

**Transparency Report**

Amount Between 100.01 and 9,999,999.99  
 Company Name SC PICKENS COUNTY SCHOOLS  
 Post Date Between 2018-11-01 00:00:00 and 2018-11-30 23:59:59  
 Report Owner Wilson, Kate  
 Report Time 2018-12-05 08:06:25  
 Transaction Type One of: Purchase

| Txn Number  | Purchase Date      | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status         | Item Price | Item GL Combination       |              |                          |
| TXN00123588 | 10/31/2018         | 11/01/2018 | CREATIVE MATHEMATICS CONS | CA           |                          |
| 0.00        | Sales tax paid     | 627.00     | 715-271-490-027-000       |              | OTHER SUPPLIES/MATERIALS |
| TXN00123589 | 10/31/2018         | 11/01/2018 | NEW READERS PRESS         | NY           |                          |
| 0.00        | Sales tax paid     | 149.67     | 243-181-410-054-000       |              | SUPPLIES                 |
| TXN00123590 | 10/31/2018         | 11/01/2018 | Amazon.com M81W25P10      | WA           |                          |
| 0.00        | Sales tax paid     | 164.97     | 100-266-410-900-000       |              | SUPPLIES                 |
| TXN00123591 | 10/30/2018         | 11/01/2018 | USC EMALL                 | SC           |                          |
| 0.00        | Sales tax paid     | 130.00     | 267-224-332-300-000       |              | TRAVEL                   |
| TXN00123592 | 10/31/2018         | 11/01/2018 | PAYPAL LIANG NA           | CA           |                          |
| 0.00        | Subject to use tax | 147.07     | 709-271-490-014-000       |              | OTHER SUPPLIES/MATERIALS |
| TXN00123594 | 10/31/2018         | 11/01/2018 | SHARP BUSINESS SYS-SC     | SC           |                          |
| 0.00        | Sales tax paid     | 944.16     | 100-112-410-010-000       |              | SUPPLIES                 |
| TXN00123595 | 10/30/2018         | 11/01/2018 | BEST WESTERN NORTH EAST   | SC           |                          |
| 0.00        | Sales tax paid     | 117.59     | 100-266-332-900-000       |              | TRAVEL                   |
| TXN00123596 | 10/30/2018         | 11/01/2018 | BEST WESTERN NORTH EAST   | SC           |                          |
| 0.00        | Sales tax paid     | 117.59     | 100-266-332-900-000       |              | TRAVEL                   |
| TXN00123598 | 10/31/2018         | 11/01/2018 | REI GREENWOODHEINEMANN    | NH           |                          |
| 0.00        | Sales tax paid     | 1,741.01   | 201-188-410-019-697       |              | SUPPLIES                 |
| TXN00123600 | 10/31/2018         | 11/01/2018 | PP EDEN FARMS             | SC           |                          |
| 0.00        | Sales tax paid     | 1,016.00   | 705-271-399-028-861       |              | OTHER PURCHASED SERVICES |
| TXN00123603 | 10/30/2018         | 11/01/2018 | HOLIDAY INN RESORT        | NC           |                          |
| 0.00        | Sales tax paid     | 350.74     | 201-224-332-025-000       |              | TRAVEL                   |
| TXN00123604 | 10/30/2018         | 11/01/2018 | BILTMORE ESTATE TIC       | NC           |                          |
| 0.00        | Sales tax paid     | 742.72     | 729-273-660-050-946       |              | PUPIL ACTIVITIES         |
| TXN00123604 | 10/30/2018         | 11/01/2018 | BILTMORE ESTATE TIC       | NC           |                          |
| 0.00        | Sales tax paid     | 641.44     | 729-273-660-050-960       |              | PUPIL ACTIVITIES         |
| TXN00123606 | 10/31/2018         | 11/01/2018 | AMERICAN ASSOC OF SCHOOL  | VA           |                          |
| 0.00        | Sales tax paid     | 2,440.00   | 100-221-332-300-000       |              | TRAVEL                   |
| TXN00123607 | 10/30/2018         | 11/01/2018 | USC EMALL                 | SC           |                          |
| 0.00        | Sales tax paid     | 130.00     | 267-224-332-300-000       |              | TRAVEL                   |

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| TXN00123608 | 10/30/2018     | 11/01/2018 | FUN EXPRESS              | NE           |                          |
| 0.00        | Sales tax paid | 164.52     | 201-188-410-019-697      |              | SUPPLIES                 |
| TXN00123609 | 10/30/2018     | 11/01/2018 | HOBBY LOBBY #395         | SC           |                          |
| 0.00        | Sales tax paid | 119.72     | 709-271-490-014-000      |              | OTHER SUPPLIES/MATERIALS |
| TXN00123611 | 11/01/2018     | 11/01/2018 | ROCHESTER 100, INC       | NY           |                          |
| 0.00        | Sales tax paid | 687.50     | 201-188-410-025-000      |              | SUPPLIES                 |
| TXN00123613 | 10/31/2018     | 11/01/2018 | AMERICAN ASSOC OF SCHOOL | VA           |                          |
| 0.00        | Sales tax paid | 610.00     | 100-221-332-300-000      |              | TRAVEL                   |
| TXN00123614 | 10/31/2018     | 11/01/2018 | LAKESHORE LEARNING MATER | CA           |                          |
| 0.00        | Sales tax paid | 172.99     | 100-112-410-017-000      |              | SUPPLIES                 |
| TXN00123615 | 10/30/2018     | 11/01/2018 | OFFICE DEPOT #1214       | GA           |                          |
| 0.00        | Sales tax paid | 19.99      | 600-256-410-006-000      |              | SUPPLIES                 |
| TXN00123615 | 10/30/2018     | 11/01/2018 | OFFICE DEPOT #1214       | GA           |                          |
| 0.00        | Sales tax paid | 15.96      | 600-256-410-023-000      |              | SUPPLIES                 |
| TXN00123615 | 10/30/2018     | 11/01/2018 | OFFICE DEPOT #1214       | GA           |                          |
| 0.00        | Sales tax paid | 18.99      | 600-256-410-025-000      |              | SUPPLIES                 |
| TXN00123615 | 10/30/2018     | 11/01/2018 | OFFICE DEPOT #1214       | GA           |                          |
| 0.00        | Sales tax paid | 10.28      | 600-256-410-700-000      |              | SUPPLIES                 |
| TXN00123615 | 10/30/2018     | 11/01/2018 | OFFICE DEPOT #1214       | GA           |                          |
| 0.00        | Sales tax paid | 114.99     | 600-256-445-008-000      |              | TECHNOLOGY & SOFTWARE SU |
| TXN00123615 | 10/30/2018     | 11/01/2018 | OFFICE DEPOT #1214       | GA           |                          |
| 0.00        | Sales tax paid | 100.99     | 600-256-445-015-000      |              | TECHNOLOGY & SOFTWARE SU |
| TXN00123615 | 10/30/2018     | 11/01/2018 | OFFICE DEPOT #1214       | GA           |                          |
| 0.00        | Sales tax paid | 100.99     | 600-256-445-017-000      |              | TECHNOLOGY & SOFTWARE SU |
| TXN00123615 | 10/30/2018     | 11/01/2018 | OFFICE DEPOT #1214       | GA           |                          |
| 0.00        | Sales tax paid | 100.99     | 600-256-445-025-000      |              | TECHNOLOGY & SOFTWARE SU |
| TXN00123615 | 10/30/2018     | 11/01/2018 | OFFICE DEPOT #1214       | GA           |                          |
| 0.00        | Sales tax paid | 100.99     | 600-256-445-700-000      |              | TECHNOLOGY & SOFTWARE SU |
| TXN00123618 | 10/30/2018     | 11/01/2018 | SAMSClub.COM             | AR           |                          |
| 0.00        | Sales tax paid | 280.60     | 735-272-492-002-090      |              | CANTEEN EXPENSES         |
| TXN00123619 | 10/30/2018     | 11/01/2018 | World's Finest Chocolate | IL           |                          |
| 0.00        | Sales tax paid | 1,004.95   | 729-273-660-050-838      |              | PUPIL ACTIVITIES         |
| TXN00123620 | 10/30/2018     | 11/01/2018 | HILTON HOTELS            | CA           |                          |
| 0.00        | Sales tax paid | 554.94     | 256-224-332-300-000      |              | TRAVEL                   |
| TXN00123621 | 10/30/2018     | 11/01/2018 | USC EMALL                | SC           |                          |
| 0.00        | Sales tax paid | 130.00     | 267-224-332-300-000      |              | TRAVEL                   |

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| TXN00123622 | 10/31/2018         | 11/01/2018 | LEARN BY DOING, INC.     | IL           |                           |
| 0.00        | Sales tax paid     | 450.00     | 100-143-410-003-000      |              | SUPPLIES                  |
| TXN00123623 | 10/31/2018         | 11/01/2018 | STAPLS7207209204000001   | GA           |                           |
| 0.00        | Sales tax paid     | 384.51     | 100-113-410-030-000      |              | SUPPLIES                  |
| TXN00123625 | 10/30/2018         | 11/01/2018 | SAMSCLUB.COM             | AR           |                           |
| 0.00        | Sales tax paid     | 375.66     | 734-273-660-002-834      |              | PUPIL ACTIVITIES          |
| TXN00123625 | 10/30/2018         | 11/01/2018 | SAMSCLUB.COM             | AR           |                           |
| 0.00        | Sales tax paid     | 100.00     | 734-273-660-002-946      |              | PUPIL ACTIVITIES          |
| TXN00123626 | 10/31/2018         | 11/01/2018 | EB ANDERSON UNIVERSIT    | CA           |                           |
| 0.00        | Sales tax paid     | 105.36     | 263-264-332-750-000      |              | TRAVEL                    |
| TXN00123628 | 11/01/2018         | 11/01/2018 | SNFRD/DYMO/PKRPN/ELMER   | CT           |                           |
| 0.00        | Sales tax paid     | 111.95     | 100-224-410-300-000      |              | SUPPLIES                  |
| TXN00123629 | 10/31/2018         | 11/01/2018 | LOWES #03071             | SC           |                           |
| 0.00        | Sales tax paid     | 195.06     | 727-273-660-003-794      |              | PUPIL ACTIVITIES          |
| TXN00123630 | 10/31/2018         | 11/01/2018 | SQ GOSQ.COM CHARLES BROO | SC           |                           |
| 0.00        | Subject to use tax | 525.00     | 736-273-660-030-744      |              | PUPIL ACTIVITIES          |
| TXN00123630 | 10/31/2018         | 11/01/2018 | SQ GOSQ.COM CHARLES BROO | SC           |                           |
| 0.00        | Subject to use tax | 166.00     | 736-273-660-030-875      |              | PUPIL ACTIVITIES          |
| TXN00123631 | 10/30/2018         | 11/01/2018 | USC EMALL                | SC           |                           |
| 0.00        | Sales tax paid     | 130.00     | 267-224-332-300-000      |              | TRAVEL                    |
| TXN00123634 | 10/31/2018         | 11/01/2018 | BOJANGLES 1106           | SC           |                           |
| 0.00        | Sales tax paid     | 108.73     | 725-271-490-008-000      |              | OTHER SUPPLIES/MATERIALS  |
| TXN00123641 | 10/31/2018         | 11/01/2018 | VIRTUAL IMAGE TECHNOLOGY | NC           |                           |
| 0.00        | Sales tax paid     | 1,671.84   | 100-264-345-750-000      |              | TECHNOLOGY PURCHASED SVCS |
| TXN00123643 | 10/30/2018         | 11/01/2018 | HOLIDAY INN RESORT       | NC           |                           |
| 0.00        | Sales tax paid     | 350.74     | 201-224-332-025-000      |              | TRAVEL                    |
| TXN00123644 | 10/31/2018         | 11/01/2018 | TIP TOP CAKE SHOP        | SC           |                           |
| 0.00        | Sales tax paid     | 377.00     | 720-273-660-005-772      |              | PUPIL ACTIVITIES          |
| TXN00123645 | 10/31/2018         | 11/01/2018 | AMERICAN ASSOC OF SCHOOL | VA           |                           |
| 0.00        | Sales tax paid     | 204.00     | 100-221-332-300-000      |              | TRAVEL                    |
| TXN00123649 | 11/01/2018         | 11/02/2018 | TACTICAL MEDICAL         | SC           |                           |
| 0.00        | Sales tax paid     | 356.50     | 100-213-410-006-000      |              | SUPPLIES                  |
| TXN00123649 | 11/01/2018         | 11/02/2018 | TACTICAL MEDICAL         | SC           |                           |
| 0.00        | Sales tax paid     | 249.59     | 100-213-410-260-000      |              | SUPPLIES                  |
| TXN00123654 | 11/01/2018         | 11/02/2018 | AMZN Mktp US M871K4G11   | WA           |                           |
| 0.00        | Subject to use tax | 385.29     | 729-273-660-050-961      |              | PUPIL ACTIVITIES          |

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| TXN00123655 | 11/01/2018         | 11/02/2018 | GANTTS UNIFORM OUTLET INC | SC           |                          |
| 0.00        | Subject to use tax | 828.92     | 100-254-410-400-000       |              | SUPPLIES                 |
| TXN00123656 | 11/01/2018         | 11/02/2018 | HOBBY LOBBY ECOMM         | OK           |                          |
| 0.00        | Sales tax paid     | 234.49     | 706-271-410-025-000       |              | SUPPLIES                 |
| TXN00123659 | 11/01/2018         | 11/02/2018 | LOWES #00907              | NC           |                          |
| 0.00        | Sales tax paid     | 519.74     | 585-253-410-022-206       |              | SUPPLIES                 |
| TXN00123663 | 10/31/2018         | 11/02/2018 | PETE`S #6 DRIVE-IN        | SC           |                          |
| 0.00        | Sales tax paid     | 299.75     | 720-273-660-005-772       |              | PUPIL ACTIVITIES         |
| TXN00123665 | 11/01/2018         | 11/02/2018 | IN RAM GROUP INC.         | WI           |                          |
| 0.00        | Sales tax paid     | 495.00     | 724-271-490-008-030       |              | OTHER SUPPLIES/MATERIALS |
| TXN00123667 | 10/31/2018         | 11/02/2018 | ATTAWAY INC               | SC           |                          |
| 0.00        | Sales tax paid     | 144.45     | 100-233-410-001-000       |              | SUPPLIES                 |
| TXN00123668 | 11/01/2018         | 11/02/2018 | QUILL CORPORATION         | SC           |                          |
| 0.00        | Sales tax paid     | 95.65      | 100-114-410-005-000       |              | SUPPLIES                 |
| TXN00123668 | 11/01/2018         | 11/02/2018 | QUILL CORPORATION         | SC           |                          |
| 0.00        | Sales tax paid     | 34.85      | 100-233-410-005-000       |              | SUPPLIES                 |
| TXN00123669 | 11/01/2018         | 11/02/2018 | FOLLETT SCHOOL SOLUTIONS  | IL           |                          |
| 0.00        | Sales tax paid     | 209.44     | 100-222-445-023-000       |              | TECHNOLOGY & SOFTWARE SU |
| TXN00123670 | 10/31/2018         | 11/02/2018 | DEMCO INC                 | WI           |                          |
| 0.00        | Subject to use tax | 106.90     | 100-222-410-023-000       |              | SUPPLIES                 |
| TXN00123671 | 10/31/2018         | 11/02/2018 | LITTLE CAESARS 0101 0019  | SC           |                          |
| 0.00        | Sales tax paid     | 136.25     | 209-211-410-031-000       |              | SUPPLIES                 |
| TXN00123672 | 11/01/2018         | 11/02/2018 | AMZN Mktp US M89QI8GJ2    | WA           |                          |
| 0.00        | Subject to use tax | 175.86     | 329-115-410-050-655       |              | SUPPLIES                 |
| TXN00123673 | 11/01/2018         | 11/02/2018 | ROCK SPRINGS LANES        | SC           |                          |
| 0.00        | Sales tax paid     | 202.50     | 702-271-399-016-000       |              | OTHER PURCHASED SERVICES |
| TXN00123674 | 11/01/2018         | 11/02/2018 | SCHOOLSIN                 | OH           |                          |
| 0.00        | Subject to use tax | 306.82     | 203-213-410-031-199       |              | SUPPLIES                 |
| TXN00123675 | 11/01/2018         | 11/02/2018 | AMZN Mktp US M844O6GW2    | WA           |                          |
| 0.00        | Sales tax paid     | 139.94     | 329-115-410-050-655       |              | SUPPLIES                 |
| TXN00123678 | 10/31/2018         | 11/02/2018 | HOSA, Inc.                | TX           |                          |
| 0.00        | Subject to use tax | 156.00     | 730-273-660-004-838       |              | PUPIL ACTIVITIES         |
| TXN00123681 | 11/01/2018         | 11/02/2018 | UNDRTHECAROLINAMOON       | SC           |                          |
| 0.00        | Sales tax paid     | 100.04     | 726-273-660-006-845       |              | PUPIL ACTIVITIES         |
| TXN00123685 | 11/01/2018         | 11/02/2018 | WHICH WICH #662           | SC           |                          |
| 0.00        | Sales tax paid     | 139.05     | 735-271-490-002-085       |              | OTHER SUPPLIES/MATERIALS |

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|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
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| TXN00123687 | 11/01/2018         | 11/02/2018 | WM SUPERCENTER #3222      | SC           |                          |
| 0.00        | Sales tax paid     | 94.31      | 100-115-410-050-000       |              | SUPPLIES                 |
| TXN00123688 | 11/01/2018         | 11/02/2018 | AMZN Mktp US M89U24G71    | WA           |                          |
| 0.00        | Sales tax paid     | 214.98     | 704-271-410-023-000       |              | SUPPLIES                 |
| TXN00123689 | 10/31/2018         | 11/02/2018 | ADV AUTHORITIES UNDER THE | SC           |                          |
| 0.00        | Sales tax paid     | 838.70     | 733-271-410-001-090       |              | SUPPLIES                 |
| TXN00123690 | 11/02/2018         | 11/02/2018 | SCHOOL HEALTH CORP        | IL           |                          |
| 0.00        | Sales tax paid     | 186.86     | 100-213-410-004-000       |              | SUPPLIES                 |
| TXN00123690 | 11/02/2018         | 11/02/2018 | SCHOOL HEALTH CORP        | IL           |                          |
| 0.00        | Sales tax paid     | 143.86     | 100-213-410-015-000       |              | SUPPLIES                 |
| TXN00123690 | 11/02/2018         | 11/02/2018 | SCHOOL HEALTH CORP        | IL           |                          |
| 0.00        | Sales tax paid     | 157.81     | 100-213-410-027-000       |              | SUPPLIES                 |
| TXN00123692 | 11/01/2018         | 11/02/2018 | THE WEBSTAURANT STORE     | PA           |                          |
| 0.00        | Sales tax paid     | 173.84     | 722-271-490-003-090       |              | OTHER SUPPLIES/MATERIALS |
| TXN00123693 | 11/01/2018         | 11/05/2018 | KENMARK, INC.             | KS           |                          |
| 0.00        | Sales tax paid     | 599.05     | 725-273-660-008-811       |              | PUPIL ACTIVITIES         |
| TXN00123694 | 11/02/2018         | 11/05/2018 | ADV AUTHORITIES UNDER THE | SC           |                          |
| 0.00        | Sales tax paid     | 680.50     | 732-273-660-001-794       |              | PUPIL ACTIVITIES         |
| TXN00123699 | 11/02/2018         | 11/05/2018 | STUDICA INC               | NY           |                          |
| 0.00        | Sales tax paid     | 988.26     | 100-115-410-050-000       |              | SUPPLIES                 |
| TXN00123703 | 10/31/2018         | 11/05/2018 | SOUTHEASTERN PAPER GRO    | SC           |                          |
| 0.00        | Sales tax paid     | 808.92     | 723-271-410-006-090       |              | SUPPLIES                 |
| TXN00123707 | 11/02/2018         | 11/05/2018 | COG ZOO                   | SC           |                          |
| 0.00        | Sales tax paid     | 504.00     | 706-271-399-025-864       |              | OTHER PURCHASED SERVICES |
| TXN00123710 | 11/02/2018         | 11/05/2018 | AMZN Mktp US M80OQ3X70    | WA           |                          |
| 0.00        | Sales tax paid     | 430.74     | 329-115-410-050-655       |              | SUPPLIES                 |
| TXN00123712 | 11/01/2018         | 11/05/2018 | FORMS AND SUPPLY - AOPD   | NC           |                          |
| 0.00        | Sales tax paid     | 318.65     | 100-224-410-300-000       |              | SUPPLIES                 |
| TXN00123721 | 11/02/2018         | 11/05/2018 | ALEPHOBJECTSLULZBOT       | CO           |                          |
| 0.00        | Subject to use tax | 107.10     | 100-115-410-050-000       |              | SUPPLIES                 |
| TXN00123722 | 11/02/2018         | 11/05/2018 | Amazon.com M85076XP1      | WA           |                          |
| 0.00        | Sales tax paid     | 109.30     | 100-111-410-017-000       |              | SUPPLIES                 |
| TXN00123723 | 11/02/2018         | 11/05/2018 | COG ZOO                   | SC           |                          |
| 0.00        | Sales tax paid     | 397.75     | 706-271-399-025-864       |              | OTHER PURCHASED SERVICES |
| TXN00123724 | 11/02/2018         | 11/05/2018 | STAPLS7207383610000001    | GA           |                          |
| 0.00        | Sales tax paid     | 155.60     | 100-113-410-031-000       |              | SUPPLIES                 |

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| TXN00123726 | 11/02/2018         | 11/05/2018 | Amazon.com M81RZ7XV1      | WA           |                          |
| 0.00        | Sales tax paid     | 95.89      | 100-112-410-015-000       |              | SUPPLIES                 |
| TXN00123729 | 11/02/2018         | 11/05/2018 | PP CHEFBKSCAT             | SC           |                          |
| 0.00        | Sales tax paid     | 380.00     | 711-271-490-018-000       |              | OTHER SUPPLIES/MATERIALS |
| TXN00123731 | 11/02/2018         | 11/05/2018 | PAPA JOHN'S #0345         | SC           |                          |
| 0.00        | Sales tax paid     | 228.57     | 734-273-660-002-834       |              | PUPIL ACTIVITIES         |
| TXN00123732 | 11/02/2018         | 11/05/2018 | SSI SCHOOL SPECIALTY      | WI           |                          |
| 0.00        | Sales tax paid     | 95.06      | 100-112-410-017-000       |              | SUPPLIES                 |
| TXN00123733 | 11/01/2018         | 11/05/2018 | PCC @ SWU FOODSERVICE     | SC           |                          |
| 0.00        | Sales tax paid     | 224.00     | 738-273-660-007-744       |              | PUPIL ACTIVITIES         |
| TXN00123735 | 11/02/2018         | 11/05/2018 | BB CHILDRENS MUSEUM       | SC           |                          |
| 0.00        | Sales tax paid     | 570.00     | 708-271-399-010-861       |              | OTHER PURCHASED SERVICES |
| TXN00123737 | 11/02/2018         | 11/05/2018 | KURTZ BROS                | PA           |                          |
| 0.00        | Subject to use tax | 548.25     | 715-271-490-027-000       |              | OTHER SUPPLIES/MATERIALS |
| TXN00123738 | 11/03/2018         | 11/05/2018 | AMZN Mktp US M84YX3VB2    | WA           |                          |
| 0.00        | Sales tax paid     | 218.00     | 703-271-490-019-000       |              | OTHER SUPPLIES/MATERIALS |
| TXN00123739 | 11/02/2018         | 11/05/2018 | AMZN Mktp US M828X7X22    | WA           |                          |
| 0.00        | Sales tax paid     | 175.70     | 100-115-410-050-000       |              | SUPPLIES                 |
| TXN00123741 | 11/02/2018         | 11/05/2018 | ROCK SPRINGS LANES        | SC           |                          |
| 0.00        | Sales tax paid     | 225.00     | 702-271-399-016-000       |              | OTHER PURCHASED SERVICES |
| TXN00123742 | 11/02/2018         | 11/05/2018 | PAYPAL BOX SIX            | CA           |                          |
| 0.00        | Sales tax paid     | 1,030.00   | 720-273-660-005-735       |              | PUPIL ACTIVITIES         |
| TXN00123744 | 11/02/2018         | 11/05/2018 | THE HOME DEPOT #6918      | SC           |                          |
| 0.00        | Sales tax paid     | 2,272.40   | 329-115-410-050-658       |              | SUPPLIES                 |
| TXN00123745 | 11/04/2018         | 11/05/2018 | 5690 Dominos Pizza        | SC           |                          |
| 0.00        | Sales tax paid     | 157.80     | 739-271-410-007-041       |              | SUPPLIES                 |
| TXN00123746 | 11/03/2018         | 11/05/2018 | FLASHBAYCOM               | CA           |                          |
| 0.00        | Sales tax paid     | 2,425.00   | 263-264-410-750-000       |              | SUPPLIES                 |
| TXN00123749 | 11/02/2018         | 11/05/2018 | FOLLETT SCHOOL SOLUTIONS  | IL           |                          |
| 0.00        | Sales tax paid     | 1,094.13   | 100-222-430-025-000       |              | LIBRARY BOOKS            |
| TXN00123752 | 11/01/2018         | 11/05/2018 | FORMS AND SUPPLY - AOPD   | NC           |                          |
| 0.00        | Sales tax paid     | 203.26     | 704-273-660-023-814       |              | PUPIL ACTIVITIES         |
| TXN00123756 | 11/02/2018         | 11/05/2018 | TRUGREEN LP 5460          | SC           |                          |
| 0.00        | Sales tax paid     | 1,900.00   | 724-271-323-008-010       |              | REPAIRS & MAINTENANCE    |
| TXN00123757 | 11/02/2018         | 11/05/2018 | NATIONAL INSITUTE OF GOVE | VA           |                          |
| 0.00        | Sales tax paid     | 190.00     | 100-257-640-850-000       |              | DUES & FEES              |

| Txn Number  | Purchase Date      | Post Date  | Vendor Name              | Vendor State | GL: Object Desc          |
|-------------|--------------------|------------|--------------------------|--------------|--------------------------|
| Credit      | Tax Status         | Item Price | Item GL Combination      |              |                          |
| TXN00123760 | 11/02/2018         | 11/05/2018 | UNDRTHECAROLINAMOON      | SC           |                          |
| 0.00        | Sales tax paid     | 200.09     | 726-273-660-006-845      |              | PUPIL ACTIVITIES         |
| TXN00123762 | 11/01/2018         | 11/05/2018 | KRISPY KREME #552        | SC           |                          |
| 0.00        | Sales tax paid     | 506.85     | 705-271-399-028-865      |              | OTHER PURCHASED SERVICES |
| TXN00123766 | 11/02/2018         | 11/05/2018 | LOWES #00469             | SC           |                          |
| 0.00        | Sales tax paid     | 106.26     | 100-271-410-004-256      |              | SUPPLIES                 |
| TXN00123768 | 11/01/2018         | 11/05/2018 | PCC @ SWU FOODSERVICE    | SC           |                          |
| 0.00        | Sales tax paid     | 133.10     | 736-273-660-030-744      |              | PUPIL ACTIVITIES         |
| TXN00123769 | 11/02/2018         | 11/05/2018 | TRI COUNTY BATTERY SALES | SC           |                          |
| 0.00        | Sales tax paid     | 182.23     | 100-115-410-050-000      |              | SUPPLIES                 |
| TXN00123770 | 11/02/2018         | 11/05/2018 | QUILL CORPORATION        | SC           |                          |
| 0.00        | Sales tax paid     | 1,651.99   | 100-115-410-005-000      |              | SUPPLIES                 |
| TXN00123777 | 11/02/2018         | 11/05/2018 | STAPLES DIRECT           | MA           |                          |
| 0.00        | Sales tax paid     | 403.13     | 224-175-410-004-000      |              | SUPPLIES                 |
| TXN00123780 | 11/02/2018         | 11/05/2018 | WALMART GROCERY          | AR           |                          |
| 0.00        | Sales tax paid     | 183.90     | 100-232-410-100-013      |              | SUPPLIES                 |
| TXN00123781 | 11/02/2018         | 11/05/2018 | Really Good              | CT           |                          |
| 0.00        | Sales tax paid     | 99.92      | 100-112-410-023-000      |              | SUPPLIES                 |
| TXN00123784 | 11/04/2018         | 11/05/2018 | WAL-MART #0631           | SC           |                          |
| 0.00        | Sales tax paid     | 183.16     | 702-271-410-016-000      |              | SUPPLIES                 |
| TXN00123787 | 11/05/2018         | 11/06/2018 | TAPSPACE                 | OR           |                          |
| 0.00        | Subject to use tax | 202.90     | 100-271-410-003-000      |              | SUPPLIES                 |
| TXN00123788 | 11/05/2018         | 11/06/2018 | SQ BALLOONS DECOR AND MO | SC           |                          |
| 0.00        | Sales tax paid     | 500.00     | 720-273-660-005-772      |              | PUPIL ACTIVITIES         |
| TXN00123789 | 11/05/2018         | 11/06/2018 | Amazon.com M88ZN35Z1     | WA           |                          |
| 0.00        | Sales tax paid     | 1,021.25   | 201-224-410-025-000      |              | SUPPLIES                 |
| TXN00123791 | 11/05/2018         | 11/06/2018 | TRI-COUNTY ACE           | SC           |                          |
| 0.00        | Sales tax paid     | 230.96     | 100-115-410-006-232      |              | SUPPLIES                 |
| TXN00123797 | 11/05/2018         | 11/06/2018 | WAL-MART #0631           | SC           |                          |
| 0.00        | Sales tax paid     | 287.05     | 232-112-410-016-000      |              | SUPPLIES                 |
| TXN00123800 | 11/05/2018         | 11/06/2018 | WAL-MART #3191           | SC           |                          |
| 0.00        | Sales tax paid     | 117.95     | ---300-                  |              |                          |
| TXN00123803 | 11/05/2018         | 11/06/2018 | CAROLINA BIOLOGIC SUPPLY | NC           |                          |
| 0.00        | Sales tax paid     | 123.90     | 100-114-410-005-000      |              | SUPPLIES                 |
| TXN00123809 | 11/05/2018         | 11/06/2018 | BSN SPORTS LLC           | TX           |                          |
| 0.00        | Sales tax paid     | 302.80     | 735-271-410-002-020      |              | SUPPLIES                 |

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|-------------|----------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status     | Item Price | Item GL Combination       |              |                          |
| TXN00123811 | 11/05/2018     | 11/06/2018 | STUDIES WEEKLY            | UT           |                          |
| 0.00        | Sales tax paid | 604.35     | 201-112-410-025-000       |              | SUPPLIES                 |
| TXN00123813 | 11/05/2018     | 11/06/2018 | PARKERS CARPET ONE        | SC           |                          |
| 0.00        | Sales tax paid | 1,050.00   | 100-254-323-014-000       |              | REPAIRS & MAINTENANCE    |
| TXN00123815 | 11/05/2018     | 11/06/2018 | SIMPLIFIED OFFICE         | SC           |                          |
| 0.00        | Sales tax paid | 159.43     | 706-271-325-025-000       |              | RENTALS                  |
| TXN00123816 | 11/05/2018     | 11/06/2018 | NCS GED EXAM              | MN           |                          |
| 0.00        | Sales tax paid | 167.50     | 741-273-660-054-950       |              | PUPIL ACTIVITIES         |
| TXN00123819 | 11/06/2018     | 11/06/2018 | Amazon.com M80ML9HF2      | WA           |                          |
| 0.00        | Sales tax paid | 1,202.82   | 201-188-410-031-697       |              | SUPPLIES                 |
| TXN00123821 | 11/05/2018     | 11/07/2018 | ADV AUTHORITIES UNDER THE | SC           |                          |
| 0.00        | Sales tax paid | 775.20     | 711-271-399-018-860       |              | OTHER PURCHASED SERVICES |
| TXN00123822 | 11/05/2018     | 11/07/2018 | OFFICE DEPOT #1214        | GA           |                          |
| 0.00        | Sales tax paid | 391.63     | 729-273-660-050-977       |              | PUPIL ACTIVITIES         |
| TXN00123828 | 11/06/2018     | 11/07/2018 | WALMART GROCERY           | AR           |                          |
| 0.00        | Sales tax paid | 181.47     | 100-232-410-100-013       |              | SUPPLIES                 |
| TXN00123831 | 11/05/2018     | 11/07/2018 | BEACON ATHLETICS, LLC     | WI           |                          |
| 0.00        | Sales tax paid | 1,840.00   | 724-271-410-008-030       |              | SUPPLIES                 |
| TXN00123836 | 11/06/2018     | 11/07/2018 | Scholastic Reading Club   | MO           |                          |
| 0.00        | Sales tax paid | 478.00     | 201-188-410-019-697       |              | SUPPLIES                 |
| TXN00123839 | 11/05/2018     | 11/07/2018 | ADV AUTHORITIES UNDER THE | SC           |                          |
| 0.00        | Sales tax paid | 254.40     | 720-273-660-005-761       |              | PUPIL ACTIVITIES         |
| TXN00123841 | 11/05/2018     | 11/07/2018 | TIGER TOWN GRAPHICS       | SC           |                          |
| 0.00        | Sales tax paid | 306.02     | 201-112-410-025-000       |              | SUPPLIES                 |
| TXN00123847 | 11/06/2018     | 11/07/2018 | SSI SCHOOL SPECIALTY      | WI           |                          |
| 0.00        | Sales tax paid | 140.18     | 100-113-410-031-000       |              | SUPPLIES                 |
| TXN00123848 | 11/06/2018     | 11/07/2018 | CAROLINA BIOLOGIC SUPPLY  | NC           |                          |
| 0.00        | Sales tax paid | 495.00     | 100-113-410-004-000       |              | SUPPLIES                 |
| TXN00123849 | 11/06/2018     | 11/08/2018 | DEMCO INC                 | WI           |                          |
| 0.00        | Sales tax paid | 240.90     | 100-222-323-008-000       |              | REPAIRS & MAINTENANCE    |
| TXN00123849 | 11/06/2018     | 11/08/2018 | DEMCO INC                 | WI           |                          |
| 0.00        | Sales tax paid | 30.87      | 100-222-410-008-000       |              | SUPPLIES                 |
| TXN00123851 | 11/07/2018     | 11/08/2018 | DOLLAR DAYS INTERNATIONAL | AZ           |                          |
| 0.00        | Sales tax paid | 242.68     | 100-271-410-500-000       |              | SUPPLIES                 |
| TXN00123852 | 11/07/2018     | 11/08/2018 | INGLES MARKETS #17        | SC           |                          |
| 0.00        | Sales tax paid | 373.84     | 703-273-660-019-908       |              | PUPIL ACTIVITIES         |



| Txn Number  | Purchase Date      | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status         | Item Price | Item GL Combination       |              |                          |
| TXN00123859 | 11/07/2018         | 11/08/2018 | OMNI CHEER                | CA           |                          |
| 0.00        | Subject to use tax | 385.33     | 737-271-412-030-085       |              | UNIFORMS-FOOTBALL        |
| TXN00123860 | 11/07/2018         | 11/08/2018 | J W PEPPER AND SON INC    | PA           |                          |
| 0.00        | Sales tax paid     | 227.00     | 100-271-410-002-256       |              | SUPPLIES                 |
| TXN00123862 | 11/07/2018         | 11/08/2018 | STAPLS7207646215000001    | GA           |                          |
| 0.00        | Sales tax paid     | 61.56      | 100-111-410-028-000       |              | SUPPLIES                 |
| TXN00123862 | 11/07/2018         | 11/08/2018 | STAPLS7207646215000001    | GA           |                          |
| 0.00        | Sales tax paid     | 184.68     | 100-112-410-028-000       |              | SUPPLIES                 |
| TXN00123862 | 11/07/2018         | 11/08/2018 | STAPLS7207646215000001    | GA           |                          |
| 0.00        | Sales tax paid     | 123.12     | 100-113-410-028-000       |              | SUPPLIES                 |
| TXN00123863 | 11/07/2018         | 11/08/2018 | CALLAHAM ORCHARD TOURS    | SC           |                          |
| 0.00        | Sales tax paid     | 459.00     | 709-271-399-014-860       |              | OTHER PURCHASED SERVICES |
| TXN00123864 | 11/06/2018         | 11/08/2018 | SAMSClub.COM              | AR           |                          |
| 0.00        | Sales tax paid     | 1,189.83   | 738-273-660-007-859       |              | PUPIL ACTIVITIES         |
| TXN00123866 | 11/07/2018         | 11/08/2018 | CHARLOTTE MTR SPEEDWAY    | NC           |                          |
| 0.00        | Sales tax paid     | 1,675.00   | 705-271-399-028-865       |              | OTHER PURCHASED SERVICES |
| TXN00123867 | 11/08/2018         | 11/08/2018 | AMZN Mktp US M89Y268M2    | WA           |                          |
| 0.00        | Subject to use tax | 165.70     | 727-271-490-003-000       |              | OTHER SUPPLIES/MATERIALS |
| TXN00123869 | 11/07/2018         | 11/08/2018 | COMMUNICATION SERVICE CEN | SC           |                          |
| 0.00        | Sales tax paid     | 145.00     | 100-113-445-004-000       |              | TECHNOLOGY & SOFTWARE SU |
| TXN00123870 | 11/07/2018         | 11/08/2018 | SQ ROCK'S GRAPHICS        | SC           |                          |
| 0.00        | Sales tax paid     | 216.00     | 731-271-410-004-010       |              | SUPPLIES                 |
| TXN00123872 | 11/07/2018         | 11/08/2018 | NATIONALGEO               | DC           |                          |
| 0.00        | Sales tax paid     | 120.00     | 704-273-660-023-891       |              | PUPIL ACTIVITIES         |
| TXN00123873 | 11/07/2018         | 11/08/2018 | CHM MYCO GIFT SHOP        | SC           |                          |
| 0.00        | Sales tax paid     | 875.00     | 705-271-399-028-865       |              | OTHER PURCHASED SERVICES |
| TXN00123882 | 11/07/2018         | 11/08/2018 | CAROLINA INTL TRUCKS      | SC           |                          |
| 0.00        | Sales tax paid     | 2,423.37   | 100-254-323-500-000       |              | REPAIRS & MAINTENANCE    |
| TXN00123883 | 11/07/2018         | 11/08/2018 | WAL-MART #0631            | SC           |                          |
| 0.00        | Sales tax paid     | 197.20     | 100-115-410-005-000       |              | SUPPLIES                 |
| TXN00123884 | 11/07/2018         | 11/08/2018 | INGLES MARKETS #253       | SC           |                          |
| 0.00        | Sales tax paid     | 99.02      | 726-273-660-006-851       |              | PUPIL ACTIVITIES         |
| TXN00123885 | 11/07/2018         | 11/08/2018 | IN THE PRINT HOUSE LLC    | SC           |                          |
| 0.00        | Sales tax paid     | 180.00     | 726-273-660-006-851       |              | PUPIL ACTIVITIES         |
| TXN00123886 | 11/07/2018         | 11/08/2018 | J W PEPPER AND SON INC    | PA           |                          |
| 0.00        | Sales tax paid     | 664.84     | 100-271-410-004-256       |              | SUPPLIES                 |

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|-------------|--------------------|------------|--------------------------|--------------|--------------------------|
| Credit      | Tax Status         | Item Price | Item GL Combination      |              |                          |
| TXN00123888 | 11/07/2018         | 11/08/2018 | J W PEPPER AND SON INC   | PA           |                          |
| 0.00        | Sales tax paid     | 211.00     | 100-271-410-002-256      |              | SUPPLIES                 |
| TXN00123890 | 11/06/2018         | 11/08/2018 | FORMS AND SUPPLY - AOPD  | NC           |                          |
| 0.00        | Sales tax paid     | 294.60     | 100-112-410-014-000      |              | SUPPLIES                 |
| TXN00123891 | 11/07/2018         | 11/08/2018 | SCAEA                    | SC           |                          |
| 0.00        | Sales tax paid     | 130.00     | 311-224-332-014-000      |              | TRAVEL                   |
| TXN00123892 | 11/07/2018         | 11/08/2018 | WAL-MART #0631           | SC           |                          |
| 0.00        | Sales tax paid     | 98.33      | 100-114-410-005-000      |              | SUPPLIES                 |
| TXN00123894 | 11/07/2018         | 11/08/2018 | LITTLE CAESARS 0101 0010 | SC           |                          |
| 0.00        | Sales tax paid     | 109.00     | 738-273-660-007-946      |              | PUPIL ACTIVITIES         |
| TXN00123895 | 11/07/2018         | 11/08/2018 | ROBOTEVENTS.COM          | TX           |                          |
| 0.00        | Sales tax paid     | 300.00     | 736-273-660-030-913      |              | PUPIL ACTIVITIES         |
| TXN00123899 | 11/07/2018         | 11/09/2018 | MUSIC & ARTS 1 C         | MD           |                          |
| 0.00        | Sales tax paid     | 286.01     | 100-271-410-002-234      |              | SUPPLIES                 |
| TXN00123900 | 11/07/2018         | 11/09/2018 | IONOSPHERE TOURS INC     | SC           |                          |
| 0.00        | Sales tax paid     | 1,312.50   | 724-271-332-008-041      |              | TRAVEL                   |
| TXN00123902 | 11/08/2018         | 11/09/2018 | PAYPAL SCIRA             | SC           |                          |
| 0.00        | Sales tax paid     | 175.95     | 100-224-332-019-000      |              | TRAVEL                   |
| TXN00123905 | 10/29/2018         | 11/09/2018 | CRESTLINE                | ME           |                          |
| 0.00        | Subject to use tax | 496.16     | 709-271-490-014-000      |              | OTHER SUPPLIES/MATERIALS |
| TXN00123906 | 11/08/2018         | 11/09/2018 | WAYFAIR Wayfair          | MA           |                          |
| 0.00        | Sales tax paid     | 390.97     | 711-271-410-018-000      |              | SUPPLIES                 |
| TXN00123909 | 11/07/2018         | 11/09/2018 | TIGER TOWN GRAPHICS      | SC           |                          |
| 0.00        | Sales tax paid     | 454.75     | 735-271-490-002-085      |              | OTHER SUPPLIES/MATERIALS |
| TXN00123912 | 11/08/2018         | 11/09/2018 | QUILL CORPORATION        | SC           |                          |
| 0.00        | Sales tax paid     | 94.99      | 100-114-410-005-000      |              | SUPPLIES                 |
| TXN00123914 | 11/08/2018         | 11/09/2018 | BSN SPORTS LLC           | TX           |                          |
| 0.00        | Sales tax paid     | 336.00     | 100-271-410-006-233      |              | SUPPLIES                 |
| TXN00123914 | 11/08/2018         | 11/09/2018 | BSN SPORTS LLC           | TX           |                          |
| 0.00        | Sales tax paid     | 229.32     | 723-271-410-006-010      |              | SUPPLIES                 |
| TXN00123914 | 11/08/2018         | 11/09/2018 | BSN SPORTS LLC           | TX           |                          |
| 0.00        | Sales tax paid     | 584.31     | 723-271-410-006-021      |              | SUPPLIES                 |
| TXN00123916 | 11/08/2018         | 11/09/2018 | CRISIS PREVENTION        | WI           |                          |
| 0.00        | Subject to use tax | 1,926.00   | 100-223-410-200-170      |              | SUPPLIES                 |
| TXN00123918 | 11/07/2018         | 11/09/2018 | HOBBY LOBBY #395         | SC           |                          |
| 0.00        | Sales tax paid     | 233.05     | 711-273-660-018-734      |              | PUPIL ACTIVITIES         |

| Txn Number  | Purchase Date      | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status         | Item Price | Item GL Combination       |              |                          |
| TXN00123919 | 11/07/2018         | 11/09/2018 | QUICK COPY / PRINT CENTER | SC           |                          |
| 0.00        | Sales tax paid     | 433.92     | 600-256-360-700-000       |              | PRINTING & BINDING       |
| TXN00123920 | 11/08/2018         | 11/09/2018 | IRON CONTAINER            | FL           |                          |
| 0.00        | Sales tax paid     | 1,699.98   | 100-254-410-030-000       |              | SUPPLIES                 |
| TXN00123927 | 11/08/2018         | 11/09/2018 | USPS PO 4569400671        | SC           |                          |
| 0.00        | Sales tax paid     | 152.05     | 100-233-410-007-000       |              | SUPPLIES                 |
| TXN00123928 | 11/07/2018         | 11/09/2018 | PLAYSCRIPTS INC           | NY           |                          |
| 0.00        | Subject to use tax | 50.00      | 100-271-410-003-256       |              | SUPPLIES                 |
| TXN00123928 | 11/07/2018         | 11/09/2018 | PLAYSCRIPTS INC           | NY           |                          |
| 0.00        | Subject to use tax | 168.94     | 727-273-660-003-752       |              | PUPIL ACTIVITIES         |
| TXN00123930 | 11/07/2018         | 11/09/2018 | GLAZED PYOP LLC           | SC           |                          |
| 0.00        | Sales tax paid     | 1,032.00   | 708-273-660-010-808       |              | PUPIL ACTIVITIES         |
| TXN00123931 | 11/08/2018         | 11/09/2018 | JIFFYSHIRTS.COM           | DE           |                          |
| 0.00        | Subject to use tax | 294.64     | 732-273-660-001-961       |              | PUPIL ACTIVITIES         |
| TXN00123933 | 11/08/2018         | 11/09/2018 | LOWES #03071              | SC           |                          |
| 0.00        | Sales tax paid     | 148.61     | 100-254-323-006-011       |              | REPAIRS & MAINTENANCE    |
| TXN00123934 | 11/07/2018         | 11/09/2018 | DIXIE RUBBER & PLASTICS I | SC           |                          |
| 0.00        | Subject to use tax | 485.10     | 100-254-410-005-000       |              | SUPPLIES                 |
| TXN00123934 | 11/07/2018         | 11/09/2018 | DIXIE RUBBER & PLASTICS I | SC           |                          |
| 0.00        | Subject to use tax | 242.54     | 100-254-410-100-000       |              | SUPPLIES                 |
| TXN00123935 | 11/08/2018         | 11/09/2018 | VUE TESTING/TRAIN SVC     | MN           |                          |
| 0.00        | Nontaxable         | 1,010.00   | 328-115-399-050-000       |              | OTHER PURCHASED SERVICES |
| TXN00123936 | 11/07/2018         | 11/09/2018 | Jones School Supply Co.,  | SC           |                          |
| 0.00        | Sales tax paid     | 202.13     | 201-188-410-025-000       |              | SUPPLIES                 |
| TXN00123937 | 11/08/2018         | 11/09/2018 | Scholastic Magazines      | MO           |                          |
| 0.00        | Sales tax paid     | 280.17     | 100-222-440-002-000       |              | PERIODICALS              |
| TXN00123938 | 11/09/2018         | 11/09/2018 | Amazon.com M80VC0QJ1      | WA           |                          |
| 0.00        | Sales tax paid     | 301.07     | 730-273-660-004-768       |              | PUPIL ACTIVITIES         |
| TXN00123940 | 11/08/2018         | 11/09/2018 | Amazon.com M870O7801      | WA           |                          |
| 0.00        | Sales tax paid     | 133.26     | 243-181-410-054-000       |              | SUPPLIES                 |
| TXN00123948 | 11/08/2018         | 11/09/2018 | STAPLES DIRECT            | MA           |                          |
| 0.00        | Sales tax paid     | 108.17     | 706-272-496-025-000       |              | PICTURE EXPENSE          |
| TXN00123949 | 11/08/2018         | 11/09/2018 | OREILLY AUTO #1784        | SC           |                          |
| 0.00        | Sales tax paid     | 111.99     | 100-115-410-050-000       |              | SUPPLIES                 |
| TXN00123951 | 11/09/2018         | 11/12/2018 | STAPLS7207817015000001    | GA           |                          |
| 0.00        | Sales tax paid     | 942.03     | 100-113-410-004-000       |              | SUPPLIES                 |

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|-------------|----------------|------------|--------------------------|--------------|---------------------------|
| Credit      | Tax Status     | Item Price | Item GL Combination      |              |                           |
| TXN00123954 | 11/09/2018     | 11/12/2018 | 1000BULBS.COM            | TX           |                           |
| 0.00        | Sales tax paid | 468.34     | 100-254-410-400-000      |              | SUPPLIES                  |
| TXN00123958 | 11/08/2018     | 11/12/2018 | CTR FOR CAREER&PROF DEV  | SC           |                           |
| 0.00        | Sales tax paid | 200.00     | 263-264-332-750-000      |              | TRAVEL                    |
| TXN00123959 | 11/09/2018     | 11/12/2018 | VIRTUAL IMAGE TECHNOLOGY | NC           |                           |
| 0.00        | Sales tax paid | 172.08     | 100-264-345-750-000      |              | TECHNOLOGY PURCHASED SVCS |
| TXN00123962 | 11/09/2018     | 11/12/2018 | AMZN Mktp US M85L446K0   | WA           |                           |
| 0.00        | Sales tax paid | 402.22     | 701-271-410-015-000      |              | SUPPLIES                  |
| TXN00123964 | 11/09/2018     | 11/12/2018 | GOLDEN CORRAL 2497       | SC           |                           |
| 0.00        | Sales tax paid | 430.66     | 723-271-410-006-010      |              | SUPPLIES                  |
| TXN00123970 | 11/09/2018     | 11/12/2018 | THE NATIONAL BETA CLUB   | SC           |                           |
| 0.00        | Sales tax paid | 958.24     | 736-273-660-030-736      |              | PUPIL ACTIVITIES          |
| TXN00123971 | 11/09/2018     | 11/12/2018 | STUDIES WEEKLY           | UT           |                           |
| 0.00        | Sales tax paid | 336.60     | 100-112-410-017-000      |              | SUPPLIES                  |
| TXN00123976 | 11/10/2018     | 11/12/2018 | AMZN Mktp US M88TJ36Z1   | WA           |                           |
| 0.00        | Sales tax paid | 151.49     | 701-271-410-015-000      |              | SUPPLIES                  |
| TXN00123977 | 11/08/2018     | 11/12/2018 | MUSIC & ARTS 1 C         | MD           |                           |
| 0.00        | Nontaxable     | 1,437.09   | 100-271-410-004-000      |              | SUPPLIES                  |
| TXN00123978 | 11/09/2018     | 11/12/2018 | THRIFTY CAR RENTAL       | TX           |                           |
| 0.00        | Sales tax paid | 959.46     | 263-264-332-750-000      |              | TRAVEL                    |
| TXN00123979 | 11/08/2018     | 11/12/2018 | CHICK-FIL-A #00651       | SC           |                           |
| 0.00        | Sales tax paid | 292.00     | 705-273-660-028-795      |              | PUPIL ACTIVITIES          |
| TXN00123981 | 11/10/2018     | 11/12/2018 | SQ MCKENNA CREEK BBQ     | SC           |                           |
| 0.00        | Sales tax paid | 440.00     | 726-273-660-006-851      |              | PUPIL ACTIVITIES          |
| TXN00123982 | 11/11/2018     | 11/12/2018 | DBC BLICK ART MATERIAL   | IL           |                           |
| 0.00        | Sales tax paid | 330.58     | 100-271-410-007-256      |              | SUPPLIES                  |
| TXN00123984 | 11/10/2018     | 11/12/2018 | QUILL CORPORATION        | SC           |                           |
| 0.00        | Sales tax paid | 217.07     | 711-271-410-018-000      |              | SUPPLIES                  |
| TXN00123989 | 11/09/2018     | 11/12/2018 | STAPLS7207846874000001   | GA           |                           |
| 0.00        | Sales tax paid | 142.92     | 243-181-410-054-000      |              | SUPPLIES                  |
| TXN00123991 | 11/09/2018     | 11/12/2018 | EB 2019 TRANSFORMSC S    | CA           |                           |
| 0.00        | Sales tax paid | 239.00     | 100-224-332-027-000      |              | TRAVEL                    |
| TXN00123991 | 11/09/2018     | 11/12/2018 | EB 2019 TRANSFORMSC S    | CA           |                           |
| 0.00        | Sales tax paid | 319.18     | 715-271-490-027-000      |              | OTHER SUPPLIES/MATERIALS  |
| TXN00123992 | 11/11/2018     | 11/12/2018 | SAMS CLUB #4901          | SC           |                           |
| 0.00        | Sales tax paid | 268.66     | 201-188-410-031-697      |              | SUPPLIES                  |

| Txn Number  | Purchase Date      | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status         | Item Price | Item GL Combination       |              |                          |
| TXN00123993 | 11/09/2018         | 11/12/2018 | HILTON HOTELS MYRTLE      | SC           |                          |
| 0.00        | Sales tax paid     | 383.04     | 100-252-380-800-000       |              |                          |
| TXN00123994 | 11/09/2018         | 11/12/2018 | AMZN Mktp US M83CA06L1    | WA           |                          |
| 0.00        | Sales tax paid     | 327.72     | 329-115-410-050-666       |              | SUPPLIES                 |
| TXN00123995 | 11/10/2018         | 11/12/2018 | SOUTH CAROLINA ATHLETIC A | SC           |                          |
| 0.00        | Sales tax paid     | 134.79     | 721-271-332-005-090       |              | TRAVEL                   |
| TXN00123997 | 11/11/2018         | 11/12/2018 | MICHAELS STORES 1322      | SC           |                          |
| 0.00        | Sales tax paid     | 168.84     | 715-271-490-027-000       |              | OTHER SUPPLIES/MATERIALS |
| TXN00123999 | 11/08/2018         | 11/12/2018 | AMERICAN AIR0017196688107 | TX           |                          |
| 0.00        | Sales tax paid     | 276.90     | 729-273-660-050-984       |              | PUPIL ACTIVITIES         |
| TXN00124000 | 11/09/2018         | 11/12/2018 | HYATT PL SAN ANTO/RIVERW  | TX           |                          |
| 0.00        | Sales tax paid     | 813.00     | 263-264-332-750-000       |              | TRAVEL                   |
| TXN00124001 | 11/11/2018         | 11/12/2018 | AMZN Mktp US M80AA6S00    | WA           |                          |
| 0.00        | Subject to use tax | 124.98     | 711-273-660-018-768       |              | PUPIL ACTIVITIES         |
| TXN00124002 | 11/09/2018         | 11/12/2018 | COMBINED UTILITY SYSTEM   | SC           |                          |
| 0.00        | Sales tax paid     | 125.95     | 705-271-321-028-000       |              | PUBLIC UTILTIY SERVICES  |
| TXN00124004 | 11/09/2018         | 11/12/2018 | HILTON HOTELS MYRTLE      | SC           |                          |
| 0.00        | Sales tax paid     | 383.04     | 100-252-332-800-000       |              | TRAVEL                   |
| TXN00124006 | 11/10/2018         | 11/12/2018 | Scholastic Magazines      | MO           |                          |
| 0.00        | Sales tax paid     | 284.63     | 100-112-410-017-000       |              | SUPPLIES                 |
| TXN00124011 | 11/09/2018         | 11/12/2018 | CHICK-FIL-A #00651        | SC           |                          |
| 0.00        | Sales tax paid     | 221.71     | 724-271-490-008-010       |              | OTHER SUPPLIES/MATERIALS |
| TXN00124014 | 11/09/2018         | 11/12/2018 | BB CHILDRENS MUSEUM       | SC           |                          |
| 0.00        | Sales tax paid     | 319.00     | 708-271-399-010-861       |              | OTHER PURCHASED SERVICES |
| TXN00124016 | 11/09/2018         | 11/12/2018 | OAKWAY TRACTOR & IMPL     | SC           |                          |
| 0.00        | Subject to use tax | 287.00     | 100-254-410-400-016       |              | SUPPLIES                 |
| TXN00124017 | 11/09/2018         | 11/12/2018 | AMZN Mktp US M88DQ5691    | WA           |                          |
| 0.00        | Subject to use tax | 179.99     | 329-115-410-050-666       |              | SUPPLIES                 |
| TXN00124019 | 11/11/2018         | 11/12/2018 | Amazon.com M838R6DM1      | WA           |                          |
| 0.00        | Sales tax paid     | 181.35     | 100-112-410-022-000       |              | SUPPLIES                 |
| TXN00124020 | 11/09/2018         | 11/12/2018 | SP CROWD CONTROL WAR      | IL           |                          |
| 0.00        | Subject to use tax | 120.20     | 100-254-410-005-000       |              | SUPPLIES                 |
| TXN00124021 | 11/11/2018         | 11/12/2018 | WM SUPERCENTER #3222      | SC           |                          |
| 0.00        | Sales tax paid     | 175.75     | 715-271-490-027-000       |              | OTHER SUPPLIES/MATERIALS |
| TXN00124022 | 11/10/2018         | 11/12/2018 | DBC BLICK ART MATERIAL    | IL           |                          |
| 0.00        | Sales tax paid     | 135.80     | 100-271-410-007-256       |              | SUPPLIES                 |

| Txn Number  | Purchase Date  | Post Date  | Vendor Name            | Vendor State | GL: Object Desc          |
|-------------|----------------|------------|------------------------|--------------|--------------------------|
| Credit      | Tax Status     | Item Price | Item GL Combination    |              |                          |
| TXN00124025 | 11/11/2018     | 11/12/2018 | WAL-MART #3192         | SC           |                          |
| 0.00        | Sales tax paid | 123.23     | 702-271-410-016-000    |              | SUPPLIES                 |
| TXN00124026 | 11/10/2018     | 11/12/2018 | ROBOTEVENTS.COM        | TX           |                          |
| 0.00        | Sales tax paid | 240.00     | 736-273-660-030-913    |              | PUPIL ACTIVITIES         |
| TXN00124029 | 11/09/2018     | 11/12/2018 | PERFECT IMPRINTS       | FL           |                          |
| 0.00        | Sales tax paid | 1,624.02   | ---008-                |              |                          |
| TXN00124030 | 11/09/2018     | 11/12/2018 | HILTON HOTELS MYRTLE   | SC           |                          |
| 0.00        | Sales tax paid | 383.04     | 100-252-332-800-000    |              | TRAVEL                   |
| TXN00124031 | 11/09/2018     | 11/12/2018 | STAPLES DIRECT         | MA           |                          |
| 0.00        | Sales tax paid | 617.20     | 100-271-410-500-000    |              | SUPPLIES                 |
| TXN00124032 | 11/09/2018     | 11/12/2018 | EASLEY SKATE CENTER    | SC           |                          |
| 0.00        | Sales tax paid | 864.00     | 710-271-399-017-862    |              | OTHER PURCHASED SERVICES |
| TXN00124035 | 11/09/2018     | 11/12/2018 | PRESTWICK HOUSE        | DE           |                          |
| 0.00        | Sales tax paid | 197.68     | 100-114-410-005-000    |              | SUPPLIES                 |
| TXN00124041 | 11/12/2018     | 11/13/2018 | THE NATIONAL BETA CLUB | SC           |                          |
| 0.00        | Sales tax paid | 685.41     | 732-273-660-001-736    |              | PUPIL ACTIVITIES         |
| TXN00124048 | 11/12/2018     | 11/13/2018 | AMZN Mktp US M81EY8S01 | WA           |                          |
| 0.00        | Sales tax paid | 276.21     | 329-115-410-050-390    |              | SUPPLIES                 |
| TXN00124049 | 11/12/2018     | 11/13/2018 | SOLUTION TREE INC      | IN           |                          |
| 0.00        | Sales tax paid | 152.80     | 100-233-410-005-000    |              | SUPPLIES                 |
| TXN00124050 | 11/11/2018     | 11/13/2018 | VEX ROBOTICS INC       | TX           |                          |
| 0.00        | Sales tax paid | 847.55     | 100-113-410-007-232    |              | SUPPLIES                 |
| TXN00124051 | 11/12/2018     | 11/13/2018 | WAL-MART #3191         | SC           |                          |
| 0.00        | Sales tax paid | 154.94     | ---300-                |              |                          |
| TXN00124052 | 11/12/2018     | 11/13/2018 | AMZN Mktp US M896Y82X0 | WA           |                          |
| 0.00        | Sales tax paid | 42.37      | 100-114-410-005-000    |              | SUPPLIES                 |
| TXN00124052 | 11/12/2018     | 11/13/2018 | AMZN Mktp US M896Y82X0 | WA           |                          |
| 0.00        | Sales tax paid | 296.96     | 100-114-445-005-000    |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124052 | 11/12/2018     | 11/13/2018 | AMZN Mktp US M896Y82X0 | WA           |                          |
| 0.00        | Sales tax paid | 239.97     | 100-233-445-005-000    |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124052 | 11/12/2018     | 11/13/2018 | AMZN Mktp US M896Y82X0 | WA           |                          |
| 0.00        | Sales tax paid | 18.99      | 100-233-445-005-000    |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124052 | 11/12/2018     | 11/13/2018 | AMZN Mktp US M896Y82X0 | WA           |                          |
| 0.00        | Sales tax paid | 14.99      | 721-271-410-005-090    |              | SUPPLIES                 |
| TXN00124053 | 11/12/2018     | 11/13/2018 | STUDIES WEEKLY         | UT           |                          |
| 0.00        | Sales tax paid | 168.30     | 201-112-410-014-000    |              | SUPPLIES                 |

| Txn Number  | Purchase Date      | Post Date  | Vendor Name             | Vendor State | GL: Object Desc          |
|-------------|--------------------|------------|-------------------------|--------------|--------------------------|
| Credit      | Tax Status         | Item Price | Item GL Combination     |              |                          |
| TXN00124054 | 11/12/2018         | 11/13/2018 | SCDOR DORWAY            | SC           |                          |
| 0.00        | Sales tax paid     | 91.12      | 732-272-492-001-000     |              | CANTEEN EXPENSES         |
| TXN00124054 | 11/12/2018         | 11/13/2018 | SCDOR DORWAY            | SC           |                          |
| 0.00        | Sales tax paid     | 176.82     | 732-273-660-001-803     |              | PUPIL ACTIVITIES         |
| TXN00124054 | 11/12/2018         | 11/13/2018 | SCDOR DORWAY            | SC           |                          |
| 0.00        | Sales tax paid     | 44.44      | 732-273-660-001-961     |              | PUPIL ACTIVITIES         |
| TXN00124057 | 11/11/2018         | 11/13/2018 | SPINX #199              | SC           |                          |
| 0.00        | Sales tax paid     | 300.00     | 716-271-410-031-000     |              | SUPPLIES                 |
| TXN00124060 | 11/12/2018         | 11/13/2018 | THE NATIONAL BETA CLUB  | SC           |                          |
| 0.00        | Sales tax paid     | 943.06     | 734-273-660-002-736     |              | PUPIL ACTIVITIES         |
| TXN00124064 | 11/12/2018         | 11/13/2018 | SP MAKEYMAKEY-JOYLAB    | CA           |                          |
| 0.00        | Sales tax paid     | 179.78     | 100-112-410-018-232     |              | SUPPLIES                 |
| TXN00124065 | 11/12/2018         | 11/13/2018 | JIFFYSHIRTS.COM         | DE           |                          |
| 0.00        | Subject to use tax | 243.03     | 732-273-660-001-961     |              | PUPIL ACTIVITIES         |
| TXN00124066 | 11/12/2018         | 11/13/2018 | FLINT EQUIP SIMPSONVILL | SC           |                          |
| 0.00        | Subject to use tax | 170.06     | 100-254-410-400-016     |              | SUPPLIES                 |
| TXN00124068 | 11/12/2018         | 11/13/2018 | AMZN Mktp US M82ZM12U1  | WA           |                          |
| 0.00        | Sales tax paid     | 271.75     | 730-273-660-004-794     |              | PUPIL ACTIVITIES         |
| TXN00124070 | 11/12/2018         | 11/13/2018 | LOWES #03071            | SC           |                          |
| 0.00        | Sales tax paid     | 467.98     | 100-115-410-050-000     |              | SUPPLIES                 |
| TXN00124074 | 11/12/2018         | 11/13/2018 | PAYPAL SOUTHCAROLI      | CA           |                          |
| 0.00        | Sales tax paid     | 250.00     | 263-264-332-750-000     |              | TRAVEL                   |
| TXN00124075 | 11/13/2018         | 11/13/2018 | GIH GLOBALINDUSTRIALEQ  | FL           |                          |
| 0.00        | Sales tax paid     | 126.18     | 100-271-410-007-256     |              | SUPPLIES                 |
| TXN00124077 | 11/13/2018         | 11/13/2018 | Amazon.com M85YD7KR0    | WA           |                          |
| 0.00        | Sales tax paid     | 555.80     | 100-115-410-050-000     |              | SUPPLIES                 |
| TXN00124078 | 11/12/2018         | 11/13/2018 | MOBYMAX                 | PA           |                          |
| 0.00        | Sales tax paid     | 995.00     | 100-113-445-030-000     |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124079 | 11/12/2018         | 11/13/2018 | NCS GED EXAM            | MN           |                          |
| 0.00        | Sales tax paid     | 222.50     | 741-273-660-054-950     |              | PUPIL ACTIVITIES         |
| TXN00124080 | 11/12/2018         | 11/13/2018 | AMZN Mktp US M82F182O1  | WA           |                          |
| 0.00        | Subject to use tax | 173.99     | 329-115-410-050-666     |              | SUPPLIES                 |
| TXN00124083 | 11/13/2018         | 11/14/2018 | INGLES MARKETS #17      | SC           |                          |
| 0.00        | Sales tax paid     | 453.08     | 725-273-660-008-811     |              | PUPIL ACTIVITIES         |
| TXN00124086 | 11/13/2018         | 11/14/2018 | THEMYERSBRIGGSCO CPP IN | CA           |                          |
| 0.00        | Sales tax paid     | 359.10     | 100-264-314-750-000     |              | STAFF SERVICES           |

| Txn Number  | Purchase Date      | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status         | Item Price | Item GL Combination       |              |                          |
| TXN00124087 | 11/13/2018         | 11/14/2018 | NCS GED EXAM              | MN           |                          |
| 0.00        | Sales tax paid     | 187.50     | 741-273-660-054-950       |              | PUPIL ACTIVITIES         |
| TXN00124102 | 11/13/2018         | 11/14/2018 | BOJANGLES 1289            | SC           |                          |
| 0.00        | Sales tax paid     | 170.67     | 713-273-660-022-807       |              | PUPIL ACTIVITIES         |
| TXN00124105 | 11/13/2018         | 11/14/2018 | ESEANETWORK.ORG           | CA           |                          |
| 0.00        | Sales tax paid     | 1,758.00   | 201-223-332-300-000       |              | TRAVEL                   |
| TXN00124106 | 11/13/2018         | 11/14/2018 | MAIN STREET PIZZERIA      | SC           |                          |
| 0.00        | Sales tax paid     | 591.18     | 738-273-660-007-763       |              | PUPIL ACTIVITIES         |
| TXN00124111 | 11/13/2018         | 11/14/2018 | NCS GED EXAM              | MN           |                          |
| 0.00        | Sales tax paid     | 335.00     | 741-273-660-054-950       |              | PUPIL ACTIVITIES         |
| TXN00124113 | 11/13/2018         | 11/14/2018 | MAKEMUSIC, INC.           | CO           |                          |
| 0.00        | Sales tax paid     | 361.66     | 100-271-410-007-234       |              | SUPPLIES                 |
| TXN00124114 | 11/13/2018         | 11/14/2018 | PHONAK HEARING SYS        | IL           |                          |
| 0.00        | Subject to use tax | 825.99     | 203-125-410-200-000       |              | SUPPLIES                 |
| TXN00124118 | 11/13/2018         | 11/14/2018 | CAROLINA INTL TRUCKS      | SC           |                          |
| 0.00        | Sales tax paid     | 205.62     | 100-254-323-500-000       |              | REPAIRS & MAINTENANCE    |
| TXN00124121 | 11/12/2018         | 11/14/2018 | EMBASSY KINGSTON PLANT    | SC           |                          |
| 0.00        | Sales tax paid     | 123.20     | 263-264-332-750-000       |              | TRAVEL                   |
| TXN00124122 | 11/13/2018         | 11/14/2018 | STICKER MULE              | NY           |                          |
| 0.00        | Sales tax paid     | 357.00     | 738-273-660-007-859       |              | PUPIL ACTIVITIES         |
| TXN00124124 | 11/13/2018         | 11/14/2018 | PARKETTE FOOD SERVICE     | SC           |                          |
| 0.00        | Sales tax paid     | 417.30     | 706-271-410-025-000       |              | SUPPLIES                 |
| TXN00124126 | 11/13/2018         | 11/14/2018 | SCAEA                     | SC           |                          |
| 0.00        | Sales tax paid     | 175.00     | 311-224-410-018-000       |              | SUPPLIES                 |
| TXN00124127 | 11/09/2018         | 11/14/2018 | AVISTA RESORT             | SC           |                          |
| 0.00        | Sales tax paid     | 111.04     | 721-271-332-005-090       |              | TRAVEL                   |
| TXN00124129 | 11/13/2018         | 11/14/2018 | J W PEPPER AND SON INC    | PA           |                          |
| 0.00        | Subject to use tax | 369.99     | 100-271-410-003-000       |              | SUPPLIES                 |
| TXN00124136 | 11/12/2018         | 11/14/2018 | NASCO FORT ATKINSON       | WI           |                          |
| 0.00        | Subject to use tax | 149.94     | 329-115-410-050-390       |              | SUPPLIES                 |
| TXN00124137 | 11/12/2018         | 11/14/2018 | FORMS AND SUPPLY - AOPD   | NC           |                          |
| 0.00        | Sales tax paid     | 533.48     | 100-233-410-023-000       |              | SUPPLIES                 |
| TXN00124140 | 11/13/2018         | 11/15/2018 | ADV AUTHORITIES UNDER THE | SC           |                          |
| 0.00        | Sales tax paid     | 238.00     | 706-271-399-025-744       |              | OTHER PURCHASED SERVICES |
| TXN00124147 | 11/13/2018         | 11/15/2018 | THE PEACE CENTER          | SC           |                          |
| 0.00        | Sales tax paid     | 675.00     | 715-271-399-027-865       |              | OTHER PURCHASED SERVICES |



| Txn Number  | Purchase Date      | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status         | Item Price | Item GL Combination       |              |                          |
| TXN00124153 | 11/14/2018         | 11/15/2018 | LOGO'S SIGNS & SCREEN PR  | SC           |                          |
| 0.00        | Sales tax paid     | 240.00     | 731-271-410-004-085       |              | SUPPLIES                 |
| TXN00124158 | 11/15/2018         | 11/15/2018 | AMZN Mktp US M883X5KQ2    | WA           |                          |
| 0.00        | Sales tax paid     | 119.88     | 100-182-410-054-000       |              | SUPPLIES                 |
| TXN00124159 | 11/13/2018         | 11/15/2018 | THE PEACE CENTER          | SC           |                          |
| 0.00        | Sales tax paid     | 562.50     | 715-271-399-027-861       |              | OTHER PURCHASED SERVICES |
| TXN00124163 | 11/14/2018         | 11/15/2018 | CDW GOVT #PZR2376         | IL           |                          |
| 0.00        | Sales tax paid     | 108.60     | 100-113-410-023-000       |              | SUPPLIES                 |
| TXN00124163 | 11/14/2018         | 11/15/2018 | CDW GOVT #PZR2376         | IL           |                          |
| 0.00        | Sales tax paid     | 49.07      | 704-273-660-023-814       |              | PUPIL ACTIVITIES         |
| TXN00124167 | 11/14/2018         | 11/15/2018 | AMZN Mktp US M80E577A0    | WA           |                          |
| 0.00        | Sales tax paid     | 501.44     | 100-115-410-050-000       |              | SUPPLIES                 |
| TXN00124168 | 11/14/2018         | 11/15/2018 | AMZN Mktp US M88LY69T1    | WA           |                          |
| 0.00        | Sales tax paid     | 286.12     | 329-115-410-008-393       |              | SUPPLIES                 |
| TXN00124169 | 11/14/2018         | 11/15/2018 | CAREERSAFE ONLINE         | TX           |                          |
| 0.00        | Sales tax paid     | 500.00     | 328-115-399-050-000       |              | OTHER PURCHASED SERVICES |
| TXN00124170 | 11/14/2018         | 11/15/2018 | Amazon.com M84RA37B1      | WA           |                          |
| 0.00        | Sales tax paid     | 362.46     | 100-115-410-050-000       |              | SUPPLIES                 |
| TXN00124172 | 11/13/2018         | 11/15/2018 | CHICK-FIL-A #03330        | SC           |                          |
| 0.00        | Sales tax paid     | 135.60     | 732-273-660-001-794       |              | PUPIL ACTIVITIES         |
| TXN00124173 | 11/13/2018         | 11/15/2018 | LITTLE CAESARS 0101 0019  | SC           |                          |
| 0.00        | Sales tax paid     | 272.50     | 736-273-660-030-913       |              | PUPIL ACTIVITIES         |
| TXN00124183 | 11/15/2018         | 11/15/2018 | AMZN Mktp US M864W09D0    | WA           |                          |
| 0.00        | Subject to use tax | 159.95     | 100-266-410-900-000       |              | SUPPLIES                 |
| TXN00124184 | 11/13/2018         | 11/15/2018 | CU LIFE SCI OUTREACH CTR  | SC           |                          |
| 0.00        | Sales tax paid     | 300.00     | 720-273-660-005-759       |              | PUPIL ACTIVITIES         |
| TXN00124187 | 11/13/2018         | 11/15/2018 | SWA GP_DEPST5269820255154 | TX           |                          |
| 0.00        | Sales tax paid     | 1,450.00   | 738-271-399-007-881       |              | OTHER PURCHASED SERVICES |
| TXN00124191 | 11/14/2018         | 11/15/2018 | BRADY SCREEN PRINTING     | SC           |                          |
| 0.00        | Sales tax paid     | 567.90     | 725-273-660-008-854       |              | PUPIL ACTIVITIES         |
| TXN00124192 | 11/14/2018         | 11/15/2018 | AMZN Mktp US M817787M1    | WA           |                          |
| 0.00        | Sales tax paid     | 737.77     | 329-115-410-008-393       |              | SUPPLIES                 |
| TXN00124193 | 11/14/2018         | 11/15/2018 | TEACHERSPAYTEACHERS.COM   | NY           |                          |
| 0.00        | Subject to use tax | 221.50     | 100-115-410-050-000       |              | SUPPLIES                 |
| TXN00124199 | 11/13/2018         | 11/15/2018 | CHICK-FIL-A #02536        | SC           |                          |
| 0.00        | Sales tax paid     | 143.85     | 715-271-490-027-000       |              | OTHER SUPPLIES/MATERIALS |

| Txn Number  | Purchase Date  | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|----------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status     | Item Price | Item GL Combination       |              |                          |
| TXN00124201 | 11/14/2018     | 11/15/2018 | WALMART.COM               | AR           |                          |
| 0.00        | Sales tax paid | 112.56     | 702-273-660-016-777       |              | PUPIL ACTIVITIES         |
| TXN00124203 | 11/14/2018     | 11/15/2018 | AMZN Mktp US M841362S2    | WA           |                          |
| 0.00        | Sales tax paid | 171.81     | 727-273-660-003-794       |              | PUPIL ACTIVITIES         |
| TXN00124204 | 11/14/2018     | 11/15/2018 | HOBBY LOBBY ECOMM         | OK           |                          |
| 0.00        | Sales tax paid | 127.75     | 732-271-490-001-000       |              | OTHER SUPPLIES/MATERIALS |
| TXN00124206 | 11/14/2018     | 11/15/2018 | IN CUSTOM RESOURCES, LLC  | MO           |                          |
| 0.00        | Nontaxable     | 1,514.70   | 329-115-410-050-663       |              | SUPPLIES                 |
| TXN00124209 | 11/15/2018     | 11/15/2018 | AMZN Mktp US M844E49X0    | WA           |                          |
| 0.00        | Sales tax paid | 187.73     | 224-175-410-004-000       |              | SUPPLIES                 |
| TXN00124212 | 11/15/2018     | 11/16/2018 | SCDOR DORWAY              | SC           |                          |
| 0.00        | Sales tax paid | 19,081.76  | 100-252-690-800-000       |              | OTHER OBJECTS            |
| TXN00124215 | 11/15/2018     | 11/16/2018 | WM SUPERCENTER #3191      | SC           |                          |
| 0.00        | Sales tax paid | 98.63      | 706-271-410-025-000       |              | SUPPLIES                 |
| TXN00124219 | 11/15/2018     | 11/16/2018 | CAROLINA BIOLOGIC SUPPLY  | NC           |                          |
| 0.00        | Sales tax paid | 410.00     | 100-114-410-008-000       |              | SUPPLIES                 |
| TXN00124220 | 11/15/2018     | 11/16/2018 | PAYPAL SC HSE             | CA           |                          |
| 0.00        | Sales tax paid | 225.00     | 207-224-332-300-604       |              | TRAVEL                   |
| TXN00124221 | 11/15/2018     | 11/16/2018 | ARC3 GASES 121            | SC           |                          |
| 0.00        | Sales tax paid | 729.35     | 329-115-410-050-656       |              | SUPPLIES                 |
| TXN00124225 | 11/15/2018     | 11/16/2018 | THE PRINT HOUSE           | SC           |                          |
| 0.00        | Sales tax paid | 216.67     | 709-271-490-014-000       |              | OTHER SUPPLIES/MATERIALS |
| TXN00124226 | 11/15/2018     | 11/16/2018 | AMZN Mktp US M81PB07A2    | WA           |                          |
| 0.00        | Sales tax paid | 419.40     | 201-112-445-019-000       |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124231 | 11/14/2018     | 11/16/2018 | Scholastic Reading Club   | MO           |                          |
| 0.00        | Sales tax paid | 128.00     | 100-113-410-018-000       |              | SUPPLIES                 |
| TXN00124233 | 11/15/2018     | 11/16/2018 | SCDOR DORWAY              | SC           |                          |
| 0.00        | Sales tax paid | 1,788.20   | 600-256-670-700-000       |              | SALES TAX                |
| TXN00124236 | 11/15/2018     | 11/16/2018 | SHARP ELECTRONICS CORPOR  | NJ           |                          |
| 0.00        | Sales tax paid | 401.48     | 100-111-410-018-000       |              | SUPPLIES                 |
| TXN00124236 | 11/15/2018     | 11/16/2018 | SHARP ELECTRONICS CORPOR  | NJ           |                          |
| 0.00        | Sales tax paid | 802.96     | 100-112-410-018-000       |              | SUPPLIES                 |
| TXN00124236 | 11/15/2018     | 11/16/2018 | SHARP ELECTRONICS CORPOR  | NJ           |                          |
| 0.00        | Sales tax paid | 1,204.43   | 100-113-410-018-000       |              | SUPPLIES                 |
| TXN00124238 | 11/13/2018     | 11/16/2018 | GOS// GREENVILLE OFFICE S | SC           |                          |
| 0.00        | Sales tax paid | 45.88      | 100-111-410-027-000       |              | SUPPLIES                 |

| Txn Number  | Purchase Date      | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status         | Item Price | Item GL Combination       |              |                          |
| TXN00124238 | 11/13/2018         | 11/16/2018 | GOS// GREENVILLE OFFICE S | SC           |                          |
| 0.00        | Sales tax paid     | 134.95     | 100-112-410-027-000       |              | SUPPLIES                 |
| TXN00124238 | 11/13/2018         | 11/16/2018 | GOS// GREENVILLE OFFICE S | SC           |                          |
| 0.00        | Sales tax paid     | 89.07      | 100-113-410-027-000       |              | SUPPLIES                 |
| TXN00124238 | 11/13/2018         | 11/16/2018 | GOS// GREENVILLE OFFICE S | SC           |                          |
| 0.00        | Sales tax paid     | 20.88      | 715-271-490-027-000       |              | OTHER SUPPLIES/MATERIALS |
| TXN00124239 | 11/15/2018         | 11/16/2018 | 1000BULBS.COM             | TX           |                          |
| 0.00        | Sales tax paid     | 674.87     | 585-253-410-022-206       |              | SUPPLIES                 |
| TXN00124241 | 11/15/2018         | 11/16/2018 | ARC3 GASES 121            | SC           |                          |
| 0.00        | Sales tax paid     | 945.00     | 329-115-410-050-656       |              | SUPPLIES                 |
| TXN00124244 | 11/15/2018         | 11/16/2018 | PITSCO INC                | KS           |                          |
| 0.00        | Sales tax paid     | 1,461.15   | 100-112-410-018-232       |              | SUPPLIES                 |
| TXN00124247 | 11/14/2018         | 11/16/2018 | CHICK-FIL-A #00570        | SC           |                          |
| 0.00        | Sales tax paid     | 879.19     | 732-271-399-001-759       |              | OTHER PURCHASED SERVICES |
| TXN00124248 | 11/15/2018         | 11/16/2018 | BSN SPORTS LLC            | TX           |                          |
| 0.00        | Sales tax paid     | 1,838.00   | 729-271-410-050-000       |              | SUPPLIES                 |
| TXN00124251 | 11/15/2018         | 11/16/2018 | STAPLES DIRECT            | MA           |                          |
| 0.00        | Sales tax paid     | 250.09     | ---300-                   |              |                          |
| TXN00124252 | 11/14/2018         | 11/16/2018 | CHICK-FIL-A #02536        | SC           |                          |
| 0.00        | Sales tax paid     | 162.98     | 201-188-410-014-697       |              | SUPPLIES                 |
| TXN00124254 | 11/14/2018         | 11/16/2018 | DOMINO'S 7276             | SC           |                          |
| 0.00        | Sales tax paid     | 152.55     | 100-264-410-750-000       |              | SUPPLIES                 |
| TXN00124262 | 11/15/2018         | 11/16/2018 | AMZN Mktp US M881G0UC1    | WA           |                          |
| 0.00        | Subject to use tax | 455.36     | 100-113-410-004-000       |              | SUPPLIES                 |
| TXN00124267 | 11/14/2018         | 11/16/2018 | SAMSClub.COM              | AR           |                          |
| 0.00        | Sales tax paid     | 107.05     | ----                      |              |                          |
| TXN00124269 | 11/15/2018         | 11/16/2018 | DRE DERMSTORE.COM         | CA           |                          |
| 0.00        | Sales tax paid     | 344.58     | ---031-                   |              |                          |
| TXN00124271 | 11/15/2018         | 11/16/2018 | Amazon.com M82AP5782      | WA           |                          |
| 0.00        | Sales tax paid     | 37.97      | 311-224-410-015-000       |              | SUPPLIES                 |
| TXN00124271 | 11/15/2018         | 11/16/2018 | Amazon.com M82AP5782      | WA           |                          |
| 0.00        | Sales tax paid     | 246.16     | 701-271-410-015-000       |              | SUPPLIES                 |
| TXN00124278 | 11/15/2018         | 11/16/2018 | PANERA BREAD #601789      | SC           |                          |
| 0.00        | Sales tax paid     | 174.41     | 741-271-410-054-000       |              | SUPPLIES                 |
| TXN00124281 | 11/15/2018         | 11/16/2018 | PERFORMANCE HEALTH SUP    | IL           |                          |
| 0.00        | Sales tax paid     | 162.59     | 329-115-410-050-666       |              | SUPPLIES                 |

| Txn Number  | Purchase Date  | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|----------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status     | Item Price | Item GL Combination       |              |                          |
| TXN00124285 | 11/16/2018     | 11/19/2018 | AMZN Mktp US M82LC4RQ1    | WA           |                          |
| 0.00        | Sales tax paid | 325.87     | ---500-                   |              |                          |
| TXN00124286 | 11/16/2018     | 11/19/2018 | OMNI CHEER                | CA           |                          |
| 0.00        | Sales tax paid | 138.24     | 733-271-410-001-085       |              | SUPPLIES                 |
| TXN00124286 | 11/16/2018     | 11/19/2018 | OMNI CHEER                | CA           |                          |
| 0.00        | Sales tax paid | 50.00      | 733-271-410-001-090       |              | SUPPLIES                 |
| TXN00124287 | 11/15/2018     | 11/19/2018 | SOUTH CAROLINA ASSOCIATIO | SC           |                          |
| 0.00        | Sales tax paid | 225.00     | 100-233-332-027-000       |              | TRAVEL                   |
| TXN00124288 | 11/15/2018     | 11/19/2018 | OFFICE DEPOT #1214        | GA           |                          |
| 0.00        | Sales tax paid | 4.99       | 600-256-410-001-000       |              | SUPPLIES                 |
| TXN00124288 | 11/15/2018     | 11/19/2018 | OFFICE DEPOT #1214        | GA           |                          |
| 0.00        | Sales tax paid | 56.99      | 600-256-410-002-000       |              | SUPPLIES                 |
| TXN00124288 | 11/15/2018     | 11/19/2018 | OFFICE DEPOT #1214        | GA           |                          |
| 0.00        | Sales tax paid | 56.99      | 600-256-410-003-000       |              | SUPPLIES                 |
| TXN00124288 | 11/15/2018     | 11/19/2018 | OFFICE DEPOT #1214        | GA           |                          |
| 0.00        | Sales tax paid | 18.75      | 600-256-410-004-000       |              | SUPPLIES                 |
| TXN00124288 | 11/15/2018     | 11/19/2018 | OFFICE DEPOT #1214        | GA           |                          |
| 0.00        | Sales tax paid | 41.98      | 600-256-410-008-000       |              | SUPPLIES                 |
| TXN00124288 | 11/15/2018     | 11/19/2018 | OFFICE DEPOT #1214        | GA           |                          |
| 0.00        | Sales tax paid | 21.54      | 600-256-410-016-000       |              | SUPPLIES                 |
| TXN00124288 | 11/15/2018     | 11/19/2018 | OFFICE DEPOT #1214        | GA           |                          |
| 0.00        | Sales tax paid | 56.99      | 600-256-410-018-000       |              | SUPPLIES                 |
| TXN00124288 | 11/15/2018     | 11/19/2018 | OFFICE DEPOT #1214        | GA           |                          |
| 0.00        | Sales tax paid | 7.98       | 600-256-410-018-000       |              | SUPPLIES                 |
| TXN00124288 | 11/15/2018     | 11/19/2018 | OFFICE DEPOT #1214        | GA           |                          |
| 0.00        | Sales tax paid | 4.99       | 600-256-410-028-000       |              | SUPPLIES                 |
| TXN00124288 | 11/15/2018     | 11/19/2018 | OFFICE DEPOT #1214        | GA           |                          |
| 0.00        | Sales tax paid | 37.49      | 600-256-410-031-000       |              | SUPPLIES                 |
| TXN00124288 | 11/15/2018     | 11/19/2018 | OFFICE DEPOT #1214        | GA           |                          |
| 0.00        | Sales tax paid | 110.99     | 600-256-445-001-000       |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124288 | 11/15/2018     | 11/19/2018 | OFFICE DEPOT #1214        | GA           |                          |
| 0.00        | Sales tax paid | 100.99     | 600-256-445-003-000       |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124288 | 11/15/2018     | 11/19/2018 | OFFICE DEPOT #1214        | GA           |                          |
| 0.00        | Sales tax paid | 100.99     | 600-256-445-018-000       |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124290 | 11/17/2018     | 11/19/2018 | MARRIOTT MYTRLE BEACH     | SC           |                          |
| 0.00        | Sales tax paid | 475.95     | 100-257-332-850-000       |              | TRAVEL                   |

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|-------------|--------------------|------------|---------------------------|--------------|-----------------------|
| Credit      | Tax Status         | Item Price | Item GL Combination       |              |                       |
| TXN00124292 | 11/16/2018         | 11/19/2018 | HILTON COLUMBIA CENTER    | SC           |                       |
| 0.00        | Sales tax paid     | 339.72     | 100-224-332-022-000       |              | TRAVEL                |
| TXN00124293 | 11/16/2018         | 11/19/2018 | C & R GOLF CARTS          | SC           |                       |
| 0.00        | Sales tax paid     | 615.00     | 100-254-323-001-011       |              | REPAIRS & MAINTENANCE |
| TXN00124297 | 11/15/2018         | 11/19/2018 | SOUTH CAROLINA ASSOCIATIO | SC           |                       |
| 0.00        | Sales tax paid     | 267.00     | 100-233-332-027-000       |              | TRAVEL                |
| TXN00124298 | 11/17/2018         | 11/19/2018 | Amazon.com M86MO2WB0      | WA           |                       |
| 0.00        | Sales tax paid     | 167.76     | 100-113-410-010-000       |              | SUPPLIES              |
| TXN00124303 | 11/16/2018         | 11/19/2018 | IXL                       | CA           |                       |
| 0.00        | Sales tax paid     | 539.00     | 100-114-410-008-000       |              | SUPPLIES              |
| TXN00124306 | 11/16/2018         | 11/19/2018 | HILTON COLUMBIA CENTER    | SC           |                       |
| 0.00        | Sales tax paid     | 369.96     | 311-224-332-002-000       |              | TRAVEL                |
| TXN00124307 | 11/17/2018         | 11/19/2018 | Amazon.com M87PO8WF0      | WA           |                       |
| 0.00        | Sales tax paid     | 636.26     | 100-143-410-008-000       |              | SUPPLIES              |
| TXN00124310 | 11/17/2018         | 11/19/2018 | AMZN Mktp US M84H36RR1    | WA           |                       |
| 0.00        | Sales tax paid     | 151.05     | ---018-                   |              |                       |
| TXN00124313 | 11/16/2018         | 11/19/2018 | BEST WESTERN NORTH EAST   | SC           |                       |
| 0.00        | Sales tax paid     | 123.19     | 100-266-332-900-000       |              | TRAVEL                |
| TXN00124315 | 11/15/2018         | 11/19/2018 | Jones School Supply Co.,  | SC           |                       |
| 0.00        | Sales tax paid     | 120.75     | 706-271-410-025-000       |              | SUPPLIES              |
| TXN00124316 | 11/16/2018         | 11/19/2018 | SAMSClub.COM              | AR           |                       |
| 0.00        | Sales tax paid     | 331.66     | 100-213-410-019-000       |              | SUPPLIES              |
| TXN00124323 | 11/16/2018         | 11/19/2018 | JIFFYSHIRTS.COM           | DE           |                       |
| 0.00        | Subject to use tax | 227.52     | 732-273-660-001-961       |              | PUPIL ACTIVITIES      |
| TXN00124325 | 11/16/2018         | 11/19/2018 | World's Finest Chocolate  | IL           |                       |
| 0.00        | Sales tax paid     | 1,004.95   | 729-273-660-050-838       |              | PUPIL ACTIVITIES      |
| TXN00124331 | 11/17/2018         | 11/19/2018 | STAPLS7208241296000001    | GA           |                       |
| 0.00        | Sales tax paid     | 118.30     | ---100-                   |              |                       |
| TXN00124332 | 11/16/2018         | 11/19/2018 | CONDE SYSTEMS             | AL           |                       |
| 0.00        | Subject to use tax | 261.20     | 732-273-660-001-961       |              | PUPIL ACTIVITIES      |
| TXN00124336 | 11/17/2018         | 11/19/2018 | 5620 Dominos Pizza        | SC           |                       |
| 0.00        | Sales tax paid     | 413.00     | 734-273-660-002-946       |              | PUPIL ACTIVITIES      |
| TXN00124339 | 11/16/2018         | 11/19/2018 | CHICK-FIL-A #03330        | SC           |                       |
| 0.00        | Sales tax paid     | 130.83     | 732-273-660-001-794       |              | PUPIL ACTIVITIES      |
| TXN00124344 | 11/17/2018         | 11/19/2018 | PAPA JOHN'S #1646         | SC           |                       |
| 0.00        | Sales tax paid     | 119.75     | 100-143-410-005-000       |              | SUPPLIES              |

| Txn Number  | Purchase Date  | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|----------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status     | Item Price | Item GL Combination       |              |                          |
| TXN00124348 | 11/16/2018     | 11/19/2018 | TLF FLOWERS AND GIFTS BY  | SC           |                          |
| 0.00        | Sales tax paid | 135.00     | 725-273-660-008-811       |              | PUPIL ACTIVITIES         |
| TXN00124352 | 11/17/2018     | 11/19/2018 | LOWES #00907              | NC           |                          |
| 0.00        | Sales tax paid | 94.88      | 100-113-410-017-000       |              | SUPPLIES                 |
| TXN00124353 | 11/16/2018     | 11/19/2018 | PARTEE TIME               | SC           |                          |
| 0.00        | Sales tax paid | 163.25     | 716-273-660-031-898       |              | PUPIL ACTIVITIES         |
| TXN00124356 | 11/15/2018     | 11/19/2018 | Jones School Supply Co.,  | SC           |                          |
| 0.00        | Sales tax paid | 299.70     | 711-271-410-018-000       |              | SUPPLIES                 |
| TXN00124359 | 11/15/2018     | 11/19/2018 | HOBBY LOBBY #395          | SC           |                          |
| 0.00        | Sales tax paid | 149.95     | 224-390-410-004-000       |              | SUPPLIES                 |
| TXN00124361 | 11/16/2018     | 11/19/2018 | BEST WESTERN NORTH EAST   | SC           |                          |
| 0.00        | Sales tax paid | 123.19     | 100-266-332-900-000       |              | TRAVEL                   |
| TXN00124362 | 11/16/2018     | 11/19/2018 | SHARP ELECTRONICS CORPOR  | NJ           |                          |
| 0.00        | Sales tax paid | 481.48     | 100-112-410-014-000       |              | SUPPLIES                 |
| TXN00124365 | 11/16/2018     | 11/19/2018 | IXL                       | CA           |                          |
| 0.00        | Sales tax paid | 50.00      | 100-113-445-001-000       |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124365 | 11/16/2018     | 11/19/2018 | IXL                       | CA           |                          |
| 0.00        | Sales tax paid | 1,029.00   | 338-113-445-001-000       |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124366 | 11/16/2018     | 11/19/2018 | SAMSClub.COM              | AR           |                          |
| 0.00        | Sales tax paid | 331.66     | 100-213-410-029-000       |              | SUPPLIES                 |
| TXN00124372 | 11/16/2018     | 11/19/2018 | HILTON COLUMBIA CENTER    | SC           |                          |
| 0.00        | Sales tax paid | 339.72     | 201-224-332-028-000       |              | TRAVEL                   |
| TXN00124375 | 11/16/2018     | 11/19/2018 | SOUTHERN EARLY CHI        | AR           |                          |
| 0.00        | Sales tax paid | 140.00     | 397-224-332-052-000       |              | TRAVEL                   |
| TXN00124378 | 11/16/2018     | 11/19/2018 | AMZN Mktp US M843N9RQ0    | WA           |                          |
| 0.00        | Sales tax paid | 60.57      | 100-112-410-027-000       |              | SUPPLIES                 |
| TXN00124378 | 11/16/2018     | 11/19/2018 | AMZN Mktp US M843N9RQ0    | WA           |                          |
| 0.00        | Sales tax paid | 259.98     | 203-127-410-027-199       |              | SUPPLIES                 |
| TXN00124378 | 11/16/2018     | 11/19/2018 | AMZN Mktp US M843N9RQ0    | WA           |                          |
| 0.00        | Sales tax paid | 59.95      | 715-271-490-027-000       |              | OTHER SUPPLIES/MATERIALS |
| TXN00124379 | 11/16/2018     | 11/19/2018 | GOS// GREENVILLE OFFICE S | SC           |                          |
| 0.00        | Sales tax paid | 269.90     | 100-112-410-010-000       |              | SUPPLIES                 |
| TXN00124382 | 11/16/2018     | 11/19/2018 | HILTON COLUMBIA CENTER    | SC           |                          |
| 0.00        | Sales tax paid | 339.72     | 311-224-332-002-000       |              | TRAVEL                   |
| TXN00124386 | 11/17/2018     | 11/19/2018 | Amazon.com M83EC7U12      | WA           |                          |
| 0.00        | Sales tax paid | 120.60     | 100-222-410-007-000       |              | SUPPLIES                 |

| Txn Number  | Purchase Date      | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status         | Item Price | Item GL Combination       |              |                          |
| TXN00124390 | 11/16/2018         | 11/19/2018 | FORMS AND SUPPLY - AOPD   | NC           |                          |
| 0.00        | Sales tax paid     | 270.75     | 100-224-410-300-000       |              | SUPPLIES                 |
| TXN00124391 | 11/16/2018         | 11/19/2018 | AMZN Mktp US M86SN6952    | WA           |                          |
| 0.00        | Sales tax paid     | 118.00     | 100-114-410-008-000       |              | SUPPLIES                 |
| TXN00124396 | 11/16/2018         | 11/19/2018 | LRP CONFERENCES LLC       | FL           |                          |
| 0.00        | Sales tax paid     | 747.00     | 201-221-332-300-693       |              | TRAVEL                   |
| TXN00124397 | 11/16/2018         | 11/19/2018 | SCSBA ONLINE              | SC           |                          |
| 0.00        | Sales tax paid     | 585.00     | ---100-                   |              |                          |
| TXN00124398 | 11/16/2018         | 11/19/2018 | MCDONALD'S F3772          | SC           |                          |
| 0.00        | Sales tax paid     | 225.00     | 704-271-410-023-000       |              | SUPPLIES                 |
| TXN00124399 | 11/16/2018         | 11/19/2018 | SWA GP_DEPST5269822806196 | TX           |                          |
| 0.00        | Sales tax paid     | 1,450.00   | 738-271-399-007-881       |              | OTHER PURCHASED SERVICES |
| TXN00124401 | 11/18/2018         | 11/19/2018 | AMZN Mktp US M869G5YZ0    | WA           |                          |
| 0.00        | Sales tax paid     | 166.55     | 714-271-410-029-000       |              | SUPPLIES                 |
| TXN00124404 | 11/15/2018         | 11/19/2018 | SOUTH CAROLINA ASSOCIATIO | SC           |                          |
| 0.00        | Sales tax paid     | 195.00     | 100-266-640-900-000       |              | DUES & FEES              |
| TXN00124405 | 11/17/2018         | 11/19/2018 | ACT PROGRAMS              | IA           |                          |
| 0.00        | Sales tax paid     | 172.80     | 741-273-660-054-950       |              | PUPIL ACTIVITIES         |
| TXN00124408 | 11/19/2018         | 11/20/2018 | OOSHIRT.COM 866660866     | CA           |                          |
| 0.00        | Sales tax paid     | 302.40     | 727-273-660-003-804       |              | PUPIL ACTIVITIES         |
| TXN00124412 | 11/20/2018         | 11/20/2018 | AMZN Mktp US M87V89WA2    | WA           |                          |
| 0.00        | Sales tax paid     | 331.99     | 100-112-410-029-137       |              | SUPPLIES                 |
| TXN00124418 | 11/19/2018         | 11/20/2018 | E GROUP WEBSTORES 703 476 | VA           |                          |
| 0.00        | Subject to use tax | 126.00     | 729-273-660-050-969       |              | PUPIL ACTIVITIES         |
| TXN00124419 | 11/19/2018         | 11/20/2018 | WM SUPERCENTER #3191      | SC           |                          |
| 0.00        | Sales tax paid     | 109.19     | 729-273-660-050-961       |              | PUPIL ACTIVITIES         |
| TXN00124420 | 11/19/2018         | 11/20/2018 | SSI DELTACPOFREYNEOSCI    | WI           |                          |
| 0.00        | Sales tax paid     | 1,298.30   | 100-114-410-005-000       |              | SUPPLIES                 |
| TXN00124423 | 11/20/2018         | 11/20/2018 | Backcountry.com           | UT           |                          |
| 0.00        | Sales tax paid     | 405.39     | 711-271-410-018-000       |              | SUPPLIES                 |
| TXN00124424 | 11/19/2018         | 11/20/2018 | LOWES #03071              | SC           |                          |
| 0.00        | Sales tax paid     | 1,390.33   | 723-271-410-006-030       |              | SUPPLIES                 |
| TXN00124426 | 11/19/2018         | 11/20/2018 | THEMYERSBRIGGSCO THEMYE   | CA           |                          |
| 0.00        | Subject to use tax | 117.40     | 395-212-410-003-000       |              | SUPPLIES                 |
| TXN00124429 | 11/19/2018         | 11/20/2018 | DIESEL LAPTOPS            | SC           |                          |
| 0.00        | Sales tax paid     | 295.00     | 100-254-323-500-000       |              | REPAIRS & MAINTENANCE    |

| Txn Number  | Purchase Date      | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|--------------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status         | Item Price | Item GL Combination       |              |                          |
| TXN00124431 | 11/19/2018         | 11/20/2018 | SCDOR DORWAY              | SC           |                          |
| 0.00        | Nontaxable         | 504.35     | 730-272-492-004-000       |              | CANTEEN EXPENSES         |
| TXN00124431 | 11/19/2018         | 11/20/2018 | SCDOR DORWAY              | SC           |                          |
| 0.00        | Nontaxable         | 2.01       | 730-273-660-004-744       |              | PUPIL ACTIVITIES         |
| TXN00124431 | 11/19/2018         | 11/20/2018 | SCDOR DORWAY              | SC           |                          |
| 0.00        | Nontaxable         | 5.76       | 730-273-660-004-848       |              | PUPIL ACTIVITIES         |
| TXN00124435 | 11/19/2018         | 11/20/2018 | AMZN Mktp US M00V93C11    | WA           |                          |
| 0.00        | Sales tax paid     | 190.72     | 714-271-410-029-000       |              | SUPPLIES                 |
| TXN00124440 | 11/19/2018         | 11/20/2018 | PROJECT LEAD THE WAY, INC | IN           |                          |
| 0.00        | Sales tax paid     | 1,347.00   | 100-112-410-029-137       |              | SUPPLIES                 |
| TXN00124441 | 11/20/2018         | 11/20/2018 | Amazon.com M08HY6CI0      | WA           |                          |
| 0.00        | Sales tax paid     | 174.75     | 201-112-410-028-000       |              | SUPPLIES                 |
| TXN00124443 | 11/19/2018         | 11/20/2018 | CBI NITRO PDF             | IL           |                          |
| 0.00        | Sales tax paid     | 302.10     | 100-233-445-005-000       |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124448 | 11/19/2018         | 11/20/2018 | HUDL                      | NE           |                          |
| 0.00        | Sales tax paid     | 428.00     | 724-271-445-008-020       |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124448 | 11/19/2018         | 11/20/2018 | HUDL                      | NE           |                          |
| 0.00        | Sales tax paid     | 428.00     | 724-271-445-008-021       |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124449 | 11/19/2018         | 11/20/2018 | OAKWAY TRACTOR & IMPLE    | SC           |                          |
| 0.00        | Sales tax paid     | 208.03     | 100-254-410-400-016       |              | SUPPLIES                 |
| TXN00124450 | 11/19/2018         | 11/20/2018 | Amazon.com M815S0WN2      | WA           |                          |
| 0.00        | Sales tax paid     | 109.99     | 100-114-445-006-000       |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124453 | 11/21/2018         | 11/21/2018 | AMZN Mktp US M01TZ1F20    | WA           |                          |
| 0.00        | Subject to use tax | 625.00     | 100-254-410-054-000       |              | SUPPLIES                 |
| TXN00124460 | 11/20/2018         | 11/21/2018 | SAMSClub.COM              | AR           |                          |
| 0.00        | Sales tax paid     | 356.89     | 706-272-496-025-000       |              | PICTURE EXPENSE          |
| TXN00124462 | 11/20/2018         | 11/21/2018 | BESTBUYCOM674             | MN           |                          |
| 0.00        | Sales tax paid     | 285.33     | 100-254-410-014-000       |              | SUPPLIES                 |
| TXN00124463 | 11/20/2018         | 11/21/2018 | FOLLETT SCHOOL SOLUTIONS  | IL           |                          |
| 0.00        | Sales tax paid     | 184.64     | 100-222-410-002-000       |              | SUPPLIES                 |
| TXN00124464 | 11/19/2018         | 11/21/2018 | SOUTH CAROLINA ASSOCIATIO | SC           |                          |
| 0.00        | Sales tax paid     | 225.00     | 267-224-332-008-199       |              | TRAVEL                   |
| TXN00124465 | 11/20/2018         | 11/21/2018 | PAPA JOHN'S #0345         | SC           |                          |
| 0.00        | Sales tax paid     | 117.78     | 735-271-490-002-021       |              | OTHER SUPPLIES/MATERIALS |
| TXN00124466 | 11/20/2018         | 11/21/2018 | QUILL CORPORATION         | SC           |                          |
| 0.00        | Sales tax paid     | 433.24     | 100-113-410-007-000       |              | SUPPLIES                 |



| Txn Number  | Purchase Date  | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|----------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status     | Item Price | Item GL Combination       |              |                          |
| TXN00124467 | 11/20/2018     | 11/21/2018 | SHARP ELECTRONICS CORPOR  | NJ           |                          |
| 0.00        | Sales tax paid | 1,590.72   | 100-114-410-008-000       |              | SUPPLIES                 |
| TXN00124467 | 11/20/2018     | 11/21/2018 | SHARP ELECTRONICS CORPOR  | NJ           |                          |
| 0.00        | Sales tax paid | 34.99      | 100-233-410-008-000       |              | SUPPLIES                 |
| TXN00124467 | 11/20/2018     | 11/21/2018 | SHARP ELECTRONICS CORPOR  | NJ           |                          |
| 0.00        | Sales tax paid | 24.42      | 724-271-410-008-090       |              | SUPPLIES                 |
| TXN00124467 | 11/20/2018     | 11/21/2018 | SHARP ELECTRONICS CORPOR  | NJ           |                          |
| 0.00        | Sales tax paid | 73.53      | 725-273-660-008-763       |              | PUPIL ACTIVITIES         |
| TXN00124467 | 11/20/2018     | 11/21/2018 | SHARP ELECTRONICS CORPOR  | NJ           |                          |
| 0.00        | Sales tax paid | 47.63      | 725-273-660-008-768       |              | PUPIL ACTIVITIES         |
| TXN00124470 | 11/20/2018     | 11/21/2018 | Amazon.com M826T2YB2      | WA           |                          |
| 0.00        | Sales tax paid | 135.70     | 201-188-410-028-000       |              | SUPPLIES                 |
| TXN00124471 | 11/20/2018     | 11/21/2018 | LOWES #03071              | SC           |                          |
| 0.00        | Sales tax paid | 109.54     | 716-271-410-031-000       |              | SUPPLIES                 |
| TXN00124472 | 11/21/2018     | 11/21/2018 | BARNES&NOBLE.COM-BN       | NY           |                          |
| 0.00        | Sales tax paid | 346.24     | 100-143-410-003-000       |              | SUPPLIES                 |
| TXN00124473 | 11/20/2018     | 11/21/2018 | ALCO INC                  | NC           |                          |
| 0.00        | Sales tax paid | 175.94     | 100-115-410-006-000       |              | SUPPLIES                 |
| TXN00124474 | 11/20/2018     | 11/21/2018 | MAILFINANCE               | CT           |                          |
| 0.00        | Sales tax paid | 477.64     | 100-143-410-005-000       |              | SUPPLIES                 |
| TXN00124475 | 11/20/2018     | 11/21/2018 | SOURCE ORTHO              | SC           |                          |
| 0.00        | Sales tax paid | 2,593.68   | 329-115-410-050-666       |              | SUPPLIES                 |
| TXN00124477 | 11/20/2018     | 11/21/2018 | SCSBA ONLINE              | SC           |                          |
| 0.00        | Sales tax paid | 220.00     | ---100-                   |              |                          |
| TXN00124478 | 11/19/2018     | 11/21/2018 | CHICK-FIL-A #02536        | SC           |                          |
| 0.00        | Sales tax paid | 502.11     | 738-273-660-007-895       |              | PUPIL ACTIVITIES         |
| TXN00124482 | 11/19/2018     | 11/21/2018 | DIVERSIFIED ELECTR I      | GA           |                          |
| 0.00        | Sales tax paid | 175.00     | ---027-                   |              |                          |
| TXN00124483 | 11/20/2018     | 11/21/2018 | MIXED BAG DESIGNS         | CA           |                          |
| 0.00        | Sales tax paid | 306.77     | 704-271-399-023-865       |              | OTHER PURCHASED SERVICES |
| TXN00124488 | 11/20/2018     | 11/21/2018 | SOUTH CAROLINA ATHLETIC A | SC           |                          |
| 0.00        | Sales tax paid | 410.00     | 721-271-332-005-090       |              | TRAVEL                   |
| TXN00124490 | 11/19/2018     | 11/21/2018 | FIRST FOR INSPIRATION & R | NH           |                          |
| 0.00        | Sales tax paid | 317.10     | 100-175-410-031-232       |              | SUPPLIES                 |
| TXN00124492 | 11/19/2018     | 11/21/2018 | SWA GP_DEPST5269813056927 | TX           |                          |
| 0.00        | Sales tax paid | 1,450.00   | 738-271-399-007-881       |              | OTHER PURCHASED SERVICES |

| Txn Number  | Purchase Date  | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|----------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status     | Item Price | Item GL Combination       |              |                          |
| TXN00124493 | 11/20/2018     | 11/21/2018 | DOMINO'S 7276             | SC           |                          |
| 0.00        | Sales tax paid | 160.12     | 726-273-660-006-736       |              | PUPIL ACTIVITIES         |
| TXN00124494 | 11/20/2018     | 11/21/2018 | SHOW PROS ENTERTAINMENT   | NC           |                          |
| 0.00        | Sales tax paid | 154.00     | 725-273-660-008-811       |              | PUPIL ACTIVITIES         |
| TXN00124499 | 11/20/2018     | 11/21/2018 | LAKESHORE LEARNING MATER  | CA           |                          |
| 0.00        | Sales tax paid | 584.38     | 715-273-660-027-768       |              | PUPIL ACTIVITIES         |
| TXN00124501 | 11/20/2018     | 11/21/2018 | WONDER WORKSHOP           | CA           |                          |
| 0.00        | Sales tax paid | 128.39     | 100-112-410-018-232       |              | SUPPLIES                 |
| TXN00124504 | 11/20/2018     | 11/21/2018 | UNDERWOOD CUSTOM EMBROIDE | SC           |                          |
| 0.00        | Sales tax paid | 666.74     | ---030-                   |              |                          |
| TXN00124509 | 11/20/2018     | 11/21/2018 | QUILL CORPORATION         | SC           |                          |
| 0.00        | Sales tax paid | 329.97     | 100-111-410-010-000       |              | SUPPLIES                 |
| TXN00124514 | 11/22/2018     | 11/23/2018 | PERFORMANCE HEALTH SUP    | IL           |                          |
| 0.00        | Sales tax paid | 151.35     | 329-115-410-050-666       |              | SUPPLIES                 |
| TXN00124521 | 11/20/2018     | 11/23/2018 | TIGER TOWN GRAPHICS       | SC           |                          |
| 0.00        | Sales tax paid | 337.05     | 734-273-660-002-794       |              | PUPIL ACTIVITIES         |
| TXN00124523 | 11/22/2018     | 11/23/2018 | SSI SCHOOL SPECIALTY      | WI           |                          |
| 0.00        | Sales tax paid | 163.50     | 100-111-410-022-000       |              | SUPPLIES                 |
| TXN00124525 | 11/21/2018     | 11/23/2018 | BARNES&NOBLE.COM-BN       | NY           |                          |
| 0.00        | Sales tax paid | 415.82     | 100-143-410-003-000       |              | SUPPLIES                 |
| TXN00124526 | 11/20/2018     | 11/23/2018 | SCOOP ICE CREAM SHOP      | SC           |                          |
| 0.00        | Sales tax paid | 243.15     | 715-271-399-027-862       |              | OTHER PURCHASED SERVICES |
| TXN00124529 | 11/20/2018     | 11/23/2018 | GREENVILLE OFFICE SU      | SC           |                          |
| 0.00        | Sales tax paid | 109.14     | 201-188-410-028-000       |              | SUPPLIES                 |
| TXN00124531 | 11/20/2018     | 11/23/2018 | MCDONALD'S F3772          | SC           |                          |
| 0.00        | Sales tax paid | 140.22     | 734-273-660-002-900       |              | PUPIL ACTIVITIES         |
| TXN00124533 | 11/21/2018     | 11/23/2018 | Really Good               | CT           |                          |
| 0.00        | Sales tax paid | 151.93     | 201-188-410-025-000       |              | SUPPLIES                 |
| TXN00124535 | 11/21/2018     | 11/23/2018 | YPS HOMEAWAY HA-6MY2M5    | SC           |                          |
| 0.00        | Sales tax paid | 464.50     | 732-273-660-001-794       |              | PUPIL ACTIVITIES         |
| TXN00124536 | 11/21/2018     | 11/23/2018 | LAKESHORE LEARNING MATER  | CA           |                          |
| 0.00        | Sales tax paid | 277.56     | 201-188-410-025-000       |              | SUPPLIES                 |
| TXN00124542 | 11/23/2018     | 11/26/2018 | DIAMOND SPRINGS WATER     | NC           |                          |
| 0.00        | Sales tax paid | 168.21     | 714-271-410-029-000       |              | SUPPLIES                 |
| TXN00124544 | 11/22/2018     | 11/26/2018 | GODADDY.COM               | AZ           |                          |
| 0.00        | Sales tax paid | 149.98     | 100-266-445-900-000       |              | TECHNOLOGY & SOFTWARE SU |

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|-------------|----------------|------------|---------------------------|--------------|---------------------------|
| Credit      | Tax Status     | Item Price | Item GL Combination       |              |                           |
| TXN00124547 | 11/23/2018     | 11/26/2018 | SAMSClub.COM              | AR           |                           |
| 0.00        | Sales tax paid | 349.44     | 735-271-410-002-090       |              | SUPPLIES                  |
| TXN00124550 | 11/21/2018     | 11/26/2018 | SPECIALTY STEELS          | SC           |                           |
| 0.00        | Sales tax paid | 472.81     | 100-115-410-050-000       |              | SUPPLIES                  |
| TXN00124551 | 11/25/2018     | 11/26/2018 | SAMSClub.COM              | AR           |                           |
| 0.00        | Sales tax paid | 448.57     | 706-272-496-025-000       |              | PICTURE EXPENSE           |
| TXN00124552 | 11/24/2018     | 11/26/2018 | LOWES #03071              | SC           |                           |
| 0.00        | Sales tax paid | 99.00      | 704-271-410-023-000       |              | SUPPLIES                  |
| TXN00124554 | 11/23/2018     | 11/26/2018 | BESTBUYCOM805584181159    | MN           |                           |
| 0.00        | Sales tax paid | 750.83     | 730-271-545-004-000       |              | PUPIL-USE TECHNOLOGY & SW |
| TXN00124555 | 11/26/2018     | 11/27/2018 | PAYPAL DRUMPERCUSS        | CA           |                           |
| 0.00        | Sales tax paid | 562.50     | 201-112-311-031-000       |              | INSTRUCTIONAL SERVICES    |
| TXN00124556 | 11/26/2018     | 11/27/2018 | NCYI.ORG                  | TN           |                           |
| 0.00        | Sales tax paid | 159.00     | 395-212-332-005-000       |              | TRAVEL                    |
| TXN00124557 | 11/26/2018     | 11/27/2018 | RR BOOKS                  | PA           |                           |
| 0.00        | Sales tax paid | 163.35     | 819-221-410-022-671       |              | SUPPLIES                  |
| TXN00124559 | 11/26/2018     | 11/27/2018 | AMZN Mktp US M080403Y0    | WA           |                           |
| 0.00        | Sales tax paid | 347.00     | 720-273-660-005-897       |              | PUPIL ACTIVITIES          |
| TXN00124560 | 11/26/2018     | 11/27/2018 | LOWES #03071              | SC           |                           |
| 0.00        | Sales tax paid | 138.25     | 100-115-410-050-000       |              | SUPPLIES                  |
| TXN00124562 | 11/26/2018     | 11/27/2018 | NCYI.ORG                  | TN           |                           |
| 0.00        | Sales tax paid | 159.00     | 395-212-332-001-000       |              | TRAVEL                    |
| TXN00124563 | 11/26/2018     | 11/27/2018 | IN SOUTHERN RECOGNITION   | SC           |                           |
| 0.00        | Sales tax paid | 327.09     | 725-271-490-008-000       |              | OTHER SUPPLIES/MATERIALS  |
| TXN00124565 | 11/26/2018     | 11/27/2018 | NCYI.ORG                  | TN           |                           |
| 0.00        | Sales tax paid | 159.00     | 395-212-332-030-000       |              | TRAVEL                    |
| TXN00124566 | 11/26/2018     | 11/27/2018 | NCYI.ORG                  | TN           |                           |
| 0.00        | Sales tax paid | 159.00     | 395-212-332-005-000       |              | TRAVEL                    |
| TXN00124568 | 11/26/2018     | 11/27/2018 | NCYI.ORG                  | TN           |                           |
| 0.00        | Sales tax paid | 179.00     | 395-212-332-008-000       |              | TRAVEL                    |
| TXN00124569 | 11/26/2018     | 11/27/2018 | PRO ED INC                | TX           |                           |
| 0.00        | Sales tax paid | 127.60     | 100-112-410-022-000       |              | SUPPLIES                  |
| TXN00124573 | 11/26/2018     | 11/27/2018 | WHICH WICH #662           | SC           |                           |
| 0.00        | Sales tax paid | 139.05     | 735-271-490-002-085       |              | OTHER SUPPLIES/MATERIALS  |
| TXN00124574 | 11/25/2018     | 11/27/2018 | HOMES TO SUITES BY HILTON | GA           |                           |
| 0.00        | Sales tax paid | 216.60     | 311-224-332-001-000       |              | TRAVEL                    |

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|-------------|----------------|------------|-------------------------|--------------|---------------------------|
| Credit      | Tax Status     | Item Price | Item GL Combination     |              |                           |
| TXN00124577 | 11/26/2018     | 11/27/2018 | THEMYERSBRIGGSCO THEMYE | CA           |                           |
| 0.00        | Sales tax paid | 146.25     | 395-212-410-008-000     |              | SUPPLIES                  |
| TXN00124580 | 11/26/2018     | 11/27/2018 | Amazon.com M03260NN2    | WA           |                           |
| 0.00        | Sales tax paid | 948.14     | 730-271-545-004-000     |              | PUPIL-USE TECHNOLOGY & SW |
| TXN00124583 | 11/26/2018     | 11/27/2018 | NCYI.ORG                | TN           |                           |
| 0.00        | Sales tax paid | 179.00     | 395-212-332-006-000     |              | TRAVEL                    |
| TXN00124584 | 11/26/2018     | 11/27/2018 | NCYI.ORG                | TN           |                           |
| 0.00        | Sales tax paid | 159.00     | 395-212-332-005-000     |              | TRAVEL                    |
| TXN00124587 | 11/26/2018     | 11/27/2018 | BESTBUYCOM805584181159  | MN           |                           |
| 0.00        | Sales tax paid | 330.36     | 730-271-545-004-000     |              | PUPIL-USE TECHNOLOGY & SW |
| TXN00124588 | 11/26/2018     | 11/27/2018 | NCS GED EXAM            | MN           |                           |
| 0.00        | Sales tax paid | 280.00     | 741-273-660-054-950     |              | PUPIL ACTIVITIES          |
| TXN00124589 | 11/26/2018     | 11/27/2018 | NCYI.ORG                | TN           |                           |
| 0.00        | Sales tax paid | 159.00     | 395-212-332-008-000     |              | TRAVEL                    |
| TXN00124591 | 11/26/2018     | 11/27/2018 | SOUTHERN EARLY CHI      | AR           |                           |
| 0.00        | Sales tax paid | 140.00     | 990-224-332-052-132     |              | TRAVEL                    |
| TXN00124592 | 11/26/2018     | 11/27/2018 | TROPHIES UNLIMITED      | SC           |                           |
| 0.00        | Sales tax paid | 203.51     | 737-271-490-030-010     |              | OTHER SUPPLIES/MATERIALS  |
| TXN00124593 | 11/26/2018     | 11/27/2018 | Amazon.com M00BQ2J10    | WA           |                           |
| 0.00        | Sales tax paid | 99.00      | 100-113-445-004-000     |              | TECHNOLOGY & SOFTWARE SU  |
| TXN00124594 | 11/27/2018     | 11/27/2018 | Amazon.com M03V93JH0    | WA           |                           |
| 0.00        | Sales tax paid | 179.00     | 720-273-660-005-897     |              | PUPIL ACTIVITIES          |
| TXN00124596 | 11/26/2018     | 11/27/2018 | NCYI.ORG                | TN           |                           |
| 0.00        | Sales tax paid | 179.00     | 395-212-332-300-000     |              | TRAVEL                    |
| TXN00124602 | 11/26/2018     | 11/27/2018 | NCYI.ORG                | TN           |                           |
| 0.00        | Sales tax paid | 159.00     | 395-212-332-006-000     |              | TRAVEL                    |
| TXN00124603 | 11/26/2018     | 11/27/2018 | NCYI.ORG                | TN           |                           |
| 0.00        | Sales tax paid | 159.00     | 395-212-332-008-000     |              | TRAVEL                    |
| TXN00124604 | 11/26/2018     | 11/27/2018 | SOUTHERN EARLY CHI      | AR           |                           |
| 0.00        | Sales tax paid | 140.00     | 990-224-332-052-132     |              | TRAVEL                    |
| TXN00124605 | 11/26/2018     | 11/27/2018 | NCYI.ORG                | TN           |                           |
| 0.00        | Nontaxable     | 159.00     | 395-212-332-004-000     |              | TRAVEL                    |
| TXN00124606 | 11/27/2018     | 11/27/2018 | APL APPLE ONLINE STORE  | CA           |                           |
| 0.00        | Sales tax paid | 899.00     | 711-273-660-018-768     |              | PUPIL ACTIVITIES          |
| TXN00124608 | 11/26/2018     | 11/28/2018 | CREATIVE DIVISIONS      | MN           |                           |
| 0.00        | Nontaxable     | 67.09      | 100-222-410-010-000     |              | SUPPLIES                  |

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|-------------|----------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status     | Item Price | Item GL Combination       |              |                          |
| TXN00124608 | 11/26/2018     | 11/28/2018 | CREATIVE DIVISIONS        | MN           |                          |
| 0.00        | Nontaxable     | 217.84     | 100-222-430-010-000       |              | LIBRARY BOOKS            |
| TXN00124613 | 11/26/2018     | 11/28/2018 | DELTA AIR 0062349298133   | CA           |                          |
| 0.00        | Sales tax paid | 190.40     | 397-224-332-052-000       |              | TRAVEL                   |
| TXN00124619 | 11/27/2018     | 11/28/2018 | SHARP ELECTRONICS CORPOR  | NJ           |                          |
| 0.00        | Sales tax paid | 1,682.56   | 201-188-410-019-000       |              | SUPPLIES                 |
| TXN00124620 | 11/26/2018     | 11/28/2018 | EMBASSY KINGSTON PLANT    | SC           |                          |
| 0.00        | Sales tax paid | 210.33     | 395-212-332-004-000       |              | TRAVEL                   |
| TXN00124622 | 11/27/2018     | 11/28/2018 | PP Space Camp             | AL           |                          |
| 0.00        | Sales tax paid | 7,475.00   | 738-273-660-007-787       |              | PUPIL ACTIVITIES         |
| TXN00124627 | 11/26/2018     | 11/28/2018 | SP AIRTAME.COM            | CA           |                          |
| 0.00        | Sales tax paid | 399.00     | 100-266-445-900-000       |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124630 | 11/27/2018     | 11/28/2018 | THE NATIONAL BETA CLUB    | SC           |                          |
| 0.00        | Sales tax paid | 645.00     | 708-273-660-010-736       |              | PUPIL ACTIVITIES         |
| TXN00124632 | 11/26/2018     | 11/28/2018 | DELTA AIR 0062349298134   | CA           |                          |
| 0.00        | Sales tax paid | 190.40     | 740-271-332-052-000       |              | TRAVEL                   |
| TXN00124637 | 11/27/2018     | 11/28/2018 | CVS/PHARMACY #07534       | SC           |                          |
| 0.00        | Sales tax paid | 115.45     | ---300-                   |              |                          |
| TXN00124639 | 11/26/2018     | 11/28/2018 | SOUTH CAROLINA ASSOCIATIO | SC           |                          |
| 0.00        | Sales tax paid | 225.00     | ---001-                   |              |                          |
| TXN00124641 | 11/27/2018     | 11/28/2018 | STAPLS7208649328000001    | GA           |                          |
| 0.00        | Sales tax paid | 486.98     | ---001-                   |              |                          |
| TXN00124643 | 11/27/2018     | 11/28/2018 | PUBLIX SUPERMARKETS #1379 | SC           |                          |
| 0.00        | Sales tax paid | 103.06     | 729-273-660-050-838       |              | PUPIL ACTIVITIES         |
| TXN00124646 | 11/26/2018     | 11/28/2018 | EMBASSY KINGSTON PLANT    | SC           |                          |
| 0.00        | Sales tax paid | 221.57     | ---300-                   |              |                          |
| TXN00124647 | 11/27/2018     | 11/28/2018 | SHARP ELECTRONICS CORPOR  | NJ           |                          |
| 0.00        | Sales tax paid | 727.80     | 100-112-410-010-000       |              | SUPPLIES                 |
| TXN00124651 | 11/26/2018     | 11/28/2018 | DELTA AIR 0062349298135   | CA           |                          |
| 0.00        | Sales tax paid | 190.40     | 990-224-332-052-132       |              | TRAVEL                   |
| TXN00124652 | 11/28/2018     | 11/28/2018 | Amazon.com M07WK3AS0      | WA           |                          |
| 0.00        | Sales tax paid | 1,312.22   | 100-143-410-003-000       |              | SUPPLIES                 |
| TXN00124655 | 11/27/2018     | 11/28/2018 | DYARS DINER               | SC           |                          |
| 0.00        | Sales tax paid | 390.55     | 734-273-660-002-900       |              | PUPIL ACTIVITIES         |
| TXN00124657 | 11/26/2018     | 11/28/2018 | EMBASSY KINGSTON PLANT    | SC           |                          |
| 0.00        | Sales tax paid | 283.88     | 395-212-332-006-000       |              | TRAVEL                   |

| Txn Number  | Purchase Date  | Post Date  | Vendor Name               | Vendor State | GL: Object Desc           |
|-------------|----------------|------------|---------------------------|--------------|---------------------------|
| Credit      | Tax Status     | Item Price | Item GL Combination       |              |                           |
| TXN00124660 | 11/27/2018     | 11/28/2018 | AMZN Mktp US M04JX7JL1    | WA           |                           |
| 0.00        | Sales tax paid | 289.99     | 329-115-410-006-394       |              | SUPPLIES                  |
| TXN00124666 | 11/27/2018     | 11/28/2018 | WM SUPERCENTER #3191      | SC           |                           |
| 0.00        | Sales tax paid | 154.96     | 706-271-410-025-000       |              | SUPPLIES                  |
| TXN00124667 | 11/26/2018     | 11/28/2018 | EMBASSY KINGSTON PLANT    | SC           |                           |
| 0.00        | Sales tax paid | 253.23     | 395-212-332-003-000       |              | TRAVEL                    |
| TXN00124669 | 11/26/2018     | 11/28/2018 | GOS// GREENVILLE OFFICE S | SC           |                           |
| 0.00        | Sales tax paid | 183.53     | 100-111-410-016-000       |              | SUPPLIES                  |
| TXN00124669 | 11/26/2018     | 11/28/2018 | GOS// GREENVILLE OFFICE S | SC           |                           |
| 0.00        | Sales tax paid | 539.80     | 100-112-410-016-000       |              | SUPPLIES                  |
| TXN00124669 | 11/26/2018     | 11/28/2018 | GOS// GREENVILLE OFFICE S | SC           |                           |
| 0.00        | Sales tax paid | 356.27     | 100-113-410-016-000       |              | SUPPLIES                  |
| TXN00124671 | 11/27/2018     | 11/28/2018 | SIGNUPGENIUS              | NC           |                           |
| 0.00        | Sales tax paid | 539.89     | ---750-                   |              |                           |
| TXN00124672 | 11/28/2018     | 11/28/2018 | Amazon.com M03LJ31Q1      | WA           |                           |
| 0.00        | Sales tax paid | 228.80     | 100-114-410-003-000       |              | SUPPLIES                  |
| TXN00124674 | 11/26/2018     | 11/28/2018 | DELTA AIR 0062349298136   | CA           |                           |
| 0.00        | Sales tax paid | 190.40     | 990-224-332-052-132       |              | TRAVEL                    |
| TXN00124675 | 11/27/2018     | 11/28/2018 | AMZN Mktp US M05KZ70Z1    | WA           |                           |
| 0.00        | Sales tax paid | 338.71     | 100-113-410-022-000       |              | SUPPLIES                  |
| TXN00124676 | 11/26/2018     | 11/28/2018 | EMBASSY KINGSTON PLANT    | SC           |                           |
| 0.00        | Sales tax paid | 263.45     | 395-212-332-008-000       |              | TRAVEL                    |
| TXN00124677 | 11/27/2018     | 11/28/2018 | USPS PO 4550200657        | SC           |                           |
| 0.00        | Sales tax paid | 151.50     | ---700-                   |              |                           |
| TXN00124678 | 11/27/2018     | 11/28/2018 | WALMART.COM               | AR           |                           |
| 0.00        | Sales tax paid | 425.86     | 730-271-545-004-000       |              | PUPIL-USE TECHNOLOGY & SW |
| TXN00124679 | 11/26/2018     | 11/28/2018 | EMBASSY KINGSTON PLANT    | SC           |                           |
| 0.00        | Sales tax paid | 253.23     | 395-212-332-005-000       |              | TRAVEL                    |
| TXN00124680 | 11/27/2018     | 11/28/2018 | PECKNEL MUSIC COMPANY     | SC           |                           |
| 0.00        | Sales tax paid | 210.69     | 726-273-660-006-744       |              | PUPIL ACTIVITIES          |
| TXN00124681 | 11/27/2018     | 11/28/2018 | AMZN Mktp US M038N0JE0    | WA           |                           |
| 0.00        | Sales tax paid | 105.65     | 100-112-410-022-000       |              | SUPPLIES                  |
| TXN00124682 | 11/27/2018     | 11/28/2018 | PAPER PARTY PLACE         | SC           |                           |
| 0.00        | Sales tax paid | 100.08     | 713-271-410-022-000       |              | SUPPLIES                  |
| TXN00124687 | 11/27/2018     | 11/28/2018 | GAN 1120GREENVILLE-ADV    | SC           |                           |
| 0.00        | Sales tax paid | 103.00     | 100-254-350-400-000       |              | ADVERTISING               |

| Txn Number  | Purchase Date  | Post Date  | Vendor Name              | Vendor State | GL: Object Desc          |
|-------------|----------------|------------|--------------------------|--------------|--------------------------|
| Credit      | Tax Status     | Item Price | Item GL Combination      |              |                          |
| TXN00124689 | 11/29/2018     | 11/29/2018 | DBC BLICK ART MATERIAL   | IL           |                          |
| 0.00        | Sales tax paid | 148.05     | ---008-                  |              |                          |
| TXN00124690 | 11/28/2018     | 11/29/2018 | AMZN Mktp US M01LK9EU0   | WA           |                          |
| 0.00        | Sales tax paid | 176.23     | 100-113-410-022-000      |              | SUPPLIES                 |
| TXN00124694 | 11/27/2018     | 11/29/2018 | DEMCO INC                | WI           |                          |
| 0.00        | Sales tax paid | 130.69     | 100-222-410-027-000      |              | SUPPLIES                 |
| TXN00124698 | 11/28/2018     | 11/29/2018 | AIRBRUSH IMAGES INC      | TX           |                          |
| 0.00        | Sales tax paid | 1,727.47   | ---005-                  |              |                          |
| TXN00124702 | 11/28/2018     | 11/29/2018 | AUDIOCOMPLIANCE.COM      | CA           |                          |
| 0.00        | Sales tax paid | 129.00     | 100-264-314-750-000      |              | STAFF SERVICES           |
| TXN00124703 | 11/27/2018     | 11/29/2018 | PASCO SCIENTIFIC         | CA           |                          |
| 0.00        | Sales tax paid | 841.50     | 329-115-410-050-390      |              | SUPPLIES                 |
| TXN00124708 | 11/27/2018     | 11/29/2018 | STAPLES 00108779         | SC           |                          |
| 0.00        | Sales tax paid | 214.34     | 224-175-410-004-000      |              | SUPPLIES                 |
| TXN00124713 | 11/27/2018     | 11/29/2018 | CHICK-FIL-A #02536       | SC           |                          |
| 0.00        | Sales tax paid | 201.48     | ---008-                  |              |                          |
| TXN00124715 | 11/28/2018     | 11/29/2018 | AMZN Mktp US M03QP51W0   | WA           |                          |
| 0.00        | Sales tax paid | 143.93     | ---003-                  |              |                          |
| TXN00124720 | 11/28/2018     | 11/29/2018 | WM SUPERCENTER #3191     | SC           |                          |
| 0.00        | Sales tax paid | 105.80     | 232-114-410-006-000      |              | SUPPLIES                 |
| TXN00124723 | 11/29/2018     | 11/29/2018 | RUSHORDETEES/PRINTFLY    | PA           |                          |
| 0.00        | Sales tax paid | 222.10     | 710-273-660-017-946      |              | PUPIL ACTIVITIES         |
| TXN00124724 | 11/27/2018     | 11/29/2018 | STAPLES 00108779         | SC           |                          |
| 0.00        | Sales tax paid | 123.96     | 224-175-410-004-000      |              | SUPPLIES                 |
| TXN00124726 | 11/28/2018     | 11/29/2018 | MICHAELS STORES 1322     | SC           |                          |
| 0.00        | Sales tax paid | 130.52     | 715-273-660-027-768      |              | PUPIL ACTIVITIES         |
| TXN00124729 | 11/28/2018     | 11/29/2018 | PRESTWICK HOUSE          | DE           |                          |
| 0.00        | Sales tax paid | 284.75     | ---008-                  |              |                          |
| TXN00124736 | 11/29/2018     | 11/29/2018 | APL APPLE ONLINE STORE   | CA           |                          |
| 0.00        | Sales tax paid | 1,428.00   | 356-224-445-054-639      |              | TECHNOLOGY & SOFTWARE SU |
| TXN00124738 | 11/28/2018     | 11/29/2018 | BLANCHARD MACHINERY      | SC           |                          |
| 0.00        | Sales tax paid | 937.65     | 100-254-323-500-000      |              | REPAIRS & MAINTENANCE    |
| TXN00124742 | 11/28/2018     | 11/29/2018 | GREAT BOOKS FOUNDATION   | IL           |                          |
| 0.00        | Sales tax paid | 132.73     | 100-112-410-022-000      |              | SUPPLIES                 |
| TXN00124743 | 11/28/2018     | 11/29/2018 | LAKESHORE LEARNING MATER | CA           |                          |
| 0.00        | Sales tax paid | 439.81     | 340-139-410-031-000      |              | SUPPLIES                 |

| Txn Number  | Purchase Date  | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|-------------|----------------|------------|---------------------------|--------------|--------------------------|
| Credit      | Tax Status     | Item Price | Item GL Combination       |              |                          |
| TXN00124750 | 11/28/2018     | 11/29/2018 | JUNIOR LIBRARY GUILD      | OH           |                          |
| 0.00        | Nontaxable     | 140.00     | 709-273-660-014-768       |              | PUPIL ACTIVITIES         |
| TXN00124752 | 11/27/2018     | 11/29/2018 | COLG OF CHARLESTON MRK    | SC           |                          |
| 0.00        | Sales tax paid | 195.00     | 263-264-332-750-000       |              | TRAVEL                   |
| TXN00124764 | 11/29/2018     | 11/30/2018 | STAPLS7208813249000001    | GA           |                          |
| 0.00        | Sales tax paid | 346.17     | 201-188-410-028-000       |              | SUPPLIES                 |
| TXN00124767 | 11/29/2018     | 11/30/2018 | THEMYERSBRIGGSCO THEMYE   | CA           |                          |
| 0.00        | Sales tax paid | 689.70     | 100-264-410-750-000       |              | SUPPLIES                 |
| TXN00124769 | 11/29/2018     | 11/30/2018 | SAMSClub.COM              | AR           |                          |
| 0.00        | Sales tax paid | 131.31     | ---025-                   |              |                          |
| TXN00124771 | 11/30/2018     | 11/30/2018 | AMZN Mktp US M05TU81F0    | WA           |                          |
| 0.00        | Sales tax paid | 123.90     | ---300-                   |              |                          |
| TXN00124773 | 11/29/2018     | 11/30/2018 | FINANCIAL AND OFFICE SYST | GA           |                          |
| 0.00        | Sales tax paid | 100.81     | 100-233-410-004-000       |              | SUPPLIES                 |
| TXN00124775 | 11/28/2018     | 11/30/2018 | SAMSClub.COM              | AR           |                          |
| 0.00        | Sales tax paid | 106.89     | 100-111-410-017-000       |              | SUPPLIES                 |
| TXN00124776 | 11/29/2018     | 11/30/2018 | DROPBOX BMS1PVNK9XLW      | CA           |                          |
| 0.00        | Sales tax paid | 199.00     | ----                      |              |                          |
| TXN00124777 | 11/29/2018     | 11/30/2018 | FOLLETT SCHOOL SOLUTIONS  | IL           |                          |
| 0.00        | Sales tax paid | 697.20     | ---001-                   |              |                          |
| TXN00124781 | 11/30/2018     | 11/30/2018 | Amazon.com M093Z31D0      | WA           |                          |
| 0.00        | Sales tax paid | 23.16      | 100-111-410-016-000       |              | SUPPLIES                 |
| TXN00124781 | 11/30/2018     | 11/30/2018 | Amazon.com M093Z31D0      | WA           |                          |
| 0.00        | Sales tax paid | 68.12      | 100-112-410-016-000       |              | SUPPLIES                 |
| TXN00124781 | 11/30/2018     | 11/30/2018 | Amazon.com M093Z31D0      | WA           |                          |
| 0.00        | Sales tax paid | 44.95      | 100-113-410-016-000       |              | SUPPLIES                 |
| TXN00124783 | 11/30/2018     | 11/30/2018 | AMZN Mktp US M00DP80Y2    | WA           |                          |
| 0.00        | Sales tax paid | 118.99     | ---031-                   |              |                          |
| TXN00124784 | 11/29/2018     | 11/30/2018 | AMZN Mktp US M08MZ7110    | WA           |                          |
| 0.00        | Sales tax paid | 215.91     | ---008-                   |              |                          |
| TXN00124786 | 11/29/2018     | 11/30/2018 | PROCARE SOFTWARE          | OR           |                          |
| 0.00        | Sales tax paid | 1,500.00   | 704-273-660-023-814       |              | PUPIL ACTIVITIES         |
| TXN00124789 | 11/29/2018     | 11/30/2018 | WHICH WICH #662           | SC           |                          |
| 0.00        | Sales tax paid | 139.05     | 735-271-490-002-085       |              | OTHER SUPPLIES/MATERIALS |
| TXN00124792 | 11/26/2018     | 11/30/2018 | EASTBAY INC               | WI           |                          |
| 0.00        | Sales tax paid | 2,011.11   | 731-271-410-004-021       |              | SUPPLIES                 |



| Txn Number    | Purchase Date  | Post Date  | Vendor Name               | Vendor State | GL: Object Desc          |
|---------------|----------------|------------|---------------------------|--------------|--------------------------|
| Credit        | Tax Status     | Item Price | Item GL Combination       |              |                          |
| TXN00124793   | 11/28/2018     | 11/30/2018 | CHICK-FIL-A #02536        | SC           |                          |
| 0.00          | Sales tax paid | 436.25     | 715-271-399-027-864       |              | OTHER PURCHASED SERVICES |
| TXN00124799   | 11/29/2018     | 11/30/2018 | AGR GARDENER SUPPLY CO    | VT           |                          |
| 0.00          | Sales tax paid | 140.08     | ---030-                   |              |                          |
| TXN00124807   | 11/28/2018     | 11/30/2018 | FORMS AND SUPPLY - AOPD   | NC           |                          |
| 0.00          | Sales tax paid | 165.00     | 704-273-660-023-814       |              | PUPIL ACTIVITIES         |
| TXN00124807   | 11/28/2018     | 11/30/2018 | FORMS AND SUPPLY - AOPD   | NC           |                          |
| 0.00          | Sales tax paid | 749.10     | 704-273-660-023-891       |              | PUPIL ACTIVITIES         |
| TXN00124809   | 11/28/2018     | 11/30/2018 | Greenville Little Theatre | SC           |                          |
| 0.00          | Sales tax paid | 477.00     | 708-271-399-010-862       |              | OTHER PURCHASED SERVICES |
| TXN00124810   | 11/29/2018     | 11/30/2018 | AMZN Mktp US M04X97EX2    | WA           |                          |
| 0.00          | Sales tax paid | 126.77     | ---022-                   |              |                          |
| TXN00124811   | 11/28/2018     | 11/30/2018 | GOS// GREENVILLE OFFICE S | SC           |                          |
| 0.00          | Sales tax paid | 134.95     | 100-111-410-017-000       |              | SUPPLIES                 |
| TXN00124811   | 11/28/2018     | 11/30/2018 | GOS// GREENVILLE OFFICE S | SC           |                          |
| 0.00          | Sales tax paid | 134.95     | 100-112-410-017-000       |              | SUPPLIES                 |
| TXN00124811   | 11/28/2018     | 11/30/2018 | GOS// GREENVILLE OFFICE S | SC           |                          |
| 0.00          | Sales tax paid | 134.95     | 100-113-410-017-000       |              | SUPPLIES                 |
| TXN00124812   | 11/29/2018     | 11/30/2018 | AMZN Mktp US M02T50032    | WA           |                          |
| 0.00          | Sales tax paid | 173.85     | ---019-                   |              |                          |
| TXN00124819   | 11/29/2018     | 11/30/2018 | KITCHENAID KCSC           | MI           |                          |
| 0.00          | Sales tax paid | 339.99     | 329-115-410-006-394       |              | SUPPLIES                 |
| TXN00124820   | 11/28/2018     | 11/30/2018 | FORMS AND SUPPLY - AOPD   | NC           |                          |
| 0.00          | Sales tax paid | 157.91     | ---022-                   |              |                          |
| TXN00124823   | 11/30/2018     | 11/30/2018 | DBC BLICK ART MATERIAL    | IL           |                          |
| 0.00          | Sales tax paid | 372.88     | 100-113-410-004-000       |              | SUPPLIES                 |
| report count: | 586            |            |                           |              |                          |
|               |                | 246,452.70 |                           |              |                          |