| NAME                                       | CHECK DATE <u>DESCRIPTION</u>                        | AMOUNT             |
|--|--|--------------------|
| 4 IMPRINT                                  | 12/19/2018 MISCELLANEOUS PURCHASED SVCS              | 802.91             |
| 4 IMPRINT                                  | 12/19/2018 OFFICE SUPPLIES                           | 2,272.94           |
| 4IMPRINT                                   | 12/19/2018 INSTRUCTIONAL SUPPLIES                    | 239.99             |
| A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC | 12/21/2018 OTHER PURCHASED SERVICES                  | 805.00             |
| A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC | 12/14/2018 REPAIRS & MAINTENANCE                     | 2,386.00           |
| A C FLORA HIGH SCHOOL                      | 12/14/2018 VENDING                                   | 1,010.35           |
| A P B EDUCATIONAL CONSULTING               | 12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS            | 1,000.00           |
| A P B EDUCATIONAL CONSULTING               | 12/18/2018 PROFESSIONAL DEVLPMNT IN STATE            | 4,000.00           |
| A3 COMMUNICATIONS                          | 12/21/2018 CONSTRUCTION SERVICES                     | 33,238.71          |
| ABILITATIONS SPORTIME LLC                  | 12/14/2018 INSTRUCTIONAL SUPPLIES                    | 379.88             |
| ABS TRANSPORTATION LLC                     | 12/07/2018 MISCELLANEOUS PURCHASED SVCS              | 711.00             |
| ACCESS WIRELESS DATA SOLUTIONS             | 12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES              | 10,175.28          |
| ACCUSWEEP SERVICES, INC                    | 12/21/2018 LAWN CARE SERVICES                        | 38,092.76          |
| ACT  | 12/21/2018 DATA PROCESSING SERVICES                  | 409.81             |
| ACTION PUBLISHING INC                      | 12/19/2018 INSTRUCTIONAL SUPPLIES                    | 2,376.95           |
| ADSTREET OF SC LLC                         | 12/21/2018 INSTRUCTIONAL SUPPLIES                    | 599.10             |
| AERIE ENGINEERING                          | 12/14/2018 ARCHITECT ENGINEER SERVICES               | 630.00             |
| AERIE ENGINEERING                          | 12/14/2018 MISCELLANEOUS PURCHASED SVCS              | 220.00             |
| AETNA US HEALTHCARE                        | 12/10/2018 GROUP LIFE                                | 12,653.72          |
| AEFORDARIE CLASS 8                         | 12/10/2018 LIFE INSURANCE DEDUCTION                  | 167.09             |
| AFFORDABLE GLASS &                         | 12/21/2018 VEHICLE REPAIRS                           | 525.00             |
| AGILE SPORTS TECHNOLOGIES                  | 12/14/2018 PUPIL ACT PURCHASED SERVICES              | 432.00             |
| ALCORN MIDDLE SCHOOL                       | 12/14/2018 VENDING                                   | 342.47             |
| ALBUA BUSINESS ESSENTIALS                  | 12/04/2018 TECHNOLOGY SOFTWARE SUPPLIES              | 3,690.00           |
| ALPHA BUSINESS ESSENTIALS ALPHA MEDIA      | 12/14/2018 OFFICE SUPPLIES<br>12/14/2018 ADVERTISING | 463.29<br>1,500.00 |
| ALPINE UTILITIES                           | 12/14/2018 ADVERTISING<br>12/21/2018 SEWERAGE        | 1,752.30           |
| AMERICAN MULTI-CINEMA INC                  | 12/14/2018 FIELD TRIPS                               | 324.88             |
| AMERICAN MULTI-CINEMA INC                  | 12/14/2018 FOOD                                      | 341.00             |
| AMF COLUMBIA LANES                         | 12/04/2018 FIELD TRIPS                               | 1,377.70           |
| ANDERSON SCHOOL DISTRICT FIVE              | 12/18/2018 TUITION - OTHER LEAS'S IN STAT            | 133.56             |
| ANGIE MCCONNELL CREATIONS                  | 12/21/2018 INSTRUCTIONAL SERVICES                    | 3,462.75           |
| ANNETTE L BREAUX                           | 12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS            | 5,100.00           |
| AOS SPECIALTY CONTRACTORS, INC.            | 12/14/2018 CONSTRUCTION SERVICES                     | 25,695.89          |
| AOS SPECIALTY CONTRACTORS, INC.            | 12/14/2018 IMPROVEMENTS OTHER THAN BUILD             | 79,824.46          |
| AOS SPECIALTY CONTRACTORS, INC.            | 12/18/2018 REPAIRS & MAINTENANCE                     | 17,987.13          |
| APPLE STORE                                | 12/21/2018 INSTRUCTIONAL SUPPLIES                    | 1,555.20           |
| APPLEONE EMPLOYMENT SERVICES               | 12/14/2018 MISCELLANEOUS PURCHASED SVCS              | 3,951.16           |
| APPLYA OCCUPATIONAL STRATEGIES             | 12/07/2018 HEALTH SUPPLIES                           | 1,947.00           |
| AQUA SEAL MANUFACTURING & ROOFING          | 12/21/2018 REPAIRS & MAINTENANCE                     | 2,380.00           |
| ARD'S CONTAINER SERVICE LLC                | 12/18/2018 OTHER PURCHASED SERVICES                  | 150.00             |
| ASSOCIATION FOR MIDDLE LEVEL EDUCATION     | 12/14/2018 DUES AND FEES                             | 279.97             |
| ASSOCIATION FOR SUPERVISION                | 12/21/2018 PROFESSIONAL SUPPLIES/MATERIAL            | 1,963.88           |
| AT & T                                     | 12/21/2018 INSTRUCTIONAL SERVICES                    | 2,443.65           |
| AT & T                                     | 12/11/2018 MISCELLANEOUS PURCHASED SVCS              | 678.85             |
| AT & T                                     | 12/21/2018 MOBILE TELEPHONE                          | 62,773.08          |
| AT & T                                     | 12/11/2018 OFFICE SUPPLIES                           | 112.84             |
| AT & T                                     | 12/11/2018 TECHNOLOGY PURCHASED SERVICES             | 786.19             |
| AT & T                                     | 12/11/2018 TECHNOLOGY SOFTWARE SUPPLIES              | 331.82             |
| AT & T                                     | 12/11/2018 TELECOMMUNICATIONS SERVICES               | 633.17             |
| AT & T                                     | 12/11/2018 TELEPHONE                                 | 101,051.57         |
| AT&T SOUTHWEST                             | 12/11/2018 TECHNICAL SERVICES                        | 7,446.53           |
| ATHENS PAPER COMPANY                       | 12/14/2018 PURCHASES WAREHOUSE INVENTORY             | 20,366.64          |
| AUTO ZONE                                  | 12/21/2018 PURCHASES VEHICLE MAINT INV               | 709.32             |
| AVID CENTER                                | 12/14/2018 DUES AND FEES                             | 6,208.00           |
| AVID CENTER                                | 12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS            | 6,000.00           |
| AVID CENTER                                | 12/14/2018 INSTRUCTIONAL SUPPLIES                    | 5,690.00           |
| AVID CENTER                                | 12/14/2018 TECHNOLOGY PURCHASED SERVICES             | 470.00             |
| BAKER ROOFING COMPANY                      | 12/07/2018 REPAIRS & MAINTENANCE                     | 6,327.32           |
| BANK OF AMERICA                            | 12/13/2018 ACTIVITY TRIPS                            | 1,399.33           |
| BANK OF AMERICA                            | 12/13/2018 CLASSROOM SUPPLIES                        | 1,465.22           |
| BANK OF AMERICA                            | 12/13/2018 DUES AND FEES                             | 1,975.00           |
| BANK OF AMERICA                            | 12/13/2018 FOOD                                      | 15,893.07          |
| BANK OF AMERICA                            | 12/13/2018 FOOD OTHER                                | 173.10             |
| BANK OF AMERICA                            | 12/13/2018 FURNITURE & FIXTURES                      | 285.50             |

| NAME  | CHECK DATE <u>DESCRIPTION</u>                                     | AMOUNT             |
|---|---|--------------------|
| BANK OF AMERICA                               | 12/13/2018 GASOLINE   | 1,812.71           |
| BANK OF AMERICA                               | 12/13/2018 HEALTH SUPPLIES  | 444.83             |
| BANK OF AMERICA                               | 12/13/2018 IN-DISTRICT TRAVEL                                     | 900.88             |
| BANK OF AMERICA                               | 12/13/2018 INSTRUCTIONAL PROGS IMPRV SVCS                         | 119.28             |
| BANK OF AMERICA                               | 12/13/2018 INSTRUCTIONAL SUPPLIES                                 | 26,577.98          |
| BANK OF AMERICA                               | 12/13/2018 KITCHEN SUPPLIES                                       | 564.82             |
| BANK OF AMERICA                               | 12/13/2018 LIBRARY BOOKS  | 588.82             |
| BANK OF AMERICA                               | 12/13/2018 MAINTENANCE SUPPLIES                                   | 16,024.56          |
| BANK OF AMERICA                               | 12/13/2018 MISCELLANEOUS PURCHASED SVCS                           | 4,959.73           |
| BANK OF AMERICA                               | 12/13/2018 OFFICE SUPPLIES  | 16,751.42          |
| BANK OF AMERICA                               | 12/13/2018 OTHER EQUIPMENT  | 4,174.92           |
| BANK OF AMERICA                               | 12/13/2018 OTHER PURCHASED SERVICES                               | 250.00             |
| BANK OF AMERICA                               | 12/13/2018 PRINTING BINDING                                       | 150.95             |
| BANK OF AMERICA                               | 12/13/2018 PROFESSIONAL DEVLPMNT IN STATE                         | 6,951.90           |
| BANK OF AMERICA                               | 12/13/2018 PROMOTIONAL ITEMS                                      | 1,998.03           |
| BANK OF AMERICA                               | 12/13/2018 PUPIL ACTIVITIES SUPPLIES                              | 576.72             |
| BANK OF AMERICA                               | 12/13/2018 PURCHASES - INTERNAL SVC FUNDS                         | 5,287.61           |
| BANK OF AMERICA                               | 12/13/2018 PURCHASES VEHICLE MAINT INV                            | 3,430.94           |
| BANK OF AMERICA                               | 12/13/2018 PURCHASES WAREHOUSE INVENTORY                          | 62,715.61          |
| BANK OF AMERICA                               | 12/13/2018 SALES TAXES ADULT MEAL SALES                           | 1,491.37           |
| BANK OF AMERICA                               | 12/13/2018 SERVICES PURCHASED LOCALLY                             | 2,689.66           |
| BANK OF AMERICA                               | 12/13/2018 STAFF DEVELOPMENT IN STATE                             | 147.00             |
| BANK OF AMERICA                               | 12/13/2018 STATE INCOME TAX WITHHOLDINGS                          | 4,898.25           |
| BANK OF AMERICA                               | 12/13/2018 TECHNOLOGY SOFTWARE SUPPLIES                           | 1,090.98           |
| BANK OF AMERICA BANK OF AMERICA               | 12/13/2018 TELECOMMUNICATIONS SERVICES                            | 322.14<br>9,372.26 |
| BARBARA D CHEESEBORO                          | 12/13/2018 USE TAX PAYABLE 12/14/2018 SERVICES PURCHASED LOCALLY  | 150.00             |
| BARNES & NOBLE BOOKSELLERS INC                | 12/18/2018 INSTRUCTIONAL SUPPLIES                                 | 3,138.80           |
| BARNES AND NOBLE BOOKSTORE                    | 12/21/2018 CLASSROOM SUPPLIES                                     | 946.49             |
| BARNES AND NOBLE BOOKSTORE                    | 12/14/2018 INSTRUCTIONAL SUPPLIES                                 | 9,894.08           |
| BARNES AND NOBLE BOOKSTORE                    | 12/21/2018 LIBRARY BOOKS  | 328.10             |
| BARNES AND NOBLE BOOKSTORE                    | 12/14/2018 TECHNOLOGY SOFTWARE SUPPLIES                           | 1,316.90           |
| BARNES AND NOBLE BOOKSTORE                    | 12/21/2018 TEXTBOOKS  | 3,669.46           |
| BEARING DISTRIBUTORS INC                      | 12/14/2018 PURCHASES WAREHOUSE INVENTORY                          | 108.71             |
| BLOOMING AND GROOMING                         | 12/14/2018 REPAIRS & MAINTENANCE                                  | 8,956.00           |
| BLUE RIBBON TAXI CAB CORP                     | 12/21/2018 HOME SCHOOL TRANSPORTATION                             | 22,132.80          |
| BOARD MEMBER 10                               | 12/21/2018 IN-DISTRICT TRAVEL                                     | 260.30             |
| BOARD MEMBER 10                               | 12/07/2018 TELEPHONE  | 105.99             |
| BOARD MEMBER 11                               | 12/21/2018 IN-DISTRICT TRAVEL                                     | 173.62             |
| BOARD MEMBER 12                               | 12/21/2018 IN-DISTRICT TRAVEL                                     | 1,032.49           |
| BOARD MEMBER 13                               | 12/21/2018 IN-DISTRICT TRAVEL                                     | 215.83             |
| BOARD MEMBER 14                               | 12/21/2018 IN-DISTRICT TRAVEL                                     | 126.26             |
| BOARD MEMBER 14                               | 12/18/2018 PROF DEVELOPMENT OUT OF STATE                          | 232.00             |
| BOARD MEMBER 15                               | 12/21/2018 IN-DISTRICT TRAVEL                                     | 351.42             |
| BOYKIN & DAVIS LLC                            | 12/21/2018 ATTORNEY SERVICES                                      | 16,160.34          |
| BRADLEY ELEMENTARY                            | 12/14/2018 VENDING  | 178.49             |
| BRENNEN ELEMENTARY SCHOOL                     | 12/14/2018 VENDING  | 176.35             |
| BRIDGETEK SOLUTIONS LLC                       | 12/14/2018 TECHNOLOGY EQUIPMENT                                   | 231,374.17         |
| BRIDGEWAY SOLUTIONS                           | 12/14/2018 INSTRUCTIONAL SUPPLIES                                 | 712.05             |
| BRIDGEWAY SOLUTIONS                           | 12/21/2018 OFFICE SUPPLIES  | 739.79             |
| BRITNEY TEMPLE                                | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS                         | 400.00             |
| BROOKS TRANSIT                                | 12/14/2018 ACTIVITY TRIPS   | 1,000.00           |
| BROOKWOOD FARMS                               | 12/18/2018 VENDOR PREPARED FOODS                                  | 7,678.20           |
| BSN SPORTS                                    | 12/07/2018 OTHER EQUIPMENT  | 1,339.23           |
| BSN SPORTS                                    | 12/14/2018 PUPIL ACTIVITIES SUPPLIES                              | 3,921.73           |
| BSN SPORTS                                    | 12/21/2018 UNIFORMS   | 7,030.80           |
| BURNSIDE ELEMENTARY - PETTY CASH              | 12/07/2018 INSTRUCTIONAL SUPPLIES                                 | 265.52             |
| C A JOHNSON HIGH SCHOOL                       | 12/14/2018 DUE TO CA JOHNSON AFROTC                               | 1,963.45           |
| C A JOHNSON HIGH SCHOOL                       | 12/07/2018 PUPIL ACTIVITIES SUPPLIES                              | 5,000.00           |
| C A JOHNSON HIGH SCHOOL C&J MARKET ENTERPRISE | 12/14/2018 VENDING<br>12/21/2018 TECHNOLOGY EQUIPMENT             | 232.31             |
| CABLE & CONNECTIONS                           | 12/21/2018 TECHNOLOGY EQUIPMENT 12/21/2018 INSTRUCTIONAL SUPPLIES | 4,921.50<br>513.28 |
| CAMPBELL'S GARAGE                             | 12/21/2018 INSTRUCTIONAL SUPPLIES  12/21/2018 VEHICLE REPAIRS     | 1,265.40           |
| CANON BUSINESS SOLUTIONS                      | 12/21/2018 VEHICLE REPAIRS  12/21/2018 LEASE OF CAPITAL EQUIPMENT | 1,409.93           |
| CAPITAL CITY CLUB                             | 12/14/2018 DUES AND FEES  | 1,409.93           |
| 2. 2 C  | ,,  | 103.03             |

| CAPSTOR PRESS IN C.  | NAME                                | CHECK DATE <u>DESCRIPTION</u>             | AMOUNT     |
|--|-------------------------------------|---|------------|
| CARBRA CONSTRUCTION SERVICES   1,055.00   CARBRA CONSTRUCTION COMPANY   12/14/2018 CONSTRUCTION SERVICES   1,605.10   CARBRA CONSTRUCTION COMPANY   12/14/2018 REQUIPMENTS OTHER THAN BUILD   168,190.00   CARBERSTATE MINIMITED LIC   12/14/2018 REQUIPMENTS OTHER THAN BUILD   16,819.00   CARGINARA QUARMINATE DILL   12/14/2018 REQUIPMENTS OTHER THAN BUILD   16,825.00   CARGINARA QUARMINATE DILL   12/14/2018 REQUIPMENTS OTHER THAN BUILD   16,825.00   CARGINARA QUARMINATE DILL   12/14/2018 INSTRUCTIONARA SUPPLIES   250.00   CARGINARA CHUCH'ES LLC   12/14/2018 INSTRUCTIONARA SUPPLIES   293.77   CARGINARA SCHOOL FOR INQUIRY INC   12/14/2018 INSTRUCTIONARA SUPPLIES   293.77   CARGINARA SCHOOL FOR INQUIRY INC   12/14/2018 INSTRUCTIONARA SUPPLIES   12.888.00   CAUGHMAN FOR ELEMENTARY - FETTY CASH   12/14/2018 MISCELLANDED SPURGMESS DIVES   39.05   CAUGHMAN FOR DELEMENTARY - FETTY CASH   12/14/2018 VERNINGE   12/14/2018 V | CAPSTAR RADIO OPERATING CO          | 12/21/2018 ADVERTISING                    | 2,240.00   |
| CARBRA CONSTRUCTION COMPANY         12/21/2018 CONSTRUCTION SERVICES         16,390.00           CARBRA CONSTRUCTION COMPANY         12/18/2018 IMSCELLANICOUS PURCHASED SYCS         12,639.00           CARBESTAFE INLIMITED LIC         12/14/2018 INSTRUCTIONAL SUPPLIES         20.00           CARLIS PIANO SERVICE INC         12/14/2018 INSTRUCTIONAL SUPPLIES         25.00           CARGUNA ACUARIUM         12/14/2018 INSTRUCTIONAL SUPPLIES         510.30           CARGUNA ACUARIUM         12/14/2018 INSTRUCTIONAL SUPPLIES         25.01           CARGUNA SCREEN PRINTERS         12/14/2018 INSTRUCTIONAL SUPPLIES         228.83.00           CARGUNA SCREEN PRINTERS         12/14/2018 INSTRUCTIONAL SUPPLIES         212.72           CAUGHMAN ROAD ELEMENTARY         12/14/2018 INSCRUMATION SURCHARED SYCS         350.00           CAUGHMAN ROAD ELEMENTARY         12/14/2018 INSCRUMATION SURCHARED SYCS         150.32           CHERGER LEARNING         12/14/2018 INSCRUMANT SURCHARED SYCS         150.32           CHERGER LEARNING         12/14/2018 INSCRUMANT SURCHARED SYCS         150.32           CHERGER LEARNING         12/14/2018 INSCRUMANT SURCHARES SYCS         150.32           CHERGER LEARNING         12/14/2018 INSCRUMANT SURCHARES SYCS         150.32           CHERGER LEARNING         12/14/2018 INSCRUMANT SURCHARES SYCS         150.32 <t< td=""><td>CAPSTONE PRESS INC</td><td>12/21/2018 INSTRUCTIONAL SUPPLIES</td><td>660.10</td></t<>   | CAPSTONE PRESS INC                  | 12/21/2018 INSTRUCTIONAL SUPPLIES         | 660.10     |
| CARBESTAFF UNIMITED LUC         12/13/2018 IMPROVEMENTS OTHER THAN BUILD         16,912.00           CARLESTAFFA (HUMINITED LUC         12/14/2018 INSCELLANCIOS PRICHASED SVCS         12,922.50           CARGUINA AQUATURUS         12/14/2018 INSTELLANCIONAS SUPPLIES         250.00           CARGUINA ACUATURUS         12/14/2018 INSTELLATIONAS SUPPLIES         250.00           CARGUINA CULTURUS         12/14/2018 INSTELLANCIONAS SUPPLIES         293.77           CARGUINA SCHEED FRINTERS         12/14/2018 INSTELLANCIONAS SUPPLIES         293.77           CARGUINA SCHEED FRINTERS         12/14/2018 INSTELLANCIOS PRUGENESS DVCS         359.05           CAUGHMAN RO ELEMENTARY - PETIT CASH         12/07/2018 TECHNOLOGY SUPPLIANT         105.72           CAUGHMAN RO ELEMENTARY - PETIT CASH         12/14/2018 INSTELLANCIOS PRUGENESS DVCS         309.05           CAUGHMAN RO ELEMENTARY - PETIT CASH         12/14/2018 INSTELLANCIOS PRUGENESS DVCS         301.27           COW GOVERNMENT INC         12/14/2018 INSTELLANCIOS PRUGENESS DVCS         309.057.00           CENTRAL HAZINGA SANCHIS         12/14/2018 INSTELLANCIOS PRUGENESS DVCS         309.057.00           CERTIFIED TRANSLATION SERVICES         12/14/2018 INSTELLANCION SURCHASED SVCS         10,051.22           CERTIFIED TRANSLATION SERVICES         12/14/2018 INSTELLANCION SURCHASED SVCS         10,051.24           CHERRICE TRANSLATIO  | CARBRA CONSTRUCTION & DESIGN INC    | 12/18/2018 CONSTRUCTION SERVICES          | 29,975.00  |
| CARSEPAND SERVICE INC  | CARBRA CONSTRUCTION COMPANY         | 12/21/2018 CONSTRUCTION SERVICES          | 16,051.00  |
| CARDIANA SERVICE INC         12/14/2018 EQUIPMENT REPAIRS         150.00           CARDUINA ACLITCHES LLC         11/71/2018 INTERUCTIONAL SUPPLIES         250.00           CARDUINA SCHOOL FOR INQUIRTY INC         11/71/2018 INTERUCTIONAL SUPPLIES         293.77           CARDUINA SCHEOR FRINTERS         11/71/2018 INTERUCTIONAL SUPPLIES         293.77           CARDUINA SCHEOR FRINTERS         11/71/2018 INTERUCTIONAL SUPPLIES         12,883.30           CAUGHMAN BO ELEMENTARY - PETTY CASH         11/07/2018 TECHNOLOGY SCHEWARE SUPPLIES         10.57.2           CAUGHMAN BO ELEMENTARY - PETTY CASH         11/71/2018 TECHNOLOGY SCHEWART         50.57.2           CDW GOVERNMENT INC         11/71/2018 TECHNOLOGY SCHEWART         50.57.2           CDW GOVERNMENT INC         11/71/2018 UNSTAND BOOK         1.947.00           CENTRAL HADING & AYCESTRUCE         11/71/2018 MISCELLANIOUS FURCHASTO SYCS         30.567.50           CERTIFIED TRANSLATION SERVICES         11/71/2018 MISCELLANIOUS FURCHASTO SYCS         1.981.32           CERTIFIED TRANSLATION SERVICES         11/71/2018 PRIVATE MOUS FURCHASTO SYCS         1.981.32           CHALLEGRE CENTRE FOR SPACE DUL         11/71/2018 PRIVATE MOUS FURCHASTO SYCS         1.981.36           CHICK FILL ARTON SERVICES         11/71/2018 PRIVATE MOUS FURCHASTO SYCS         1.981.36           CHICK FILL ARTON SERVICES         11/71/2018  | CARBRA CONSTRUCTION COMPANY         | 12/18/2018 IMPROVEMENTS OTHER THAN BUILD  | 168,190.00 |
| CARDINA AQUIANUM         11/11/2018 INSTRUCTIONAL SUPPLIES         \$50.00           CARDUNA OFFICE EQUIPMENT         12/14/2018 INSTRUCTIONAL SUPPLIES         \$50.00           CARDUNA OFFICE EQUIPMENT         12/14/2018 INSTRUCTIONAL SUPPLIES         \$23.83.00           CARDUNA SCREEN PRINTERS         12/14/2018 INSTRUCTIONAL SUPPLIES         \$128,883.09           CARDUNA SCREEN PRINTERS         12/14/2018 INSCELLANEOUS PURCHASED DVCS         \$35.00           CAUGHMAN DELEMENTARY         12/14/2018 VENDING         \$127.29           CAUGHMAN DROAD ELEMENTARY         12/14/2018 VENDING         \$19.27           CON GOVERNMENT INC         12/14/2018 VENDING         \$19.27           CENTRAL HEATING         12/14/2018 CONTROLLANCIUS VIRICHAMED DVCS         \$35.575           CENTRAL HEATING         42/14/2018 CONTROLLANCIUS VIRICHAMED DVCS         \$35.675           CERTIFIED TRANSALTION SERVICES         12/14/2018 MINISCELLANCIUS VIRICHAMED DVCS         \$35.675           CERTIFIED TRANSALTION SERVICES         12/14/2018 FORD         \$10.815.22           CERTIFIED TRANSALTION SERVICES         12/14/2018 FORD         \$10.815.22           CHICKER LA         12/14/2018 FORD         \$10.21           CHICKER LA         12/14/2018 FORD         \$10.02           CHICKER LA         12/14/2018 FORD         \$10.02   | CAREERSTAFF UNLIMITED LLC           | 12/14/2018 MISCELLANEOUS PURCHASED SVCS   | 12,622.50  |
| CARDUNA CUTCHES LLC         1/2/1/2018 RETURNITOMA SUPPILES         59.37           CARDUNA SCHOOL FOR INQUIRY INC         1/2/1/2018 PAYMENTS TO PUBLIC CHARTER SCH         12.883.09           CARQUINA SCHOOL FOR INQUIRY INC         1/2/1/2018 MISCELLAHEOUS PURICHASED SVCS         39.90           CAUGHMAN RO LELMENTARY - PETRY CASH         1/2/1/2018 TECHNOLOGY SOFTWARE SUPPLIES         127.29           CAUGHMAN ROD ELEMENTARY         1/2/1/2018 TECHNOLOGY SCHUMENT         51.92.70           CDW GOVERNMENT INC         1/2/1/2018 TECHNOLOGY SCHUMENT         51.92.70           CENTRAC HIDLANDS TA         1/2/1/2018 CONSTRUCTION SERVICES         1.947.00           CENTRAL MIDLANDS TA         1/2/1/2018 MISCELLANEOUS PURCHASES DVCS         750.00           CERTIFIED TRANSLATION SERVICES         1/2/1/2018 MISCELLANEOUS PURCHASES DVCS         1.081.52           CERTIFIED TRANSLATION SERVICES         1/2/1/2018 MISCELLANEOUS PURCHASED SVCS         1.081.52           CHARLESTON COUNTY SCHOOL DISTRICT         1/2/1/2018 MISCELLANEOUS PURCHASED SVCS         1.081.52           CHICKER LOW CASE CO.         1/2/1/2018 MISCELLANEOUS PURCHASED SVCS         1.081.52           CHICKER TEUR SPACE EDUC.         1/2/1/2018 MISCELLANEOUS PURCHASED SVCS         1.081.52           CHICKER TEUR SPACE EDUC.         1/2/1/2018 MISCELLANEOUS PURCHASED SVCS         1.085.52           CHICKER TEUR SPACE EDUC. <td>CARLS PIANO SERVICE INC</td> <td>12/14/2018 EQUIPMENT REPAIRS</td> <td>160.00</td>  | CARLS PIANO SERVICE INC             | 12/14/2018 EQUIPMENT REPAIRS              | 160.00     |
| CAROLINA OFFICE EQUIPMENT   17/14/2018 INSTRUCTIONAL SUPPLIES   293.77   | CAROLINA AQUARIUM                   | 12/21/2018 INSTRUCTIONAL SUPPLIES         | 250.00     |
| CARDUINA SCHOOL FOR INQUIRY INC         1/1/1/2018 PAYMENTS TO PUBLIC CHARTER SCH         28,883.09           CARJUIMAN RD ELEMENTARY         11/4/2018 TECHNOLOGY SOFTWARE SUPPLIES         339.05           CAUGHMAN ROD ELEMENTARY         11/4/2018 TECHNOLOGY SOFTWARE SUPPLIES         117.12           CLOW GOUZERMANNY         11/4/2018 TECHNOLOGY SOFTWARE SUPPLIES         127.22           CDW OVERHAMENT INC         11/4/2018 TECHNOLOGY EQUIPMENT         59.52.27           CEW GOUZERMANNY         11/4/2018 TECHNOLOGY EQUIPMENT         59.52.27           CENTRAL HOSTING & VC SERVICE INC         11/4/2018 CONSTRUCTION SERVICES         39.567.50           CENTRAL HODARDS RTA         11/4/2018 CONSTRUCTION SERVICES         108.152           CERTIFIED TRANSLATION SERVICES         11/4/2018 DIVISION SCHUCKES         108.152           CERTIFIED TRANSLATION SERVICES         11/4/2018 DIVISION SCHUCKES         108.08           CHALLENGER EVER FOR STACE EDUC         11/4/2018 DIVISION CONTROL         17/4/2018 DIVISION CONTROL           CHALLENGER EVER FOR STACE EDUC         11/4/2018 DIVISION CONTROL         17/4/2018 DIVISION CONTROL           CHICK FILL A FUYDONTS         11/4/2018 FORD         70.00           CHICK FILL A FUYDONTS         11/4/4/2018 DIVISION CONTROL         17/4/2018 TECHNOLOGY CONTROL           CHICK FILL A FUYDONTS         11/4/4/2018 INSTRUCTIONAL SUPPLIES  | CAROLINA CLUTCHES LLC               |   |            |
| CAROLINA SCREEN PRINTERS   12/14/2018 NISCELLANEOUS PURCHASED SVCS   39.905  | CAROLINA OFFICE EQUIPMENT           | • •                                       |            |
| CAUGHMAN ROD LELMENTARY - PETTY CASH   12/07/2018 TECHNOLOGY SOFTWARE SUPPLIES   10.5.72 CDW GOVERNMENT INC   12/12/2018 TECHNOLOGY EQUIPMENT   50.132.77 CDW GOVERNMENT INC   12/12/2018 UBBARY BOOKS   1.947 OCC   1.947 CDW GOVERNMENT INC   12/12/2018 UBBARY BOOKS   1.947 OCC   1.947 CDW GOVERNMENT INC   12/12/2018 UBBARY BOOKS   1.947 OCC   1.947 CDW GOVERNMENT INC   12/12/2018 UBBARY BOOKS   1.947 OCC   1.947 CDW GOVERNMENT INC   12/12/2018 MISCELLANEOUS PURCHASED SVCS   75.00 OCC   1.947 CDW GOVERNMENT   1.947 CDW GOVE |                                     | • •                                       | •          |
| 2014-001-001-001-001-001-001-001-001-001-  |                                     |   |            |
| CONCORNINGENT INC  | CAUGHMAN RD ELEMENTARY - PETTY CASH | 12/07/2018 TECHNOLOGY SOFTWARE SUPPLIES   |            |
| CEMBAGE LEARNING         11/21/2018 UBBRANY BOOKS         1,947.00           CENTRAL HEATING & A/C SERVICE INC         11/21/2018 MISCELLAROUS SERVICES         39,567.50           CERTIFIED TRANSLATION SERVICES         12/21/2018 MISCELLAROUS PURCHASED SVCS         750.00           CERTIFIED TRANSLATION SERVICES         1,041.20  |                                     |   |            |
| CENTRAL HORDIANOS STA         11/14/2018 MISCELLANDOLS PURCHASED SVCS         75.00           CERTIFIED TRANSLATION SERVICES         11/21/2018 MISCELLANDOLS PURCHASED SVCS         1,081.52           CERTIFIED TRANSLATION SERVICES         11/21/2018 MISCELLANDOLS PURCHASED SVCS         1,081.52           CERTIFIED TRANSLATION SERVICES         11/21/2018 MID SERVICES         18.80.80           CHALLINGER CENTER FOR SPACE EDUC         11/21/2018 DUES AND FEES         13.800.51           CHALLINGER CENTER FOR SPACE EDUC         11/21/2018 TOURD - OTHER LEAS'S IN STAT         91.835           CHECKER YELDIO CAGE CO.         12/21/2018 HOME SCHOOL TRANSPORTATION         74.757.50           CHICK-FIL A         11/21/2018 FOOD         704.09           CHICK-FIL A. FIVE POINTS         12/21/2018 FOOD         61.146           CHILDERAFT EDUCATION CORP         12/21/2018 FOOD         10.22.24           CINTAS CORPORATION         12/21/2018 OTHER PURCHASED SERVICES         3.739.06           CITY OF COLUMBIA CUSTOMER SERVICE         12/21/2018 SEWERAGE         2.5,730.76           CITY OF COLUMBIA CUSTOMER SERVICE         12/21/2018 SEWERAGE         2.5,730.76           CITY YEAR         12/21/2018 SEVERAGE         2.2,800.00           CLASSEOOM DIBECT         12/21/2018 MISCELLANDOLS PURCHASED SVCS         2.5,000.00           CLASSEOOM DIBECT  |                                     |   | •          |
| CERTIFIED TRANSLATION SERVICES   17/21/2018 MISCELLANDOUS PURCHASED SVCS   1,081.52   CERTIFIED TRANSLATION SERVICES   17/21/2018 MISCELLANDOUS PURCHASED SVCS   1,081.52   CERTIFIED TRANSLATION SERVICES   17/21/2018 MISCELLANDOUS PURCHASED SVCS   1,081.52   CHARLESTON COUNTY SCHOOL DISTRICT   17/21/2018 DUES AND FEES   1,360.51   CHARLESTON COUNTY SCHOOL DISTRICT   17/21/2018 HUMB SCHOOL TRANSPORTATION   74,7579.50   CHICK PLA   17/21/2018 HUMB SCHOOL TRANSPORTATION   74,7579.50   CHICK PLA   17/21/2018 FOOD   704.09   CHICK PLA   17/21/2018 FOOD   611.46   CHICK PLA   17/21/2018 FOOD   611.46   CHICK PLA   17/21/2018 FOOD   611.46   CHICK PLA   17/21/2018 FOOD   10.022.44   CHICK PLA   17/21/2018 FOOD   17/21/2018 FOOD   CHARLESTON COUNTS CHICK PLA   17/21/2018 FOOD   CHARLESTON COUNTS CHICK PLA   17/21/21/2018 FOOD   CHARLESTON COUNTS CHICK PLA   17/21/2018 FOOD   CLARSHOON COUNTS CHICK PLA   17/21/2018 FOOD   CLARSHOON COUNTS CHICK PLA   17/21/2018 FURCHASED SVCS   CLASSROOM DIRECT   17/4/2018 FURCHASED SVCS   CLASSROOM DIR |                                     |   | •          |
| ERETIFIED TRANSLATION SERVICES   1,721/2018 MISCELLANEOUS PURCHASED SVCS   1,081.52  | •                                   |   | •          |
| CERTIFIED TRANSLATION SERVICES   13/48/2018 PUERS DUES AND FEES   13,260.51   CHARLENERGE CUTTER FOR PSAGE DUC   12/14/2018 BUES AND FEES   13,260.51   CHARLESTON COUNTY SCHOOL DISTRICT   12/18/2018 TUITION - OTHER LEAS'S IN STAT   913.85   CHCKER YELLOW CAS CO.   12/14/2018 FOOD   704.09   CHICK FILA   12/14/2018 FOOD   1611.46   CHICK FILA FIVE POINTS   12/14/2018 BOOD   611.46   CHICK FILA FIVE POINTS   12/14/2018 BOOD   611.46   CHICK FILA FIVE POINTS   12/14/2018 BOOD   611.46   CICT'S PIZA   12/14/2018 BOTOD   10.022.44   CICT'S PIZA   12/14/2018 BOTOD   1.022.44   CICT'S PIZA   12/14/2018 BOTOD   1.022.44   CICT'S PIZA   12/14/2018 BOTOD   1.022.44   CICT'S PIZA   12/14/2018 BOTHER PURCHASED SERVICES   3,739.06   CICT'S OF COLUMBIA CUSTOMER SERVICE   12/14/2018 UNIFORMS   2.50.00   CICTY OF COLUMBIA CUSTOMER SERVICE   12/14/2018 SEVERTAGE   2.530.76   CITY OF COLUMBIA CUSTOMER SERVICE   12/14/2018 STORM DRAINAGE FEE   2.42.84 #T. CITY OF COLUMBIA CUSTOMER SERVICE   12/14/2018 STORM DRAINAGE FEE   2.42.84 #T. CITY OF COLUMBIA CUSTOMER SERVICE   12/14/2018 STORM DRAINAGE FEE   2.42.84 #T. CITY OF COLUMBIA CUSTOMER SERVICE   12/14/2018 STORM DRAINAGE FEE   2.42.84 #T. CITY OF COLUMBIA CUSTOMER SERVICE   12/14/2018 STORM DRAINAGE FEE   2.42.84 #T. CITY OF COLUMBIA CUSTOMER SERVICE   12/14/2018 STORM DRAINAGE FEE   2.42.84 #T. CITY OF COLUMBIA CUSTOMER SERVICE   12/14/2018 STORM DRAINAGE FEE   2.42.84 #T. CITY OF COLUMBIA CUSTOMER SERVICE   12/14/2018 STORM DRAINAGE FEE   2.42.84 #T. CITY OF COLUMBIA CUSTOMER SERVICE   12/14/2018 STORM DRAINAGE FEE   2.42.84 #T. CITY OF COLUMBIA CUSTOMER SERVICE   12/14/2018 STORM DRAINAGE FEE   1.20.51 #T. CITY OF COLUMBIA CUSTOMER SERVICE   12/14/2018 STORM DRAINAGE FEE   1.20.51 #T. CITY OF COLUMBIA CUSTOMER SERVICE   12/14/2018 STORM DRAINAGE FEE   1.20.51 #T. CITY OF COLUMBIA CUSTOMER SERVICE   1.20.00 #T. CITY OF COLUMBIA CUST |                                     | • •                                       |            |
| CHAILENGER CENTER POR SPACE EDUC   |                                     | • •                                       | •          |
| CHARLESTON COUNTY SCHOOL DISTRICT  |                                     |   |            |
| CHECKER YELLOW CAB CO.   |                                     | • •                                       | •          |
| CHICK-FILA FIVP POINTS   12/21/2018 FOOD   611.46  |                                     |   |            |
| CHICK, FILA. RIVE POINTS         11/21/2018 FODD         611.46           CHILDCRAFT EDUCATION CORP         12/14/2018 INSTRUCTIONAL SUPPLIES         350.16           CICT'S PIZZA         12/21/2018 FODD         1,022.24           CINTAS CORPORATION         12/21/2018 OTHER PURCHASED SERVICES         3,739.06           CINTAS CORPORATION         12/71/2018 UNIFORMS         205.02           CITY OF COLUMBIA CUSTOMER SERVICE         12/21/2018 SEWERAGE         25,730.76           CITY OF COLUMBIA CUSTOMER SERVICE         12/21/2018 STORM DRAINAGE FEE         37,929.59           CITY OF COLUMBIA CUSTOMER SERVICE         12/21/2018 WISCELLANEOUS PURCHASED SVCS         25,000.00           CITY OF COLUMBIA CUSTOMER SERVICE         12/21/2018 WISCELLANEOUS PURCHASED SVCS         25,000.00           CITY SERVICE         12/21/2018 WISCELLANEOUS PURCHASED SVCS         25,000.00           CIVEY SERVICE         12/21/2018 WISCELLANEOUS PURCHASED SVCS         25,000.00           CLASSROOM DIRECT         12/14/2018 FURNITURE & FIXTURES         1,005.99           CLASSROOM DIRECT         12/14/2018 FURNITURE & FIXTURES         1,005.99           CLASSROOM DIRECT         12/14/2018 FURNITURE & FIXTURES         2,000.00           CLASSROOM DIRECT         12/14/2018 WISCELLANEOUS PURCHASED SVCS         2,400.04           CLASSROOM DIRECT         12/   |                                     |   | •          |
| CHILDCRAFT EDUCATION CORP  |                                     |   |            |
| CICYS PIZZA  |                                     |   |            |
| CINTAS CORPORATION         12/21/2018 OTHER PURCHASED SERVICES         3,739.06           CINTAS CORPORATION         12/07/2018 UNIFORMS         205.02           CITY OF COLUMBIA CUSTOMER SERVICE         12/21/2018 SYEWERAGE         25,730.76           CITY OF COLUMBIA CUSTOMER SERVICE         12/21/2018 WATER         37,929.59           CITY OF COLUMBIA CUSTOMER SERVICE         12/04/2018 WATER         37,929.59           CITY YEAR         12/21/2018 MISCELLANEOUS PURCHASED SVCS         25,000.00           CLASKINDON COUNTY SCH DIST THREE         12/18/2018 TUITION - OTHER LEAS'S IN STAT         1,005.93           CLASSIC FORD OF COLUMBIA         12/14/2018 FURNITURE SE PIXTURES         1,005.93           CLASSIC FORD OF COLUMBIA         12/14/2018 FURNITURE SE PIXTURES         1,005.99           CLASSROOM DIRECT         12/14/2018 FURNITURE SE PIXTURES         1,005.99           CLASSROOM DIRECT         12/14/2018 INSTRUCTIONAL SUPPLIES         247.35           CLASSROOM DIRECT         12/14/2018 OFFICE SUPPLIES         430.24           CLAYS COACHING AND CONSULTING GROUP LLC         12/21/2018 INSTRUCTIONAL PROGS IMPRY SVCS         2,400.00           COAST TO COAST COMPUTER PRODUCTS INC.         12/21/2018 MISCELLANEOUS PURCHASED SVCS         735.00           COLLIER COACHING AND CONSULTING GROUP LLC         12/21/2018 MISCELLANEOUS PURCHASED SVCS         735.00 </td <td></td> <td>• •</td> <td></td>  |                                     | • •                                       |            |
| CINTAS CORPORATION   |                                     |   | •          |
| CITY OF COLLMBIA CUSTOMER SERVICE         12/21/2018 SEWERAGE         25,730.76           CITY OF COLLMBIA CUSTOMER SERVICE         12/21/2018 WATER         24,824.87           CITY OF COLLMBIA CUSTOMER SERVICE         12/21/2018 WATER         37,929.59           CITY YEAR         12/21/2018 MISCELLANEOUS PURCHASED SVCS         25,000.00           CLASENDON COUNTY SCH DIST THREE         12/21/2018 PURCHASES VEHICLE MAINT INV         607.53           CLASSROOM DIRECT         12/14/2018 FURNITURE & FIXTURES         1,005.99           CLASSROOM DIRECT         12/14/2018 FURNITURE & FIXTURES         247.35           CLASSROOM DIRECT         12/14/2018 INSTRUCTIONAL SUPPLIES         243.02.4           CLASSROOM DIRECT         12/14/2018 INSTRUCTIONAL SUPPLIES         247.35           CLASSROOM DIRECT         12/14/2018 INSTRUCTIONAL SUPPLIES         243.02.4           CLAVIS COACHING AND CONSULTING GROUP LLC         12/21/2018 INSTRUCTIONAL SUPPLIES         1,363.50           COCHEAR CORPORATION         12/21/2018 INSTRUCTIONAL SUPPLIES         1,353.50           COCHIERA CORPORATION         12/21/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COLLIER REVEROR         12/04/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COLLIER REVEROR         12/04/2018 INSTRUCTIONAL SERVICES         2,000.00           COLLIER SKEENAN INC<  |                                     |   | •          |
| CITY OF COLLMBIA CUSTOMER SERVICE         12/21/2018 STORM DRAINAGE FEE         24,824.87           CITY OF COLLMBIA CUSTOMER SERVICE         12/04/2018 WATER         37,929.59           CITY YEAR         12/12/12018 MISCELLANEOUS PURCHASED SVCS         25,000.00           CLARSENDON COUNTY SCH DIST THREE         11/18/2018 TUTION - OTHER LEAS'S IN STAT         1,05.13           CLASSROOM DIRECT         12/14/2018 PURNTURE & FURNTURES         1,005.99           CLASSROOM DIRECT         12/14/2018 INSTRUCTIONAL SUPPLIES         247.35           CLASSROOM DIRECT         12/14/2018 INSTRUCTIONAL SUPPLIES         430.24           CLASSROOM DIRECT         12/14/2018 INSTRUCTIONAL SUPPLIES         430.24           CLASSROOM DIRECT         12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS         2,400.00           COSAT CORDITION         12/12/12018 INSTRUCTIONAL PROGS IMPRV SVCS         2,400.00           COSAT CORPORATION         12/12/12018 INSTRUCTIONAL PROGS IMPRV SVCS         955.80           COLLIER SKENAN INC         12/04/2018 MISCELLANEOUS PURCHASED SVCS         735.00           COLLIERS KERNAN INC         12/04/2018 MISCELLANEOUS PURCHASED SVCS         735.00           COLLUMBIA CHILDREN'S THEATRE         12/04/2018 FIRED TRIPS         564.00           COLLUMBIA CHILDREN'S THEATRE         12/04/2018 FIRED TRIPS         564.00           COLLUMBI  |                                     |   |            |
| CITY OF COLUMBIA CUSTOMER SERVICE         12/04/2018 WATER         37,929.59           CITY YEAR         12/21/2018 MISCELLANEOUS PURCHASED SVCS         25,000.00           CLABENDON COUNTY SCH DIST THREE         12/18/2018 TUTION - OTHER LEAS'S IN STAT         1,205.13           CLASSIC FORD OF COLUMBIA         12/21/2018 PURCHASES VEHICLE MAINT INV         607.53           CLASSROOM DIRECT         12/14/2018 FURRITURE & FIXTURES         1,005.99           CLASSROOM DIRECT         12/14/2018 OFFICE SUPPLIES         247.35           CLASSROOM DIRECT         12/14/2018 OFFICE SUPPLIES         430.24           CLAVIS COACHING AND CONSULTING GROUP LLC         12/21/2018 INSTRUCTIONAL PROGS IMPRY SVCS         2,400.00           COAST TO COAST COMPUTER PRODUCTS INC.         12/21/2018 INSTRUCTIONAL PROGS IMPRY SVCS         2,400.00           COCHLEAR CORPORATION         12/21/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COLLIE E RAYFORD         12/04/2018 MISCELLANEOUS PURCHASED SVCS         735.00           COLLIER SK EENAN INC         12/04/2018 INSTRUCTIONAL SERVICES         2,000.00           COLLIMBIA CHILDREN'S THEATRE         12/04/2018 INSTRUCTIONAL SERVICES         2,000.00           COLUMBIA CHILDREN'S THEATRE         12/04/2018 INSTRUCTIONAL SERVICES         2,000.00           COLUMBIA CHILDREN'S THEATRE         12/04/2018 INSTRUCTIONAL SERVICES  |                                     |   | ·          |
| CITY YEAR         12/21/2018 MISCELLANEOUS PURCHASED SVCS         25,000.00           CLARENDON COUNTY SCH DIST THREE         12/18/2018 TUITION - OTHER LEAS'S IN STAT         1,205.13           CLASSIC FORD OF COLUMBIA         12/21/2018 IPURCHASE'S LISTAT         1,005.99           CLASSROOM DIRECT         12/14/2018 FURNITURE & FIXTURES         1,005.99           CLASSROOM DIRECT         12/14/2018 OFFICE SUPPLIES         430.24           CLAYS COACHING AND CONSULTING GROUP LLC         12/12/2018 INSTRUCTIONAL PROSE SUPPLIES         1,353.50           COCHEER CARPORATION         12/21/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COLILE RASSING         12/04/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COLILE RAYFORD         12/04/2018 MISCRULANEOUS PURCHASED SVCS         955.80           COLILE RASSING         12/04/2018 MISCRULANEOUS PURCHASED SVCS         955.80           COLILE RASSING         12/04/2018 FIRED TRIPS         564.00           COLUMBIA CITY BALLET         12/04/2018 MISCRULANEOUS PUR   |                                     |   | •          |
| CLARENDON COUNTY SCH DIST THREE         11/18/2018 TUITION - OTHER LEAS'S IN STAT         1,205.13           CLASSIC FORD OF COLUMBIA         12/12/2018 PURCHASES VEHICLE MAINT INV         607.53           CLASSROOM DIRECT         12/14/2018 INSTRUCTIONAL SUPPLIES         1,005.99           CLASSROOM DIRECT         12/14/2018 INSTRUCTIONAL SUPPLIES         247.35           CLASSROOM DIRECT         12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS         2,400.00           COAST TO COAST COMPUTER PRODUCTS INC.         12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS         2,400.00           COAST TO COAST COMPUTER PRODUCTS INC.         12/21/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COCHLEAR CORPORATION         12/20/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COLILEAR SHAPFORD         12/04/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COLILEAR CORPORATION         12/07/2018 RENTING LAND AND BUILDINGS         4,510.71           COLILUBIA CHILDREN'S THEATRE         12/04/2018 INSTRUCTIONAL SERVICES         2,000.00           COLUMBIA CHILDREN'S THEATRE         12/04/2018 FILED TRIES         564.00           COLUMBIA GLASS INC         12/14/2018 INSTRUCTIONAL SERVICES         2,000.00           COLUMBIA GLASS INC         12/14/2018 FILED TRIES         54.60.00           COLUMBIA HIGH SCHOOL         12/14/2018 WIRTENDOLE SERVICES ONE  |                                     |   |            |
| CLASSIC FORD OF COLUMBIA         12/21/2018 PURCHASES VEHICLE MAINT INV         607.53           CLASSROOM DIRECT         12/14/2018 INSTRUCTIONAL SUPPLIES         1,005.99           CLASSROOM DIRECT         12/14/2018 INSTRUCTIONAL SUPPLIES         247.35           CLASSROOM DIRECT         12/14/2018 OFFICE SUPPLIES         430.24           CLAVIS COACHING AND CONSULTING GROUP LLC         12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS         2,400.00           COAST TO COAST COMPUTER PRODUCTS INC.         12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS         955.80           COLLIE & RAYFORD         12/04/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COLLIE & RAYFORD         12/04/2018 MISCELLANEOUS PURCHASED SVCS         735.00           COLLIERS KERNAN INC         12/07/2018 RENTING LAND AND BUILDINGS         4,510.71           COLLUBBIA CHILDREN'S THEATRE         12/14/2018 INSTRUCTIONAL SERVICES         2,000.00           COLUMBIA CITY BALLET         12/04/2018 FIELD TRIPS         564.00           COLUMBIA HIGH SCHOOL         12/14/2018 VENDING         181.55           COLUMBIA HIGH SCHOOL         12/14/2018 WINDING         181.55           COLUMBIA POLICE DEPARTMENT         12/14/2018 SERVICES PURCHASED LOCALLY         84,573.00           COMMUNICATIONS SPECIALISTS INC         12/14/2018 PURL SERVICES PURCHASED LOCALLY         84,573.00  |                                     |   | •          |
| CLASSROOM DIRECT         12/14/2018 FURNITURE & FIXTURES         1,005.99           CLASSROOM DIRECT         12/14/2018 FURNITURE & FIXTURES         247.35           CLASSROOM DIRECT         12/14/2018 OFFICE SUPPLIES         430.24           CLASYROOM DIRECT         12/14/2018 OFFICE SUPPLIES         430.24           CLAVIS COACHING AND CONSULTING GROUP LLC         12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS         2,400.00           COCH LEAR CORPORATION         12/21/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COLLIE R RAYFORD         12/04/2018 MISCELLANEOUS PURCHASED SVCS         735.00           COLLIERS KEENAN INC         12/07/2018 RENTING LAND AND BUILDINGS         4,510.71           COLLUMBIA CHILDREN'S THEATRE         12/14/2018 INSTRUCTIONAL SERVICES         2,000.00           COLLUMBIA CHITY BALLET         12/04/2018 FIELD TRIPS         564.00           COLLUMBIA GLASS INC         12/14/2018 VENDING         181.55           COLLUMBIA HIGH SCHOOL         12/14/2018 VENDING         181.55           COLLUMBIA POLICE DEPARTMENT         12/14/2018 VENDING         181.55           COLLUMBIA POLICE DEPARTMENT         12/14/2018 VENDING         4,177.56           COMMUNICATION SYNASTY         12/14/2018 PUPLIS REVICES PURCHASED LOCALLY         84,573.00           COMMUNICATION DYNASTY         12/14/2018 REPAIRS &  |                                     |   | •          |
| CLASSROOM DIRECT         12/14/2018 INSTRUCTIONAL SUPPLIES         247.35           CLASSROOM DIRECT         12/14/2018 OFFICE SUPPLIES         430.24           CLAVIS COACHING AND CONSULTING GROUP LLC         12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS         2,400.00           COAST TO COAST COMPUTER PRODUCTS INC.         12/21/2018 MISCRULANIOGY SOFTWARE SUPPLIES         1,353.50           COCHLEAR CORPORATION         12/04/2018 MISCRULANEOUS PURCHASED SVCS         955.80           COLLIE E RAYFORD         12/04/2018 MISCRULANEOUS PURCHASED SVCS         735.00           COLLERS KEENAN INC         12/07/2018 REITING LAND AND BUILDINGS         4,510.71           COLUMBIA CHILDREN'S THEATRE         12/14/2018 INSTRUCTIONAL SERVICES         2,000.00           COLUMBIA CITY BALLET         12/04/2018 FIELD TRIPS         564.00           COLUMBIA GLASS INC         12/14/2018 SUPPLIASES WAREHOUSE INVENTORY         1,071.36           COLUMBIA HIGH SCHOOL         12/14/2018 VENDING         181.55           COLUMBIA METROPOLITAN CONVENTION         12/14/2018 SERVICES DURCHASED SVCS         5,426.58           COLUMBIA POLICE DEPARTMENT         12/14/2018 SERVICES PURCHASED LOCALLY         48,573.00           COMMUNICATIONS SPECIALISTS INC         12/14/2018 REPAIRS & MAINTENANCE         4,052.00           COMMUNICATIONS SPECIALISTS INC         12/14/2018 INSTRUCTIONAL SERVICES  |                                     |   |            |
| CLASSROOM DIRECT         12/14/2018 OFFICE SUPPLIES         430.24           CLAVIS COACHING AND CONSULTING GROUP LLC         12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS         2,400.00           COAST TO COAST COMPUTER PRODUCTS INC.         12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES         1,353.50           COCHLEAR CORPORATION         12/21/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COLLIE E RAYFORD         12/04/2018 MISCELLANEOUS PURCHASED SVCS         735.00           COLLIERS KEENAN INC         12/07/2018 RENTING LAND AND BUILDINGS         4,510.71           COLUMBIA CHILDREN'S THEATRE         12/14/2018 INSTRUCTIONAL SERVICES         2,000.00           COLUMBIA GLASS INC         12/14/2018 PURCHASES WAREHOUSE INVENTORY         1,071.36           COLUMBIA HIGH SCHOOL         12/14/2018 VENDING         181.55           COLUMBIA METROPOLITAN CONVENTION         12/12/2018 MISCELLANEOUS PURCHASED SVCS         5,426.58           COLUMBIA POLICE DEPARTMENT         12/14/2018 SERVICES PURCHASED LOCALLY         84,573.00           COMMUNICATION DYNASTY         12/14/2018 SERVICES PURCHASED LOCALLY         84,573.00           COMMUNITIES IN SCHOOLS - MIDLANDS         12/14/2018 INSTRUCTIONAL SERVICES         6,363.63           COMPUTER SALES AND SERVICES CORP         12/21/2018 INSTRUCTIONAL SUPPLIES         1,015.20           COMPUTER SALES AND SERVICES CORP         <   |                                     |   | •          |
| CLAVIS COACHING AND CONSULTING GROUP LLC         12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS         2,400.00           COAST TO COAST COMPUTER PRODUCTS INC.         12/21/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COLLEAR CORPORATION         12/21/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COLLIERS KEENAN INC         12/04/2018 MISCELLANEOUS PURCHASED SVCS         735.00           COLLIBERS KEENAN INC         12/07/2018 RENTING LAND AND BUILDINGS         4,510.71           COLUMBIA CHILDREN'S THEATRE         12/14/2018 INSTRUCTIONAL SERVICES         2,000.00           COLUMBIA CITY BALLET         12/04/2018 FILED TRIPS         564.00           COLUMBIA GLASS INC         12/14/2018 PURCHASES WAREHOUSE INVENTORY         1,071.36           COLUMBIA HIGH SCHOOL         12/14/2018 VENDING         181.55           COLUMBIA HORDOLITAN CONVENTION         12/14/2018 MISCELLANEOUS PURCHASED SVCS         5,46.58           COLUMBIA POLICE DEPARTMENT         12/14/2018 MISCRULLANEOUS PURCHASED SVCS         5,46.58           COLUMBIA POLICE DEPARTMENT         12/14/2018 MISCRULLANEOUS PURCHASED SVCS         4,573.00           COMMUNICATION DYNASTY         12/14/2018 PUPIL SERVICES         4,052.00           COMMUNICATIONS SPECIALISTS INC         12/07/2018 REPAIRS & MAINTENANCE         4,052.00           COMMUNITER SALES AND SERVICES CORP         12/12/2018 I   |                                     |   |            |
| COAST TO COAST COMPUTER PRODUCTS INC.         12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES         1,353.50           COCHLEAR CORPORATION         12/21/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COLLIE R RAYFORD         12/04/2018 MISCELLANEOUS PURCHASED SVCS         735.00           COLLIERS KEENAN INC         12/07/2018 RENTING LAND AND BUILDINGS         4,510.71           COLUMBIA CHILDREN'S THEATRE         12/14/2018 INSTRUCTIONAL SERVICES         2,000.00           COLUMBIA CITY BALLET         12/04/2018 FIELD TRIPS         564.00           COLUMBIA GLASS INC         12/14/2018 PURCHASES WAREHOUSE INVENTORY         1,071.36           COLUMBIA HIGH SCHOOL         12/14/2018 PURCHASED SVCS         5,426.58           COLUMBIA POLICE DEPARTMENT         12/14/2018 SERVICES PURCHASED LOCALLY         84,573.00           COMMUNICATION DYNASTY         12/14/2018 PUPIL SERVICES         4,177.56           COMMUNICATIONS SPECIALISTS INC         12/07/2018 REPAIRS & MAINTENANCE         4,052.00           COMMUNICATIONS SPECIALISTS INC         12/07/2018 REPAIRS & MAINTENANCE         4,052.00           COMPUTER SALES AND SERVICES CORP         12/21/2018 INSTRUCTIONAL SERVICES         6,363.63           COMPUTER SALES AND SERVICES CORP         12/21/2018 TECHNOLOGY EQUIPMENT         14,243.04           COMPUTER SALES AND SERVICES CORP         12/21/2018 TECHNOLOGY SOFTWARE  |                                     |   |            |
| COCHLEAR CORPORATION         12/21/2018 MISCELLANEOUS PURCHASED SVCS         955.80           COLLIE E RAYFORD         12/04/2018 MISCELLANEOUS PURCHASED SVCS         735.00           COLLIERS KEENAN INC         12/04/2018 MISCELLANEOUS PURCHASED SVCS         735.00           COLLIMBIA CHILDREN'S THEATRE         12/14/2018 INSTRUCTIONAL SERVICES         2,000.00           COLUMBIA CITY BALLET         12/04/2018 FIELD TRIPS         564.00           COLUMBIA GLASS INC         12/14/2018 PURCHASES WAREHOUSE INVENTORY         1,071.36           COLUMBIA HIGH SCHOOL         12/14/2018 WENDING         181.55           COLUMBIA POLICE DEPARTMENT         12/21/2018 MISCELLANEOUS PURCHASED SVCS         5,426.58           COLUMBIA POLICE DEPARTMENT         12/14/2018 SERVICES PURCHASED LOCALLY         84,573.00           COMMUNICATION DYNASTY         12/14/2018 PUPIL SERVICES         4,177.56           COMMUNITIES IN SCHOOLS - MIDLANDS         12/07/2018 REPAIRS & MAINTENANCE         4,052.00           COMMUNITES IN SCHOOLS - MIDLANDS         12/21/2018 INSTRUCTIONAL SUPPLIES         1,015.20           COMPUTER SALES AND SERVICES CORP         12/21/2018 INSTRUCTIONAL SUPPLIES         393.12           COMPUTER SALES AND SERVICES CORP         12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES         393.12           CONSOLIDATED MAILING         12/21/2018 MISCELLANEOUS PURCHASED SVCS   |                                     | • •                                       | •          |
| COLLIE E RAYFORD         12/04/2018 MISCELLANEOUS PURCHASED SVCS         735.00           COLLIERS KEENAN INC         12/07/2018 RENTING LAND AND BUILDINGS         4,510.71           COLUMBIA CHILDREN'S THEATRE         12/14/2018 INSTRUCTIONAL SERVICES         2,000.00           COLUMBIA CITY BALLET         12/04/2018 FIELD TRIPS         564.00           COLUMBIA GLASS INC         12/14/2018 PURCHASES WAREHOUSE INVENTORY         1,071.36           COLUMBIA HIGH SCHOOL         12/14/2018 WENDING         181.55           COLUMBIA POLICE DEPARTMENT         12/14/2018 SERVICES PURCHASED SVCS         5,426.58           COLUMBIA POLICE DEPARTMENT         12/14/2018 SERVICES PURCHASED LOCALLY         84,573.00           COMMUNICATION DYNASTY         12/07/2018 REPAIRS & MAINTENANCE         4,052.00           COMMUNICATIONS SPECIALISTS INC         12/07/2018 REPAIRS & MAINTENANCE         4,052.00           COMPUTER SALES AND SERVICES CORP         12/21/2018 INSTRUCTIONAL SERVICES         6,363.63           COMPUTER SALES AND SERVICES CORP         12/21/2018 TECHNOLOGY EQUIPMENT         14,243.04           COMPUTER SALES AND SERVICES CORP         12/21/2018 TECHNOLOGY EQUIPMENT         14,243.04           COMPUTER SALES AND SERVICES CORP         12/21/2018 TECHNOLOGY EQUIPMENT         14,243.04           COMPUTER SALES AND SERVICES CORP         12/21/2018 TECHNOLOGY EQUIPMENT  |                                     |   | ·          |
| COLLIERS KEENAN INC         12/07/2018 RENTING LAND AND BUILDINGS         4,510.71           COLUMBIA CHILDREN'S THEATRE         12/14/2018 INSTRUCTIONAL SERVICES         2,000.00           COLUMBIA CITY BALLET         12/04/2018 FIELD TRIPS         564.00           COLUMBIA GHASS INC         12/14/2018 PURCHASES WAREHOUSE INVENTORY         1,071.36           COLUMBIA HIGH SCHOOL         12/14/2018 VENDING         181.55           COLUMBIA METROPOLITAN CONVENTION         12/21/2018 MISCELLANEOUS PURCHASED SVCS         5,426.58           COLUMBIA POLICE DEPARTMENT         12/14/2018 SERVICES PURCHASED LOCALLY         84,573.00           COMMUNICATION DYNASTY         12/07/2018 REPAIRS & MAINTENANCE         4,075.20           COMMUNICATION SPECIALISTS INC         12/07/2018 INSTRUCTIONAL SERVICES         6,363.63           COMPUTER SALES AND SERVICES CORP         12/21/2018 INSTRUCTIONAL SUPPLIES         1,015.20           COMPUTER SALES AND SERVICES CORP         12/21/2018 TECHNOLOGY EQUIPMENT         14,243.04           COMPUTER SALES AND SERVICES CORP         12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES         393.12           CONSOLIDATED MAILING         12/21/2018 MISCELLANEOUS PURCHASED SVCS         143.70           CORWIN PRESS INC         12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS         30,500.00           CORWIN PRESS INC         12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS<   |                                     | • •                                       |            |
| COLUMBIA CHILDREN'S THEATRE  12/14/2018 INSTRUCTIONAL SERVICES  2,000.00  COLUMBIA GLASS INC  12/04/2018 PIELD TRIPS  564.00  COLUMBIA GLASS INC  12/14/2018 VENDING  12/14/2018 VENDING  12/14/2018 PURCHASES WAREHOUSE INVENTORY  1,071.36  COLUMBIA METROPOLITAN CONVENTION  12/14/2018 MISCELLANEOUS PURCHASED SVCS  5,426.58  COLUMBIA POLICE DEPARTMENT  12/14/2018 SERVICES PURCHASED LOCALLY  84,573.00  COMMUNICATION DYNASTY  12/14/2018 PUPIL SERVICES  COMMUNICATION SPECIALISTS INC  12/07/2018 REPAIRS & MAINTENANCE  COMMUNITIES IN SCHOOLS - MIDLANDS  12/14/2018 INSTRUCTIONAL SERVICES  6,363.63  COMPUTER SALES AND SERVICES CORP  12/21/2018 INSTRUCTIONAL SUPPLIES  10,015.20  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY EQUIPMENT  14,243.04  COMPUTER SALES AND SERVICES CORP  12/21/2018 INSTRUCTIONAL SUPPLIES  393.12  CONSOLIDATED MAILING  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  143.70  CORWIN PRESS INC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  30,500.00  CORWIN PRESS INC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,748.00  CPW LLC  12/21/2018 VENDING  2299.52  CRESTLINE CO., INC.  CUMMING CONSTRUCTION MANAGEMENT INC  12/21/2018 VENDING  12/21/2018 VENDING  12/21/2018 VENDING  12/21/2018 VENDING  12/21/2018 INSTRUCTIONAL SUPPLIES  532.79  CUMMING CONSTRUCTION MANAGEMENT INC  12/21/2018 INSTRUCTIONAL SUPPLIES  532.79  CUMMING CONSTRUCTION MANAGEMENT INC  12/21/2018 INSTRUCTIONAL SUPPLIES  532.79   |                                     |   |            |
| COLUMBIA CITY BALLET  COLUMBIA GLASS INC  COLUMBIA GLASS INC  COLUMBIA GLASS INC  COLUMBIA HIGH SCHOOL  12/14/2018 PURCHASES WAREHOUSE INVENTORY  1,071.36  COLUMBIA HIGH SCHOOL  12/14/2018 VENDING  12/14/2018 WINCELLANEOUS PURCHASED SVCS  5,426.58  COLUMBIA POLICE DEPARTMENT  12/14/2018 SERVICES PURCHASED LOCALLY  COMMUNICATION DYNASTY  12/14/2018 PUPIL SERVICES  COMMUNICATIONS SPECIALISTS INC  12/07/2018 REPAIRS & MAINTENANCE  COMMUNICATIONS SPECIALISTS INC  12/07/2018 REPAIRS & MAINTENANCE  COMMUNITIES IN SCHOOLS - MIDLANDS  12/14/2018 INSTRUCTIONAL SERVICES  6,363.63  COMPUTER SALES AND SERVICES CORP  12/21/2018 INSTRUCTIONAL SUPPLIES  1,015.20  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY EQUIPMENT  14/243.04  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES  393.12  CORWIN PRESS INC  12/12/12018 INSTRUCTIONAL PROGS IMPRV SVCS  30,500.00  CORWIN PRESS INC  12/11/2018 INSTRUCTIONAL PROGS IMPRV SVCS  30,500.00  CORWIN PRESS INC  12/11/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,500.00  CRAYTON MIDDLE SCHOOL  12/21/2018 INSTRUCTIONAL SUPPLIES  1,748.00  CPW LLC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,500.00  CRAYTON MIDDLE SCHOOL  12/21/2018 INSTRUCTIONAL SUPPLIES  532.79  CRESTLINE CO., INC.  12/14/2018 VENDING  299.52  CRESTLINE CO., INC.  12/14/2018 INSTRUCTIONAL SUPPLIES  532.79  CUMMING CONSTRUCTION MANAGEMENT INC  12/21/2018 INSTRUCTIONAL SUPPLIES  532.79  CUMMING CONSTRUCTION MANAGEMENT INC  12/21/2018 INSTRUCTIONAL SUPPLIES  512.52  |                                     |   | •          |
| COLUMBIA GLASS INC COLUMBIA HIGH SCHOOL 12/14/2018 VENDING 181.55 COLUMBIA METROPOLITAN CONVENTION 12/21/2018 MISCELLANEOUS PURCHASED SVCS 5,426.58 COLUMBIA POLICE DEPARTMENT 12/14/2018 SERVICES PURCHASED LOCALLY 84,573.00 COMMUNICATION DYNASTY 12/14/2018 PUPIL SERVICES COMMUNICATIONS SPECIALISTS INC 12/07/2018 REPAIRS & MAINTENANCE 12/07/2018 REPAIRS & MAINTENANCE 12/07/2018 REPAIRS & MAINTENANCE 12/14/2018 INSTRUCTIONAL SERVICES 1,015.20 COMPUTER SALES AND SERVICES CORP 12/21/2018 ITSCHOOLGY EQUIPMENT 14,243.04 COMPUTER SALES AND SERVICES CORP 12/21/2018 TECHNOLOGY EQUIPMENT 14,243.04 COMPUTER SALES AND SERVICES CORP 12/21/2018 MISCELLANEOUS PURCHASED SVCS 143.70 CORWIN PRESS INC 12/21/2018 MISCELLANEOUS PURCHASED SVCS 143.70 CORWIN PRESS INC 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS 30,500.00 CORWIN PRESS INC 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS 30,500.00 CORWIN PRESS INC 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS 1,500.00 CORWIN PRESS INC 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS 1,500.00 CRAYTON MIDDLE SCHOOL 12/21/2018 INSTRUCTIONAL SUPPLIES 532.79 CUMMING CONSTRUCTION MANAGEMENT INC 12/21/2018 INSTRUCTION MANAGEMENT 171,400.00 CUMMINS ATLANTIC COMPANY 12/21/2018 PURCHASES VEHICLE MAINT INV 1,440.16 CURRICULUM ASSOCIATES INC 12/21/2018 INSTRUCTION MANAGEMENT 5,12.52   |                                     |   | •          |
| COLUMBIA HIGH SCHOOL 12/14/2018 VENDING 12/21/2018 MISCELLANEOUS PURCHASED SVCS 5,426.58 COLUMBIA POLICE DEPARTMENT 12/14/2018 SERVICES PURCHASED LOCALLY 84,573.00 COMMUNICATION DYNASTY 12/14/2018 PUPIL SERVICES COMMUNICATION SYNASTY 12/14/2018 REPAIRS & MAINTENANCE COMMUNITIES IN SCHOOLS - MIDLANDS 12/14/2018 INSTRUCTIONAL SERVICES 6,363.03 COMMUNITIES IN SCHOOLS - MIDLANDS 12/14/2018 INSTRUCTIONAL SERVICES 6,363.63 COMPUTER SALES AND SERVICES CORP 12/21/2018 INSTRUCTIONAL SUPPLIES 1,015.20 COMPUTER SALES AND SERVICES CORP 12/21/2018 TECHNOLOGY EQUIPMENT 14,243.04 COMPUTER SALES AND SERVICES CORP 12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES 393.12 CONSOLIDATED MAILING 12/21/2018 MISCELLANEOUS PURCHASED SVCS 143.70 CORWIN PRESS INC 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS 30,500.00 CORWIN PRESS INC 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS 1,500.00 CRAYTON MIDDLE SCHOOL 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS 1,500.00 CRAYTON MIDDLE SCHOOL 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS 1,500.00 CRESTLINE CO., INC. 12/14/2018 VENDING 299.52 CRESTLINE CO., INC. 12/19/2018 INSTRUCTIONAL SUPPLIES 532.79 CUMMING CONSTRUCTION MANAGEMENT INC 12/21/2018 CONSTRUCTION MANAGEMENT 171,400.00 CUMMINS ATLANTIC COMPANY 12/21/2018 INSTRUCTIONAL SUPPLIES 512.52  |                                     | • •                                       |            |
| COLUMBIA METROPOLITAN CONVENTION  12/21/2018 MISCELLANEOUS PURCHASED SVCS  5,426.58  COLUMBIA POLICE DEPARTMENT  12/14/2018 SERVICES PURCHASED LOCALLY  84,573.00  COMMUNICATION DYNASTY  12/14/2018 PUPIL SERVICES  4,177.56  COMMUNICATIONS SPECIALISTS INC  12/07/2018 REPAIRS & MAINTENANCE  4,052.00  COMMUNITIES IN SCHOOLS - MIDLANDS  12/14/2018 INSTRUCTIONAL SERVICES  6,363.63  COMPUTER SALES AND SERVICES CORP  12/21/2018 INSTRUCTIONAL SUPPLIES  1,015.20  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY EQUIPMENT  14,243.04  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES  393.12  CONSOLIDATED MAILING  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  143.70  CORWIN PRESS INC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  30,500.00  CORWIN PRESS INC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,500.00  CRAYTON MIDDLE SCHOOL  12/21/2018 INSTRUCTIONAL SUPPLIES  532.79  CUMMING CONSTRUCTION MANAGEMENT INC  12/14/2018 VENDING  299.52  CRESTLINE CO., INC.  12/19/2018 INSTRUCTION MANAGEMENT  171,400.00  CUMMINS ATLANTIC COMPANY  12/21/2018 PURCHASES VEHICLE MAINT INV  1,440.16  CURRICULUM ASSOCIATES INC  12/21/2018 INSTRUCTIONAL SUPPLIES  512.52   |                                     |   | ·          |
| COLUMBIA POLICE DEPARTMENT  12/14/2018 SERVICES PURCHASED LOCALLY  84,573.00  COMMUNICATION DYNASTY  12/14/2018 PUPIL SERVICES  4,177.56  COMMUNICATIONS SPECIALISTS INC  12/07/2018 REPAIRS & MAINTENANCE  4,052.00  COMMUNITIES IN SCHOOLS - MIDLANDS  12/14/2018 INSTRUCTIONAL SERVICES  6,363.63  COMPUTER SALES AND SERVICES CORP  12/21/2018 INSTRUCTIONAL SUPPLIES  1,015.20  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY EQUIPMENT  14,243.04  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES  393.12  CONSOLIDATED MAILING  12/21/2018 MISCELLANEOUS PURCHASED SVCS  143.70  CORWIN PRESS INC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  30,500.00  CORWIN PRESS INC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,748.00  CRAYTON MIDDLE SCHOOL  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,500.00  CRAYTON MIDDLE SCHOOL  12/14/2018 VENDING  299.52  CRESTLINE CO., INC.  12/19/2018 INSTRUCTIONAL SUPPLIES  532.79  CUMMING CONSTRUCTION MANAGEMENT INC  12/21/2018 CONSTRUCTION MANAGEMENT  171,400.00  CUMMINS ATLANTIC COMPANY  12/21/2018 PURCHASES VEHICLE MAINT INV  1,440.16  CURRICULUM ASSOCIATES INC  |                                     | • •                                       | 5.426.58   |
| COMMUNICATION DYNASTY  12/14/2018 PUPIL SERVICES  4,177.56  COMMUNICATIONS SPECIALISTS INC  12/07/2018 REPAIRS & MAINTENANCE  4,052.00  COMMUNITIES IN SCHOOLS - MIDLANDS  12/14/2018 INSTRUCTIONAL SERVICES  6,363.63  COMPUTER SALES AND SERVICES CORP  12/21/2018 INSTRUCTIONAL SUPPLIES  1,015.20  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY EQUIPMENT  14,243.04  COMPUTER SALES AND SERVICES CORP  12/21/2018 MISCELLANEOUS PURCHASED SVCS  143.70  CORWIN PRESS INC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  30,500.00  CORWIN PRESS INC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  30,500.00  CORWIN PRESS INC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,500.00  CRAYTON MIDDLE SCHOOL  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,500.00  CRAYTON MIDDLE SCHOOL  12/14/2018 VENDING  299.52  CRESTLINE CO., INC.  12/19/2018 INSTRUCTIONAL SUPPLIES  532.79  CUMMING CONSTRUCTION MANAGEMENT INC  12/21/2018 CONSTRUCTION MANAGEMENT  171,400.00  CUMMINS ATLANTIC COMPANY  12/21/2018 PURCHASES VEHICLE MAINT INV  1,440.16  CURRICULUM ASSOCIATES INC  12/21/2018 INSTRUCTIONAL SUPPLIES  512.52  |                                     |   | •          |
| COMMUNICATIONS SPECIALISTS INC  COMMUNITIES IN SCHOOLS - MIDLANDS  12/14/2018 INSTRUCTIONAL SERVICES  6,363.63  COMPUTER SALES AND SERVICES CORP  12/21/2018 INSTRUCTIONAL SUPPLIES  1,015.20  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY EQUIPMENT  14,243.04  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES  393.12  CONSOLIDATED MAILING  12/21/2018 MISCELLANEOUS PURCHASED SVCS  143.70  CORWIN PRESS INC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  30,500.00  CORWIN PRESS INC  12/11/2018 PROF DEVELOPMENT OUT OF STATE  1,748.00  CPW LLC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,500.00  CRAYTON MIDDLE SCHOOL  12/14/2018 VENDING  299.52  CRESTLINE CO., INC.  12/19/2018 INSTRUCTIONAL SUPPLIES  532.79  CUMMING CONSTRUCTION MANAGEMENT INC  12/21/2018 CONSTRUCTION MANAGEMENT  171,400.00  CUMMINS ATLANTIC COMPANY  12/21/2018 INSTRUCTIONAL SUPPLIES  512.52   |                                     | • •                                       |            |
| COMMUNITIES IN SCHOOLS - MIDLANDS  12/14/2018 INSTRUCTIONAL SERVICES  COMPUTER SALES AND SERVICES CORP  12/21/2018 INSTRUCTIONAL SUPPLIES  1,015.20  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY EQUIPMENT  14,243.04  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES  393.12  CONSOLIDATED MAILING  12/21/2018 MISCELLANEOUS PURCHASED SVCS  143.70  CORWIN PRESS INC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  30,500.00  CORWIN PRESS INC  12/11/2018 PROF DEVELOPMENT OUT OF STATE  1,748.00  CPW LLC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,500.00  CRAYTON MIDDLE SCHOOL  12/14/2018 VENDING  299.52  CRESTLINE CO., INC.  12/19/2018 INSTRUCTIONAL SUPPLIES  532.79  CUMMING CONSTRUCTION MANAGEMENT INC  12/21/2018 CONSTRUCTION MANAGEMENT  171,400.00  CUMMINS ATLANTIC COMPANY  12/21/2018 INSTRUCTIONAL SUPPLIES  512.52   |                                     | • •                                       |            |
| COMPUTER SALES AND SERVICES CORP  12/21/2018 INSTRUCTIONAL SUPPLIES  1,015.20  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY EQUIPMENT  14,243.04  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES  393.12  CONSOLIDATED MAILING  12/21/2018 MISCELLANEOUS PURCHASED SVCS  143.70  CORWIN PRESS INC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  30,500.00  CORWIN PRESS INC  12/11/2018 PROF DEVELOPMENT OUT OF STATE  1,748.00  CPW LLC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,500.00  CRAYTON MIDDLE SCHOOL  12/14/2018 VENDING  299.52  CRESTLINE CO., INC.  12/19/2018 INSTRUCTIONAL SUPPLIES  532.79  CUMMING CONSTRUCTION MANAGEMENT INC  12/21/2018 CONSTRUCTION MANAGEMENT  171,400.00  CUMMINS ATLANTIC COMPANY  12/21/2018 INSTRUCTIONAL SUPPLIES  512.52   | COMMUNITIES IN SCHOOLS - MIDLANDS   |   |            |
| COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY EQUIPMENT  14,243.04  COMPUTER SALES AND SERVICES CORP  12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES  393.12  CONSOLIDATED MAILING  12/21/2018 MISCELLANEOUS PURCHASED SVCS  143.70  CORWIN PRESS INC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  30,500.00  CORWIN PRESS INC  12/11/2018 PROF DEVELOPMENT OUT OF STATE  1,748.00  CPW LLC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,500.00  CRAYTON MIDDLE SCHOOL  12/14/2018 VENDING  299.52  CRESTLINE CO., INC.  12/19/2018 INSTRUCTIONAL SUPPLIES  532.79  CUMMING CONSTRUCTION MANAGEMENT INC  12/21/2018 CONSTRUCTION MANAGEMENT  171,400.00  CUMMINS ATLANTIC COMPANY  12/21/2018 INSTRUCTIONAL SUPPLIES  512.52  | COMPUTER SALES AND SERVICES CORP    | 12/21/2018 INSTRUCTIONAL SUPPLIES         |            |
| CONSOLIDATED MAILING  CORWIN PRESS INC  CPW LLC  CPW LLC  CRAYTON MIDDLE SCHOOL  CRESTLINE CO., INC.  CUMMING CONSTRUCTION MANAGEMENT INC  CUMMING CONSTRUCTION MANAGEMENT INC  CUMMINS ATLANTIC COMPANY  CURRICULUM ASSOCIATES INC  12/21/2018 INSTRUCTIONAL SUPPLIES  17,48.00  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,500.00  12/14/2018 VENDING  299.52  CIPMING CONSTRUCTION MANAGEMENT INC  12/21/2018 CONSTRUCTION MANAGEMENT  171,400.00  171,440.16  172,12018 INSTRUCTIONAL SUPPLIES  174,401.16  174,401.16   | COMPUTER SALES AND SERVICES CORP    | 12/21/2018 TECHNOLOGY EQUIPMENT           |            |
| CORWIN PRESS INC  CORWIN PRESS INC  CORWIN PRESS INC  12/11/2018 PROF DEVELOPMENT OUT OF STATE  1,748.00  CPW LLC  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,500.00  CRAYTON MIDDLE SCHOOL  12/14/2018 VENDING  299.52  CRESTLINE CO., INC.  12/19/2018 INSTRUCTIONAL SUPPLIES  532.79  CUMMING CONSTRUCTION MANAGEMENT INC  12/21/2018 CONSTRUCTION MANAGEMENT  171,400.00  CUMMINS ATLANTIC COMPANY  12/21/2018 INSTRUCTIONAL SUPPLIES  512.52  | COMPUTER SALES AND SERVICES CORP    | 12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES   | 393.12     |
| CORWIN PRESS INC  CPW LLC  CRAYTON MIDDLE SCHOOL  CRESTLINE CO., INC.  CUMMING CONSTRUCTION MANAGEMENT INC  CUMMINS ATLANTIC COMPANY  CURRICULUM ASSOCIATES INC  12/11/2018 INSTRUCTIONAL PROGS IMPRV SVCS  1,500.00  12/14/2018 VENDING  12/14/2018 INSTRUCTIONAL SUPPLIES  532.79  171,400.00  12/21/2018 PURCHASES VEHICLE MAINT INV  1,440.16  1,440.16  | CONSOLIDATED MAILING                | 12/21/2018 MISCELLANEOUS PURCHASED SVCS   | 143.70     |
| CPW LLC 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS 1,500.00 CRAYTON MIDDLE SCHOOL 12/14/2018 VENDING 299.52 CRESTLINE CO., INC. 12/19/2018 INSTRUCTIONAL SUPPLIES 532.79 CUMMING CONSTRUCTION MANAGEMENT INC 12/21/2018 CONSTRUCTION MANAGEMENT 171,400.00 CUMMINS ATLANTIC COMPANY 12/21/2018 PURCHASES VEHICLE MAINT INV 1,440.16 CURRICULUM ASSOCIATES INC 12/21/2018 INSTRUCTIONAL SUPPLIES 512.52  | CORWIN PRESS INC                    | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS | 30,500.00  |
| CPW LLC 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS 1,500.00 CRAYTON MIDDLE SCHOOL 12/14/2018 VENDING 299.52 CRESTLINE CO., INC. 12/19/2018 INSTRUCTIONAL SUPPLIES 532.79 CUMMING CONSTRUCTION MANAGEMENT INC 12/21/2018 CONSTRUCTION MANAGEMENT 171,400.00 CUMMINS ATLANTIC COMPANY 12/21/2018 PURCHASES VEHICLE MAINT INV 1,440.16 CURRICULUM ASSOCIATES INC 12/21/2018 INSTRUCTIONAL SUPPLIES 512.52  |                                     |   |            |
| CRAYTON MIDDLE SCHOOL 12/14/2018 VENDING 299.52 CRESTLINE CO., INC. 12/19/2018 INSTRUCTIONAL SUPPLIES 532.79 CUMMING CONSTRUCTION MANAGEMENT INC 12/21/2018 CONSTRUCTION MANAGEMENT 171,400.00 CUMMINS ATLANTIC COMPANY 12/21/2018 PURCHASES VEHICLE MAINT INV 1,440.16 CURRICULUM ASSOCIATES INC 12/21/2018 INSTRUCTIONAL SUPPLIES 512.52   |                                     |   | •          |
| CRESTLINE CO., INC. 12/19/2018 INSTRUCTIONAL SUPPLIES 532.79 CUMMING CONSTRUCTION MANAGEMENT INC 12/21/2018 CONSTRUCTION MANAGEMENT 171,400.00 CUMMINS ATLANTIC COMPANY 12/21/2018 PURCHASES VEHICLE MAINT INV 1,440.16 CURRICULUM ASSOCIATES INC 12/21/2018 INSTRUCTIONAL SUPPLIES 512.52   |                                     |   |            |
| CUMMING CONSTRUCTION MANAGEMENT INC12/21/2018 CONSTRUCTION MANAGEMENT171,400.00CUMMINS ATLANTIC COMPANY12/21/2018 PURCHASES VEHICLE MAINT INV1,440.16CURRICULUM ASSOCIATES INC12/21/2018 INSTRUCTIONAL SUPPLIES512.52  | CRESTLINE CO., INC.                 | 12/19/2018 INSTRUCTIONAL SUPPLIES         | 532.79     |
| CUMMINS ATLANTIC COMPANY 12/21/2018 PURCHASES VEHICLE MAINT INV 1,440.16 CURRICULUM ASSOCIATES INC 12/21/2018 INSTRUCTIONAL SUPPLIES 512.52  |                                     |   |            |
| ···  | CUMMINS ATLANTIC COMPANY            |   |            |
| CUSTOM ROOFING OF SC, INC. 12/21/2018 REPAIRS & MAINTENANCE 6,261.90   | CURRICULUM ASSOCIATES INC           | 12/21/2018 INSTRUCTIONAL SUPPLIES         | 512.52     |
|  | CUSTOM ROOFING OF SC, INC.          | 12/21/2018 REPAIRS & MAINTENANCE          | 6,261.90   |

| NAME   | CHECK DATE <u>DESCRIPTION</u>  | AMOUNT               |
|--|--|----------------------|
| D & J TOURS                                    | 12/14/2018 FIELD TRIPS   | 800.00               |
| DANMAR PRODUCTS INC                            | 12/19/2018 OTHER EQUIPMENT   | 232.20               |
| DAVIS & FLOYD                                  | 12/21/2018 ARCHITECT ENGINEER SERVICES                                   | 5,462.50             |
| DAVIS & FLOYD                                  | 12/21/2018 CONSTRUCTION SERVICES   | 3,407.21             |
| DAZZLE EVENTS BY ANDREA                        | 12/14/2018 MISCELLANEOUS PURCHASED SVCS                                  | 1,608.00             |
| DEAFINITELY TAKING REQUESTS                    | 12/14/2018 PUPIL SERVICES  | 780.00               |
| DECKER INC.                                    | 12/19/2018 INSTRUCTIONAL SUPPLIES  | 150.54               |
| DELL COMPUTER CORPORATION                      | 12/07/2018 TECHNOLOGY EQUIPMENT  | 501,975.88           |
| DEMCO INC.                                     | 12/19/2018 INSTRUCTIONAL SUPPLIES  | 1,643.48             |
| DEMCO MEDIA                                    | 12/19/2018 OFFICE SUPPLIES   | 145.39               |
| DENNIS CORPORATION DENNIS CORPORATION          | 12/07/2018 ARCHITECT ENGINEER SERVICES 12/07/2018 CONSTRUCTION SERVICES  | 4,868.40<br>967.50   |
| DENNIS CORPORATION  DENNIS CORPORATION         | 12/07/2018 CONSTRUCTION SERVICES  12/07/2018 TECHNICAL SERVICES          | 3,810.00             |
| DERST BAKING COMPANY LLC                       | 12/18/2018 FOOD  | 5,476.50             |
| DERST BAKING COMPANY LLC                       | 12/18/2018 FOOD BAKERY PRODUCTS  | 15,895.25            |
| DIANE R. ONOFRY-FORD                           | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                | 400.00               |
| DICK BLICK COMPANY                             | 12/14/2018 INSTRUCTIONAL SUPPLIES  | 268.88               |
| DIRECT SCHOOL SUPPLIES                         | 12/19/2018 INSTRUCTIONAL SUPPLIES  | 388.15               |
| DISCOUNT FENCE                                 | 12/21/2018 REPAIRS & MAINTENANCE   | 1,489.60             |
| DNB ELECTRIC INC                               | 12/18/2018 CONSTRUCTION SERVICES   | 133,595.65           |
| DONAVAN YARNALL                                | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                | 400.00               |
| DORION BURKETT                                 | 12/14/2018 INSTRUCTIONAL SERVICES  | 300.00               |
| DOVE DATA PRODUCTS                             | 12/21/2018 CLASSROOM SUPPLIES  | 906.10               |
| DOVE DATA PRODUCTS                             | 12/21/2018 INSTRUCTIONAL SUPPLIES  | 855.32               |
| DOVE DATA PRODUCTS                             | 12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES                                  | 1,274.40             |
| DREHER HIGH SCHOOL                             | 12/14/2018 PUPIL ACTIVITIES SUPPLIES                                     | 8,400.00             |
| DREHER HIGH SCHOOL                             | 12/14/2018 VENDING   | 361.46               |
| DREHER HIGH SCHOOL                             | 12/14/2018 SERVICES PURCHASED LOCALLY                                    | 11,000.00            |
| DUDE SOLUTIONS INC                             | 12/21/2018 STAFF DEVELOPMENT OUT OF STATE                                | 1,695.00             |
| DUFF & CHILDS LLC  EAST RICHLAND COUNTY PUBLIC | 12/14/2018 ATTORNEY SERVICES<br>12/14/2018 SEWERAGE                      | 7,538.56<br>6,183.60 |
| EASTBAY  | 12/19/2018 INSTRUCTIONAL SUPPLIES  | 1,504.86             |
| EAU CLAIRE HIGH SCHOOL                         | 12/14/2018 VENDING   | 504.70               |
| EDCON INC                                      | 12/14/2018 CONSTRUCTION SERVICES   | 232,745.75           |
| EDISTO FLOWERS & PLANTS LANDSCAPING            | 12/21/2018 REPAIRS & MAINTENANCE   | 8,593.25             |
| EDMENTUM                                       | 12/14/2018 TECHNOLOGY PURCHASED SERVICES                                 | 12,643.82            |
| EDUCATIONAL DEVELOPMENT CORPORATION            | 12/21/2018 LIBRARY BOOKS   | 772.42               |
| EDUCATIONAL WONDERLAND INC                     | 12/21/2018 CLASSROOM SUPPLIES  | 1,165.96             |
| EDUCATIONAL WONDERLAND INC                     | 12/21/2018 INSTRUCTIONAL SUPPLIES  | 1,034.75             |
| EDVENTURE                                      | 12/14/2018 FIELD TRIPS   | 250.00               |
| ELEANOR FISCHER                                | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                | 400.00               |
| ELECTRO-MECH SCOREBOARD CO                     | 12/21/2018 CONSTRUCTION SERVICES   | 291,401.60           |
| ELIJAH BLACK                                   | 12/21/2018 MISCELLANEOUS PURCHASED SVCS                                  | 160.00               |
| EMMAUS CHARTER SERVICE                         | 12/21/2018 FIELD TRIPS   | 1,700.00             |
| EMPLOYEE 10                                    | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                | 181.95               |
| EMPLOYEE 11 EMPLOYEE 12                        | 12/21/2018 IN-DISTRICT TRAVEL 12/21/2018 IN-DISTRICT TRAVEL              | 636.46               |
| EMPLOYEE 12 EMPLOYEE 13                        | 12/14/2018 IN-DISTRICT TRAVEL  12/14/2018 PROFESSIONAL DEVLPMNT IN STATE | 147.63<br>179.59     |
| EMPLOYEE 14                                    | 12/21/2018 INSTRUCTIONAL SERVICES  | 130.00               |
| EMPLOYEE 15                                    | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                | 179.85               |
| EMPLOYEE 16                                    | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                | 400.00               |
| EMPLOYEE 17                                    | 12/21/2018 IN-DISTRICT TRAVEL  | 131.51               |
| EMPLOYEE 18                                    | 12/21/2018 PROF DEVELOPMENT OUT OF STATE                                 | 311.00               |
| EMPLOYEE 19                                    | 12/21/2018 MISCELLANEOUS PURCHASED SVCS                                  | 780.00               |
| EMPLOYEE 20                                    | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                | 823.70               |
| EMPLOYEE 21                                    | 12/21/2018 IN-DISTRICT TRAVEL  | 119.35               |
| EMPLOYEE 22                                    | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                | 151.34               |
| EMPLOYEE 2264912                               | 12/13/2018 INSTRUCTIONAL SUPPLIES  | 800.00               |
| EMPLOYEE 23                                    | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                | 656.49               |
| EMPLOYEE 24                                    | 12/07/2018 TUITION REIMBURSEMENT   | 467.50               |
| EMPLOYEE 25                                    | 12/11/2018 PROFESSIONAL DEVLPMNT IN STATE                                | 510.44               |
| EMPLOYEE 26                                    | 12/14/2018 ACTIVITY TRIPS  | 107.00               |
| EMPLOYEE 268936                                | 12/14/2018 VENDING   | 189.46               |
| EMPLOYEE 27                                    | 12/14/2018 IN-DISTRICT TRAVEL  | 456.33               |
| EMPLOYEE 28                                    | 12/07/2018 INSTRUCTIONAL SERVICES  | 1,400.00             |

| NAME                            | CHECK DATE <u>DESCRIPTION</u>   | AMOUNT   |
|---------------------------------|---|----------|
| EMPLOYEE 280336                 | 12/07/2018 STAFF DEVELOPMENT OUT OF STATE                                 | 334.16   |
| EMPLOYEE 280604                 | 12/21/2018 STAFF DEVELOPMENT IN STATE                                     | 132.54   |
| EMPLOYEE 281390                 | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 174.67   |
| EMPLOYEE 281414                 | 12/21/2018 PROF DEVELOPMENT OUT OF STATE                                  | 673.18   |
| EMPLOYEE 283980                 | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                  | 252.43   |
| EMPLOYEE 284670                 | 12/21/2018 IN-DISTRICT TRAVEL   | 216.10   |
| EMPLOYEE 285322                 | 12/04/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 133.50   |
| EMPLOYEE 29                     | 12/21/2018 STAFF DEVELOPMENT OUT OF STATE                                 | 440.96   |
| EMPLOYEE 297946                 | 12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                 | 372.47   |
| EMPLOYEE 30                     | 12/14/2018 IN-DISTRICT TRAVEL   | 193.31   |
| EMPLOYEE 306136                 | 12/21/2018 IN-DISTRICT TRAVEL   | 122.40   |
| EMPLOYEE 306304                 | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                  | 222.96   |
| EMPLOYEE 306644                 | 12/14/2018 IN-DISTRICT TRAVEL   | 400.04   |
| EMPLOYEE 307622                 | 12/07/2018 TUITION REIMBURSEMENT  | 800.00   |
| EMPLOYEE 308380                 | 12/21/2018 IN-DISTRICT TRAVEL   | 255.06   |
| EMPLOYEE 309058                 | 12/21/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 136.19   |
| EMPLOYEE 309184                 | 12/07/2018 ACTIVITY TRIPS   | 131.89   |
| EMPLOYEE 309674                 | 12/21/2018 PROF DEVELOPMENT OUT OF STATE                                  | 314.45   |
| EMPLOYEE 309674                 | 12/11/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 484.79   |
| EMPLOYEE 31                     | 12/18/2018 IN-DISTRICT TRAVEL   | 120.80   |
| EMPLOYEE 314248                 | 12/21/2018 IN-DISTRICT TRAVEL   | 185.95   |
| EMPLOYEE 315942                 | 12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                 | 425.98   |
| EMPLOYEE 316070                 | 12/21/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 347.73   |
| EMPLOYEE 316284                 | 12/11/2018 PROFESSIONAL DEVLPMINT IN STATE                                | 238.00   |
| EMPLOYEE 32                     |   | 329.48   |
| EMPLOYEE 322188                 | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 364.11   |
| EMPLOYEE 323084                 | 12/18/2018 IN-DISTRICT TRAVEL   | 270.87   |
| EMPLOYEE 324198                 | 12/14/2018 IN-DISTRICT TRAVEL 12/14/2018 IN-DISTRICT TRAVEL               | 141.16   |
| EMPLOYEE 324138                 |   | 844.11   |
| EMPLOYEE 327840                 | 12/07/2018 IN-DISTRICT TRAVEL 12/07/2018 TUITION REIMBURSEMENT            | 300.00   |
| EMPLOYEE 327840 EMPLOYEE 328016 | 12/14/2018 IN-DISTRICT TRAVEL   | 108.18   |
| EMPLOYEE 328282                 | 12/11/2018 IN-DISTRICT TRAVEL  12/11/2018 PROFESSIONAL DEVLPMNT IN STATE  | 411.46   |
| EMPLOYEE 328990                 | 12/14/2018 IN-DISTRICT TRAVEL   | 157.88   |
| EMPLOYEE 329946                 | 12/21/2018 IN-DISTRICT TRAVEL  12/21/2018 PROFESSIONAL DEVLPMNT IN STATE  | 1,154.40 |
| EMPLOYEE 33                     | 12/21/2018 PROPESSIONAL DEVERBING IN STATE  12/21/2018 IN-DISTRICT TRAVEL | 1,134.40 |
| EMPLOYEE 332604                 | 12/14/2018 IN-DISTRICT TRAVEL   | 103.99   |
| EMPLOYEE 333072                 | 12/11/2018 PROF DEVELOPMENT OUT OF STATE                                  | 210.00   |
| EMPLOYEE 333220                 | 12/21/2018 IN-DISTRICT TRAVEL   | 150.39   |
| EMPLOYEE 335468                 | 12/14/2018 IN-DISTRICT TRAVEL   | 323.73   |
| EMPLOYEE 338976                 | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                  | 193.52   |
| EMPLOYEE 34                     | 12/21/2018 IN-DISTRICT TRAVEL   | 233.22   |
| EMPLOYEE 340604                 | 12/21/2018 IN-DISTRICT TRAVEL   | 298.10   |
| EMPLOYEE 340760                 | 12/21/2018 IN-DISTRICT TRAVEL   | 128.52   |
| EMPLOYEE 340760                 | 12/11/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 441.29   |
| EMPLOYEE 340910                 | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 204.05   |
| EMPLOYEE 341396                 | 12/21/2018 PROF DEVELOPMENT OUT OF STATE                                  | 756.42   |
| EMPLOYEE 345608                 | 12/14/2018 IN-DISTRICT TRAVEL   | 207.10   |
| EMPLOYEE 345724                 | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                  | 839.25   |
| EMPLOYEE 346974                 | 12/21/2018 IN-DISTRICT TRAVEL   | 174.06   |
| EMPLOYEE 347558                 | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                  | 372.00   |
| EMPLOYEE 35                     | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 229.30   |
| EMPLOYEE 351502                 | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 205.38   |
| EMPLOYEE 353918                 | 12/07/2018 TUITION REIMBURSEMENT  | 373.00   |
| EMPLOYEE 354114                 | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 648.44   |
| EMPLOYEE 355004                 | 12/11/2018 PROF DEVELOPMENT OUT OF STATE                                  | 384.87   |
| EMPLOYEE 355628                 | 12/21/2018 IN-DISTRICT TRAVEL   | 320.03   |
| EMPLOYEE 353028                 | 12/21/2018 STAFF DEVELOPMENT OUT OF STATE                                 | 431.40   |
| EMPLOYEE 358236                 | 12/14/2018 IN-DISTRICT TRAVEL   | 569.86   |
| EMPLOYEE 358622                 | 12/21/2018 IN-DISTRICT TRAVEL   | 139.52   |
| EMPLOYEE 358992                 | 12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                 | 531.22   |
| EMPLOYEE 359344                 | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 128.77   |
| EMPLOYEE 359658                 | 12/18/2018 PROF DEVELOPMENT OUT OF STATE                                  | 548.65   |
| EMPLOYEE 359884                 | 12/14/2018 IN-DISTRICT TRAVEL   | 261.39   |
| EMPLOYEE 36                     | 12/21/2018 MISCELLANEOUS PURCHASED SVCS                                   | 375.00   |
| EMPLOYEE 360228                 | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 303.44   |
|                                 | , - ,   | 333.14   |

| NAME  | CHECK DATE <u>DESCRIPTION</u>  | AMOUNT             |
|---|--|--------------------|
| EMPLOYEE 360230   | 12/14/2018 IN-DISTRICT TRAVEL  | 166.37             |
| EMPLOYEE 360396   | 12/14/2018 ACTIVITY TRIPS  | 885.63             |
| EMPLOYEE 361386   | 12/07/2018 TUITION REIMBURSEMENT   | 800.00             |
| EMPLOYEE 361638   | 12/11/2018 STAFF DEVELOPMENT OUT OF STATE                                  | 688.04             |
| EMPLOYEE 363000   | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                   | 146.15             |
| EMPLOYEE 363010   | 12/11/2018 PROFESSIONAL DEVLPMNT IN STATE                                  | 379.06             |
| EMPLOYEE 363150   | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                   | 304.51             |
| EMPLOYEE 363192   | 12/21/2018 IN-DISTRICT TRAVEL  | 106.28             |
| EMPLOYEE 363394   | 12/21/2018 IN-DISTRICT TRAVEL  | 123.06             |
| EMPLOYEE 363762<br>EMPLOYEE 363772                                  | 12/07/2018 FOOD  | 234.75             |
| EMPLOYEE 363772   | 12/04/2018 FOOD  | 514.83<br>172.94   |
| EMPLOYEE 363772   | 12/04/2018 FURNITURE & FIXTURES 12/04/2018 INSTRUCTIONAL SUPPLIES          | 221.75             |
| EMPLOYEE 363772   | 12/04/2018 OFFICE SUPPLIES   | 427.95             |
| EMPLOYEE 363772   | 12/04/2018 PROFESSIONAL MATERIALS  | 211.98             |
| EMPLOYEE 363894   | 12/21/2018 ACTIVITY TRIPS  | 107.00             |
| EMPLOYEE 363944   | 12/21/2018 IN-DISTRICT TRAVEL  | 274.84             |
| EMPLOYEE 363982   | 12/07/2018 OFFICE SUPPLIES   | 156.17             |
| EMPLOYEE 364042   | 12/21/2018 IN-DISTRICT TRAVEL  | 189.39             |
| EMPLOYEE 364088   | 12/21/2018 IN-DISTRICT TRAVEL  | 142.24             |
| EMPLOYEE 364092   | 12/14/2018 IN-DISTRICT TRAVEL  | 105.19             |
| EMPLOYEE 364242   | 12/07/2018 FOOD  | 871.06             |
| EMPLOYEE 364242   | 12/07/2018 INSTRUCTIONAL SUPPLIES  | 143.56             |
| EMPLOYEE 364242   | 12/07/2018 OFFICE SUPPLIES   | 523.02             |
| EMPLOYEE 364242   | 12/07/2018 TECHNOLOGY SOFTWARE SUPPLIES                                    | 259.08             |
| EMPLOYEE 364260   | 12/14/2018 IN-DISTRICT TRAVEL  | 205.85             |
| EMPLOYEE 364260   | 12/21/2018 PROF DEVELOPMENT OUT OF STATE                                   | 218.74             |
| EMPLOYEE 364278   | 12/21/2018 IN-DISTRICT TRAVEL  | 170.48             |
| EMPLOYEE 364596   | 12/07/2018 TUITION REIMBURSEMENT   | 606.00             |
| EMPLOYEE 364626   | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                  | 471.30             |
| EMPLOYEE 364644   | 12/21/2018 IN-DISTRICT TRAVEL  | 144.47             |
| EMPLOYEE 364782   | 12/21/2018 PROFESSIONAL DEVLPMNT IN STATE                                  | 138.43             |
| EMPLOYEE 364862   | 12/07/2018 CLASSROOM SUPPLIES  | 175.42             |
| EMPLOYEE 364972   | 12/21/2018 IN-DISTRICT TRAVEL  | 117.72             |
| EMPLOYEE 365198   | 12/21/2018 IN-DISTRICT TRAVEL  | 160.82             |
| EMPLOYEE 365270   | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                   | 210.12             |
| EMPLOYEE 365300   | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                   | 864.19             |
| EMPLOYEE 365424<br>EMPLOYEE 365694                                  | 12/21/2018 PROF DEVELOPMENT OUT OF STATE                                   | 527.07             |
| EMPLOYEE 365824   | 12/07/2018 TUITION REIMBURSEMENT 12/11/2018 PROFESSIONAL DEVLPMNT IN STATE | 800.00<br>484.79   |
| EMPLOYEE 365852   | 12/14/2018 PROFESSIONAL DEVLPMINT IN STATE                                 | 113.07             |
| EMPLOYEE 366016   | 12/14/2018 MISCELLANEOUS PURCHASED SVCS                                    | 120.00             |
| EMPLOYEE 366018   | 12/14/2018 IN-DISTRICT TRAVEL  | 200.99             |
| EMPLOYEE 366074   | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                   | 392.97             |
| EMPLOYEE 366158   | 12/21/2018 PROF DEVELOPMENT OUT OF STATE                                   | 900.27             |
| EMPLOYEE 366172   | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                   | 150.11             |
| EMPLOYEE 366174   | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                   | 169.61             |
| EMPLOYEE 366178   | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                   | 261.91             |
| EMPLOYEE 366210   | 12/21/2018 PROFESSIONAL DEVLPMNT IN STATE                                  | 318.13             |
| EMPLOYEE 366344   | 12/21/2018 PROFESSIONAL DEVLPMNT IN STATE                                  | 138.22             |
| EMPLOYEE 366378   | 12/07/2018 TUITION REIMBURSEMENT   | 800.00             |
| EMPLOYEE 366380   | 12/07/2018 FOOD  | 174.00             |
| EMPLOYEE 366398   | 12/11/2018 PROFESSIONAL DEVLPMNT IN STATE                                  | 368.56             |
| EMPLOYEE 366412   | 12/14/2018 INSTRUCTIONAL SUPPLIES  | 231.06             |
| EMPLOYEE 366414   | 12/14/2018 MISCELLANEOUS PURCHASED SVCS                                    | 2,000.00           |
| EMPLOYEE 366428   | 12/19/2018 PROFESSIONAL DEVLPMNT IN STATE                                  | 433.37             |
| EMPLOYEE 37   | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                   | 499.05             |
| EMPLOYEE 38   | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                   | 627.07             |
| EMPLOYEE 39   | 12/21/2018 STAFF DEVELOPMENT OUT OF STATE                                  | 567.10             |
| ETA hand2mind   | 12/21/2018 INSTRUCTIONAL SUPPLIES  | 1,034.24           |
| EURYDICE BAUER  | 12/07/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                  | 3,000.00           |
| EVERYTHING IS WELL ABOVE AVERAGE LLC                                | 12/14/2018 FIELD TRIPS   | 640.00             |
| EVERYTHING IS WELL ABOVE AVERAGE LLC FANCY THAT BISTRO AND CATERING | 12/14/2018 INSTRUCTIONAL SERVICES<br>12/18/2018 FOOD                       | 260.00<br>337.78   |
| FARIA SYSTEMS INC   | 12/14/2018 TECHNOLOGY SOFTWARE SUPPLIES                                    | 337.78<br>3,020.00 |
| Transcolorida inte  | 12/17/2010 ILCHNOLOGI JOH I WARL JUFFLILJ                                  | 3,020.00           |

| NAME  | CHECK DATE <u>DESCRIPTION</u>  | AMOUNT                |
|---|--|-----------------------|
| FAROUK SYSTEMS, INC.                                | 12/19/2018 INSTRUCTIONAL SUPPLIES  | 318.97                |
| FAST SIGNS  | 12/21/2018 ADVERTISING   | 865.60                |
| FBMC  | 12/04/2018 OUT OF POCKET MEDICAL EXPENSES                                      | 125.00                |
| FIRST CITIZENS BANK                                 | 12/18/2018 BANK SERVICES   | 2,744.03              |
| FIRST CLASS CONSTRUCTION LLC                        | 12/21/2018 REPAIRS & MAINTENANCE   | 7,575.00              |
| FIRSTFORM INC.                                      | 12/07/2018 CONSTRUCTION SERVICES   | 18,000.00             |
| FISHY BUSINESS                                      | 12/14/2018 OFFICE SUPPLIES   | 297.60                |
| FLINN SCIENTIFIC INC                                | 12/19/2018 INSTRUCTIONAL SUPPLIES  | 444.45                |
| FLORENCE COUNTY SCHOOL DISTRICT                     | 12/18/2018 TUITION - OTHER LEAS'S IN STAT                                      | 1,265.33              |
| FOLLETT SCHOOL SOLUTIONS                            | 12/21/2018 LIBRARY BOOKS   | 204.45                |
| FOLLETT SCHOOL SOLUTIONS FOOD LION                  | 12/21/2018 LIBRARY BOOKS<br>12/21/2018 FOOD                                    | 10,973.32<br>1,560.27 |
| FOOD LION   | 12/21/2018 FOOD  12/21/2018 INSTRUCTIONAL SUPPLIES                             | 764.92                |
| FOREST LAKE TRAVEL                                  | 12/14/2018 FIELD TRIPS   | 991.40                |
| FOREST LAKE TRAVEL                                  | 12/14/2018 PROF DEVELOPMENT OUT OF STATE                                       | 4,712.90              |
| FOREST LAKE TRAVEL                                  | 12/14/2018 STAFF DEVELOPMENT OUT OF STATE                                      | 2,533.70              |
| FORMS AND SUPPLY                                    | 12/21/2018 INSTRUCTIONAL SUPPLIES  | 832.35                |
| FORMS AND SUPPLY                                    | 12/21/2018 OFFICE SUPPLIES   | 2,147.78              |
| FORMS AND SUPPLY                                    | 12/21/2018 PURCHASES WAREHOUSE INVENTORY                                       | 667.44                |
| FORMS AND SUPPLY                                    | 12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES  | 600.04                |
| FOX FARM  | 12/07/2018 FIELD TRIPS   | 277.50                |
| FRANKLIN CLIENT SALES, INC.                         | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                      | 689.80                |
| FRANKLIN COVEY                                      | 12/14/2018 INSTRUCTIONAL SUPPLIES  | 2,562.36              |
| FRANKLIN COVEY                                      | 12/21/2018 PROFESSIONAL DEVLPMNT IN STATE                                      | 638.00                |
| FRS, INC.   | 12/07/2018 KITCHEN SUPPLIES  | 593.04                |
| FULL COMPASS SYSTEMS                                | 12/19/2018 PUPIL ACTIVITIES SUPPLIES   | 1,979.45              |
| FUN AND FUNCTION                                    | 12/19/2018 OTHER EQUIPMENT   | 478.34                |
| FUN EXPRESS LLC                                     | 12/21/2018 INSTRUCTIONAL SUPPLIES  | 597.20                |
| GALEANA CHRYSLER-PLYMOUTH                           | 12/21/2018 PURCHASES VEHICLE MAINT INV   | 392.29                |
| GANN OFFICE SUPPLIERS                               | 12/21/2018 INSTRUCTIONAL SUPPLIES  | 3,746.16<br>160.50    |
| GENERAL SALES COMPANY INC GEORGETOWN COUNTY SCHOOLS | 12/14/2018 KITCHEN SUPPLIES<br>12/18/2018 TUITION - OTHER LEAS'S IN STAT       | 1,265.33              |
| GHL ENT INC   | 12/14/2018 EQUIPMENT REPAIRS   | 758.00                |
| GIBBES MIDDLE SCHOOL                                | 12/14/2018 VENDING   | 351.49                |
| GRACE OUTDOOR ADVERTISING LLC                       | 12/14/2018 ADVERTISING   | 4,700.00              |
| GREENWOOD SUPPLY CO INC.                            | 12/21/2018 PUPIL ACTIVITIES SUPPLIES   | 1,506.59              |
| HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA  | 12/21/2018 ATTORNEY SERVICES   | 2,871.50              |
| HAND MIDDLE SCHOOL                                  | 12/14/2018 INSTRUCTIONAL SUPPLIES  | 1,000.00              |
| HAND MIDDLE SCHOOL                                  | 12/14/2018 VENDING   | 314.77                |
| HARMONY EDUCATION CENTER                            | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                      | 12,861.00             |
| HEAVENLY CATERERS                                   | 12/07/2018 FOOD  | 1,220.00              |
| HEAVENLY CATERERS                                   | 12/14/2018 FOOD  | 240.00                |
| HEAVENLY CATERERS                                   | 12/21/2018 FOOD  | 345.00                |
| HEDRICK MUSIC INC                                   | 12/14/2018 CLASSROOM SUPPLIES  | 276.71                |
| HEDRICK MUSIC INC                                   | 12/14/2018 INSTRUCTIONAL SUPPLIES  | 194.70                |
| HEIDI MILLS<br>HEINEMANN                            | 12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS<br>12/11/2018 INSTRUCTIONAL SUPPLIES | 1,000.00              |
| HEINEMANN   | 12/11/2018 INSTRUCTIONAL SUPPLIES 12/11/2018 TEXTBOOKS                         | 8,223.60<br>1,867.40  |
| HEYWARD CAREER AND TECHNOLOGY CTR                   | 12/14/2018 VENDING   | 425.09                |
| HIGHWATER CLAYS INC                                 | 12/19/2018 PURCHASES WAREHOUSE INVENTORY                                       | 1,617.66              |
| HOMECOURT PUBLISHERS                                | 12/14/2018 MISCELLANEOUS PURCHASED SVCS  | 399.00                |
| HOMECOURT PUBLISHERS                                | 12/21/2018 TECHNOLOGY PURCHASED SERVICES                                       | 399.00                |
| HONEY BAKED HAM CO                                  | 12/11/2018 FOOD  | 119.33                |
| HOPKINS MIDDLE SCHOOL                               | 12/14/2018 VENDING   | 118.81                |
| HORRY COUNTY SCHOOL DISTRICT                        | 12/18/2018 TUITION - OTHER LEAS'S IN STAT                                      | 569.40                |
| HOSA- FUTURE HEALTH PROFESSIONAL                    | 12/04/2018 ACTIVITY TRIPS  | 1,500.00              |
| HOUGHTON MIFFLIN                                    | 12/04/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                      | 12,195.00             |
| HRB TAX GROUP INC                                   | 12/04/2018 MISCELLANEOUS PURCHASED SVCS  | 1,490.00              |
| HYATT PARK ELEMENTARY                               | 12/14/2018 VENDING   | 167.98                |
| HYATT PARK ELEMENTARY - PETTY CASH                  | 12/07/2018 FOOD  | 127.40                |
| HYLAND SOFTWARE INC                                 | 12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES  | 47,528.37             |
| IMAGE INK   | 12/07/2018 MISCELLANEOUS PURCHASED SVCS  | 2,653.39              |
| INCLUSIVE TECHNOLOGY FOR LEARNING                   | 12/14/2018 INSTRUCTIONAL SUPPLIES  | 530.00                |
| INTERSTATE TRANSPORTATION EQUIPMENT INC             | 12/07/2018 VEHICLE REPAIRS   | 583.50<br>205.00      |
| IRMO CHAPIN RECREATION COMMISSION                   | 12/14/2018 RENTALS   | 205.00                |

| NAME   | CHECK DATE <u>DESCRIPTION</u>   | AMOUNT               |
|--|---|----------------------|
| IRON MOUNTAIN  | 12/07/2018 MISCELLANEOUS PURCHASED SVCS   | 12,108.14            |
| IT-OLOGY   | 12/21/2018 INSTRUCTIONAL SERVICES   | 3,833.00             |
| JAMAL BATES  | 12/07/2018 MISCELLANEOUS PURCHASED SVCS   | 200.00               |
| JAMES A GREEN  | 12/04/2018 MISCELLANEOUS PURCHASED SVCS   | 204.50               |
| JASON'S DELI   | 12/21/2018 FOOD   | 734.48               |
| JOANNE ANDERSON  | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS   | 400.00               |
| JOHN P THOMAS ELEMENTARY                               | 12/14/2018 VENDING  | 245.33               |
| JONES SCHOOL SUPPLY CO INC                             | 12/21/2018 INST SUPPLIES-ST INCENTIVES T1   | 987.51               |
| JONES SCHOOL SUPPLY CO INC                             | 12/07/2018 INSTRUCTIONAL SUPPLIES   | 163.02               |
| JUNIOR LIBRARY GUILD                                   | 12/07/2018 LIBRARY BOOKS  | 16,169.10            |
| JUNIOR LIBRARY GUILD                                   | 12/07/2018 PERIODICALS  | 899.60               |
| JW PEPPER & SONS INC                                   | 12/21/2018 CLASSROOM SUPPLIES   | 252.49               |
| KATHERINE REESE  | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS   | 400.00               |
| KEASIA THOMAS  | 12/21/2018 MISCELLANEOUS PURCHASED SVCS   | 300.00               |
| KEENAN HIGH SCHOOL                                     | 12/14/2018 VENDING  | 662.28               |
| KEENAN HIGH SCHOOL                                     | 12/07/2018 SERVICES PURCHASED LOCALLY   | 6,000.00             |
| KENDALL BELTON   | 12/14/2018 MISCELLANEOUS PURCHASED SVCS   | 1,680.00             |
| KIKI'S CHICKEN AND WAFFLES LLC                         | 12/21/2018 INSTRUCTIONAL SUPPLIES   | 198.00               |
| KILLOY OFFICE EQUIPMENT INC                            | 12/21/2018 OFFICE SUPPLIES  | 456.84               |
| KILLOY OFFICE EQUIPMENT INC                            | 12/14/2018 TECHNOLOGY SOFTWARE SUPPLIES   | 555.68               |
| K-LOG  | 12/19/2018 INSTRUCTIONAL SUPPLIES   | 688.32               |
| KRONOS INC   | 12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES   | 21,434.60            |
| KW ENVIRONMENTAL LLC                                   | 12/07/2018 REPAIRS & MAINTENANCE  | 9,448.00             |
| LAKESHORE LEARNING MATERIALS                           | 12/07/2018 INSTRUCTIONAL SUPPLIES   | 4,993.03             |
| LAMAR FLORIDA INC.                                     | 12/14/2018 ADVERTISING  | 8,975.00             |
| LASERPRINT PLUS  | 12/14/2018 ADVERTISING  | 2,693.75             |
| LAWRENCE J NEEDLE P A                                  | 12/14/2018 MISCELLANEOUS PURCHASED SVCS   | 35,560.00            |
| LE BLEU  | 12/11/2018 FOOD   | 148.31               |
| LE BLEU  | 12/18/2018 MISCELLANEOUS PURCHASED SVCS   | 357.78               |
| LE BLEU  | 12/07/2018 OFFICE SUPPLIES  | 256.93               |
| LEADING UP LLC   | 12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS   | 2,400.00             |
| LEARNING ADVENTURES INC                                | 12/21/2018 INSTRUCTIONAL SUPPLIES   | 2,430.00             |
| LEARNING ADVENTURES INC                                | 12/11/2018 LIBRARY BOOKS  | 540.00               |
| LEARNING FORWARD                                       | 12/07/2018 INSTRUCTIONAL PROGS IMPRV SVCS   | 4,300.00             |
| LEE TRANSPORT EQUIPMENT INC                            | 12/21/2018 PURCHASES VEHICLE MAINT INV  | 2,115.79             |
| LESESNE INDUSTRIES INC                                 | 12/07/2018 MISCELLANEOUS PURCHASED SVCS   | 1,495.26             |
| LESESNE INDUSTRIES INC                                 | 12/21/2018 UNIFORMS   | 13,934.47            |
| LEWIS GREENVIEW ELEMENTARY LEXIA LEARNING SYSTEMS, LLC | 12/14/2018 VENDING  | 122.58               |
| LEXINGTON COUNTY SCHOOL DIST TWO                       | 12/14/2018 TECHNOLOGY SOFTWARE SUPPLIES 12/18/2018 TUITION - OTHER LEAS'S IN STAT | 9,900.00             |
| LEXINGTON COUNTY SCHOOL DIST TWO                       | 12/18/2018 TUITION - OTHER LEAS'S IN STAT   | 1,967.87<br>3,446.44 |
| LINA WEHBI   | 12/21/2018 MISCELLANEOUS PURCHASED SVCS   | 350.00               |
| LINDSAY N SORRELL                                      | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS   | 400.00               |
| LITERACY FOR LEARNING LLC                              | 12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS   | 2,666.00             |
| LIVING LITERACY LLC                                    | 12/04/2018 INSTRUCTIONAL PROGS IMPRV SVCS   | 28,050.00            |
| LLE CONSTRUCTION GROUP LLC                             | 12/11/2018 CONSTRUCTION SERVICES  | 36,261.18            |
| LLE CONSTRUCTION GROUP LLC                             | 12/14/2018 TECHNICAL SERVICES   | 19,614.00            |
| LLE CONSTRUCTION GROUP LLC                             | 12/11/2018 TECHNOLOGY PURCHASED SERVICES  | 36,963.43            |
| LORICK OFFICE PRODUCTS                                 | 12/21/2018 FURNITURE & FIXTURES   | 10,891.26            |
| LORICK OFFICE PRODUCTS                                 | 12/07/2018 INSTRUCTIONAL SUPPLIES   | 1,573.13             |
| LORICK OFFICE PRODUCTS                                 | 12/07/2018 MISCELLANEOUS PURCHASED SVCS   | 527.26               |
| LORICK OFFICE PRODUCTS                                 | 12/07/2018 OFFICE SUPPLIES  | 227.58               |
| LORICK OFFICE PRODUCTS                                 | 12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES   | 161.96               |
| LORICK OFFICE PRODUCTS INC                             | 12/07/2018 CLASSROOM SUPPLIES   | 439.80               |
| LORICK OFFICE PRODUCTS INC                             | 12/07/2018 OFFICE SUPPLIES  | 540.82               |
| LORICK OFFICE PRODUCTS INC                             | 12/07/2018 FURNITURE & FIXTURES   | 19,498.32            |
| LORICK OFFICE PRODUCTS INC                             | 12/07/2018 INSTRUCTIONAL SUPPLIES   | 8,851.27             |
| LORICK OFFICE PRODUCTS INC                             | 12/21/2018 MISCELLANEOUS PURCHASED SVCS   | 441.46               |
| LORICK OFFICE PRODUCTS INC                             | 12/21/2018 OFFICE SUPPLIES  | 8,464.39             |
| LORICK OFFICE PRODUCTS INC                             | 12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES   | 1,230.94             |
| LOVE CHEVROLET   | 12/07/2018 PURCHASES VEHICLE MAINT INV  | 185.54               |
| LOWER RICHLAND HIGH - PETTY CASH                       | 12/07/2018 INSTRUCTIONAL SUPPLIES   | 202.81               |
| LOWER RICHLAND HIGH SCHOOL                             | 12/14/2018 VENDING  | 994.07               |
| LOWES HOME CENTERS INC                                 | 12/14/2018 INSTRUCTIONAL SUPPLIES   | 951.46               |
| LUCKS MUSIC LIBRARY                                    | 12/14/2018 INSTRUCTIONAL SUPPLIES   | 521.10               |
|  |   |                      |

| <u>NAME</u>   | CHECK DATE <u>DESCRIPTION</u>   | AMOUNT               |
|---|---|----------------------|
| M.A.R. CONSTRUCTION COMPANY INC.                          | 12/11/2018 CONSTRUCTION SERVICES  | 905.00               |
| MACKIN LIBRARY MEDIA                                      | 12/21/2018 LIBRARY BOOKS  | 4,532.60             |
| MAINTENANCE - PETTY CASH                                  | 12/07/2018 FOOD   | 141.30               |
| MAINTENANCE - PETTY CASH                                  | 12/07/2018 MISCELLANEOUS PURCHASED SVCS                                   | 125.00               |
| MAINTENANCE - PETTY CASH                                  | 12/07/2018 OFFICE SUPPLIES  | 343.07               |
| MAINTENANCE - PETTY CASH                                  | 12/07/2018 UNIFORMS   | 271.44               |
| MAKE MUSIC  | 12/07/2018 INSTRUCTIONAL SUPPLIES   | 579.75               |
| MANDY SLOAN   | 12/14/2018 INSTRUCTIONAL SERVICES   | 420.00               |
| MARCO'S PIZZA   | 12/14/2018 FOOD   | 133.53<br>973.22     |
| MARIANNA, INC. MARTHA'S COMMUNITY KITCHEN                 | 12/19/2018 INSTRUCTIONAL SUPPLIES 12/18/2018 FOOD                         | 1,662.50             |
| MARY CLAIRE COX   | 12/16/2016 FOOD  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS                | 400.00               |
| MARY HUGHES WALKER  | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                 | 400.00               |
| MATTHEW GUFFEY  | 12/14/2018 INSTRUCTIONAL SERVICES   | 360.00               |
| MAULDIN & JENKINS LLC                                     | 12/21/2018 BOARD AUDIT SERVICES   | 44,000.00            |
| MCALISTERS DELI   | 12/07/2018 FOOD   | 798.62               |
| MEAD & HUNT, INC.   | 12/21/2018 TECHNICAL SERVICES   | 2,181.00             |
| MEETZE PLUMBING   | 12/21/2018 REPAIRS & MAINTENANCE  | 24,771.73            |
| MERUS REFRESHMENT SERVICES INC                            | 12/21/2018 FOOD   | 631.81               |
| METAL SUPERMARKETS  | 12/14/2018 INSTRUCTIONAL SUPPLIES   | 206.01               |
| METEOR EDUCATION LLC                                      | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                 | 27,000.00            |
| MICHELLE MCLEOD   | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                 | 400.00               |
| MICROSOFT LENOX MALL                                      | 12/04/2018 TECHNOLOGY EQUIPMENT   | 1,325.85             |
| MIDLANDS EXAM AND DRUG SCREENING                          | 12/07/2018 HEALTH SUPPLIES  | 191.10               |
| MIDLANDS EXAM AND DRUG SCREENING                          | 12/11/2018 MISCELLANEOUS PURCHASED SVCS                                   | 280.00               |
| MIDWEST SYMPOSIUM FOR LEADERSHIP IN                       | 12/10/2018 INSTRUCTIONAL SUPPLIES   | 180.00               |
| MITCHELL H HEGQUIST MD                                    | 12/21/2018 MISCELLANEOUS PURCHASED SVCS                                   | 1,247.00             |
| MITCHELL REPAIR INFORMATION CO LLC                        | 12/21/2018 TECHNOLOGY SOFTWARE SUPPLIES                                   | 1,186.92             |
| MOBILE COMMUNICATIONS OF AMERICA                          | 12/07/2018 INSTRUCTIONAL SUPPLIES   | 1,084.70             |
| MOBILE COMMUNICATIONS OF AMERICA                          | 12/14/2018 MISCELLANEOUS PURCHASED SVCS                                   | 653.12               |
| MOBILE COMMUNICATIONS OF AMERICA                          | 12/14/2018 OFFICE SUPPLIES  | 374.22               |
| MOBILE COMMUNICATIONS OF AMERICA                          | 12/07/2018 REPAIRS & MAINTENANCE  | 44,760.38            |
| MONSTER TECHNOLOGY LLC                                    | 12/19/2018 CLASSROOM SUPPLIES   | 254.88               |
| MONSTER TECHNOLOGY LLC                                    | 12/19/2018 INSTRUCTIONAL SUPPLIES   | 170.64               |
| MONTESSORI SERVICES                                       | 12/19/2018 INSTRUCTIONAL SUPPLIES   | 362.88               |
| MUSCO SPORTS LIGHTING, LLC MUSIC AND ARTS CENTERS INC     | 12/04/2018 CONSTRUCTION SERVICES 12/14/2018 EQUIPMENT REPAIRS             | 5,814.20<br>2,445.29 |
| NAPA AUTO PARTS   | 12/14/2018 EQUIPMENT REPAIRS  12/21/2018 INSTRUCTIONAL SUPPLIES           | 610.37               |
| NAPA AUTO PARTS   | 12/21/2018 INSTRUCTIONAL SUPPLIES  12/21/2018 PURCHASES VEHICLE MAINT INV | 2,059.43             |
| NAPDS   | 12/10/2018 PROF DEVELOPMENT OUT OF STATE                                  | 415.00               |
| NASCO   | 12/19/2018 INSTRUCTIONAL SUPPLIES   | 278.51               |
| NATIONAL ART EDUCATION ASSOCIATION                        | 12/10/2018 PROF DEVELOPMENT OUT OF STATE                                  | 175.00               |
| NATIONAL CENTER FOR YOUTH ISSUES                          | 12/04/2018 PROF DEVELOPMENT OUT OF STATE                                  | 189.00               |
| NATIONAL CENTER FOR YOUTH ISSUES                          | 12/04/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 179.00               |
| NATIONAL DROPOUT PREVENTION CENTER                        | 12/21/2018 PROFESSIONAL DEVLPMNT IN STATE                                 | 400.00               |
| NATIONAL PAIDEIA CENTER                                   | 12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                 | 5,000.00             |
| NEED-A-LIFT TRANSPORTATION SERVICES LLC                   | 12/21/2018 HOME SCHOOL TRANSPORTATION                                     | 12,588.50            |
| NEWKS DINING LLC  | 12/21/2018 FOOD   | 664.30               |
| NIMCO INC   | 12/19/2018 OFFICE SUPPLIES  | 296.76               |
| NU-IDEA SCHOOL SUPPLY CO.,INC.                            | 12/07/2018 FURNITURE & FIXTURES   | 41,173.66            |
| OFFICE DEPOT  | 12/21/2018 CLASSROOM SUPPLIES   | 297.11               |
| OFFICE DEPOT  | 12/14/2018 FOOD   | 176.24               |
| OFFICE DEPOT  | 12/14/2018 INSTRUCTIONAL SUPPLIES   | 14,228.26            |
| OFFICE DEPOT  | 12/14/2018 OFFICE SUPPLIES  | 6,325.25             |
| OFFICE DEPOT  | 12/21/2018 PUPIL ACTIVITIES SUPPLIES                                      | 468.16               |
| OFFICE DEPOT  | 12/21/2018 TECHNOLOGY EQUIPMENT   | 2,067.31             |
| OFFICE OF INSURANCE SERVICES                              | 12/10/2018 DENTAL INSURANCE -EMPLOYER                                     | 174,448.20           |
| OFFICE OF INSURANCE SERVICES                              | 12/10/2018 DEPENDENT LIFE INSURANCE DED.                                  | 5,819.36             |
| OFFICE OF INSURANCE SERVICES                              | 12/10/2018 EYE MED VISION-EMPLOYEE  | 30,315.40            |
| OFFICE OF INSURANCE SERVICES                              | 12/10/2018 HEALTH INSURANCE - EMPLOYER                                    | 2,280,601.30         |
| OFFICE OF INSURANCE SERVICES OFFICE OF INSURANCE SERVICES | 12/10/2018 LIFE INSURANCE DEDUCTION                                       | 64,962.46            |
| OLYMPIA LEARNING CENTER                                   | 12/10/2018 TOBACCO SUR CHARGE<br>12/14/2018 VENDING                       | 6,740.00<br>130.62   |
| ONTARIO INVESTMENTS INC                                   | 12/14/2018 VENDING<br>12/14/2018 COPIER SERVICES                          | 553.44               |
| OPTIMA INC  | 12/14/2018 COPIER SERVICES  12/19/2018 INSTRUCTIONAL SUPPLIES             | 299.84               |
| OF THEFT INC  | 12/ 13/ 2010 MASTROCHONAL SUFFLIES  | 233.04               |

| <u>NAME</u>   | CHECK DATE <u>DESCRIPTION</u>   | AMOUNT             |
|---|---|--------------------|
| ORIENTAL TRADING COMPANY, INC.                                    | 12/21/2018 INSTRUCTIONAL SUPPLIES   | 275.51             |
| ORKIN PEST CONTROL LLC  | 12/07/2018 REPAIRS & MAINTENANCE  | 8,849.02           |
| OTIS ELEVATOR COMPANY   | 12/21/2018 REPAIRS & MAINTENANCE  | 1,841.69           |
| OUTDOOR ALUMINUM INC  | 12/21/2018 CONSTRUCTION SERVICES  | 688,697.05         |
| PALMETTO BAPTIST MEDICAL CENTER                                   | 12/18/2018 INSTRUCTIONAL SERVICES   | 500.00             |
| PALMETTO EHS LLC  | 12/21/2018 MISCELLANEOUS PURCHASED SVCS   | 3,810.00           |
| PALMETTO HEALTH PARKRIDGE   | 12/18/2018 LITIGATION AND SETTLEMENTS   | 2,000.55           |
| PARTY LIFE CATERING LLC   | 12/04/2018 FOOD   | 850.00             |
| PARTY REFLECTIONS PEARSON ASSESSMENTS                             | 12/14/2018 MISCELLANEOUS PURCHASED SVCS   | 4,432.32           |
| PECKNEL MUSIC COMPANY   | 12/14/2018 INSTRUCTIONAL SUPPLIES 12/14/2018 EQUIPMENT REPAIRS                  | 432.00<br>7,191.38 |
| PECKNEL MUSIC COMPANY   | 12/07/2018 INSTRUCTIONAL SUPPLIES   | 7,131.38           |
| PENDERGRASS FAIRWOLD SCHOOL                                       | 12/14/2018 VENDING  | 163.19             |
| PENN CONTRACTING LLC  | 12/21/2018 CONSTRUCTION SERVICES  | 238,516.45         |
| PET DAIRY   | 12/21/2018 FOOD   | 1,439.18           |
| PET DAIRY   | 12/07/2018 FOOD DAIRY PRODUCTS  | 49,097.74          |
| PETROLEUM TRADERS CORPORATION                                     | 12/07/2018 GASOLINE   | 32,263.05          |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP                           | 12/21/2018 PUPIL ACTIVITIES SUPPLIES  | 2,527.20           |
| PIZZA THE PIE LLC   | 12/07/2018 VENDOR PREPARED FOODS  | 1,379.00           |
| POND & COMPANY  | 12/14/2018 ARCHITECT ENGINEER SERVICES  | 8,596.15           |
| POSITIVE PROMOTIONS   | 12/19/2018 INSTRUCTIONAL SUPPLIES   | 2,560.03           |
| POSITIVE PROMOTIONS   | 12/19/2018 MISCELLANEOUS PURCHASED SVCS   | 197.05             |
| PRACTICAL SOLUTIONS IT, INC.                                      | 12/14/2018 TECHNOLOGY PURCHASED SERVICES  | 3,600.00           |
| PRESENTATION SYSTEMS INC PRESENTATION SYSTEMS INC                 | 12/07/2018 INSTRUCTIONAL SUPPLIES 12/07/2018 OFFICE SUPPLIES                    | 1,105.92<br>941.17 |
| PRO MED SALES INC   | 12/19/2018 OFFICE SOFFELES  12/19/2018 INSTRUCTIONAL SUPPLIES                   | 1,625.40           |
| PROFESSIONAL LEARNING COLLABORATIVE,LLC                           | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                       | 1,500.00           |
| PROFESSIONAL LEARNING COLLABORATIVE,LLC                           | 12/07/2018 TEXTBOOKS  | 1,500.00           |
| QUACKENBUSH ARCHITECTS AND PLANNERS, LLC                          | 12/14/2018 ARCHITECT ENGINEER SERVICES  | 19,051.87          |
| R L BRYAN COMPANY   | 12/21/2018 INSTRUCTIONAL SUPPLIES   | 2,339.40           |
| RAFAEL DOUGLAS  | 12/21/2018 MISCELLANEOUS PURCHASED SVCS   | 175.00             |
| RANDSTAD NORTH AMERICA  | 12/07/2018 MISC. OTHER PROFESSIONAL SRVCS                                       | 56,793.65          |
| REALLY GOOD STUFF   | 12/21/2018 CLASSROOM SUPPLIES   | 533.97             |
| REALLY GOOD STUFF   | 12/21/2018 INSTRUCTIONAL SUPPLIES   | 4,422.53           |
| REGAL CINEMEDIA   | 12/14/2018 ACTIVITY TRIPS   | 460.00             |
| RENAISSANCE LEARNING, INC.  | 12/07/2018 TECHNOLOGY PURCHASED SERVICES  | 4,239.00           |
| RHAME ELEMENTARY RICHARDSON PLOWDEN & ROBINSON                    | 12/14/2018 VENDING<br>12/21/2018 ATTORNEY SERVICES                              | 109.94<br>2,682.96 |
| RICHLAND COUNTY FINANCE DEPARTMENT                                | 12/14/2018 SEWERAGE   | 331.13             |
| RICHLAND COUNTY SCHOOL DISTRICT TWO                               | 12/18/2018 TUITION - OTHER LEAS'S IN STAT                                       | 961.52             |
| RICHLAND COUNTY SHERIFF'S DEPT                                    | 12/21/2018 MISCELLANEOUS PURCHASED SVCS   | 2,160.00           |
| RICHLAND COUNTY SHERIFF'S DEPT                                    | 12/21/2018 SERVICES PURCHASED LOCALLY   | 1,196,344.83       |
| RICHLAND COUNTY TREASURER   | 12/11/2018 SALES TAXES ADULT MEAL SALES   | 131.00             |
| RICHLAND INDUSTRIAL   | 12/21/2018 MISCELLANEOUS PURCHASED SVCS   | 690.00             |
| RICHLAND ONE MIDDLE COLLEGE                                       | 12/11/2018 PAYMENTS TO PUBLIC CHARTER SCH                                       | 84,558.68          |
| RIVERS CHARTER & TOURS  | 12/07/2018 FIELD TRIPS  | 950.00             |
| ROCHESTER 100 INC   | 12/19/2018 INSTRUCTIONAL SUPPLIES   | 270.00             |
| ROCK HILL SCHOOL DISTRICT THREE                                   | 12/18/2018 TUITION - OTHER LEAS'S IN STAT                                       | 727.20             |
| ROPER MOUNTAIN SCIENCE CENTER                                     | 12/14/2018 FIELD TRIPS  | 1,200.00           |
| ROSEWOOD ELEMENTARY - PETTY CASH ROSEWOOD ELEMENTARY - PETTY CASH | 12/07/2018 CLASSROOM SUPPLIES 12/07/2018 INSTRUCTIONAL SUPPLIES                 | 361.60             |
| SARGENT WELCH SCIENTIFIC DIVISION                                 | 12/21/2018 INSTRUCTIONAL SUPPLIES   | 192.50<br>1,277.52 |
| SATCHEL FORD ELEMENTARY SCHOOL                                    | 12/14/2018 VENDING  | 108.72             |
| SAX ARTS AND CRAFTS   | 12/07/2018 INSTRUCTIONAL SUPPLIES   | 713.23             |
| SC ALLIANCE OF BLACK SCHOOL                                       | 12/21/2018 PROFESSIONAL DEVLPMNT IN STATE                                       | 250.00             |
| SC ALLIANCE OF BLACK SCHOOL                                       | 12/21/2018 STAFF DEVELOPMENT IN STATE   | 250.00             |
| SC DEPARTMENT OF EDUCATION  | 12/18/2018 FIELD TRIPS  | 301.60             |
| SC DEPARTMENT OF EDUCATION  | 12/18/2018 GASOLINE   | 30,737.55          |
| SC DEPARTMENT OF EDUCATION  | 12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS                                       | 7,600.00           |
| SC DEPARTMENT OF EDUCATION  | 12/14/2018 PROFESSIONAL DEVLPMNT IN STATE                                       | 375.00             |
| SC ELECTRIC AND GAS   | 12/11/2018 ELECTRICITY  | 371,079.36         |
| SCAA  | 12/10/2018 PROFESSIONAL DEVLPMNT IN STATE                                       | 350.00             |
| SCACTE - SCHSTE   | 12/19/2018 PROFESSIONAL DEVLPMNT IN STATE                                       | 189.00             |
| SCAEOP<br>SCAEOP  | 12/04/2018 PROFESSIONAL DEVLPMNT IN STATE 12/10/2018 STAFF DEVELOPMENT IN STATE | 200.00<br>635.00   |
| SCAEOP  | 12/10/2010 STAFF DEVELOPINIENT IN STATE   | 035.00             |

| SCCIPLICATIC INC  | NAME   | CHECK DATE <u>DESCRIPTION</u>             | AMOUNT   |
|---|--|---|----------|
| SCHOOL DISTRICT OF LENNISTON A RICHARD COUNTIES   12/18/2018 TUTTION - OTHER LEAS'S IN STAT   7,327.42 SCHOOL MATE (A DIV OF MORRIS PRESS)   12/18/2018 INSTRUCTIONALS JUPPUES   2,888.73   12/18/2018 INSTRUCTIONALS JUPPUES   1,968.82   1,968  | SCCSS  | 12/10/2018 PROFESSIONAL DEVLPMNT IN STATE | 150.00   |
| SCHOOLD DISTRICT OF GREENVILLE CNTY   | SCHOLASTIC INC                                     | 12/14/2018 INSTRUCTIONAL SUPPLIES         | 1,861.87 |
| SCHOOL MATE IA DIV OF MORRIS PRESS  | SCHOOL DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES | 12/18/2018 TUITION - OTHER LEAS'S IN STAT | 281.18   |
| SCHOOL SPECIALTY  | SCHOOL DISTRICT OF GREENVILLE CNTY                 | 12/18/2018 TUITION - OTHER LEAS'S IN STAT | 7,327.42 |
| GORDOR SPECIALTY         12/07/2018 INSTRUCTIONAL SUPPLIES         4,166.08           SCHOOL SPECIALTY EDUCATORS MARKETPLACE         12/14/2018 CLASSROOM SUPPLIES         39.13           SCHOOL SPECIALTY EDUCATORS MARKETPLACE         12/14/2018 INSTRUCTIONAL SUPPLIES         30.13           SCHOOL SPECIALTY EDUCATORS SARKETPLACE         12/10/7018 INSTRUCTIONAL SUPPLIES         27.50           SCIRA         12/10/7018 POPENSED AND EDUCHMENT OF STATE         27.50           SCIRA         12/12/2018 PROFESSIONAL DEVLEMENT IN STATE         40.00           SCIRA         12/14/2018 STATE PEUL FORMENT IN STATE         40.00           SCIRA         12/16/2018 ACKEDE PORKERSTON         42.99.17           SCIRA         12/16/2018 STATE PEUL FORMENT IN STATE         40.00           SCENT         12/16/2018 MARCHARDA         12/14/2018 MARCHARDA         41.05.75           SEEN BROTHERS         12/14/2018 MARCHARDA         12/14/2018 MARCHARDA  | SCHOOL MATE (A DIV OF MORRIS PRESS)                | 12/19/2018 INSTRUCTIONAL SUPPLIES         | 2,888.73 |
| SCHOOLS SPECIALTY         12/07/2018 PURCHASES WARREFOLKE INVENTIONNY         5,011-96           SCHOOLS SPECIALTY EDUCATOR'S MARKEFPLACE         12/07/2018 INSTRUCTIONAL SUPPLIES         39.13           SCHOOLS SPECIALTY EDUCATOR'S MARKEFPLACE         12/07/2018 INSTRUCTIONAL SUPPLIES         223.48           SCRIA         12/16/2018 PROF DEVLOPMENT OUT OF STATE         223.48           SCRIA         12/16/2018 PROF DEVLLOPMENT OUT OF STATE         675.00           SCRIA         12/04/2018 STAFF DEVLLOPMENT IN STATE         405.00           SCRIA         12/04/2018 STAFF DEVLLOPMENT IN STATE         405.00           SCRIA         12/18/2018 MAD FES         150.00           SCRIA         12/18/2018 MAD FES         150.00           SCSSIT         12/18/2018 MAD FES         150.00           SCSSIT         12/18/2018 MORKERS COMPENSATION         12/18/2018 MORKERS COMPENSATION         12/18/2018 MORKERS COMPENSATION           SCSBIT         12/18/2018 MORKERS COMPENSATION         12/18/2018 MORKERS COMPENSATIO  | SCHOOL SPECIALTY                                   | 12/14/2018 CLASSROOM SUPPLIES             | 1,906.82 |
| SCHOOLS SPECIALTY EDUCATOR'S MARKETPLACE         13/14/2018 CHASRICOTONAS LUPPIEDS         99.10.6           SCHOOLS SPECIALTY EDUCATOR'S MARKETPLACE         13/07/2018 INTRIRCTIONAL SUPPIEDS         99.10.6           SCHOAL SPECIALTY EDUCATOR'S MARKETPLACE         13/07/2018 INTRIRCTIONAL DEPUERMENT OUT OF STATE         27.50.0           SCIRA         13/14/2018 PROFESSIONAL DEVLEMENT IN STATE         40.00.0           SCIRA         13/04/2018 STARE DEVLEMENT IN STATE         40.00.0           SCIRA         13/04/2018 STARE DEVLEMENT IN STATE         40.00.0           SCIRA         13/04/2018 STARE DEVLEMENT IN STATE         40.00.0           SCIRAL         13/04/2018 STARE DEVLEMENT IN STATE         40.00.0           SCIRAL         13/04/2018 PROPERTY INSURANCE         47.947.00           SCIRAL         13/04/2018 PROPERTY INSURANCE         47.947.00           SCIRAL         13/14/2018 FOOD         13.837.94           SEEN BROTHERS         13/14/2018 FOOD FERROLITY SECETABLES         14.052.75           SCHAMBER STATE STATE STATE SECTABLES         11.052.75           SHAUMA B KINSEY         13/14/2018 FOOD FERROLITY SECETABLES         11.052.75           SHAUMA B KINSEY         13/14/2018 FOOD FERROLITY SECTABLES         13.037.94           SEMINISTRE STATE STATE SECTABLES         13/14/2018 STATE SECTABLES         14.052.75  | SCHOOL SPECIALTY                                   | 12/07/2018 INSTRUCTIONAL SUPPLIES         | 4,166.08 |
| SCHOOLS PECIALTY EDUCATOR'S MARKETHACE  | SCHOOL SPECIALTY                                   | 12/07/2018 PURCHASES WAREHOUSE INVENTORY  | 5,011.96 |
| SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE         12/10/10318 PROFESSIONAL DEVLPMENT OUT OF STATE         27.50           SCIRA         12/12/10318 PROFESSIONAL DEVLPMENT IN STATE         407.50           SCIRA         12/12/10318 PROFESSIONAL DEVLPMENT IN STATE         407.50           SCIRA         12/10/2018 STARE PEVELOPMENT IN STATE         405.00           SCASA         12/10/2018 DUES AND FEES         150.00           SCSSIT         12/10/2018 PROPERTY INSURANCE         479.477.00           SCSSIT         12/10/2018 PROPERTY INSURANCE         479.477.00           SCSSIT         12/10/2018 UBRARY BOOKS         689.53           SEEN BROTHERS         12/12/2018 UBRARY BOOKS         689.53           SEWN BROTHERS         12/12/2018 UBRARY BOOKS         689.53           SEWN BROTHERS         12/12/2018 UBRARY BOOKS         689.53           SIGN SY TOMORROW         12/12/2018 INSTRUCTIONAL PROSESTABLES         410.52.75           SIGNAL SY TOMORROW         12/12/2018 MISCULATE ROUPPHER         23.22.60           SIGNAL SY TOMORROW         12/1  | SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE            |   |          |
| SCIRA   12/14/2018 PROF DEVELOPMENT OUT OF STATE   275.00   |  |   |          |
| SCIRA         11/21/2018 PROFESSIONAL DEVINDATI IN STATE         675.00           SCIRA         12/04/7018 DUES AND FEES         150.00           SCASIT         12/04/7018 DUES AND FEES         150.00           SCSBIT         12/04/7018 PROPERTY INSURANCE         479.477.00           SCSBIT         12/04/7018 PROPERTY INSURANCE         479.477.00           SCSDIT         12/04/7018 PROPERTY INSURANCE         479.477.00           SECO BOOKS         12/14/7018 PROPO         18.00           SEM BROTHERS         12/14/7018 FRODO         13.037.94           SEM BROTHERS         12/14/7018 FRODO         17.00           SEM BROTHERS         12/14/7018 FRODO         17.00           SIGNI YOURCK         12/14/7018 FRODO         17.00           SIGNI ST YOMOROW         12/14/7018 INSTRUCTIONAL PRIOSIS IMPREVISES         40.00           SIGNIS ST YOMOROW         12/14/7018 INSTRUCTIONAL SUPPLIES         397.44           SIGNIS ST YO   |  |   |          |
| SCHIA   12/M2/018 STAFF DEVELOPMENT IN STATE   400.00   SCSBIT   12/M2/018 MORKMAN'S COMPENSATION   42,990.17   SCSBIT   12/M2/018 MORKMAN'S COMPENSATION   42,990.17   SCSBIT   12/M2/018 MORKMAN'S COMPENSATION   42,990.17   SCSBIT   12/M2/018 MORKMEN'S COMPENSATION   125,146,76   SEBCI BOOKS   12/M2/018 MORKMEN'S COMPENSATION   125,146,76   SEBCI BOOKS   12/M2/018 MORKMEN'S COMPENSATION   125,146,76   SEBCI BOOKS   12/M2/018 FOOD FIR FUITY SCEETABLES   41,002.75   SENN BROTHERS   12/M2/018 FOOD FIR FUITY SCEETABLES   41,002.75   SENN BROTHERS   12/M2/018 FOOD FIR FUITY SCEETABLES   41,002.75   SHAUNA B KINSEY   12/M2/018 INSTRUCTIONAL PROGS IMPRY SVCS   40,002.75   SHAUNA B KINSEY   12/M2/018 INSTRUCTIONAL SUPPLIES   397.44   SCHIMMEN SCEETABLES   12/M2/018 INSTRUCTIONAL SUPPLIES   32,006.57   SCHIMMER SECURITY INTERNATIONAL   12/M2/018 INSTRUCTIONAL SUPPLIES   32,216.0   SMALES PROJECTABLES   12/M2/018 INSTRUCTIONAL SUPPLIES   32,216.0   SMALES PROJECTABLE   12/M2/018 INSTRUCTIONAL SUPPLIES   32,216.0   SMATERSYSTEMS ILC   12/M2/018 INSTRUCTIONAL SUPPLIES   32,216.0   SMATERSYSTEMS ILC   12/M2/018 INSTRUCTIONAL SUPPLIES   32,216.0   SNIPER TIRE COMPANY INC   12/M2/018 INSTRUCTIONAL SUPPLIES   32,216.0   SNIPER TIRE COMPANY INC   12/M2/018 INSTRUCTIONAL SUPPLIES   32,006.57   SPORTS SUPPLY CASH   12/M2/018 INSTRUCTIONAL SUPPLIES   32,006.57   SARROW & KRINGER   12/M2/018 INSTRUCTIONAL SUPPLIES   32,006.57   STAPELS   12/M2/018 INSTRUCTIONAL SUPPLIES   12,006.00   STAPELS   12/M2/018 INSTRUCTIONAL SUPPLIES   13,0  |  |   |          |
| SCHASA   12/07/2018 DUES AND FEES   150.00   24,393.01   5CSBIT   12/14/2018 ROCREEM WORKMAN'S COMPENSATION   24,393.01   5CSBIT   12/04/2018 PROPERTY INSURANCE   479,477.00   5CSBIT   12/04/2018 PROPERTY INSURANCE   479,477.00   5CSBIT   12/04/2018 PROPERTY INSURANCE   479,477.00   5CSBIT   12/14/2018 UNDERWER'S COMPENSATION   125,146.76   5CSBIT   12/14/2018 UNDERWER'S COMPENSATION   120,140.01   5CSBIT   12/14/2018 PROOD FERRUITS VEGETABLES   41,052.75   5CM NORTHERS   12/14/2018 FOOD FERRUITS VEGETABLES   41,052.75   5CM NORTHERS   12/14/2018 INSTRUCTIONAL PROGS IMPRY SVCS   400.00   12/14/2018 INSTRUCTIONAL PURPLES BY TOMORROW   12/14/2018 INSTRUCTIONAL PURPLES BY TOMORROW   12/14/2018 INSTRUCTIONAL PURPLES BY TOMORROW   12/14/2018 INSTRUCTIONAL SUPPLES BY TOMORROW   12/14/2018 INSECULANEOUS PURCHASED SVCS   727.21   5CM AND TEST STRUCTIONAL COACHING AND CONSULTING   12/14/2018 INSECULANEOUS PURCHASED SVCS   772.13   5CM ANTERESYSTEMS ILC   12/14/2018 INSECULANEOUS PURCHASED SVCS   752.50   7  |  | 12/21/2018 PROFESSIONAL DEVLPMNT IN STATE |          |
| SCSBIT  |  |   |          |
| SCSBIT   12/04/2018 PROPERTY INSURANCE   479,477.00   125,146.76   127,187.018 WORKER'S COMPENSATION   125,146.76   127,187.018 WORKER'S COMPENSATION   125,146.76   129,000.000   129,147.018 WORKER'S COMPENSATION   129,000.000   129,000.0  |  |   |          |
| SCSBIT   11/18/2018 WORKER'S COMPENSATION   125,146.75   SEEND BROTHERS   12/14/2018 FOOD FRUITS VEGETABLES   13,037.94   SENN BROTHERS   12/14/2018 FOOD FRUITS VEGETABLES   41,052.75   SENN BROTHERS   12/14/2018 FOOD FRUITS VEGETABLES   41,052.75   SENAURA BY KINSEY   12/12/2018 OTHER EQUIPMENT   178.42   SIGNS BY TOMORROW   12/12/2018 OTHER EQUIPMENT   178.42   SIGNS BY TOMORROW   12/12/2018 OTHER EQUIPMENT   178.42   SIGNS BY TOMORROW   12/12/2018 MISCELLIANEOUS PURCHASED SVCS   2,582.68   SIGNS UNLINITIED OF SC   12/14/2018 INSTRUCTIONAL SUPPLIES   397.44   SIGNS ESCURITY INTERNATIONAL   12/14/2018 INSTRUCTIONAL SUPPLIES   397.45   SIZEMORE SECURITY INTERNATIONAL   12/14/2018 INSCRUCTIONAL PROFESSIONAL SRVCS   2,500.65 7   SIZEMORE SECURITY INTERNATIONAL   12/14/2018 INSCRUCTIONAL PROFESSIONAL SRVCS   2,500.65 7   SIZEMORE SECURITY INTERNATIONAL   12/14/2018 INSCRUCTIONAL PROFESSIONAL SRVCS   2,500.65 7   SIZEMORE SECURITY INTERNATIONAL   12/14/2018 INSCRUCTIONAL PROFESSIONAL SRVCS   2,500.65 7   SMARTERSYSTEMS LIC   12/14/2018 INSCRUCTIONAL PROFESSIONAL SRVCS   2,500.65   SMARTERSYSTEMS LIC   12/14/2018 TECHNOLOGY EQUIPMENT   28,555.52   SMARTERSYSTEMS LIC   12/14/2018 TECHNOLOGY EQUIPMENT   28,555.52   SMARTERSYSTEMS LIC   12/14/2018 INSCRUCTIONAL SUPPLIES   42,21.60   SNELLING PERSONNEL SERVICES OF COLA   12/07/2018 INSCRUCTIONAL SUPPLIES   42,21.60   SNELLING PERSONNEL SERVICES OF COLA   12/07/2018 INSCRUCTIONAL SUPPLIES   2,21.60   SNELLING PERSONNEL SERVICES OF COLA   12/14/2018 REPAIRS & MAINTENANCE   3,21.778 &  |  |   | •        |
| SEED BOOKS         12/71/2018 UBRARY BOOKS         6885.3           SENN BROTHERS         12/14/2018 FOOD         13,037.94           SENN BROTHERS         12/14/2018 FOOD FF FRUITS VEGETABLES         41,052.75           SHAUNA B KINSEY         12/71/2018 INSTRUCTIONAL PROCS IMPRIV SVCS         400.00           SIGN TO PUNITHED OF SC         12/71/2018 MISCELLANEOUS PURCHASED SVCS         2,582.68           SIGNS UNLINITHED OF SC         12/14/2018 MISCELLANEOUS PURCHASED SVCS         23,006.57           SIZEMORE SECURITY INTERNATIONAL         12/14/2018 MISCELLANEOUS PURCHASED SVCS         727.13           SIZEMORE SECURITY INTERNATIONAL         12/14/2018 MISCELLANEOUS PURCHASED SVCS         727.13           SMALLS EDUCATIONAL COACHING AND CONSULTING         12/14/2018 MISCELLANEOUS PURCHASED SVCS         727.13           SMALLS EDUCATIONAL COACHING AND CONSULTING         12/14/2018 MISCELLANEOUS PURCHASED SVCS         98,051.61           SMALLS EDUCATIONAL COACHING AND CONSULTING         12/14/2018 MISCELLANEOUS PURCHASED SVCS         98,051.61           SMALLS EDUCATIONAL COACHING AND CONSULTING         12/14/2018 MISCELLANEOUS PURCHASED SVCS         98,051.61           SMALLS EDUCATIONAL SUPPLIES         43,021.60         43,021.60           SMALLS EDUCATIONAL SUPPLIES         12/14/2018 MISCELLANEOUS PURCHASED SVCS         19,09.00           SNELLING PERSONNEL SERVICES OF COLD </td <td></td> <td></td> <td>•</td>   |  |   | •        |
| SENN BROTHERS   |  |   |          |
| SAND RBOTHERS   |  | • •                                       |          |
| SHAUNA B KINSEY   11/21/2018 NTSTRUCTIONAL PROGS IMPRV SVCS   20,000  |  |   | •        |
| SIGN S INT DUICK  |  |   | •        |
| SIGNS BY TOMORROW         12/12/12018 MINSCELLANEOUS PURCHASED SVCS         2,582.68           SIGNS UNLIMITED OF SC         12/14/2018 INSTRUCTIONAL SUPPLIES         397.44           SIZEMORE SECURITY INTERNATIONAL         12/14/2018 MISCELLANEOUS PURCHASED SVCS         772.13           SIZEMORE SECURITY INTERNATIONAL         12/14/2018 MISCELLANEOUS PURCHASED SVCS         772.13           SMALES EDUCATIONAL COACHING AND CONSULTING         12/14/2018 MISCELLANEOUS PURCHASED SVCS         555.00           SMARIERSYSTEMS LLC         12/14/2018 TECHNOLOGY EQUIPMENT         28,556.52           SMAPERSYSTEMS LLC         12/14/2018 TECHNOLOGY SOLTWARE SUPPLIES         43,221.60           SNELLING PERSONNEL SERVICES OF COLA         12/14/2018 MISCELLANEOUS PURCHASED SVCS         98,051.61           SNELLING PERSONNEL SERVICES OF COLA         12/19/2018 REPAIRS & MAINTENANCE         3,066.46           SOLD STRUCTURES LLC         12/14/2018 REPAIRS & MAINTENANCE         3,066.46           SOLD THA CARDINA EMBROIDERY         12/14/2018 REPAIRS & MAINTENANCE         22,177.88           SOLTH CARDINA EMBROIDERY         12/14/2018 PURCHASES WARRHOUSE INVENTORY         9,845.60           SPARROW & KENNEDY         12/14/2018 PURCHASES VARRHOUSE INVENTORY         9,845.60           SPARROW & KENNEDY         12/14/2018 PURCHASES VARRHOUSE INVENTORY         9,845.60           SPARROW & KENNEDY  |  |   |          |
| SIGNS UNLIMITED OF SC         12/14/2018 INSTRUCTIONAL SUPPLIES         397.44           SIZEMORE SECURITY INTERNATIONAL         12/12/2018 MISC. OTHER PROFESSIONAL SRVCS         23,006.57           SIZEMORE SECURITY INTERNATIONAL         12/14/2018 MISC. ELLANEOUS PURCHASED SVCS         772.13           SMALIS EDUCATIONAL COACHING AND CONSULTING         12/14/2018 TECHNOLOGY SEQUIPMENT         28,556.52           SMARTERSYSTEMS LIC         12/14/2018 TECHNOLOGY SEQUIPMENT         28,556.52           SMARTERSYSTEMS LIC         12/14/2018 TECHNOLOGY SOFTWARE SUPPLIES         43,221.60           SNELLING PERSONNEL SERVICE         12/14/2018 MISCELLANEOUS PURCHASED SVCS         98,051.61           SNELLING PERSONNEL SERVICES OF COLA         12/07/2018 MISCELLANEOUS PURCHASED SVCS         1,099.00           SNIDER TIRE COMPANY         12/07/2018 MISCELLANEOUS PURCHASED SVCS         1,099.00           SOLID STRUCTURES LIC         12/14/2018 REPAIRS & MAINTENANCE         32,177.86           SOLITH CAST MIDDIE - PETTY CASH         12/07/2018 PROMOTIONAL ITEMS         222.52           SOLITHEAST INDUSTRIAL EQUIPMENT         12/07/2018 PURCHASES WAREHOUSE INVENTORY         9,849.60           SPARROW & KENNEDY         12/07/2018 INSTRUCTIONAL SUPPLIES         524.75           SOLITHEAST MIDDIE - PETTY CASH         12/07/2018 PURCHASES VEHICLE MAINT INV         356.08           SPORT SUPPLY GROU   |  |   |          |
| 12/11/2018 MISC. OTHER PROFESSIONAL SRVCS   23,006.57   |  |   | •        |
| SIZEMORE SECURITY INTERNATIONAL   12/14/2018 MISCELLANEOUS PURCHASED SVCS   572.50  |  | • •                                       |          |
| SMALE EDUCATIONAL COACHING AND CONSULTING         12/21/2018 MISCELLANEOUS PURCHASED SVCS         525.00           SMARTERSYSTEMS LIC         12/14/2018 TECHNOLOGY SOFTWARE SUPPLIES         43,221.60           SMARTERSYSTEMS LIC         12/14/2018 MISCELLANEOUS PURCHASED SVCS         98,051.61           SNELLING PERSONNEL SERVICE         12/14/2018 MISCELLANEOUS PURCHASED SVCS         1,099.00           SNIDER TIRE COMPANY         12/07/2018 REPAIRS & MAINTENANCE         3,006.46           SOLID STRUCTURES LIC         12/21/2018 REPAIRS & MAINTENANCE         32,177.88           SOLITH CARDINA EMBROIDERY         12/14/2018 RPAIRS & MAINTENANCE         32,277.88           SOLITHEAST INDUSTRIAL EQUIPMENT         12/07/2018 VEHICLE REPAIRS         581.77           SOLITHEAST MIDDLE - PETTY CASH         12/07/2018 INSTRUCTIONAL SUPPLIES         221.03           SOLITHEAST MIDDLE - PETTY CASH         12/07/2018 PURCHASES WAREHOUSE INVENTORY         9,849.60           SPARROW & KENNEDY         12/07/2018 PURCHASES WAREHOUSE INVENTORY         9,849.60           SPARROW & KENNEDY         12/07/2018 PURCHASES WAREHOUSE INVENTORY         9,849.60           SPARROW & KENNEDY         12/07/2018 PURCHASES WAREHOUSE INVENTORY         3,849.60           SPARROW & KENNEDY         12/07/2018 PURCHASES WAREHOUSE INVENTORY         19,849.60           STAPLES         12/07/2018 INSTRUCTIONAL SUPP  |  | • •                                       | •        |
| SMARTERSYSTEMS LLC         12/14/2018 TECHNOLOGY EQUIPMENT         28,556.52           SMARTERSYSTEMS LLC         12/14/2018 TECHNOLOGY SOFTWARE SUPPLIES         43,221.60           SNELLING PERSONNEL SERVICES         12/14/2018 MISCELLANEOUS PURCHASED SVCS         19,99.00           SNIDER TIRE COMPANY         12/07/2018 REPAIRS & MAINTENANCE         3,006.46           SOLID STRUCTURES LLC         12/14/2018 REPAIRS & MAINTENANCE         32,177.88           SOUTH CAROLINA EMBROIDERY         12/14/2018 PROMOTIONAL ITEMS         292.52           SOUTHEAST INDUSTRIAL EQUIPMENT         12/07/2018 VINICE HICLE REPAIRS         581.77           SOUTHEAST INDUSTRIAL EQUIPMENT         12/07/2018 INSTRUCTIONAL SUPPLIES         221.03           SOUTHEAST RINDUSTRIAL EQUIPMENT         12/07/2018 PURCHASES WAREHOUSE INVENTORY         9,849.60           SPARROW & KENNEDY         12/07/2018 PURCHASES VERICE MAINT INV         356.08           SPORT SUPPLY GROUP,INC,         12/14/2018 INSTRUCTIONAL SUPPLIES         524.75           SPORT SUPPLY GROUP,INC,         12/14/2018 PUPIL ACTIVITIES SUPPLIES         5,334.42           STAPLES         12/14/2018 PUPIL ACTIVITIES SUPPLIES         5,334.42           STAPLES         12/14/2018 PUPIL ACTIVITIES SUPPLIES         12/56.11           STAPLES         12/14/2018 PUPIL ACTIVITIES SUPPLIES         12/56.11  |  |   |          |
| SMARTERSYSTEMS.LLC  |  |   |          |
| SNELLING PERSONNEL SERVICES         12/14/2018 MISCELLANEOUS PURCHASED SVCS         98,051.61           SNELLING PERSONNEL SERVICES OF COLA         12/07/2018 MISCELLANEOUS PURCHASED SVCS         1,099.00           SNIDET TIRE COMPANY         12/07/2018 REPAIRS & MAINTENANCE         3,006.46           SOLD STRUCTURES LLC         12/21/2018 REPAIRS & MAINTENANCE         32,177.88           SOUTH CAROLINA EMBROIDERY         12/14/2018 PROMOTIONAL ITEMS         292.52           SOUTHEAST MIDDLE - PETTY CASH         12/07/2018 VEHICLE REPAIRS         581.77           SOUTHEAST RINDLE - PETTY CASH         12/07/2018 PURCHASES WAREHOUSE INVENTORY         9,849.60           SPARROW & KENNEDY         12/07/2018 PURCHASES VEHICLE MAINT INV         356.08           SPORT SUPPLY GROUP, INC,         12/14/2018 INSTRUCTIONAL SUPPLIES         524.75           SPORT SUPPLY GROUP, INC,         12/14/2018 INSTRUCTIONAL SUPPLIES         5,334.42           STAPE DEVELOPMENT WORKSHOPS         12/07/2018 INSTRUCTIONAL SUPPLIES         12/05.33           STAPLES         12/14/2018 VENDING         12/55           STAPLES         12/14/2018 VENDING         12/55           STAPLES         12/14/2018 VENDING         12/55           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         12/55           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES   |  |   | •        |
| SNIELING PERSONNEL SERVICES OF COLA   12/07/2018 MISCELLANEOUS PURCHASED SVCS   1,099.00  |  |   | •        |
| SNIDER TIRE COMPANY   12/07/2018 REPAIRS & MAINTENANCE   3,006.46   |  |   | •        |
| SOLID STRUCTURES LLC         12/21/2018 REPAIRS & MAINTENANCE         32,177.88           SOUTH CAROLINA EMBROIDERY         12/14/2018 PROMOTIONAL ITEMS         292.52           SOUTHEAST INDUSTRIAL EQUIPMENT         12/07/2018 VEHICLE REPAIRS         581.77           SOUTHEAST MIDDLE - PETTY CASH         12/07/2018 VEHICLE REPAIRS         221.03           SOUTHEASTERN PAPER COMPANY INC         12/07/2018 PURCHASES WARRHOUSE INVENTORY         9,849.60           SPARROW & KENNEDY         12/14/2018 PURCHASES WARRHOUSE INVENTORY         9,849.60           SPORT SUPPLY GROUP, INC,         12/14/2018 INSTRUCTIONAL SUPPLIES         524.75           SPORT SUPPLY GROUP, INC,         12/14/2018 PURL ACTIVITIES SUPPLIES         5,334.42           STARY SWINDLE SCHOOL         12/14/2018 VENDING         142.58           STAFF DEVELOPMENT WORKSHOPS         12/07/2018 INSTRUCTIONAL PROGS IMPRY SVCS         12,500.00           STAPLES         12/14/2018 FURNITURE RE PIXTURES         12,500.00           STAPLES         12/14/2018 FURNITURE RE PIXTURES         12,500.00           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         1,596.11           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         131.97           STATE DEPARTMENT OF EDUCATION         12/14/  |  |   | ·        |
| SOUTH CAROLINA EMBROIDERY         12/14/2018 PROMOTIONAL ITEMS         292.52           SOUTHEAST INDUSTRIAL EQUIPMENT         12/07/2018 VEHICLE REPAIRS         581.77           SOUTHEAST MIDDLE - PETTY CASH         12/07/2018 INSTRUCTIONAL SUPPLIES         221.03           SOUTHEASTERN PAPER COMPANY INC         12/07/2018 PURCHASES WAREHOUSE INVENTORY         9,849.60           SPARROW & KENNEDY         12/07/2018 PURCHASES WEHICLE MAINT INV         356.08           SPORT SUPPLY GROUP, INC,         12/14/2018 INSTRUCTIONAL SUPPLIES         524.75           SPORT SUPPLY GROUP, INC,         12/14/2018 VENDING         142.58           STANDREWS MIDDLE SCHOOL         12/14/2018 VENDING         142.58           STAPLES         12/07/2018 INSTRUCTIONAL PROGS IMPRY SVCS         12,500.00           STAPLES         12/14/2018 CLASSROOM SUPPLIES         1,596.11           STAPLES         12/07/2018 INSTRUCTIONAL PROGS IMPRY SVCS         12,759           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         12,759           STAPLES         12/07/2018 MISCELLANGEOUS PURCHASED SVCS         247.08           STAPLES         12/07/2018 MISCELLANGEOUS PURCHASED SVCS         247.08           STAPLES         12/07/2018 MISCELLANGEOUS PURCHASED SERVICES         333.27           STAPLES         12/07/2018 MISCELLANGEOUS PURCHASED SERVICES   |  |   | •        |
| SOUTHEAST INDUSTRIAL EQUIPMENT         12/07/2018 VEHICLE REPAIRS         581.77           SOUTHEAST MIDDLE - PETTY CASH         12/07/2018 INSTRUCTIONAL SUPPLIES         221.03           SOUTHEAST MIDDLE - PETTY CASH         12/07/2018 PURCHASES WAREHOUSE INVENTORY         9,849,60           SPARROW & KENNEDY         12/07/2018 PURCHASES VEHICLE MAINT INV         356.08           SPORT SUPPLY GROUP,INC,         12/14/2018 PURCHASES VEHICLE MAINT INV         356.08           SPORT SUPPLY GROUP,INC,         12/14/2018 PURCHASES SUPPLIES         5,334.42           STAP DEVELOPMENT WORKSHOPS         12/07/2018 INSTRUCTIONAL SUPPLIES         12/258           STAPLES         12/14/2018 CLASSROOM SUPPLIES         12,596.11           STAPLES         12/14/2018 FURNITURE & RIXTURES         127.59           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         12/207.80           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         13.19   |  |   | •        |
| SOUTHEAST MIDDLE - PETTY CASH         12/07/2018 INSTRUCTIONAL SUPPLIES         221.03           SOUTHEASTERN PAPER COMPANY INC         12/07/2018 PURCHASES WAREHOUSE INVENTORY         9,849.60           SPARROW & KENNEDY         12/07/2018 PURCHASES VEHICLE MAINT INV         356.08           SPORT SUPPLY GROUP,INC,         12/14/2018 INSTRUCTIONAL SUPPLIES         524.75           SPORT SUPPLY GROUP,INC,         12/14/2018 PUPIL ACTIVITIES SUPPLIES         5,334.42           ST ANDREWS MIDDLE SCHOOL         12/14/2018 VENDING         142.58           STAFF DEVELOPMENT WORKSHOPS         12/07/2018 INSTRUCTIONAL PROGS IMPRV SVCS         12,500.00           STAPLES         12/14/2018 CLASSROOM SUPPLIES         12,596.11           STAPLES         12/14/2018 FURNITURE & FIXTURES         127.59           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         12,795           STAPLES         12/07/2018 MISCELLANEOUS PURCHASED SVCS         247.08           STAPLES         12/07/2018 MISCELLANEOUS PURCHASED SVCS         247.08           STAPLES         12/07/2018 MISCELLANEOUS PURCHASED SERVICES         333.27           STATE BUDGET AND CONTROL BOARD         12/07/2018 TECHNOLOGY PURCHASED SERVICES         131.97           STATE OF SOUTH CAROLINA         12/04/2018 INTEREST EXP-NOTES PAYABLE         5,209.14           STATE OF SOUTH CAROLINA  |  |   |          |
| SOUTHEASTERN PAPER COMPANY INC         12/07/2018 PURCHASES WAREHOUSE INVENTORY         9,849.60           SPARROW & KENNEDY         12/07/2018 PURCHASES VEHICLE MAINT INV         356.08           SPORT SUPPLY GROUP, INC,         12/14/2018 INSTRUCTIONAL SUPPLIES         524.75           SPORT SUPPLY GROUP, INC,         12/14/2018 VENDING         142.58           STAP DEVELOPMENT WORKSHOPS         12/07/2018 INSTRUCTIONAL PROGS IMPRY SVCS         12,500.00           STAPLES         12/14/2018 CLASSROOM SUPPLIES         1,596.11           STAPLES         12/14/2018 FURNITURE & FIXTURES         127.59           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         247.08           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         23.33.27           STATE BUDGET AND CONTROL BOARD         12/07/2018 RECLIANEOUS PURCHASED SVCS         247.08           STATE DEPARTMENT OF EDUCATION         12/07/2018 TECHNOLOGY PURCHASED SERVICES         333.27           STATE DEPARTMENT OF EDUCATION         12/04/2018 INTEREST EXP-NOTES PAYABLE         5,001.43           STATE OF SOUTH CAROLINA         12/04/2018 REMPTION OF PRINCIPAL-NOTES PY         85,105.53           SUMTER SCHOOL DISTRICT  | •  |   |          |
| SPARROW & KENNEDY         12/07/2018 PURCHASES VEHICLE MAINT INV         356.08           SPORT SUPPLY GROUP,INC,         12/14/2018 INSTRUCTIONAL SUPPLIES         524.75           SPORT SUPPLY GROUP,INC,         12/14/2018 PUPIL ACTIVITIES SUPPLIES         5,334.42           ST ANDREWS MIDDLE SCHOOL         12/14/2018 VENDING         142.58           STAFF DEVELOPMENT WORKSHOPS         12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS         12,500.00           STAPLES         12/14/2018 CLASSROOM SUPPLIES         1,596.11           STAPLES         12/14/2018 INSTRUCTIONAL SUPPLIES         1,759.51           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 MISCELLANEOUS PURCHASED SVCS         247.08           STAPLES         12/07/2018 MISCELLANEOUS PURCHASED SVCS         247.08           STAPLES         12/07/2018 MISCELLANEOUS PURCHASED SVCS         247.08           STAPLES         12/07/2018 MISCELLANEOUS PURCHASED SVCS         333.27           STATE OF SOUTH CAROLINA         12/07/2018 MISCELLANEOUS PURCHASED SERVICES         333.27           STATE OF SOUTH CAROLINA         12/04/2018 RETECHNOLOGY PURCHASED SVCS         95.00           SUMTER SCHOOL DISTRICT         12/04/2018 RETECHNOLOGY PURCHASED SVCS<  |  | • •                                       |          |
| SPORT SUPPLY GROUP,INC,         12/14/2018 INSTRUCTIONAL SUPPLIES         524.75           SPORT SUPPLY GROUP,INC,         12/14/2018 VENDING         5334.42           ST ANDREWS MIDDLE SCHOOL         12/14/2018 VENDING         142.58           STAFF DEVELOPMENT WORKSHOPS         12/14/2018 INSTRUCTIONAL PROGS IMPRV SVCS         12,500.00           STAPLES         12/14/2018 ELASSROOM SUPPLIES         1,596.11           STAPLES         12/14/2018 INSTRUCTIONAL SUPPLIES         1,596.11           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 MISCELLANEOUS PURCHASED SVCS         247.08           STAPLES         12/14/2018 OFFICE SUPPLIES         131.97           STATE BUDGET AND CONTROL BOARD         12/07/2018 MISCELLANEOUS PURCHASED SERVICES         333.27           STATE DEPARTMENT OF EDUCATION         12/14/2018 TEXTBOOKS         1,109.33           STATE OF SOUTH CAROLINA         12/04/2018 REMPTION OF PRINCIPAL-NOTES PAYABLE         5,209.14           STATE OF SOUTH CAROLINA         12/04/2018 REMPTION OF PRINCIPAL-NOTES PY         85,105.53           SUMYEILLANCE RESOURCES AND INVESTIGATIONS LLC         12/07/2018 MISCELLANEOUS PURCHASED LOCALLY         5,022.50           SUIV LINC         12/07/  |  |   | •        |
| SPORT SUPPLY GROUP, INC,         12/14/2018 PUPIL ACTIVITIES SUPPLIES         5,334.42           ST ANDREWS MIDDLE SCHOOL         12/14/2018 VENDING         142.58           STAFD EVELOPMENT WORKSHOPS         12/07/2018 INSTRUCTIONAL PROGS IMPRY SVCS         12,500.00           STAPLES         12/14/2018 CLASSROOM SUPPLIES         1,596.11           STAPLES         12/14/2018 HURTURE & FINTURES         127.59           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 MISCELLANEOUS PURCHASED SVCS         247.08           STATE BUDGET AND CONTROL BOARD         12/07/2018 STECHNOLOGY PURCHASED SERVICES         333.27           STATE DEPARTMENT OF EDUCATION         12/04/2018 TECHNOLOGY PURCHASED SERVICES         333.27           STATE OF SOUTH CAROLINA         12/04/2018 REMPTION OF PRINCIPAL-NOTES PY         85,105.33           SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC         12/07/2018 RISTRUCTION OF PRINCIPAL-NOTES PY         85,105.33           SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC         12/07/2018 MISCELLANEOUS PURCHASED SERVICES         1,500.25 </td <td></td> <td></td> <td></td>  |  |   |          |
| ST ANDREWS MIDDLE SCHOOL         12/14/2018 VENDING         142.58           STAFF DEVELOPMENT WORKSHOPS         12/07/2018 INSTRUCTIONAL PROGS IMPRV SVCS         12,500.00           STAPLES         12/14/2018 CLASSROOM SUPPLIES         1,596.11           STAPLES         12/14/2018 FURNITURE & FIXTURES         127.59           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 MISCELLANEOUS PURCHASED SVCS         247.08           STAPLES         12/07/2018 TECHNOLOGY PURCHASED SVCS         247.08           STAPLES         12/07/2018 TECHNOLOGY PURCHASED SVCS         247.08           STAPLES         12/07/2018 TECHNOLOGY PURCHASED SKYCS         247.08           STAPLES         12/07/2018 TECHNOLOGY PURCHASED SKYCS         333.27           STATE BUDGET AND CONTROL BOARD         12/07/2018 TECHNOLOGY PURCHASED SKYCS         131.09           STATE BUDGET AND CONTROL BOARD         12/04/2018 TECHNOLOGY PURCHASED SKYCS         1,109.33           STATE OF SOUTH CAROLINA         12/04/2018 INTEREST EXP-NOTES PAYABLE         5,209.14           STATE OF SOUTH CAROLINA         12/04/2018 REMPTION OF PRINCIPAL-NOTES PY         85,105.53           SUMVEILLANCE RESOURCES AND INVESTIGATIONS LLC         12/07/2018 MISCELLANEOUS PURCHASED SIN STAT         665.13           SURVEILLANCE RESOURCES AND INVESTI   |  | • •                                       |          |
| STAFF DEVELOPMENT WORKSHOPS         12/07/2018 INSTRUCTIONAL PROGS IMPRV SVCS         12,500.00           STAPLES         12/14/2018 CLASSROOM SUPPLIES         1,596.11           STAPLES         12/14/2018 FURNITURE & FIXTURES         127.59           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         247.08           STAPLES         12/14/2018 OFFICE SUPPLIES         131.97           STATE BUDGET AND CONTROL BOARD         12/07/2018 TECHNOLOGY PURCHASED SERVICES         333.27           STATE DEPARTMENT OF EDUCATION         12/14/2018 TEXTBOOKS         1,109.33           STATE OF SOUTH CAROLINA         12/04/2018 INTEREST EXP-NOTES PAYABLE         5,209.14           STATE OF SOUTH CAROLINA         12/04/2018 REMPTION OF PRINCIPAL-NOTES PY         85,105.53           SUMTER SCHOOL DISTRICT         12/18/2018 TUTION - OTHER LEAS'S IN STAT         665.13           SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC         12/07/2018 MISCELLANEOUS PURCHASED SVCS         960.00           SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC         12/07/2018 SERVICES PURCHASED LOCALLY         5,022.50           SWIVL INC         12/19/2018 INSTRUCTIONAL SUPPLIES         1,530.5           TARGET  |  |   | ,        |
| STAPLES         12/14/2018 CLASSROOM SUPPLIES         1,596.11           STAPLES         12/14/2018 FURNITURE & FIXTURES         127.59           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 MISCELLANEOUS PURCHASED SVCS         247.08           STAPLES         12/14/2018 OFFICE SUPPLIES         131.97           STATE BUDGET AND CONTROL BOARD         12/07/2018 TECHNOLOGY PURCHASED SERVICES         333.27           STATE DEPARTMENT OF EDUCATION         12/14/2018 TEXTBOOKS         1,109.33           STATE OF SOUTH CAROLINA         12/04/2018 INTEREST EXP-NOTES PAYABLE         5,209.14           STATE OF SOUTH CAROLINA         12/04/2018 REMPTION OF PRINCIPAL-NOTES PY         85,105.53           SUMTER SCHOOL DISTRICT         12/18/2018 TUITION - OTHER LEAS'S IN STAT         665.13           SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC         12/07/2018 MISCELLANEOUS PURCHASED SVCS         960.00           SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC         12/07/2018 SERVICES PURCHASED LOCALLY         5,022.50           SWIVL INC         12/19/2018 INSTRUCTIONAL SUPPLIES         1,530.58           T & T SPORTS         12/07/2018 PUPIL ACTIVITIES SUPPLIES         1,495.00           TEKVISIONS INC         12/14/2018 TECHNOLOGY PURCHASED SERVICES         1,495.00           TERSTS FOR   |  |   |          |
| STAPLES         12/14/2018 FURNITURE & FIXTURES         127.59           STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 MISCELLANEOUS PURCHASED SVCS         247.08           STAPLES         12/14/2018 OFFICE SUPPLIES         131.97           STAPLES         12/14/2018 OFFICE SUPPLIES         131.97           STATE BUDGET AND CONTROL BOARD         12/07/2018 TECHNOLOGY PURCHASED SERVICES         333.27           STATE DEPARTMENT OF EDUCATION         12/14/2018 TEXTBOOKS         1,109.33           STATE OF SOUTH CAROLINA         12/04/2018 INTEREST EXP-NOTES PAYABLE         5,209.14           STATE OF SOUTH CAROLINA         12/04/2018 REMPTION OF PRINCIPAL-NOTES PY         85,105.53           SUMTER SCHOOL DISTRICT         12/18/2018 TUITION - OTHER LEAS'S IN STAT         665.13           SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC         12/07/2018 MISCELLANEOUS PURCHASED SVCS         960.00           SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC         12/07/2018 SERVICES PURCHASED LOCALLY         5,022.50           SWIVL INC         12/19/2018 INSTRUCTIONAL SUPPLIES         1,530.58           T & T SPORTS         12/07/2018 PUPIL ACTIVITIES SUPPLIES         1,498.50           TEXTS FOR HIGH STANDARDS         12/07/2018 INSTRUCTIONAL SUPPLIES         1,495.00           TESTS FOR HI   |  | • •                                       | •        |
| STAPLES         12/07/2018 INSTRUCTIONAL SUPPLIES         2,866.86           STAPLES         12/07/2018 MISCELLANEOUS PURCHASED SVCS         247.08           STAPLES         12/14/2018 OFFICE SUPPLIES         131.97           STATE BUDGET AND CONTROL BOARD         12/07/2018 TECHNOLOGY PURCHASED SERVICES         333.27           STATE DEPARTMENT OF EDUCATION         12/14/2018 TEXTBOOKS         1,109.33           STATE OF SOUTH CAROLINA         12/04/2018 INTEREST EXP-NOTES PAYABLE         5,209.14           STATE OF SOUTH CAROLINA         12/04/2018 REMPTION OF PRINCIPAL-NOTES PY         85,105.53           SUMTER SCHOOL DISTRICT         12/18/2018 TUITION - OTHER LEAS'S IN STAT         665.13           SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC         12/07/2018 MISCELLANEOUS PURCHASED SVCS         960.00           SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC         12/07/2018 SERVICES PURCHASED LOCALLY         5,022.50           SWIVL INC         12/19/2018 INSTRUCTIONAL SUPPLIES         1,530.58           T & T SPORTS         12/07/2018 PUPIL ACTIVITIES SUPPLIES         1,498.50           TARGET         12/14/2018 INSTRUCTIONAL SUPPLIES         380.75           TEKVISIONS INC         12/14/2018 TECHNOLOGY PURCHASED SERVICES         1,495.00           TERRANCE HENDERSON         12/07/2018 INSTRUCTIONAL SUPPLIES         1,495.00  |  |   |          |
| STAPLES  \$12/07/2018 MISCELLANEOUS PURCHASED SVCS  \$247.08  \$TAPLES  \$12/14/2018 OFFICE SUPPLIES  \$131.97  \$TATE BUDGET AND CONTROL BOARD  \$12/07/2018 TECHNOLOGY PURCHASED SERVICES  \$333.27  \$TATE DEPARTMENT OF EDUCATION  \$12/14/2018 TEXTBOOKS  \$1,109.33  \$TATE OF SOUTH CAROLINA  \$12/04/2018 INTEREST EXP-NOTES PAYABLE  \$5,209.14  \$TATE OF SOUTH CAROLINA  \$12/04/2018 REMPTION OF PRINCIPAL-NOTES PY  \$5,105.53  \$UMYER SCHOOL DISTRICT  \$12/18/2018 TUITION - OTHER LEAS'S IN STAT  \$5URVEILLANCE RESOURCES AND INVESTIGATIONS LLC  \$12/07/2018 MISCELLANEOUS PURCHASED SVCS  \$960.00  \$URVEILLANCE RESOURCES AND INVESTIGATIONS LLC  \$12/07/2018 SERVICES PURCHASED LOCALLY  \$5,022.50  \$WIVL INC  \$12/19/2018 INSTRUCTIONAL SUPPLIES  \$1,530.58  \$1 AS T SPORTS  \$12/07/2018 PUPIL ACTIVITIES SUPPLIES  \$1,498.50  \$1,498.50  \$1,495.00  \$1,216/2018 INSTRUCTIONAL SUPPLIES  \$1,495.00  \$1,495 |  |   |          |
| STAPLES 12/14/2018 OFFICE SUPPLIES 131.97  STATE BUDGET AND CONTROL BOARD 12/07/2018 TECHNOLOGY PURCHASED SERVICES 333.27  STATE DEPARTMENT OF EDUCATION 12/14/2018 TEXTBOOKS 1,109.33  STATE OF SOUTH CAROLINA 12/04/2018 INTEREST EXP-NOTES PAYABLE 5,209.14  STATE OF SOUTH CAROLINA 12/04/2018 REMPTION OF PRINCIPAL-NOTES PY 85,105.53  SUMTER SCHOOL DISTRICT 12/18/2018 TUITION - OTHER LEAS'S IN STAT 665.13  SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 12/07/2018 MISCELLANEOUS PURCHASED SVCS 960.00  SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC 12/07/2018 SERVICES PURCHASED LOCALLY 5,022.50  SWIVL INC 12/19/2018 INSTRUCTIONAL SUPPLIES 1,530.58  T & T SPORTS 12/07/2018 PUPIL ACTIVITIES SUPPLIES 1,498.50  TARGET 12/11/2018 INSTRUCTIONAL SUPPLIES 380.75  TEKVISIONS INC 12/14/2018 TECHNOLOGY PURCHASED SERVICES 1,495.00  TERRANCE HENDERSON 12/07/2018 INSTRUCTIONAL SERVICES 3,500.00  TESTS FOR HIGH STANDARDS 12/07/2018 CLASSROOM SUPPLIES 1,296.00  THE COSTUMER 12/19/2018 INSTRUCTIONAL SUPPLIES 1,296.00  THE COSTUMER 12/19/2018 INSTRUCTIONAL SUPPLIES 1,296.00  THE PALMETTO SCHOOL 12/18/2018 INSTRUCTIONAL SUPPLIES 1,296.00  THE PALMETTO SCHOOL 12/18/2018 INSTRUCTIONAL PROGS IMPRV SVCS 9,500.00   |  |   | •        |
| STATE BUDGET AND CONTROL BOARD  12/07/2018 TECHNOLOGY PURCHASED SERVICES  333.27  STATE DEPARTMENT OF EDUCATION  12/14/2018 TEXTBOOKS  1,109.33  STATE OF SOUTH CAROLINA  12/04/2018 INTEREST EXP-NOTES PAYABLE  5,209.14  STATE OF SOUTH CAROLINA  12/04/2018 REMPTION OF PRINCIPAL-NOTES PY  85,105.53  SUMTER SCHOOL DISTRICT  12/18/2018 TUITION - OTHER LEAS'S IN STAT  665.13  SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC  12/07/2018 MISCELLANEOUS PURCHASED SVCS  960.00  SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC  12/07/2018 SERVICES PURCHASED LOCALLY  5,022.50  SWIVL INC  12/19/2018 INSTRUCTIONAL SUPPLIES  1,530.58  T & T SPORTS  12/11/2018 INSTRUCTIONAL SUPPLIES  1,498.50  TEKYSIONS INC  12/14/2018 TECHNOLOGY PURCHASED SERVICES  1,495.00  TERRANCE HENDERSON  12/07/2018 INSTRUCTIONAL SUPPLIES  1,495.00  TESTS FOR HIGH STANDARDS  12/07/2018 INSTRUCTIONAL SUPPLIES  1,296.00  THE COSTUMER  12/19/2018 INSTRUCTIONAL SUPPLIES  1,296.00  THE FLIPPEN GROUP  11/21/2018 INSTRUCTIONAL SUPPLIES  1,296.00  THE PALMETTO SCHOOL   |  | • •                                       |          |
| STATE DEPARTMENT OF EDUCATION  12/14/2018 TEXTBOOKS  1,109.33 STATE OF SOUTH CAROLINA  12/04/2018 INTEREST EXP-NOTES PAYABLE  5,209.14 STATE OF SOUTH CAROLINA  12/04/2018 REMPTION OF PRINCIPAL-NOTES PY  85,105.53 SUMTER SCHOOL DISTRICT  12/18/2018 TUITION - OTHER LEAS'S IN STAT  665.13 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC  12/07/2018 MISCELLANEOUS PURCHASED SVCS  960.00 SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC  12/07/2018 SERVICES PURCHASED LOCALLY  5,022.50 SWIVL INC  12/19/2018 INSTRUCTIONAL SUPPLIES  1,530.58 T & T SPORTS  12/07/2018 PUPIL ACTIVITIES SUPPLIES  1,498.50 TARGET  12/11/2018 INSTRUCTIONAL SUPPLIES  380.75 TEKVISIONS INC  12/14/2018 TECHNOLOGY PURCHASED SERVICES  1,495.00 TERRANCE HENDERSON  12/07/2018 INSTRUCTIONAL SERVICES  3,500.00 TESTS FOR HIGH STANDARDS  12/07/2018 INSTRUCTIONAL SUPPLIES  1,296.00 THE COSTUMER  12/19/2018 INSTRUCTIONAL SUPPLIES  1,296.00 THE COSTUMER  12/19/2018 INSTRUCTIONAL SUPPLIES  1,296.00 THE PALMETTO SCHOOL   |  |   |          |
| STATE OF SOUTH CAROLINA  12/04/2018 INTEREST EXP-NOTES PAYABLE  5,209.14  STATE OF SOUTH CAROLINA  12/04/2018 REMPTION OF PRINCIPAL-NOTES PY  85,105.53  SUMTER SCHOOL DISTRICT  12/18/2018 TUITION - OTHER LEAS'S IN STAT  665.13  SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC  12/07/2018 MISCELLANEOUS PURCHASED SVCS  960.00  SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC  12/07/2018 SERVICES PURCHASED LOCALLY  5,022.50  SWIVL INC  12/19/2018 INSTRUCTIONAL SUPPLIES  1,530.58  T & T SPORTS  12/07/2018 PUPIL ACTIVITIES SUPPLIES  1,498.50  TARGET  12/11/2018 INSTRUCTIONAL SUPPLIES  1,495.00  TEKVISIONS INC  12/14/2018 TECHNOLOGY PURCHASED SERVICES  1,495.00  TERRANCE HENDERSON  12/07/2018 INSTRUCTIONAL SERVICES  3,500.00  TESTS FOR HIGH STANDARDS  12/07/2018 CLASSROOM SUPPLIES  1,296.00  THE COSTUMER  12/19/2018 INSTRUCTIONAL SUPPLIES  1,296.00  THE FLIPPEN GROUP  12/21/2018 INSTRUCTIONAL SUPPLIES  161.85  THE FLIPPEN GROUP  12/18/2018 TUITION - OTHER LEAS'S IN STAT  276.34  |  | • •                                       |          |
| STATE OF SOUTH CAROLINA  12/04/2018 REMPTION OF PRINCIPAL-NOTES PY  SUMTER SCHOOL DISTRICT  12/18/2018 TUITION - OTHER LEAS'S IN STAT  665.13  SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC  12/07/2018 MISCELLANEOUS PURCHASED SVCS  960.00  SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC  12/07/2018 SERVICES PURCHASED LOCALLY  5,022.50  SWIVL INC  12/19/2018 INSTRUCTIONAL SUPPLIES  1,530.58  T & T SPORTS  12/07/2018 PUPIL ACTIVITIES SUPPLIES  1,498.50  TARGET  12/11/2018 INSTRUCTIONAL SUPPLIES  1,495.00  TEKVISIONS INC  12/14/2018 TECHNOLOGY PURCHASED SERVICES  1,495.00  TERRANCE HENDERSON  12/07/2018 INSTRUCTIONAL SERVICES  3,500.00  TESTS FOR HIGH STANDARDS  12/07/2018 CLASSROOM SUPPLIES  1,296.00  THE COSTUMER  12/19/2018 INSTRUCTIONAL SUPPLIES  161.85  THE FLIPPEN GROUP  12/21/2018 INSTRUCTIONAL SUPPLIES  9,500.00  THE PALMETTO SCHOOL  |  |   |          |
| SUMTER SCHOOL DISTRICT  12/18/2018 TUITION - OTHER LEAS'S IN STAT  665.13  SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC  12/07/2018 MISCELLANEOUS PURCHASED SVCS  960.00  SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC  12/07/2018 SERVICES PURCHASED LOCALLY  5,022.50  SWIVL INC  12/19/2018 INSTRUCTIONAL SUPPLIES  1,530.58  T & T SPORTS  12/07/2018 PUPIL ACTIVITIES SUPPLIES  1,498.50  TARGET  12/11/2018 INSTRUCTIONAL SUPPLIES  1,495.00  TEKVISIONS INC  12/14/2018 TECHNOLOGY PURCHASED SERVICES  1,495.00  TERRANCE HENDERSON  12/07/2018 INSTRUCTIONAL SERVICES  3,500.00  TESTS FOR HIGH STANDARDS  12/07/2018 CLASSROOM SUPPLIES  1,296.00  THE COSTUMER  12/19/2018 INSTRUCTIONAL SUPPLIES  161.85  THE FLIPPEN GROUP  12/21/2018 INSTRUCTIONAL SUPPLIES  161.85  THE FLIPPEN GROUP  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  9,500.00  THE PALMETTO SCHOOL  |  |   |          |
| SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC SWIVL INC 12/07/2018 SERVICES PURCHASED LOCALLY 5,022.50 SWIVL INC 12/19/2018 INSTRUCTIONAL SUPPLIES 1,530.58 T & T SPORTS 12/07/2018 PUPIL ACTIVITIES SUPPLIES 1,498.50 TARGET 12/11/2018 INSTRUCTIONAL SUPPLIES 380.75 TEKVISIONS INC 12/14/2018 TECHNOLOGY PURCHASED SERVICES 1,495.00 TERRANCE HENDERSON 12/07/2018 INSTRUCTIONAL SERVICES 3,500.00 TESTS FOR HIGH STANDARDS 12/07/2018 CLASSROOM SUPPLIES 1,296.00 THE COSTUMER 12/19/2018 INSTRUCTIONAL SUPPLIES 161.85 THE FLIPPEN GROUP 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS 9,500.00 THE PALMETTO SCHOOL 12/18/2018 TUITION - OTHER LEAS'S IN STAT 276.34   |  |   |          |
| SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC  12/07/2018 SERVICES PURCHASED LOCALLY  5,022.50  SWIVL INC  12/19/2018 INSTRUCTIONAL SUPPLIES  1,530.58  T & T SPORTS  12/07/2018 PUPIL ACTIVITIES SUPPLIES  1,498.50  TARGET  12/11/2018 INSTRUCTIONAL SUPPLIES  1,495.00  TEKVISIONS INC  12/14/2018 TECHNOLOGY PURCHASED SERVICES  1,495.00  TERRANCE HENDERSON  12/07/2018 INSTRUCTIONAL SERVICES  3,500.00  TESTS FOR HIGH STANDARDS  12/07/2018 CLASSROOM SUPPLIES  1,296.00  THE COSTUMER  12/19/2018 INSTRUCTIONAL SUPPLIES  161.85  THE FLIPPEN GROUP  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  9,500.00  THE PALMETTO SCHOOL   |  |   |          |
| SWIVL INC         12/19/2018 INSTRUCTIONAL SUPPLIES         1,530.58           T & T SPORTS         12/07/2018 PUPIL ACTIVITIES SUPPLIES         1,498.50           TARGET         12/11/2018 INSTRUCTIONAL SUPPLIES         380.75           TEKVISIONS INC         12/14/2018 TECHNOLOGY PURCHASED SERVICES         1,495.00           TERRANCE HENDERSON         12/07/2018 INSTRUCTIONAL SERVICES         3,500.00           TESTS FOR HIGH STANDARDS         12/07/2018 CLASSROOM SUPPLIES         1,296.00           THE COSTUMER         12/19/2018 INSTRUCTIONAL SUPPLIES         161.85           THE FLIPPEN GROUP         12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS         9,500.00           THE PALMETTO SCHOOL         12/18/2018 TUITION - OTHER LEAS'S IN STAT         276.34  |  |   |          |
| T & T SPORTS  12/07/2018 PUPIL ACTIVITIES SUPPLIES  1,498.50  TARGET  12/11/2018 INSTRUCTIONAL SUPPLIES  380.75  TEKVISIONS INC  12/14/2018 TECHNOLOGY PURCHASED SERVICES  1,495.00  TERRANCE HENDERSON  12/07/2018 INSTRUCTIONAL SERVICES  3,500.00  TESTS FOR HIGH STANDARDS  12/07/2018 CLASSROOM SUPPLIES  1,296.00  THE COSTUMER  12/19/2018 INSTRUCTIONAL SUPPLIES  161.85  THE FLIPPEN GROUP  12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS  9,500.00  THE PALMETTO SCHOOL  12/18/2018 TUITION - OTHER LEAS'S IN STAT  276.34  |  | • •                                       |          |
| TARGET12/11/2018 INSTRUCTIONAL SUPPLIES380.75TEKVISIONS INC12/14/2018 TECHNOLOGY PURCHASED SERVICES1,495.00TERRANCE HENDERSON12/07/2018 INSTRUCTIONAL SERVICES3,500.00TESTS FOR HIGH STANDARDS12/07/2018 CLASSROOM SUPPLIES1,296.00THE COSTUMER12/19/2018 INSTRUCTIONAL SUPPLIES161.85THE FLIPPEN GROUP12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS9,500.00THE PALMETTO SCHOOL12/18/2018 TUITION - OTHER LEAS'S IN STAT276.34  |  |   |          |
| TEKVISIONS INC12/14/2018 TECHNOLOGY PURCHASED SERVICES1,495.00TERRANCE HENDERSON12/07/2018 INSTRUCTIONAL SERVICES3,500.00TESTS FOR HIGH STANDARDS12/07/2018 CLASSROOM SUPPLIES1,296.00THE COSTUMER12/19/2018 INSTRUCTIONAL SUPPLIES161.85THE FLIPPEN GROUP12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS9,500.00THE PALMETTO SCHOOL12/18/2018 TUITION - OTHER LEAS'S IN STAT276.34   |  |   |          |
| TERRANCE HENDERSON12/07/2018 INSTRUCTIONAL SERVICES3,500.00TESTS FOR HIGH STANDARDS12/07/2018 CLASSROOM SUPPLIES1,296.00THE COSTUMER12/19/2018 INSTRUCTIONAL SUPPLIES161.85THE FLIPPEN GROUP12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS9,500.00THE PALMETTO SCHOOL12/18/2018 TUITION - OTHER LEAS'S IN STAT276.34   |  |   |          |
| TESTS FOR HIGH STANDARDS12/07/2018 CLASSROOM SUPPLIES1,296.00THE COSTUMER12/19/2018 INSTRUCTIONAL SUPPLIES161.85THE FLIPPEN GROUP12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS9,500.00THE PALMETTO SCHOOL12/18/2018 TUITION - OTHER LEAS'S IN STAT276.34  |  |   |          |
| THE COSTUMER12/19/2018 INSTRUCTIONAL SUPPLIES161.85THE FLIPPEN GROUP12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS9,500.00THE PALMETTO SCHOOL12/18/2018 TUITION - OTHER LEAS'S IN STAT276.34   | TESTS FOR HIGH STANDARDS                           |   |          |
| THE PALMETTO SCHOOL 12/18/2018 TUITION - OTHER LEAS'S IN STAT 276.34  | THE COSTUMER                                       |   |          |
| • •   | THE FLIPPEN GROUP                                  | 12/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS | 9,500.00 |
| THE PENWORTHY COMPANY 12/07/2018 LIBRARY BOOKS 691.03   | THE PALMETTO SCHOOL                                | 12/18/2018 TUITION - OTHER LEAS'S IN STAT | 276.34   |
|   | THE PENWORTHY COMPANY                              | 12/07/2018 LIBRARY BOOKS                  | 691.03   |

| NAME  | CHECK DATE <u>DESCRIPTION</u>   | AMOUNT                 |
|---|---|------------------------|
| THE READING WAREHOUSE                             | 12/21/2018 PROFESSIONAL MATERIALS   | 2,162.16               |
| THE SCHOOL DISTRICT OF CALHOUN CNTY               | 12/18/2018 TUITION - OTHER LEAS'S IN STAT                                 | 1,813.39               |
| THERMO KING                                       | 12/14/2018 PURCHASES VEHICLE MAINT INV                                    | 1,115.89               |
| THYSSENKRUPP ELEVATOR COMPANY                     | 12/21/2018 REPAIRS & MAINTENANCE  | 2,807.25               |
| TIME WARNER CABLE                                 | 12/07/2018 MISCELLANEOUS PURCHASED SVCS                                   | 111.57                 |
| TIME WARNER CABLE                                 | 12/07/2018 TECHNOLOGY PURCHASED SERVICES                                  | 331.25                 |
| TIME WARNER CABLE                                 | 12/07/2018 TELECOMMUNICATIONS SERVICES                                    | 137.41                 |
| TOWN OF EASTOVER                                  | 12/14/2018 SEWERAGE   | 118.80                 |
| TOWN OF EASTOVER                                  | 12/14/2018 WATER  | 137.81                 |
| TOWNSEND PRESS                                    | 12/07/2018 INSTRUCTIONAL SUPPLIES   | 290.99                 |
| TRAVEL CENTERS OF AMERICA                         | 12/11/2018 FIELD TRIPS  | 216.00                 |
| TRAVEL CENTERS OF AMERICA                         | 12/11/2018 FOOD   | 154.09                 |
| TRI COUNTY ELECTRIC COOP INC                      | 12/14/2018 ELECTRICITY  | 27,128.00              |
| TRIUMPH COLLEGE PREP                              | 12/07/2018 TECHNOLOGY SOFTWARE SUPPLIES                                   | 35,761.85              |
| TROUBLESHOOTER A/C & REF.                         | 12/04/2018 REPAIRS & MAINTENANCE  | 33,639.65              |
| TRUCK PRO   | 12/14/2018 MAINTENANCE SUPPLIES   | 2,469.57               |
| TRUTH CHURCH MINISTRIES                           | 12/07/2018 FOOD   | 1,600.00               |
| TYRONE PUGH                                       | 12/21/2018 MISCELLANEOUS PURCHASED SVCS                                   | 140.00                 |
| TYSON FOODS INC                                   | 12/14/2018 VENDOR PREPARED FOODS  | 37,378.14              |
| UNIFIED AV SYSTEMS                                | 12/07/2018 MISCELLANEOUS PURCHASED SVCS                                   | 1,362.88               |
| UNLIMITED HANDS ON SCIENCE                        | 12/14/2018 INSTRUCTIONAL SERVICES 12/07/2018 INSTRUCTIONAL SUPPLIES       | 1,120.00<br>1,380.00   |
| UNLIMITED HANDS ON SCIENCE<br>URSULA SHERTZER     | 12/07/2018 INSTRUCTIONAL SUPPLIES 12/07/2018 MISCELLANEOUS PURCHASED SVCS | 1,380.00<br>945.45     |
| US FOODS  | 12/14/2018 COMMODITY DISTRIBUTION CHARGE                                  | 3,546.90               |
| US FOODS  | 12/14/2018 FOOD   | 72,373.23              |
| US FOODS  | 12/14/2018 FOOD BAKERY PRODUCTS   | 42,295.47              |
| US FOODS  | 12/14/2018 FOOD CANNED FRUITS & VEGETABLE                                 | 27,047.97              |
| US FOODS  | 12/14/2018 FOOD DAIRY PRODUCTS  | 7,556.32               |
| US FOODS  | 12/14/2018 FOOD FF FRUITS VEGETABLES                                      | 48,422.04              |
| US FOODS  | 12/14/2018 FOOD MEATS EGGS SEAFOOD  | 110,865.25             |
| US FOODS  | 12/14/2018 FOOD OTHER   | 33,107.25              |
| US FOODS  | 12/14/2018 INSTRUCTIONAL SUPPLIES   | 1,229.21               |
| US FOODS  | 12/14/2018 KITCHEN PAPER SUPPLIES   | 16,514.53              |
| US FOODS  | 12/14/2018 KITCHEN SUPPLIES   | 23,258.83              |
| USA LEASE INC.                                    | 12/14/2018 PURCHASES WAREHOUSE INVENTORY                                  | 1,485.22               |
| USA TESTREP, INC                                  | 12/21/2018 TECHNOLOGY PURCHASED SERVICES                                  | 8,380.00               |
| VC3 INC   | 12/14/2018 TECHNOLOGY PURCHASED SERVICES                                  | 1,377.99               |
| VELVETEX INC                                      | 12/21/2018 INSTRUCTIONAL SUPPLIES   | 453.60                 |
| VERIZON WIRELESS                                  | 12/07/2018 TECHNOLOGY PURCHASED SERVICES                                  | 4,500.66               |
| VICTORY TEAM APPAREL INC                          | 12/19/2018 INSTRUCTIONAL SUPPLIES   | 628.45                 |
| VIRTUAL IMAGE TECHNOLOGY                          | 12/14/2018 TECHNOLOGY SOFTWARE SUPPLIES                                   | 1,229.91               |
| W A PERRY MIDDLE SCHOOL                           | 12/14/2018 VENDING  | 348.25                 |
| W G SANDERS MIDDLE SCHOOL                         | 12/14/2018 VENDING  | 456.34                 |
| W T COX SUBSCRIPTIONS INC                         | 12/21/2018 PERIODICALS  | 800.75                 |
| W W GRAINGER                                      | 12/07/2018 PURCHASES WAREHOUSE INVENTORY                                  | 85,016.63              |
| WALMART SUPERCENTER                               | 12/04/2018 HEALTH SUPPLIES  | 150.00                 |
| WASTE MANAGEMENT OF SOUTH CAROLINA                | 12/21/2018 OTHER PURCHASED PROPERTY SVCS                                  | 17,870.68              |
| WATER SYSTEMS INC                                 | 12/07/2018 REPAIRS & MAINTENANCE  | 8,600.00               |
| WATKINS-NANCE ELEMENTARY SCHOOL                   | 12/14/2018 VENDING  | 174.15                 |
| WEST TEK SOLUTIONS, INC. WEST TEK SOLUTIONS, INC. | 12/07/2018 REPAIRS & MAINTENANCE<br>12/07/2018 TECHNOLOGY EQUIPMENT       | 81,014.70<br>14,221.57 |
|   |   | 602.46                 |
| WILLIAM V. MACGILL COMPANY WIS TV                 | 12/19/2018 HEALTH SUPPLIES<br>12/14/2018 ADVERTISING                      | 9,240.00               |
| WORTHINGTON DIRECT                                | 12/19/2018 ADVERTISING 12/19/2018 INSTRUCTIONAL SUPPLIES                  | 2,042.96               |
| WULBERN-KOVAL COMPANY INC                         | 12/07/2018 PURCHASES WAREHOUSE INVENTORY                                  | 4,941.00               |
| ZOES KITCHEN                                      | 12/14/2018 FOOD   | 4,941.00<br>755.05     |
| ZOES KITCHEN ZOES KITCHEN                         | 12/21/2018 FOOD   | 356.09                 |
| ZOES KITCHEN                                      | 12/07/2018 FOOD   | 405.82                 |
| ZOO VALDES LLC                                    | 12/07/2018 FOOD  12/07/2018 INSTRUCTIONAL SERVICES                        | 5,100.00               |
| 200   | 12/01/2010 HOMOCHONAL SERVICES  | 3,100.00               |