

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
MARCH 1, 2019 TO MARCH 31, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	03/29/2019	INSTRUCTIONAL SUPPLIES	1,452.73
4IMPRIINT	03/29/2019	CLASSROOM SUPPLIES	236.91
4IMPRIINT	03/29/2019	INST SUPPLIES-ST INCENTIVES T1	989.45
4IMPRIINT	03/29/2019	INSTRUCTIONAL SUPPLIES	1,185.97
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	03/29/2019	REPAIRS & MAINTENANCE	665.00
A C FLORA HIGH SCHOOL	03/22/2019	VENDING	1,639.26
A C FLORA HIGH SCHOOL	03/28/2019	PUPIL ACTIVITIES SUPPLIES	10,000.00
A P B EDUCATIONAL CONSULTING	03/15/2019	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
A P B EDUCATIONAL CONSULTING	03/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
A3 COMMUNICATIONS	03/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,195.85
A3 COMMUNICATIONS	03/15/2019	CONSTRUCTION SERVICES	40,644.52
AARON RAILEY	03/22/2019	INSTRUCTIONAL SERVICES	1,000.00
ABC SCHOOL SUPPLY INC	03/15/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,186.56
ABC SCHOOL SUPPLY INC	03/22/2019	CLASSROOM SUPPLIES	3,188.56
ABS TRANSPORTATION LLC	03/08/2019	MISCELLANEOUS PURCHASED SVCS	750.00
ABS TRANSPORTATION LLC	03/08/2019	HOME SCHOOL TRANSPORTATION	24,846.75
ACCUSWEEP SERVICES, INC	03/19/2019	LAWN CARE SERVICES	43,020.78
ACCUTRAIN CORPORATION	03/21/2019	PROF DEVELOPMENT OUT OF STATE	1,050.00
ACP DIRECT	03/21/2019	INSTRUCTIONAL SUPPLIES	177.07
ACT RESEARCH SERVICES	03/29/2019	MISCELLANEOUS PURCHASED SVCS	4,716.00
ACT RESEARCH SERVICES	03/29/2019	INSTRUCTIONAL SUPPLIES	9,727.00
ACTIVE NETWORK LLC	03/15/2019	OTHER EQUIPMENT	877.32
ADVANTAGE FORMS AND SYSTEMS INC	03/29/2019	OFFICE SUPPLIES	147.89
AERIE ENGINEERING	03/15/2019	MISCELLANEOUS PURCHASED SVCS	2,000.00
AETNA US HEALTHCARE	03/05/2019	LIFE INSURANCE DEDUCTION	334.18
AETNA US HEALTHCARE	03/05/2019	GROUP LIFE	24,883.16
ALCORN MIDDLE SCHOOL	03/22/2019	VENDING	580.82
ALLIED WASTE SERVICE LLC	03/26/2019	RENTAL OF EQUIPMENT & VEHICLES	1,574.77
ALPINE UTILITIES	03/12/2019	SEWERAGE	1,751.91
AMERICAN BOOK COMPANY	03/29/2019	INSTRUCTIONAL SUPPLIES	1,662.75
AMERICAN TRUCKING ASSOCIATIONS INC.	03/15/2019	DUES AND FEES	443.76
ANGIE MCCONNELL CREATIONS	03/22/2019	INSTRUCTIONAL SERVICES	2,123.57
ANYPROMO INC	03/21/2019	INSTRUCTIONAL SUPPLIES	584.11
AOS SPECIALTY CONTRACTORS, INC.	03/05/2019	REPAIRS & MAINTENANCE	15,100.18
AOS SPECIALTY CONTRACTORS, INC.	03/15/2019	CONSTRUCTION SERVICES	83,816.63
APPLE COMPUTER INC	03/29/2019	TECHNOLOGY EQUIPMENT	5,108.40
APPLEONE EMPLOYMENT SERVICES	03/29/2019	MISCELLANEOUS PURCHASED SVCS	3,850.88
APPLYA OCCUPATIONAL STRATEGIES	03/15/2019	HEALTH SUPPLIES	564.30
AQUA SEAL MANUFACTURING & ROOFING	03/01/2019	TECHNICAL SERVICES	63,682.00
ARAMARK SERVICES INC	03/21/2019	FOOD	467.59
ARDEN ELEMENTARY	03/22/2019	VENDING	148.89
ARD'S CONTAINER SERVICE LLC	03/01/2019	OTHER PURCHASED SERVICES	150.00
ARNOLD ULLMAN CONSTRUCTION	03/15/2019	CONSTRUCTION SERVICES	2,710.00
ARNOLD ULLMAN CONSTRUCTION	03/22/2019	REPAIRS & MAINTENANCE	2,840.00
ARTHUR GILL	03/15/2019	INSTRUCTIONAL SUPPLIES	176.89
ARTHUR GILL	03/15/2019	FURNITURE & FIXTURES	2,360.00
ASCA CONFERENCE	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	369.00
ASSOCIATION FOR SUPERVISION	03/08/2019	PROFESSIONAL MATERIALS	1,963.88
AT & T	03/21/2019	MISCELLANEOUS PURCHASED SVCS	287.72
AT & T	03/21/2019	TELECOMMUNICATIONS SERVICES	333.13
AT & T	03/21/2019	TECHNOLOGY PURCHASED SERVICES	391.36
AT & T	03/12/2019	INSTRUCTIONAL SERVICES	2,440.87
AT & T	03/21/2019	MOBILE TELEPHONE	32,948.54
AT & T	03/12/2019	TELEPHONE	36,748.22
AT&T SOUTHWEST	03/12/2019	TECHNICAL SERVICES	7,574.59
ATHENS PAPER COMPANY	03/29/2019	PURCHASES - INTERNAL SVC FUNDS	3,346.92
ATHENS PAPER COMPANY	03/29/2019	PURCHASES WAREHOUSE INVENTORY	22,792.32
ATTAINMENT COMPANY, INC.	03/29/2019	INSTRUCTIONAL SUPPLIES	1,853.36
AVID CENTER	03/26/2019	PROF DEVELOPMENT OUT OF STATE	825.00
BAKER ROOFING COMPANY	03/15/2019	REPAIRS & MAINTENANCE	1,570.00

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BANK OF AMERICA	03/21/2019	FOOD OTHER	105.58
BANK OF AMERICA	03/21/2019	DUES & FEES - TAXES	144.65
BANK OF AMERICA	03/21/2019	FURNITURE & FIXTURES	161.99
BANK OF AMERICA	03/21/2019	TEXTBOOKS	182.16
BANK OF AMERICA	03/21/2019	SENSITIVE EQUIP UNDER (\$300)	184.13
BANK OF AMERICA	03/21/2019	INSTRUCTIONAL PROGS IMPRV SVCS	242.95
BANK OF AMERICA	03/21/2019	BOOKS AND PERIODICALS	266.12
BANK OF AMERICA	03/21/2019	TUITION TO AVC	275.60
BANK OF AMERICA	03/21/2019	TECHNOLOGY PURCHASED SERVICES	276.00
BANK OF AMERICA	03/21/2019	PURCHASED FOOD	346.38
BANK OF AMERICA	03/21/2019	KITCHEN SUPPLIES	534.17
BANK OF AMERICA	03/21/2019	ACTIVITY TRIPS	746.92
BANK OF AMERICA	03/21/2019	TECHNOLOGY SOFTWARE SUPPLIES	789.16
BANK OF AMERICA	03/21/2019	DUES AND FEES	820.00
BANK OF AMERICA	03/21/2019	SALES TAXES ADULT MEAL SALES	878.65
BANK OF AMERICA	03/21/2019	CUSTODIAL SUPPLIES	983.59
BANK OF AMERICA	03/21/2019	TECHNOLOGY EQUIPMENT	993.00
BANK OF AMERICA	03/21/2019	OTHER EQUIPMENT	1,231.13
BANK OF AMERICA	03/21/2019	REPAIRS & MAINTENANCE	1,551.04
BANK OF AMERICA	03/21/2019	PROFESSIONAL MATERIALS	1,855.36
BANK OF AMERICA	03/21/2019	GASOLINE	2,014.65
BANK OF AMERICA	03/21/2019	PROF DEVELOPMENT OUT OF STATE	2,502.76
BANK OF AMERICA	03/21/2019	PURCHASES VEHICLE MAINT INV	2,981.50
BANK OF AMERICA	03/21/2019	USE TAX PAYABLE	3,675.95
BANK OF AMERICA	03/21/2019	CLASSROOM SUPPLIES	4,150.61
BANK OF AMERICA	03/21/2019	SERVICES PURCHASED LOCALLY	4,914.22
BANK OF AMERICA	03/21/2019	PROMOTIONAL ITEMS	5,007.06
BANK OF AMERICA	03/21/2019	PURCHASES - INTERNAL SVC FUNDS	5,267.73
BANK OF AMERICA	03/21/2019	MAINTENANCE SUPPLIES	9,524.00
BANK OF AMERICA	03/21/2019	MISCELLANEOUS PURCHASED SVCS	10,022.39
BANK OF AMERICA	03/21/2019	FOOD	12,901.61
BANK OF AMERICA	03/21/2019	PROFESSIONAL DEVLPMNT IN STATE	14,847.90
BANK OF AMERICA	03/21/2019	OFFICE SUPPLIES	22,207.84
BANK OF AMERICA	03/21/2019	INSTRUCTIONAL SUPPLIES	35,840.01
BANK OF AMERICA	03/21/2019	PURCHASES WAREHOUSE INVENTORY	89,994.64
BARBARA D CHEESEBORO	03/01/2019	SERVICES PURCHASED LOCALLY	600.00
BARBARA HOWSE DIEMER	03/22/2019	INSTRUCTIONAL SERVICES	210.00
BASKIN ROBBINS	03/29/2019	FOOD	447.05
BELLE CURVE CONSULTANTS	03/29/2019	INSTRUCTIONAL SERVICES	990.50
BENDER BURKOT SCHOOL SUPPLY	03/21/2019	CLASSROOM SUPPLIES	400.33
BENDER BURKOT SCHOOL SUPPLY	03/21/2019	INSTRUCTIONAL SUPPLIES	22,153.50
BEVERLY JOSEPH	03/05/2019	OFFICE SUPPLIES	2,300.00
BEVERLY JOSEPH	03/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
BEVERLY JOSEPH	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	2,500.00
BIG T BBQ #2	03/22/2019	FOOD	632.50
BLANCHARD MACHINERY	03/15/2019	PURCHASES VEHICLE MAINT INV	29,727.90
BLUE RIBBON TAXI CAB CORP	03/26/2019	HOME SCHOOL TRANSPORTATION	25,215.60
BOARD MEMBER 10	03/15/2019	TELEPHONE	105.99
BOARD MEMBER 10	03/14/2019	PROF DEVELOPMENT OUT OF STATE	512.82
BOARD MEMBER 11	03/14/2019	PROF DEVELOPMENT OUT OF STATE	194.27
BOARD MEMBER 12	03/14/2019	PROF DEVELOPMENT OUT OF STATE	189.26
BONITA JOHNSON PEEPLES	03/01/2019	INSTRUCTIONAL SERVICES	1,120.00
BOYKIN & DAVIS LLC	03/15/2019	ATTORNEY SERVICES	13,439.49
BRADLEY ELEMENTARY	03/22/2019	VENDING	282.41
BRENNEN ELEMENTARY - PETTY CASH	03/21/2019	CLASSROOM SUPPLIES	110.59
BRENNEN ELEMENTARY SCHOOL	03/22/2019	VENDING	247.80
BRIAN DENNY	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	125.00
BRIDGESTONE HOSEPOWER LLC	03/22/2019	VEHICLE REPAIRS	123.18
BROOKS TRANSIT	03/22/2019	FIELD TRIPS	5,112.00
BROOKWOOD FARMS	03/19/2019	VENDOR PREPARED FOODS	7,640.00

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BURNSIDE ELEMENTARY - PETTY CASH	03/05/2019	INSTRUCTIONAL SUPPLIES	120.50
BURNSIDE ELEMENTARY - PETTY CASH	03/05/2019	FOOD	183.70
BURNSIDE ELEMENTARY SCHOOL	03/14/2019	CLASSROOM SUPPLIES	500.00
BURTON - PACK ELEMENTARY SCHOOL	03/22/2019	VENDING	237.03
BUSY BEE BUS TOURS	03/01/2019	FIELD TRIPS	1,000.00
C KING EDUCATION INC	03/29/2019	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
C A JOHNSON HIGH SCHOOL	03/22/2019	VENDING	386.25
CAMPBELL'S GARAGE	03/29/2019	VEHICLE REPAIRS	1,393.00
CANON BUSINESS SOLUTIONS	03/15/2019	LEASE OF CAPITAL EQUIPMENT	1,368.06
CAPITAL CITY CLUB	03/29/2019	DUES AND FEES	166.00
CAPITAL TOURS	03/26/2019	FIELD TRIPS	1,130.00
CAPITOL BUS LINES INC	03/08/2019	FIELD TRIPS	1,358.00
CAPSTAR RADIO OPERATING CO	03/15/2019	ADVERTISING	4,720.00
CARBRA CONSTRUCTION & DESIGN INC	03/29/2019	IMPROVEMENTS OTHER THAN BUILD	58,099.00
CAREERSTAFF UNLIMITED LLC	03/15/2019	MISCELLANEOUS PURCHASED SVCS	5,512.50
CAROLINA BIOLOGICAL SUPPLY COMPANY	03/19/2019	INSTRUCTIONAL SUPPLIES	189.31
CAROLINA DELI LLC	03/01/2019	FOOD	2,636.70
CAROLINA SCHOOL FOR INQUIRY INC	03/28/2019	PAYMENTS TO PUBLIC CHARTER SCH	151,910.88
CAROLINA SCREEN PRINTERS	03/01/2019	INSTRUCTIONAL SUPPLIES	384.48
CAROLINA SCREEN PRINTERS	03/15/2019	MISCELLANEOUS PURCHASED SVCS	403.97
CAROLINA SIGNS & DESIGNS	03/15/2019	INSTRUCTIONAL SUPPLIES	550.40
CARTER BOUCHER	03/29/2019	INSTRUCTIONAL SERVICES	2,000.00
CARVER - LYON ELEMENTARY SCHOOL	03/22/2019	VENDING	168.44
CARVER - LYON ELEMENTARY SCHOOL	03/29/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
CASIE	03/19/2019	PROF DEVELOPMENT OUT OF STATE	1,070.00
CAUGHMAN RD ELEMENTARY - PETTY CASH	03/05/2019	INSTRUCTIONAL SUPPLIES	111.93
CAUGHMAN RD ELEMENTARY - PETTY CASH	03/05/2019	FOOD	216.55
CAUGHMAN ROAD ELEMENTARY	03/22/2019	VENDING	148.43
CDW COMPUTER CENTERS INC	03/15/2019	MISCELLANEOUS PURCHASED SVCS	276.44
CDW GOVERNMENT INC	03/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	440.05
CDW GOVERNMENT INC	03/15/2019	TECHNOLOGY EQUIPMENT	8,617.72
CECELIA H JEFFRIES	03/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
CENTER FOR APPLIED LINGUISTICS	03/12/2019	TECHNOLOGY PURCHASED SERVICES	185.00
CENTRAL HEATING & A/C SERVICE INC	03/22/2019	REPAIRS & MAINTENANCE	20,348.00
CENTRAL HEATING & A/C SERVICE INC	03/15/2019	CONSTRUCTION SERVICES	36,009.98
CENTRAL MIDLANDS RTA	03/14/2019	MISCELLANEOUS PURCHASED SVCS	750.00
CERTIFIED TRANSLATION SERVICES	03/29/2019	INSTRUCTIONAL SUPPLIES	420.40
CERTIFIED TRANSLATION SERVICES	03/29/2019	PUPIL SERVICES	909.88
CHANDRA R CLEVELAND	03/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
CHANNING L BETE CO INC	03/19/2019	INSTRUCTIONAL SUPPLIES	971.34
CHAO & ASSOCIATES, INC	03/08/2019	ARCHITECT ENGINEER SERVICES	1,572.50
CHECKER YELLOW CAB CO.	03/08/2019	HOME SCHOOL TRANSPORTATION	2,408.25
CHECKER YELLOW CAB CO.	03/08/2019	HOME SCHOOL TRANSPORTATION	56,123.25
CHICK FIL A	03/14/2019	FOOD	2,166.53
CHICK-FIL-A	03/01/2019	FOOD	418.17
CHICK-FIL-A FIVE POINTS	03/15/2019	FOOD	312.00
CHICK-FIL-A FIVE POINTS	03/15/2019	FOOD	326.15
CHICK-FIL-A FIVE POINTS	03/15/2019	FOOD	7,926.95
CHOW DOWN INC	03/15/2019	MISCELLANEOUS PURCHASED SVCS	213.38
CHRISTINE LOWRY	03/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	887.68
CINTAS CORPORATION	03/05/2019	UNIFORMS	1,129.04
CINTAS CORPORATION	03/15/2019	OTHER PURCHASED SERVICES	1,419.93
CITY OF COLUMBIA CUSTOMER SERVICE	03/29/2019	STORM DRAINAGE FEE	24,824.87
CITY OF COLUMBIA CUSTOMER SERVICE	03/08/2019	SEWERAGE	25,092.19
CITY OF COLUMBIA CUSTOMER SERVICE	03/08/2019	WATER	36,428.50
CITY ROOTS	03/29/2019	FIELD TRIPS	475.00
CLASSIC FORD OF COLUMBIA	03/29/2019	PURCHASES VEHICLE MAINT INV	758.94
CLASSIC PRODUCTION	03/26/2019	INSTRUCTIONAL SERVICES	810.00
CLAVIS COACHING AND CONSULTING GROUP LLC	03/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,900.00
CLAYTON DESIGN, INC.	03/22/2019	ARCHITECT ENGINEER SERVICES	15,311.25

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CNN CENTER VENTURES	03/21/2019	FIELD TRIPS	550.00
COCHLEAR CORPORATION	03/15/2019	MISCELLANEOUS PURCHASED SVCS	135.00
COLLIERS KEENAN INC	03/01/2019	RENTING LAND AND BUILDINGS	4,510.71
COLUMBIA CHILDREN'S THEATRE	03/19/2019	INSTRUCTIONAL SERVICES	2,000.00
COLUMBIA GLASS INC	03/15/2019	PURCHASES WAREHOUSE INVENTORY	587.52
COLUMBIA HIGH SCHOOL	03/22/2019	VENDING	371.20
COLUMBIA HIGH SCHOOL	03/15/2019	DUE TO COLUMBIA HIGH AFROTC	1,166.00
COLUMBIA HIGH SCHOOL	03/14/2019	PUPIL ACTIVITIES SUPPLIES	12,000.00
COLUMBIA METROPOLITAN CONVENTION	03/29/2019	MISCELLANEOUS PURCHASED SVCS	180.00
COMMUNICATION DYNASTY	03/29/2019	PUPIL SERVICES	9,810.14
COMMUNITIES IN SCHOOLS - MIDLANDS	03/08/2019	INSTRUCTIONAL SERVICES	6,363.63
COMPUTER DISCOUNT WAREHOUSE	03/15/2019	INSTRUCTIONAL SUPPLIES	873.19
COMPUTER DISCOUNT WAREHOUSE	03/29/2019	TECHNOLOGY EQUIPMENT	6,557.63
COMPUTER SALES AND SERVICES CORP	03/15/2019	TECHNOLOGY EQUIPMENT	1,223.64
CORWIN PRESS INC	03/21/2019	PROF DEVELOPMENT OUT OF STATE	1,049.00
CORWIN PRESS INC	03/15/2019	INSTRUCTIONAL PROGS IMPRV SVCS	23,000.00
CRAYTON MIDDLE SCHOOL	03/22/2019	VENDING	464.88
CREATIVE PRODUCTS SOURCING - D.A.R.E.	03/21/2019	INSTRUCTIONAL SUPPLIES	1,210.45
CREGGER COMPANY INC	03/22/2019	PURCHASES - INTERNAL SVC FUNDS	4,598.71
CRESTLINE CO., INC.	03/21/2019	INSTRUCTIONAL SUPPLIES	329.88
CUMMING CONSTRUCTION MANAGEMENT INC	03/19/2019	CONSTRUCTION MANAGEMENT	34,256.94
CUMMINS ATLANTIC COMPANY	03/29/2019	PURCHASES VEHICLE MAINT INV	7,973.29
CUMULUS RADIO CORP	03/19/2019	ADVERTISING	750.00
CUSTOM ROOFING OF SC, INC.	03/15/2019	REPAIRS & MAINTENANCE	8,594.40
D & J TOURS	03/05/2019	ACTIVITY TRIPS	750.00
D & J TOURS	03/05/2019	FIELD TRIPS	4,500.00
DARION MCCLOUD	03/19/2019	LIBRARY BOOKS	750.00
DARNELL COMPANY, INC.	03/15/2019	INSTRUCTIONAL SUPPLIES	1,528.20
DARRING X HICKS	03/22/2019	SERVICES PURCHASED LOCALLY	105.00
DAVID L ISAACS	03/29/2019	REPAIRS & MAINTENANCE	1,200.00
DAVIS & FLOYD	03/29/2019	CONSTRUCTION SERVICES	5,661.96
DAVIS & FLOYD	03/29/2019	ARCHITECT ENGINEER SERVICES	34,444.24
DC MCDOWELL COMPANY	03/15/2019	MISCELLANEOUS PURCHASED SVCS	279.88
DC MCDOWELL COMPANY	03/29/2019	FOOD	899.27
DEAFINITELY TAKING REQUESTS	03/08/2019	PUPIL SERVICES	780.00
DELI LLC	03/15/2019	FOOD	957.93
DELL COMPUTER CORPORATION	03/29/2019	TECHNOLOGY EQUIPMENT	53,391.05
DEMCO INC.	03/08/2019	OFFICE SUPPLIES	151.27
DENNIS CORPORATION	03/22/2019	TECHNICAL SERVICES	3,950.00
DERST BAKING COMPANY LLC	03/08/2019	FOOD	12,686.05
DERST BAKING COMPANY LLC	03/29/2019	FOOD BAKERY PRODUCTS	47,806.00
DIANNE REED	03/29/2019	FOOD	145.00
DICK BLICK COMPANY	03/21/2019	CLASSROOM SUPPLIES	156.99
DICK BLICK COMPANY	03/22/2019	INSTRUCTIONAL SUPPLIES	162.56
DISCOUNT FENCE	03/01/2019	REPAIRS & MAINTENANCE	820.00
DIVISION TEACCH UNC CH	03/28/2019	PROF DEVELOPMENT OUT OF STATE	510.00
DIXIE TROPHIES INC	03/01/2019	PUPIL ACTIVITIES SUPPLIES	1,028.70
DOLPHIN SOFTSENSE INC	03/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,895.00
DR. GLORIA BOUTTE	03/29/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,650.00
DR. MELINDA WOLFORD	03/29/2019	PUPIL SERVICES	700.00
DREHER HIGH SCHOOL	03/22/2019	VENDING	567.12
DREHER HIGH SCHOOL	03/26/2019	RENTAL REBATES	4,545.90
DREHER HIGH SCHOOL	03/14/2019	PUPIL ACTIVITIES SUPPLIES	30,000.00
DUFF & CHILDS LLC	03/15/2019	ATTORNEY SERVICES	10,258.82
DUPLICATING PRODUCTS INC	03/15/2019	SERVICES PURCHASED LOCALLY	134.00
E E TAYLOR ELEMENTARY	03/22/2019	VENDING	135.63
EAST RICHLAND COUNTY PUBLIC	03/12/2019	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	03/22/2019	VENDING	990.09
EAU CLAIRE HIGH SCHOOL	03/28/2019	PUPIL ACTIVITIES SUPPLIES	15,000.00
ECS SOUTHEAST LLP	03/15/2019	CONSTRUCTION SERVICES	1,203.00

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EDCON INC	03/01/2019	CONSTRUCTION SERVICES	363,046.09
EDISTO FLOWERS & PLANTS LANDSCAPING	03/08/2019	REPAIRS & MAINTENANCE	13,326.00
EDITORIAL PROJECTS IN EDUCATION	03/08/2019	ADVERTISING	3,950.00
EDMENTUM	03/19/2019	TECHNOLOGY PURCHASED SERVICES	7,902.54
EDUCATION PUBLISHING SERVICE	03/15/2019	INSTRUCTIONAL SUPPLIES	2,390.79
EDVENTURE	03/05/2019	FIELD TRIPS	190.00
ELECTRO-MECH SCOREBOARD CO	03/29/2019	CONSTRUCTION SERVICES	5,200.00
ELECTRONIX EXPRESS	03/21/2019	INSTRUCTIONAL SUPPLIES	991.03
EMBASSY SUITES	03/19/2019	FIELD TRIPS	1,114.68
EMBASSY SUITES	03/21/2019	ACTIVITY TRIPS	1,259.58
EMBASSY SUITES	03/19/2019	PROFESSIONAL DEVLPMNT IN STATE	3,901.38
EMMAUS CHARTER SERVICE	03/12/2019	ACTIVITY TRIPS	2,340.00
EMPLOYEE 10	03/08/2019	IN-DISTRICT TRAVEL	235.52
EMPLOYEE 11	03/08/2019	IN-DISTRICT TRAVEL	432.19
EMPLOYEE 12	03/12/2019	PROF DEVELOPMENT OUT OF STATE	116.00
EMPLOYEE 13	03/22/2019	PROF DEVELOPMENT OUT OF STATE	868.70
EMPLOYEE 14	03/26/2019	STAFF DEVELOPMENT IN STATE	674.87
EMPLOYEE 15	03/14/2019	STAFF DEVELOPMENT IN STATE	613.94
EMPLOYEE 16	03/05/2019	PROF DEVELOPMENT OUT OF STATE	715.42
EMPLOYEE 17	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	118.69
EMPLOYEE 18	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	150.34
EMPLOYEE 19	03/22/2019	STAFF DEVELOPMENT IN STATE	217.62
EMPLOYEE 20	03/05/2019	PROF DEVELOPMENT OUT OF STATE	1,195.38
EMPLOYEE 21	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	135.22
EMPLOYEE 22	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	155.63
EMPLOYEE 2264912	03/26/2019	INSTRUCTIONAL SUPPLIES	550.00
EMPLOYEE 23	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	117.95
EMPLOYEE 23	03/05/2019	PROF DEVELOPMENT OUT OF STATE	821.21
EMPLOYEE 24	03/08/2019	ACTIVITY TRIPS	171.50
EMPLOYEE 25	03/22/2019	IN-DISTRICT TRAVEL	120.99
EMPLOYEE 26	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	245.34
EMPLOYEE 264926	03/22/2019	IN-DISTRICT TRAVEL	124.26
EMPLOYEE 267352	03/15/2019	STAFF DEVELOPMENT IN STATE	188.79
EMPLOYEE 268936	03/22/2019	VENDING	197.49
EMPLOYEE 27	03/22/2019	STAFF DEVELOPMENT IN STATE	528.41
EMPLOYEE 270358	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	205.38
EMPLOYEE 271450	03/22/2019	IN-DISTRICT TRAVEL	616.94
EMPLOYEE 276544	03/14/2019	PROF DEVELOPMENT OUT OF STATE	1,314.75
EMPLOYEE 277140	03/22/2019	IN-DISTRICT TRAVEL	123.99
EMPLOYEE 279478	03/26/2019	PROFESSIONAL DEVLPMNT IN STATE	464.44
EMPLOYEE 279700	03/14/2019	IN-DISTRICT TRAVEL	1,125.16
EMPLOYEE 28	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	242.87
EMPLOYEE 28	03/08/2019	IN-DISTRICT TRAVEL	473.28
EMPLOYEE 281222	03/08/2019	IN-DISTRICT TRAVEL	530.75
EMPLOYEE 281588	03/14/2019	ACTIVITY TRIPS	566.37
EMPLOYEE 281938	03/29/2019	INSTRUCTIONAL SERVICES	1,200.00
EMPLOYEE 283872	03/26/2019	PROFESSIONAL DEVLPMNT IN STATE	376.75
EMPLOYEE 283928	03/22/2019	IN-DISTRICT TRAVEL	202.25
EMPLOYEE 284102	03/12/2019	STAFF DEVELOPMENT OUT OF STATE	638.13
EMPLOYEE 284308	03/22/2019	STAFF DEVELOPMENT IN STATE	190.07
EMPLOYEE 284598	03/05/2019	STAFF DEVELOPMENT OUT OF STATE	238.71
EMPLOYEE 284670	03/22/2019	IN-DISTRICT TRAVEL	272.39
EMPLOYEE 284678	03/08/2019	IN-DISTRICT TRAVEL	408.67
EMPLOYEE 285322	03/14/2019	PROFESSIONAL DEVLPMNT IN STATE	355.35
EMPLOYEE 29	03/05/2019	PROF DEVELOPMENT OUT OF STATE	778.29
EMPLOYEE 293498	03/01/2019	IN-DISTRICT TRAVEL	111.73
EMPLOYEE 295356	03/15/2019	PROFESSIONAL DEVLPMNT IN STATE	191.07
EMPLOYEE 295356	03/26/2019	STAFF DEVELOPMENT OUT OF STATE	1,097.42
EMPLOYEE 297210	03/22/2019	IN-DISTRICT TRAVEL	593.52
EMPLOYEE 297648	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	487.24

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 297778	03/08/2019	IN-DISTRICT TRAVEL	114.13
EMPLOYEE 297946	03/05/2019	PROF DEVELOPMENT OUT OF STATE	831.93
EMPLOYEE 30	03/05/2019	PROF DEVELOPMENT OUT OF STATE	778.29
EMPLOYEE 301504	03/08/2019	PROF DEVELOPMENT OUT OF STATE	668.45
EMPLOYEE 301824	03/22/2019	STAFF DEVELOPMENT IN STATE	211.71
EMPLOYEE 303432	03/22/2019	IN-DISTRICT TRAVEL	292.12
EMPLOYEE 304218	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	355.48
EMPLOYEE 305154	03/08/2019	IN-DISTRICT TRAVEL	155.87
EMPLOYEE 305340	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	105.99
EMPLOYEE 306136	03/22/2019	IN-DISTRICT TRAVEL	184.26
EMPLOYEE 306202	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	150.34
EMPLOYEE 306236	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	150.43
EMPLOYEE 306304	03/05/2019	PROF DEVELOPMENT OUT OF STATE	563.18
EMPLOYEE 306644	03/08/2019	IN-DISTRICT TRAVEL	403.03
EMPLOYEE 306850	03/22/2019	STAFF DEVELOPMENT IN STATE	220.11
EMPLOYEE 307598	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	402.51
EMPLOYEE 307622	03/22/2019	PROF DEVELOPMENT OUT OF STATE	345.31
EMPLOYEE 307722	03/14/2019	PROF DEVELOPMENT OUT OF STATE	286.50
EMPLOYEE 308722	03/22/2019	STAFF DEVELOPMENT IN STATE	312.13
EMPLOYEE 309666	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	153.77
EMPLOYEE 309666	03/26/2019	PROF DEVELOPMENT OUT OF STATE	904.74
EMPLOYEE 309674	03/22/2019	IN-DISTRICT TRAVEL	288.58
EMPLOYEE 31	03/01/2019	IN-DISTRICT TRAVEL	131.89
EMPLOYEE 310780	03/14/2019	PROF DEVELOPMENT OUT OF STATE	189.00
EMPLOYEE 310790	03/14/2019	PROF DEVELOPMENT OUT OF STATE	716.92
EMPLOYEE 311026	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	191.87
EMPLOYEE 311362	03/05/2019	PROF DEVELOPMENT OUT OF STATE	821.21
EMPLOYEE 311382	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	115.00
EMPLOYEE 312050	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	265.33
EMPLOYEE 312166	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	227.25
EMPLOYEE 312322	03/05/2019	PROF DEVELOPMENT OUT OF STATE	852.16
EMPLOYEE 312630	03/22/2019	IN-DISTRICT TRAVEL	187.48
EMPLOYEE 313160	03/12/2019	PROFESSIONAL DEVLPMNT IN STATE	779.55
EMPLOYEE 313830	03/22/2019	IN-DISTRICT TRAVEL	128.94
EMPLOYEE 314248	03/22/2019	IN-DISTRICT TRAVEL	242.26
EMPLOYEE 315642	03/01/2019	PROFESSIONALDEVLPMNT IN STATE	348.26
EMPLOYEE 315838	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	100.48
EMPLOYEE 316162	03/26/2019	INSTRUCTIONAL PROGS IMPRV SVCS	168.00
EMPLOYEE 316206	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	217.89
EMPLOYEE 316284	03/29/2019	PROFESSIONAL DEVLPMNT IN STATE	341.62
EMPLOYEE 316284	03/05/2019	PROF DEVELOPMENT OUT OF STATE	1,910.25
EMPLOYEE 316530	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	942.86
EMPLOYEE 32	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	400.59
EMPLOYEE 320702	03/08/2019	PROF DEVELOPMENT OUT OF STATE	261.94
EMPLOYEE 320954	03/05/2019	PROF DEVELOPMENT OUT OF STATE	629.75
EMPLOYEE 322068	03/22/2019	IN-DISTRICT TRAVEL	141.16
EMPLOYEE 322352	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	212.79
EMPLOYEE 322468	03/22/2019	STAFF DEVELOPMENT IN STATE	226.89
EMPLOYEE 322512	03/26/2019	INSTRUCTIONAL PROGS IMPRV SVCS	168.00
EMPLOYEE 322512	03/08/2019	PROF DEVELOPMENT OUT OF STATE	235.89
EMPLOYEE 322512	03/26/2019	PROFESSIONAL DEVLPMNT IN STATE	652.75
EMPLOYEE 322594	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	224.47
EMPLOYEE 322890	03/08/2019	STAFF DEVELOPMENT IN STATE	192.80
EMPLOYEE 322992	03/26/2019	PROFESSIONAL DEVLPMNT IN STATE	267.14
EMPLOYEE 323050	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	169.99
EMPLOYEE 323180	03/26/2019	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 323562	03/22/2019	STAFF DEVELOPMENT IN STATE	193.58
EMPLOYEE 323722	03/22/2019	STAFF DEVELOPMENT IN STATE	175.78
EMPLOYEE 324202	03/22/2019	IN-DISTRICT TRAVEL	122.94
EMPLOYEE 324806	03/22/2019	STAFF DEVELOPMENT IN STATE	318.63

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 324994	03/22/2019	PROF DEVELOPMENT OUT OF STATE	262.32
EMPLOYEE 326858	03/26/2019	PROFESSIONAL DEVLPMNT IN STATE	196.00
EMPLOYEE 327840	03/19/2019	PROFESSIONAL DEVLPMNT IN STATE	607.01
EMPLOYEE 329792	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	135.23
EMPLOYEE 329824	03/05/2019	PROF DEVELOPMENT OUT OF STATE	225.00
EMPLOYEE 33	03/22/2019	IN-DISTRICT TRAVEL	102.72
EMPLOYEE 331498	03/26/2019	STAFF DEVELOPMENT OUT OF STATE	801.71
EMPLOYEE 331890	03/05/2019	DUES AND FEES	1,674.73
EMPLOYEE 332322	03/05/2019	ACTIVITY TRIPS	122.50
EMPLOYEE 332482	03/08/2019	IN-DISTRICT TRAVEL	445.55
EMPLOYEE 333040	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	1,026.34
EMPLOYEE 333220	03/22/2019	IN-DISTRICT TRAVEL	273.29
EMPLOYEE 333466	03/08/2019	IN-DISTRICT TRAVEL	415.15
EMPLOYEE 333730	03/22/2019	IN-DISTRICT TRAVEL	131.94
EMPLOYEE 334534	03/22/2019	IN-DISTRICT TRAVEL	189.94
EMPLOYEE 334660	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	385.27
EMPLOYEE 334690	03/08/2019	IN-DISTRICT TRAVEL	550.03
EMPLOYEE 334720	03/22/2019	STAFF DEVELOPMENT IN STATE	134.47
EMPLOYEE 334720	03/28/2019	INSTRUCTIONAL PROGS IMPRV SVCS	420.15
EMPLOYEE 335102	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	219.59
EMPLOYEE 335468	03/22/2019	IN-DISTRICT TRAVEL	169.95
EMPLOYEE 335850	03/08/2019	IN-DISTRICT TRAVEL	107.86
EMPLOYEE 337832	03/05/2019	STAFF DEVELOPMENT OUT OF STATE	272.50
EMPLOYEE 337832	03/12/2019	PROF DEVELOPMENT OUT OF STATE	757.21
EMPLOYEE 337920	03/05/2019	PROF DEVELOPMENT OUT OF STATE	1,174.61
EMPLOYEE 337960	03/05/2019	ACTIVITY TRIPS	122.50
EMPLOYEE 34	03/14/2019	PROF DEVELOPMENT OUT OF STATE	116.01
EMPLOYEE 340402	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	108.72
EMPLOYEE 340760	03/22/2019	IN-DISTRICT TRAVEL	265.46
EMPLOYEE 340908	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	504.56
EMPLOYEE 340916	03/19/2019	PROFESSIONAL DEVLPMNT IN STATE	462.05
EMPLOYEE 341016	03/14/2019	PROF DEVELOPMENT OUT OF STATE	116.01
EMPLOYEE 341108	03/14/2019	PROF DEVELOPMENT OUT OF STATE	1,011.33
EMPLOYEE 341396	03/22/2019	IN-DISTRICT TRAVEL	288.47
EMPLOYEE 341396	03/05/2019	STAFF DEVELOPMENT OUT OF STATE	863.82
EMPLOYEE 341712	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	220.89
EMPLOYEE 341818	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	215.65
EMPLOYEE 342124	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	351.06
EMPLOYEE 342232	03/01/2019	PROFESSIONAL DEVLPMNT IN STATE	175.00
EMPLOYEE 342620	03/05/2019	STAFF DEVELOPMENT OUT OF STATE	233.26
EMPLOYEE 342620	03/12/2019	PROFESSIONAL DEVLPMNT IN STATE	797.25
EMPLOYEE 342684	03/14/2019	PROF DEVELOPMENT OUT OF STATE	1,323.57
EMPLOYEE 343004	03/08/2019	STAFF DEVELOPMENT IN STATE	139.19
EMPLOYEE 343046	03/22/2019	IN-DISTRICT TRAVEL	355.35
EMPLOYEE 345608	03/22/2019	IN-DISTRICT TRAVEL	209.83
EMPLOYEE 346974	03/22/2019	IN-DISTRICT TRAVEL	205.52
EMPLOYEE 35	03/26/2019	PROFESSIONAL DEVLPMNT IN STATE	287.27
EMPLOYEE 351020	03/12/2019	PROF DEVELOPMENT OUT OF STATE	288.93
EMPLOYEE 353266	03/22/2019	PROF DEVELOPMENT OUT OF STATE	200.19
EMPLOYEE 354138	03/22/2019	IN-DISTRICT TRAVEL	258.66
EMPLOYEE 354242	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	487.51
EMPLOYEE 355162	03/15/2019	PROF DEVELOPMENT OUT OF STATE	127.53
EMPLOYEE 355628	03/08/2019	IN-DISTRICT TRAVEL	648.27
EMPLOYEE 356010	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	265.36
EMPLOYEE 356220	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	168.39
EMPLOYEE 356256	03/26/2019	INSTRUCTIONAL PROGS IMPRV SVCS	230.15
EMPLOYEE 358230	03/01/2019	IN-DISTRICT TRAVEL	156.42
EMPLOYEE 358236	03/22/2019	IN-DISTRICT TRAVEL	318.61
EMPLOYEE 358304	03/22/2019	IN-DISTRICT TRAVEL	317.75
EMPLOYEE 358468	03/22/2019	STAFF DEVELOPMENT IN STATE	174.68

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EMPLOYEE 358470	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	174.81
EMPLOYEE 359044	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	178.17
EMPLOYEE 359050	03/22/2019	IN-DISTRICT TRAVEL	117.96
EMPLOYEE 359112	03/08/2019	IN-DISTRICT TRAVEL	397.97
EMPLOYEE 359182	03/22/2019	INSTRUCTIONAL SUPPLIES	114.77
EMPLOYEE 359184	03/08/2019	STAFF DEVELOPMENT IN STATE	191.01
EMPLOYEE 359230	03/12/2019	ACTIVITY TRIPS	1,388.49
EMPLOYEE 359236	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	268.35
EMPLOYEE 359274	03/28/2019	INSTRUCTIONAL PROGS IMPRV SVCS	420.15
EMPLOYEE 359372	03/14/2019	PROF DEVELOPMENT OUT OF STATE	454.24
EMPLOYEE 359520	03/08/2019	IN-DISTRICT TRAVEL	162.65
EMPLOYEE 359684	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	578.06
EMPLOYEE 359786	03/05/2019	PROF DEVELOPMENT OUT OF STATE	742.78
EMPLOYEE 359884	03/22/2019	IN-DISTRICT TRAVEL	183.22
EMPLOYEE 360234	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	179.52
EMPLOYEE 360290	03/14/2019	PROF DEVELOPMENT OUT OF STATE	1,323.57
EMPLOYEE 360714	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	197.30
EMPLOYEE 361192	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	107.66
EMPLOYEE 361262	03/19/2019	PROFESSIONAL DEVLPMNT IN STATE	674.35
EMPLOYEE 361354	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	174.11
EMPLOYEE 361456	03/22/2019	IN-DISTRICT TRAVEL	280.13
EMPLOYEE 361550	03/08/2019	STAFF DEVELOPMENT OUT OF STATE	141.01
EMPLOYEE 361672	03/26/2019	INSTRUCTIONAL PROGS IMPRV SVCS	230.15
EMPLOYEE 362082	03/05/2019	STAFF DEVELOPMENT OUT OF STATE	863.82
EMPLOYEE 362126	03/22/2019	IN-DISTRICT TRAVEL	482.87
EMPLOYEE 362148	03/08/2019	ACTIVITY TRIPS	171.50
EMPLOYEE 362166	03/22/2019	IN-DISTRICT TRAVEL	187.15
EMPLOYEE 362350	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	183.40
EMPLOYEE 363000	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	369.94
EMPLOYEE 363010	03/05/2019	ACTIVITY TRIPS	122.50
EMPLOYEE 363064	03/22/2019	STAFF DEVELOPMENT IN STATE	174.58
EMPLOYEE 363070	03/22/2019	STAFF DEVELOPMENT IN STATE	214.12
EMPLOYEE 363072	03/22/2019	IN-DISTRICT TRAVEL	229.07
EMPLOYEE 363078	03/22/2019	STAFF DEVELOPMENT IN STATE	294.32
EMPLOYEE 363118	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	130.48
EMPLOYEE 363214	03/22/2019	STAFF DEVELOPMENT IN STATE	150.70
EMPLOYEE 363278	03/26/2019	PROF DEVELOPMENT OUT OF STATE	424.77
EMPLOYEE 363396	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	137.67
EMPLOYEE 363560	03/05/2019	STAFF DEVELOPMENT OUT OF STATE	236.53
EMPLOYEE 363560	03/05/2019	PROF DEVELOPMENT OUT OF STATE	618.90
EMPLOYEE 363564	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	175.00
EMPLOYEE 363580	03/08/2019	PROF DEVELOPMENT OUT OF STATE	475.47
EMPLOYEE 363638	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	162.17
EMPLOYEE 363756	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	564.38
EMPLOYEE 363760	03/05/2019	FOOD	134.66
EMPLOYEE 363760	03/05/2019	INSTRUCTIONAL SUPPLIES	202.72
EMPLOYEE 363762	03/21/2019	OFFICE SUPPLIES	114.79
EMPLOYEE 363762	03/21/2019	FOOD	305.47
EMPLOYEE 363772	03/21/2019	TECHNOLOGY SOFTWARE SUPPLIES	178.90
EMPLOYEE 363772	03/21/2019	INSTRUCTIONAL SUPPLIES	196.16
EMPLOYEE 363772	03/21/2019	OFFICE SUPPLIES	594.54
EMPLOYEE 363772	03/21/2019	FOOD	860.84
EMPLOYEE 363904	03/12/2019	PROF DEVELOPMENT OUT OF STATE	945.23
EMPLOYEE 363982	03/21/2019	OFFICE SUPPLIES	200.00
EMPLOYEE 363998	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	169.22
EMPLOYEE 364000	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	151.24
EMPLOYEE 364032	03/05/2019	STAFF DEVELOPMENT OUT OF STATE	1,194.49
EMPLOYEE 364042	03/22/2019	IN-DISTRICT TRAVEL	130.25
EMPLOYEE 364044	03/22/2019	IN-DISTRICT TRAVEL	168.87
EMPLOYEE 364046	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	236.24

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EMPLOYEE 364078	03/15/2019	PROFESSIONAL DEVLPMNT IN STATE	557.97
EMPLOYEE 364114	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	224.24
EMPLOYEE 364230	03/19/2019	PROFESSIONAL DEVLPMNT IN STATE	217.95
EMPLOYEE 364266	03/05/2019	STAFF DEVELOPMENT OUT OF STATE	261.60
EMPLOYEE 364266	03/12/2019	PROF DEVELOPMENT OUT OF STATE	745.50
EMPLOYEE 364278	03/08/2019	IN-DISTRICT TRAVEL	372.07
EMPLOYEE 364304	03/05/2019	PROF DEVELOPMENT OUT OF STATE	1,319.25
EMPLOYEE 364312	03/22/2019	INSTRUCTIONAL SUPPLIES	175.76
EMPLOYEE 364316	03/22/2019	DUES AND FEES	160.00
EMPLOYEE 364316	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	181.91
EMPLOYEE 364330	03/22/2019	IN-DISTRICT TRAVEL	210.26
EMPLOYEE 364386	03/14/2019	PROF DEVELOPMENT OUT OF STATE	839.39
EMPLOYEE 364394	03/05/2019	PROF DEVELOPMENT OUT OF STATE	700.55
EMPLOYEE 364524	03/22/2019	STAFF DEVELOPMENT IN STATE	189.63
EMPLOYEE 364544	03/26/2019	PROFESSIONAL DEVLPMNT IN STATE	565.01
EMPLOYEE 364558	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	124.63
EMPLOYEE 364560	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	201.91
EMPLOYEE 364626	03/14/2019	PROFESSIONAL DEVLPMNT IN STATE	509.28
EMPLOYEE 364642	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	161.73
EMPLOYEE 364972	03/22/2019	IN-DISTRICT TRAVEL	217.45
EMPLOYEE 365174	03/22/2019	INSTRUCTIONAL SUPPLIES	152.86
EMPLOYEE 365242	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	119.59
EMPLOYEE 365300	03/14/2019	PROFESSIONAL DEVLPMNT IN STATE	611.95
EMPLOYEE 365308	03/05/2019	PROF DEVELOPMENT OUT OF STATE	946.76
EMPLOYEE 365550	03/08/2019	PROF DEVELOPMENT OUT OF STATE	862.52
EMPLOYEE 365562	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	254.96
EMPLOYEE 365700	03/14/2019	PROF DEVELOPMENT OUT OF STATE	1,323.57
EMPLOYEE 365824	03/14/2019	PROF DEVELOPMENT OUT OF STATE	1,139.12
EMPLOYEE 366006	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	265.33
EMPLOYEE 366014	03/22/2019	IN-DISTRICT TRAVEL	272.94
EMPLOYEE 366024	03/08/2019	IN-DISTRICT TRAVEL	223.67
EMPLOYEE 366026	03/05/2019	STAFF DEVELOPMENT OUT OF STATE	872.03
EMPLOYEE 366088	03/05/2019	DUES AND FEES	1,622.98
EMPLOYEE 366122	03/08/2019	IN-DISTRICT TRAVEL	158.59
EMPLOYEE 366200	03/22/2019	IN-DISTRICT TRAVEL	178.58
EMPLOYEE 366302	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	135.26
EMPLOYEE 366316	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	129.71
EMPLOYEE 366324	03/22/2019	IN-DISTRICT TRAVEL	152.82
EMPLOYEE 366344	03/14/2019	PROF DEVELOPMENT OUT OF STATE	184.46
EMPLOYEE 366344	03/01/2019	PROFESSIONAL DEVLPMNT IN STATE	187.48
EMPLOYEE 366452	03/19/2019	PROFESSIONAL DEVLPMNT IN STATE	818.39
EMPLOYEE 366458	03/22/2019	IN-DISTRICT TRAVEL	178.75
EMPLOYEE 366496	03/22/2019	IN-DISTRICT TRAVEL	251.36
EMPLOYEE 366510	03/29/2019	PROFESSIONAL DEVLPMNT IN STATE	173.90
EMPLOYEE 366514	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	287.82
EMPLOYEE 366518	03/22/2019	PROF DEVELOPMENT OUT OF STATE	219.91
EMPLOYEE 366538	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	178.28
EMPLOYEE 366546	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	118.46
EMPLOYEE 366678	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	119.59
EMPLOYEE 366680	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	119.59
EMPLOYEE 366702	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	142.22
EMPLOYEE 366704	03/14/2019	PROFESSIONAL DEVLPMNT IN STATE	161.27
EMPLOYEE 366756	03/08/2019	STAFF DEVELOPMENT IN STATE	175.58
EMPLOYEE 366800	03/26/2019	STAFF DEVELOPMENT OUT OF STATE	1,267.47
EMPLOYEE 366820	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	147.00
EMPLOYEE 366832	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	253.74
EMPLOYEE 366838	03/12/2019	PROF DEVELOPMENT OUT OF STATE	306.00
EMPLOYEE 366858	03/14/2019	PROF DEVELOPMENT OUT OF STATE	116.01
EMPLOYEE 366864	03/14/2019	ACTIVITY TRIPS	566.37
EMPLOYEE 366866	03/14/2019	CLASSROOM SUPPLIES	275.00

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EMPLOYEE 366894	03/19/2019	PROFESSIONAL DEVLPMNT IN STATE	462.05
EMPLOYEE 366902	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	135.97
EMPLOYEE 366906	03/22/2019	ACTIVITY TRIPS	166.77
EMPLOYEE 366930	03/26/2019	INSTRUCTIONAL PROGS IMPRV SVCS	230.15
EMPLOYEE 37	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	229.07
EMPLOYEE 38	03/22/2019	IN-DISTRICT TRAVEL	113.00
EMPLOYEE 39	03/22/2019	IN-DISTRICT TRAVEL	266.23
EMPLOYEE 39	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	419.40
EMPLOYEE 40	03/22/2019	PROF DEVELOPMENT OUT OF STATE	503.98
EMPLOYEE 40	03/08/2019	MISCELLANEOUS PURCHASED SVCS	1,700.00
EMPLOYEE 41	03/26/2019	PROF DEVELOPMENT OUT OF STATE	1,073.25
EMPLOYEE 42	03/28/2019	STAFF DEVELOPMENT IN STATE	544.50
EMPLOYEE 43	03/26/2019	PROFESSIONAL DEVLPMNT IN STATE	459.87
EMPLOYEE 44	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	174.64
EMPLOYEE 44	03/05/2019	PROF DEVELOPMENT OUT OF STATE	700.55
EMPLOYEE 45	03/22/2019	STAFF DEVELOPMENT IN STATE	229.62
EMPLOYEE 46	03/05/2019	STAFF DEVELOPMENT OUT OF STATE	1,128.77
EMPLOYEE 47	03/14/2019	PROF DEVELOPMENT OUT OF STATE	702.08
EMPLOYEE 48	03/14/2019	STAFF DEVELOPMENT OUT OF STATE	989.16
EMPLOYEE 49	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	156.18
EMPLOYEE 50	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	226.90
EMPLOYEE 51	03/05/2019	INSTRUCTIONAL SERVICES	954.00
EMPLOYEE 51	03/26/2019	STAFF DEVELOPMENT IN STATE	1,156.50
EMPLOYEE 52	03/08/2019	ACTIVITY TRIPS	200.56
EMPLOYEE 53	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	165.61
EMPLOYEE 54	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	152.07
EMPLOYEE 55	03/05/2019	ACTIVITY TRIPS	122.50
EMPLOYEE 56	03/05/2019	ACTIVITY TRIPS	283.25
EMPLOYEE 57	03/22/2019	IN-DISTRICT TRAVEL	229.99
EMPLOYEE 58	03/22/2019	IN-DISTRICT TRAVEL	106.82
EMPLOYEE 59	03/05/2019	DUES AND FEES	1,622.98
EMPLOYEE 60	03/05/2019	PROF DEVELOPMENT OUT OF STATE	1,175.25
EMPLOYEE 61	03/22/2019	IN-DISTRICT TRAVEL	239.36
EMPLOYEE 62	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	508.34
EMPLOYEE 63	03/14/2019	STAFF DEVELOPMENT OUT OF STATE	1,158.12
EMPLOYEE 65	03/14/2019	PROFESSIONAL DEVLPMNT IN STATE	146.01
EMPLOYEE 66	03/22/2019	PROF DEVELOPMENT OUT OF STATE	181.98
EMPLOYEE 67	03/12/2019	PROFESSIONAL DEVLPMNT IN STATE	295.78
EMPLOYEE 68	03/08/2019	IN-DISTRICT TRAVEL	287.22
EMPLOYEE 70	03/22/2019	STAFF DEVELOPMENT IN STATE	193.05
EMPLOYEE 71	03/22/2019	STAFF DEVELOPMENT IN STATE	108.03
EMPLOYEE 72	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	181.98
EMPLOYEE 73	03/08/2019	PROFESSIONAL DEVLPMNT IN STATE	153.10
EMPLOYEE 74	03/22/2019	IN-DISTRICT TRAVEL	100.72
EMPLOYEE 74	03/05/2019	STAFF DEVELOPMENT OUT OF STATE	841.32
EMPLOYEE 75	03/08/2019	STAFF DEVELOPMENT IN STATE	1,000.00
ETA hand2mind	03/26/2019	INSTRUCTIONAL SUPPLIES	1,649.81
EUNICE FERGUSON	03/08/2019	MISCELLANEOUS PURCHASED SVCS	245.00
EURYDICE BAUER	03/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00
EXPLORING AMERICA INC	03/28/2019	FIELD TRIPS	5,416.00
FANCY THAT BISTRO AND CATERING	03/15/2019	FOOD	9,429.42
FBMC	03/29/2019	OUT OF POCKET MEDICAL EXPENSES	2,650.11
FELECIA PATTERSON	03/29/2019	LITIGATION AND SETTLEMENTS	1,536.96
FIBNAA INC	03/28/2019	IN-DISTRICT TRAVEL	250.00
FIRST CLASS CONSTRUCTION LLC	03/29/2019	REPAIRS & MAINTENANCE	4,893.00
FIRST CLASS CONSTRUCTION LLC	03/08/2019	CONSTRUCTION SERVICES	9,525.00
FITTS EDUCATIONAL CONSULTING	03/26/2019	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
FLIBS	03/05/2019	PROF DEVELOPMENT OUT OF STATE	925.00
FLINN SCIENTIFIC INC	03/21/2019	CLASSROOM SUPPLIES	113.13
FOOD LION	03/29/2019	FOOD-ST INCENTIVES-TITLE ONE	139.44

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FOOD LION	03/26/2019	FOOD	1,305.62
FOOD LION	03/26/2019	INSTRUCTIONAL SUPPLIES	1,534.30
FOREST HEIGHTS ELEMENTARY SCHOOL	03/22/2019	VENDING	235.37
FOREST LAKE TRAVEL	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	536.00
FOREST LAKE TRAVEL	03/05/2019	TRAVEL	1,274.00
FOREST LAKE TRAVEL	03/05/2019	STAFF DEVELOPMENT OUT OF STATE	1,859.30
FOREST LAKE TRAVEL	03/05/2019	PROF DEVELOPMENT OUT OF STATE	4,618.93
FORMS & SUPPLY INC	03/08/2019	PROFESSIONAL SUPPLIES/MATERIAL	656.80
FORMS & SUPPLY INC	03/08/2019	OFFICE SUPPLIES	765.20
FORMS AND SUPPLY	03/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	207.22
FORMS AND SUPPLY	03/08/2019	OFFICE SUPPLIES	640.03
FORMS AND SUPPLY	03/08/2019	PURCHASES WAREHOUSE INVENTORY	933.12
FORMS AND SUPPLY	03/08/2019	INSTRUCTIONAL SUPPLIES	4,269.15
FORT SUMTER TOURS	03/12/2019	FIELD TRIPS	540.00
FOX FARM	03/05/2019	FIELD TRIPS	577.50
FRANKLIN CLIENT SALES, INC.	03/22/2019	INSTRUCTIONAL SUPPLIES	4,039.60
FRANKLIN CLIENT SALES, INC.	03/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	32,901.55
FRANKLIN COVEY	03/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	673.59
FRANK'S ELECTRICAL	03/29/2019	MISCELLANEOUS PURCHASED SVCS	600.00
FRANK'S ELECTRICAL	03/05/2019	TECHNOLOGY EQUIPMENT	780.00
FRANK'S ELECTRICAL	03/05/2019	IMPROVEMENTS OTHER THAN BUILD	25,198.96
FRANK'S ELECTRICAL	03/01/2019	CONSTRUCTION SERVICES	33,843.24
FRED PRYOR SEMINARS	03/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
FRENZY INC.	03/08/2019	INSTRUCTIONAL SUPPLIES	509.76
FRIENDLY CATERER	03/08/2019	FOOD	900.00
GADSDEN ELEMENTARY SCHOOL	03/22/2019	VENDING	105.77
GANN OFFICE SUPPLIERS	03/15/2019	HEALTH SUPPLIES	193.04
GANN OFFICE SUPPLIERS	03/15/2019	INSTRUCTIONAL SUPPLIES	523.74
GANN OFFICE SUPPLIERS	03/15/2019	OFFICE SUPPLIES	1,415.70
GAYLE ETHEREDGE	03/12/2019	INSTRUCTIONAL SERVICES	510.00
GENERAL SALES COMPANY INC	03/19/2019	KITCHEN SUPPLIES	214.12
GIBBES MIDDLE SCHOOL	03/22/2019	VENDING	580.81
GOPHER SPORT	03/15/2019	INSTRUCTIONAL SUPPLIES	1,341.82
GRACE OUTDOOR ADVERTISING LLC	03/22/2019	ADVERTISING	7,333.00
GRANT TRAINING CENTER	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	595.00
GREAT INSTRUCTION LLC	03/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,868.40
GREENWOOD HEINEMANN	03/29/2019	INSTRUCTIONAL SUPPLIES	7,446.88
GULLAH GEECHEE SEA ISLAND COALITION	03/12/2019	FIELD TRIPS	143.00
GULLAH TOURS	03/01/2019	FIELD TRIPS	540.00
GUY WHITE & ASSOCIATES INC	03/29/2019	CONSTRUCTION SERVICES	390.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	03/15/2019	ATTORNEY SERVICES	8,062.47
HALLS RESTAURANT & CATERING	03/29/2019	FOOD	274.75
HALLS RESTAURANT & CATERING	03/29/2019	PUPIL ACT PURCHASED SERVICES	1,221.46
HAMMER CONSTRUCTION, LLC	03/22/2019	REPAIRS & MAINTENANCE	2,370.00
HAND MIDDLE SCHOOL	03/22/2019	VENDING	436.10
HEATHER MICHELE JETER	03/29/2019	ADVERTISING	3,814.00
HEAVENLY CATERERS	03/08/2019	FOOD	240.00
HEIDI MILLS	03/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
HEINEMANN	03/29/2019	CLASSROOM SUPPLIES	115.50
HEINEMANN	03/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
HEINEMANN	03/12/2019	INSTRUCTIONAL SUPPLIES	16,392.75
HEYWARD CAREER AND TECHNOLOGY CTR	03/22/2019	VENDING	554.25
HEYWARD CAREER AND TECHNOLOGY CTR	03/26/2019	RENTAL REBATES	2,340.00
HIGHWATER CLAYS INC	03/21/2019	PURCHASES WAREHOUSE INVENTORY	1,610.51
HIWIRE CAROLINA LLC	03/26/2019	FIELD TRIPS	546.00
HOFFMAN MECHANICAL SOLUTIONS INC	03/01/2019	REPAIRS & MAINTENANCE	7,837.27
HOFFMAN MECHANICAL SOLUTIONS INC	03/01/2019	MAINTENANCE SUPPLIES	29,254.00
HOLIDAY INN EXPRESS	03/08/2019	ACTIVITY TRIPS	6,171.00
HOMECOURT PUBLISHERS	03/29/2019	TECHNOLOGY PURCHASED SERVICES	361.00
HONEY BAKED HAM CO	03/01/2019	FOOD	8,280.12

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HONEY BAKED HAM COMPANY	03/22/2019	FOOD	141.70
HOPKINS ELEMENTARY SCHOOL	03/22/2019	VENDING	125.44
HOPKINS MIDDLE SCHOOL	03/22/2019	VENDING	321.48
HORRELL HILL ELEMENTARY SCHOOL	03/22/2019	VENDING	185.50
HOSTWAY	03/22/2019	MISCELLANEOUS PURCHASED SVCS	810.00
HOSTWAY	03/22/2019	TECHNOLOGY PURCHASED SERVICES	810.00
HOUGHTON MIFFLIN	03/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,655.00
HOUGHTON MIFFLIN	03/29/2019	INSTRUCTIONAL SUPPLIES	2,749.75
HOUGHTON MIFFLIN HARCOURT	03/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	9,010.00
HOYT'S HEATING & AC, INC	03/22/2019	CONSTRUCTION SERVICES	4,708.25
HUDSON'S SMOKEHOUSE	03/19/2019	FOOD	2,376.20
HYATT PARK ELEMENTARY	03/22/2019	VENDING	226.09
HYATT PARK ELEMENTARY - PETTY CASH	03/05/2019	CLASSROOM SUPPLIES	165.93
HYATT PARK ELEMENTARY - PETTY CASH	03/05/2019	FOOD	244.77
HYBRID ENGINEERING	03/29/2019	ARCHITECT ENGINEER SERVICES	2,980.00
IB SOURCE	03/12/2019	INSTRUCTIONAL SUPPLIES	102.58
IDRIS CHANDLER	03/15/2019	INSTRUCTIONAL SERVICES	500.00
IMPRINTS INC	03/21/2019	OFFICE SUPPLIES	1,074.60
INDUSTRIAL ALIGNMENT + FRAME	03/08/2019	PURCHASES VEHICLE MAINT INV	1,498.18
INFOSNAP LLC	03/19/2019	STAFF DEVELOPMENT OUT OF STATE	4,400.00
INK ME GRAPHICS AND PRINTING	03/22/2019	INSTRUCTIONAL SUPPLIES	434.97
INN AT USC	03/05/2019	INSTRUCTIONAL PROGS IMPRV SVCS	139.70
INSTITUTE FOR GUIDED STUDIES	03/01/2019	PROFESSIONAL DEVLPMNT IN STATE	272.00
INTERNATIONAL BACCALAUREATE	03/19/2019	PROF DEVELOPMENT OUT OF STATE	995.00
INTERNATIONAL CENTER FOR LEADERSHIP IN EDU	03/05/2019	IN-DISTRICT TRAVEL	945.00
INTERNATIONAL SOCIETY FOR	03/05/2019	PROF DEVELOPMENT OUT OF STATE	450.00
INTERSTATE BATTERY SYSTEM	03/12/2019	PURCHASES VEHICLE MAINT INV	280.26
INTERSTATE TRANSPORTATION EQUIPMENT INC	03/08/2019	VEHICLE REPAIRS	1,644.19
IPSWITCH INC	03/26/2019	TECHNOLOGY SOFTWARE SUPPLIES	11,685.00
IRMO CHAPIN RECREATION COMMISSION	03/08/2019	FIELD TRIPS	254.00
IRON MOUNTAIN	03/15/2019	MISCELLANEOUS PURCHASED SVCS	12,832.45
iSite MULTIMEDIA, LLC	03/29/2019	MISCELLANEOUS PURCHASED SVCS	2,250.00
J M GRACE CORP	03/01/2019	OFFICE SUPPLIES	699.62
J SQUARED MCR LLC	03/22/2019	PROFESSIONAL DEVLPMNT IN STATE	213.48
J SQUARED MCR LLC	03/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
JASON'S DELI	03/14/2019	FOOD	5,211.77
JF ACQUISITION LLC	03/29/2019	TECHNOLOGY SOFTWARE SUPPLIES	3,543.86
JOHN DANIEL FISHER	03/19/2019	INSTRUCTIONAL SERVICES	2,000.00
JOHN P THOMAS ELEMENTARY	03/22/2019	VENDING	200.24
JOHNSON CONTROLS FIRE PROTECTION LP	03/08/2019	REPAIRS & MAINTENANCE	55,815.45
JONES SCHOOL SUPPLY CO IN	03/22/2019	INST SUPPLIES-ST INCENTIVES T1	273.38
JONES SCHOOL SUPPLY CO IN	03/29/2019	INSTRUCTIONAL SUPPLIES	1,486.80
JONES SCHOOL SUPPLY CO INC	03/29/2019	CLASSROOM SUPPLIES	269.29
JONES SCHOOL SUPPLY CO INC	03/22/2019	INSTRUCTIONAL SUPPLIES	958.80
JONES SCHOOL SUPPLY CO INC	03/29/2019	INST SUPPLIES-ST INCENTIVES T1	2,194.04
JULIA F CANN	03/08/2019	MISCELLANEOUS PURCHASED SVCS	245.00
JULIA RAYFIELD	03/12/2019	MISCELLANEOUS EXPENSE	300.00
JUNIOR LIBRARY GUILD	03/01/2019	INSTRUCTIONAL SUPPLIES	633.45
JUNIOR LIBRARY GUILD	03/01/2019	LIBRARY BOOKS	2,016.40
K2SHARE, LLC	03/08/2019	INSTRUCTIONAL SUPPLIES	1,350.00
KEENAN HIGH SCHOOL	03/26/2019	RENTAL REBATES	276.00
KEENAN HIGH SCHOOL	03/22/2019	VENDING	906.90
KEENAN HIGH SCHOOL	03/28/2019	PUPIL ACT PURCHASED SERVICES	3,000.00
KENDALL BELTON	03/22/2019	MISCELLANEOUS PURCHASED SVCS	1,820.00
KEN'S TENTS	03/15/2019	RENTALS	1,204.00
KEY SIGNATURE LLC	03/15/2019	MISCELLANEOUS PURCHASED SVCS	1,750.00
KILLOY OFFICE EQUIPMENT INC	03/26/2019	OFFICE SUPPLIES	113.40
KIMBALL MIDWEST	03/29/2019	VEHICLE REPAIRS	208.87
KIMESTRY LLC	03/29/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
K-LOG	03/21/2019	INSTRUCTIONAL SUPPLIES	871.64

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KRONOS INC	03/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	20,899.79
KW ENVIRONMENTAL LLC	03/01/2019	REPAIRS & MAINTENANCE	8,360.00
LAKESHORE LEARNING MATERIALS	03/08/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,286.50
LAKESHORE LEARNING MATERIALS	03/08/2019	INSTRUCTIONAL SUPPLIES	2,401.49
LAMAR FLORIDA INC.	03/15/2019	ADVERTISING	26,457.00
LANDER UNIVERSITY	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	3,452.00
LAXMIMAYA LLC	03/08/2019	FIELD TRIPS	1,332.80
LE BLEU	03/01/2019	OFFICE SUPPLIES	130.59
LE BLEU	03/01/2019	MISCELLANEOUS PURCHASED SVCS	372.15
LEADING UP LLC	03/29/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
LEARNING ADVENTURES INC	03/01/2019	INSTRUCTIONAL SERVICES	750.00
LEARNING ADVENTURES INC	03/12/2019	INSTRUCTIONAL SUPPLIES	918.00
LEARNING SCIENCES INTERNATIONAL	03/05/2019	PROF DEVELOPMENT OUT OF STATE	1,278.00
LEE TRANSPORT EQUIPMENT INC	03/22/2019	PURCHASES VEHICLE MAINT INV	2,430.61
LEGETT PROFESSIONAL TREE SERVICE	03/22/2019	REPAIRS & MAINTENANCE	36,020.00
LEONARDOS	03/26/2019	INSTRUCTIONAL SUPPLIES	302.13
LEONARDOS	03/29/2019	MISCELLANEOUS PURCHASED SVCS	1,170.72
LESSESNE INDUSTRIES INC	03/01/2019	UNIFORMS	33,023.86
LESSONPIX, INC.	03/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	518.40
LEWIS GREENVIEW ELEMENTARY	03/22/2019	VENDING	140.13
LEXIA LEARNING SYSTEMS, LLC	03/29/2019	TECHNOLOGY SOFTWARE SUPPLIES	3,125.02
LIBRARY STORE	03/15/2019	CLASSROOM SUPPLIES	262.43
LIBRARY STORE	03/15/2019	TECHNOLOGY EQUIPMENT	295.77
LIFE WORKS INTERNATIONAL	03/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
LIFTONE LLC	03/19/2019	EQUIPMENT REPAIRS	1,374.70
LITERACY FOR LEARNING LLC	03/29/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,666.00
LIZARDS THICKET	03/21/2019	FOOD	1,836.41
LIZARD'S THICKET	03/08/2019	FOOD	115.50
LIZARD'S THICKET RESTAURANT	03/08/2019	FOOD	933.90
LLE CONSTRUCTION GROUP LLC	03/15/2019	REPAIRS & MAINTENANCE	7,009.25
LLE CONSTRUCTION GROUP LLC	03/29/2019	TECHNICAL SERVICES	9,089.00
LLE CONSTRUCTION GROUP LLC	03/05/2019	TECHNOLOGY PURCHASED SERVICES	12,052.00
LLE CONSTRUCTION GROUP LLC	03/15/2019	CONSTRUCTION SERVICES	34,082.60
LORICK OFFICE PRODUCTS	03/15/2019	OFFICE SUPPLIES	604.71
LORICK OFFICE PRODUCTS	03/15/2019	OFFICE SUPPLIES	630.72
LORICK OFFICE PRODUCTS	03/15/2019	INSTRUCTIONAL SUPPLIES	1,807.95
LORICK OFFICE PRODUCTS	03/15/2019	FURNITURE & FIXTURES	3,551.04
LORICK OFFICE PRODUCTS INC	03/15/2019	HEALTH SUPPLIES	350.98
LORICK OFFICE PRODUCTS INC	03/29/2019	OFFICE SUPPLIES	452.39
LORICK OFFICE PRODUCTS INC	03/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	892.03
LORICK OFFICE PRODUCTS INC	03/15/2019	OTHER EQUIPMENT	1,814.40
LORICK OFFICE PRODUCTS INC	03/15/2019	OFFICE SUPPLIES	5,183.11
LORICK OFFICE PRODUCTS INC	03/15/2019	INSTRUCTIONAL SUPPLIES	8,448.34
LORICK OFFICE PRODUCTS INC	03/15/2019	FURNITURE & FIXTURES	18,759.84
LORRAINE GLADON	03/08/2019	INSTRUCTIONAL SERVICES	130.00
LOWER RICHLAND HIGH SCHOOL	03/22/2019	VENDING	1,391.17
LOWES HOME CENTERS INC	03/19/2019	SENSITIVE EQUIP UNDER (\$300)	800.73
LOWES HOME CENTERS INC	03/19/2019	INSTRUCTIONAL SUPPLIES	5,118.41
LYON & ASSOCIATES LLC	03/29/2019	ARCHITECT ENGINEER SERVICES	6,187.50
LYON & ASSOCIATES LLC	03/08/2019	CONSTRUCTION SERVICES	6,187.50
MAGNET SCHOOLS OF AMERICA INC	03/05/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,496.00
MAINTENANCE - PETTY CASH	03/21/2019	UNIFORMS	377.38
MAINTENANCE - PETTY CASH	03/21/2019	VEHICLE REPAIRS	658.35
MARKILO ANDERSON	03/08/2019	MISCELLANEOUS PURCHASED SVCS	245.00
MARTHA'S COMMUNITY KITCHEN	03/21/2019	FOOD	500.00
MAURICIO RICHARDSON	03/29/2019	MISCELLANEOUS PURCHASED SVCS	400.00
MCALISTERS DELI	03/01/2019	FOOD	417.43
MCALISTER'S DELI	03/26/2019	FOOD	205.15
MCALISTER'S DELI	03/26/2019	FOOD	462.55
MCWATERS OFFICE PRODUCTS	03/15/2019	FURNITURE & FIXTURES	540.00

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MEAD & HUNT, INC.	03/22/2019	ARCHITECT ENGINEER SERVICES	1,278.00
MEAD & HUNT, INC.	03/01/2019	TECHNICAL SERVICES	3,769.00
MEADOWFIELD ELEMENTARY SCHOOL	03/22/2019	VENDING	173.61
MEETZE PLUMBING	03/08/2019	REPAIRS & MAINTENANCE	2,705.00
MEETZE PLUMBING	03/01/2019	IMPROVEMENTS OTHER THAN BUILD	15,705.30
MERUS REFRESHMENT SERVICES INC	03/08/2019	INSTRUCTIONAL SUPPLIES	162.97
MERUS REFRESHMENT SERVICES INC	03/08/2019	FOOD	565.90
METAL SUPERMARKETS	03/29/2019	INSTRUCTIONAL SUPPLIES	645.79
METEOR EDUCATION LLC	03/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	21,000.00
MICHAELS #2113	03/14/2019	INSTRUCTIONAL SUPPLIES	259.05
MIDLANDS EDUCATION AND BUSINESS	03/29/2019	INSTRUCTIONAL SUPPLIES	27,813.33
MIDLANDS TECHNICAL COLLEGE	03/21/2019	PROFESSIONAL DEVLPMNT IN STATE	1,254.00
MILLER IGNITES CONSULTING	03/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
MIYOS ON FOREST DRIVE	03/14/2019	FOOD	278.78
MOBILE COMMUNICATIONS OF AMERICA	03/15/2019	REPAIRS & MAINTENANCE	90,055.25
MONTESSORI 123 INC	03/21/2019	INSTRUCTIONAL SUPPLIES	421.04
MONTESSORI FOUNDATION INC	03/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,936.45
MOTOROLA, INC	03/08/2019	REPAIRS & MAINTENANCE	537.50
MUSIC AND ARTS	03/29/2019	EQUIPMENT REPAIRS	895.46
MUSIC AND ARTS CENTERS INC	03/15/2019	INSTRUCTIONAL SUPPLIES	703.13
MUSIC AND ARTS CENTERS INC	03/22/2019	EQUIPMENT REPAIRS	1,836.57
MUSIC THEATRE INTERNATIONAL	03/22/2019	INSTRUCTIONAL SERVICES	760.00
MUSICIAN SUPPLY	03/22/2019	OTHER EQUIPMENT	8,251.84
NAEOP	03/26/2019	STAFF DEVELOPMENT OUT OF STATE	380.00
NAPA AUTO PARTS	03/15/2019	INSTRUCTIONAL SUPPLIES	321.17
NAPA AUTO PARTS	03/29/2019	PURCHASES VEHICLE MAINT INV	4,282.74
NASCO	03/21/2019	INSTRUCTIONAL SUPPLIES	2,378.76
NASSP	03/12/2019	INSTRUCTIONAL SUPPLIES	217.30
NATIONAL BUSINESS INSTITUTE	03/01/2019	PROFESSIONAL DEVLPMNT IN STATE	8,406.40
NATIONAL CATHOLIC EDUCATIONAL ASSOC	03/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
NATIONAL CENTER FOR MONTESSORI IN PUBLIC S	03/28/2019	PROF DEVELOPMENT OUT OF STATE	350.00
NATIONAL CENTER FOR YOUTH ISSUES	03/29/2019	INSTRUCTIONAL SUPPLIES	7,146.45
NATIONAL SCHOOL BOARD ASSOCIATION	03/01/2019	PROF DEVELOPMENT OUT OF STATE	3,975.00
NCH CORPORATION	03/22/2019	PURCHASES VEHICLE MAINT INV	1,115.38
NEW FRONTIER 21 LLC	03/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	6,500.00
NEWKS DINING LLC	03/01/2019	FOOD	837.55
NEWTON EDUCATION SOLUTIONS	03/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
OFFICE OF INSURANCE SERVICES	03/08/2019	DEPENDENT LIFE INSURANCE DED.	5,964.26
OFFICE OF INSURANCE SERVICES	03/08/2019	TOBACCO SUR CHARGE	6,060.00
OFFICE OF INSURANCE SERVICES	03/08/2019	EYE MED VISION-EMPLOYEE	31,145.80
OFFICE OF INSURANCE SERVICES	03/08/2019	LIFE INSURANCE DEDUCTION	68,828.04
OFFICE OF INSURANCE SERVICES	03/08/2019	DENTAL INSURANCE -EMPLOYER	170,206.06
OFFICE OF INSURANCE SERVICES	03/08/2019	HEALTH INSURANCE - EMPLOYER	2,398,092.02
OLMAN SANCHEZ	03/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00
OLYMPIA LEARNING CENTER	03/22/2019	VENDING	112.86
OMNITRON ELECTRONICS	03/21/2019	INSTRUCTIONAL SUPPLIES	683.50
ORIENTAL TRADING CO., INC	03/29/2019	INSTRUCTIONAL SUPPLIES	403.67
ORKIN PEST CONTROL LLC	03/08/2019	REPAIRS & MAINTENANCE	4,536.61
OTIS ELEVATOR COMPANY	03/29/2019	REPAIRS & MAINTENANCE	3,796.94
OTIS ELEVATOR COMPANY	03/29/2019	CONSTRUCTION SERVICES	31,068.00
PALMETTO BAPTIST MEDICAL CENTER	03/14/2019	LITIGATION AND SETTLEMENTS	540.14
PALMETTO EHS LLC	03/15/2019	MISCELLANEOUS PURCHASED SVCS	2,647.50
PARTY REFLECTIONS	03/22/2019	RENTALS	2,435.40
PATRIOTS POINT DEVELOPMENT AUTHORITY	03/12/2019	INSTRUCTIONAL SUPPLIES	795.00
PAULETTE CUNNINGHAM	03/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
PCR FACILITY SERVICE	03/01/2019	FURNITURE & FIXTURES	1,500.00
PEARSON ASSESSMENTS	03/22/2019	INSTRUCTIONAL SUPPLIES	895.60
PECKNEL MUSIC COMPANY	03/22/2019	CLASSROOM SUPPLIES	727.50
PECKNEL MUSIC COMPANY	03/22/2019	EQUIPMENT REPAIRS	6,478.74
PEGGS RECREATION & ARCHITECTURAL	03/15/2019	REPAIRS & MAINTENANCE	2,876.88

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PEGGY EDUTAINMENT CONSULTING LLC	03/15/2019	INSTRUCTIONAL PROGS IMPRV SVCS	800.00
PELION RC	03/01/2019	INSTRUCTIONAL SUPPLIES	298.46
PENDERGRASS FAIRWOLD SCHOOL	03/22/2019	VENDING	245.09
PENN CONTRACTING LLC	03/08/2019	CONSTRUCTION SERVICES	592,190.20
PEOPLES PUBLISHING	03/15/2019	INSTRUCTIONAL SUPPLIES	6,438.74
PERFECT PRINTING	03/15/2019	PROFESSIONAL SUPPLIES/MATERIAL	372.60
PERFECTION LEARNING CORP	03/15/2019	TEXTBOOKS	313.50
PERFECTION LEARNING CORP	03/21/2019	INSTRUCTIONAL SUPPLIES	405.23
PERKINS MANAGEMENT SERVICES	03/19/2019	FOOD	258.02
PERMA BOUND	03/01/2019	TEXTBOOKS	2,153.12
PESI HEALTHCARE	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	199.99
PESI HEALTHCARE	03/12/2019	PROF DEVELOPMENT OUT OF STATE	399.00
PET DAIRY	03/15/2019	FOOD	710.10
PET DAIRY	03/05/2019	FOOD DAIRY PRODUCTS	42,507.60
PETROLEUM TRADERS CORPORATION	03/29/2019	GASOLINE	34,308.30
PHONAK HRG SYSTEMS	03/21/2019	PUPIL SERVICES	48,998.89
PHONE SOLUTIONS LLC	03/29/2019	REPAIRS & MAINTENANCE	113.18
PINE GROVE YOUTH ACADEMY	03/26/2019	PUPIL SERVICES	2,266.32
PIONEER VALLEY EDUCATIONAL PRESS	03/15/2019	INSTRUCTIONAL SUPPLIES	857.12
PITSCO INC	03/01/2019	INSTRUCTIONAL SUPPLIES	3,219.60
POCKET NURSE	03/21/2019	INSTRUCTIONAL SUPPLIES	1,503.83
POETRY ALIVE	03/05/2019	INSTRUCTIONAL SERVICES	3,360.00
POSITIVE PROMOTIONS	03/21/2019	CLASSROOM SUPPLIES	212.03
POSITIVE PROMOTIONS	03/21/2019	INSTRUCTIONAL SUPPLIES	851.69
POSITIVE PROMOTIONS	03/21/2019	INST SUPPLIES-ST INCENTIVES T1	1,069.78
POSITIVE PROMOTIONS	03/21/2019	PRINTING BINDING	1,343.11
POSITIVE PROMOTIONS INC	03/21/2019	INSTRUCTIONAL SUPPLIES	320.43
PRESENTATION SYSTEMS INC	03/15/2019	OFFICE SUPPLIES	211.72
PROFESSIONAL CREDENTIAL SERVICES, INC.	03/12/2019	TECHNOLOGY SOFTWARE SUPPLIES	5,075.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	03/29/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	03/08/2019	TEXTBOOKS	1,500.00
PROFORMA METRO GRAPHIX	03/22/2019	INSTRUCTIONAL SUPPLIES	3,089.16
PROJECT LEAD THE WAY	03/21/2019	INSTRUCTIONAL SUPPLIES	1,919.71
PSUG EVENTS LLC	03/14/2019	PROFESSIONAL DEVLPMNT IN STATE	399.00
PTA NORTH CAROLINA CONGRESS	03/19/2019	INSTRUCTIONAL PROGS IMPRV SVCS	150.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	03/08/2019	ARCHITECT ENGINEER SERVICES	238,707.76
QUILL CORPORATION	03/01/2019	MISCELLANEOUS PURCHASED SVCS	711.09
QUILL CORPORATION	03/22/2019	PROFESSIONAL SUPPLIES/MATERIAL	920.73
QUILL CORPORATION	03/08/2019	OFFICE SUPPLIES	985.98
QUILL CORPORATION	03/01/2019	INSTRUCTIONAL SUPPLIES	1,552.68
QUILL CORPORATION	03/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,837.44
QUILL CORPORATION	03/08/2019	FOOD	4,914.32
R AND R ASSOCIATES ENVIRONMENTAL	03/01/2019	MISCELLANEOUS PURCHASED SVCS	900.00
RAFAEL DOUGLAS	03/08/2019	SERVICES PURCHASED LOCALLY	105.00
RANDOLPH AND SONS BUILDERS INC	03/08/2019	CONSTRUCTION SERVICES	139,451.06
RANDSTAD NORTH AMERICA	03/01/2019	MISC. OTHER PROFESSIONAL SRVCS	16,045.02
RASIX COMPUTER CENTER, INC.	03/21/2019	PURCHASES WAREHOUSE INVENTORY	9,617.29
RAWKIN KITCHEN	03/01/2019	INSTRUCTIONAL SERVICES	1,400.00
RAYMOND GEDDES AND COMPANY, INC	03/21/2019	INST SUPPLIES-ST INCENTIVES T1	139.97
RHAME ELEMENTARY	03/22/2019	VENDING	215.58
RICHARDSON PLOWDEN & ROBINSON	03/15/2019	ATTORNEY SERVICES	2,546.94
RICHLAND COUNTY EMS	03/14/2019	LITIGATION AND SETTLEMENTS	654.29
RICHLAND COUNTY FINANCE DEPARTMENT	03/12/2019	SEWERAGE	316.19
RICHLAND COUNTY SHERIFF'S DEPT	03/22/2019	SERVICES PURCHASED LOCALLY	480.00
RICHLAND COUNTY SHERIFF'S DEPT	03/29/2019	MISCELLANEOUS PURCHASED SVCS	3,960.00
RICHLAND INDUSTRIAL	03/15/2019	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND ONE MIDDLE COLLEGE	03/14/2019	PAYMENTS TO PUBLIC CHARTER SCH	64,788.37
RIVERS CHARTER & TOURS	03/28/2019	ACTIVITY TRIPS	1,600.00
ROBERT STEVENS	03/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
ROBOTICS EDUCATION & COMPETITION	03/29/2019	EXAMS	1,060.00

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ROBOTSHOP INC	03/21/2019	INSTRUCTIONAL SUPPLIES	203.02
ROBOTSHOP INC	03/21/2019	CLASSROOM SUPPLIES	204.97
RONCO COMMUNICATIONS	03/08/2019	REPAIRS & MAINTENANCE	819.00
ROSEWOOD ELEMENTARY	03/22/2019	VENDING	174.88
ROSEWOOD ELEMENTARY - PETTY CASH	03/05/2019	INSTRUCTIONAL SUPPLIES	144.46
ROSEWOOD ELEMENTARY - PETTY CASH	03/05/2019	CLASSROOM SUPPLIES	175.07
ROSEWOOD ELEMENTARY - PETTY CASH	03/05/2019	TECHNOLOGY SOFTWARE SUPPLIES	197.64
ROSEWOOD ELEMENTARY - PETTY CASH	03/05/2019	FOOD	240.30
ROYAL Z LANES	03/29/2019	FIELD TRIPS	153.00
RUDY JEFFERSON PHOTOGRAPHY	03/01/2019	MISCELLANEOUS PURCHASED SVCS	510.00
S&ME INC	03/01/2019	IMPROVEMENTS OTHER THAN BUILD	555.00
SALLY BEAUTY SUPPLY	03/29/2019	INSTRUCTIONAL SUPPLIES	382.87
SARA L SCHWEBEL	03/29/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
SARGENT WELCH	03/29/2019	INSTRUCTIONAL SUPPLIES	109.86
SATCHEL FORD ELEMENTARY SCHOOL	03/22/2019	VENDING	140.79
SC ASSOCIATION FOR SUPERVISION AND	03/12/2019	PROFESSIONAL DEVLPMNT IN STATE	200.00
SC ASSOCIATION FOR SUPERVISION AND	03/19/2019	STAFF DEVELOPMENT IN STATE	620.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/12/2019	STAFF DEVELOPMENT IN STATE	225.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/05/2019	IN-DISTRICT TRAVEL	250.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/19/2019	PROF DEVELOPMENT OUT OF STATE	322.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/26/2019	PROFESSIONAL DEVLPMNT IN STATE	1,155.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/29/2019	DUES AND FEES	1,355.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	03/01/2019	PROFESSIONAL DEVLPMNT IN STATE	1,450.00
SC DEPARTMENT OF EDUCATION	03/19/2019	GASOLINE	10,365.92
SC DEPARTMENT OF JUVENILE JUSTICE	03/19/2019	PAYMENT TO SDE (TRANSIT)	4,527.09
SC ELECTRIC AND GAS	03/29/2019	ELECTRICITY	5,565.02
SC EMPLOYMENT SECURITY COMMISSION	03/05/2019	UNEMPLOYMENT COMPENSATION	55,203.57
SC FCCLA	03/26/2019	PROFESSIONAL DEVLPMNT IN STATE	302.00
SC HOSA	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	190.00
SC PHILHARMONIC ORCHESTRA	03/15/2019	FIELD TRIPS	5,101.50
SC SCHOOL FOR THE DEAF AND BLIND	03/15/2019	PUPIL SERVICES	1,833.33
SC STATE DEPARTMENT OF EDUCATION	03/19/2019	FIELD TRIPS	42,802.60
SC STATE MUSEUM	03/01/2019	FIELD TRIPS	371.00
SCAAA	03/19/2019	PROFESSIONAL DEVLPMNT IN STATE	125.00
SCAFCS	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	175.00
SCANTRON CORPORATION	03/15/2019	INSTRUCTIONAL SUPPLIES	238.47
SCBEA	03/22/2019	INSTRUCTIONAL SUPPLIES	185.00
SCHOLASTIC BOOK CLUBS INC	03/01/2019	INSTRUCTIONAL SUPPLIES	7,403.63
SCHOLASTIC INC	03/15/2019	INSTRUCTIONAL SUPPLIES	6,003.84
SCHOLASTIC MAGAZINES	03/08/2019	INSTRUCTIONAL SUPPLIES	1,239.02
SCHOOL MATE (A DIV OF MORRIS PRESS)	03/15/2019	INSTRUCTIONAL SUPPLIES	1,535.49
SCHOOL NURSE SUPPLY INC	03/21/2019	INSTRUCTIONAL SUPPLIES	268.20
SCHOOL NURSE SUPPLY INC	03/21/2019	HEALTH SUPPLIES	474.24
SCHOOL OUTFITTERS	03/21/2019	OTHER EQUIPMENT	1,619.48
SCHOOL OUTFITTERS	03/01/2019	INSTRUCTIONAL SUPPLIES	4,252.08
SCHOOL SPECIALTY	03/01/2019	OFFICE SUPPLIES	119.36
SCHOOL SPECIALTY	03/22/2019	TECHNOLOGY SOFTWARE SUPPLIES	892.37
SCHOOL SPECIALTY	03/01/2019	CLASSROOM SUPPLIES	1,305.60
SCHOOL SPECIALTY	03/22/2019	INSTRUCTIONAL SUPPLIES	19,935.96
SCIBS	03/05/2019	PROFESSIONAL DEVLPMNT IN STATE	375.00
SCIRA	03/21/2019	PROFESSIONAL DEVLPMNT IN STATE	250.00
SCMSA	03/12/2019	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCSBIT	03/29/2019	ACCRUED WORKMAN'S COMPENSATION	142,190.35
SCSBIT	03/14/2019	WORKER'S COMPENSATION	618,513.75
SDE REGISTRATION	03/12/2019	PROFESSIONAL DEVLPMNT IN STATE	419.00
SENN BROTHERS	03/22/2019	FOOD	27,151.54
SENN BROTHERS	03/22/2019	FOOD FF FRUITS VEGETABLES	76,105.79
SET SOLUTIONS, LLC	03/15/2019	MISCELLANEOUS PURCHASED SVCS	200.00
SHAPE AMERICA	03/05/2019	PROF DEVELOPMENT OUT OF STATE	1,050.00
SHARP ELECTRONICS CORPORATION	03/29/2019	COPIER SERVICES	16,648.91

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SHC SERVICES INC	03/08/2019	PUPIL SERVICES	8,415.00
SIMPLEXGRINNELL	03/08/2019	REPAIRS & MAINTENANCE	780.24
SIZEMORE SECURITY INTERNATIONAL	03/29/2019	MISCELLANEOUS PURCHASED SVCS	3,425.76
SIZEMORE SECURITY INTERNATIONAL	03/22/2019	MISC. OTHER PROFESSIONAL SRVCS	60,039.52
SKATELAND	03/15/2019	INSTRUCTIONAL SUPPLIES	571.50
SMALLS EDUCATIONAL COACHING AND CONSULT	03/08/2019	MISCELLANEOUS PURCHASED SVCS	1,600.00
SMART APPLE MEDIA	03/01/2019	LIBRARY BOOKS	161.05
SMARTERSYSTEMS LLC	03/15/2019	TECHNOLOGY EQUIPMENT	15,265.80
SNELLING PERSONNEL SERVICE	03/01/2019	MISCELLANEOUS PURCHASED SVCS	99,171.12
SNIDER TIRE COMPANY	03/01/2019	REPAIRS & MAINTENANCE	9,777.06
SNS - PETTY CASH	03/05/2019	OFFICE SUPPLIES	134.24
SNS - PETTY CASH	03/05/2019	FOOD	156.87
SOCIAL STUDIES WEEKLY	03/15/2019	INSTRUCTIONAL SUPPLIES	1,009.80
SOLID STRUCTURES LLC	03/08/2019	REPAIRS & MAINTENANCE	13,994.00
SOLUTION TREE	03/22/2019	PROFESSIONAL SUPPLIES/MATERIAL	327.78
SOUTH CAROLINA AQUARIUM	03/19/2019	FIELD TRIPS	304.00
SOUTH CAROLINA NET INC	03/01/2019	TELEPHONE	661.98
SOUTH CAROLINA PEDIATRIC ALLIANCE	03/14/2019	LITIGATION AND SETTLEMENTS	154.00
SOUTH KILBOURNE ELEMENTARY	03/22/2019	VENDING	100.60
SOUTHEAST MIDDLE SCHOOL	03/22/2019	VENDING	356.10
SOUTHEAST RESTAURANTS CORPORATE	03/15/2019	FOOD	302.58
SOUTHEASTERN PAPER COMPANY INC	03/08/2019	PURCHASES WAREHOUSE INVENTORY	9,849.60
SOUTHERN ASSOCIATION OF COLLEGES	03/22/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,638.15
SPARROW & KENNEDY	03/01/2019	PURCHASES VEHICLE MAINT INV	496.00
SPARROW & KENNEDY	03/08/2019	VEHICLE REPAIRS	2,136.30
SPENCER'S TROPHY COMPANY	03/15/2019	INSTRUCTIONAL SUPPLIES	865.62
SPORTSMAN'S MARKET INC	03/21/2019	INSTRUCTIONAL SUPPLIES	747.84
SPRINGDALE HOSPITALITY	03/05/2019	FIELD TRIPS	1,804.86
SQUEAKY'S CATERING	03/14/2019	FOOD	248.76
SRA MCGRAW HILL	03/29/2019	INSTRUCTIONAL SUPPLIES	402.90
ST ANDREWS MIDDLE SCHOOL	03/22/2019	VENDING	229.44
STAFF DEVELOPMENT WORKSHOPS	03/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	35,000.00
STAPLES	03/29/2019	CLASSROOM SUPPLIES	614.33
STAPLES	03/29/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,104.89
STAPLES	03/29/2019	INSTRUCTIONAL SUPPLIES	1,703.17
STAPLES INC	03/29/2019	INSTRUCTIONAL SUPPLIES	1,247.08
STAPLES TECHNOLOGY SOLUTION	03/01/2019	INSTRUCTIONAL SUPPLIES	522.25
STATE DEPARTMENT OF EDUCATION	03/22/2019	PRINTING BINDING	790.23
STATE DEPARTMENT OF EDUCATION	03/08/2019	TEXTBOOKS	14,482.33
STEDI, LLC.	03/21/2019	MISCELLANEOUS PURCHASED SVCS	5,990.00
STERLING MOES	03/29/2019	FOOD	5,559.38
STETSON & ASSOCIATES	03/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	890.15
STETSON & ASSOCIATES	03/01/2019	PROFESSIONAL DEVLPMNT IN STATE	9,058.40
STONEWARE INC	03/29/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
STORMWIND LLC	03/01/2019	PROFESSIONAL DEVLPMNT IN STATE	5,980.00
STUDICA INC.	03/21/2019	INSTRUCTIONAL SUPPLIES	8,568.02
STUDICA INC.	03/21/2019	OTHER EQUIPMENT	37,796.95
STUDY ISLAND LLC	03/15/2019	TECHNOLOGY PURCHASED SERVICES	3,434.48
STUMPS	03/21/2019	INSTRUCTIONAL SUPPLIES	142.55
SUPER BEAUTY INC	03/01/2019	INSTRUCTIONAL SERVICES	750.00
SUPERIOR GRAPHICS	03/12/2019	PROMOTIONAL ITEMS	984.56
SUPERIOR GRAPHICS	03/05/2019	MISCELLANEOUS PURCHASED SVCS	1,722.21
SURVEILLANCE RESOURCES AND INVESTIGATIONS	03/15/2019	MISCELLANEOUS PURCHASED SVCS	555.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS	03/15/2019	SERVICES PURCHASED LOCALLY	9,222.50
T & T SPORTS	03/22/2019	PUPIL ACTIVITIES SUPPLIES	3,034.80
TANYA MCGREGOR	03/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,393.42
TDT EDUCATIONAL CONSULTING, LLC	03/29/2019	PROFESSIONAL DEVLPMNT IN STATE	800.00
TEK SYSTEMS INC	03/22/2019	TECHNOLOGY PURCHASED SERVICES	4,760.00
TERRANCE HENDERSON	03/08/2019	INSTRUCTIONAL SERVICES	4,050.00
TERRANCE TUCKER	03/15/2019	INSTRUCTIONAL PROGS IMPRV SVCS	500.00

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TESOL	03/08/2019	PROF DEVELOPMENT OUT OF STATE	558.00
THE ACCOUNTWARE GROUP	03/28/2019	STAFF DEVELOPMENT IN STATE	1,195.00
THE ASTRONAUTS MEMORIAL FOUNDATION	03/19/2019	PROF DEVELOPMENT OUT OF STATE	325.00
THE COLLEGE BOARD	03/29/2019	MISCELLANEOUS PURCHASED SVCS	335.00
THE COLLEGE BOARD	03/15/2019	INSTRUCTIONAL PROGS IMPRV SVCS	18,400.00
THE CREATIVE COMPANY	03/29/2019	LIBRARY BOOKS	185.55
THE FOOD ACADEMY	03/29/2019	INSTRUCTIONAL SUPPLIES	1,400.00
THE HALL COMPANY INC	03/29/2019	OFFICE SUPPLIES	1,270.22
THE NATIONAL BETA	03/01/2019	INST SUPPLIES-ST INCENTIVES T1	415.80
THE READING WAREHOUSE	03/22/2019	PROFESSIONAL SUPPLIES/MATERIAL	668.52
THE READING WAREHOUSE	03/22/2019	PROFESSIONAL MATERIALS	727.50
THE READING WAREHOUSE	03/22/2019	TEXTBOOKS	2,853.48
THE READING WAREHOUSE	03/22/2019	INSTRUCTIONAL SUPPLIES	11,908.10
THE SWIM LESSONS COMPANY LLC	03/29/2019	INSTRUCTIONAL SERVICES	8,750.00
THE TALLIE GROUP LLC	03/01/2019	PROFESSIONAL DEVLPMNT IN STATE	950.00
THERAPY SHOPPE INC	03/21/2019	INSTRUCTIONAL SUPPLIES	3,140.11
THYSSENKRUPP ELEVATOR COMPANY	03/08/2019	REPAIRS & MAINTENANCE	2,899.40
TIME WARNER CABLE	03/05/2019	SERVICES PURCHASED LOCALLY	134.97
TIME WARNER CABLE	03/26/2019	MISCELLANEOUS PURCHASED SVCS	260.45
TIME WARNER CABLE	03/05/2019	TECHNOLOGY PURCHASED SERVICES	331.51
TORI RASMUSSEN	03/12/2019	MISCELLANEOUS EXPENSE	200.00
TRAINER'S WAREHOUSE	03/21/2019	INSTRUCTIONAL SUPPLIES	524.16
TREMONTENIA MORGAN	03/05/2019	INSTRUCTIONAL SERVICES	1,000.00
TRI COUNTY ELECTRIC COOP INC	03/21/2019	ELECTRICITY	29,042.00
TRINITY EDUCATION COMMUNITY	03/15/2019	FOOD	2,519.00
TROUBLESHOOTER A/C & REF.	03/29/2019	REPAIRS & MAINTENANCE	477.81
TRUCK PRO	03/22/2019	MAINTENANCE SUPPLIES	3,427.60
TRUTH CHURCH MINISTRIES	03/19/2019	FOOD	3,800.00
TVSETDESIGNS.COM LLC	03/29/2019	MISCELLANEOUS PURCHASED SVCS	565.00
TYLER TECHNOLOGIES INC	03/05/2019	STAFF DEVELOPMENT OUT OF STATE	950.00
U S POSTMASTER	03/29/2019	POSTAGE	710.00
U.S. AWARDS INC.	03/21/2019	PUPIL ACT PURCHASED SERVICES	788.55
ULINE	03/15/2019	MAINTENANCE SUPPLIES	518.41
ULINE	03/15/2019	INSTRUCTIONAL SUPPLIES	2,763.72
UNIFIED AV SYSTEMS	03/29/2019	OTHER EQUIPMENT	1,866.36
UNIFIED AV SYSTEMS	03/15/2019	TECHNOLOGY EQUIPMENT	15,440.20
UNITED ART AND EDUCATION	03/21/2019	INSTRUCTIONAL SUPPLIES	2,106.56
UNIVERSITY OF SOUTH CAROLINA	03/21/2019	PROFESSIONAL DEVLPMNT IN STATE	2,304.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	03/08/2019	MISCELLANEOUS PURCHASED SVCS	5,500.00
US FOODS	03/08/2019	INSTRUCTIONAL SUPPLIES	2,562.99
US FOODS	03/01/2019	COMMODITY DISTRIBUTION CHARGE	5,366.31
US FOODS	03/01/2019	KITCHEN SUPPLIES	18,838.14
US FOODS	03/22/2019	FOOD DAIRY PRODUCTS	25,017.90
US FOODS	03/22/2019	KITCHEN PAPER SUPPLIES	32,536.22
US FOODS	03/01/2019	FOOD CANNED FRUITS & VEGETABLE	60,549.89
US FOODS	03/01/2019	FOOD	96,847.87
US FOODS	03/01/2019	FOOD OTHER	115,211.03
US FOODS	03/29/2019	FOOD FF FRUITS VEGETABLES	150,242.83
US FOODS	03/01/2019	FOOD BAKERY PRODUCTS	179,159.12
US FOODS	03/01/2019	FOOD MEATS EGGS SEAFOOD	354,115.60
USA LEASE INC.	03/15/2019	PURCHASES WAREHOUSE INVENTORY	1,494.72
USA TESTREP, INC	03/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	5,400.00
USA TESTREP, INC	03/08/2019	TECHNOLOGY PURCHASED SERVICES	6,650.00
USA TESTREP, INC	03/15/2019	INSTRUCTIONAL SUPPLIES	6,800.00
USC COLLEGE OF EDUCATION	03/12/2019	INSTRUCTIONAL SUPPLIES	270.40
VALLEY SPRING WATER COMPANY INC.	03/29/2019	FOOD	180.96
VC3 INC	03/15/2019	TECHNOLOGY PURCHASED SERVICES	1,377.99
VERIZON WIRELESS	03/22/2019	MOBILE TELEPHONE	1,026.63
VIRTUAL IMAGE TECHNOLOGY	03/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,620.45
VIRTUAL IMAGE TECHNOLOGY	03/05/2019	MISCELLANEOUS PURCHASED SVCS	4,107.37

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W G SANDERS MIDDLE SCHOOL	03/26/2019	RENTAL REBATES	138.00
W G SANDERS MIDDLE SCHOOL	03/22/2019	VENDING	749.01
W LANGLEY INC.	03/15/2019	FOOD	106.43
W T COX SUBSCRIPTIONS INC	03/29/2019	PERIODICALS	415.45
W W GRAINGER	03/22/2019	PURCHASES WAREHOUSE INVENTORY	69,932.87
WALLY'S FIRE & SAFETY EQUIPMENT	03/15/2019	OTHER EQUIPMENT	1,524.96
WALMART	03/14/2019	HEALTH SUPPLIES	112.36
WARDS NATURAL SCIENCE	03/01/2019	INSTRUCTIONAL SUPPLIES	866.51
WASTE MANAGEMENT OF SOUTH CAROLINA	03/01/2019	OTHER PURCHASED PROPERTY SVCS	210.27
WATER SYSTEMS INC	03/22/2019	REPAIRS & MAINTENANCE	7,925.00
WATKINS-NANCE ELEMENTARY SCHOOL	03/22/2019	VENDING	112.29
WAYFAIR LLC	03/22/2019	FURNITURE & FIXTURES	373.66
WE LEAD LLC	03/01/2019	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
WEBBER SCHOOL	03/22/2019	VENDING	118.16
WENGER CORPORATION	03/01/2019	OTHER EQUIPMENT	40,188.34
WEST MUSIC CO	03/21/2019	CLASSROOM SUPPLIES	745.65
WEST TEK SOLUTIONS, INC.	03/29/2019	TECHNOLOGY PURCHASED SERVICES	620.42
WEST TEK SOLUTIONS, INC.	03/15/2019	REPAIRS & MAINTENANCE	10,300.00
WEST TEK SOLUTIONS, INC.	03/08/2019	TECHNOLOGY EQUIPMENT	57,510.95
WHITE GARMENT PUBLISHING GROUP LLC	03/01/2019	INSTRUCTIONAL SUPPLIES	431.73
WILLIAM V MACGILL & CO	03/21/2019	HEALTH SUPPLIES	214.14
WILLIAM V. MACGILL COMPANY	03/21/2019	CLASSROOM SUPPLIES	265.69
WILLIAM V. MACGILL COMPANY	03/21/2019	HEALTH SUPPLIES	1,869.16
WIS TV	03/29/2019	ADVERTISING	4,420.00
WONDER WORKS	03/14/2019	FIELD TRIPS	4,628.84
WOODWIND AND BRASSWIND INC	03/21/2019	INSTRUCTIONAL SUPPLIES	1,863.02
YANG WANG	03/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00
YOUTH LIGHT INC	03/22/2019	CLASSROOM SUPPLIES	100.69
YOUTH LIGHT INC	03/22/2019	INSTRUCTIONAL SUPPLIES	212.16
ZUQWINTAY TYKIM ROGERS	03/01/2019	INSTRUCTIONAL SERVICES	310.00