

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
AUGUST 1, 2018 TO AUGUST 31, 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3D DYNAMICS	08/24/2018	INSTRUCTIONAL SUPPLIES	350.00
4IMPRINT	08/08/2018	INSTRUCTIONAL SUPPLIES	1,586.97
4IMPRINT	08/29/2018	MISCELLANEOUS PURCHASED SVCS	391.49
4IMPRINT	08/29/2018	OFFICE SUPPLIES	2,060.55
A C FLORA HIGH SCHOOL	08/17/2018	PUPIL ACTIVITIES SUPPLIES	7,000.00
A C FLORA HIGH SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	4,047.62
A C FLORA HIGH SCHOOL	08/17/2018	SERVICES PURCHASED LOCALLY	14,000.00
A C FLORA HIGH SCHOOL	08/10/2018	VENDING	658.36
A C MOORE ELEMENTARY SCHOOL	08/09/2018	CLASSROOM SUPPLIES	8,650.00
A&J CATERING	08/17/2018	FOOD	1,398.00
A3 COMMUNICATIONS	08/31/2018	TECHNOLOGY PURCHASED SERVICES	7,795.00
ABC SCHOOL SUPPLY INC	08/24/2018	CLASSROOM SUPPLIES	220.24
ABC SCHOOL SUPPLY INC	08/10/2018	INSTRUCTIONAL SUPPLIES	1,408.48
AC JACKSON VIDEO AND PHOTOGRAPHY	08/24/2018	MISCELLANEOUS PURCHASED SVCS	750.00
ACCUSWEEP SERVICES, INC	08/24/2018	LAWN CARE SERVICES	154,876.35
ACCUSWEEP SERVICES, INC	08/31/2018	REPAIRS & MAINTENANCE	13,410.00
ACFTL	08/17/2018	PROFESSIONAL DEVLPMNT IN STATE	255.00
ACHIEVELT ONLINE LLC	08/31/2018	TECHNOLOGY PURCHASED SERVICES	3,600.00
ACT RESEARCH SERVICES	08/03/2018	DUES AND FEES	50,105.00
ACTE	08/30/2018	PROF DEVELOPMENT OUT OF STATE	650.00
ADULT ED - PETTY CASH	08/31/2018	OFFICE SUPPLIES	150.47
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	08/03/2018	OTHER PURCHASED PROPERTY SVCS	16,467.69
ADVANTAGE FORMS AND SYSTEMS INC	08/17/2018	OFFICE SUPPLIES	144.81
ADVANTAGE FORMS AND SYSTEMS INC	08/31/2018	TECHNOLOGY SOFTWARE SUPPLIES	177.97
AERIE ENGINEERING	08/03/2018	ARCHITECT ENGINEER SERVICES	2,000.00
AETNA US HEALTHCARE	08/17/2018	GROUP LIFE	12,695.04
AETNA US HEALTHCARE	08/17/2018	LIFE INSURANCE DEDUCTION	167.09
AIKEN COUNTY PUBLIC SCHOOLS	08/17/2018	TUITION - OTHER LEAS'S IN STAT	375.72
ALBERT L RICHARDSON	08/21/2018	MISCELLANEOUS PURCHASED SVCS	245.00
ALBERT L RICHARDSON	08/31/2018	SERVICES PURCHASED LOCALLY	175.00
ALCORN MIDDLE SCHOOL	08/17/2018	PUPIL ACTIVITIES SUPPLIES	2,547.65
ALCORN MIDDLE SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	1,574.07
ALCORN MIDDLE SCHOOL	08/17/2018	SERVICES PURCHASED LOCALLY	2,000.00
ALCORN MIDDLE SCHOOL	08/10/2018	VENDING	189.96
ALLIED WASTE SERVICE LLC	08/17/2018	RENTAL OF EQUIPMENT & VEHICLES	1,780.90
ALPHA MEDIA	08/24/2018	ADVERTISING	3,025.00
ALPINE UTILITIES	08/07/2018	SEWERAGE	1,778.19
ALVAH M SQUIBB COMPANY INC	08/29/2018	PURCHASES WAREHOUSE INVENTORY	2,022.30
AMERICAN FRAME	08/21/2018	ADVERTISING	1,496.30
AMERICAN PUBLIC HEALTH ASSOCIATION	08/15/2018	PROF DEVELOPMENT OUT OF STATE	585.00
AMF COLUMBIA LANES	08/10/2018	MISCELLANEOUS PURCHASED SVCS	1,219.69
AMLE	08/10/2018	DUES AND FEES	249.99
AMSTERDAM PRINTING AND LITHO CORP	08/29/2018	OFFICE SUPPLIES	678.75
ANDERSON SCHOOL DISTRICT ONE	08/31/2018	INSTRUCTIONAL SERVICES	492.88
ANTIDOTE MEDIA	08/24/2018	ADVERTISING	300.00
AOS SPECIALTY CONTRACTORS, INC.	08/31/2018	CONSTRUCTION SERVICES	676,929.63
AOS SPECIALTY CONTRACTORS, INC.	08/10/2018	IMPROVEMENTS OTHER THAN BUILD	147,193.50
AOS SPECIALTY CONTRACTORS, INC.	08/03/2018	REPAIRS & MAINTENANCE	85,461.97
APEX	08/17/2018	MISCELLANEOUS PURCHASED SVCS	29,900.00
APEXLAMPS	08/29/2018	TECHNOLOGY EQUIPMENT	3,592.08
APPERSON	08/31/2018	CLASSROOM SUPPLIES	373.26
APPLE COMPUTER	08/08/2018	TECHNOLOGY EQUIPMENT	3,265.92
APPLEONE EMPLOYMENT SERVICES	08/03/2018	MISCELLANEOUS PURCHASED SVCS	5,745.70
ARCPOINT OCCUPATIONAL SOLUTIONS	08/17/2018	HEALTH SUPPLIES	1,604.90
ARDEN ELEMENTARY	08/10/2018	VENDING	138.98
ARD'S CONTAINER SERVICE LLC	08/17/2018	OTHER PURCHASED SERVICES	300.00
ARLENE'S TAX SERVICE LLC	08/28/2018	MISCELLANEOUS PURCHASED SVCS	140.00
ARNOLD ULLMAN CONSTRUCTION	08/31/2018	CONSTRUCTION SERVICES	62,427.00
AT & T	08/28/2018	INSTRUCTIONAL SERVICES	7,047.24
AT & T	08/03/2018	MISCELLANEOUS PURCHASED SVCS	287.37
AT & T	08/03/2018	MOBILE TELEPHONE	32,152.37

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AT & T	08/03/2018	TECHNOLOGY PURCHASED SERVICES	29,444.78
AT & T	08/03/2018	TELECOMMUNICATIONS SERVICES	418.07
AT & T	08/31/2018	TELEPHONE	3,468.58
AT&T SOUTHWEST	08/17/2018	PURCHASES - INTERNAL SVC FUNDS	109.33
AT&T SOUTHWEST	08/17/2018	TECHNICAL SERVICES	17,216.86
ATHENS PAPER COMPANY	08/24/2018	PURCHASES - INTERNAL SVC FUNDS	5,150.21
ATHENS PAPER COMPANY	08/03/2018	PURCHASES WAREHOUSE INVENTORY	53,954.22
ATLANTIC TRAINING LLC	08/29/2018	HEALTH SUPPLIES	284.12
AUTO ZONE	08/17/2018	PURCHASES VEHICLE MAINT INV	864.90
AVID CENTER	08/07/2018	PROF DEVELOPMENT OUT OF STATE	945.00
B&H PHOTO VIDEO	08/29/2018	TECHNOLOGY SOFTWARE SUPPLIES	786.19
BANK OF AMERICA	08/15/2018	CUSTODIAL SUPPLIES	2,901.27
BANK OF AMERICA	08/15/2018	EQUIPMENT REPAIRS	619.65
BANK OF AMERICA	08/15/2018	FIELD TRIPS	965.71
BANK OF AMERICA	08/15/2018	FOOD	3,780.35
BANK OF AMERICA	08/15/2018	GASOLINE	1,948.87
BANK OF AMERICA	08/15/2018	IN-DISTRICT TRAVEL	145.00
BANK OF AMERICA	08/15/2018	INSTRUCTIONAL SUPPLIES	14,042.03
BANK OF AMERICA	08/15/2018	KITCHEN SUPPLIES	246.44
BANK OF AMERICA	08/15/2018	MAINTENANCE SUPPLIES	11,025.13
BANK OF AMERICA	08/15/2018	MISCELLANEOUS PURCHASED SVCS	12,769.15
BANK OF AMERICA	08/15/2018	OFFICE SUPPLIES	8,621.48
BANK OF AMERICA	08/15/2018	OTHER EQUIPMENT	2,211.19
BANK OF AMERICA	08/15/2018	OTHER PROFESSIONAL & TECH SVS	300.00
BANK OF AMERICA	08/15/2018	PROF DEVELOPMENT OUT OF STATE	3,222.89
BANK OF AMERICA	08/15/2018	PROFESSIONAL DEVLPMNT IN STATE	6,122.01
BANK OF AMERICA	08/15/2018	PROMOTIONAL ITEMS	2,049.09
BANK OF AMERICA	08/15/2018	PUPIL ACTIVITIES SUPPLIES	1,052.46
BANK OF AMERICA	08/15/2018	PURCHASES - INTERNAL SVC FUNDS	6,908.44
BANK OF AMERICA	08/15/2018	PURCHASES VEHICLE MAINT INV	1,545.62
BANK OF AMERICA	08/15/2018	PURCHASES WAREHOUSE INVENTORY	78,005.37
BANK OF AMERICA	08/15/2018	REPAIRS & MAINTENANCE	2,755.25
BANK OF AMERICA	08/15/2018	SALES TAXES ADULT MEAL SALES	603.96
BANK OF AMERICA	08/15/2018	SERVICES PURCHASED LOCALLY	3,787.24
BANK OF AMERICA	08/15/2018	STAFF DEVELOPMENT IN STATE	326.47
BANK OF AMERICA	08/15/2018	STAFF DEVELOPMENT OUT OF STATE	310.00
BANK OF AMERICA	08/15/2018	TECHNOLOGY SOFTWARE SUPPLIES	784.44
BANK OF AMERICA	08/15/2018	TELEPHONE	499.33
BANK OF AMERICA	08/15/2018	USE TAX PAYABLE	12,852.47
BARB & COMPANY PA	08/28/2018	MISCELLANEOUS PURCHASED SVCS	149.00
BARBARA D CHEESEBORO	08/03/2018	SERVICES PURCHASED LOCALLY	150.00
BARCO PRODUCTS CO	08/29/2018	INSTRUCTIONAL SUPPLIES	667.14
BARNES AND NOBLE BOOKSTORE	08/17/2018	INSTRUCTIONAL SUPPLIES	7,930.41
BARNES AND NOBLE BOOKSTORE	08/03/2018	LIBRARY BOOKS	2,306.56
BARNES AND NOBLE BOOKSTORE	08/31/2018	OFFICE SUPPLIES	350.69
BARNES AND NOBLE BOOKSTORE	08/24/2018	PROFESSIONAL SUPPLIES/MATERIAL	829.44
BARNWELL COUNTY SCHOOL DISTRICT 19	08/17/2018	TUITION - OTHER LEAS'S IN STAT	210.08
BARRS RECREATION LLC	08/03/2018	IMPROVEMENTS OTHER THAN BUILD	327,006.94
BEARING DISTRIBUTORS INC	08/03/2018	PURCHASES WAREHOUSE INVENTORY	707.63
BENDER BURKOT SCHOOL SUPPLY	08/29/2018	INSTRUCTIONAL SUPPLIES	893.14
BENDER BURKOT SCHOOL SUPPLY	08/29/2018	TECHNOLOGY SOFTWARE SUPPLIES	143.03
BENEDICT COLLEGE	08/14/2018	INSTRUCTIONAL SUPPLIES	500.00
BERKELEY COUNTY SCHOOL DISTRICT	08/31/2018	TUITION - OTHER LEAS'S IN STAT	105.04
BEST BUY	08/03/2018	MISCELLANEOUS PURCHASED SVCS	205.07
BEST BUY	08/03/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,090.90
BEYOND LIMITS LLC	08/31/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
BEYOND LIMITS LLC	08/24/2018	OFFICE SUPPLIES	3,125.00
BIG T BBQ #2	08/14/2018	FOOD	841.50
BLACK PAGES USA	08/10/2018	ADVERTISING	2,750.00
BLANCHARD MACHINERY	08/31/2018	PURCHASES VEHICLE MAINT INV	3,368.99
BLOOMING AND GROOMING	08/21/2018	REPAIRS & MAINTENANCE	65,468.40

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BOARD MEMBER 10	08/20/2018	PROFESSIONAL DEVLPMNT IN STATE	302.35
BOARD MEMBER 10	08/24/2018	TELEPHONE	104.99
BOARD MEMBER 11	08/20/2018	PROFESSIONAL DEVLPMNT IN STATE	291.45
BOARD MEMBER 12	08/20/2018	PROFESSIONAL DEVLPMNT IN STATE	268.56
BOARD MEMBER 13	08/03/2018	PROF DEVELOPMENT OUT OF STATE	153.12
BOARD MEMBER 13	08/20/2018	PROFESSIONAL DEVLPMNT IN STATE	296.90
BOARD MEMBER 14	08/20/2018	PROFESSIONAL DEVLPMNT IN STATE	299.08
BONITZ CONTRACTING COMPANY INC	08/24/2018	CONSTRUCTION SERVICES	82,889.44
BOOKS A MILLION AT SANDHILLS	08/03/2018	INSTRUCTIONAL SUPPLIES	2,712.79
BOOKSOURCE	08/31/2018	INSTRUCTIONAL SUPPLIES	159.66
BOYKIN & DAVIS LLC	08/17/2018	ATTORNEY SERVICES	2,817.12
BRADLEY ELEMENTARY	08/10/2018	VENDING	326.41
BRAYLYN SALMOND	08/21/2018	MISCELLANEOUS PURCHASED SVCS	245.00
BRENNEN ELEMENTARY SCHOOL	08/09/2018	CLASSROOM SUPPLIES	2,000.00
BRENNEN ELEMENTARY SCHOOL	08/10/2018	VENDING	196.63
BRG PUBLICATIONS, INC.	08/29/2018	INSTRUCTIONAL SUPPLIES	253.80
BRIDGEWAY SOLUTIONS	08/31/2018	INSTRUCTIONAL SUPPLIES	8,380.46
BROCKMAN ELEMENTARY SCHOOL	08/31/2018	CLASSROOM SUPPLIES	2,500.00
BROOKLAND BANQUET AND CONFERENCE CENTER	08/03/2018	FOOD	400.00
BROOKLAND BANQUET AND CONFERENCE CENTER	08/24/2018	PROFESSIONAL DEVLPMNT IN STATE	3,172.80
BSN SPORTS	08/24/2018	PUPIL ACTIVITIES SUPPLIES	1,729.39
BUCK INSTITUTE FOR EDUCATION	08/07/2018	INSTRUCTIONAL PROGS IMPRV SVCS	23,750.00
BURTON - PACK ELEMENTARY SCHOOL	08/10/2018	VENDING	197.74
BUSINESS DYNAMICS GROUP	08/17/2018	MISCELLANEOUS PURCHASED SVCS	1,925.00
C A JOHNSON HIGH SCHOOL	08/17/2018	DUE TO CA JOHNSON AFOTC	964.05
C A JOHNSON HIGH SCHOOL	08/21/2018	MISCELLANEOUS PURCHASED SVCS	150.00
C A JOHNSON HIGH SCHOOL	08/17/2018	PUPIL ACTIVITIES SUPPLIES	6,000.00
C A JOHNSON HIGH SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	4,047.62
C A JOHNSON HIGH SCHOOL	08/17/2018	SERVICES PURCHASED LOCALLY	4,000.00
C A JOHNSON HIGH SCHOOL	08/10/2018	VENDING	599.93
CABLE & CONNECTIONS	08/17/2018	INSTRUCTIONAL SUPPLIES	770.62
CABLE & CONNECTIONS	08/31/2018	SUPPLIES	995.91
CAMPBELL'S GARAGE	08/31/2018	VEHICLE REPAIRS	445.00
CANON BUSINESS SOLUTIONS	08/31/2018	LEASE OF CAPITAL EQUIPMENT	2,831.18
CAPITAL CITY CLUB	08/03/2018	PROFESSIONAL DEVLPMNT IN STATE	1,856.58
CARBRA CONSTRUCTION & DESIGN INC	08/24/2018	CONSTRUCTION SERVICES	116,978.50
CARBRA CONSTRUCTION & DESIGN INC	08/24/2018	PORTABLE CLASSROOMS	41,294.00
CARBRA CONSTRUCTION & DESIGN INC	08/17/2018	REPAIRS & MAINTENANCE	8,790.00
CARBRA CONSTRUCTION COMPANY	08/17/2018	CONSTRUCTION SERVICES	53,657.80
CARBRA CONSTRUCTION COMPANY	08/17/2018	PORTABLE CLASSROOMS	14,770.00
CARBRA CONSTRUCTION COMPANY	08/10/2018	REPAIRS & MAINTENANCE	28,643.00
CARLS PIANO SERVICE INC	08/03/2018	EQUIPMENT REPAIRS	1,280.00
CAROLINA BIOLOGICAL SUPPLY CO	08/31/2018	CLASSROOM SUPPLIES	635.04
CAROLINA BIOLOGICAL SUPPLY COMPANY	08/31/2018	CLASSROOM SUPPLIES	858.37
CAROLINA BIOLOGICAL SUPPLY COMPANY	08/09/2018	INSTRUCTIONAL SUPPLIES	2,673.15
CAROLINA OCCUPATIONAL HEALTHCARE	08/17/2018	MISC. OTHER PROFESSIONAL SRVCS	160.00
CAROLINA OFFICE EQUIPMENT	08/31/2018	INSTRC SUPPLIES DEVELOPMENTAL	440.64
CAROLINA PRODUCE CO	08/31/2018	FOOD	1,231.50
CAROLINA SCHOOL FOR INQUIRY INC	08/14/2018	PAYMENTS TO PUBLIC CHARTER SCH	128,883.09
CAROLINA SCREEN PRINTERS	08/21/2018	INSTRUCTIONAL SUPPLIES	438.75
CAROWINDS	08/10/2018	FIELD TRIPS	30,275.74
CARROT-TOP INDUSTRIES	08/29/2018	INSTRUCTIONAL SUPPLIES	1,291.68
CARVER - LYON ELEMENTARY SCHOOL	08/10/2018	VENDING	125.60
CASIE	08/15/2018	PROF DEVELOPMENT OUT OF STATE	1,050.00
CDW GOVERNMENT INC	08/31/2018	INSTRUCTIONAL SUPPLIES	1,693.44
CDW GOVERNMENT INC	08/17/2018	TECHNOLOGY EQUIPMENT	1,906.18
CENTER FOR SCIENCE EDUCATION	08/24/2018	FIELD TRIPS	160.00
CENTRAL MIDLANDS RTA	08/17/2018	MISCELLANEOUS PURCHASED SVCS	300.00
CERTIFIED TRANSLATION SERVICES	08/31/2018	MISCELLANEOUS PURCHASED SVCS	871.26
CERTIFIED TRANSLATION SERVICES	08/17/2018	PRINTING BINDING	264.88
CERTIFIED TRANSLATION SERVICES	08/17/2018	PUPIL SERVICES	168.08

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CHAMBERS WASTE SYSTEMS	08/17/2018	SERVICES PURCHASED LOCALLY	1,817.87
CHANNING L BETE CO INC	08/08/2018	INSTRUCTIONAL SUPPLIES	4,366.69
CHAO & ASSOCIATES, INC	08/24/2018	ARCHITECT ENGINEER SERVICES	1,780.00
CHARACTER LINES	08/24/2018	INSTRUCTIONAL SUPPLIES	1,496.06
CHARACTER LINES	08/24/2018	MISCELLANEOUS PURCHASED SVCS	1,712.64
CHARLESTON COUNTY SCHOOL DISTRICT	08/31/2018	TUITION - OTHER LEAS'S IN STAT	545.40
CHAUNCEY B DUCKETT	08/21/2018	MISCELLANEOUS PURCHASED SVCS	105.00
CHECKER YELLOW CAB CO.	08/17/2018	HOME SCHOOL TRANSPORTATION	21,352.75
CHECKER YELLOW CAB CO.	08/17/2018	HOME SCHOOL TRANSPORTATION	100,628.25
CHEF WORKS INC	08/03/2018	INSTRUCTIONAL SUPPLIES	141.10
CHERLYN ANDERSON	08/10/2018	OFFICE SUPPLIES	900.00
CHESTER COUNTY SCHOOL DISTRICT	08/17/2018	TUITION - OTHER LEAS'S IN STAT	828.20
CHICK-FIL-A	08/17/2018	FOOD	2,519.39
CHICK-FIL-A FIVE POINTS	08/24/2018	FOOD	7,288.56
CHINESE FOOD SOLUTONS	08/17/2018	VENDOR PREPARED FOODS	23,565.00
CHRIS S WHITE	08/21/2018	MISCELLANEOUS PURCHASED SVCS	245.00
CICI'S PIZZA	08/24/2018	FOOD	221.20
CINTAS CORPORATION	08/03/2018	OTHER PURCHASED SERVICES	3,355.83
CINTAS CORPORATION	08/03/2018	SERVICES PURCHASED LOCALLY	591.25
CITY OF COLUMBIA CUSTOMER SERVICE	08/03/2018	SEWERAGE	26,048.89
CITY OF COLUMBIA CUSTOMER SERVICE	08/24/2018	STORM DRAINAGE FEE	49,649.74
CITY OF COLUMBIA CUSTOMER SERVICE	08/17/2018	WATER	88,612.90
CLASSIC FORD OF COLUMBIA	08/24/2018	PURCHASES VEHICLE MAINT INV	326.67
CLASSROOM DIRECT	08/24/2018	CLASSROOM SUPPLIES	690.78
CLASSROOM DIRECT	08/24/2018	INSTRUCTIONAL SUPPLIES	2,111.12
CLAVIS COACHING AND CONSULTING GROUP LLC	08/03/2018	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
CLEAR LEARNING SOLUTIONS, LLC	08/03/2018	MISCELLANEOUS PURCHASED SVCS	2,150.40
CNC RENTALS	08/03/2018	OTHER EQUIPMENT	350.00
COAST TO COAST COMPUTER PRODUCTS INC.	08/24/2018	OFFICE SUPPLIES	1,491.00
COAST TO COAST COMPUTER PRODUCTS INC.	08/24/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,135.08
COCHLEAR CORPORATION	08/17/2018	INSTRUCTIONAL SUPPLIES	442.80
COCHLEAR CORPORATION	08/10/2018	MISCELLANEOUS PURCHASED SVCS	403.92
COLLEGE BOARD	08/22/2018	DUES AND FEES	11,532.00
COLUMBIA CHAMBER OF COMMERCE	08/17/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,850.00
COLUMBIA CONFERENCE CENTER	08/17/2018	MISCELLANEOUS PURCHASED SVCS	32,566.19
COLUMBIA GLASS INC	08/24/2018	PURCHASES WAREHOUSE INVENTORY	1,221.48
COLUMBIA HIGH - PETTY CASH	08/03/2018	CLASSROOM SUPPLIES	148.88
COLUMBIA HIGH - PETTY CASH	08/03/2018	FOOD	416.99
COLUMBIA HIGH - PETTY CASH	08/03/2018	INSTRUCTIONAL SUPPLIES	130.24
COLUMBIA HIGH SCHOOL	08/17/2018	DUE TO COLUMBIA HIGH AFROTC	2,137.76
COLUMBIA HIGH SCHOOL	08/21/2018	MISCELLANEOUS PURCHASED SVCS	150.00
COLUMBIA HIGH SCHOOL	08/17/2018	PUPIL ACT PURCHASED SERVICES	5,000.00
COLUMBIA HIGH SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	4,047.62
COLUMBIA HIGH SCHOOL	08/10/2018	VENDING	321.15
COLUMBIA METROPOLITAN CONVENTION	08/31/2018	MISCELLANEOUS PURCHASED SVCS	1,675.00
COLUMBIA OFFICE FURNITURE INC	08/03/2018	FURNITURE & FIXTURES	1,373.23
COLUMBIA SPECIALTY ADVERTISING	08/24/2018	INSTRUCTIONAL SUPPLIES	832.95
COLUMBIA URBAN LEAGUE	08/14/2018	MISCELLANEOUS PURCHASED SVCS	30,000.00
COMMUNICATION SUPPLY CORP	08/31/2018	SUPPLIES	2,684.63
COMMUNICATIONS SPECIALISTS INC	08/17/2018	REPAIRS & MAINTENANCE	3,146.78
COMMUNICATIONS SPECIALISTS INC	08/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,132.30
COMPUTER DISCOUNT WAREHOUSE	08/31/2018	TECHNOLOGY EQUIPMENT	203,974.73
COMPUTER DISCOUNT WAREHOUSE	08/31/2018	TELEPHONE	108.96
COMPUTER SALES AND SERVICES CORP	08/31/2018	TECHNOLOGY EQUIPMENT	274.32
CONNECTIONS EDUCATION LLC	08/10/2018	INSTRUCTIONAL SUPPLIES	26,730.00
COOLE SCHOOL	08/29/2018	MISCELLANEOUS PURCHASED SVCS	2,593.08
CORWIN PRESS INC	08/24/2018	INSTRUCTIONAL PROGS IMPRV SVCS	8,361.85
CORWIN PRESS INC	08/10/2018	INSTRUCTIONAL SUPPLIES	534.01
COUNTRY CLEAR	08/03/2018	INSTRUCTIONAL SUPPLIES	150.63
CRAYTON MIDDLE SCHOOL	08/17/2018	CLASSROOM SUPPLIES	3,000.00
CRAYTON MIDDLE SCHOOL	08/17/2018	PUPIL ACTIVITIES SUPPLIES	1,000.00

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CRAYTON MIDDLE SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	1,574.07
CRAYTON MIDDLE SCHOOL	08/17/2018	SERVICES PURCHASED LOCALLY	3,000.00
CRAYTON MIDDLE SCHOOL	08/10/2018	VENDING	304.93
CRESTLINE CO., INC.	08/08/2018	INSTRUCTIONAL SUPPLIES	1,303.21
CRESTLINE CO., INC.	08/08/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,142.72
CRISIS PREVENTION INSTITUTE INC	08/31/2018	INSTRUCTIONAL SUPPLIES	1,466.89
CROSS ENGRAVING SERVICE	08/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	267.84
CUMMINS ATLANTIC COMPANY	08/31/2018	PURCHASES VEHICLE MAINT INV	5,679.35
CUMULUS RADIO CORP	08/17/2018	ADVERTISING	1,242.00
CURRICULUM ASSOCIATES INC	08/03/2018	INSTRUCTIONAL SUPPLIES	13,896.80
CUSTOM EMBROIDERY & SCREENPRINTING	08/03/2018	INSTRUCTIONAL SUPPLIES	742.50
CUSTOM EMBROIDERY & SCREENPRINTING	08/10/2018	MISCELLANEOUS PURCHASED SVCS	2,696.76
D & J TOURS	08/21/2018	ACTIVITY TRIPS	2,800.00
DARNELL COMPANY, INC.	08/03/2018	INSTRUCTIONAL SUPPLIES	9,115.11
DATRON WASHINGTON	08/31/2018	SERVICES PURCHASED LOCALLY	175.00
DAVIS & FLOYD	08/03/2018	ARCHITECT ENGINEER SERVICES	5,717.59
DEAFINITELY TAKING REQUESTS	08/24/2018	PUPIL SERVICES	1,920.00
DECKER INC.	08/08/2018	INSTRUCTIONAL SUPPLIES	529.75
DECKER INC.	08/08/2018	MISCELLANEOUS PURCHASED SVCS	155.30
DELL COMPUTER CORPORATION	08/17/2018	OTHER EQUIPMENT	558.36
DELL COMPUTER CORPORATION	08/08/2018	TECHNOLOGY EQUIPMENT	477,387.42
DELL COMPUTER CORPORATION	08/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	47,512.94
DELTA EDUCATION	08/03/2018	INSTRUCTIONAL SUPPLIES	8,486.95
DELTA EDUCATION INC	08/17/2018	INSTRUCTIONAL SUPPLIES	3,952.19
DELUCCAS ITALIAN FOODS LLC	08/07/2018	FOOD	1,275.30
DEMCO INC.	08/08/2018	FURNITURE & FIXTURES	9,307.73
DEMCO INC.	08/08/2018	INSTRUCTIONAL SUPPLIES	2,214.79
DEMCO INC.	08/29/2018	LIBRARY BOOKS	3,263.51
DEMCO INC.	08/08/2018	OTHER EQUIPMENT	718.19
DEMCO MEDIA	08/08/2018	FURNITURE & FIXTURES	1,667.76
DEMCO MEDIA	08/08/2018	INSTRUCTIONAL SUPPLIES	3,539.25
DENNIS CORPORATION	08/24/2018	CONSTRUCTION SERVICES	22,972.50
DENNIS CORPORATION	08/31/2018	TECHNICAL SERVICES	38,072.50
DIAMOND DELS GEM MINING LLC	08/24/2018	FIELD TRIPS	576.00
DICK BLICK COMPANY	08/29/2018	CLASSROOM SUPPLIES	2,688.66
DICK BLICK COMPANY	08/29/2018	INSTRUCTIONAL SUPPLIES	191.53
DISCOUNT FENCE	08/24/2018	REPAIRS & MAINTENANCE	780.00
DISPLAYS UNLIMITED	08/24/2018	RENTALS	4,559.20
DIVERSIFIED RECYLING INC	08/03/2018	MISCELLANEOUS PURCHASED SVCS	221.60
DON JOHNSTON INC	08/07/2018	INSTRUCTIONAL SUPPLIES	2,650.97
DORCHESTER DISTRICT TWO	08/31/2018	INSTRUCTIONAL SERVICES	4,223.94
DR. MELINDA WOLFORD	08/03/2018	PUPIL SERVICES	3,500.00
DREAMBOX LEARNING INC	08/10/2018	TECHNOLOGY SOFTWARE SUPPLIES	203,796.00
DREHER HIGH SCHOOL	08/21/2018	MISCELLANEOUS PURCHASED SVCS	150.00
DREHER HIGH SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	4,047.62
DREHER HIGH SCHOOL	08/10/2018	VENDING	553.54
DUDE SOLUTIONS INC	08/15/2018	TECHNOLOGY PURCHASED SERVICES	12,124.26
DUDE SOLUTIONS INC	08/15/2018	TECHNOLOGY SOFTWARE SUPPLIES	7,412.96
DUFF & CHILDS LLC	08/31/2018	ATTORNEY SERVICES	16,723.00
E GROUP	08/30/2018	PROF DEVELOPMENT OUT OF STATE	450.00
EAST RICHLAND COUNTY PUBLIC	08/07/2018	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	08/17/2018	DUE TO EAU CLAIRE NJROTC	852.20
EAU CLAIRE HIGH SCHOOL	08/21/2018	MISCELLANEOUS PURCHASED SVCS	150.00
EAU CLAIRE HIGH SCHOOL	08/31/2018	PUPIL ACTIVITIES SUPPLIES	5,000.00
EAU CLAIRE HIGH SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	4,047.62
EAU CLAIRE HIGH SCHOOL	08/20/2018	SERVICES PURCHASED LOCALLY	9,000.00
EAU CLAIRE HIGH SCHOOL	08/10/2018	VENDING	277.09
EDCON INC	08/31/2018	CONSTRUCTION SERVICES	1,924,968.96
EDGENUITY	08/31/2018	TECHNOLOGY SOFTWARE SUPPLIES	182,814.26
EDISTO FLOWERS & PLANTS LANDSCAPING	08/21/2018	REPAIRS & MAINTENANCE	96,574.43
EDUCATION PUBLISHING SERVICE	08/24/2018	INSTRUCTIONAL SUPPLIES	992.36

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EDUCATION PUBLISHING SERVICE	08/17/2018	TEXTBOOKS	1,546.18
EDUCATIONAL WONDERLAND INC	08/24/2018	CLASSROOM SUPPLIES	2,860.50
EDUCATIONAL WONDERLAND INC	08/10/2018	INSTRUCTIONAL SUPPLIES	2,971.84
EDUCATORS PUBLISHING SERVICE INC	08/09/2018	INSTRUCTIONAL SUPPLIES	173.16
ELECTRO-MECH SCOREBOARD CO	08/31/2018	CONSTRUCTION SERVICES	291,401.60
EMMIT GILLIAM	08/31/2018	SERVICES PURCHASED LOCALLY	175.00
EMPLOYEE 10	08/03/2018	PROF DEVELOPMENT OUT OF STATE	274.38
EMPLOYEE 11	08/08/2018	PROF DEVELOPMENT OUT OF STATE	350.32
EMPLOYEE 1238	08/17/2018	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
EMPLOYEE 13	08/08/2018	PROF DEVELOPMENT OUT OF STATE	730.37
EMPLOYEE 14	08/24/2018	PROF DEVELOPMENT OUT OF STATE	120.66
EMPLOYEE 15	08/31/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 16	08/24/2018	PROF DEVELOPMENT OUT OF STATE	936.75
EMPLOYEE 16	08/10/2018	PROFESSIONAL DEVLPMNT IN STATE	246.69
EMPLOYEE 17	08/17/2018	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
EMPLOYEE 18	08/08/2018	PROF DEVELOPMENT OUT OF STATE	343.59
EMPLOYEE 19	08/14/2018	PROFESSIONAL DEVLPMNT IN STATE	168.37
EMPLOYEE 20	08/17/2018	PROF DEVELOPMENT OUT OF STATE	564.49
EMPLOYEE 21	08/17/2018	ACTIVITY TRIPS	180.50
EMPLOYEE 22	08/10/2018	PROF DEVELOPMENT OUT OF STATE	470.74
EMPLOYEE 2264912	08/15/2018	INSTRUCTIONAL SUPPLIES	1,650.00
EMPLOYEE 23	08/14/2018	PROF DEVELOPMENT OUT OF STATE	818.47
EMPLOYEE 24	08/24/2018	PROF DEVELOPMENT OUT OF STATE	1,897.59
EMPLOYEE 25	08/10/2018	PROFESSIONAL DEVLPMNT IN STATE	218.67
EMPLOYEE 26	08/28/2018	INSTRUCTIONAL PROGS IMPRV SVCS	399.95
EMPLOYEE 26	08/28/2018	PROF DEVELOPMENT OUT OF STATE	216.80
EMPLOYEE 264926	08/24/2018	IN-DISTRICT TRAVEL	299.54
EMPLOYEE 264928	08/03/2018	PROF DEVELOPMENT OUT OF STATE	161.28
EMPLOYEE 268936	08/10/2018	VENDING	171.70
EMPLOYEE 27	08/09/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 273026	08/24/2018	IN-DISTRICT TRAVEL	182.01
EMPLOYEE 273026	08/09/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 277198	08/10/2018	PROF DEVELOPMENT OUT OF STATE	298.82
EMPLOYEE 279478	08/28/2018	PROF DEVELOPMENT OUT OF STATE	860.19
EMPLOYEE 28	08/24/2018	PROF DEVELOPMENT OUT OF STATE	155.17
EMPLOYEE 281372	08/24/2018	PROF DEVELOPMENT OUT OF STATE	115.33
EMPLOYEE 281390	08/10/2018	PROF DEVELOPMENT OUT OF STATE	462.09
EMPLOYEE 281588	08/24/2018	IN-DISTRICT TRAVEL	132.68
EMPLOYEE 281588	08/14/2018	PROF DEVELOPMENT OUT OF STATE	319.07
EMPLOYEE 281786	08/10/2018	PROF DEVELOPMENT OUT OF STATE	272.68
EMPLOYEE 281914	08/09/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 282870	08/28/2018	PROF DEVELOPMENT OUT OF STATE	928.18
EMPLOYEE 282870	08/08/2018	PROFESSIONAL DEVLPMNT IN STATE	118.77
EMPLOYEE 282994	08/10/2018	PROF DEVELOPMENT OUT OF STATE	273.96
EMPLOYEE 283678	08/03/2018	PROF DEVELOPMENT OUT OF STATE	433.53
EMPLOYEE 283980	08/17/2018	FOOD	192.28
EMPLOYEE 284710	08/07/2018	PROFESSIONAL DEVLPMNT IN STATE	1,613.54
EMPLOYEE 29	08/24/2018	PROF DEVELOPMENT OUT OF STATE	327.20
EMPLOYEE 293944	08/15/2018	STAFF DEVELOPMENT OUT OF STATE	449.18
EMPLOYEE 294940	08/24/2018	PROF DEVELOPMENT OUT OF STATE	1,122.59
EMPLOYEE 296094	08/10/2018	PROF DEVELOPMENT OUT OF STATE	285.05
EMPLOYEE 296120	08/28/2018	PROF DEVELOPMENT OUT OF STATE	686.09
EMPLOYEE 297778	08/03/2018	PROF DEVELOPMENT OUT OF STATE	1,545.03
EMPLOYEE 30	08/28/2018	PROF DEVELOPMENT OUT OF STATE	436.43
EMPLOYEE 302556	08/03/2018	PROF DEVELOPMENT OUT OF STATE	186.28
EMPLOYEE 305340	08/10/2018	PROF DEVELOPMENT OUT OF STATE	296.99
EMPLOYEE 305620	08/24/2018	PROF DEVELOPMENT OUT OF STATE	267.20
EMPLOYEE 305670	08/03/2018	PROF DEVELOPMENT OUT OF STATE	321.49
EMPLOYEE 306136	08/10/2018	IN-DISTRICT TRAVEL	289.94
EMPLOYEE 306136	08/30/2018	PROF DEVELOPMENT OUT OF STATE	127.53
EMPLOYEE 306136	08/30/2018	PROFESSIONAL DEVLPMNT IN STATE	114.45

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EMPLOYEE 306202	08/24/2018	PROF DEVELOPMENT OUT OF STATE	432.34
EMPLOYEE 306404	08/14/2018	PROF DEVELOPMENT OUT OF STATE	335.70
EMPLOYEE 306644	08/24/2018	IN-DISTRICT TRAVEL	178.76
EMPLOYEE 306968	08/31/2018	IN-DISTRICT TRAVEL	131.35
EMPLOYEE 307722	08/24/2018	PROF DEVELOPMENT OUT OF STATE	614.64
EMPLOYEE 307722	08/24/2018	STAFF DEVELOPMENT IN STATE	338.09
EMPLOYEE 308136	08/10/2018	PROF DEVELOPMENT OUT OF STATE	264.67
EMPLOYEE 308398	08/14/2018	PROF DEVELOPMENT OUT OF STATE	278.71
EMPLOYEE 309058	08/08/2018	PROF DEVELOPMENT OUT OF STATE	457.61
EMPLOYEE 309214	08/10/2018	IN-DISTRICT TRAVEL	111.07
EMPLOYEE 309314	08/10/2018	PROF DEVELOPMENT OUT OF STATE	809.05
EMPLOYEE 309600	08/24/2018	PROFESSIONAL DEVLPMNT IN STATE	184.26
EMPLOYEE 309600	08/07/2018	PUPIL ACTIVITIES SUPPLIES	800.00
EMPLOYEE 309622	08/28/2018	PROFESSIONAL DEVLPMNT IN STATE	155.56
EMPLOYEE 309674	08/24/2018	IN-DISTRICT TRAVEL	101.04
EMPLOYEE 309674	08/10/2018	PROFESSIONAL DEVLPMNT IN STATE	484.29
EMPLOYEE 309758	08/08/2018	PROF DEVELOPMENT OUT OF STATE	475.77
EMPLOYEE 31	08/10/2018	PROF DEVELOPMENT OUT OF STATE	303.71
EMPLOYEE 310168	08/28/2018	PROF DEVELOPMENT OUT OF STATE	605.44
EMPLOYEE 310294	08/24/2018	PROF DEVELOPMENT OUT OF STATE	710.04
EMPLOYEE 310300	08/17/2018	PROF DEVELOPMENT OUT OF STATE	314.23
EMPLOYEE 310316	08/14/2018	PROF DEVELOPMENT OUT OF STATE	457.49
EMPLOYEE 310812	08/24/2018	PROF DEVELOPMENT OUT OF STATE	327.91
EMPLOYEE 310844	08/10/2018	PROF DEVELOPMENT OUT OF STATE	289.55
EMPLOYEE 311276	08/03/2018	PROF DEVELOPMENT OUT OF STATE	757.66
EMPLOYEE 311528	08/14/2018	PROF DEVELOPMENT OUT OF STATE	221.38
EMPLOYEE 311528	08/31/2018	TUITION REIMBURSEMENT	284.62
EMPLOYEE 311776	08/03/2018	PROF DEVELOPMENT OUT OF STATE	261.71
EMPLOYEE 312254	08/28/2018	PROF DEVELOPMENT OUT OF STATE	236.23
EMPLOYEE 312348	08/28/2018	PROF DEVELOPMENT OUT OF STATE	303.71
EMPLOYEE 315996	08/14/2018	PROF DEVELOPMENT OUT OF STATE	450.85
EMPLOYEE 316136	08/10/2018	PROF DEVELOPMENT OUT OF STATE	241.06
EMPLOYEE 316162	08/28/2018	PROF DEVELOPMENT OUT OF STATE	519.89
EMPLOYEE 316206	08/29/2018	PROFESSIONAL DEVLPMNT IN STATE	287.87
EMPLOYEE 316242	08/10/2018	IN-DISTRICT TRAVEL	692.83
EMPLOYEE 316346	08/03/2018	PROF DEVELOPMENT OUT OF STATE	171.88
EMPLOYEE 316530	08/03/2018	PROF DEVELOPMENT OUT OF STATE	1,253.03
EMPLOYEE 316688	08/08/2018	PROF DEVELOPMENT OUT OF STATE	204.46
EMPLOYEE 316836	08/28/2018	PROF DEVELOPMENT OUT OF STATE	382.39
EMPLOYEE 318462	08/28/2018	PROF DEVELOPMENT OUT OF STATE	717.40
EMPLOYEE 318462	08/31/2018	PROF DEVELOPMENT OUT OF STATE	244.20
EMPLOYEE 32	08/28/2018	PROF DEVELOPMENT OUT OF STATE	1,848.66
EMPLOYEE 320218	08/24/2018	PROF DEVELOPMENT OUT OF STATE	313.18
EMPLOYEE 320702	08/14/2018	PROF DEVELOPMENT OUT OF STATE	373.15
EMPLOYEE 320924	08/28/2018	PROF DEVELOPMENT OUT OF STATE	375.45
EMPLOYEE 320954	08/28/2018	PROF DEVELOPMENT OUT OF STATE	347.55
EMPLOYEE 320996	08/14/2018	PROF DEVELOPMENT OUT OF STATE	253.33
EMPLOYEE 322512	08/08/2018	PROF DEVELOPMENT OUT OF STATE	1,144.26
EMPLOYEE 322992	08/14/2018	STAFF DEVELOPMENT OUT OF STATE	389.12
EMPLOYEE 323050	08/28/2018	PROF DEVELOPMENT OUT OF STATE	702.60
EMPLOYEE 323412	08/10/2018	STAFF DEVELOPMENT IN STATE	336.10
EMPLOYEE 323452	08/17/2018	ACTIVITY TRIPS	180.50
EMPLOYEE 323548	08/24/2018	PROF DEVELOPMENT OUT OF STATE	322.61
EMPLOYEE 324994	08/14/2018	PROF DEVELOPMENT OUT OF STATE	226.05
EMPLOYEE 325234	08/10/2018	PROF DEVELOPMENT OUT OF STATE	229.41
EMPLOYEE 326858	08/08/2018	PROF DEVELOPMENT OUT OF STATE	650.01
EMPLOYEE 327840	08/08/2018	PROF DEVELOPMENT OUT OF STATE	431.04
EMPLOYEE 328282	08/14/2018	PROF DEVELOPMENT OUT OF STATE	441.25
EMPLOYEE 328552	08/30/2018	STAFF DEVELOPMENT OUT OF STATE	918.00
EMPLOYEE 328596	08/24/2018	IN-DISTRICT TRAVEL	297.57
EMPLOYEE 328990	08/10/2018	PROF DEVELOPMENT OUT OF STATE	387.34

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EMPLOYEE 329680	08/10/2018	PROF DEVELOPMENT OUT OF STATE	551.42
EMPLOYEE 329792	08/28/2018	PROF DEVELOPMENT OUT OF STATE	250.21
EMPLOYEE 33	08/17/2018	PROF DEVELOPMENT OUT OF STATE	236.09
EMPLOYEE 330848	08/17/2018	ACTIVITY TRIPS	131.50
EMPLOYEE 332618	08/24/2018	PROF DEVELOPMENT OUT OF STATE	544.82
EMPLOYEE 332714	08/07/2018	PROF DEVELOPMENT OUT OF STATE	563.78
EMPLOYEE 332738	08/24/2018	PROF DEVELOPMENT OUT OF STATE	241.06
EMPLOYEE 332964	08/08/2018	PROF DEVELOPMENT OUT OF STATE	579.00
EMPLOYEE 332992	08/08/2018	PROF DEVELOPMENT OUT OF STATE	385.38
EMPLOYEE 333220	08/14/2018	PROF DEVELOPMENT OUT OF STATE	370.06
EMPLOYEE 335472	08/24/2018	ACTIVITY TRIPS	180.50
EMPLOYEE 337280	08/17/2018	PROFESSIONALDEVLPMNT IN STATE	397.77
EMPLOYEE 337906	08/28/2018	PROF DEVELOPMENT OUT OF STATE	232.06
EMPLOYEE 337920	08/24/2018	PROF DEVELOPMENT OUT OF STATE	301.18
EMPLOYEE 338976	08/28/2018	PROF DEVELOPMENT OUT OF STATE	441.75
EMPLOYEE 339374	08/24/2018	PROF DEVELOPMENT OUT OF STATE	261.55
EMPLOYEE 339374	08/28/2018	PROFESSIONAL DEVLPMNT IN STATE	273.28
EMPLOYEE 34	08/09/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 340564	08/10/2018	PROFESSIONAL DEVLPMNT IN STATE	356.28
EMPLOYEE 340592	08/17/2018	ACTIVITY TRIPS	218.50
EMPLOYEE 340604	08/24/2018	IN-DISTRICT TRAVEL	269.79
EMPLOYEE 340676	08/31/2018	PROF DEVELOPMENT OUT OF STATE	128.78
EMPLOYEE 340692	08/14/2018	PROF DEVELOPMENT OUT OF STATE	371.30
EMPLOYEE 340758	08/24/2018	PROF DEVELOPMENT OUT OF STATE	267.20
EMPLOYEE 340916	08/03/2018	PROF DEVELOPMENT OUT OF STATE	234.96
EMPLOYEE 341686	08/24/2018	PROFESSIONAL DEVLPMNT IN STATE	159.46
EMPLOYEE 341712	08/10/2018	PROFESSIONAL DEVLPMNT IN STATE	200.99
EMPLOYEE 342268	08/24/2018	PROFESSIONAL DEVLPMNT IN STATE	219.17
EMPLOYEE 345608	08/24/2018	IN-DISTRICT TRAVEL	156.50
EMPLOYEE 345724	08/31/2018	IN-DISTRICT TRAVEL	428.65
EMPLOYEE 345726	08/10/2018	IN-DISTRICT TRAVEL	173.81
EMPLOYEE 35	08/24/2018	PROF DEVELOPMENT OUT OF STATE	801.34
EMPLOYEE 35	08/24/2018	PROFESSIONAL DEVLPMNT IN STATE	569.52
EMPLOYEE 351020	08/28/2018	PROF DEVELOPMENT OUT OF STATE	288.93
EMPLOYEE 352552	08/17/2018	ACTIVITY TRIPS	180.50
EMPLOYEE 353044	08/10/2018	PROF DEVELOPMENT OUT OF STATE	241.12
EMPLOYEE 353118	08/24/2018	PROF DEVELOPMENT OUT OF STATE	177.02
EMPLOYEE 354382	08/28/2018	PROF DEVELOPMENT OUT OF STATE	217.20
EMPLOYEE 354540	08/28/2018	PROFESSIONAL DEVLPMNT IN STATE	749.12
EMPLOYEE 355004	08/28/2018	PROF DEVELOPMENT OUT OF STATE	214.85
EMPLOYEE 355106	08/14/2018	PROF DEVELOPMENT OUT OF STATE	445.74
EMPLOYEE 355154	08/24/2018	IN-DISTRICT TRAVEL	717.53
EMPLOYEE 355162	08/10/2018	PROF DEVELOPMENT OUT OF STATE	951.20
EMPLOYEE 356008	08/08/2018	PROF DEVELOPMENT OUT OF STATE	801.86
EMPLOYEE 356150	08/14/2018	PROF DEVELOPMENT OUT OF STATE	373.22
EMPLOYEE 356532	08/28/2018	PROF DEVELOPMENT OUT OF STATE	436.05
EMPLOYEE 356596	08/10/2018	PROF DEVELOPMENT OUT OF STATE	525.08
EMPLOYEE 356960	08/07/2018	PROF DEVELOPMENT OUT OF STATE	1,792.53
EMPLOYEE 356962	08/24/2018	PROF DEVELOPMENT OUT OF STATE	272.71
EMPLOYEE 357164	08/31/2018	CLASSROOM SUPPLIES	281.19
EMPLOYEE 357478	08/08/2018	PROF DEVELOPMENT OUT OF STATE	328.68
EMPLOYEE 358230	08/28/2018	STAFF DEVELOPMENT OUT OF STATE	476.96
EMPLOYEE 358238	08/08/2018	PROF DEVELOPMENT OUT OF STATE	194.28
EMPLOYEE 358304	08/24/2018	IN-DISTRICT TRAVEL	103.58
EMPLOYEE 358304	08/17/2018	PROF DEVELOPMENT OUT OF STATE	683.99
EMPLOYEE 358308	08/28/2018	PROF DEVELOPMENT OUT OF STATE	393.83
EMPLOYEE 358314	08/17/2018	PROF DEVELOPMENT OUT OF STATE	297.57
EMPLOYEE 358910	08/17/2018	PROF DEVELOPMENT OUT OF STATE	260.18
EMPLOYEE 359052	08/10/2018	PROF DEVELOPMENT OUT OF STATE	248.57
EMPLOYEE 359220	08/24/2018	PROF DEVELOPMENT OUT OF STATE	267.20
EMPLOYEE 359258	08/28/2018	PROF DEVELOPMENT OUT OF STATE	366.24

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EMPLOYEE 359270	08/14/2018	PROF DEVELOPMENT OUT OF STATE	205.30
EMPLOYEE 359274	08/28/2018	PROF DEVELOPMENT OUT OF STATE	521.74
EMPLOYEE 359336	08/08/2018	PROF DEVELOPMENT OUT OF STATE	579.55
EMPLOYEE 359354	08/14/2018	PROF DEVELOPMENT OUT OF STATE	124.32
EMPLOYEE 359424	08/24/2018	PROF DEVELOPMENT OUT OF STATE	605.33
EMPLOYEE 359458	08/14/2018	PROF DEVELOPMENT OUT OF STATE	145.30
EMPLOYEE 359530	08/30/2018	STAFF DEVELOPMENT OUT OF STATE	1,039.06
EMPLOYEE 359892	08/28/2018	PROF DEVELOPMENT OUT OF STATE	721.70
EMPLOYEE 36	08/28/2018	PROF DEVELOPMENT OUT OF STATE	460.38
EMPLOYEE 360012	08/14/2018	PROF DEVELOPMENT OUT OF STATE	596.08
EMPLOYEE 360024	08/10/2018	PROF DEVELOPMENT OUT OF STATE	586.15
EMPLOYEE 360026	08/03/2018	PROF DEVELOPMENT OUT OF STATE	457.75
EMPLOYEE 360196	08/31/2018	PROF DEVELOPMENT OUT OF STATE	173.73
EMPLOYEE 360230	08/31/2018	IN-DISTRICT TRAVEL	201.19
EMPLOYEE 360292	08/08/2018	PROF DEVELOPMENT OUT OF STATE	582.55
EMPLOYEE 360734	08/10/2018	PROF DEVELOPMENT OUT OF STATE	298.55
EMPLOYEE 360736	08/14/2018	PROF DEVELOPMENT OUT OF STATE	363.77
EMPLOYEE 361046	08/08/2018	PROFESSIONAL DEVLPMNT IN STATE	193.23
EMPLOYEE 361152	08/03/2018	PROMOTIONAL ITEMS	300.00
EMPLOYEE 361160	08/08/2018	PROF DEVELOPMENT OUT OF STATE	391.27
EMPLOYEE 361204	08/14/2018	PROF DEVELOPMENT OUT OF STATE	858.24
EMPLOYEE 361240	08/03/2018	PROF DEVELOPMENT OUT OF STATE	465.02
EMPLOYEE 361288	08/03/2018	PROF DEVELOPMENT OUT OF STATE	360.58
EMPLOYEE 361298	08/14/2018	PROF DEVELOPMENT OUT OF STATE	273.96
EMPLOYEE 361324	08/03/2018	PROF DEVELOPMENT OUT OF STATE	496.94
EMPLOYEE 361386	08/09/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 361424	08/10/2018	PROF DEVELOPMENT OUT OF STATE	239.68
EMPLOYEE 361670	08/08/2018	PROF DEVELOPMENT OUT OF STATE	357.14
EMPLOYEE 362116	08/31/2018	PROF DEVELOPMENT OUT OF STATE	1,031.34
EMPLOYEE 362120	08/10/2018	PROF DEVELOPMENT OUT OF STATE	331.06
EMPLOYEE 362120	08/24/2018	PROFESSIONAL DEVLPMNT IN STATE	1,249.51
EMPLOYEE 362134	08/17/2018	ACTIVITY TRIPS	131.50
EMPLOYEE 362186	08/24/2018	IN-DISTRICT TRAVEL	126.66
EMPLOYEE 362282	08/07/2018	PROF DEVELOPMENT OUT OF STATE	131.75
EMPLOYEE 362964	08/10/2018	PROF DEVELOPMENT OUT OF STATE	394.91
EMPLOYEE 363000	08/24/2018	PROF DEVELOPMENT OUT OF STATE	155.65
EMPLOYEE 363000	08/24/2018	PROFESSIONAL DEVLPMNT IN STATE	203.05
EMPLOYEE 363010	08/10/2018	PROFESSIONAL DEVLPMNT IN STATE	313.87
EMPLOYEE 363084	08/28/2018	PROF DEVELOPMENT OUT OF STATE	156.42
EMPLOYEE 363136	08/15/2018	PROF DEVELOPMENT OUT OF STATE	1,211.31
EMPLOYEE 363142	08/24/2018	PROF DEVELOPMENT OUT OF STATE	467.90
EMPLOYEE 363212	08/03/2018	PROF DEVELOPMENT OUT OF STATE	276.74
EMPLOYEE 363248	08/10/2018	PROFESSIONAL DEVLPMNT IN STATE	261.09
EMPLOYEE 363394	08/28/2018	PROF DEVELOPMENT OUT OF STATE	399.23
EMPLOYEE 363470	08/24/2018	PROF DEVELOPMENT OUT OF STATE	315.08
EMPLOYEE 363504	08/24/2018	PROF DEVELOPMENT OUT OF STATE	275.74
EMPLOYEE 363506	08/28/2018	PROF DEVELOPMENT OUT OF STATE	258.05
EMPLOYEE 363510	08/08/2018	PROF DEVELOPMENT OUT OF STATE	365.64
EMPLOYEE 363556	08/28/2018	PROF DEVELOPMENT OUT OF STATE	849.89
EMPLOYEE 363560	08/14/2018	PROF DEVELOPMENT OUT OF STATE	290.09
EMPLOYEE 363572	08/10/2018	PROFESSIONAL DEVLPMNT IN STATE	163.46
EMPLOYEE 363580	08/24/2018	PROF DEVELOPMENT OUT OF STATE	830.90
EMPLOYEE 363666	08/24/2018	PROFESSIONAL DEVLPMNT IN STATE	230.16
EMPLOYEE 363674	08/08/2018	PROF DEVELOPMENT OUT OF STATE	464.13
EMPLOYEE 363760	08/03/2018	FOOD	301.66
EMPLOYEE 363760	08/03/2018	INSTRUCTIONAL SUPPLIES	138.89
EMPLOYEE 363762	08/03/2018	PETTY CASH	800.00
EMPLOYEE 363772	08/21/2018	FOOD	632.25
EMPLOYEE 363772	08/21/2018	INSTRUCTIONAL SUPPLIES	266.05
EMPLOYEE 363772	08/21/2018	OFFICE SUPPLIES	234.50
EMPLOYEE 363788	08/28/2018	PROFESSIONAL DEVLPMNT IN STATE	294.67

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 364032	08/07/2018	PROF DEVELOPMENT OUT OF STATE	639.16
EMPLOYEE 364080	08/03/2018	PROF DEVELOPMENT OUT OF STATE	154.37
EMPLOYEE 364080	08/24/2018	PROFESSIONAL DEVLPMNT IN STATE	230.16
EMPLOYEE 364082	08/14/2018	PROF DEVELOPMENT OUT OF STATE	226.05
EMPLOYEE 364092	08/28/2018	PROFESSIONAL DEVLPMNT IN STATE	227.89
EMPLOYEE 364094	08/14/2018	PROF DEVELOPMENT OUT OF STATE	603.36
EMPLOYEE 364102	08/08/2018	PROF DEVELOPMENT OUT OF STATE	204.46
EMPLOYEE 364110	08/10/2018	PROF DEVELOPMENT OUT OF STATE	235.21
EMPLOYEE 364116	08/14/2018	PROF DEVELOPMENT OUT OF STATE	321.77
EMPLOYEE 364180	08/14/2018	PROF DEVELOPMENT OUT OF STATE	834.39
EMPLOYEE 364190	08/14/2018	PROF DEVELOPMENT OUT OF STATE	564.39
EMPLOYEE 364196	08/10/2018	PROF DEVELOPMENT OUT OF STATE	281.02
EMPLOYEE 364230	08/24/2018	PROF DEVELOPMENT OUT OF STATE	283.48
EMPLOYEE 364242	08/03/2018	FOOD	1,148.28
EMPLOYEE 364242	08/03/2018	INSTRUCTIONAL SUPPLIES	182.48
EMPLOYEE 364242	08/03/2018	OFFICE SUPPLIES	508.00
EMPLOYEE 364290	08/03/2018	FIELD TRIPS	625.00
EMPLOYEE 364300	08/31/2018	FOOD	351.01
EMPLOYEE 364394	08/24/2018	PROFESSIONAL DEVLPMNT IN STATE	102.46
EMPLOYEE 364412	08/03/2018	PROF DEVELOPMENT OUT OF STATE	980.79
EMPLOYEE 364626	08/10/2018	PROF DEVELOPMENT OUT OF STATE	289.70
EMPLOYEE 364632	08/03/2018	PROF DEVELOPMENT OUT OF STATE	186.28
EMPLOYEE 364674	08/14/2018	PROF DEVELOPMENT OUT OF STATE	727.07
EMPLOYEE 364774	08/24/2018	PROF DEVELOPMENT OUT OF STATE	398.92
EMPLOYEE 364780	08/03/2018	PROFESSIONAL DEVLPMNT IN STATE	477.72
EMPLOYEE 364836	08/10/2018	STAFF DEVELOPMENT IN STATE	287.77
EMPLOYEE 365070	08/08/2018	PROF DEVELOPMENT OUT OF STATE	126.29
EMPLOYEE 365216	08/08/2018	PROF DEVELOPMENT OUT OF STATE	326.54
EMPLOYEE 365280	08/03/2018	PROF DEVELOPMENT OUT OF STATE	504.70
EMPLOYEE 365282	08/08/2018	PROF DEVELOPMENT OUT OF STATE	204.46
EMPLOYEE 365284	08/08/2018	PROF DEVELOPMENT OUT OF STATE	725.08
EMPLOYEE 365286	08/24/2018	PROF DEVELOPMENT OUT OF STATE	330.31
EMPLOYEE 365288	08/03/2018	PROF DEVELOPMENT OUT OF STATE	417.10
EMPLOYEE 365304	08/08/2018	PROF DEVELOPMENT OUT OF STATE	275.24
EMPLOYEE 365316	08/10/2018	STAFF DEVELOPMENT IN STATE	311.72
EMPLOYEE 365318	08/03/2018	PROF DEVELOPMENT OUT OF STATE	186.28
EMPLOYEE 365350	08/03/2018	PROF DEVELOPMENT OUT OF STATE	104.72
EMPLOYEE 365408	08/28/2018	PROF DEVELOPMENT OUT OF STATE	466.65
EMPLOYEE 365410	08/28/2018	STAFF DEVELOPMENT IN STATE	136.31
EMPLOYEE 365420	08/10/2018	PROF DEVELOPMENT OUT OF STATE	304.17
EMPLOYEE 365422	08/28/2018	PROF DEVELOPMENT OUT OF STATE	370.94
EMPLOYEE 365426	08/28/2018	PROF DEVELOPMENT OUT OF STATE	535.94
EMPLOYEE 365428	08/14/2018	PROF DEVELOPMENT OUT OF STATE	355.25
EMPLOYEE 365432	08/14/2018	PROF DEVELOPMENT OUT OF STATE	111.90
EMPLOYEE 365434	08/14/2018	PROF DEVELOPMENT OUT OF STATE	218.90
EMPLOYEE 365436	08/24/2018	PROF DEVELOPMENT OUT OF STATE	261.75
EMPLOYEE 365438	08/24/2018	PROF DEVELOPMENT OUT OF STATE	232.78
EMPLOYEE 365468	08/28/2018	PROF DEVELOPMENT OUT OF STATE	101.23
EMPLOYEE 365472	08/28/2018	PROF DEVELOPMENT OUT OF STATE	280.91
EMPLOYEE 365478	08/14/2018	PROF DEVELOPMENT OUT OF STATE	237.66
EMPLOYEE 365482	08/24/2018	PROF DEVELOPMENT OUT OF STATE	203.17
EMPLOYEE 365486	08/14/2018	PROF DEVELOPMENT OUT OF STATE	462.72
EMPLOYEE 365490	08/28/2018	PROF DEVELOPMENT OUT OF STATE	147.02
EMPLOYEE 365504	08/28/2018	PROF DEVELOPMENT OUT OF STATE	288.24
EMPLOYEE 365514	08/14/2018	PROF DEVELOPMENT OUT OF STATE	214.09
EMPLOYEE 365518	08/28/2018	PROF DEVELOPMENT OUT OF STATE	218.21
EMPLOYEE 365522	08/28/2018	PROF DEVELOPMENT OUT OF STATE	282.87
EMPLOYEE 365532	08/28/2018	PROF DEVELOPMENT OUT OF STATE	264.71
EMPLOYEE 365534	08/28/2018	PROFESSIONAL DEVLPMNT IN STATE	212.82
EMPLOYEE 365538	08/28/2018	INSTRUCTIONAL PROGS IMPRV SVCS	496.31
EMPLOYEE 365546	08/28/2018	PROF DEVELOPMENT OUT OF STATE	700.38

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EMPLOYEE 365616	08/24/2018	IN-DISTRICT TRAVEL	207.10
EMPLOYEE 365668	08/10/2018	IN-DISTRICT TRAVEL	111.29
EMPLOYEE 365678	08/03/2018	PETTY CASH	800.00
EMPLOYEE 365680	08/03/2018	PROMOTIONAL ITEMS	300.00
EMPLOYEE 365684	08/07/2018	PROF DEVELOPMENT OUT OF STATE	1,889.23
EMPLOYEE 365692	08/09/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365694	08/09/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365696	08/09/2018	TUITION REIMBURSEMENT	606.00
EMPLOYEE 365708	08/14/2018	PETTY CASH	500.00
EMPLOYEE 365710	08/14/2018	PETTY CASH	800.00
EMPLOYEE 365712	08/14/2018	PETTY CASH	500.00
EMPLOYEE 365720	08/15/2018	PROF DEVELOPMENT OUT OF STATE	521.02
EMPLOYEE 365752	08/28/2018	PROF DEVELOPMENT OUT OF STATE	272.65
EMPLOYEE 365752	08/24/2018	PROFESSIONAL DEVLPMNT IN STATE	124.65
EMPLOYEE 365754	08/22/2018	LITIGATION AND SETTLEMENTS	100.00
EMPLOYEE 365796	08/31/2018	SERVICES PURCHASED LOCALLY	140.00
EMPLOYEE 37	08/28/2018	PROF DEVELOPMENT OUT OF STATE	478.77
EMPLOYEE 38	08/28/2018	PROF DEVELOPMENT OUT OF STATE	628.54
EMPLOYEE 39	08/31/2018	IN-DISTRICT TRAVEL	698.48
EMPLOYEE 39	08/14/2018	PROF DEVELOPMENT OUT OF STATE	210.33
EMPLOYEE 40	08/10/2018	PROF DEVELOPMENT OUT OF STATE	333.87
EMPLOYEE 41	08/10/2018	IN-DISTRICT TRAVEL	102.01
EMPLOYEE 42	08/03/2018	MISCELLANEOUS PURCHASED SVCS	600.00
EMPLOYEE 43	08/10/2018	PROF DEVELOPMENT OUT OF STATE	291.06
EMPLOYEE 44	08/28/2018	PROF DEVELOPMENT OUT OF STATE	298.93
EMPLOYEE 45	08/24/2018	PROF DEVELOPMENT OUT OF STATE	470.41
EMPLOYEE 46	08/24/2018	IN-DISTRICT TRAVEL	370.81
EMPLOYEE 46	08/10/2018	PROF DEVELOPMENT OUT OF STATE	221.16
EMPLOYEE 46	08/28/2018	PROFESSIONAL DEVLPMNT IN STATE	328.80
EMPLOYEE 47	08/24/2018	IN-DISTRICT TRAVEL	131.89
EMPLOYEE 48	08/24/2018	PROF DEVELOPMENT OUT OF STATE	834.55
EMPLOYEE 49	08/28/2018	PROF DEVELOPMENT OUT OF STATE	342.01
EMPLOYEE 50	08/17/2018	PROFESSIONAL DEVLPMNT IN STATE	272.40
EMPLOYEE 51	08/10/2018	PROF DEVELOPMENT OUT OF STATE	561.93
EMPLOYEE 51	08/08/2018	PROFESSIONAL DEVLPMNT IN STATE	260.73
EMPLOYEE 52	08/24/2018	IN-DISTRICT TRAVEL	138.99
EMPLOYEE 53	08/15/2018	STAFF DEVELOPMENT IN STATE	730.39
EMPLOYEE 54	08/24/2018	PROF DEVELOPMENT OUT OF STATE	286.28
EMPLOYEE 55	08/10/2018	PROF DEVELOPMENT OUT OF STATE	551.16
EMPLOYEE 56	08/28/2018	PROF DEVELOPMENT OUT OF STATE	334.61
EMPLOYEE 57	08/17/2018	ACTIVITY TRIPS	180.50
EMPLOYEE 58	08/03/2018	PROF DEVELOPMENT OUT OF STATE	969.49
EMPLOYEE 59	08/17/2018	PROFESSIONALDEVLPMNT IN STATE	1,490.60
EMPLOYEE 60	08/28/2018	PROF DEVELOPMENT OUT OF STATE	228.31
EMPLOYEE 61	08/24/2018	PROF DEVELOPMENT OUT OF STATE	416.84
EMPLOYEE 62	08/24/2018	PROF DEVELOPMENT OUT OF STATE	295.93
EMPLOYEE 63	08/24/2018	PROF DEVELOPMENT OUT OF STATE	177.80
EMPLOYEE 63	08/24/2018	PROFESSIONAL DEVLPMNT IN STATE	260.89
EMPLOYEE 64	08/03/2018	IN-DISTRICT TRAVEL	416.82
EMPLOYEE 65	08/24/2018	INSTRUCTIONAL SERVICES	800.00
EMPOYEE 12	08/24/2018	PROFESSIONAL DEVLPMNT IN STATE	266.82
ENCYCLOPEDIA BRITANNICA	08/31/2018	TECHNOLOGY SOFTWARE SUPPLIES	10,920.00
EPES SOFTWARE INC	08/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	168.00
ERIC S MURPHY	08/21/2018	MISCELLANEOUS PURCHASED SVCS	262.50
ERIC S MURPHY	08/31/2018	SERVICES PURCHASED LOCALLY	175.00
ERIC'S QUE	08/10/2018	FOOD	1,484.00
ERNEST SIMMONS	08/15/2018	MISCELLANEOUS PURCHASED SVCS	150.00
ESCAPE PLAN COLUMBIA	08/03/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
ETA hand2mind	08/03/2018	INSTRUCTIONAL SUPPLIES	3,063.72
ETC PRESS INC	08/29/2018	INSTRUCTIONAL SUPPLIES	338.90
EVERYTHING IS WELL ABOVE AVERAGE LLC	08/28/2018	FIELD TRIPS	240.00

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EXPLORELEARNING	08/31/2018	TECHNOLOGY SOFTWARE SUPPLIES	35,231.44
FANCY THAT BISTRO AND CATERING	08/07/2018	STAFF DEVELOPMENT IN STATE	2,306.70
FBLA-PBL MARKETPLACE	08/29/2018	INSTRUCTIONAL SUPPLIES	647.62
FBMC	08/07/2018	OUT OF POCKET MEDICAL EXPENSES	525.00
FIREHOUSE SUBS	08/24/2018	FOOD	5,642.44
FIRST CLASS CONSTRUCTION LLC	08/10/2018	CONSTRUCTION SERVICES	142,839.75
FIRST CLASS CONSTRUCTION LLC	08/10/2018	REPAIRS & MAINTENANCE	66,849.00
FIRSTFORM INC.	08/10/2018	CONSTRUCTION SERVICES	780,005.10
FISHY BUSINESS	08/03/2018	MISCELLANEOUS PURCHASED SVCS	1,200.00
FLAGSHIP SIGN DESIGNS	08/31/2018	OFFICE SUPPLIES	636.00
FLINN SCIENTIFIC INC	08/29/2018	INSTRUCTIONAL SUPPLIES	4,575.11
FLOCABULARY INC	08/24/2018	TECHNOLOGY SOFTWARE SUPPLIES	49,920.00
FOLLETT LIBRARY RESOURCES	08/24/2018	LIBRARY BOOKS	3,093.96
FOLLETT SCHOOL SOLUTIONS	08/24/2018	INSTRUCTIONAL SUPPLIES	527.98
FOLLETT SCHOOL SOLUTIONS	08/24/2018	LIBRARY BOOKS	19,378.20
FOLLETT SCHOOL SOLUTIONS	08/31/2018	OTHER EQUIPMENT	1,045.73
FOLLETT SCHOOL SOLUTIONS	08/31/2018	TECHNOLOGY SOFTWARE SUPPLIES	60,030.28
FOLLETT SOFTWARE COMPANY	08/24/2018	TECHNOLOGY SOFTWARE SUPPLIES	681.45
FOOD LION	08/24/2018	FOOD	631.79
FOOD LION	08/03/2018	INSTRUCTIONAL SUPPLIES	192.65
FOOD LION	08/03/2018	OFFICE SUPPLIES	242.48
FOREST LAKE TRAVEL	08/31/2018	PROF DEVELOPMENT OUT OF STATE	382.60
FOREST LAKE TRAVEL	08/07/2018	PROF DEVELOPMENT OUT OF STATE	20,289.90
FOREST LAKE TRAVEL	08/07/2018	STAFF DEVELOPMENT OUT OF STATE	751.30
FORMS AND SUPPLY	08/24/2018	FOOD	811.41
FORMS AND SUPPLY	08/24/2018	INSTRUCTIONAL SUPPLIES	1,057.88
FORMS AND SUPPLY	08/24/2018	OFFICE SUPPLIES	4,226.87
FORMS AND SUPPLY	08/24/2018	PURCHASES WAREHOUSE INVENTORY	25,197.96
FORMS AND SUPPLY	08/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,861.95
FRANKLIN CLIENT SALES, INC.	08/03/2018	INSTRUCTIONAL PROGS IMPRV SVCS	17,238.58
FRANK'S ELECTRICAL	08/10/2018	EQUIPMENT REPAIRS	1,850.00
FRANK'S ELECTRICAL	08/10/2018	MISCELLANEOUS PURCHASED SVCS	1,300.00
FRED PRYOR SEMINARS	08/15/2018	PROFESSIONAL DEVLPMNT IN STATE	358.00
FRENZY INC.	08/24/2018	INSTRUCTIONAL SUPPLIES	718.68
FRIENDLY CATERER	08/31/2018	FOOD	565.00
FRIENDLY CATERER	08/17/2018	FOOD	5,068.38
FRONT ROW EDUCATION INC	08/07/2018	TECHNOLOGY PURCHASED SERVICES	5,200.00
GANN OFFICE SUPPLIERS	08/17/2018	CLASSROOM SUPPLIES	228.16
GANN OFFICE SUPPLIERS	08/17/2018	HEALTH SUPPLIES	160.87
GANN OFFICE SUPPLIERS	08/24/2018	INSTRUCTIONAL SUPPLIES	4,061.15
GANN OFFICE SUPPLIERS	08/24/2018	OFFICE SUPPLIES	3,343.95
GANN OFFICE SUPPLIERS	08/24/2018	OTHER EQUIPMENT	2,068.91
GANN OFFICE SUPPLIERS	08/31/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,083.10
GENERAL PRINTING AND DESIGN INC.	08/29/2018	PRINTING BINDING	1,615.99
GENERAL SALES COMPANY INC	08/31/2018	KITCHEN SUPPLIES	609.64
GIBBES MIDDLE SCHOOL	08/09/2018	PUPIL ACTIVITIES SUPPLIES	1,000.00
GIBBES MIDDLE SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	1,574.07
GIBBES MIDDLE SCHOOL	08/09/2018	SERVICES PURCHASED LOCALLY	2,000.00
GIBBES MIDDLE SCHOOL	08/10/2018	VENDING	424.57
GLOBAL INDUSTRIAL EQUIPMENT	08/08/2018	FURNITURE & FIXTURES	1,328.92
GOPHER SPORT	08/08/2018	CLASSROOM SUPPLIES	1,491.59
GOPHER SPORT	08/08/2018	INSTRUCTIONAL SUPPLIES	292.78
GRACENOTES LLC	08/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	213.79
GRAPHITTI	08/24/2018	INSTRUCTIONAL SERVICES	1,890.00
GREENWOOD HEINEMANN	08/08/2018	INSTRUCTIONAL SUPPLIES	3,623.16
GREENWOOD HEINEMANN	08/24/2018	OTHER EQUIPMENT	9,000.00
GRIMBALL, COTTERILL & ASSOCIATES	08/31/2018	ARCHITECT ENGINEER SERVICES	1,522.63
GUMDROP BOOKS	08/17/2018	LIBRARY BOOKS	881.07
GUY WHITE & ASSOCIATES INC	08/24/2018	ARCHITECT ENGINEER SERVICES	21,950.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	08/17/2018	ATTORNEY SERVICES	2,587.97
HALLS RESTAURANT & CATERING	08/24/2018	FOOD	2,355.21

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HAMMER CONSTRUCTION, LLC	08/31/2018	CONSTRUCTION SERVICES	65,180.00
HAND MIDDLE SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	1,574.07
HAND MIDDLE SCHOOL	08/10/2018	VENDING	229.13
HARLAND ENTERPRISES INCORPORATED	08/28/2018	ADVERTISING	1,419.99
HARLAND ENTERPRISES INCORPORATED	08/28/2018	FURNITURE & FIXTURES	497.92
HARRIS INTEGRATED SOLUTIONS, INC.	08/17/2018	REPAIRS & MAINTENANCE	7,704.99
HARRIS INTEGRATED SOLUTIONS, INC.	08/17/2018	TECHNOLOGY PURCHASED SERVICES	2,050.65
HEARING OFFICE - PETTY CASH	08/03/2018	FOOD	229.76
HEARING OFFICE - PETTY CASH	08/03/2018	OFFICE SUPPLIES	224.82
HEARING OFFICE - PETTY CASH	08/03/2018	PROFESSIONAL MATERIALS	106.63
HEAVENLY CATERERS	08/24/2018	FOOD	480.00
HEIDI MILLS	08/31/2018	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
HEINEMANN	08/17/2018	INSTRUCTIONAL PROGS IMPRV SVCS	14,400.00
HEINEMANN	08/17/2018	INSTRUCTIONAL SUPPLIES	12,395.56
HEINEMANN	08/17/2018	OFFICE SUPPLIES	280.54
HENRY SCHEIN MBM MICRO BIO	08/17/2018	EQUIPMENT	161,980.02
HEYWARD CAREER AND TECHNOLOGY CTR	08/31/2018	CLASSROOM SUPPLIES	3,000.00
HEYWARD CAREER AND TECHNOLOGY CTR	08/10/2018	VENDING	421.17
HIGHWATER CLAYS INC	08/08/2018	PURCHASES WAREHOUSE INVENTORY	1,620.00
HOBBY LOBBY	08/31/2018	INSTRUCTIONAL SUPPLIES	127.20
HOFFMAN AND HOFFMAN	08/10/2018	REPAIRS & MAINTENANCE	18,388.00
HONEY BAKED HAM CO	08/24/2018	FOOD	452.65
HONEY BAKED HAM CO	08/07/2018	FOOD	2,165.00
HONEY BAKED HAM CO	08/03/2018	FOOD	3,985.80
HOPE KING TEACHING RESOURCES INC	08/15/2018	PROF DEVELOPMENT OUT OF STATE	329.99
HOPE'S TREASURES LLC	08/17/2018	INSTRUCTIONAL SUPPLIES	262.00
HOPKINS ELEMENTARY SCHOOL	08/10/2018	VENDING	188.29
HOPKINS MIDDLE SCHOOL	08/20/2018	PUPIL ACTIVITIES SUPPLIES	1,000.00
HOPKINS MIDDLE SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	1,574.07
HOPKINS MIDDLE SCHOOL	08/20/2018	SERVICES PURCHASED LOCALLY	3,000.00
HOPKINS MIDDLE SCHOOL	08/10/2018	VENDING	123.10
HORRELL HILL ELEMENTARY SCHOOL	08/10/2018	VENDING	111.94
HORRY COUNTY SCHOOL DISTRICT	08/31/2018	INSTRUCTIONAL SERVICES	561.56
HORRY COUNTY SCHOOL DISTRICT	08/31/2018	TUITION - OTHER LEAS'S IN STAT	884.76
HOUGHTON MIFFLIN	08/08/2018	TECHNOLOGY SOFTWARE SUPPLIES	44,100.00
HOUGHTON MIFFLIN HARCOURT	08/08/2018	INSTRUCTIONAL PROGS IMPRV SVCS	20,600.00
HOUGHTON MIFFLIN HARCOURT	08/17/2018	INSTRUCTIONAL SUPPLIES	61,902.80
HOUGHTON MIFFLIN HARCOURT	08/24/2018	TECHNOLOGY SOFTWARE SUPPLIES	62,643.22
HOYT'S HEATING & AC, INC	08/31/2018	CONSTRUCTION SERVICES	122,282.55
HUDSON'S SMOKEHOUSE	08/24/2018	FOOD	245.25
HYATT PARK ELEMENTARY	08/10/2018	VENDING	172.09
HYATT PARK ELEMENTARY - PETTY CASH	08/31/2018	MISCELLANEOUS PURCHASED SVCS	200.00
IASSESSMENT LLC	08/10/2018	INSTRUCTIONAL PROGS IMPRV SVCS	64,300.00
IB SOURCE	08/24/2018	TEXTBOOKS	1,587.00
IMAGE SOLUTIONS	08/29/2018	MISC. OTHER PROFESSIONAL SRVCS	361.67
INDUSTRIAL ALIGNMENT + FRAME	08/24/2018	PURCHASES VEHICLE MAINT INV	1,998.01
INTEGRATED MEDIA PUBLISHING	08/24/2018	ADVERTISING	2,160.00
INTERACTIVE METRONOME	08/31/2018	TECHNOLOGY SOFTWARE SUPPLIES	500.00
INTERNATIONAL BACCALAUREATE	08/03/2018	DUES AND FEES	13,130.00
INTERNATIONAL BACCALAUREATE	08/24/2018	PROF DEVELOPMENT OUT OF STATE	1,488.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	08/17/2018	PURCHASES VEHICLE MAINT INV	6,688.87
INTERSTATE TRANSPORTATION EQUIPMENT INC	08/31/2018	VEHICLE REPAIRS	221.18
INTERSTATE TRANSPORTATION EQUIPMENT INC	08/31/2018	VEHICLES	429,610.00
INVENTORY TRADING CORPORATION	08/17/2018	INSTRUCTIONAL SUPPLIES	528.00
IPSWITCH INC	08/10/2018	TECHNOLOGY SOFTWARE SUPPLIES	7,560.30
IRON MOUNTAIN	08/10/2018	MISCELLANEOUS PURCHASED SVCS	7,966.98
J SQUARED MCR LLC	08/03/2018	PROFESSIONAL SUPPLIES/MATERIAL	380.54
JAMES MCLAMORE	08/15/2018	MISCELLANEOUS PURCHASED SVCS	150.00
JASON'S DELI	08/31/2018	FOOD	200.84
JASON'S DELI	08/03/2018	FOOD	2,037.31
JHS ARCHITECTURE INTEGRATED DESIGN	08/03/2018	ARCHITECT ENGINEER SERVICES	2,336.92

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JHS ARCHITECTURE INTEGRATED DESIGN	08/03/2018	TECHNICAL SERVICES	10,076.00
JOCELYN IRONS	08/15/2018	MISCELLANEOUS PURCHASED SVCS	210.00
JOE HENRY INC	08/07/2018	TECHNOLOGY SOFTWARE SUPPLIES	361.54
JOHN HINGYI	08/15/2018	MISCELLANEOUS PURCHASED SVCS	210.00
JOHN P THOMAS ELEMENTARY	08/10/2018	VENDING	230.27
JOHNS HOPKINS UNIVERSITY CSOS	08/31/2018	DUES AND FEES	11,250.00
JOHNSTONE SUPPLY OF COLUMBIA	08/24/2018	PURCHASES - INTERNAL SVC FUNDS	1,884.09
JOHNSTONE SUPPLY OF COLUMBIA	08/24/2018	PURCHASES WAREHOUSE INVENTORY	11,781.60
JONATHAN DURRETT	08/15/2018	MISCELLANEOUS PURCHASED SVCS	270.00
JONES SCHOOL SUPPLY CO IN	08/17/2018	INSTRUCTIONAL SUPPLIES	537.47
JONES SCHOOL SUPPLY CO INC	08/21/2018	INSTRUCTIONAL SUPPLIES	1,275.88
JOSEPH WELLS JR	08/21/2018	MISCELLANEOUS PURCHASED SVCS	245.00
JOSEPH WELLS JR	08/31/2018	SERVICES PURCHASED LOCALLY	140.00
JOSEPHINE LONG	08/24/2018	PROFESSIONAL DEVLPMNT IN STATE	700.00
JTM PROVISIONS CO	08/17/2018	VENDOR PREPARED FOODS	5,718.30
JULIA F CANN	08/21/2018	MISCELLANEOUS PURCHASED SVCS	245.00
KAPLAN SCHOOL SUPPLY CORP	08/03/2018	INSTRUCTIONAL SUPPLIES	680.94
KEENAN HIGH SCHOOL	08/21/2018	CLASSROOM SUPPLIES	5,000.00
KEENAN HIGH SCHOOL	08/21/2018	MISCELLANEOUS PURCHASED SVCS	150.00
KEENAN HIGH SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	4,047.62
KEENAN HIGH SCHOOL	08/21/2018	SERVICES PURCHASED LOCALLY	6,000.00
KEENAN HIGH SCHOOL	08/10/2018	VENDING	616.25
KEITH R WILLIAMSON	08/21/2018	MISCELLANEOUS PURCHASED SVCS	245.00
KELVIN ELECTRONICS	08/08/2018	INSTRUCTIONAL SUPPLIES	512.72
KENDALL BELTON	08/31/2018	SERVICES PURCHASED LOCALLY	175.00
KENDALL/HUNT PUBLISHING CO	08/24/2018	INSTRUCTIONAL SUPPLIES	5,000.00
KENDALL/HUNT PUBLISHING CO	08/17/2018	TEXTBOOKS	197.10
KEN'S TENTS	08/24/2018	OTHER EQUIPMENT	1,350.00
KEVIN PORTEE	08/15/2018	MISCELLANEOUS PURCHASED SVCS	270.00
KIRK MILES	08/21/2018	MISCELLANEOUS PURCHASED SVCS	245.00
KRJ CONSULTING LLC	08/17/2018	INSTRUCTIONAL PROGS IMPRV SVCS	375.00
KRONOS INC	08/31/2018	TECHNOLOGY SOFTWARE SUPPLIES	9,650.21
KW ENVIRONMENTAL LLC	08/24/2018	REPAIRS & MAINTENANCE	9,540.00
LAFREDRICK SMITH	08/03/2018	OFFICE SUPPLIES	4,800.00
LAKESHORE LEARNING MATERIALS	08/24/2018	CLASSROOM SUPPLIES	717.50
LAKESHORE LEARNING MATERIALS	08/03/2018	INSTRUCTIONAL SUPPLIES	35,866.50
LAKESHORE LEARNING MATERIALS	08/17/2018	OTHER EQUIPMENT	491.45
LAKESHORE LEARNING MATERIALS	08/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	200.32
LAMAR FLORIDA INC.	08/10/2018	ADVERTISING	2,650.00
LAMONTRE WILLIAMS	08/15/2018	MISCELLANEOUS PURCHASED SVCS	240.00
LAWRENCE J NEEDLE P A	08/24/2018	MISCELLANEOUS PURCHASED SVCS	26,320.00
LE BLEU	08/17/2018	MISCELLANEOUS PURCHASED SVCS	328.09
LEADING UP LLC	08/17/2018	INSTRUCTIONAL PROGS IMPRV SVCS	4,900.00
LEADING UP LLC	08/17/2018	MISCELLANEOUS PURCHASED SVCS	1,200.00
LEARNING FORWARD	08/08/2018	INSTRUCTIONAL PROGS IMPRV SVCS	7,600.00
LEE TRANSPORT EQUIPMENT INC	08/07/2018	PURCHASES VEHICLE MAINT INV	1,078.76
LEGGETT PROFESSIONAL TREE SERVICE	08/07/2018	REPAIRS & MAINTENANCE	23,217.50
LEONARDOS	08/24/2018	INSTRUCTIONAL SUPPLIES	500.52
LEROY SOLOMON	08/21/2018	MISCELLANEOUS PURCHASED SVCS	245.00
LESESNE INDUSTRIES INC	08/28/2018	UNIFORMS	6,500.65
LEWIS GREENVIEW ELEMENTARY	08/20/2018	CLASSROOM SUPPLIES	3,000.00
LEXIA LEARNING SYSTEMS, LLC	08/17/2018	TECHNOLOGY PURCHASED SERVICES	2,900.58
LEXINGTON SCHOOL DISTRICT 4	08/17/2018	TUITION - OTHER LEAS'S IN STAT	529.24
LIBRARIANS BOOK EXPRESS	08/21/2018	LIBRARY BOOKS	204.33
LIBRARY VIDEO COMPANY	08/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	88,813.13
LIBRARYSKILLS.COM	08/29/2018	TECHNOLOGY SOFTWARE SUPPLIES	567.25
LIFTONE LLC	08/28/2018	REPAIRS & MAINTENANCE	389.46
LINDA FARMER	08/21/2018	MISCELLANEOUS PURCHASED SVCS	245.00
LITTLE CAESAR'S	08/10/2018	FOOD	294.80
LIZARDS THICKET	08/24/2018	FOOD	3,060.04
LIZARD'S THICKET RESTAURANT	08/17/2018	FOOD	1,665.69

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LLE CONSTRUCTION GROUP LLC	08/24/2018	CONSTRUCTION SERVICES	61,146.19
LLE CONSTRUCTION GROUP LLC	08/28/2018	IMPROVEMENTS OTHER THAN BUILD	13,474.54
LLE CONSTRUCTION GROUP LLC	08/10/2018	REPAIRS & MAINTENANCE	28,867.65
LLE CONSTRUCTION GROUP LLC	08/07/2018	TECHNICAL SERVICES	19,839.04
LOGAN ELEMENTARY - PETTY CASH	08/31/2018	FOOD	624.23
LORICK OFFICE PRODUCTS	08/17/2018	FURNITURE & FIXTURES	20,361.78
LORICK OFFICE PRODUCTS	08/10/2018	INSTRUCTIONAL SUPPLIES	1,377.97
LORICK OFFICE PRODUCTS	08/10/2018	OFFICE SUPPLIES	3,168.06
LORICK OFFICE PRODUCTS	08/17/2018	OTHER EQUIPMENT	293.05
LORICK OFFICE PRODUCTS INC	08/17/2018	EQUIPMENT	1,176.94
LORICK OFFICE PRODUCTS INC	08/17/2018	FURNITURE & FIXTURES	16,704.53
LORICK OFFICE PRODUCTS INC	08/10/2018	INSTRUCTIONAL SERVICES	428.94
LORICK OFFICE PRODUCTS INC	08/17/2018	INSTRUCTIONAL SUPPLIES	7,424.85
LORICK OFFICE PRODUCTS INC	08/17/2018	MISCELLANEOUS PURCHASED SVCS	1,685.76
LORICK OFFICE PRODUCTS INC	08/17/2018	OFFICE SUPPLIES	1,520.29
LORICK OFFICE PRODUCTS INC	08/17/2018	OFFICE SUPPLIES	5,061.89
LORICK OFFICE PRODUCTS INC	08/17/2018	OTHER EQUIPMENT	350.44
LORICK OFFICE PRODUCTS INC	08/10/2018	PROFESSIONAL SUPPLIES/MATERIAL	625.32
LORICK OFFICE PRODUCTS INC	08/17/2018	PUPIL ACTIVITIES SUPPLIES	571.14
LORICK OFFICE PRODUCTS INC	08/17/2018	TECHNOLOGY EQUIPMENT	448.73
LORICK OFFICE PRODUCTS INC	08/14/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,855.33
LOVE CHEVROLET	08/17/2018	PURCHASES VEHICLE MAINT INV	199.06
LOVE CHEVROLET	08/17/2018	VEHICLES	36,144.00
LOVING GUIDANCE INC	08/24/2018	INSTRUCTIONAL SUPPLIES	1,200.60
LOWER RICHLAND HIGH SCHOOL	08/21/2018	MISCELLANEOUS PURCHASED SVCS	150.00
LOWER RICHLAND HIGH SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	4,047.62
LOWER RICHLAND HIGH SCHOOL	08/10/2018	VENDING	995.23
LOWES HOME CENTERS INC	08/03/2018	INSTRUCTIONAL SUPPLIES	9,135.31
LOWES HOME CENTERS INC	08/03/2018	OTHER EQUIPMENT	1,178.96
LOWES HOME IMPROVEMENT	08/03/2018	INSTRUCTIONAL SUPPLIES	435.39
LOWES HOME IMPROVEMENT	08/03/2018	TECHNOLOGY SOFTWARE SUPPLIES	166.62
LRADAC BEHAVIOR HEALTH CENTER OF	08/15/2018	PROFESSIONAL DEVLPMNT IN STATE	350.00
MAIN STREET BAKERY LLC	08/31/2018	FOOD	214.50
MAINTENANCE - PETTY CASH	08/03/2018	UNIFORMS	324.98
MARIANNA, INC.	08/29/2018	OTHER EQUIPMENT	1,278.72
MARVIN MARROW	08/15/2018	MISCELLANEOUS PURCHASED SVCS	210.00
MASTERYCONNECT, INC.	08/07/2018	TECHNOLOGY SOFTWARE SUPPLIES	296,300.00
MATT LAM	08/17/2018	PUPIL ACTIVITIES SUPPLIES	450.00
MAULDIN & JENKINS LLC	08/24/2018	BOARD AUDIT SERVICES	3,400.00
MAULDIN & JENKINS LLC	08/17/2018	BOARD AUDIT SERVICES	10,000.00
MCALISTERS DELI	08/24/2018	FOOD	152.94
MCALISTERS DELI	08/07/2018	FOOD	1,451.34
MCWATERS OFFICE PRODUCTS	08/24/2018	FOOD	321.00
MCWATERS OFFICE PRODUCTS	08/24/2018	FURNITURE & FIXTURES	31,437.74
MCWATERS OFFICE PRODUCTS	08/21/2018	INSTRUCTIONAL SUPPLIES	11,765.52
MCWATERS OFFICE PRODUCTS	08/21/2018	OTHER EQUIPMENT	49,358.57
MEAD & HUNT, INC.	08/03/2018	ARCHITECT ENGINEER SERVICES	1,001.25
MEAD & HUNT, INC.	08/21/2018	CONSTRUCTION SERVICES	325.00
MEAD & HUNT, INC.	08/24/2018	TECHNICAL SERVICES	11,821.25
MEADOWFIELD ELEMENTARY SCHOOL	08/10/2018	VENDING	152.55
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES	08/17/2018	REPAIRS & MAINTENANCE	3,395.00
MELRON KELLY	08/21/2018	MISCELLANEOUS PURCHASED SVCS	245.00
MELRON KELLY	08/31/2018	SERVICES PURCHASED LOCALLY	140.00
MERUS REFRESHMENT SERVICES INC	08/31/2018	FOOD	1,004.92
MICHAEL BAILEY	08/21/2018	MISCELLANEOUS PURCHASED SVCS	245.00
MICHAELS #2113	08/07/2018	OFFICE SUPPLIES	172.80
MICROSOFT LENOX MALL	08/03/2018	TECHNOLOGY EQUIPMENT	15,801.68
MICROSOFT LENOX MALL	08/24/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,722.03
MID-CAROLINA AHEC	08/15/2018	PROFESSIONAL DEVLPMNT IN STATE	225.00
MIDLANDS TECHNICAL COLLEGE	08/08/2018	FIELD TRIPS	7,500.00
MIDLANDS TECHNICAL COLLEGE	08/03/2018	PROFESSIONAL DEVLPMNT IN STATE	975.00

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MILL CREEK ELEMENTARY - PETTY CASH	08/03/2018	FOOD	272.99
MILL CREEK ELEMENTARY - PETTY CASH	08/03/2018	INSTRUCTIONAL SUPPLIES	154.58
MILLER IGNITES CONSULTING	08/17/2018	STAFF DEVELOPMENT	1,000.00
MITCHELL H HEGQUIST MD	08/24/2018	MISCELLANEOUS PURCHASED SVCS	688.00
MOBILE COMMUNICATIONS OF AMERICA	08/31/2018	INSTRUCTIONAL SUPPLIES	413.10
MOBILE COMMUNICATIONS OF AMERICA	08/31/2018	OTHER EQUIPMENT	247.86
MOBILE COMMUNICATIONS OF AMERICA	08/24/2018	REPAIRS & MAINTENANCE	51,379.89
MOBYMAX	08/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	28,955.00
MOHAWK USA LLC	08/29/2018	TECHNOLOGY EQUIPMENT	1,109.19
MONSTER TECHNOLOGY LLC	08/29/2018	CLASSROOM SUPPLIES	540.00
MONSTER TECHNOLOGY LLC	08/29/2018	INSTRUCTIONAL SUPPLIES	170.64
MONTESORI RESEARCH AND DEVELOPMENT	08/29/2018	INSTRUCTIONAL SUPPLIES	353.06
MOVING LISCENSING USA	08/31/2018	INSTRUCTIONAL SUPPLIES	1,068.00
MTPE, INC	08/08/2018	INSTRUCTIONAL SUPPLIES	4,449.60
MUSCO SPORTS LIGHTING, LLC	08/10/2018	CONSTRUCTION SERVICES	223,960.00
MUSEUM OF SCIENCE	08/29/2018	INSTRUCTIONAL SUPPLIES	7,003.16
MUSIC AND ARTS CENTERS INC	08/24/2018	EQUIPMENT REPAIRS	774.21
N DENT DESIGNS LLC	08/24/2018	MISCELLANEOUS PURCHASED SVCS	1,200.00
NADSFL	08/30/2018	PROF DEVELOPMENT OUT OF STATE	125.00
NAPA AUTO PARTS	08/17/2018	CLASSROOM SUPPLIES	1,611.59
NAPA AUTO PARTS	08/17/2018	INSTRUCTIONAL SUPPLIES	1,188.41
NAPA AUTO PARTS	08/31/2018	PURCHASES VEHICLE MAINT INV	9,938.28
NASCO	08/08/2018	INSTRUCTIONAL SUPPLIES	2,577.51
NASSP	08/17/2018	DUES AND FEES	250.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	08/14/2018	DUES AND FEES	250.00
NATIONAL ASSOCIATION FOR THE	08/07/2018	INSTRUCTIONAL SUPPLIES	650.00
NATIONAL BUSINESS FURNITURE INC	08/29/2018	INSTRUCTIONAL SUPPLIES	2,667.37
NATIONAL BUSINESS FURNITURE INC	08/29/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,570.74
NATIONAL CENTER FOR YOUTH ISSUES	08/08/2018	INSTRUCTIONAL SUPPLIES	7,718.24
NATIONAL TAX SERVICE	08/28/2018	MISCELLANEOUS PURCHASED SVCS	140.00
NATIONAL TEACHER ASSOCIATES	08/17/2018	OTHER PAYROLL DEDUCTIONS	9,408.80
NATIONAL WELDERS SUPPLY CO INC	08/17/2018	INSTRUCTIONAL SUPPLIES	114.45
NBCDI	08/30/2018	PROF DEVELOPMENT OUT OF STATE	540.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	08/10/2018	ACTIVITY TRIPS	357.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	08/10/2018	HOME SCHOOL TRANSPORTATION	1,048.00
NEW MEDIA COMMUNICATIONS	08/28/2018	INSTRUCTIONAL SUPPLIES	102.72
NEWKS DINING LLC	08/07/2018	FOOD	3,028.22
NEWKS DINING LLC	08/07/2018	INSTRUCTIONAL SUPPLIES	241.94
NIAAA	08/30/2018	PROF DEVELOPMENT OUT OF STATE	340.00
NIENHUIS MONTESSORI	08/30/2018	INSTRUCTIONAL SUPPLIES	2,109.26
NORTHEAST TROPHIES & ENGRAVING	08/17/2018	OFFICE SUPPLIES	190.08
NOTEFLIGHT LLC	08/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	479.00
OFFICE DEPOT	08/03/2018	INSTRUCTIONAL SUPPLIES	2,060.10
OFFICE DEPOT	08/24/2018	INSTRUCTIONAL SUPPLIES	24,902.18
OFFICE DEPOT	08/31/2018	OFFICE SUPPLIES	3,517.61
OFFICE DEPOT	08/08/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,580.66
OFFICE OF INSURANCE SERVICES	08/08/2018	DENTAL INSURANCE -EMPLOYER	167,016.22
OFFICE OF INSURANCE SERVICES	08/08/2018	DEPENDENT LIFE INSURANCE DED.	5,840.62
OFFICE OF INSURANCE SERVICES	08/08/2018	EYE MED VISION-EMPLOYEE	28,760.60
OFFICE OF INSURANCE SERVICES	08/08/2018	HEALTH INSURANCE - EMPLOYER	2,170,154.20
OFFICE OF INSURANCE SERVICES	08/08/2018	LIFE INSURANCE DEDUCTION	61,593.72
OFFICE OF INSURANCE SERVICES	08/08/2018	TOBACCO SUR CHARGE	6,460.00
OH BE-FLAVE LLC	08/28/2018	INSTRUCTIONAL SUPPLIES	625.00
OLYMPIA LEARNING CENTER	08/21/2018	MISCELLANEOUS PURCHASED SVCS	150.00
OLYMPIA LEARNING CENTER	08/10/2018	VENDING	170.34
ONTARIO INVESTMENTS INC	08/31/2018	COPIER SERVICES	22,085.09
ONTARIO INVESTMENTS INC	08/17/2018	MISCELLANEOUS PURCHASED SVCS	26,622.00
ONTARIO INVESTMENTS INC	08/17/2018	RENTAL OF EQUIPMENT & VEHICLES	373,124.37
ORANGEBURG SCHOOL DISTRICT FOUR	08/31/2018	TUITION - OTHER LEAS'S IN STAT	485.93
ORIENTAL TRADING COMPANY, INC.	08/07/2018	INST SUPPLIES-ST INCENTIVES T1	131.55
ORKIN PEST CONTROL LLC	08/31/2018	REPAIRS & MAINTENANCE	22,889.51

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OTICON	08/10/2018	MISCELLANEOUS PURCHASED SVCS	460.00
OTIS ELEVATOR COMPANY	08/24/2018	REPAIRS & MAINTENANCE	1,838.14
OUTDOOR ALUMINUM INC	08/10/2018	CONSTRUCTION SERVICES	102,078.99
PALMETTO APPAREL & EMBROIDERY	08/07/2018	MISCELLANEOUS PURCHASED SVCS	308.02
PALMETTO BAPTIST MEDICAL CENTER	08/17/2018	INSTRUCTIONAL SERVICES	140.00
PALMETTO BAPTIST MEDICAL CENTER	08/24/2018	PURCHAS SERV ATH TRAINERS	32,333.34
PALMETTO EHS LLC	08/03/2018	MISCELLANEOUS PURCHASED SVCS	620.95
PASCAL LEARNING	08/03/2018	INSTRUCTIONAL SUPPLIES	1,600.00
PATTERSON AEROSPACE TECHNOLOGY	08/24/2018	EXAMS	2,286.00
PEARSON LEARNING GROUP	08/24/2018	INSTRUCTIONAL SUPPLIES	1,193.11
PECKNEL MUSIC COMPANY	08/10/2018	EQUIPMENT REPAIRS	9,659.00
PECKNEL MUSIC COMPANY	08/03/2018	INSTRUCTIONAL SERVICES	162.60
PENDERGRASS FAIRWOLD SCHOOL	08/10/2018	VENDING	182.33
PENN CONTRACTING LLC	08/31/2018	CONSTRUCTION SERVICES	390,718.04
PERFECTION LEARNING CORP	08/03/2018	INSTRUCTIONAL SUPPLIES	1,165.84
PERFECTLY PLATED	08/21/2018	FOOD	320.00
PERMA BOUND	08/03/2018	TEXTBOOKS	649.06
PET DAIRY	08/10/2018	FOOD	356.00
PET DAIRY	08/03/2018	FOOD DAIRY PRODUCTS	13,567.60
PET DAIRY	08/10/2018	FOOD OTHER	6,883.42
PETROLEUM TRADERS CORPORATION	08/10/2018	GASOLINE	22,373.49
PIZZA THE PIE LLC	08/17/2018	VENDOR PREPARED FOODS	714.00
POCKET NURSE	08/08/2018	INSTRUCTIONAL SUPPLIES	11,619.37
POND & COMPANY	08/10/2018	ARCHITECT ENGINEER SERVICES	108,506.93
POSITIVE PROMOTIONS	08/29/2018	INSTRUCTIONAL SUPPLIES	6,570.92
POSITIVE PROMOTIONS	08/29/2018	MISCELLANEOUS PURCHASED SVCS	410.53
POSITIVE PROMOTIONS	08/29/2018	OFFICE SUPPLIES	1,913.78
POSITIVE PROMOTIONS INC	08/29/2018	INSTRUCTIONAL SUPPLIES	1,106.61
POWERHOUSE RECYCLING INC	08/17/2018	CONSTRUCTION SERVICES	8,000.00
POWERHOUSE RECYCLING INC	08/17/2018	TECHNOLOGY PURCHASED SERVICES	2,514.56
PREFERRED SHIPPING, INC.	08/31/2018	POSTAGE	167.98
PREMIER SCHOOL AGENDAS	08/24/2018	INSTRUCTIONAL SUPPLIES	7,710.02
PREMIER SCHOOL AGENDAS	08/24/2018	OTHER EQUIPMENT	715.74
PRESENTATION SYSTEMS INC	08/03/2018	INSTRUCTIONAL SUPPLIES	1,999.95
PRESENTATION SYSTEMS INC	08/03/2018	OTHER EQUIPMENT	5,496.12
PRESENTATION SYSTEMS INC	08/03/2018	TECHNOLOGY EQUIPMENT	5,480.20
PRESENTATION SYSTEMS INC	08/03/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,586.70
PROFESSIONAL LEARNING COLLABORATIVE,LLC	08/10/2018	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	08/14/2018	TECHNOLOGY SOFTWARE SUPPLIES	6,750.00
PROFORMA METRO GRAPHIX	08/03/2018	INSTRUCTIONAL SUPPLIES	1,954.83
PROFORMA METRO GRAPHIX	08/03/2018	OFFICE SUPPLIES	505.13
PROGRESSUS THERAPY LLC	08/03/2018	PUPIL SERVICES	216,076.25
PROJECT LEAD THE WAY	08/08/2018	INSTRUCTIONAL SUPPLIES	8,854.58
PROJECT LEAD THE WAY	08/08/2018	TECHNOLOGY EQUIPMENT	2,592.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	08/10/2018	ARCHITECT ENGINEER SERVICES	134,906.68
QUALITY LAPEL PINS	08/31/2018	INSTRUCTIONAL SUPPLIES	1,587.60
QUEUE INC	08/10/2018	INSTRUCTIONAL SUPPLIES	2,289.20
QUILL CORPORATION	08/03/2018	CUSTODIAL SUPPLIES	603.47
QUILL CORPORATION	08/03/2018	INSTRUCTIONAL SUPPLIES	4,549.99
QUILL CORPORATION	08/03/2018	INSTRUCTIONAL SUPPLIES	5,400.57
QUILL CORPORATION	08/24/2018	OFFICE SUPPLIES	4,742.14
QUILL CORPORATION	08/03/2018	PROFESSIONAL SUPPLIES/MATERIAL	908.31
QUILL CORPORATION	08/24/2018	TECHNOLOGY EQUIPMENT	659.09
QUILL CORPORATION	08/24/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,436.57
QUIZLET INC	08/09/2018	INSTRUCTIONAL SUPPLIES	1,574.55
R D MARTIN	08/31/2018	SERVICES PURCHASED LOCALLY	140.00
RAINBOW BOOK COMPANY	08/03/2018	LIBRARY BOOKS	2,202.67
RANDSTAD NORTH AMERICA	08/17/2018	MISC. OTHER PROFESSIONAL SRVCS	34,339.63
REALLY GOOD STUFF	08/29/2018	CLASSROOM SUPPLIES	747.15
REALLY GOOD STUFF	08/29/2018	INSTRUCTIONAL SUPPLIES	11,287.98
RENAISSANCE LEARNING, INC.	08/08/2018	TECHNOLOGY PURCHASED SERVICES	2,154.60

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RESERVE ACCOUNT	08/07/2018	POSTAGE	40,000.00
RESOURCES FOR EDUCATORS	08/03/2018	INSTRUCTIONAL SUPPLIES	375.24
RHAME ELEMENTARY	08/10/2018	VENDING	117.80
RHYTHM BEE INC	08/10/2018	TECHNOLOGY SOFTWARE SUPPLIES	225.00
RIC PAULING	08/15/2018	MISCELLANEOUS PURCHASED SVCS	270.00
RICE UNIVERSITY	08/07/2018	PROFESSIONAL DEVLPMNT IN STATE	890.00
RICHLAND COUNTY FINANCE DEPARTMENT	08/10/2018	SEWERAGE	399.58
RICHLAND COUNTY IT/GIS	08/10/2018	TECHNOLOGY PURCHASED SERVICES	3,776.00
RICHLAND COUNTY SHERIFF'S DEPT	08/03/2018	MISCELLANEOUS PURCHASED SVCS	4,580.00
RICHLAND INDUSTRIAL	08/03/2018	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND ONE MIDDLE COLLEGE	08/14/2018	PAYMENTS TO PUBLIC CHARTER SCH	169,117.36
RIVERBANKS ZOOLOGICAL PARK	08/31/2018	FIELD TRIPS	605.00
ROBERT HALF INTERNATIONAL	08/24/2018	MISCELLANEOUS PURCHASED SVCS	9,179.10
ROBOTSHOP INC	08/29/2018	INSTRUCTIONAL SUPPLIES	507.55
ROCHESTER 100 INC	08/29/2018	OFFICE SUPPLIES	553.50
RONCO COMMUNICATIONS	08/31/2018	REPAIRS & MAINTENANCE	25,408.80
ROSEWOOD ELEMENTARY	08/10/2018	VENDING	579.17
ROSEWOOD ELEMENTARY - PETTY CASH	08/03/2018	FOOD	150.31
ROSEWOOD ELEMENTARY - PETTY CASH	08/03/2018	INSTRUCTIONAL SUPPLIES	562.29
ROSEWOOD ELEMENTARY - PETTY CASH	08/03/2018	TECHNOLOGY SOFTWARE SUPPLIES	193.32
S&ME INC	08/31/2018	IMPROVEMENTS OTHER THAN BUILD	9,855.00
SARGENT WELCH SCIENTIFIC DIVISION	08/17/2018	CLASSROOM SUPPLIES	393.95
SATCHEL FORD ELEMENTARY SCHOOL	08/09/2018	CLASSROOM SUPPLIES	5,000.00
SATCHEL FORD ELEMENTARY SCHOOL	08/10/2018	VENDING	171.69
SAX ARTS & CRAFTS	08/17/2018	INSTRUCTIONAL SUPPLIES	418.22
SAX ARTS AND CRAFTS	08/17/2018	CLASSROOM SUPPLIES	382.05
SAX ARTS AND CRAFTS	08/17/2018	INSTRUCTIONAL SUPPLIES	432.90
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	08/30/2018	PROFESSIONAL DEVLPMNT IN STATE	970.00
SC COUNCIL OF SCHOOL ATTORNEYS	08/10/2018	DUES AND FEES	210.00
SC COUNCIL OF TEACHERS OF MATHEMATI	08/30/2018	PROFESSIONAL DEVLPMNT IN STATE	257.00
SC DEPART OF HEALTH ENVIRONMENTAL	08/24/2018	VENDING	885.47
SC DEPARTMENT OF CORRECTIONS	08/24/2018	MISCELLANEOUS PURCHASED SVCS	964.00
SC DEPARTMENT OF EDUCATION	08/24/2018	MISCELLANEOUS PURCHASED SVCS	800.00
SC DEPARTMENT OF JUVENILE JUSTICE	08/24/2018	PAYMENT TO SDE (TRANSIT)	1,871.46
SC DEPARTMENT OF SOCIAL SERVICES	08/03/2018	MISCELLANEOUS PURCHASED SVCS	160.00
SC DEPARTMENT OF SOCIAL SERVICES	08/03/2018	SERVICES PURCHASED LOCALLY	2,512.00
SC DEPT OF LABOR	08/03/2018	MISCELLANEOUS PURCHASED SVCS	100.00
SC ELECTRIC AND GAS	08/31/2018	ELECTRICITY	269,813.85
SC FUTURE MINDS	08/31/2018	MISCELLANEOUS PURCHASED SVCS	600.00
SC HIGH SCHOOL LEAGUE	08/17/2018	PUPIL ACTIVITIES SUPPLIES	20,004.00
SC LAW ENFORCEMENT DIVISION	08/14/2018	MISCELLANEOUS PURCHASED SVCS	116.00
SC SCHOOL BOARDS ASSOCIATION	08/15/2018	STAFF DEVELOPMENT IN STATE	370.00
SC SCHOOL BOARDS ASSOCIATION	08/10/2018	TECHNOLOGY PURCHASED SERVICES	1,800.00
SC SCHOOL FOR THE DEAF AND BLIND	08/07/2018	MISCELLANEOUS PURCHASED SVCS	1,833.33
SC STATE MUSEUM	08/24/2018	FIELD TRIPS	871.00
SC STATE MUSEUM	08/14/2018	INSTRUCTIONAL SUPPLIES	250.00
SCATA	08/30/2018	PROFESSIONAL DEVLPMNT IN STATE	750.00
SCCMS	08/03/2018	INSTRUCTIONAL PROGS IMPRV SVCS	5,540.00
SCCSS	08/30/2018	PROFESSIONAL DEVLPMNT IN STATE	226.00
SCHLOTSKYS DELI	08/09/2018	FOOD	744.93
SCHOLARCHIP CARD LLC	08/14/2018	INSTRUCTIONAL SUPPLIES	1,555.20
SCHOLASTIC EDUCATIONAL PUBLISHING	08/08/2018	INSTRUCTIONAL SUPPLIES	6,002.24
SCHOLASTIC INC	08/10/2018	FIELD TRIPS	1,653.23
SCHOLASTIC INC	08/10/2018	INSTRUCTIONAL SUPPLIES	30,817.96
SCHOLASTIC MAGAZINES	08/24/2018	INSTRUCTIONAL SUPPLIES	2,372.37
SCHOLASTIC, INC	08/08/2018	INSTRUCTIONAL SUPPLIES	1,795.75
SCHOOL DATEBOOKS INC.	08/29/2018	INSTRUCTIONAL SUPPLIES	1,942.92
SCHOOL DISTRICT OF GREENVILLE CNTY	08/17/2018	INSTRUCTIONAL SERVICES	541.36
SCHOOL DISTRICT OF GREENVILLE CNTY	08/17/2018	TUITION - OTHER LEAS'S IN STAT	375.24
SCHOOL HEALTH CORPORATION	08/29/2018	HEALTH SUPPLIES	223.87
SCHOOL HEALTH CORPORATION	08/29/2018	OTHER EQUIPMENT	29,033.34

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SCHOOL OUTFITTERS	08/29/2018	INSTRUCTIONAL SUPPLIES	1,374.74
SCHOOL SPECIALTY	08/17/2018	CLASSROOM SUPPLIES	6,882.92
SCHOOL SPECIALTY	08/17/2018	FURNITURE & FIXTURES	12,140.51
SCHOOL SPECIALTY	08/24/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,401.94
SCHOOL SPECIALTY	08/24/2018	INSTRUCTIONAL SERVICES	438.02
SCHOOL SPECIALTY	08/17/2018	INSTRUCTIONAL SUPPLIES	102,839.03
SCHOOL SPECIALTY	08/17/2018	MISCELLANEOUS PURCHASED SVCS	13,551.32
SCHOOL SPECIALTY	08/17/2018	OFFICE SUPPLIES	16,091.58
SCHOOL SPECIALTY	08/24/2018	PURCHASES WAREHOUSE INVENTORY	36,661.99
SCHOOL SPECIALTY	08/03/2018	TECHNOLOGY SOFTWARE SUPPLIES	12,005.49
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	08/24/2018	CLASSROOM SUPPLIES	124.57
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	08/10/2018	EQUIPMENT	1,253.75
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	08/10/2018	INSTRUCTIONAL SUPPLIES	7,438.84
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	08/24/2018	LIBRARY BOOKS	448.56
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	08/10/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,178.66
SCHOOLS IN, LLC	08/29/2018	FURNITURE & FIXTURES	7,690.01
SCHUTT RECONDITIONING	08/03/2018	PUPIL ACTIVITIES SUPPLIES	1,315.99
SCIENCE KIT INC	08/17/2018	INSTRUCTIONAL SUPPLIES	111.66
SCOTT LOMAX	08/15/2018	MISCELLANEOUS PURCHASED SVCS	240.00
SCSBIT	08/31/2018	ACCRUED WORKMAN'S COMPENSATION	193,477.22
SCSBIT	08/30/2018	MISC. OTHER PROFESSIONAL SRVCS	150.00
SCSBIT	08/31/2018	WORKER'S COMPENSATION	291,533.80
SDE REGISTRATION	08/21/2018	PROFESSIONAL DEVLPMNT IN STATE	419.00
SEBCO BOOKS	08/17/2018	LIBRARY BOOKS	3,494.14
SENN BROTHERS	08/03/2018	FOOD	900.14
SENN BROTHERS	08/03/2018	FOOD FF FRUITS VEGETABLES	132.96
SENN BROTHERS	08/03/2018	FOOD OTHER	2,352.85
SET SOLUTIONS, LLC	08/15/2018	MISCELLANEOUS PURCHASED SVCS	200.00
SEVERIN INTERMEDIATE HOLDINGS LLC	08/10/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,060.00
SEVERT AND SONS PRODUCE COLUMBIA INC	08/31/2018	FOOD	1,368.00
SHAE SHERMAN	08/15/2018	MISCELLANEOUS PURCHASED SVCS	240.00
SHERRY TRUSTY	08/31/2018	INSTRUCTIONAL SUPPLIES	800.00
SHERRY TRUSTY	08/17/2018	MISCELLANEOUS PURCHASED SVCS	800.00
SHUMAN OWENS SUPPLY	08/17/2018	PURCHASES WAREHOUSE INVENTORY	652.28
SIGN IT QUICK	08/31/2018	INSTRUCTIONAL SUPPLIES	523.80
SIMCO SALES INC	08/10/2018	VENDOR PREPARED FOODS	4,579.20
SIMPLEXGRINNELL	08/03/2018	REPAIRS & MAINTENANCE	27,960.23
SIZEMORE SECURITY INTERNATIONAL	08/31/2018	MISC. OTHER PROFESSIONAL SRVCS	50,152.76
SIZEMORE SECURITY INTERNATIONAL	08/10/2018	MISCELLANEOUS PURCHASED SVCS	1,934.76
SKY 3 LLC	08/31/2018	INSTRUCTIONAL SERVICES	1,200.00
SNELLING PERSONNEL SERVICE	08/31/2018	MISCELLANEOUS PURCHASED SVCS	29,170.64
SNIDER TIRE COMPANY	08/03/2018	PURCHASES VEHICLE MAINT INV	7,117.94
SNS - PETTY CASH	08/03/2018	CHANGE FUNDS	1,255.00
SOCIAL STUDIES SCHOOL SERVICE	08/08/2018	INSTRUCTIONAL SUPPLIES	1,096.64
SOLID STRUCTURES LLC	08/31/2018	CONSTRUCTION SERVICES	103,247.00
SOLID STRUCTURES LLC	08/03/2018	REPAIRS & MAINTENANCE	2,418.00
SOUTH CAROLINA EMBROIDERY	08/31/2018	INSTRUCTIONAL SUPPLIES	4,298.40
SOUTH KILBOURNE ELEMENTARY	08/24/2018	CLASSROOM SUPPLIES	1,800.00
SOUTH KILBOURNE ELEMENTARY	08/10/2018	VENDING	163.59
SOUTHEAST INDUSTRIAL EQUIPMENT	08/17/2018	REPAIRS & MAINTENANCE	395.66
SOUTHEAST INDUSTRIAL EQUIPMENT	08/17/2018	VEHICLE REPAIRS	472.21
SOUTHEAST MIDDLE SCHOOL	08/20/2018	PUPIL ACTIVITIES SUPPLIES	1,000.00
SOUTHEAST MIDDLE SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	1,574.07
SOUTHEAST MIDDLE SCHOOL	08/20/2018	SERVICES PURCHASED LOCALLY	2,000.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	08/03/2018	REPAIRS & MAINTENANCE	6,984.80
SPARROW & KENNEDY	08/14/2018	MISCELLANEOUS PURCHASED SVCS	611.11
SPARROW & KENNEDY	08/21/2018	PURCHASES VEHICLE MAINT INV	137.86
SPENCER'S TROPHY COMPANY	08/03/2018	INSTRUCTIONAL SUPPLIES	189.00
SPENCER'S TROPHY COMPANY	08/31/2018	MISCELLANEOUS PURCHASED SVCS	745.74
SPORT SUPPLY GROUP,INC,	08/17/2018	INSTRUCTIONAL SUPPLIES	755.62
SPORT SUPPLY GROUP,INC,	08/03/2018	PUPIL ACTIVITIES SUPPLIES	3,997.34

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SPORT SUPPLY GROUP,INC,	08/03/2018	UNIFORMS	913.18
SPORTIME	08/24/2018	INSTRUCTIONAL SUPPLIES	242.32
SSSN LLC	08/08/2018	OTHER EQUIPMENT	52,380.00
ST ANDREWS MIDDLE SCHOOL	08/17/2018	PUPIL ACTIVITIES SUPPLIES	1,000.00
ST ANDREWS MIDDLE SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	1,574.07
ST ANDREWS MIDDLE SCHOOL	08/17/2018	SERVICES PURCHASED LOCALLY	2,000.00
ST ANDREWS MIDDLE SCHOOL	08/10/2018	VENDING	127.42
STACY HARRIS	08/21/2018	MISCELLANEOUS PURCHASED SVCS	245.00
STAPLES	08/03/2018	CLASSROOM SUPPLIES	151.19
STAPLES	08/03/2018	INSTRUCTIONAL SUPPLIES	9,952.58
STAPLES	08/03/2018	OFFICE SUPPLIES	1,826.80
STAPLES	08/31/2018	TECHNOLOGY EQUIP UNDER (\$300)	194.39
STAPLES	08/31/2018	TECHNOLOGY SOFTWARE SUPPLIES	608.10
STAR MUSIC COMPANY	08/10/2018	EQUIPMENT REPAIRS	951.48
STAR MUSIC COMPANY	08/31/2018	OTHER EQUIPMENT	1,198.89
STATE BUDGET AND CONTROL BOARD	08/24/2018	TECHNOLOGY PURCHASED SERVICES	333.27
STATE OF SOUTH CAROLINA	08/07/2018	INTEREST EXP-NOTES PAYABLE	4,739.15
STATE OF SOUTH CAROLINA	08/07/2018	REDEMPTION OF PRINCIPAL-NOTES PY	24,291.81
STERICYCLE SPECIAL WASTE SOLUTIONS INC	08/31/2018	OFFICE SUPPLIES	1,099.83
STUDENT SUPPLY COMPANY	08/29/2018	INSTRUCTIONAL SUPPLIES	116.59
STUDIOJJK LLC	08/10/2018	STAFF DEVELOPMENT IN STATE	3,500.00
SUBURBAN PROPANE GAS	08/21/2018	GASOLINE	827.74
SUMTER SCHOOL DISTRICT	08/31/2018	TUITION - OTHER LEAS'S IN STAT	816.08
SUPER DUPER SCHOOL COMPANY	08/31/2018	CLASSROOM SUPPLIES	157.42
SUPER DUPER SCHOOL COMPANY	08/10/2018	INST SUPPLIES-ST INCENTIVES T1	323.96
SUPER DUPER SCHOOL COMPANY	08/31/2018	INSTRUCTIONAL SUPPLIES	1,273.60
SUPER DUPER SCHOOL COMPANY	08/31/2018	PUPIL ACTIVITIES SUPPLIES	167.94
SUPREME SCHOOL SUPPLY	08/29/2018	INSTRUCTIONAL SUPPLIES	404.86
SWEETWATER SOUND INC	08/08/2018	INSTRUCTIONAL SUPPLIES	1,079.99
T & T SPORTS	08/08/2018	OFFICE SUPPLIES	802.56
T & T SPORTS	08/21/2018	PUPIL ACTIVITIES SUPPLIES	6,463.81
T & T SPORTS	08/03/2018	REPAIRS & MAINTENANCE	316.17
TE21, INC	08/31/2018	TECHNOLOGY SOFTWARE SUPPLIES	102,845.00
TEACHER DIRECT	08/08/2018	CLASSROOM SUPPLIES	303.65
TEACHER DIRECT	08/08/2018	INSTRUCTIONAL SUPPLIES	3,521.96
TEACHINGBOOKS.NET LLC	08/31/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,610.00
TEAM IA, INC.	08/10/2018	TECHNOLOGY SOFTWARE SUPPLIES	23,553.96
TECHNOLOGY EDUCATION CONCEPTS INC.	08/29/2018	INSTRUCTIONAL SUPPLIES	103.68
TEES ME	08/31/2018	INSTRUCTIONAL SUPPLIES	862.11
TELE-ACOUSTICS CHARLOTTE INC	08/07/2018	REPAIRS & MAINTENANCE	17,839.70
TERRANCE HENDERSON	08/24/2018	INSTRUCTIONAL SERVICES	150.00
TERRELL MCCOMBS	08/21/2018	MISCELLANEOUS PURCHASED SVCS	245.00
TERRELL MCCOMBS	08/03/2018	SERVICES PURCHASED LOCALLY	315.00
THE BOOK SOURCE INC	08/24/2018	PROFESSIONAL SUPPLIES/MATERIAL	880.88
THE COLLEGE BOARD	08/31/2018	DUES AND FEES	19,080.00
THE COLLEGE BOARD	08/31/2018	PROF DEVELOPMENT OUT OF STATE	540.00
THE CREATIVE COMPANY	08/31/2018	LIBRARY BOOKS	151.60
THE DIFFERENCE USA	08/08/2018	INSTRUCTIONAL SUPPLIES	729.00
THE EVALUATION GROUP LLC	08/03/2018	MISCELLANEOUS PURCHASED SVCS	90,000.00
THE MARKETBOARD PEOPLE	08/08/2018	FURNITURE & FIXTURES	357.48
THE READING WAREHOUSE	08/10/2018	CLASSROOM SUPPLIES	154.12
THE READING WAREHOUSE	08/03/2018	INSTRUCTIONAL SUPPLIES	2,154.24
THE READING WAREHOUSE	08/03/2018	PROFESSIONAL SUPPLIES/MATERIAL	1,187.50
THE READING WAREHOUSE	08/21/2018	TEXTBOOKS	2,346.08
THE STATE NEWSPAPER	08/03/2018	MISCELLANEOUS PURCHASED SVCS	227.59
THE SWIM LESSONS COMPANY LLC	08/24/2018	INSTRUCTIONAL SERVICES	8,750.00
THERMO KING	08/03/2018	PURCHASES VEHICLE MAINT INV	620.04
THYSSENKRUPP ELEVATOR COMPANY	08/10/2018	REPAIRS & MAINTENANCE	5,614.50
TIME WARNER CABLE	08/09/2018	MISCELLANEOUS PURCHASED SVCS	134.05
TIME WARNER CABLE	08/03/2018	SERVICES PURCHASED LOCALLY	134.97
TIME WARNER CABLE	08/03/2018	TECHNOLOGY PURCHASED SERVICES	663.65

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TIME WARNER CABLE	08/24/2018	TELECOMMUNICATIONS SERVICES	218.20
TOTAL STRENGTH AND SPEED	08/31/2018	PUPIL ACTIVITIES SUPPLIES	215.58
TOWEL TRADING GROUP	08/08/2018	INSTRUCTIONAL SUPPLIES	1,253.64
TREASURE BAY INC	08/09/2018	INSTRUCTIONAL SUPPLIES	1,707.93
TRI COUNTY ELECTRIC COOP INC	08/07/2018	ELECTRICITY	32,904.00
TRIUMPH LEARNING	08/17/2018	INSTRUCTIONAL SUPPLIES	634.01
TROUBLESHOOTER A/C & REF.	08/17/2018	REPAIRS & MAINTENANCE	47,868.14
TRUCK PRO	08/10/2018	PURCHASES VEHICLE MAINT INV	705.91
TRUTH CHURCH MINISTRIES	08/10/2018	INSTRUCTIONAL SUPPLIES	605.00
TYLER TECHNOLOGIES INC	08/31/2018	TECHNOLOGY PURCHASED SERVICES	12,469.04
TYLER TECHNOLOGIES INC	08/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	89,001.75
TYSON FOODS INC	08/17/2018	VENDOR PREPARED FOODS	18,248.03
U S POSTMASTER	08/07/2018	POSTAGE	7,000.00
U. INC.	08/31/2018	EXAMS	249.00
U.S. INK AND TONER, INC	08/29/2018	TECHNOLOGY SOFTWARE SUPPLIES	655.62
ULINE	08/29/2018	HEALTH SUPPLIES	105.71
ULINE	08/29/2018	INSTRUCTIONAL SUPPLIES	822.46
ULINE	08/29/2018	OTHER EQUIPMENT	680.40
UMOJAIZM LLC	08/30/2018	INSTRUCTIONAL SERVICES	2,000.00
UNIFIED AV SYSTEMS	08/10/2018	OFFICE SUPPLIES	17,564.54
UNIFIED AV SYSTEMS	08/03/2018	TECHNOLOGY EQUIPMENT	39,125.66
UNIFIED AV SYSTEMS	08/10/2018	TECHNOLOGY SOFTWARE SUPPLIES	5,491.60
UNITED ART AND EDUCATION	08/22/2018	CLASSROOM SUPPLIES	566.66
UNITED ART AND EDUCATION	08/22/2018	INSTRUCTIONAL SUPPLIES	1,050.28
UNITED PARCEL SERVICE	08/10/2018	MISCELLANEOUS PURCHASED SVCS	250.22
UNITED TELEPHONE OF THE CAROLINAS	08/03/2018	REPAIRS & MAINTENANCE	183,391.72
UNIVERSITY OF SOUTH CAROLINA	08/09/2018	PROFESSIONAL DEVLPMNT IN STATE	4,815.00
UNLIMITED HANDS ON SCIENCE	08/10/2018	MISCELLANEOUS PURCHASED SVCS	4,500.00
UPSLOPE SOLUTIONS	08/17/2018	MISCELLANEOUS PURCHASED SVCS	11,141.00
US FOODS	08/10/2018	FOOD	1,776.95
US FOODS	08/10/2018	FOOD OTHER	28,964.53
US FOODS	08/17/2018	KITCHEN SUPPLIES	4,799.76
US GAMES	08/31/2018	CLASSROOM SUPPLIES	249.50
USA LEASE INC.	08/24/2018	PURCHASES WAREHOUSE INVENTORY	3,951.72
USA TESTREP, INC	08/08/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,214.38
USC UPSTATE CAREER CENTER	08/17/2018	DUES AND FEES	750.00
VARITRONICS LLC	08/24/2018	INSTRUCTIONAL SUPPLIES	2,840.77
VC3 INC	08/10/2018	TECHNOLOGY PURCHASED SERVICES	389.51
VERIZON WIRELESS	08/07/2018	TECHNOLOGY PURCHASED SERVICES	9,006.47
VIRTUAL IMAGE TECHNOLOGY	08/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	4,137.20
VISTA SALSARITAS	08/17/2018	MISCELLANEOUS PURCHASED SVCS	1,297.48
W A PERRY MIDDLE SCHOOL	08/31/2018	PUPIL ACTIVITIES SUPPLIES	1,000.00
W A PERRY MIDDLE SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	1,574.07
W A PERRY MIDDLE SCHOOL	08/31/2018	SERVICES PURCHASED LOCALLY	2,000.00
W A PERRY MIDDLE SCHOOL	08/10/2018	VENDING	205.86
W G SANDERS MIDDLE SCHOOL	08/24/2018	CLASSROOM SUPPLIES	2,500.00
W G SANDERS MIDDLE SCHOOL	08/07/2018	PUPIL ACTIVITY MARKETING CONTR	1,574.07
W G SANDERS MIDDLE SCHOOL	08/10/2018	VENDING	387.67
W H PLATTS COMPANY	08/10/2018	SERVICES PURCHASED LOCALLY	3,219.84
W T COX SUBSCRIPTIONS INC	08/24/2018	LIBRARY BOOKS	474.19
W T COX SUBSCRIPTIONS INC	08/24/2018	PERIODICALS	240.46
W W GRAINGER	08/31/2018	INSTRUCTIONAL SUPPLIES	1,989.04
W W GRAINGER	08/17/2018	MAINTENANCE SUPPLIES	2,775.53
W W GRAINGER	08/17/2018	PURCHASES WAREHOUSE INVENTORY	84,119.95
W W GRAINGER	08/31/2018	TECHNICAL SERVICES	1,567.69
WALLY'S FIRE & SAFETY EQUIPMENT	08/31/2018	OTHER EQUIPMENT	41,257.48
WARDS NATURAL SCIENCE	08/17/2018	CLASSROOM SUPPLIES	234.09
WARDS NATURAL SCIENCE	08/17/2018	INSTRUCTIONAL SUPPLIES	407.03
WATER SYSTEMS INC	08/10/2018	REPAIRS & MAINTENANCE	7,925.00
WATKINS-NANCE ELEMENTARY SCHOOL	08/10/2018	VENDING	129.23
WAYFAIR LLC	08/08/2018	INSTRUCTIONAL SUPPLIES	444.94

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WAYNE MONTGOMERY	08/21/2018	MISCELLANEOUS PURCHASED SVCS	105.00
WE LEAD LLC	08/03/2018	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
WEB 4 HALF LLC	08/24/2018	OFFICE SUPPLIES	393.22
WEST TEK SOLUTIONS, INC.	08/24/2018	CONSTRUCTION SERVICES	12,052.26
WEST TEK SOLUTIONS, INC.	08/31/2018	REPAIRS & MAINTENANCE	9,957.02
WEST TEK SOLUTIONS, INC.	08/07/2018	TECHNICAL SERVICES	4,097.20
WEST TEK SOLUTIONS, INC.	08/07/2018	TECHNOLOGY EQUIPMENT	8,423.08
WESTBROOK CONSULTING LLC	08/17/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,877.00
WHITE & STORY LLC	08/31/2018	ATTORNEY SERVICES	437.50
WHITEBOX LEARNING	08/29/2018	INSTRUCTIONAL SUPPLIES	873.40
WILLIAM V. MACGILL COMPANY	08/29/2018	HEALTH SUPPLIES	678.91
WILLIAM V. MACGILL COMPANY	08/08/2018	INSTRUCTIONAL SUPPLIES	120.32
WIN LLC	08/10/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
WITT OBIENS	08/20/2018	TECHNICAL SERVICES	756.00
WRIGHT GROUP MCGRAW-HILL	08/31/2018	TECHNOLOGY SOFTWARE SUPPLIES	143,460.00
YOUTHLIGHT	08/31/2018	CLASSROOM SUPPLIES	150.69
YOUTHLIGHT	08/03/2018	TECHNOLOGY SOFTWARE SUPPLIES	295.00
ZANER-BLOSER EDUCATIONAL PUBLISHERS	08/03/2018	INSTRUCTIONAL SUPPLIES	194.04
ZOES KITCHEN	08/24/2018	FOOD	780.44
ZOO VALDES LLC	08/31/2018	INSTRUCTIONAL SERVICES	6,800.00