

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2019 TO FEBRUARY 28, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	02/01/2019	ADVERTISING	7,628.49
4 IMPRINT	02/01/2019	OFFICE SUPPLIES	360.88
4IMPRI	02/22/2019	INSTRUCTIONAL SUPPLIES	614.26
A P B EDUCATIONAL CONSULTING	02/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
A P B EDUCATIONAL CONSULTING	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
A&J CATERING	02/01/2019	FOOD	1,118.75
AARON RAILEY	02/22/2019	INSTRUCTIONAL SERVICES	1,000.00
ABC SCHOOL SUPPLY INC	02/01/2019	INSTRUCTIONAL SUPPLIES	3,278.95
ABS TRANSPORTATION LLC	02/12/2019	HOME SCHOOL TRANSPORTATION	6,252.00
ABS TRANSPORTATION LLC	02/08/2019	HOME SCHOOL TRANSPORTATION	711.00
ACCUSWEEP SERVICES, INC	02/22/2019	LAWN CARE SERVICES	29,592.89
ACE GLASS COMPANY	02/22/2019	MISCELLANEOUS PURCHASED SVCS	247.88
ACOUSTICAL DESIGN LLC	02/01/2019	TECHNOLOGY EQUIPMENT	2,453.30
ACTE	02/19/2019	PROF DEVELOPMENT OUT OF STATE	515.00
ADORAMA INC	02/21/2019	MISCELLANEOUS PURCHASED SVCS	3,105.00
ADULT ED - PETTY CASH	02/05/2019	FOOD	143.47
ADVANCED DOOR SYSTEMS, INC.	02/22/2019	MISCELLANEOUS PURCHASED SVCS	1,196.00
AFFORDABLE GLASS &	02/08/2019	VEHICLE REPAIRS	425.00
ALICIA CRUTCHLOW	02/01/2019	INSTRUCTIONAL SERVICES	500.00
ALISON'S MONTESSORI	02/21/2019	INSTRUCTIONAL SUPPLIES	318.06
ALL AMERICAN TROPHY CO INC	02/01/2019	INSTRUCTIONAL SUPPLIES	1,116.29
ALL AMERICAN TROPHY CO INC	02/01/2019	PUPIL ACTIVITIES SUPPLIES	240.03
ALL IN TEST PREP	02/01/2019	INSTRUCTIONAL SERVICES	2,250.00
ALLIED WASTE SERVICE LLC	02/22/2019	RENTAL OF EQUIPMENT & VEHICLES	1,992.09
ALPHA MEDIA	02/01/2019	ADVERTISING	1,810.00
ALPINE UTILITIES	02/08/2019	SEWERAGE	1,751.91
AMERICAN FLOOR MATS	02/21/2019	INSTRUCTIONAL SUPPLIES	1,110.93
ANDERSONS	02/01/2019	INST SUPPLIES-ST INCENTIVES T1	1,628.50
ANDERSONS	02/01/2019	MISCELLANEOUS PURCHASED SVCS	1,460.88
ANGIE MCCONNELL CREATIONS	02/22/2019	INSTRUCTIONAL SERVICES	2,000.00
AOS SPECIALTY CONTRACTORS, INC.	02/22/2019	CONSTRUCTION SERVICES	10,378.14
AOS SPECIALTY CONTRACTORS, INC.	02/08/2019	IMPROVEMENTS OTHER THAN BUILD	2,125.02
AOS SPECIALTY CONTRACTORS, INC.	02/22/2019	REPAIRS & MAINTENANCE	19,296.65
APPLEONE EMPLOYMENT SERVICES	02/22/2019	MISCELLANEOUS PURCHASED SVCS	2,951.20
APPLYA OCCUPATIONAL STRATEGIES	02/08/2019	HEALTH SUPPLIES	2,731.30
AQUA SEAL MANUFACTURING & ROOFING	02/01/2019	REPAIRS & MAINTENANCE	2,450.00
ARC3 GASES	02/01/2019	INSTRUCTIONAL SUPPLIES	467.30
ARNOLD ULLMAN CONSTRUCTION	02/01/2019	REPAIRS & MAINTENANCE	19,460.00
ASPIRE4MORE PRODUCTIONS	02/08/2019	MISCELLANEOUS PURCHASED SVCS	5,600.00
ASSOCIATION FOR SUPERVISION	02/08/2019	DUES AND FEES	239.00
ASSOCIATION FOR SUPERVISION	02/01/2019	INSTRUCTIONAL SUPPLIES	239.00
ASSOCIATION FOR SUPERVISION	02/08/2019	PERIODICALS	239.00
ASSOCIATION FOR SUPERVISION	02/12/2019	PROF DEVELOPMENT OUT OF STATE	3,814.00
AT & T	02/22/2019	MISCELLANEOUS PURCHASED SVCS	114.69
AT & T	02/22/2019	MOBILE TELEPHONE	30,558.15
AT & T	02/22/2019	TECHNOLOGY PURCHASED SERVICES	392.01
AT & T	02/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	225.81
AT & T	02/22/2019	TELECOMMUNICATIONS SERVICES	303.85
AT & T	02/07/2019	TELEPHONE	38,052.27
AT&T SOUTHWEST	02/15/2019	PURCHASES - INTERNAL SVC FUNDS	127.29
AT&T SOUTHWEST	02/15/2019	TECHNICAL SERVICES	7,583.82
ATHENS PAPER COMPANY	02/01/2019	PURCHASES WAREHOUSE INVENTORY	19,897.92
AUNTIE KAREN FOUNDATION	02/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	7,000.00
AUTO SAFEY GLASS	02/08/2019	VEHICLE REPAIRS	475.43
AUTO ZONE	02/01/2019	VEHICLE REPAIRS	449.22
AVANT ASSESSMENT	02/01/2019	INSTRUCTIONAL SUPPLIES	3,700.00
AWARDS UNLIMITED INC	02/21/2019	INSTRUCTIONAL SUPPLIES	166.50
BADGE A MINIT	02/21/2019	INSTRUCTIONAL SUPPLIES	220.27
BAKER ROOFING COMPANY	02/22/2019	REPAIRS & MAINTENANCE	2,105.00
BANK OF AMERICA	02/15/2019	CLASSROOM SUPPLIES	836.96

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BANK OF AMERICA	02/15/2019	CUSTODIAL SUPPLIES	433.30
BANK OF AMERICA	02/15/2019	DUES & FEES - TAXES	297.44
BANK OF AMERICA	02/15/2019	DUES AND FEES	1,355.00
BANK OF AMERICA	02/15/2019	FOOD	6,038.04
BANK OF AMERICA	02/15/2019	FOOD OTHER	386.33
BANK OF AMERICA	02/15/2019	GASOLINE	1,413.25
BANK OF AMERICA	02/15/2019	INSTRUCTIONAL PROGS IMPRV SVCS	128.52
BANK OF AMERICA	02/15/2019	INSTRUCTIONAL SUPPLIES	22,505.54
BANK OF AMERICA	02/15/2019	KITCHEN SUPPLIES	535.04
BANK OF AMERICA	02/15/2019	MAINTENANCE SUPPLIES	15,459.77
BANK OF AMERICA	02/15/2019	MISCELLANEOUS PURCHASED SVCS	6,202.25
BANK OF AMERICA	02/15/2019	OFFICE SUPPLIES	12,985.07
BANK OF AMERICA	02/15/2019	OTHER EQUIPMENT	3,370.99
BANK OF AMERICA	02/15/2019	PROF DEVELOPMENT OUT OF STATE	1,280.45
BANK OF AMERICA	02/15/2019	PROFESSIONAL DEVLPMNT IN STATE	7,873.45
BANK OF AMERICA	02/15/2019	PROMOTIONAL ITEMS	224.56
BANK OF AMERICA	02/15/2019	PUPIL ACTIVITIES SUPPLIES	362.06
BANK OF AMERICA	02/15/2019	PURCHASES - INTERNAL SVC FUNDS	2,396.99
BANK OF AMERICA	02/15/2019	PURCHASES VEHICLE MAINT INV	2,219.62
BANK OF AMERICA	02/15/2019	PURCHASES WAREHOUSE INVENTORY	56,750.13
BANK OF AMERICA	02/15/2019	RENTALS	421.83
BANK OF AMERICA	02/15/2019	REPAIRS & MAINTENANCE	1,140.00
BANK OF AMERICA	02/15/2019	SALES TAXES ADULT MEAL SALES	1,385.42
BANK OF AMERICA	02/15/2019	SERVICES PURCHASED LOCALLY	133.84
BANK OF AMERICA	02/15/2019	TECHNOLOGY EQUIPMENT	191.73
BANK OF AMERICA	02/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,269.28
BANK OF AMERICA	02/15/2019	TELEPHONE	1,226.94
BANK OF AMERICA	02/15/2019	TRAVEL STAFF	143.25
BANK OF AMERICA	02/15/2019	USE TAX PAYABLE	2,629.36
BARNES & NOBLE BOOKSELLERS INC	02/22/2019	TEXTBOOKS	5,312.42
BARNES AND NOBLE BOOKSTORE	02/22/2019	INSTRUCTIONAL SUPPLIES	6,143.47
BARNES AND NOBLE BOOKSTORE	02/22/2019	PROFESSIONAL MATERIALS	1,337.04
BARNES AND NOBLE BOOKSTORE	02/22/2019	PROFESSIONAL SUPPLIES/MATERIAL	2,348.41
BARRS RECREATION LLC	02/01/2019	MAINTENANCE SUPPLIES	15,377.96
BEARING DISTRIBUTORS INC	02/01/2019	PURCHASES WAREHOUSE INVENTORY	227.60
BEFORE THE BUTCHER	02/15/2019	FOOD	34,262.70
BENDER BURKOT SCHOOL SUPPLY	02/21/2019	INSTRUCTIONAL SUPPLIES	300.92
BENSON FORD & NISSAN	02/15/2019	VEHICLES	26,154.00
BERKELEY COUNTY SCHOOL DISTRICT	02/08/2019	TUITION - OTHER LEAS'S IN STAT	337.42
BEST WESTERN PATRIOTS POINT	02/19/2019	ACTIVITY TRIPS	250.16
BEVERLY JOSEPH	02/08/2019	OFFICE SUPPLIES	5,000.00
BIANCA RICHARDSON	02/22/2019	FIELD TRIPS	1,150.00
BLACK SHEEP PROMOTIONS	02/01/2019	INSTRUCTIONAL SUPPLIES	1,587.60
BLANCHARD MACHINERY	02/01/2019	PURCHASES VEHICLE MAINT INV	1,528.94
BLUE RIBBON TAXI CAB CORP	02/15/2019	HOME SCHOOL TRANSPORTATION	24,971.20
BOARD MEMBER 10	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	416.17
BOARD MEMBER 10	02/08/2019	TELEPHONE	105.99
BOARD MEMBER 11	02/12/2019	PROFESSIONAL DEVLPMNT IN STATE	352.44
BOARD MEMBER 12	02/12/2019	PROFESSIONAL DEVLPMNT IN STATE	360.07
BOARD MEMBER 13	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	426.00
BOARD MEMBER 14	02/12/2019	PROFESSIONAL DEVLPMNT IN STATE	407.98
BOJANGLES	02/26/2019	FOOD	515.90
BONITZ CONTRACTING COMPANY INC	02/01/2019	CONSTRUCTION SERVICES	118,859.69
BORDER STATES INDUSTRIES	02/22/2019	CONSTRUCTION SERVICES	266,919.96
BRAIN POP LLC	02/01/2019	INSTRUCTIONAL SUPPLIES	1,895.00
BREAKOUT INC	02/01/2019	OFFICE SUPPLIES	688.00
BRIDGESTONE HOSEPOWER LLC	02/01/2019	VEHICLE REPAIRS	252.76
BRIDGETEK SOLUTIONS LLC	02/08/2019	TECHNOLOGY EQUIPMENT	29,608.43
BRIDGEWAY SOLUTIONS	02/01/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,803.31
BROCKMAN ELEMENTARY SCHOOL	02/22/2019	INSTRUCTIONAL SERVICES	810.00

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BROOKS TRANSIT	02/15/2019	ACTIVITY TRIPS	950.00
BSN SPORTS	02/08/2019	CLASSROOM SUPPLIES	196.28
BSN SPORTS	02/22/2019	MISCELLANEOUS PURCHASED SVCS	3,515.32
BSN SPORTS	02/22/2019	PUPIL ACTIVITIES SUPPLIES	3,409.15
BUREAU OF EDUCATION & RESEARCH	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	269.00
BUREAU OF EDUCATION & RESEARCH	02/05/2019	STAFF DEVELOPMENT IN STATE	269.00
C KING EDUCATION INC	02/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	20,000.00
C A JOHNSON HIGH SCHOOL	02/15/2019	DUE TO CA JOHNSON AFROTC	4,352.00
C A JOHNSON HIGH SCHOOL	02/15/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,060.00
C A JOHNSON HIGH SCHOOL	02/21/2019	PUPIL ACTIVITIES SUPPLIES	6,000.00
CABLE & CONNECTIONS	02/01/2019	SUPPLIES	228.70
CAMPBELL'S GARAGE	02/01/2019	VEHICLE REPAIRS	750.00
CANDACE ADAMS	02/26/2019	ACTIVITY TRIPS	402.51
CANON BUSINESS SOLUTIONS	02/15/2019	LEASE OF CAPITAL EQUIPMENT	1,385.16
CAPITAL CITY CLUB	02/14/2019	DUES AND FEES	166.00
CAPITAL TOURS	02/01/2019	ACTIVITY TRIPS	1,075.00
CAPSTAR RADIO OPERATING CO	02/15/2019	ADVERTISING	6,174.00
CAPTAINS QUARTERS MOTOR INN INC	02/19/2019	FIELD TRIPS	2,989.98
CARBRA CONSTRUCTION & DESIGN INC	02/15/2019	IMPROVEMENTS OTHER THAN BUILD	108,066.00
CARBRA CONSTRUCTION COMPANY	02/12/2019	IMPROVEMENTS OTHER THAN BUILD	76,592.00
CAREERSTAFF UNLIMITED LLC	02/01/2019	MISCELLANEOUS PURCHASED SVCS	29,160.00
CARLEX, INC.	02/21/2019	INSTRUCTIONAL SUPPLIES	266.06
CARLS PIANO SERVICE INC	02/01/2019	EQUIPMENT REPAIRS	640.00
CAROLINA AQUARIUM	02/15/2019	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BALLET COMPANY	02/01/2019	INSTRUCTIONAL SERVICES	4,500.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	02/01/2019	INSTRUCTIONAL SUPPLIES	660.00
CAROLINA DELI LLC	02/15/2019	FOOD	820.25
CAROLINA FOUNTAINS	02/01/2019	REPAIRS & MAINTENANCE	175.00
CAROLINA HANDLING	02/22/2019	EQUIPMENT	992.09
CAROLINA INTERNATIONAL TRUCK CENTER	02/01/2019	PURCHASES VEHICLE MAINT INV	628.41
CAROLINA OFFICE EQUIPMENT	02/01/2019	CLASSROOM SUPPLIES	473.04
CAROLINA OFFICE EQUIPMENT	02/01/2019	INSTRUCTIONAL SUPPLIES	293.76
CAROLINA SCHOOL FOR INQUIRY INC	02/15/2019	PAYMENTS TO PUBLIC CHARTER SCH	284,979.74
CAROLINA SCREEN PRINTERS	02/01/2019	INST SUPPLIES-ST INCENTIVES T1	1,045.04
CAROLINA SCREEN PRINTERS	02/01/2019	INSTRUCTIONAL SUPPLIES	508.68
CDW GOVERNMENT INC	02/01/2019	TECHNOLOGY EQUIPMENT	1,260.36
CDW GOVERNMENT INC	02/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	145.42
CENGAGE LEARNING	02/01/2019	INSTRUCTIONAL SUPPLIES	439.86
CENTRAL HEATING & A/C SERVICE INC	02/08/2019	CONSTRUCTION SERVICES	49,020.00
CENTRAL MIDLANDS RTA	02/22/2019	MISCELLANEOUS PURCHASED SVCS	375.00
CENTURYLINK COMMUNICATIONS LLC	02/22/2019	REPAIRS & MAINTENANCE	462.33
CERTIFIED TRANSLATION SERVICES	02/01/2019	MISCELLANEOUS PURCHASED SVCS	1,693.10
CERTIFIED TRANSLATION SERVICES	02/01/2019	PUPIL SERVICES	876.88
CHANNING L BETE CO INC	02/22/2019	INSTRUCTIONAL SUPPLIES	2,464.81
CHAO & ASSOCIATES, INC	02/22/2019	ARCHITECT ENGINEER SERVICES	5,090.00
CHECKER YELLOW CAB CO.	02/15/2019	HOME SCHOOL TRANSPORTATION	38,909.50
CHECKER YELLOW CAB CO.	02/01/2019	HOME SCHOOL TRANSPORTATION	1,710.75
CHICK FIL A	02/01/2019	FOOD	549.06
CHICK-FIL-A	02/22/2019	FOOD	538.83
CHICK-FIL-A FIVE POINTS	02/22/2019	FOOD	1,563.92
CHILDLIGHT YOGA	02/12/2019	PROF DEVELOPMENT OUT OF STATE	605.00
CHILDREN'S PLUS INC	02/01/2019	LIBRARY BOOKS	1,506.81
CHINA SPROUT INC	02/01/2019	INSTRUCTIONAL SUPPLIES	6,478.60
CHINESE FOOD SOLUTONS	02/22/2019	VENDOR PREPARED FOODS	12,253.80
CINTAS CORPORATION	02/15/2019	OTHER PURCHASED SERVICES	1,419.93
CINTAS CORPORATION	02/01/2019	SERVICES PURCHASED LOCALLY	261.34
CINTAS CORPORATION	02/26/2019	UNIFORMS	664.17
CITY OF COLUMBIA CUSTOMER SERVICE	02/08/2019	SEWERAGE	17,103.97
CITY OF COLUMBIA CUSTOMER SERVICE	02/22/2019	STORM DRAINAGE FEE	24,824.87
CITY OF COLUMBIA CUSTOMER SERVICE	02/15/2019	WATER	30,113.41

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CLAFLIN UNIVERSITY	02/12/2019	FOOD	295.62
CLASSIC FORD OF COLUMBIA	02/01/2019	PURCHASES VEHICLE MAINT INV	470.72
CLASSIC FORD OF COLUMBIA	02/01/2019	VEHICLE REPAIRS	1,404.80
CLASSIC PRODUCTION	02/15/2019	FIELD TRIPS	765.00
CLASSIC PRODUCTION	02/12/2019	INSTRUCTIONAL SERVICES	810.00
CLASSROOM DIRECT	02/15/2019	INSTRUCTIONAL SUPPLIES	480.39
CLAVIS COACHING AND CONSULTING GROUP	02/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	9,300.00
COABE CONFERENCE	02/19/2019	STAFF DEVELOPMENT OUT OF STATE	1,115.00
COAST TO COAST COMPUTER PRODUCTS INC	02/08/2019	OFFICE SUPPLIES	787.26
COASTAL CHAPTER OF SCRIP	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	175.00
COCHLEAR CORPORATION	02/15/2019	MISCELLANEOUS PURCHASED SVCS	583.20
COLLIERS KEENAN INC	02/01/2019	RENTING LAND AND BUILDINGS	4,510.71
COLUMBIA GLASS INC	02/01/2019	PURCHASES WAREHOUSE INVENTORY	245.20
COLUMBIA HIGH SCHOOL	02/08/2019	DUE TO COLUMBIA HIGH AFROTC	6,256.94
COLUMBIA HIGH SCHOOL	02/27/2019	PUPIL ACTIVITIES SUPPLIES	3,454.00
COLUMBIA MARRIOTT	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	261.33
COLUMBIA METROPOLITAN CONVENTION	02/01/2019	MISCELLANEOUS PURCHASED SVCS	1,215.00
COLUMBIA POLICE DEPARTMENT	02/15/2019	MISCELLANEOUS PURCHASED SVCS	315.00
COMMITTEE FOR CHILDREN	02/01/2019	TECHNOLOGY PURCHASED SERVICES	2,499.00
COMMUNICATION DYNASTY	02/01/2019	PUPIL SERVICES	4,378.44
COMMUNICATION SUPPLY CORP	02/01/2019	SUPPLIES	2,772.91
COMMUNITIES IN SCHOOLS - MIDLANDS	02/01/2019	INSTRUCTIONAL SERVICES	6,363.63
CONNECTIONS EDUCATION LLC	02/08/2019	INSTRUCTIONAL SUPPLIES	63,180.00
CONSOLIDATED STAFFING INC	02/08/2019	MISCELLANEOUS PURCHASED SVCS	84,651.20
CONTRACTOR'S SEMINAR	02/05/2019	PROFESSIONAL DEVLPMNT IN STATE	400.00
CORWIN PRESS INC	02/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	22,500.00
CORWIN PRESS INC	02/08/2019	PROFESSIONAL SUPPLIES/MATERIAL	15,000.00
CPW LLC	02/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
CREATIVE NOTEBOOK SOLUTIONS	02/21/2019	INSTRUCTIONAL SUPPLIES	222.75
CREATIVE PRODUCTS SOURCING - D.A.R.E.	02/21/2019	INSTRUCTIONAL SUPPLIES	1,163.76
CRESTLINE CO., INC.	02/21/2019	INST SUPPLIES-ST INCENTIVES T1	360.78
CRISIS PREVENTION INSTITUTE INC	02/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	8,478.00
CROWN AWARDS	02/21/2019	INST SUPPLIES-ST INCENTIVES T1	144.93
CUMMING CONSTRUCTION MANAGEMENT II	02/08/2019	CONSTRUCTION MANAGEMENT	36,900.00
CUMMINS ATLANTIC COMPANY	02/01/2019	PURCHASES VEHICLE MAINT INV	5,745.77
CUMULUS RADIO CORP	02/22/2019	ADVERTISING	750.00
CWH CONSULTING COMPANY	02/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,395.00
D & J TOURS	02/12/2019	FIELD TRIPS	4,100.00
DANMAR PRODUCTS INC	02/21/2019	OTHER EQUIPMENT	272.95
DARE AMERICA MERCHANDISE	02/21/2019	INSTRUCTIONAL SUPPLIES	384.20
DARION MCCLOUD	02/08/2019	INSTRUCTIONAL SERVICES	990.00
DARRING X HICKS	02/15/2019	SERVICES PURCHASED LOCALLY	105.00
DATA NETWORK SOLUTIONS INC	02/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	4,000.00
DAVE BURGESS CONSULTING INC	02/01/2019	INSTRUCTIONAL SUPPLIES	150.00
DAVIS & FLOYD	02/15/2019	ARCHITECT ENGINEER SERVICES	12,842.95
DEAFINITELY TAKING REQUESTS	02/08/2019	PUPIL SERVICES	3,105.00
DECKER INC.	02/21/2019	OFFICE SUPPLIES	506.31
DELI LLC	02/15/2019	FOOD	957.93
DELL COMPUTER CORPORATION	02/22/2019	OFFICE SUPPLIES	171.72
DELL COMPUTER CORPORATION	02/15/2019	TECHNOLOGY EQUIPMENT	64,941.17
DELL COMPUTER CORPORATION	02/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	27,368.23
DELUCCAS ITALIAN FOODS LLC	02/15/2019	FOOD	305.20
DEMCO INC.	02/22/2019	INSTRUCTIONAL SUPPLIES	907.34
DEMCO INC.	02/21/2019	LIBRARY BOOKS	845.53
DEMCO INC.	02/21/2019	OTHER EQUIPMENT	441.61
DEMCO MEDIA	02/22/2019	FURNITURE & FIXTURES	3,380.22
DEMCO MEDIA	02/21/2019	INSTRUCTIONAL SUPPLIES	719.61
DENNIS CORPORATION	02/08/2019	TECHNICAL SERVICES	2,767.50
DERST BAKING COMPANY LLC	02/15/2019	FOOD	1,511.45
DERST BAKING COMPANY LLC	02/15/2019	FOOD BAKERY PRODUCTS	35,185.85

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DEVINE CINNAMON ROLL DELI	02/08/2019	FOOD	213.02
DICK BLICK COMPANY	02/01/2019	INSTRUCTIONAL SUPPLIES	1,043.31
DIETARY EQUIPMENT COMPANY INC	02/22/2019	EQUIPMENT	4,867.84
DIPLOMA TECHNOLOGIES, INC.	02/21/2019	DUES AND FEES	648.00
DISCOUNT DANCE SUPPLY	02/21/2019	INSTRUCTIONAL SUPPLIES	189.65
DISCOUNT FENCE	02/08/2019	REPAIRS & MAINTENANCE	1,720.00
DISPLAYS UNLIMITED	02/08/2019	MISCELLANEOUS PURCHASED SVCS	3,145.00
DLT SOLUTIONS LLC	02/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	37,134.75
DNB ELECTRIC INC	02/12/2019	CONSTRUCTION SERVICES	301,584.10
DOMINO'S PIZZA	02/15/2019	FOOD	210.00
DOUBLE TREE NORTH	02/05/2019	ACTIVITY TRIPS	389.68
DOVE DATA PRODUCTS	02/01/2019	CLASSROOM SUPPLIES	134.02
DUFF & CHILDS LLC	02/15/2019	ATTORNEY SERVICES	9,088.72
DUTCH DOOR, INC.	02/08/2019	INSTRUCTIONAL SUPPLIES	1,458.00
EARLY LEARNING LABS INC	02/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,094.00
EDGENUITY	02/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,200.00
EDISTO FLOWERS & PLANTS LANDSCAPING	02/01/2019	REPAIRS & MAINTENANCE	7,931.25
EDMENTUM	02/08/2019	TECHNOLOGY PURCHASED SERVICES	11,810.82
EDUCATION GALAXY LLC	02/01/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,996.00
EDUCATIONAL WONDERLAND INC	02/22/2019	INSTRUCTIONAL SUPPLIES	1,090.34
EMERALD DATA SOLUTIONS INC	02/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	12,960.00
EMPLOYEE 10	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	156.52
EMPLOYEE 11	02/08/2019	IN-DISTRICT TRAVEL	150.97
EMPLOYEE 12	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	400.35
EMPLOYEE 12563	02/07/2019	STAFF DEVELOPMENT IN STATE	135.00
EMPLOYEE 13	02/22/2019	IN-DISTRICT TRAVEL	335.12
EMPLOYEE 14	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	140.83
EMPLOYEE 15	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	451.19
EMPLOYEE 16	02/07/2019	STAFF DEVELOPMENT IN STATE	652.87
EMPLOYEE 17	02/26/2019	PROF DEVELOPMENT OUT OF STATE	260.95
EMPLOYEE 18	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	405.66
EMPLOYEE 19	02/22/2019	IN-DISTRICT TRAVEL	252.99
EMPLOYEE 19	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	491.72
EMPLOYEE 19	02/26/2019	STAFF DEVELOPMENT IN STATE	125.30
EMPLOYEE 20	02/22/2019	IN-DISTRICT TRAVEL	302.69
EMPLOYEE 21	02/08/2019	IN-DISTRICT TRAVEL	224.34
EMPLOYEE 22	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	227.62
EMPLOYEE 23	02/08/2019	PROF DEVELOPMENT OUT OF STATE	515.04
EMPLOYEE 24	02/22/2019	IN-DISTRICT TRAVEL	116.09
EMPLOYEE 25	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	203.00
EMPLOYEE 26	02/12/2019	PROF DEVELOPMENT OUT OF STATE	484.51
EMPLOYEE 264926	02/22/2019	IN-DISTRICT TRAVEL	171.13
EMPLOYEE 267352	02/26/2019	STAFF DEVELOPMENT IN STATE	424.19
EMPLOYEE 27	02/26/2019	PROF DEVELOPMENT OUT OF STATE	854.12
EMPLOYEE 27	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	163.09
EMPLOYEE 270358	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	494.09
EMPLOYEE 271450	02/08/2019	IN-DISTRICT TRAVEL	1,088.36
EMPLOYEE 277140	02/08/2019	IN-DISTRICT TRAVEL	121.54
EMPLOYEE 279700	02/08/2019	IN-DISTRICT TRAVEL	219.80
EMPLOYEE 279700	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	202.74
EMPLOYEE 28	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	375.00
EMPLOYEE 280604	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	307.91
EMPLOYEE 281390	02/26/2019	PROF DEVELOPMENT OUT OF STATE	818.86
EMPLOYEE 281914	02/08/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 284102	02/22/2019	IN-DISTRICT TRAVEL	103.55
EMPLOYEE 284308	02/19/2019	STAFF DEVELOPMENT IN STATE	570.20
EMPLOYEE 284670	02/22/2019	IN-DISTRICT TRAVEL	274.83
EMPLOYEE 284678	02/08/2019	IN-DISTRICT TRAVEL	207.33
EMPLOYEE 285322	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	145.00
EMPLOYEE 29	02/08/2019	PROF DEVELOPMENT OUT OF STATE	104.65

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 294940	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	636.37
EMPLOYEE 295214	02/08/2019	IN-DISTRICT TRAVEL	104.10
EMPLOYEE 295356	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	573.20
EMPLOYEE 295796	02/26/2019	PROF DEVELOPMENT OUT OF STATE	246.61
EMPLOYEE 297292	02/08/2019	IN-DISTRICT TRAVEL	376.05
EMPLOYEE 297292	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	128.57
EMPLOYEE 297294	02/14/2019	PROF DEVELOPMENT OUT OF STATE	1,092.00
EMPLOYEE 30	02/08/2019	PROF DEVELOPMENT OUT OF STATE	104.65
EMPLOYEE 301724	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	781.39
EMPLOYEE 301824	02/19/2019	STAFF DEVELOPMENT IN STATE	549.65
EMPLOYEE 302758	02/26/2019	STAFF DEVELOPMENT OUT OF STATE	337.75
EMPLOYEE 305154	02/08/2019	IN-DISTRICT TRAVEL	167.86
EMPLOYEE 305340	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	617.29
EMPLOYEE 306136	02/08/2019	IN-DISTRICT TRAVEL	446.64
EMPLOYEE 306202	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	451.19
EMPLOYEE 306236	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	446.49
EMPLOYEE 306304	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	100.28
EMPLOYEE 306850	02/19/2019	STAFF DEVELOPMENT IN STATE	586.13
EMPLOYEE 307502	02/19/2019	PROF DEVELOPMENT OUT OF STATE	431.42
EMPLOYEE 307622	02/05/2019	PROF DEVELOPMENT OUT OF STATE	679.34
EMPLOYEE 308722	02/19/2019	STAFF DEVELOPMENT IN STATE	631.75
EMPLOYEE 309058	02/26/2019	ACTIVITY TRIPS	402.51
EMPLOYEE 309314	02/08/2019	IN-DISTRICT TRAVEL	177.78
EMPLOYEE 309600	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	907.52
EMPLOYEE 31	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	119.56
EMPLOYEE 310056	02/08/2019	FOOD	345.00
EMPLOYEE 310056	02/21/2019	INSTRUCTIONAL SERVICES	272.50
EMPLOYEE 310636	02/22/2019	IN-DISTRICT TRAVEL	388.58
EMPLOYEE 311026	02/05/2019	PROFESSIONAL DEVLPMNT IN STATE	876.40
EMPLOYEE 311264	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	134.46
EMPLOYEE 311280	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	648.75
EMPLOYEE 311362	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	122.99
EMPLOYEE 311780	02/08/2019	IN-DISTRICT TRAVEL	588.06
EMPLOYEE 311812	02/22/2019	IN-DISTRICT TRAVEL	222.86
EMPLOYEE 312152	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	141.55
EMPLOYEE 312166	02/05/2019	PROFESSIONAL DEVLPMNT IN STATE	787.67
EMPLOYEE 312512	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	101.37
EMPLOYEE 312630	02/22/2019	IN-DISTRICT TRAVEL	368.51
EMPLOYEE 313830	02/22/2019	IN-DISTRICT TRAVEL	176.67
EMPLOYEE 314248	02/22/2019	IN-DISTRICT TRAVEL	174.20
EMPLOYEE 316070	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	425.53
EMPLOYEE 316136	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	651.71
EMPLOYEE 316206	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	653.69
EMPLOYEE 316284	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	591.43
EMPLOYEE 316528	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	494.39
EMPLOYEE 32	02/15/2019	SERVICES PURCHASED LOCALLY	105.00
EMPLOYEE 320554	02/22/2019	IN-DISTRICT TRAVEL	180.12
EMPLOYEE 320560	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	190.95
EMPLOYEE 320702	02/08/2019	IN-DISTRICT TRAVEL	155.83
EMPLOYEE 320972	02/22/2019	IN-DISTRICT TRAVEL	101.64
EMPLOYEE 321288	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	152.18
EMPLOYEE 322068	02/22/2019	IN-DISTRICT TRAVEL	259.43
EMPLOYEE 322352	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	709.33
EMPLOYEE 322468	02/19/2019	STAFF DEVELOPMENT IN STATE	558.64
EMPLOYEE 322594	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	526.75
EMPLOYEE 322890	02/19/2019	STAFF DEVELOPMENT IN STATE	580.22
EMPLOYEE 322992	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	801.36
EMPLOYEE 323050	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	392.87
EMPLOYEE 323260	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 323412	02/26/2019	STAFF DEVELOPMENT IN STATE	683.17

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EMPLOYEE 323548	02/19/2019	STAFF DEVELOPMENT IN STATE	602.75
EMPLOYEE 323562	02/19/2019	STAFF DEVELOPMENT IN STATE	511.34
EMPLOYEE 323722	02/19/2019	STAFF DEVELOPMENT IN STATE	600.84
EMPLOYEE 323730	02/22/2019	IN-DISTRICT TRAVEL	251.25
EMPLOYEE 323864	02/08/2019	IN-DISTRICT TRAVEL	114.45
EMPLOYEE 324148	02/08/2019	STAFF DEVELOPMENT IN STATE	177.71
EMPLOYEE 324202	02/22/2019	IN-DISTRICT TRAVEL	108.87
EMPLOYEE 324806	02/19/2019	STAFF DEVELOPMENT IN STATE	562.80
EMPLOYEE 325234	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	284.65
EMPLOYEE 326612	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	118.69
EMPLOYEE 327618	02/22/2019	IN-DISTRICT TRAVEL	402.75
EMPLOYEE 327840	02/08/2019	TUITION REIMBURSEMENT	300.00
EMPLOYEE 327916	02/19/2019	FOOD	411.12
EMPLOYEE 327916	02/19/2019	INSTRUCTIONAL SUPPLIES	165.43
EMPLOYEE 327916	02/19/2019	OFFICE SUPPLIES	103.57
EMPLOYEE 328596	02/22/2019	IN-DISTRICT TRAVEL	114.54
EMPLOYEE 328990	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	295.53
EMPLOYEE 329662	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	465.56
EMPLOYEE 329942	02/08/2019	IN-DISTRICT TRAVEL	270.43
EMPLOYEE 33	02/08/2019	IN-DISTRICT TRAVEL	274.13
EMPLOYEE 33	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	463.88
EMPLOYEE 332164	02/08/2019	IN-DISTRICT TRAVEL	185.85
EMPLOYEE 332812	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	139.01
EMPLOYEE 332992	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	134.46
EMPLOYEE 333072	02/26/2019	ACTIVITY TRIPS	402.51
EMPLOYEE 333402	02/14/2019	PROF DEVELOPMENT OUT OF STATE	679.50
EMPLOYEE 333466	02/08/2019	IN-DISTRICT TRAVEL	174.83
EMPLOYEE 333730	02/22/2019	IN-DISTRICT TRAVEL	200.51
EMPLOYEE 334690	02/08/2019	IN-DISTRICT TRAVEL	229.45
EMPLOYEE 334720	02/19/2019	STAFF DEVELOPMENT IN STATE	524.46
EMPLOYEE 334756	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	536.25
EMPLOYEE 335102	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	596.39
EMPLOYEE 335164	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	573.46
EMPLOYEE 335468	02/08/2019	IN-DISTRICT TRAVEL	141.36
EMPLOYEE 335850	02/22/2019	IN-DISTRICT TRAVEL	107.86
EMPLOYEE 338494	02/21/2019	STAFF DEVELOPMENT IN STATE	567.31
EMPLOYEE 34	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	491.72
EMPLOYEE 34	02/08/2019	STAFF DEVELOPMENT IN STATE	139.47
EMPLOYEE 340604	02/22/2019	IN-DISTRICT TRAVEL	536.27
EMPLOYEE 340760	02/22/2019	IN-DISTRICT TRAVEL	220.75
EMPLOYEE 340908	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	324.00
EMPLOYEE 340914	02/21/2019	PROF DEVELOPMENT OUT OF STATE	244.62
EMPLOYEE 340940	02/08/2019	STAFF DEVELOPMENT IN STATE	153.94
EMPLOYEE 341016	02/26/2019	PROF DEVELOPMENT OUT OF STATE	823.73
EMPLOYEE 341244	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	566.87
EMPLOYEE 341712	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	649.60
EMPLOYEE 341818	02/08/2019	IN-DISTRICT TRAVEL	142.25
EMPLOYEE 341818	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	514.10
EMPLOYEE 342620	02/26/2019	PROF DEVELOPMENT OUT OF STATE	196.00
EMPLOYEE 342620	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	291.43
EMPLOYEE 343068	02/14/2019	PROF DEVELOPMENT OUT OF STATE	482.31
EMPLOYEE 343190	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	459.35
EMPLOYEE 344362	02/22/2019	IN-DISTRICT TRAVEL	128.01
EMPLOYEE 345608	02/22/2019	IN-DISTRICT TRAVEL	221.27
EMPLOYEE 346974	02/22/2019	IN-DISTRICT TRAVEL	240.23
EMPLOYEE 35	02/19/2019	PROF DEVELOPMENT OUT OF STATE	431.42
EMPLOYEE 353716	02/22/2019	IN-DISTRICT TRAVEL	236.37
EMPLOYEE 354540	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	175.44
EMPLOYEE 355004	02/08/2019	PROF DEVELOPMENT OUT OF STATE	148.32
EMPLOYEE 355004	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	162.16

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EMPLOYEE 356214	02/08/2019	IN-DISTRICT TRAVEL	181.05
EMPLOYEE 358230	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	459.41
EMPLOYEE 358236	02/22/2019	IN-DISTRICT TRAVEL	268.20
EMPLOYEE 358236	02/08/2019	STAFF DEVELOPMENT IN STATE	128.53
EMPLOYEE 358458	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	808.84
EMPLOYEE 358468	02/19/2019	STAFF DEVELOPMENT IN STATE	524.03
EMPLOYEE 358470	02/05/2019	PROFESSIONAL DEVLPMNT IN STATE	646.94
EMPLOYEE 359044	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	384.69
EMPLOYEE 359170	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	566.54
EMPLOYEE 359184	02/19/2019	STAFF DEVELOPMENT IN STATE	586.13
EMPLOYEE 359210	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	556.73
EMPLOYEE 359236	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	363.60
EMPLOYEE 359292	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	173.39
EMPLOYEE 359312	02/19/2019	STAFF DEVELOPMENT IN STATE	256.87
EMPLOYEE 359518	02/26/2019	PROF DEVELOPMENT OUT OF STATE	543.75
EMPLOYEE 359664	02/15/2019	IN-DISTRICT TRAVEL	198.37
EMPLOYEE 359684	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	593.04
EMPLOYEE 359770	02/22/2019	IN-DISTRICT TRAVEL	131.67
EMPLOYEE 359892	02/14/2019	PROF DEVELOPMENT OUT OF STATE	807.33
EMPLOYEE 360026	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	133.66
EMPLOYEE 360230	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	571.86
EMPLOYEE 360234	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	549.38
EMPLOYEE 360236	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	549.81
EMPLOYEE 360288	02/26/2019	PROF DEVELOPMENT OUT OF STATE	631.46
EMPLOYEE 360294	02/08/2019	IN-DISTRICT TRAVEL	119.90
EMPLOYEE 360734	02/26/2019	PROF DEVELOPMENT OUT OF STATE	1,122.00
EMPLOYEE 360734	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	200.00
EMPLOYEE 361014	02/08/2019	PROFESSIONAL MATERIALS	355.32
EMPLOYEE 361104	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	538.95
EMPLOYEE 361204	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	248.42
EMPLOYEE 361464	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	109.00
EMPLOYEE 361548	02/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	115.00
EMPLOYEE 362206	02/14/2019	PROF DEVELOPMENT OUT OF STATE	952.50
EMPLOYEE 363010	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	169.58
EMPLOYEE 363064	02/19/2019	STAFF DEVELOPMENT IN STATE	529.82
EMPLOYEE 363070	02/19/2019	STAFF DEVELOPMENT IN STATE	612.29
EMPLOYEE 363072	02/19/2019	STAFF DEVELOPMENT IN STATE	551.01
EMPLOYEE 363074	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	373.70
EMPLOYEE 363076	02/19/2019	STAFF DEVELOPMENT IN STATE	546.92
EMPLOYEE 363078	02/19/2019	STAFF DEVELOPMENT IN STATE	746.77
EMPLOYEE 363118	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	428.64
EMPLOYEE 363142	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	639.02
EMPLOYEE 363192	02/08/2019	IN-DISTRICT TRAVEL	122.08
EMPLOYEE 363218	02/19/2019	STAFF DEVELOPMENT IN STATE	655.15
EMPLOYEE 363394	02/22/2019	IN-DISTRICT TRAVEL	173.20
EMPLOYEE 363396	02/22/2019	IN-DISTRICT TRAVEL	117.18
EMPLOYEE 363396	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	403.21
EMPLOYEE 363422	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	439.43
EMPLOYEE 363560	02/26/2019	PROF DEVELOPMENT OUT OF STATE	625.88
EMPLOYEE 363562	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	556.91
EMPLOYEE 363638	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	379.79
EMPLOYEE 363674	02/22/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 363762	02/05/2019	FOOD	318.87
EMPLOYEE 363762	02/05/2019	OFFICE SUPPLIES	379.61
EMPLOYEE 363944	02/22/2019	IN-DISTRICT TRAVEL	240.51
EMPLOYEE 363982	02/21/2019	OFFICE SUPPLIES	363.08
EMPLOYEE 364042	02/22/2019	IN-DISTRICT TRAVEL	185.18
EMPLOYEE 364088	02/22/2019	IN-DISTRICT TRAVEL	119.31
EMPLOYEE 364242	02/21/2019	FOOD	162.54
EMPLOYEE 364242	02/21/2019	INSTRUCTIONAL SUPPLIES	358.52

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EMPLOYEE 364242	02/21/2019	OFFICE SUPPLIES	454.81
EMPLOYEE 364260	02/26/2019	PROF DEVELOPMENT OUT OF STATE	590.67
EMPLOYEE 364278	02/08/2019	IN-DISTRICT TRAVEL	119.08
EMPLOYEE 364296	02/08/2019	IN-DISTRICT TRAVEL	208.74
EMPLOYEE 364312	02/07/2019	PROF DEVELOPMENT OUT OF STATE	533.39
EMPLOYEE 364388	02/08/2019	IN-DISTRICT TRAVEL	616.01
EMPLOYEE 364394	02/08/2019	PROF DEVELOPMENT OUT OF STATE	104.65
EMPLOYEE 364486	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	786.29
EMPLOYEE 364524	02/19/2019	STAFF DEVELOPMENT IN STATE	556.71
EMPLOYEE 364644	02/22/2019	PROF DEVELOPMENT OUT OF STATE	315.08
EMPLOYEE 364690	02/12/2019	PROFESSIONAL DEVLPMNT IN STATE	924.38
EMPLOYEE 364726	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	436.95
EMPLOYEE 365106	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	297.57
EMPLOYEE 365174	02/21/2019	PROFESSIONAL DEVLPMNT IN STATE	458.51
EMPLOYEE 365228	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	573.20
EMPLOYEE 365242	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	561.75
EMPLOYEE 365270	02/14/2019	INSTRUCTIONAL PROGS IMPRV SVCS	304.06
EMPLOYEE 365334	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	455.33
EMPLOYEE 365396	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	572.60
EMPLOYEE 365444	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	435.32
EMPLOYEE 365532	02/22/2019	IN-DISTRICT TRAVEL	183.39
EMPLOYEE 365550	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	561.75
EMPLOYEE 365678	02/21/2019	FOOD	434.94
EMPLOYEE 365824	02/15/2019	IN-DISTRICT TRAVEL	542.94
EMPLOYEE 365824	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	582.22
EMPLOYEE 365826	02/01/2019	PROFESSIONAL DEVLPMNT IN STATE	200.00
EMPLOYEE 365848	02/26/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365968	02/08/2019	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 365996	02/19/2019	PROF DEVELOPMENT OUT OF STATE	431.42
EMPLOYEE 366036	02/14/2019	PROF DEVELOPMENT OUT OF STATE	1,044.75
EMPLOYEE 366046	02/26/2019	STAFF DEVELOPMENT IN STATE	417.38
EMPLOYEE 366172	02/07/2019	STAFF DEVELOPMENT IN STATE	115.54
EMPLOYEE 366176	02/01/2019	PROF DEVELOPMENT OUT OF STATE	226.64
EMPLOYEE 366200	02/08/2019	IN-DISTRICT TRAVEL	260.42
EMPLOYEE 366258	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	898.45
EMPLOYEE 366344	02/12/2019	PROFESSIONAL DEVLPMNT IN STATE	412.35
EMPLOYEE 366348	02/19/2019	STAFF DEVELOPMENT IN STATE	555.92
EMPLOYEE 366450	02/22/2019	IN-DISTRICT TRAVEL	182.63
EMPLOYEE 366458	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	536.25
EMPLOYEE 366480	02/14/2019	PROF DEVELOPMENT OUT OF STATE	1,586.00
EMPLOYEE 366490	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	174.88
EMPLOYEE 366494	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	141.07
EMPLOYEE 366504	02/22/2019	IN-DISTRICT TRAVEL	110.42
EMPLOYEE 366524	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	633.10
EMPLOYEE 366658	02/08/2019	IN-DISTRICT TRAVEL	155.60
EMPLOYEE 366670	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	320.31
EMPLOYEE 366678	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	561.75
EMPLOYEE 366680	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	561.75
EMPLOYEE 366682	02/08/2019	MISCELLANEOUS PURCHASED SVCS	1,600.00
EMPLOYEE 366684	02/08/2019	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 366686	02/08/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 366702	02/12/2019	PROFESSIONAL DEVLPMNT IN STATE	902.76
EMPLOYEE 366704	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	322.54
EMPLOYEE 366718	02/14/2019	INSTRUCTIONAL PROGS IMPRV SVCS	304.06
EMPLOYEE 366722	02/21/2019	PROF DEVELOPMENT OUT OF STATE	116.00
EMPLOYEE 366748	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	562.50
EMPLOYEE 366750	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	808.84
EMPLOYEE 366752	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	410.49
EMPLOYEE 366754	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	546.92
EMPLOYEE 366756	02/19/2019	STAFF DEVELOPMENT IN STATE	537.54

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EMPLOYEE 366758	02/19/2019	STAFF DEVELOPMENT IN STATE	122.50
EMPLOYEE 366784	02/22/2019	MISCELLANEOUS PURCHASED SVCS	521.00
EMPLOYEE 366786	02/22/2019	PROFESSIONAL DEVLPMNT IN STATE	175.00
EMPLOYEE 366788	02/22/2019	MISCELLANEOUS PURCHASED SVCS	427.00
EMPLOYEE 366790	02/26/2019	PROF DEVELOPMENT OUT OF STATE	519.12
EMPLOYEE 366796	02/26/2019	PROF DEVELOPMENT OUT OF STATE	260.95
EMPLOYEE 366800	02/26/2019	STAFF DEVELOPMENT OUT OF STATE	528.49
EMPLOYEE 37	02/19/2019	STAFF DEVELOPMENT IN STATE	551.01
EMPLOYEE 38	02/22/2019	IN-DISTRICT TRAVEL	147.20
EMPLOYEE 38	02/08/2019	STAFF DEVELOPMENT IN STATE	132.89
EMPLOYEE 39	02/26/2019	MISCELLANEOUS PURCHASED SVCS	800.00
EMPLOYEE 39	02/07/2019	PROF DEVELOPMENT OUT OF STATE	763.05
EMPLOYEE 40	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	303.75
EMPLOYEE 41	02/22/2019	IN-DISTRICT TRAVEL	179.52
EMPLOYEE 42	02/08/2019	STAFF DEVELOPMENT IN STATE	108.94
EMPLOYEE 43	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	573.47
EMPLOYEE 44	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	561.75
EMPLOYEE 45	02/19/2019	STAFF DEVELOPMENT IN STATE	566.81
EMPLOYEE 46	02/19/2019	IN-DISTRICT TRAVEL	768.46
EMPLOYEE 47	02/21/2019	INSTRUCTIONAL SERVICES	4,426.00
EMPLOYEE 48	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	567.31
EMPLOYEE 49	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	455.81
EMPLOYEE 50	02/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	166.69
EMPLOYEE 51	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	581.15
EMPLOYEE 52	02/22/2019	IN-DISTRICT TRAVEL	125.90
EMPLOYEE 53	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	121.38
EMPLOYEE 54	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	515.35
EMPLOYEE 55	02/08/2019	PROFESSIONAL DEVLPMNT IN STATE	376.95
EMPLOYEE 56	02/22/2019	IN-DISTRICT TRAVEL	204.37
EMPLOYEE 57	02/12/2019	PROFESSIONAL DEVLPMNT IN STATE	292.02
EMPLOYEE 58	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	556.73
EMPLOYEE 59	02/12/2019	PROFESSIONAL DEVLPMNT IN STATE	147.89
EMPLOYEE 60	02/12/2019	PROFESSIONAL DEVLPMNT IN STATE	126.94
EMPLOYEE 61	02/19/2019	STAFF DEVELOPMENT IN STATE	586.94
EMPLOYEE 62	02/26/2019	PROF DEVELOPMENT OUT OF STATE	818.86
EMPLOYEE 63	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	556.73
EMPLOYEE 64	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	374.01
ETA hand2mind	02/15/2019	INSTRUCTIONAL SUPPLIES	4,058.56
ETC PRESS INC	02/01/2019	INSTRUCTIONAL SUPPLIES	3,436.56
EURYDICE BAUER	02/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00
EVERYTHING IS WELL ABOVE AVERAGE LLC	02/15/2019	INSTRUCTIONAL SERVICES	1,560.00
FBN PRODUCTIONS INC	02/26/2019	INSTRUCTIONAL SUPPLIES	1,200.00
FIREHOUSE SUBS	02/22/2019	FOOD	206.27
FIRST CITIZENS BANK	02/05/2019	ALLEN-BENEDICT COURT RELIEF	2,925.00
FIRST CLASS CONSTRUCTION LLC	02/01/2019	CONSTRUCTION SERVICES	24,225.00
FIRST CLASS CONSTRUCTION LLC	02/22/2019	IMPROVEMENTS OTHER THAN BUILD	5,176.00
FIRST CLASS CONSTRUCTION LLC	02/08/2019	REPAIRS & MAINTENANCE	1,950.00
FIT COLUMBIA	02/01/2019	INSTRUCTIONAL SUPPLIES	160.00
FLAGSHIP SIGN DESIGNS	02/01/2019	INSTRUCTIONAL SUPPLIES	696.60
FM HOTEL LLC	02/07/2019	FIELD TRIPS	3,508.71
FOLLETT LIBRARY RESOURCES	02/08/2019	LIBRARY BOOKS	9,716.52
FOLLETT SCHOOL SOLUTIONS	02/08/2019	INSTRUCTIONAL SUPPLIES	8,739.31
FOLLETT SCHOOL SOLUTIONS	02/08/2019	LIBRARY BOOKS	22,430.92
FOLLETT SCHOOL SOLUTIONS	02/15/2019	TECHNOLOGY PURCHASED SERVICES	7,638.82
FOOD LION	02/22/2019	FOOD	768.49
FOOD LION	02/22/2019	INSTRUCTIONAL SUPPLIES	1,024.28
FOREIGN ACADEMIC AND CULTURAL	02/08/2019	INSTR SVCS-CONTRACT TCHR	4,500.00
FOREST LAKE TRAVEL	02/26/2019	PROF DEVELOPMENT OUT OF STATE	12,707.40
FOREST LAKE TRAVEL	02/01/2019	STAFF DEVELOPMENT OUT OF STATE	781.00
FORMS AND SUPPLY	02/15/2019	OFFICE SUPPLIES	518.57

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FORMS AND SUPPLY	02/15/2019	INSTRUCTIONAL SUPPLIES	120.23
FORMS AND SUPPLY	02/15/2019	OFFICE SUPPLIES	1,369.75
FORMS AND SUPPLY	02/15/2019	PURCHASES WAREHOUSE INVENTORY	8,289.22
FORMS AND SUPPLY	02/15/2019	SENSITIVE EQUIP UNDER (\$300)	247.10
FORMS AND SUPPLY	02/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	151.75
FRANKLIN COVEY	02/27/2019	INSTRUCTIONAL PROGS IMPRV SVCS	349.00
FRANK'S ELECTRICAL	02/22/2019	CONSTRUCTION SERVICES	209,660.00
FRANK'S ELECTRICAL	02/22/2019	IMPROVEMENTS OTHER THAN BUILD	12,000.00
FRANK'S ELECTRICAL	02/01/2019	REPAIRS & MAINTENANCE	2,412.00
FRED PRYOR SEMINARS	02/05/2019	INSTRUCTIONAL SUPPLIES	199.00
FRENZY INC.	02/01/2019	INSTRUCTIONAL SUPPLIES	346.68
FRS, INC.	02/22/2019	KITCHEN SUPPLIES	485.20
FULL COMPASS SYSTEMS	02/21/2019	INSTRUCTIONAL SUPPLIES	2,503.27
GANN OFFICE SUPPLIERS	02/01/2019	CLASSROOM SUPPLIES	1,452.47
GANN OFFICE SUPPLIERS	02/01/2019	FURNITURE & FIXTURES	545.34
GANN OFFICE SUPPLIERS	02/01/2019	HEALTH SUPPLIES	223.52
GANN OFFICE SUPPLIERS	02/01/2019	INSTRUCTIONAL SUPPLIES	1,250.20
GANN OFFICE SUPPLIERS	02/01/2019	OFFICE SUPPLIES	911.09
GEIGLE SAFETY GROUP INC	02/01/2019	INSTRUCTIONAL SUPPLIES	514.50
GENERAL SALES COMPANY INC	02/22/2019	EQUIPMENT	296.78
GEORGIA SOUTHERN UNIVERSITY	02/26/2019	PROF DEVELOPMENT OUT OF STATE	430.00
GLORY COMMUNICATION	02/01/2019	ADVERTISING	1,620.00
GOLD KIST POULTRY	02/22/2019	VENDOR PREPARED FOODS	9,200.10
GOPHER SPORT	02/21/2019	INSTRUCTIONAL SUPPLIES	9,523.57
GRACE OUTDOOR ADVERTISING LLC	02/22/2019	ADVERTISING	4,200.00
GREAT INSTRUCTION LLC	02/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,925.06
GRIMBALL, COTTERILL & ASSOCIATES	02/08/2019	ARCHITECT ENGINEER SERVICES	7,016.10
GULLAH GEECHEE SEA ISLAND COALITION	02/07/2019	FIELD TRIPS	540.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWI	02/15/2019	ATTORNEY SERVICES	777.35
HALLS RESTAURANT & CATERING	02/22/2019	FOOD	411.23
HAMMER CONSTRUCTION, LLC	02/22/2019	CONSTRUCTION SERVICES	2,200.00
HAND MIDDLE SCHOOL	02/22/2019	INSTRUCTIONAL SUPPLIES	400.00
HARLAND ENTERPRISES INCORPORATED	02/08/2019	ADVERTISING	553.71
HARRIS INTEGRATED SOLUTIONS, INC.	02/01/2019	REPAIRS & MAINTENANCE	2,717.65
HARRIS INTEGRATED SOLUTIONS, INC.	02/22/2019	TECHNICAL SERVICES	9,665.00
HEARTLAND SCHOOL SOLUTIONS	02/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	28,290.17
HEAVENLY CATERERS	02/22/2019	FOOD	549.00
HEAVENLY CATERERS	02/05/2019	FOOD	345.00
HEIDI MILLS	02/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
HEINEMANN	02/01/2019	INSTRUCTIONAL SUPPLIES	603.90
HEROIC HEARTS MEDIA	02/22/2019	LIBRARY BOOKS	803.40
HEYWARD CAREER AND TECHNOLOGY CTR	02/08/2019	DUES AND FEES	400.00
HILTON COLUMBIA	02/01/2019	MISCELLANEOUS PURCHASED SVCS	248.52
HOMEWOOD SUITES BY HILTON	02/26/2019	FIELD TRIPS	919.96
HONEY BAKED HAM CO	02/01/2019	FOOD	892.12
HOPE 4 THE WOUNDED, LLC	02/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,750.00
HOP'S TOURS INC	02/26/2019	ACTIVITY TRIPS	2,200.00
HOUGHTON MIFFLIN	02/01/2019	INSTRUCTIONAL SUPPLIES	42,291.60
HOUGHTON MIFFLIN HARCOURT	02/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	4,505.00
IMAGESTUFF.COM	02/21/2019	INSTRUCTIONAL SUPPLIES	495.68
INDIAN WATERS COUNCIL	02/14/2019	DUES AND FEES	500.00
INK ME GRAPHICS AND PRINTING	02/14/2019	MISCELLANEOUS PURCHASED SVCS	1,169.81
INKFISH	02/15/2019	MISCELLANEOUS PURCHASED SVCS	544.32
INN AT USC	02/14/2019	PROFESSIONAL DEVLPMNT IN STATE	1,017.95
INTERNATIONAL BACCALAUREATE	02/01/2019	DUES AND FEES	9,500.00
INTERSTATE TRANSPORTATION EQUIPMENT I	02/22/2019	VEHICLE REPAIRS	5,945.73
IRON MOUNTAIN	02/01/2019	MISCELLANEOUS PURCHASED SVCS	5,854.01
J M GRACE CORP	02/08/2019	OFFICE SUPPLIES	1,016.36
JARETTA BELCHER	02/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
JASON'S DELI	02/22/2019	FOOD	2,480.36

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JENNIFER MAE HILL	02/08/2019	INSTRUCTIONAL SERVICES	1,190.00
JOHNSON CONTROLS FIRE PROTECTION LP	02/08/2019	REPAIRS & MAINTENANCE	1,047.40
JOHNSTONE SUPPLY OF COLUMBIA	02/22/2019	PURCHASES WAREHOUSE INVENTORY	4,782.24
JONES SCHOOL SUPPLY CO IN	02/01/2019	INST SUPPLIES-ST INCENTIVES T1	832.25
JONES SCHOOL SUPPLY CO INC	02/01/2019	INST SUPPLIES-ST INCENTIVES T1	931.12
JONES SCHOOL SUPPLY CO INC	02/15/2019	INSTRUCTIONAL SUPPLIES	1,979.17
JONES SCHOOL SUPPLY CO INC	02/15/2019	OFFICE SUPPLIES	187.08
JUMPER CARTER SEASE ARCHITECTS, PA	02/08/2019	ARCHITECT ENGINEER SERVICES	100,916.61
JUNIOR ACHIEVEMENT OF GREATER SC	02/27/2019	FIELD TRIPS	1,500.00
JUNIOR LIBRARY GUILD	02/22/2019	LIBRARY BOOKS	3,104.00
JW PEPPER & SONS INC	02/08/2019	CLASSROOM SUPPLIES	177.23
JW PEPPER & SONS INC	02/15/2019	INSTRUCTIONAL SUPPLIES	453.70
KATHRYN VAN AERNUM	02/08/2019	INSTRUCTIONAL SUPPLIES	1,125.00
KENDALL BELTON	02/08/2019	MISCELLANEOUS PURCHASED SVCS	1,400.00
KENDALL/HUNT PUBLISHING CO	02/15/2019	INSTRUCTIONAL SUPPLIES	5,661.13
KEZIA S VALABHAPURAM	02/26/2019	FIELD TRIPS	1,176.00
KILLOY OFFICE EQUIPMENT INC	02/01/2019	INSTRUCTIONAL SUPPLIES	249.79
KILLOY OFFICE EQUIPMENT INC	02/05/2019	OFFICE SUPPLIES	456.84
KIMBALL MIDWEST	02/08/2019	VEHICLE REPAIRS	2,776.13
KRONOS INC	02/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	20,899.79
LAKESHORE LEARNING MATERIALS	02/19/2019	CLASSROOM SUPPLIES	160.35
LAKESHORE LEARNING MATERIALS	02/15/2019	FURNITURE & FIXTURES	686.32
LAKESHORE LEARNING MATERIALS	02/15/2019	INSTRUCTIONAL SUPPLIES	6,954.33
LAKESHORE LEARNING MATERIALS	02/01/2019	INSTRUCTIONAL SUPPLIES	692.19
LAMAR FLORIDA INC.	02/15/2019	ADVERTISING	5,375.00
LANDER UNIVERSITY	02/15/2019	PROFESSIONAL DEVLPMNT IN STATE	1,726.00
LANGUAGE LINE SOLUTIONS	02/08/2019	MISCELLANEOUS PURCHASED SVCS	286.15
LE BLEU	02/15/2019	OFFICE SUPPLIES	1,112.20
LE BLEU	02/01/2019	OFFICE SUPPLIES	126.72
LEARNING FORWARD	02/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	130.00
LEE TRANSPORT EQUIPMENT INC	02/01/2019	PURCHASES VEHICLE MAINT INV	2,459.13
LEGGETT PROFESSIONAL TREE SERVICE	02/08/2019	REPAIRS & MAINTENANCE	6,290.00
LESESNE INDUSTRIES INC	02/22/2019	MISCELLANEOUS PURCHASED SVCS	2,390.26
LESESNE INDUSTRIES INC	02/19/2019	OFFICE SUPPLIES	282.96
LESESNE INDUSTRIES INC	02/08/2019	UNIFORMS	11,087.12
LEXIA LEARNING SYSTEMS, LLC	02/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	8,732.00
LIFSTONE LLC	02/15/2019	REPAIRS & MAINTENANCE	1,446.57
LIVING LITERACY LLC	02/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	17,850.00
LIZARD'S THICKET	02/01/2019	FOOD	317.75
LLE CONSTRUCTION GROUP LLC	02/21/2019	TECHNICAL SERVICES	19,136.00
LLE CONSTRUCTION GROUP LLC	02/12/2019	TECHNOLOGY PURCHASED SERVICES	24,104.00
LORICK OFFICE PRODUCTS	02/22/2019	OFFICE SUPPLIES	678.70
LORICK OFFICE PRODUCTS	02/22/2019	FURNITURE & FIXTURES	2,784.78
LORICK OFFICE PRODUCTS	02/22/2019	INSTRUCTIONAL SUPPLIES	1,064.19
LORICK OFFICE PRODUCTS	02/22/2019	OFFICE SUPPLIES	1,362.71
LORICK OFFICE PRODUCTS INC	02/22/2019	OFFICE SUPPLIES	1,165.76
LORICK OFFICE PRODUCTS INC	02/22/2019	FURNITURE & FIXTURES	5,978.88
LORICK OFFICE PRODUCTS INC	02/22/2019	INSTRUCTIONAL SUPPLIES	5,894.83
LORICK OFFICE PRODUCTS INC	02/22/2019	OFFICE SUPPLIES	6,162.72
LORICK OFFICE PRODUCTS INC	02/22/2019	OTHER EQUIPMENT	671.75
LORICK OFFICE PRODUCTS INC	02/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,874.36
LOW COUNTRY AHEC	02/26/2019	STAFF DEVELOPMENT IN STATE	225.00
LOWES HOME CENTERS INC	02/12/2019	INSTRUCTIONAL SUPPLIES	1,040.40
LOWES HOME CENTERS INC	02/12/2019	SENSITIVE EQUIP UNDER (\$300)	578.02
LYON & ASSOCIATES LLC	02/01/2019	ARCHITECT ENGINEER SERVICES	3,000.00
MAGNET SCHOOLS OF AMERICA INC	02/26/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,628.00
MAINTENANCE - PETTY CASH	02/05/2019	TECHNOLOGY SOFTWARE SUPPLIES	188.29
MAINTENANCE - PETTY CASH	02/05/2019	UNIFORMS	565.12
MARKILO ANDERSON	02/15/2019	SERVICES PURCHASED LOCALLY	105.00
MARTHA'S COMMUNITY KITCHEN	02/07/2019	FOOD	850.00

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MARY ELLEN WALL-MITCHELL	02/08/2019	OTHER PROFESSIONAL & TECH SVS	2,500.00
MAURICIO RICHARDSON	02/08/2019	MISCELLANEOUS PURCHASED SVCS	1,650.00
MAXI AIDS	02/21/2019	INSTRUCTIONAL SUPPLIES	588.61
MCALISTERS DELI	02/12/2019	FOOD	250.32
MCDONALDS	02/01/2019	FOOD	386.45
MCGRAW HILL	02/01/2019	INSTRUCTIONAL SUPPLIES	3,965.34
MCNEIL SUBWAY CORP	02/12/2019	FOOD	3,300.00
MCWATERS OFFICE PRODUCTS	02/08/2019	FURNITURE & FIXTURES	2,977.57
MEDCO SUPPLY COMPANY	02/22/2019	OTHER EQUIPMENT	236.97
MEDCO SUPPLY COMPANY	02/22/2019	PUPIL ACTIVITIES SUPPLIES	1,184.11
MEETZE PLUMBING	02/05/2019	IMPROVEMENTS OTHER THAN BUILD	3,119.00
MEETZE PLUMBING	02/05/2019	REPAIRS & MAINTENANCE	3,800.00
MENTORINGMINDS	02/21/2019	PROFESSIONAL SUPPLIES/MATERIAL	734.66
MERUS REFRESHMENT SERVICES INC	02/01/2019	INSTRUCTIONAL SUPPLIES	264.98
METEOR EDUCATION LLC	02/15/2019	INSTRUCTIONAL PROGS IMPRV SVCS	54,000.00
MID-CAROLINA AHEC	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	225.00
MIDLANDS EXAM AND DRUG SCREENING	02/01/2019	MISCELLANEOUS PURCHASED SVCS	440.00
MIDLANDS TECHNICAL COLLEGE	02/22/2019	INSTRUCTIONAL SUPPLIES	4,292.80
MIDLANDS TECHNICAL COLLEGE	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	209.00
MILL CREEK ELEMENTARY - PETTY CASH	02/05/2019	FOOD	197.64
MILL CREEK ELEMENTARY - PETTY CASH	02/05/2019	INSTRUCTIONAL SUPPLIES	118.09
MILL CREEK ELEMENTARY - PETTY CASH	02/05/2019	OFFICE SUPPLIES	130.85
MILL CREEK ELEMENTARY SCHOOL	02/12/2019	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
MOBILE COMMUNICATIONS OF AMERICA	02/01/2019	INSTRUCTIONAL SUPPLIES	435.82
MOBILE COMMUNICATIONS OF AMERICA	02/15/2019	OTHER EQUIPMENT	108.00
MOBILE COMMUNICATIONS OF AMERICA	02/15/2019	REPAIRS & MAINTENANCE	44,760.38
MOBILE COMMUNICATIONS OF AMERICA	02/01/2019	TECHNOLOGY EQUIPMENT	536.18
MONTESSORI OUTLET	02/21/2019	INSTRUCTIONAL SUPPLIES	917.05
MOVIE LICENSING USA	02/01/2019	INSTRUCTIONAL SUPPLIES	1,003.00
MOVIE LICENSING USA	02/08/2019	LIBRARY BOOKS	496.00
MUSIC AND ARTS CENTERS INC	02/01/2019	EQUIPMENT REPAIRS	1,008.61
NAPA AUTO PARTS	02/15/2019	INSTRUCTIONAL SUPPLIES	611.40
NAPA AUTO PARTS	02/22/2019	PURCHASES VEHICLE MAINT INV	5,219.77
NAPSA	02/08/2019	DUES AND FEES	180.00
NASCO	02/21/2019	INSTRUCTIONAL SUPPLIES	869.96
NASW	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	410.00
NATIONAL AUTOMOTIVE TECHNICIANS EDUC	02/22/2019	EXAMS	2,205.00
NATIONAL WELDERS SUPPLY CO INC	02/01/2019	INSTRUCTIONAL SUPPLIES	493.51
NCASC	02/21/2019	PROF DEVELOPMENT OUT OF STATE	590.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	02/08/2019	HOME SCHOOL TRANSPORTATION	5,108.00
NEW READERS PRESS PUBLISHING	02/12/2019	TECHNOLOGY PURCHASED SERVICES	543.00
NEW TEACHER CENTER	02/01/2019	PROF DEVELOPMENT OUT OF STATE	750.00
NEWKS DINING LLC	02/12/2019	FOOD	466.45
NORTHEAST TROPHIES & ENGRAVING	02/08/2019	PROMOTIONAL ITEMS	199.26
NU-IDEA SCHOOL SUPPLY CO.,INC.	02/01/2019	FURNITURE & FIXTURES	18,838.23
OFFICE DEPOT	02/15/2019	CLASSROOM SUPPLIES	163.25
OFFICE DEPOT	02/15/2019	FURNITURE & FIXTURES	215.98
OFFICE DEPOT	02/15/2019	INSTRUCTIONAL SUPPLIES	8,894.87
OFFICE DEPOT	02/15/2019	OFFICE SUPPLIES	3,539.55
OFFICE DEPOT	02/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	195.20
OFFICE OF INSURANCE SERVICES	02/07/2019	DENTAL INSURANCE -EMPLOYER	170,642.48
OFFICE OF INSURANCE SERVICES	02/07/2019	DEPENDENT LIFE INSURANCE DED.	6,137.48
OFFICE OF INSURANCE SERVICES	02/07/2019	EYE MED VISION-EMPLOYEE	31,228.00
OFFICE OF INSURANCE SERVICES	02/07/2019	HEALTH INSURANCE - EMPLOYER	2,384,478.38
OFFICE OF INSURANCE SERVICES	02/07/2019	LIFE INSURANCE DEDUCTION	69,078.08
OFFICE OF INSURANCE SERVICES	02/07/2019	TOBACCO SUR CHARGE	6,580.00
OLIVE GARDEN RESTAURANT	02/01/2019	FOOD	441.23
OLMAN SANCHEZ	02/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00
OLYMPIA LEARNING CENTER	02/08/2019	REVENUE FROM OTHR LOCAL SOURCE	1,000.00
OPTIMA INC	02/21/2019	INSTRUCTIONAL SUPPLIES	299.84

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ORKIN PEST CONTROL LLC	02/08/2019	REPAIRS & MAINTENANCE	3,140.77
OTICON	02/01/2019	REPAIRS & MAINTENANCE	185.00
OTIS ELEVATOR COMPANY	02/01/2019	REPAIRS & MAINTENANCE	9,719.84
OVATIONS FOOD SERVICE	02/12/2019	MISCELLANEOUS PURCHASED SVCS	28,498.39
PALMETTO EHS LLC	02/15/2019	MISCELLANEOUS PURCHASED SVCS	3,097.50
PALMETTO HEALTH TRAINING CENTER	02/08/2019	PURCHAS SERV ATH TRAINERS	116,500.00
PANERA BREAD	02/26/2019	FOOD	844.70
PARTY REFLECTIONS	02/22/2019	RENTALS	217.73
PEARSON EDUCATION	02/15/2019	INSTRUCTIONAL SUPPLIES	1,565.20
PECKNEL MUSIC COMPANY	02/08/2019	EQUIPMENT REPAIRS	862.64
PENN CONTRACTING LLC	02/01/2019	CONSTRUCTION SERVICES	203,823.00
PERKINS MANAGEMENT SERVICES	02/12/2019	FOOD	270.00
PERMA BOUND	02/15/2019	TEXTBOOKS	1,180.79
PET DAIRY	02/01/2019	FOOD	952.56
PET DAIRY	02/22/2019	FOOD DAIRY PRODUCTS	26,725.38
PETROLEUM TRADERS CORPORATION	02/01/2019	GASOLINE	16,030.89
PHONE SOLUTIONS LLC	02/15/2019	REPAIRS & MAINTENANCE	101.21
PINE GROVE ELEMENTARY - PETTY CASH	02/21/2019	INSTRUCTIONAL SUPPLIES	224.58
PINE GROVE YOUTH ACADEMY	02/08/2019	PUPIL SERVICES	18,416.73
PITSCO INC	02/15/2019	INSTRUCTIONAL SUPPLIES	498.96
PIZZA THE PIE LLC	02/15/2019	VENDOR PREPARED FOODS	723.85
PLANT EXPRESS	02/12/2019	MISCELLANEOUS PURCHASED SVCS	350.00
POCKET NURSE	02/08/2019	OTHER EQUIPMENT	2,539.12
POND & COMPANY	02/08/2019	ARCHITECT ENGINEER SERVICES	11,075.41
POSITIVE PROMOTIONS	02/21/2019	OFFICE SUPPLIES	131.04
POSITIVE PROMOTIONS INC	02/21/2019	INSTRUCTIONAL SUPPLIES	284.20
PRACTICAL APPROACH ENTERPRISE	02/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	900.00
PRECISION EXAMS LLC	02/21/2019	INSTRUCTIONAL SUPPLIES	388.80
PREMIER SCHOOL AGENDAS	02/01/2019	INSTRUCTIONAL SUPPLIES	4,345.74
PRESENTATION SYSTEMS INC	02/01/2019	INSTRUCTIONAL SUPPLIES	2,541.27
PRESENTATION SYSTEMS INC	02/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	705.96
PREZTO	02/05/2019	INSTRUCTIONAL SUPPLIES	400.00
PROFESSIONAL LEARNING COLLABORATIVE,LI	02/01/2019	TEXTBOOKS	1,500.00
PROFESSIONAL SOFTWARE FOR NURSES,	02/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	33,090.00
PROJECT LEAD THE WAY	02/21/2019	INSTRUCTIONAL SUPPLIES	1,971.89
PROJECT LEAD THE WAY	02/07/2019	PROF DEVELOPMENT OUT OF STATE	599.00
QUACKENBUSH ARCHITECTS AND PLANNERS,	02/08/2019	ARCHITECT ENGINEER SERVICES	5,760.48
QUILL CORPORATION	02/08/2019	CLASSROOM SUPPLIES	238.16
QUILL CORPORATION	02/08/2019	INSTRUCTIONAL SUPPLIES	517.54
QUILL CORPORATION	02/08/2019	INSTRUCTIONAL SUPPLIES	1,166.99
QUILL CORPORATION	02/15/2019	OFFICE SUPPLIES	587.64
QUILL CORPORATION	02/08/2019	PROFESSIONAL SUPPLIES/MATERIAL	450.92
QUILL CORPORATION	02/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,767.99
RANDSTAD NORTH AMERICA	02/22/2019	MISC. OTHER PROFESSIONAL SRVCS	100,113.51
RASIX COMPUTER CENTER, INC.	02/21/2019	PURCHASES WAREHOUSE INVENTORY	9,354.01
REALLY GOOD STUFF	02/21/2019	INSTRUCTIONAL SUPPLIES	378.73
RESERVE ACCOUNT	02/22/2019	POSTAGE	40,000.00
RESOURCES FOR EDUCATORS	02/15/2019	INSTRUCTIONAL SERVICES	258.37
RESOURCES FOR EDUCATORS	02/15/2019	INSTRUCTIONAL SUPPLIES	227.11
RICHLAND COUNTY FINANCE DEPARTMENT	02/08/2019	SEWERAGE	241.20
RICHLAND INDUSTRIAL	02/08/2019	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND ONE MIDDLE COLLEGE	02/15/2019	PAYMENTS TO PUBLIC CHARTER SCH	75,559.44
RONCO COMMUNICATIONS	02/05/2019	REPAIRS & MAINTENANCE	729.00
ROPER MOUNTAIN SCIENCE CENTER	02/26/2019	FIELD TRIPS	444.00
ROSEN APPRAISAL ASSOCIATES	02/15/2019	TECHNICAL SERVICES	3,000.00
SAX ARTS & CRAFTS	02/01/2019	INSTRUCTIONAL SUPPLIES	5,013.46
SC ASSOCIATION FOR SUPERVISION AND	02/21/2019	PROFESSIONAL DEVLPMNT IN STATE	600.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/05/2019	PROFESSIONAL DEVLPMNT IN STATE	1,171.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/26/2019	STAFF DEVELOPMENT IN STATE	332.00
SC DEPARTMENT OF EDUCATION	02/12/2019	GASOLINE	11,948.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SC DEPARTMENT OF EDUCATION	02/01/2019	IMPROVING TEACHER QUALITY	340.83
SC DEPARTMENT OF EDUCATION	02/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,600.00
SC DEPARTMENT OF EDUCATION	02/15/2019	LIBRARY BOOKS	416.53
SC ELECTRIC AND GAS	02/22/2019	ELECTRICITY	214,700.78
SC LAW ENFORCEMENT DIVISION	02/26/2019	MISC. OTHER PROFESSIONAL SRVCS	775.00
SC STATE DEPARTMENT OF EDUCATION	02/27/2019	FIELD TRIPS	35,704.56
SC STATE MUSEUM	02/21/2019	FIELD TRIPS	888.00
SCAAA	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	855.00
SCAAA	02/26/2019	STAFF DEVELOPMENT IN STATE	125.00
SCAEOP	02/12/2019	IN-DISTRICT TRAVEL	285.00
SCAEOP	02/05/2019	PROFESSIONAL DEVLPMNT IN STATE	1,035.00
SCAEOP	02/14/2019	STAFF DEVELOPMENT IN STATE	535.00
SCAFCS	02/05/2019	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCASBO	02/05/2019	PROFESSIONAL DEVLPMNT IN STATE	230.00
SCASBO	02/12/2019	STAFF DEVELOPMENT IN STATE	230.00
SCASBO	02/26/2019	STAFF DEVELOPMENT OUT OF STATE	230.00
SCBEA	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	250.00
SCCAAS	02/14/2019	STAFF DEVELOPMENT IN STATE	360.00
SCCSS	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCHOLARCHIP CARD LLC	02/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	23,870.00
SCHOLASTIC BOOK CLUBS INC	02/08/2019	INSTRUCTIONAL SUPPLIES	413.60
SCHOLASTIC EDUCATIONAL PUBLISHING	02/22/2019	INSTRUCTIONAL SUPPLIES	9,874.08
SCHOLASTIC INC	02/22/2019	CLASSROOM SUPPLIES	272.25
SCHOLASTIC INC	02/08/2019	INSTRUCTIONAL SUPPLIES	506.20
SCHOLASTIC MAGAZINES	02/08/2019	INSTRUCTIONAL SUPPLIES	9,665.80
SCHOLASTIC MAGAZINES	02/08/2019	PERIODICALS	475.20
SCHOLASTIC NEWS	02/08/2019	INSTRUCTIONAL SUPPLIES	759.00
SCHOLASTIC, INC	02/22/2019	INSTRUCTIONAL SUPPLIES	2,911.91
SCHOOL HEALTH CORPORATION	02/21/2019	HEALTH SUPPLIES	712.04
SCHOOL NURSE SUPPLY INC	02/21/2019	HEALTH SUPPLIES	432.04
SCHOOL NURSE SUPPLY INC	02/21/2019	INSTRUCTIONAL SUPPLIES	233.13
SCHOOL SPECIALTY	02/05/2019	CLASSROOM SUPPLIES	1,213.27
SCHOOL SPECIALTY	02/01/2019	INSTRUCTIONAL SERVICES	18,738.88
SCHOOL SPECIALTY	02/01/2019	INSTRUCTIONAL SUPPLIES	19,166.33
SCHOOL SPECIALTY	02/05/2019	MISCELLANEOUS PURCHASED SVCS	2,815.93
SCHOOL SPECIALTY	02/22/2019	OFFICE SUPPLIES	286.88
SCHOOL SPECIALTY	02/05/2019	PURCHASES WAREHOUSE INVENTORY	12,198.59
SCHOOL SPECIALTY EDUCATOR'S MARKETPLA	02/05/2019	INSTRUCTIONAL SUPPLIES	113.94
SCIBS	02/01/2019	DUES AND FEES	200.00
SCIRA	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	250.00
SCMEA	02/05/2019	PROFESSIONAL DEVLPMNT IN STATE	250.00
SCMEA	02/05/2019	STAFF DEVELOPMENT IN STATE	150.00
SCMSA	02/12/2019	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCOLT	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	230.00
SCOLT	02/05/2019	STAFF DEVELOPMENT IN STATE	200.00
SCOTA	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	200.00
SDE REGISTRATION	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	838.00
SEBCO BOOKS	02/15/2019	LIBRARY BOOKS	2,211.32
SENN BROTHERS	02/27/2019	FOOD	20,193.11
SENN BROTHERS	02/12/2019	FOOD FF FRUITS VEGETABLES	63,012.86
SEVERIN INTERMEDIATE HOLDINGS LLC	02/08/2019	TECHNOLOGY PURCHASED SERVICES	53,870.00
SEVERIN INTERMEDIATE HOLDINGS LLC	02/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	9,600.00
SHAPE AMERICA	02/26/2019	PROF DEVELOPMENT OUT OF STATE	595.00
SHARP ELECTRONICS CORPORATION	02/19/2019	COPIER SERVICES	44,701.09
SHRED 360 LLC	02/22/2019	MISCELLANEOUS PURCHASED SVCS	729.65
SHUMAN OWENS SUPPLY	02/22/2019	PURCHASES WAREHOUSE INVENTORY	298.57
SIMPLE SOLUTIONS	02/22/2019	TECHNOLOGY PURCHASED SERVICES	15,432.12
SIMPLEXGRINNELL	02/08/2019	REPAIRS & MAINTENANCE	894.00
SIZEMORE SECURITY INTERNATIONAL	02/22/2019	MISC. OTHER PROFESSIONAL SRVCS	35,154.00
SIZEMORE SECURITY INTERNATIONAL	02/15/2019	MISCELLANEOUS PURCHASED SVCS	3,390.26

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SKILLS USA	02/08/2019	DUES AND FEES	1,740.00
SKILLS USA SOUTH CAROLINA	02/21/2019	ACTIVITY TRIPS	3,050.00
SMALLS EDUCATIONAL COACHING AND CON:	02/01/2019	MISCELLANEOUS PURCHASED SVCS	1,850.00
SMARTERSYSTEMS LLC	02/08/2019	TECHNOLOGY EQUIPMENT	70,899.98
SMITH AND JONES DISTRIBUTING CO	02/22/2019	PURCHASES WAREHOUSE INVENTORY	1,270.08
SMITH RUBBER STAMPS AND SEALS INC	02/08/2019	OFFICE SUPPLIES	150.11
SMITH RUBBER STAMPS AND SEALS INC	02/08/2019	OFFICE SUPPLIES	292.89
SNELLING PERSONNEL SERVICE	02/01/2019	MISCELLANEOUS PURCHASED SVCS	17,512.76
SNIDER TIRE COMPANY	02/22/2019	REPAIRS & MAINTENANCE	8,301.72
SOLID STRUCTURES LLC	02/15/2019	REPAIRS & MAINTENANCE	15,476.00
SOUTH CAROLINA NET INC	02/26/2019	TELEPHONE	727.60
SOUTHEAST MIDDLE SCHOOL	02/12/2019	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	02/08/2019	REPAIRS & MAINTENANCE	5,320.11
SOUTHEASTERN PAPER COMPANY INC	02/08/2019	PURCHASES WAREHOUSE INVENTORY	19,699.20
SOUTHERN LUBRICANTS	02/01/2019	OIL	1,355.52
SOUTHERN REGIONAL EDUCATION BOARD	02/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	28,000.00
SPARROW & KENNEDY	02/15/2019	PURCHASES VEHICLE MAINT INV	2,225.88
SPORT SUPPLY GROUP,INC,	02/08/2019	PUPIL ACTIVITIES SUPPLIES	9,747.46
SPORT SUPPLY GROUP,INC,	02/08/2019	UNIFORMS	4,080.40
STAPLES	02/22/2019	CLASSROOM SUPPLIES	167.30
STAPLES	02/22/2019	INSTRUCTIONAL SUPPLIES	770.62
STAPLES INC	02/01/2019	INSTRUCTIONAL SUPPLIES	120.36
STAR MUSIC COMPANY	02/08/2019	OTHER EQUIPMENT	1,782.20
STATE BUDGET AND CONTROL BOARD	02/08/2019	TECHNOLOGY PURCHASED SERVICES	333.27
STATE DEPARTMENT OF EDUCATION	02/21/2019	TEXTBOOKS	1,375.28
STEPS TO LITERACY, LLC	02/21/2019	INSTRUCTIONAL SUPPLIES	828.69
STERLING MOES	02/01/2019	FOOD	548.00
STETSON & ASSOCIATES	02/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	7,239.25
STRONGER LEARNING LLC	02/26/2019	INSTRUCTIONAL SERVICES	4,995.00
STUDY ISLAND LLC	02/01/2019	TECHNOLOGY PURCHASED SERVICES	1,676.00
SUBURBAN PROPANE GAS	02/08/2019	GASOLINE	362.62
SUMMIT PROFESSIONAL EDUCATION	02/07/2019	PROFESSIONAL DEVLPMNT IN STATE	229.00
SUPERIOR GRAPHICS	02/01/2019	ADVERTISING	1,013.40
SURVEILLANCE RESOURCES AND INVESTIGATI	02/08/2019	MISCELLANEOUS PURCHASED SVCS	840.00
TE21, INC	02/22/2019	INSTRUCTIONAL SUPPLIES	500.00
TEACHERS DISCOVERY	02/21/2019	INSTRUCTIONAL SUPPLIES	510.16
TEAM IA, INC.	02/22/2019	TECHNOLOGY PURCHASED SERVICES	74,376.37
TEK SYSTEMS INC	02/15/2019	MISCELLANEOUS PURCHASED SVCS	5,850.00
TEK SYSTEMS INC	02/01/2019	TECHNOLOGY PURCHASED SERVICES	9,500.00
TERRANCE HENDERSON	02/19/2019	INSTRUCTIONAL SERVICES	1,200.00
TESOL	02/27/2019	STAFF DEVELOPMENT OUT OF STATE	428.00
THE COLLEGE BOARD	02/27/2019	DUES AND FEES	335.00
THE COLLEGE BOARD	02/01/2019	MISCELLANEOUS PURCHASED SVCS	335.00
THE READING WAREHOUSE	02/01/2019	PROFESSIONAL SUPPLIES/MATERIAL	436.55
THE SWIM LESSONS COMPANY LLC	02/15/2019	INSTRUCTIONAL SERVICES	8,750.00
THERAPRO INC	02/21/2019	OTHER EQUIPMENT	1,152.72
THYSSENKRUPP ELEVATOR COMPANY	02/08/2019	REPAIRS & MAINTENANCE	2,899.40
TIM BOWERS ENTERPRISE LLC	02/15/2019	INSTRUCTIONAL SUPPLIES	1,290.00
TIME WARNER CABLE	02/08/2019	MISCELLANEOUS PURCHASED SVCS	116.54
TIME WARNER CABLE	02/19/2019	TECHNOLOGY PURCHASED SERVICES	331.49
TIME WARNER CABLE	02/15/2019	TELECOMMUNICATIONS SERVICES	144.96
TNT SCHOOL SUPPLIES	02/21/2019	INSTRUCTIONAL SUPPLIES	242.68
TONYA MITCHELL	02/01/2019	INSTRUCTIONAL SERVICES	500.00
TREMONTENIA MORGAN	02/19/2019	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
TRI COUNTY ELECTRIC COOP INC	02/15/2019	ELECTRICITY	32,417.00
TRIUMPH LEARNING	02/22/2019	INSTRUCTIONAL SUPPLIES	11,123.65
TRIUMPH LEARNING	02/01/2019	TEXTBOOKS	870.19
TROUBLESHOOTER A/C & REF.	02/08/2019	REPAIRS & MAINTENANCE	1,671.89
TRUCK PRO	02/08/2019	MAINTENANCE SUPPLIES	2,283.78
TYLER TECHNOLOGIES INC	02/19/2019	PROFESSIONAL DEVLPMNT IN STATE	950.00

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TYLER TECHNOLOGIES INC	02/26/2019	STAFF DEVELOPMENT OUT OF STATE	2,150.00
TYLER TECHNOLOGIES INC	02/01/2019	TECHNOLOGY SOFTWARE SUPPLIES	69,651.75
ULINE	02/01/2019	CUSTODIAL SUPPLIES	1,137.47
ULINE	02/15/2019	OFFICE SUPPLIES	334.26
UNIFIED AV SYSTEMS	02/15/2019	FURNITURE & FIXTURES	708.00
UNIFIED AV SYSTEMS	02/08/2019	MISCELLANEOUS PURCHASED SVCS	897.70
UNITED EQUIPMENT SALES	02/01/2019	OTHER EQUIPMENT	497.08
UNITED LASER	02/08/2019	INSTRUCTIONAL SUPPLIES	914.76
UNIVERSITY OF SOUTH CAROLINA	02/26/2019	PROFESSIONAL DEVLPMNT IN STATE	245.00
UNLIMITED HANDS ON SCIENCE	02/22/2019	OFFICE SUPPLIES	600.00
US FOODS	02/08/2019	COMMODITY DISTRIBUTION CHARGE	3,619.35
US FOODS	02/01/2019	FOOD	48,328.19
US FOODS	02/01/2019	FOOD BAKERY PRODUCTS	110,175.68
US FOODS	02/01/2019	FOOD CANNED FRUITS & VEGETABLE	24,402.37
US FOODS	02/08/2019	FOOD DAIRY PRODUCTS	12,371.03
US FOODS	02/01/2019	FOOD FF FRUITS VEGETABLES	100,119.53
US FOODS	02/01/2019	FOOD MEATS EGGS SEAFOOD	220,353.57
US FOODS	02/01/2019	FOOD OTHER	82,073.67
US FOODS	02/01/2019	KITCHEN PAPER SUPPLIES	19,525.72
US FOODS	02/01/2019	KITCHEN SUPPLIES	4,335.49
US SPACE AND ROCKET CENTER	02/26/2019	FIELD TRIPS	9,718.00
USA LEASE INC.	02/01/2019	PURCHASES WAREHOUSE INVENTORY	6,726.24
USA TESTREP, INC	02/01/2019	INSTRUCTIONAL SUPPLIES	2,100.00
USA TESTREP, INC	02/22/2019	TECHNOLOGY PURCHASED SERVICES	4,000.00
VALLEY SPRING WATER COMPANY INC.	02/15/2019	FOOD	157.80
VARITRONICS LLC	02/01/2019	INSTRUCTIONAL SUPPLIES	1,268.66
VARITRONICS LLC	02/01/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,425.28
VC3 INC	02/22/2019	TECHNOLOGY PURCHASED SERVICES	1,377.99
VERIZON WIRELESS	02/15/2019	MOBILE TELEPHONE	1,061.37
VIRTUAL IMAGE TECHNOLOGY	02/01/2019	MISCELLANEOUS PURCHASED SVCS	480.00
VIRTUAL IMAGE TECHNOLOGY	02/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,438.65
W T COX SUBSCRIPTIONS INC	02/22/2019	PERIODICALS	605.32
W W GRAINGER	02/08/2019	PURCHASES WAREHOUSE INVENTORY	102,471.29
WE LEAD LLC	02/26/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
WENTWORTH PRINTING CORP	02/15/2019	SERVICES PURCHASED LOCALLY	32,598.74
WEST TEK SOLUTIONS, INC.	02/01/2019	REPAIRS & MAINTENANCE	6,607.09
WEST TEK SOLUTIONS, INC.	02/15/2019	TECHNOLOGY EQUIPMENT	4,159.80
WESTERN PSYCHOLOGICAL SERVICES	02/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,814.90
WHITAKER FLOOR COVERINGS, INC.	02/22/2019	INSTRUCTIONAL SUPPLIES	584.22
WHITE & STORY LLC	02/15/2019	ATTORNEY SERVICES	1,303.06
WHOLESALE INDUSTRIAL ELECTRONICS	02/22/2019	INSTRUCTIONAL SUPPLIES	372.71
WILSON LANGUAGE TRAINING	02/08/2019	CLASSROOM SUPPLIES	215.79
WULBERN-KOVAL COMPANY INC	02/22/2019	PURCHASES WAREHOUSE INVENTORY	2,948.40
YANG WANG	02/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00