales tax paid	150.00	100-114-410-006-000		SUPPLIES
TXN00150010	08/26/2020	08/27/2020	FOLLETT SCHOOL SOLUTIONS	IL	
0.00	Sales tax paid	4,497.83	734-273-660-002-908		PUPIL ACTIVITIES
TXN00150011	08/26/2020	08/27/2020	KET	KY	
0.00	Sales tax paid	1,800.00	356-182-410-054-630		SUPPLIES
TXN00150011	08/26/2020	08/27/2020	KET	KY	
0.00	Sales tax paid	680.00	862-181-410-054-000		SUPPLIES
TXN00150014	08/26/2020	08/27/2020	WALMART.COM AS	AR	
0.00	Sales tax paid	113.16	706-271-410-025-000		SUPPLIES
TXN00150021	08/26/2020	08/27/2020	NAFME	VA	
0.00	Sales tax paid	133.00	100-271-410-005-000		SUPPLIES
TXN00150026	08/26/2020	08/27/2020	STAPLS7312623191000001	GA	
0.00	Sales tax paid	522.60	100-112-410-018-000		SUPPLIES
TXN00150027	08/25/2020	08/27/2020	WORLDPOINT ECC INCORPORAT	IL	
0.00	Sales tax paid	165.00	100-115-410-050-000		SUPPLIES
TXN00150028	08/27/2020	08/28/2020	AMAZON.COM MM2CQ1QT0 AMZN	WA	
0.00	Sales tax paid	99.28	201-112-410-015-000		SUPPLIES
TXN00150031	08/27/2020	08/28/2020	FORT HILL NATURAL GAS AUT	SC	
0.00	Sales tax paid	328.81	100-254-471-050-000		NATURAL GAS
TXN00150032	08/27/2020	08/28/2020	FORT HILL NATURAL GAS AUT	SC	
0.00	Sales tax paid	199.98	100-254-471-050-000		NATURAL GAS
TXN00150037	08/25/2020	08/28/2020	HERALD OFFICE SUPPLY INC	SC	
0.00	Sales tax paid	135.41	100-113-410-010-000		SUPPLIES
TXN00150038	08/27/2020	08/28/2020	SQ THE POUND CAKE MAN	SC	
0.00	Sales tax paid	188.81	715-271-490-027-000		OTHER SUPPLIES/MATERIALS
TXN00150039	08/27/2020	08/28/2020	WM SUPERCENTER #3222	SC	
0.00	Sales tax paid	289.17	704-273-660-023-814		PUPIL ACTIVITIES
TXN00150040	08/27/2020	08/28/2020	SAMSClub #4901	SC	
0.00	Sales tax paid	228.50	729-273-660-050-984		PUPIL ACTIVITIES
TXN00150042	08/27/2020	08/28/2020	SMORE.COM	PA	
0.00	Sales tax paid	1,500.00	201-188-410-029-697		SUPPLIES
TXN00150046	08/27/2020	08/28/2020	STAPLES DIRECT	MA	
0.00	Sales tax paid	174.70	---500-		

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00150048	08/27/2020	08/28/2020	TWO BROS PIZZA	SC	
0.00	Sales tax paid	120.70	741-271-410-054-000		SUPPLIES
TXN00150049	08/27/2020	08/28/2020	SAMS CLUB #4901	SC	
0.00	Sales tax paid	119.10	100-115-410-050-000		SUPPLIES
TXN00150051	08/27/2020	08/28/2020	Cracker Barrel ECOMM	TN	
0.00	Sales tax paid	438.68	720-273-660-005-795		PUPIL ACTIVITIES
TXN00150054	08/28/2020	08/28/2020	ROCHESTER 100, INC	NY	
0.00	Sales tax paid	135.00	100-113-410-010-000		SUPPLIES
TXN00150055	08/27/2020	08/28/2020	FORT HILL NATURAL GAS AUT	SC	
0.00	Sales tax paid	701.81	----		
TXN00150058	08/27/2020	08/28/2020	USPS PO 4569400671	SC	
0.00	Sales tax paid	175.00	395-212-410-008-000		SUPPLIES
TXN00150061	08/27/2020	08/28/2020	AMZN Mktp US MM4BP4830	WA	
0.00	Sales tax paid	97.98	100-115-410-050-000		SUPPLIES
TXN00150062	08/27/2020	08/28/2020	CIMTEC AUTOMATION, LLC	NC	
0.00	Sales tax paid	1,300.84	100-115-410-050-000		SUPPLIES
TXN00150064	08/27/2020	08/28/2020	WAL-MART #3191	SC	
0.00	Sales tax paid	327.75	---300-		
TXN00150065	08/27/2020	08/28/2020	AMZN Mktp US MM4H08922	WA	
0.00	Sales tax paid	298.05	100-271-410-008-000		SUPPLIES
TXN00150066	08/27/2020	08/28/2020	SOUTH CAROLINA ASSOCIATIO	SC	
0.00	Sales tax paid	150.00	100-233-410-004-000		SUPPLIES
TXN00150067	08/27/2020	08/28/2020	AMZN Mktp US MU1B88LK1	WA	
0.00	Sales tax paid	339.97	711-271-410-018-000		SUPPLIES
TXN00150071	08/27/2020	08/28/2020	SMORE.COM	PA	
0.00	Sales tax paid	149.00	100-233-445-005-000		TECHNOLOGY & SOFTWARE SU
TXN00150076	08/28/2020	08/31/2020	Amazon.com MM3CI2RF2	WA	
0.00	Sales tax paid	94.99	585-253-410-003-232		SUPPLIES
TXN00150078	08/28/2020	08/31/2020	SOUTHEASTERN PAPER GROUP	SC	
0.00	Sales tax paid	459.96	100-264-314-750-000		STAFF SERVICES
TXN00150079	08/28/2020	08/31/2020	ACADEMY SPORTS #148	SC	
0.00	Sales tax paid	151.34	724-271-410-008-010		SUPPLIES
TXN00150079	08/28/2020	08/31/2020	ACADEMY SPORTS #148	SC	
0.00	Sales tax paid	22.33	724-271-410-008-071		SUPPLIES
TXN00150085	08/29/2020	08/31/2020	AMZN Mktp US MU0QI7TD1	WA	
0.00	Sales tax paid	209.97	100-221-410-300-000		SUPPLIES

Txn Number	Purchase Date	Post Date	Vendor Name	Vendor State	GL: Object Desc
Credit	Tax Status	Item Price	Item GL Combination		
TXN00150090	08/28/2020	08/31/2020	CHICK-FIL-A #02536	SC	
0.00	Sales tax paid	234.57	738-273-660-007-859		PUPIL ACTIVITIES
TXN00150096	08/29/2020	08/31/2020	STAPLES DIRECT	MA	
0.00	Sales tax paid	469.98	---500-		
TXN00150098	08/30/2020	08/31/2020	Amazon.com MU2KR7CO2	WA	
0.00	Sales tax paid	99.98	100-113-410-004-000		SUPPLIES
TXN00150101	08/28/2020	08/31/2020	STAPLS7312785943000001	GA	
0.00	Sales tax paid	215.43	100-113-410-007-000		SUPPLIES
TXN00150112	08/30/2020	08/31/2020	AMZN Mktp US MU27S5E11	WA	
0.00	Sales tax paid	224.97	201-112-410-019-000		SUPPLIES
TXN00150115	08/29/2020	08/31/2020	AMZN Mktp US MM42H6W82	WA	
0.00	Sales tax paid	129.97	100-115-410-050-000		SUPPLIES
TXN00150117	08/28/2020	08/31/2020	FORT HILL NATURAL GAS AUT	SC	
0.00	Sales tax paid	1,226.11	----		
TXN00150125	08/28/2020	08/31/2020	DECKER EQUIPMENT	MI	
0.00	Sales tax paid	1,531.65	---031-		
TXN00150126	08/28/2020	08/31/2020	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	121.47	100-112-410-015-000		SUPPLIES
TXN00150128	08/29/2020	08/31/2020	STAPLS7312901031000001	GA	
0.00	Sales tax paid	129.03	100-233-410-023-000		SUPPLIES
TXN00150132	08/29/2020	08/31/2020	DICKS SPORTING GOODS#780	SC	
0.00	Sales tax paid	48.97	721-271-410-005-070		SUPPLIES
TXN00150132	08/29/2020	08/31/2020	DICKS SPORTING GOODS#780	SC	
0.00	Sales tax paid	48.96	721-271-410-005-071		SUPPLIES
TXN00150136	08/28/2020	08/31/2020	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	149.69	---031-		
TXN00150142	08/28/2020	08/31/2020	SQ FIRST TO THE FINISH	IL	
0.00	Sales tax paid	122.60	723-271-410-006-090		SUPPLIES
TXN00150147	08/29/2020	08/31/2020	QUILL CORPORATION	SC	
0.00	Sales tax paid	117.96	711-271-410-018-000		SUPPLIES
TXN00150150	08/28/2020	08/31/2020	SSI SCHOOL SPECIALTY	WI	
0.00	Sales tax paid	231.50	100-113-410-015-000		SUPPLIES

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