<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
3D DYNAMICS	09/18/2018 INSTRUCTIONAL SUPPLIES	350.00
3D INSTITUTE INC	09/21/2018 PUPIL ACTIVITIES SUPPLIES	2,000.00
4IMPRINT	09/25/2018 OFFICE SUPPLIES	10,794.60
A C FLORA HIGH SCHOOL	09/21/2018 OFFICE SUPPLIES	1,860.00
AARON RAILEY	09/21/2018 INSTRUCTIONAL SERVICES	1,000.00
ABS TRANSPORTATION LLC	09/21/2018 HOME SCHOOL TRANSPORTATION	1,881.50
ABS TRANSPORTATION LLC	09/28/2018 HOME SCHOOL TRANSPORTATION	486.00
ACCUSWEEP SERVICES, INC	09/07/2018 LAWN CARE SERVICES	40,965.78
ACFTL	09/11/2018 PROF DEVELOPMENT OUT OF STATE	365.00
ACTE	09/11/2018 PROF DEVELOPMENT OUT OF STATE	1,295.00
ACTIVE	09/11/2018 PROFESSIONAL DEVLPMNT IN STATE	150.00
ADORAMA INC	09/20/2018 INSTRUCTIONAL SUPPLIES	237.38
AERIE ENGINEERING	09/21/2018 ARCHITECT ENGINEER SERVICES	1,000.00
AETNA US HEALTHCARE	09/26/2018 GROUP LIFE	12,695.04
AETNA US HEALTHCARE	09/26/2018 LIFE INSURANCE DEDUCTION	167.09
ALLIED WASTE SERVICE LLC	09/28/2018 RENTAL OF EQUIPMENT & VEHICLES	2,506.85
ALLSHRED INC	09/26/2018 MISCELLANEOUS PURCHASED SVCS	138.90
ALPINE UTILITIES	09/28/2018 SEWERAGE	1,752.30
AMERICAN MULTI-CINEMA INC	09/28/2018 FIELD TRIPS	367.00
ANDERSON SCHOOL DISTRICT ONE	09/11/2018 INSTRUCTIONAL SERVICES	492.88
ANGIE MCCONNELL CREATIONS	09/21/2018 INSTRUCTIONAL SERVICES	635.18
AOS SPECIALTY CONTRACTORS, INC.	09/28/2018 CONSTRUCTION SERVICES	633,055.41
AOS SPECIALTY CONTRACTORS, INC.	09/07/2018 IMPROVEMENTS OTHER THAN BUILD	•
AOS SPECIALTY CONTRACTORS, INC.	09/07/2018 REPAIRS & MAINTENANCE	18,008.93
APPLEONE EMPLOYMENT SERVICES	09/28/2018 MISCELLANEOUS PURCHASED SVCS	2,729.04
ARBITRAGE COMPLIANCE SPECIALISTS	09/11/2018 ARBITRAGE EXPENSE	1,800.00
ARD'S CONTAINER SERVICE LLC	09/25/2018 OTHER PURCHASED SERVICES	150.00
ARNOLD ULLMAN CONSTRUCTION	09/21/2018 REPAIRS & MAINTENANCE	9,000.00
ASHFORD TRS LEE VISTA	09/26/2018 FIELD TRIPS	9,382.80
AT&T SOUTHWEST	09/25/2018 PURCHASES - INTERNAL SVC FUNDS	118.97
AT&T SOUTHWEST	09/25/2018 TECHNICAL SERVICES	8,608.43
ATHENS PAPER COMPANY	09/21/2018 PURCHASES WAREHOUSE INVENTOR	Y 29,501.28
AUTO ZONE	09/21/2018 VEHICLE REPAIRS	488.56
AVID CENTER	09/20/2018 INSTRUCTIONAL SUPPLIES	207.90
AVID CENTER	09/07/2018 PROF DEVELOPMENT OUT OF STATE	27,180.00
BANK OF AMERICA	09/19/2018 BOTTLED GAS	201.96
BANK OF AMERICA	09/19/2018 CLASSROOM SUPPLIES	1,448.57
BANK OF AMERICA	09/19/2018 CUSTODIAL SUPPLIES	280.06
BANK OF AMERICA	09/19/2018 DATA PROCESSING SERVICES	135.00
BANK OF AMERICA	09/19/2018 DUES AND FEES	474.00
BANK OF AMERICA	09/19/2018 EQUIPMENT	732.18
BANK OF AMERICA	09/19/2018 FOOD	13,476.95
BANK OF AMERICA	09/19/2018 FURNITURE & FIXTURES	2,778.77
BANK OF AMERICA	09/19/2018 GASOLINE	993.93
BANK OF AMERICA	09/19/2018 HEALTH SUPPLIES	380.85
BANK OF AMERICA	09/19/2018 INSTRUCTIONAL PROGS IMPRV SVCS	805.90
BANK OF AMERICA	09/19/2018 INSTRUCTIONAL SUPPLIES	29,929.07
BANK OF AMERICA	09/19/2018 KITCHEN SUPPLIES	492.72
BANK OF AMERICA	09/19/2018 LIBRARY BOOKS	722.89
BANK OF AMERICA	09/19/2018 MAINTENANCE SUPPLIES	12,971.47
BANK OF AMERICA	09/19/2018 MISC OTHER PROFESSIONAL SVCS	1,176.13
BANK OF AMERICA	09/19/2018 MISCELLANEOUS PURCHASED SVCS	11,230.22
BANK OF AMERICA	09/19/2018 OFFICE SUPPLIES	14,887.10
BANK OF AMERICA	09/19/2018 OTHER EQUIPMENT	4,054.42
BANK OF AMERICA	09/19/2018 POSTAGE	133.00
BANK OF AMERICA	09/19/2018 PRINTING BINDING	445.99
BANK OF AMERICA	09/19/2018 PROFESSIONAL DEVLPMNT IN STATE	4,162.22
BANK OF AMERICA	09/19/2018 PROFESSIONAL MATERIALS	912.00
BANK OF AMERICA	09/19/2018 PROMOTIONAL ITEMS	4,357.19
BANK OF AMERICA	09/19/2018 PUPIL ACTIVITIES SUPPLIES	1,802.78
BANK OF AMERICA	09/19/2018 PURCHASED FOOD	400.79

BANK OF AMERICA 95/19/2018 PURCHASSES VEHICLE MAINT INV 3.199.79 BANK OF AMERICA 95/19/2018 PURCHASSES VEHICLE MAINT INV 3.199.79 BANK OF AMERICA 95/19/2018 PURCHASSES WAREHOUSE INVENTORY 20.94/22.51 BANK OF AMERICA 95/19/2018 REPAIRS & MAINTENANCE 49/22.64 BANK OF AMERICA 95/19/2018 STAFFE DEVELOPMENT IN STATE 1,122.31 BANK OF AMERICA 95/19/2018 STAFFE DEVELOPMENT IN STATE 1,122.31 BANK OF AMERICA 95/19/2018 STAFFE DEVELOPMENT IN STATE 1,122.31 BANK OF AMERICA 95/19/2018 STAFFE DEVELOPMENT IN STATE 1,122.31 BANK OF AMERICA 95/19/2018 TECHNOLOGY FOLIPWINENT 129.94 BANK OF AMERICA 95/19/2018 TECHNOLOGY FOLIPWINENT 129.94 BANK OF AMERICA 95/19/2018 TECHNOLOGY FOLIPWINENT 129.94 BANK OF AMERICA 95/19/2018 USE TAX PARABLE 91.454.35 BANK OF AMERICA 95/19/2018 SERVICES PRICHASES SURVER-100/2018 SERVICES PRICHASED SURVER-100/2018	NAME	CHECK DATE DESCRIPTION	AMOUNT
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BANK CP AMERICA 99:19/1038 REPAIRS & MAINTENANCE 803.84 BANK CP AMERICA 99:19/1038 STAFF DEVELOPMENT IO TO STATE 1,223.81 BANK CP AMERICA 99:19/2038 STAFF DEVELOPMENT IO TO STATE 399.00 BANK CP AMERICA 99:19/2038 STAFF DEVELOPMENT IO TO STATE 399.00 BANK CP AMERICA 99:19/2038 STAFF DEVELOPMENT IO TO STATE 399.00 BANK CP AMERICA 99:19/2038 STAFF DEVELOPMENT IO TO STATE 399.00 BANK CP AMERICA 99:19/2038 STECHNOLOGY SOFTWARE SUPPLIES 1,454.55 BANK CP AMERICA 99:19/2038 STECHNOLOGY SOFTWARE SUPPLIES 1,454.55 BANK CP AMERICA 99:19/2038 STAFF AVABLE 9,425.49 BANK CP AMERICA 99:19/2038 SERVICES DURCHASE DUCALLY 300.00 BANK CP AMERICA 99:19/2038 SERVICES SURCHASE DUCALLY 300.00 BARS RECREATION LC 90:12/2038 PAPILAS EN AMENTENANCE 1,806.58 BARTES BROKERS INC 90:12/2038 PUPIL ACT PURCHASE DESENCES 367.158.00 BARS RECREATION LC 90:12/2038 PUPIL ACT PURCHASE DESENCES 367.158.00 BEARLY CREATION LC 90:12/2038 PUPIL ACT PURCHASE DESENCES 367.158.00 BEARLY CREATION LC 90:12/2038 PUPIL ACT PURCHASE DESENCES 367.158.00 BEARLY CREATION LC 90:12/2038 PUPIL ACT PURCHASE DESENCES 367.158.00 BEARLY CREATION LC 90:12/2038 PUPIL ACT PURCHASE DESENCES 367.158.00 BEARLY CREATION LC 90:12/2038 PUPIL ACT PURCHASE DESENCES 367.158.00 BEARLY CREATION LC 90:12/2038 PUPIL ACT PURCHASE DESENCES 367.158.00 BEARLY CREATION LC 90:12/2038 PUPIL ACT PURCHASE DESENCES 367.158.00 BEARLY CREATION LC 90:12/2038 PUPIL ACT PURCHASE DESENCES 369.40 BEARLY CREATION LC 90:12/2038 PUPIL ACT PURCHASE DESENCES 369.40 BEARLY CREATION LC 90:12/2038 PUPIL ACT PURCHASE DESENCES 369.40 BEARLY CREATION LC 90:12/2038 PUPIL ACT PURCHASE DESENCES 369.40 BEARLY CREATION LC 90:12/2038 PUPIL DEVELOPMENT OUT OF STATE 369.40 BEARLY CREATION LC 90:12/2038 PUPIL DEVELOPMENT OUT OF STATE 369.40 BEARLY CREATION LC 90:12/2038 PUPIL DEVELOPMENT OUT OF STATE 369.40 BEARLY CREATION LC 90:12/2038 PUPIL DEVELOPMENT	BANK OF AMERICA	09/19/2018 PURCHASES VEHICLE MAINT INV	3,199.79
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BEALPORT COUNTY SCHOOL DISTRICT			•
BIACK SHEEP PROMOTIONS	BEAUFORT COUNTY SCHOOL DISTRICT		189.88
BLACK SHEEP PROMOTIONS 09/21/2018 REPAIRS & MAINTENANCE 25,139.84 BLOOMING AND GROOMING 09/21/2018 REPAIRS & MAINTENANCE 25,139.84 BLUE RIBBON TAXI CAB CORP 09/24/2018 HOME SCHOOL TRANSPORTATION 1,640.00 BOARD MEMBER 10 09/21/2018 TELEPHONE 10.09.57 BOARD MEMBER 11 09/21/2018 PROFIDE VELLOPMENT OUT OF STATE 1,203.67 BOARD MEMBER 11 09/21/2018 PROFIESSIONAL DEVLYMNT IN STATE 33.134 BOARD MEMBER 12 09/21/2018 IN-DISTRICT TRAVEL 602.89 BOARD MEMBER 13 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/12/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/21/2018 PROFESSIONAL DEVLYMNT IN STATE 346.01 BOUND TO STAY BOUND BOOKS INC 09/21/2018 BIRDSONAL DEVLYMNT IN STATE 346.01 BOUND TO STAY BOUND BOOKS INC 09/21/2018 ATTORNEY SERVICES 17.998.17 BRAYLYN SALMOND 09/21/2018 ATTORNEY SERVICES 17.998.17 BRAYLYN SALMOND 09/21/2018 SERVICES PURCHASED LOCALLY 175.00 BREAKOUT INC 09/20/2018 FISCHNOLORY SOFTWARE SUPPLIES 59-4.00 BREAKOUT INC 09/20/2018 INSTRUCTIONAL SUPPLIES 9,440.00 BROOKLAND BANQUET AND CONFERENCE CENTER 09/11/2018 MISTRUCTIONAL SUPPLIES 4,475.30 BROOKLAND BANQUET AND CONFERENCE CENTER 09/21/2018 MISTRUCTIONAL SUPPLIES 1,362.20 BROOKLAND BANQUET AND CONFERENCE CENTER 09/21/2018 MISTRUCTIONAL SUPPLIES 1,799.11 BURNISDE ELEMENTARY - PETTY CASH 09/28/2018 FIGLD TRIPS 1,799.11 BURNISDE ELEMENTARY - PETTY CASH 09/28/2018 FIGLD TRIPS 1,799.11 BURNISDE ELEMENTARY - PETTY CASH 09/28/2018 FIGLD TRIPS 1,290.00 BUSINESS ELEMENTARY - PETTY CASH 09/28/2018 FIGLD TRIPS 2,203.00 BUSINESS ELEMENTARY - PETTY CASH 09/28/2018 FIGLD TRIPS 2,203.00 CA JOHNSON HIGH SCHOOL 09/21/2018 MISCELLANEOUS PURCHASED SVCS 1,760.00 CA JOHNSON HIGH SCHOOL 09/21/2018 MISCELLANEOUS PURCHASED SVCS 1,760.00 CA JOHNSON HIGH SCHOOL 09/21/2018 FIGLD TRIPS 2,203.00 CARBRA CONSTRUCTION & DESIGN I	BEST BUY	09/07/2018 INSTRUCTIONAL SUPPLIES	1,639.36
BLOURING AND GROOMING 09/21/2018 REPAIRS & MAINTENANCE 25,139.84 BLUE RIBBON TAXI CAB CORP 09/24/2018 HOME SCHOOL TRANSPORTATION 1,640.00 BOARD MEMBER 10 09/12/2018 PROFE DEVELOPMENT OUT OF STATE 1,203.67 BOARD MEMBER 11 09/21/2018 PROFE DEVELOPMENT OUT OF STATE 1,203.67 BOARD MEMBER 11 09/21/2018 PROFE SIGNAL DEVLIPMENT IN STATE 313.13 BOARD MEMBER 12 09/21/2018 INDISTRICT TRAVEL 602.89 BOARD MEMBER 13 09/13/2018 PROFE DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 13 09/13/2018 PROFE DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/13/2018 PROFE DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/13/2018 PROFESSIONAL DEVLIPMENT IN STATE 546.01 BOUND TO STAY BOUND BOOKS INC 09/21/2018 BRAYD BROWN BROWN STATE 346.01 BOUND TO STAY BOUND BOOKS INC 09/21/2018 BRAYD BROWN STATE 346.01 BOUND TO STAY BOUND BOOKS INC 09/21/2018 BRAYD SERVICES 17,998.27 BRAYLIN SALMOND 09/21/2018 BREVICES PURCHASED LOCALLY 175.00 BREAKOUT INC 09/21/2018 SERVICES PURCHASED LOCALLY 175.00 BREAKOUT INC 09/21/2018 TECHNOLOGY SOFTWARE SUPPLIES 4,475.30 BROOKLAND BANQUET AND CONFERENCE CENTER 09/21/2018 INSTRUCTIONAL SUPPLIES 4,475.30 BROOKLAND BANQUET AND CONFERENCE CENTER 09/21/2018 INSTRUCTIONAL SUPPLIES 1,362.20 BSN SPORTS SORT SOURS 09/21/2018 INSTRUCTIONAL SUPPLIES 4,466.11 BURNISIDE ELEMENTARY - PETTY CASH 09/28/2018 INSTRUCTIONAL SUPPLIES 1,362.20 BUSINESS & LEGAL RESOURCES 09/21/2018 INSTRUCTIONAL SUPPLIES 4,661.15 BURNISIDE ELEMENTARY - PETTY CASH 09/28/2018 INSTRUCTIONAL SUPPLIES 1,362.20 BUSINESS OF HEMOTRALY - PETTY CASH 09/28/2018 INSTRUCTIONAL SUPPLIES 1,362.20 BUSINESS & LEGAL RESOURCES 09/21/2018 PROFESSIONAL DEVLIPMENT IN STATE 499.00 BUSINESS & LEGAL RESOURCES 09/21/2018 PROFESSIONAL DEVLIPMENT IN STATE 499.00 BUSINESS OF HEMOTRALY - PETTY CASH 09/28/2018 INSTRUCTIONAL SUPPLIES 1,200.00 CA JOHNSON HIGH SCHOOL 09/21/2018 PROFESSIONAL DEVLIPMENT IN STATE 499.00 BUS	BICSI	09/21/2018 DUES AND FEES	175.00
BLUE RIBBON TAXI CAB CORP 09/14/2018 PROFE DEVELOPMENT OUT OF STATE 1,203.67 BOARD MEMBER 10 09/12/2018 PROFE DEVELOPMENT OUT OF STATE 1,203.67 BOARD MEMBER 11 09/21/2018 PROFESSIONAL DEVLYMNT IN STATE 331.34 BOARD MEMBER 12 09/21/2018 PROFESSIONAL DEVLYMNT IN STATE 331.34 BOARD MEMBER 13 09/13/2018 PROFESSIONAL DEVLYMNT IN STATE 322.00 BOARD MEMBER 13 09/13/2018 PROFE DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/21/2018 PROFESSIONAL DEVLYMNT IN STATE 54.60.11 BOARD MEMBER 14 09/21/2018 PROFESSIONAL DEVLYMNT IN STATE 54.60.11 BOARD MEMBER 14 09/21/2018 PROFESSIONAL DEVLYMNT IN STATE 54.60.11 BOARD MEMBER 14 09/21/2018 PROFESSIONAL DEVLYMNT IN STATE 54.60.11 BOUND TO STAY BOUND BOOKS INC 09/21/2018 BROKESSIONAL DEVLYMNT IN STATE 54.60.11 BOVINI NO STAY BOUND BOOKS INC 09/21/2018 BROKESSIONAL DEVLYMNT IN STATE 54.60.11 BOVINI NO STAY BOUND BOOKS INC 09/21/2018 TECHNOLOGY SERVICES 17.998.27 BRAYINS SALMOND 09/21/2018 STERVICES PURCHASED LOCALLY 17.500 BREAKOUT INC 09/20/2018 TECHNOLOGY SOFTWARE SUPPLIES 594.00 BRIDGEWAY SOLUTIONS 09/21/2018 INSTRUCTIONAL SUPPLIES 4,475.30 BROOKLAND BANQUET AND CONFERENCE CENTER 09/11/2018 MISCRUCTIONAL SUPPLIES 1,362.20 BROOKLAND BANQUET AND CONFERENCE CENTER 09/11/2018 MISCRUCTIONAL SUPPLIES 1,362.20 BROS NS PORTS 09/21/2018 MISCRUCTIONAL SUPPLIES 1,362.20 BUSINSS DEVELOR SUPPLIES 09/21/2018 MISCRUCTIONAL SUPPLIES 1,262.20 BUSINSS DEVELOR SUPPLIES 09/21/2018 MISCRUCTIONAL SUPPLIES 1,260.00 CA JOHNSON HIGH SCHOOL 09/21/2018 MISCRUCTIONAL SUPPLIES 1,260.00 CA JOHNSON HIGH SCHOOL	BLACK SHEEP PROMOTIONS	09/21/2018 INSTRUCTIONAL SUPPLIES	804.60
BOARD MEMBER 10 09/18/2018 PROF EVELOPMENT OUT OF STATE 1,203.67 BOARD MEMBER 11 09/21/2018 TELEPHONE 104.99 BOARD MEMBER 12 09/21/2018 PROFESSIONAL DEVLPMNT IN STATE 331.39 BOARD MEMBER 12 09/21/2018 IN-DISTRICT TRAVEL 602.89 BOARD MEMBER 13 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/12/2018 PROFESSIONAL DEVLPMINT IN STATE 546.01 BOUND TO STAY BOUND BOOKS INC 09/21/2018 LIBRARY BOOKS 894.60 BOYKIN & DAVIS LLC 09/21/2018 SERVENGES PURCHASE LOCALLY 17.50.00 BOUND TO STAY BOUND BOOKS INC 09/21/2018 SERVENGES PURCHASE LOCALLY 17.50.00 BRAYLYN SALMOND 09/21/2018 SERVENGES PURCHASE LOCALLY 17.50.00 BREAKOUT INC 09/20/2018 TECHNOLOGY SOFTWARE SUPPLIES 594.00 BRIDGEWAY SOLUTIONS 09/21/2018 INSTRUCTIONAL SUPPLIES 9.420.00 BROOKLAND BANQUET AND CONFERENCE CENTER 09/11/2018 MISCELLANEOUS PURCHASED SVCS 2,724.34 BROOKLAND BANQUET AND CONFERENCE CENTER 09/11/2018 PUPIL ACTIVITIES SUPPLIES 1,362.20 BSN SPORTS 09/21/2018 INSTRUCTIONAL SUPPLIES 1,362.20 BSN SPORTS 09/21/2018 INSTRUCTIONAL SUPPLIES 1,362.20 BSN SPORTS 09/21/2018 INSTRUCTIONAL SUPPLIES 1,362.20 BSN SPORTS 09/21/2018 MISCELLANEOUS PURCHASED SVCS 1,760.00 BUSINESS DYNAMICS GROUP 09/21/2018 MISCELLANEOUS PURCHASED SVCS 1,760.00 BUSINESS DYNAMICS GROUP 09/21/2018 MISCELLANEOUS PURCHASED SVCS 1,760.00 BUSINESS DYNAMICS GROUP 09/21/2018 MISCELLANEOUS PURCHASED SVCS 3,920.00 CABRA CONSTRUCTION & DESIGN INC 09/21/2018 MISCELLANEOUS PURCHASED SVCS 3,920.00 CABRA CONSTRUCTION & DESIGN INC 09/21/2018 MISCELLANEOUS PURCHASED SVCS 3,920.00 CABRA CONSTRUCTION & DESIGN INC 09/21/2018 MISCELLANEOUS PURCHASED SVCS 3,920.00 CABRA CONSTRUCTION & DESIGN INC 09/21/2018 MISCELLANEOUS PURCHASED	BLOOMING AND GROOMING	09/21/2018 REPAIRS & MAINTENANCE	25,139.84
BOARD MEMBER 10 09/21/2018 TELEPHONE 104.99 BOARD MEMBER 11 09/21/2018 IN-DISTRICT TRAVEL 602.89 BOARD MEMBER 13 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/21/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/21/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOUND TO STAY BOUND BOOKS INC 09/21/2018 PROFESSIONAL DEVENDITY IN STATE 546.01 BOVINI & DAVIS LLC 09/21/2018 LIBRARY BOOKS 894.60 BOYINI & DAVIS LLC 09/21/2018 SERVICES PURCHASED LOCALLY 175.00 BRAVLYN SALMOND 09/21/2018 SERVICES PURCHASED LOCALLY 175.00 BREJOEKWAY SOLUTIONS 09/21/2018 INSTRUCTIONALS SUPPLIES 594.00 BROACH SPORTS TOURS INC 09/21/2018 INSTRUCTIONALS SUPPLIES 4,475.30 BROACH SPORTS TOURS INC 09/21/2018 INSTRUCTIONALS SUPPLIES 1,362.20 BROACH SPORTS TOURS INC 09/21/2018 MISCELLANEOUS PURCHASED SVCS 2,724.34 BURNISIDE ELEMENTARY - PETTY CASH 09/28/2018 PURCHASED SVCS 1,760.00 BURNISIDE ELEMENTARY -	BLUE RIBBON TAXI CAB CORP	09/24/2018 HOME SCHOOL TRANSPORTATION	1,640.00
BOARD MEMBER 11 09/21/2018 PROFESSIONAL DEVLPMNT IN STATE 331.34 BOARD MEMBER 12 09/21/2018 IN-DISTRICT TRAVEL 602.89 BOARD MEMBER 13 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/21/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/21/2018 PROFESSIONAL DEVLPMINT IN STATE 546.01 09/21/2018 UBERRAY BOOKS 894.00 BOUND TO STAY BOUND BOOKS INC 09/21/2018 STRAY BOOKS 894.00 BOVIN TO STAY BOUND ON S	BOARD MEMBER 10	09/18/2018 PROF DEVELOPMENT OUT OF STATE	1,203.67
BOARD MEMBER 12 09/21/2018 IN-DISTRICT TRAVEL 602.89 BOARD MEMBER 13 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/21/2018 PROFESSIONAL DEVLPMINT IN STATE 546.01 BOUND TO STAY BOUND BOOKS INC 09/21/2018 LIBRARY BOOKS 894.60 BOYKIN & DAVIS LLC 09/21/2018 SERVICES PURCHASED LOCALLY 17.998.27 BRAYLYN SALMOND 09/21/2018 SERVICES PURCHASED LOCALLY 175.00 BREAKOUT INC 09/21/2018 INSTRUCTIONAL SUPPLIES 594.00 BRIDGEWAY SOLUTIONS 09/21/2018 INSTRUCTIONAL SUPPLIES 4,475.30 BROOKLAND BANQUET AND CONFERENCE CENTER 09/26/2018 FIELD TRIPS 9,420.00 BROOKLAND BANQUET AND CONFERENCE CENTER 09/11/2018 MISCELLANEOUS PURCHASED SVCS 2,724.34 BRONS PSORTS 09/21/2018 INSTRUCTIONAL SUPPLIES 1,362.20 BURNISIDE ELEMENTARY - PETTY CASH 09/21/2018 INSTRUCTIONAL SUPPLIES 11,367.20 BUSINESS DELEMENTARY - PETTY CASH 09/28/2018 FIELD TRIPS 17.90 BUSINESS DELEMENTARY - PETTY CASH 09/28/2018 INSTRUCTIONAL SUPPLIES 17.90	BOARD MEMBER 10	09/21/2018 TELEPHONE	104.99
BOARD MEMBER 13 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/18/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/12/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/21/2018 PROF DEVELOPMENT OUT OF STATE 232.00 BOARD MEMBER 14 09/21/2018 EIBRARY BOOKS 894.60 BOYKIN & DAVIS LIC 09/21/2018 LIBRARY BOOKS 17.998.27 BRAYLYN SALMOND 09/21/2018 SERVICES PURCHASED LOCALLY 175.00 BREAKOUT INC 09/20/2018 TECHNOLOGY SOFTWARE SUPPLIES 594.00 BRIDGEWAY SOLUTIONS 09/21/2018 INSTRUCTIONAL SUPPLIES 4,475.30 BROACH SPORTS TOURS INC 09/26/2018 HELD TRIPS 9,420.00 BROOKLAND BANQUET AND CONFERENCE CENTER 09/11/2018 MISCELLANEOUS PURCHASED SVCS 2,724.34 BROOKLAND BANQUET AND CONFERENCE CENTER 09/11/2018 INSTRUCTIONAL SUPPLIES 1,362.20 BSN SPORTS 09/21/2018 INSTRUCTIONAL SUPPLIES 1,362.20 BSN SPORTS 09/21/2018 INSTRUCTIONAL SUPPLIES 1,362.20 BUSINESS & LEGAL RESOURCES 09/21/2018 INSTRUCTIONAL SUPPLIES 1,362.20 BUSINESS & LEGAL RESOURCES 09/28/2018 FOOD 113.77 BUSINESS & LEGAL RESOURCES 09/28/2018 INSTRUCTIONAL SUPPLIES 1,760.00 BUSINESS DYNAMICS GROUP 09/07/2018 MISCELLANEOUS PURCHASED SVCS 1,760.00 CA JOHNSON HIGH SCHOOL 09/21/2018 MISCELLANEOUS PURCHASED SVCS 1,760.00 CA JOHNSON HIGH SCHOOL 09/21/2018 MISCELLANEOUS PURCHASED SVCS 1,760.00 CA JOHNSON HIGH SCHOOL 09/21/2018 MISCELLANEOUS PURCHASED SVCS 1,760.00 CAPITAL CITY CLUB 09/28/2018 FIELD TRIPS 2,200.00 CARBRA CONSTRUCTION & DESIGN INC 09/21/2018 PROFESSIONAL DEVLIPMENT HAN BUILD 14,750 CARBRA CONSTRUCTION & DESIGN INC 09/21/2018 PROFESSIONAL DEVLIPMENT OF THE THAN BUILD 16,4767.00 CARBRA CONSTRUCTION & DESIGN INC 09/21/2018 PROFESSIONAL DEVLIPMENT OF THE THAN BUILD 16,4767.00 CARBRA CONSTRUCTION & DESIGN INC 09/21/2018 PROFESSIONAL DEVLIPMENT OF THE THAN BUILD 16,4767.00 CARBRA CONSTRUCTION & DESIGN INC 09/21/2018 PROFESSIONAL DEVLIPMENT OF THE THAN BUILD 16,4767.00 CAR			
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BOARD MEMBER 14 09/21/2018 PROFESSIONAL DEVLPMNT IN STATE 546.01 BOUND TO STAY BOUND BOOKS INC 09/21/2018 LIBRARY BOOKS 894.60 BOVIKIN & DAVIS LLC 09/21/2018 TATTORNEY SERVICES 17.998.27 BRAYLYN SALMOND 09/21/2018 SERVICES PURCHASED LOCALLY 175.00 BREAKOUT INC 09/21/2018 SERVICES PURCHASED LOCALLY 175.00 BREAKOUT INC 09/21/2018 TECHNOLOGY SOFTWARE SUPPLIES 594.00 BRIDGEWAY SOLUTIONS 09/21/2018 INSTRUCTIONAL SUPPLIES 4,475.30 BROACH SPORTS TOURS INC 09/26/2018 FIELD TRIPS 9,420.00 BROOKLAND BANQUET AND CONFERENCE CENTER 09/11/2018 MISCELLANEOUS PURCHASED SVCS 2,724.34 BROOKLAND BANQUET AND CONFERENCE CENTER 09/11/2018 MISCELLANEOUS PURCHASED SVCS 2,724.34 BROOKLAND BANQUET AND CONFERENCE CENTER 09/21/2018 INSTRUCTIONAL SUPPLIES 1,362.20 BSN SPORTS 09/21/2018 BINSTRUCTIONAL SUPPLIES 1,260.00 BSN SPORTS 09/21/2018 BINSTRUCTIONAL SUPPLIES 1,260.00 BSN SPORTS 09/21/2018 BINSTRUCTIONAL SUPPLIES 1,260.00 BSN SPORTS 09/21/2018 INSTRUCTIONAL SUPPLIES 1,260.00 BSN SPORTS 09/21/2018 INSTRUCTIONAL SUPPLIES 1,260.00 BSN SPORTS 09/21/2018 INSTRUCTIONAL SUPPLIES 1,260.00 BSN SPORTS 09/21/2018 INST			
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	CHANDRA R CLEVELAND	09/28/2018 PROFESSIONAL DEVLPMNT IN STATE	500.00
CHICK FIL A 09/07/2018 FOOD 2,516.85	CHAO & ASSOCIATES, INC	09/21/2018 TECHNICAL SERVICES	59,350.00
	CHICK FIL A	09/07/2018 FOOD	2,516.85

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
CHRIS WABICH	09/07/2018 OFFICE SUPPLIES	1,500.00
CHRIS WABICH	09/21/2018 REPAIRS & MAINTENANCE	1,495.00
CINTAS CORPORATION	09/21/2018 OTHER PURCHASED SERVICES	3,380.57
CITY OF COLUMBIA CUSTOMER SERVICE	09/21/2018 SEWERAGE	18,500.59
CITY OF COLUMBIA CUSTOMER SERVICE	09/25/2018 STORM DRAINAGE FEE	24,824.87
CITY OF COLUMBIA CUSTOMER SERVICE	09/21/2018 WATER	33,592.95
CLASSIC FORD OF COLUMBIA	09/21/2018 PURCHASES VEHICLE MAINT INV	126.73
CLAVIS COACHING AND CONSULTING GROUP LLC	09/21/2018 INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
COCHLEAR CORPORATION	09/21/2018 INSTRUCTIONAL SUPPLIES	7,907.76
COLUMBIA CHILDREN'S THEATRE	09/24/2018 ACTIVITY TRIPS	7,000.00
COLUMBIA FOOTBALL OFFICIALS ASSOC	09/28/2018 PUPIL ACTIVITIES SUPPLIES	950.00
COLUMBIA GLASS INC	09/28/2018 PURCHASES WAREHOUSE INVENTORY	691.20
COLUMBIA HIGH SCHOOL	09/21/2018 DUE TO COLUMBIA HIGH AFROTC	275.00
COLUMBIA HIGH SCHOOL	09/21/2018 MISCELLANEOUS PURCHASED SVCS	1,820.00
COLUMBIA HIGH SCHOOL	09/28/2018 PUPIL ACTIVITIES SUPPLIES	151.71
COLUMBIA HIGH SCHOOL	09/21/2018 SERVICES PURCHASED LOCALLY	9,000.00
COLUMBIA METROPOLITAN CONVENTION	09/21/2018 MISCELLANEOUS PURCHASED SVCS	3,000.00
COLUMBIA PAPER COMPANY	09/07/2018 PURCHASES WAREHOUSE INVENTORY	5,504.58
COMMUNICATION SUPPLY CORP	09/21/2018 SUPPLIES 09/07/2018 INSTRUCTIONAL SERVICES	269.64 6,363.63
COMMUNITIES IN SCHOOLS - MIDLANDS COMPUTER DISCOUNT WAREHOUSE	09/07/2018 INSTRUCTIONAL SERVICES 09/28/2018 TECHNOLOGY EQUIPMENT	34,688.34
COMPUTER DISCOUNT WAREHOUSE	09/21/2018 TECHNOLOGY EQUIPMENT 09/21/2018 TECHNOLOGY SOFTWARE SUPPLIES	117,883.76
COMPUTER SALES AND SERVICES CORP	09/25/2018 FECHNOLOGY SOFTWARE SOFFELES 09/25/2018 REPAIRS & MAINTENANCE	435.20
COMPUTER SALES AND SERVICES CORP	09/28/2018 TECHNOLOGY EQUIPMENT	33,021.00
CONSTRUCTIVE PLAYTHINGS	09/20/2018 INSTRUCTIONAL SUPPLIES	703.94
CRAYTON MIDDLE SCHOOL	09/28/2018 CLASSROOM SUPPLIES	3,000.00
CREATIVE COMPETITIONS INC.	09/21/2018 FIELD TRIPS	2,900.00
CUMMING CONSTRUCTION MANAGEMENT INC	09/28/2018 CONSTRUCTION MANAGEMENT	111,168.00
CUSTOM ROOFING OF SC, INC.	09/21/2018 CONSTRUCTION SERVICES	11,907.80
DATA NETWORK SOLUTIONS INC	09/21/2018 TECHNOLOGY SOFTWARE SUPPLIES	247,004.64
DAVIS & FLOYD	09/28/2018 ARCHITECT ENGINEER SERVICES	1,322.22
DAVIS & FLOYD	09/28/2018 CONSTRUCTION SERVICES	3,446.80
DELL COMPUTER CORPORATION	09/21/2018 OTHER EQUIPMENT	214.92
DELL COMPUTER CORPORATION	09/21/2018 TECHNOLOGY EQUIPMENT	49,775.02
DELL COMPUTER CORPORATION	09/21/2018 TECHNOLOGY SOFTWARE SUPPLIES	311,442.00
DEMCO INC.	09/20/2018 INSTRUCTIONAL SUPPLIES	142.47
DENNIS CORPORATION	09/28/2018 CONSTRUCTION SERVICES	7,312.50
DENNIS CORPORATION	09/25/2018 TECHNICAL SERVICES	16,542.50
DERST BAKING COMPANY LLC	09/24/2018 FOOD	219.00
DERST BAKING COMPANY LLC	09/28/2018 FOOD BAKERY PRODUCTS	45,975.00
DESIGNLAB, INC.	09/07/2018 UNIFORMS	2,381.40
DONALD W BAXTER	09/07/2018 LITIGATION AND SETTLEMENTS	153.52
DR. MELINDA WOLFORD	09/21/2018 PROFESSIONAL DEVLPMNT IN STATE	1,200.00
DREHER HIGH SCHOOL DREHER HIGH SCHOOL	09/21/2018 MISCELLANEOUS PURCHASED SVCS 09/28/2018 PUPIL ACTIVITIES SUPPLIES	2,920.00 151.71
DUDE SOLUTIONS INC	09/28/2018 TECHNOLOGY PURCHASED SERVICES	96,400.14
EAST RICHLAND COUNTY PUBLIC	09/07/2018 SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	09/21/2018 DUE TO EAU CLAIRE NJROTC	566.24
EAU CLAIRE HIGH SCHOOL	09/21/2018 MISCELLANEOUS PURCHASED SVCS	4,300.00
EDCON INC	09/28/2018 CONSTRUCTION SERVICES	495,235.15
EDISTO FLOWERS & PLANTS LANDSCAPING	09/07/2018 IMPROVEMENTS OTHER THAN BUILD	728.25
EDISTO FLOWERS & PLANTS LANDSCAPING	09/21/2018 REPAIRS & MAINTENANCE	11,527.50
EDUCATION MANAGEMENT SYSTEMS	09/28/2018 TECHNOLOGY PURCHASED SERVICES	2,515.00
EDUCATIONAL PARTNERS INTERNATIONAL LLC	09/28/2018 ACCOUNTS RECEIVABLE FOREIGN	87,750.00
EDUCATIONAL WONDERLAND INC	09/21/2018 CLASSROOM SUPPLIES	305.25
EDUCATIONAL WONDERLAND INC	09/21/2018 INSTRUCTIONAL SUPPLIES	501.59
EDVENTURE	09/28/2018 INSTRUCTIONAL SUPPLIES	425.00
EMMIT GILLIAM	09/11/2018 SERVICES PURCHASED LOCALLY	175.00
EMPLOYEE 10	09/21/2018 SERVICES PURCHASED LOCALLY	490.00
EMPLOYEE 11	09/21/2018 IN-DISTRICT TRAVEL	202.74
EMPLOYEE 12	09/21/2018 MISCELLANEOUS PURCHASED SVCS	329.89

<u>NAME</u>	CHECK DATE DESCRIPTION	AMOUNT
EMPLOYEE 13	09/07/2018 IN-DISTRICT TRAVEL	113.05
EMPLOYEE 14	09/21/2018 TUITION REIMBURSEMENT	800.00
EMPLOYEE 15	09/18/2018 PROFESSIONAL DEVLPMNT I	N STATE 491.72
EMPLOYEE 16	09/18/2018 PROFESSIONAL DEVLPMNT I	N STATE 287.27
EMPLOYEE 17	09/21/2018 IN-DISTRICT TRAVEL	162.50
EMPLOYEE 18	09/28/2018 STAFF DEVELOPMENT OUT	OF STATE 1,293.98
EMPLOYEE 19	09/18/2018 PROFESSIONAL DEVLPMNT I	N STATE 459.87
EMPLOYEE 20	09/21/2018 TUITION REIMBURSEMENT	800.00
EMPLOYEE 21	09/21/2018 IN-DISTRICT TRAVEL	513.50
EMPLOYEE 22	09/07/2018 IN-DISTRICT TRAVEL	123.48
EMPLOYEE 2264912	09/20/2018 INSTRUCTIONAL SUPPLIES	1,375.00
EMPLOYEE 23	09/07/2018 INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 23	09/07/2018 MISCELLANEOUS PURCHASE	
EMPLOYEE 24 EMPLOYEE 25	09/21/2018 PROF DEVELOPMENT OUT C	
EMPLOYEE 25	09/18/2018 PROFESSIONAL DEVLPMNT I 09/07/2018 MISCELLANEOUS PURCHASE	
EMPLOYEE 27	09/18/2018 PROF DEVELOPMENT OUT O	
EMPLOYEE 271450	09/21/2018 IN-DISTRICT TRAVEL	327.00
EMPLOYEE 279478	09/18/2018 PROFESSIONAL DEVLPMNT I	
EMPLOYEE 28	09/21/2018 PROFESSIONAL DEVLPMNT I	
EMPLOYEE 280604	09/27/2018 STAFF DEVELOPMENT IN STA	
EMPLOYEE 281148	09/25/2018 MISCELLANEOUS PURCHASE	
EMPLOYEE 281938	09/07/2018 INSTRUCTIONAL SUPPLIES	300.00
EMPLOYEE 283928	09/27/2018 PROF DEVELOPMENT OUT C	F STATE 876.57
EMPLOYEE 284102	09/21/2018 STAFF DEVELOPMENT OUT	OF STATE 336.45
EMPLOYEE 284598	09/07/2018 PROF DEVELOPMENT OUT C	F STATE 1,388.31
EMPLOYEE 284710	09/07/2018 PROF DEVELOPMENT OUT C	F STATE 304.99
EMPLOYEE 29	09/21/2018 IN-DISTRICT TRAVEL	233.27
EMPLOYEE 295356	09/28/2018 IN-DISTRICT TRAVEL	166.65
EMPLOYEE 30	09/21/2018 IN-DISTRICT TRAVEL	300.31
EMPLOYEE 300798	09/27/2018 STAFF DEVELOPMENT IN STA	
EMPLOYEE 301724	09/21/2018 IN-DISTRICT TRAVEL	161.37
EMPLOYEE 301724 EMPLOYEE 301724	09/21/2018 PROFESSIONAL DEVLPMNT I 09/21/2018 TRAVEL STAFF	N STATE 113.36 343.86
EMPLOYEE 302568	09/07/2018 CLASSROOM SUPPLIES	159.48
EMPLOYEE 303432	09/07/2018 IN-DISTRICT TRAVEL	361.29
EMPLOYEE 305340	09/07/2018 PROF DEVELOPMENT OUT C	
EMPLOYEE 306136	09/18/2018 PROF DEVELOPMENT OUT C	
EMPLOYEE 306136	09/18/2018 PROFESSIONAL DEVLPMNT I	N STATE 118.81
EMPLOYEE 307598	09/21/2018 TUITION REIMBURSEMENT	800.00
EMPLOYEE 308398	09/20/2018 PROF DEVELOPMENT OUT C	F STATE 278.71
EMPLOYEE 309674	09/18/2018 PROF DEVELOPMENT OUT C	F STATE 1,029.75
EMPLOYEE 309852	09/21/2018 PROF DEVELOPMENT OUT C	F STATE 266.05
EMPLOYEE 31	09/28/2018 STAFF DEVELOPMENT IN STA	ATE 174.34
EMPLOYEE 311010	09/07/2018 PROF DEVELOPMENT OUT C	
EMPLOYEE 311234	09/21/2018 PROF DEVELOPMENT OUT C	
EMPLOYEE 315642	09/27/2018 PROFESSIONAL DEVLPMNT I	
EMPLOYEE 315996	09/07/2018 PROF DEVELOPMENT OUT C	
EMPLOYEE 316070	09/19/2018 PROFESSIONAL DEVLPMNT I	
EMPLOYEE 316554 EMPLOYEE 320060	09/21/2018 IN-DISTRICT TRAVEL 09/07/2018 CLASSROOM SUPPLIES	147.94
EMPLOYEE 320000 EMPLOYEE 320906	09/27/2018 CLASSROOM SUPPLIES 09/27/2018 PROF DEVELOPMENT OUT O	152.28 F STATE 645.49
EMPLOYEE 320924	09/07/2018 PROF DEVELOPMENT OUT O	
EMPLOYEE 320972	09/07/2018 FROI DEVELOFMENT OUT C	118.54
EMPLOYEE 322068	09/21/2018 IN-DISTRICT TRAVEL	144.42
EMPLOYEE 326984	09/27/2018 INSTRUCTIONAL SUPPLIES	492.68
EMPLOYEE 327618	09/21/2018 IN-DISTRICT TRAVEL	143.34
EMPLOYEE 327916	09/28/2018 FOOD	538.03
EMPLOYEE 327916	09/28/2018 INSTRUCTIONAL SUPPLIES	127.77
EMPLOYEE 330992	09/27/2018 IN-DISTRICT TRAVEL	514.94
EMPLOYEE 330992	09/21/2018 TUITION REIMBURSEMENT	583.48

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 333040	09/27/2018 PROFESSIONAL DEVLPMNT IN STATE	781.83
EMPLOYEE 333730	09/21/2018 IN-DISTRICT TRAVEL	100.28
EMPLOYEE 334660	09/21/2018 PROFESSIONAL DEVLPMNT IN STATE	1,221.33
EMPLOYEE 335256	09/21/2018 IN-DISTRICT TRAVEL	124.26
EMPLOYEE 337650	09/07/2018 CLASSROOM SUPPLIES	108.75
EMPLOYEE 340604	09/21/2018 IN-DISTRICT TRAVEL	279.62
EMPLOYEE 340692	09/21/2018 OFFICE SUPPLIES	239.41
EMPLOYEE 340760	09/18/2018 PROF DEVELOPMENT OUT OF STATE	840.75
EMPLOYEE 341686	09/24/2018 PROFESSIONAL DEVLPMNT IN STATE	130.28
EMPLOYEE 342268	09/27/2018 PROF DEVELOPMENT OUT OF STATE	800.48
EMPLOYEE 342268	09/11/2018 PROFESSIONAL DEVLPMNT IN STATE	275.00
EMPLOYEE 345608	09/21/2018 IN-DISTRICT TRAVEL	277.41
EMPLOYEE 352716	09/07/2018 PROFESSIONAL DEVLPMNT IN STATE	872.71
EMPLOYEE 353056	09/21/2018 PROFESSIONAL DEVLPMNT IN STATE	274.94
EMPLOYEE 355116	09/21/2018 PROFESSIONAL DEVLPMNT IN STATE	800.00
EMPLOYEE 355642	09/07/2018 PROF DEVELOPMENT OUT OF STATE	256.46
EMPLOYEE 355642	09/07/2018 PROFESSIONAL DEVLPMNT IN STATE	294.95
EMPLOYEE 355644	09/07/2018 PROFESSIONAL DEVLPMNT IN STATE	219.39
EMPLOYEE 358230	09/18/2018 PROFESSIONAL DEVLPMNT IN STATE	459.41
EMPLOYEE 358618	09/27/2018 PROFESSIONAL DEVLPMNT IN STATE	748.82
EMPLOYEE 358622	09/21/2018 IN-DISTRICT TRAVEL	248.03
EMPLOYEE 359112 EMPLOYEE 359184	09/27/2018 IN-DISTRICT TRAVEL	172.59 229.98
EMPLOYEE 359184 EMPLOYEE 359230	09/21/2018 IN-DISTRICT TRAVEL	217.12
EMPLOYEE 359292	09/07/2018 PROFESSIONAL DEVLPMNT IN STATE 09/07/2018 PROF DEVELOPMENT OUT OF STATE	530.02
EMPLOYEE 359520	09/07/2018 FROI DEVELOPMENT OUT OF STATE	120.61
EMPLOYEE 359566	09/07/2018 PROF DEVELOPMENT OUT OF STATE	866.24
EMPLOYEE 360798	09/21/2018 PROF DEVELOPMENT OUT OF STATE	221.59
EMPLOYEE 361014	09/07/2018 PROFESSIONAL DEVLPMNT IN STATE	307.40
EMPLOYEE 361326	09/21/2018 PROF DEVELOPMENT OUT OF STATE	294.27
EMPLOYEE 361514	09/21/2018 IN-DISTRICT TRAVEL	213.36
EMPLOYEE 361582	09/19/2018 STAFF DEVELOPMENT OUT OF STATE	944.98
EMPLOYEE 362268	09/18/2018 PROFESSIONAL DEVLPMNT IN STATE	476.07
EMPLOYEE 363126	09/27/2018 IN-DISTRICT TRAVEL	227.45
EMPLOYEE 363394	09/21/2018 IN-DISTRICT TRAVEL	213.37
EMPLOYEE 363424	09/21/2018 PROF DEVELOPMENT OUT OF STATE	185.98
EMPLOYEE 363756	09/18/2018 STAFF DEVELOPMENT IN STATE	517.79
EMPLOYEE 363762	09/21/2018 FOOD	159.39
EMPLOYEE 363762	09/21/2018 OFFICE SUPPLIES	377.99
EMPLOYEE 363762	09/21/2018 OTHER EQUIPMENT	193.99
EMPLOYEE 363982	09/21/2018 FOOD	361.65
EMPLOYEE 364086	09/27/2018 PROF DEVELOPMENT OUT OF STATE	374.21
EMPLOYEE 364108	09/07/2018 PROF DEVELOPMENT OUT OF STATE	260.18
EMPLOYEE 364222	09/27/2018 PROF DEVELOPMENT OUT OF STATE	269.13
EMPLOYEE 364304	09/07/2018 PROF DEVELOPMENT OUT OF STATE	958.38
EMPLOYEE 364312	09/07/2018 PROFESSIONAL DEVLPMNT IN STATE	151.46
EMPLOYEE 364670	09/07/2018 PROFESSIONAL DEVLPMNT IN STATE	151.46
EMPLOYEE 365106	09/21/2018 PROFESSIONAL DEVLPMNT IN STATE	292.11
EMPLOYEE 365174	09/18/2018 INSTRUCTIONAL SUPPLIES	458.51
EMPLOYEE 365326	09/07/2018 PROF DEVELOPMENT OUT OF STATE	355.24
EMPLOYEE 365532	09/21/2018 IN-DISTRICT TRAVEL	162.57
EMPLOYEE 365538	09/04/2018 PROF DEVELOPMENT OUTSIDE USA	727.92
EMPLOYEE 365824 EMPLOYEE 365826	09/20/2018 PROF DEVELOPMENT OUT OF STATE	1,044.75
	09/18/2018 PROFESSIONAL DEVLPMNT IN STATE	488.15
EMPLOYEE 365848 EMPLOYEE 365858	09/21/2018 TUITION REIMBURSEMENT 09/21/2018 PETTY CASH	800.00 500.00
EMPLOYEE 365898	09/21/2018 PROF DEVELOPMENT OUT OF STATE	269.13
EMPLOYEE 365900	09/27/2018 PROF DEVELOPMENT OUT OF STATE	269.13
EVERYTHING IS WELL ABOVE AVERAGE LLC	09/21/2018 MISCELLANEOUS PURCHASED SVCS	240.00
FBMC	09/26/2018 OUT OF POCKET MEDICAL EXPENSES	525.00
FIRST CITIZENS BANK	09/28/2018 BANK SERVICES	1,512.18
		2,0 22.10

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
FIRST CLASS CONSTRUCTION LLC	09/11/2018 CONSTRUCTION SERVICES	35,365.00
FIRST CLASS CONSTRUCTION LLC	09/21/2018 REPAIRS & MAINTENANCE	10,094.00
FIRSTFORM INC.	09/28/2018 CONSTRUCTION SERVICES	242,029.40
FITTS EDUCATIONAL CONSULTING	09/28/2018 INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
FOOD LION	09/21/2018 FOOD	241.08
FOREIGN ACADEMIC AND CULTURAL	09/18/2018 INSTR SVCS-CONTRACT TCHR	4,500.00
FOREST LAKE TRAVEL	09/11/2018 PROF DEVELOPMENT OUT OF STATE	2,693.90
FORMS AND SUPPLY	09/18/2018 OFFICE SUPPLIES	987.62
FRANKLIN GAUSE FRANK'S ELECTRICAL	09/18/2018 PROFESSIONAL DEVLPMNT IN STATE 09/21/2018 REPAIRS & MAINTENANCE	491.72 300.00
FRED PRYOR SEMINARS	09/07/2018 INSTRUCTIONAL PROGS IMPRV SVCS	1,990.00
FRIENDLY CATERER	09/28/2018 FOOD	1,489.50
FRONTLINE TECHNOLOGIES GROUP	09/21/2018 PROFESSIONAL MATERIALS	1,150.00
FRONTLINE TECHNOLOGIES GROUP	09/07/2018 TECHNOLOGY SOFTWARE SUPPLIES	38,335.70
FRS, INC.	09/28/2018 KITCHEN SUPPLIES	9,840.65
FUNDS FOR LEARNING	09/07/2018 MISC OTHER PROFESSIONAL SVCS	43,750.00
GANN OFFICE SUPPLIERS	09/21/2018 INSTRUCTIONAL SUPPLIES	440.00
GANN OFFICE SUPPLIERS	09/21/2018 TECHNOLOGY SOFTWARE SUPPLIES	291.41
GENERAL SALES COMPANY INC	09/28/2018 EQUIPMENT	3,505.73
GENERAL SALES COMPANY INC	09/28/2018 KITCHEN SUPPLIES	8,311.09
GENERAL SALES COMPANY INC	09/28/2018 PURCHASES WAREHOUSE INVENTORY	3,008.19
GHL ENT INC	09/21/2018 CLASSROOM SUPPLIES	249.48
GLORY COMMUNICATION	09/25/2018 ADVERTISING	1,040.00
GOLD KIST POULTRY	09/25/2018 VENDOR PREPARED FOODS	12,637.50
GOODLIFE COMMUNICATIONS LLC	09/28/2018 TECHNOLOGY PURCHASED SERVICES	244,167.16
GOPHER SPORT	09/20/2018 CLASSROOM SUPPLIES	407.07
GRAY COLLEGIATE ACADEMY	09/28/2018 PUPIL ACTIVITIES SUPPLIES	151.71
GREY'S GRAPHICS	09/24/2018 INSTRUCTIONAL SUPPLIES	800.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	09/21/2018 ATTORNEY SERVICES	731.25
HAMMER CONSTRUCTION, LLC	09/21/2018 CONSTRUCTION SERVICES	300.00
HAMMER CONSTRUCTION, LLC	09/07/2018 REPAIRS & MAINTENANCE	3,710.76
HAMMOND ACADEMY	09/28/2018 PUPIL ACTIVITIES SUPPLIES	151.71
HAND MIDDLE SCHOOL	09/18/2018 PUPIL ACTIVITIES SUPPLIES	4,000.00
HARRIS INTEGRATED SOLUTIONS, INC.	09/21/2018 CONSTRUCTION SERVICES	11,991.00
HARRIS INTEGRATED SOLUTIONS, INC. HEATHER MICHELE JETER	09/07/2018 REPAIRS & MAINTENANCE 09/07/2018 SERVICES PURCHASED LOCALLY	16,028.00
HEAVENLY CATERERS	09/07/2018 FOOD	1,334.00 888.00
HEIDI MILLS	09/21/2018 PROFESSIONAL SUPPLIES/MATERIAL	2,000.00
HEINEMANN	09/28/2018 INSTRUCTIONAL SUPPLIES	499.40
HOFFMAN AND HOFFMAN	09/21/2018 CONSTRUCTION SERVICES	33,100.00
HOFFMAN AND HOFFMAN	09/21/2018 REPAIRS & MAINTENANCE	14,403.00
HOFFMAN MECHANICAL SOLUTIONS INC		35,059.00
HONEY BAKED HAM CO	09/07/2018 FOOD	1,145.42
HOODMAN	09/21/2018 REPAIRS & MAINTENANCE	750.00
HOUGHTON MIFFLIN	09/21/2018 INSTRUCTIONAL SUPPLIES	5,323.81
HOUGHTON MIFFLIN HARCOURT	09/07/2018 TECHNOLOGY SOFTWARE SUPPLIES	50,000.00
HYATT PARK ELEMENTARY - PETTY CASH	09/21/2018 FOOD	204.91
HYBRID ENGINEERING	09/28/2018 ARCHITECT ENGINEER SERVICES	13,533.00
IASSESSMENT LLC	09/21/2018 MISCELLANEOUS PURCHASED SVCS	9,005.00
IB SOURCE	09/28/2018 TEXTBOOKS	1,475.00
INTERNATIONAL BACCALAUREATE	09/11/2018 PROF DEVELOPMENT OUT OF STATE	1,739.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	09/07/2018 PURCHASES VEHICLE MAINT INV	2,213.44
INTERSTATE TRANSPORTATION EQUIPMENT INC	09/28/2018 VEHICLE REPAIRS	564.48
INTERSTATE TRANSPORTATION EQUIPMENT INC	09/28/2018 VEHICLES	265,528.00
IT-OLOGY	09/27/2018 MISCELLANEOUS PURCHASED SVCS	2,760.00 599.94
JEFF THORNTON JENNIFER MAE HILL	09/21/2018 MISCELLANEOUS PURCHASED SVCS 09/21/2018 INSTRUCTIONAL SERVICES	260.00
JHS ARCHITECTURE INTEGRATED DESIGN	09/28/2018 ARCHITECT ENGINEER SERVICES	171.35
JHS ARCHITECTURE INTEGRATED DESIGN	09/28/2018 TECHNICAL SERVICES	4,793.82
JOE HENRY INC	09/21/2018 INSTRUCTIONAL SUPPLIES	701.79
JOE HENRY INC	09/21/2018 MISCELLANEOUS PURCHASED SVCS	1,354.97
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DOMESTON CONTROLS FIRE PROTECTION IP 09/07/2018 PURCHASES WAREHOUSE INVENTORY 6,664.11	NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
DONES SCHOOL SUPPLY CO INC 99/38/2018 INSTRUCTIONAL SUPPLIES 1,315.35 DONES SCHOOL SUPPLY CO INC 99/77/2018 EFRICES PUPPLIES 1,315.35 DOSSPHUM DUENTON 09/37/2018 EFRICES PUPPLIES 1,315.35 DOSSPHUM DUENTON 09/37/2018 EFRICES PUPPLIES 2,500.00 DULA F CANN 09/11/2018 EFRICES PURPLIES 2,500.00 DULA F CANN 09/11/2018 EFRICES PURPLIES 2,318.00 DW PEPPER & SONS INC 09/37/2018 INSTRUCTIONAL SUPPLIES 3,600.00 DW PEPPER & SONS INC 09/37/2018 INSTRUCTIONAL SUPPLIES 3,600.00 DW PEPPER & SONS INC 09/37/2018 INSTRUCTIONAL SUPPLIES 3,600.00 DW REAPHAN SCHOOL 09/37/2018 INSTRUCTIONAL SUPPLIES 1,074.00 DEFRICA HIGH SCHOOL 09/37/2018 INSTRUCTIONAL SUPPLIES 1,074.00 REENAN HIGH SCHOOL 09/37/2018 INSTRUCTIONAL SUPPLIES 1,074.00 REENAN HIGH SCHOOL 09/37/2018 INSTRUCTIONAL SUPPLIES 1,074.00 RADIOSI INC 09/37/2018 INSTRUCTIONAL SUPPLIES 1,074.00 RADIOSI INC 09/37/2018 INSTRUCTIONAL SUPPLIES 1,567.21 RADIOSI INC 09/37/2018 INSTRUCTIONAL SUPPLIES 1,567.21 LAKESHORE LEARNING MATERIALS 09/37/2018 INSTRUCTIONAL SUPPLIES 1,567.21 LAKESHORE LEARNING MATERIALS 09/37/2018 INSTRUCTIONAL SUPPLIES 1,567.21 LAMAS FLORIDA INC. 09/37/2018 INSTRUCTIONAL SUPPLIES 1,567.20 LARAN BY DOING INC 09/37/2018 INSTRUCTIONAL SUPPLIES 1,569.00 LEB LIU 09/37/2018 INCLAINATION OF PURPLANS ES WINCE IN STAT 1,895.50 LEB LIU 09/37/2018 INCLAINATION OF PURPLANS ES WINCE IN STAT 1,895.50 LEB LIU 09/37/2018 INCLAINATION OF PURPLANS ES WINCE IN STAT 1,895.50 LEB LIU 09/37/2018 INCLAINATION OF PURPLANS ES WINCE IN STAT 1,895.50 LEB LIU	JOHNSON CONTROLS FIRE PROTECTION LP	09/07/2018 REPAIRS & MAINTENANCE	600.00
JONES SCHOOL SUPPLY CO INC 99/37/2018 OFFICE SUPPLIES 1,315.35 JOSPHU MELS 99/37/2018 SERVICES PURCHASED LOCALLY 175.00 JOSPHU AD CLIRENTON 99/37/2018 SERVICES PURCHASED LOCALLY 490.00 JONEPPER S. SONS INC 99/37/2018 SERVICES PURCHASED LOCALLY 490.00 JW FEPPER S. SONS INC 99/37/2018 SERVICES PURCHASED LOCALLY 490.00 JW FEPPER S. SONS INC 99/37/2018 ICLASSROOM SUPPLIES 39.24 KAPLAN SCHOOL SUPPLY CORP 99/37/2018 ICLASSROOM SUPPLIES 39.24 KAPLAN SCHOOL SUPPLY CORP 99/37/2018 INCLIRENTONIAL SUPPLIES 39.24 KAPLAN SCHOOL SUPPLY CORP 99/37/2018 INCLIRENTONIAL SUPPLIES 15.17 KAPLAN SCHOOL 99/38/2018 PUPIL ACTIVITIES SUPPLIES 1.074.00 KEENAN HIGH SCHOOL 99/38/2018 PUPIL ACTIVITIES SUPPLIES 1.074.00 KEENAN HIGH SCHOOL 99/38/2018 PUPIL ACTIVITIES SUPPLIES 1.074.00 KIRK MILES 99/31/2018 SERVICES PURCHASED LOCALLY 1.75 0 KORNONS INC 99/31/2018 SERVICES PURCHASED LOCALLY 1.75 0 KW ENVIRONMENTAL LLC 99/31/2018 SERVICES PURCHASED LOCALLY 1.75 0 KW ENVIRONMENTAL LLC 99/31/2018 SERVICES PURCHASED LOCALLY 1.75 0 LAKESSIGHE LEARNING MATERIALS 99/31/2018 SEPARES & MAINTENANCE 1.0840.00 LAKESSIGHE LEARNING MATERIALS 99/31/2018 STUTION CONTROL SUPPLIES 1.567.21 LAMADE HUNNERSTY 99/31/2018 STUTION CONTROL SUPPLIES 1.567.21 LAMADE HUNNERSTY 99/31/2018 STUTION CONTROL SUPPLIES 1.567.21 LAMADE HUNNERSTY 99/31/2018 STUTION CONTROL SUPPLIES 1.567.20 LEARNING AC LOUNT SCHOOL DISTRICT 99/31/2018 MISCELLANEOUS PURCHASED SINCE 1.523 LEANNING AC LOUNT SCHOOL DISTRICT 99/31/2018 MISCELLANEOUS PURCHASED SINCE 1.523 LEANNING AC LOUNT SCHOOL DISTRICT 99/31/2018 MISCELLANEOUS PURCHASED SINCE 1.523 LEANNING AC LOUNT SCHOOL DISTRICT 99/31/2018 MISCELLANEOUS PURCHASED	JOHNSTONE SUPPLY OF COLUMBIA	09/07/2018 PURCHASES WAREHOUSE INVENTORY	6,664.11
JOSEPH MULLS IR JOSEPH AD LORIENTON 09/11/2018 SERVICES PURCHASED LOCALLY 19.00.00.00.00.00.00.00.00.00.00.00.00.00	JONES SCHOOL SUPPLY CO INC	09/18/2018 INSTRUCTIONAL SUPPLIES	950.68
JOSHUAD CURRITON 09/37/2018 MISCELLANEOUS PURCHASED SYCS 490.00 MV EPPER & SONS INC 09/21/2018 (LASSROOM SUPPLES 21.80 09/21/2018 (LASSROOM SUPPLES 21.80 09/21/2018 (LASSROOM SUPPLES 3.90 / 20.80 20.8		• •	· ·
JULIA CANN 09/11/2018 SERVICES PURCHASED LOCALLY 218.00 109 PEPPER & SONS INC 09/75/2018 (LASSOOM SUPPLIES 329.00 109 PEPPER & SONS INC 09/75/2018 (LASSOOM SUPPLIES 319.74 109.74		• •	
W FEPPER & SONS INC		• •	
W PEPPER & SONS INC 09/21/2018 INSTRUCTIONAL SUPPLIES 39.74		• •	
KAPLAN SCHOOL SUPPLY CORP 09/21/2018 ICLASROOM SUPPLES 1978.4			
KEENAN HIGH SCHOOL 09/28/2018 PURI ACTIVITIES SUPPLIES 3.12.5.00 KEENAN HIGH SCHOOL 09/28/2018 PURI ACTIVITIES SUPPLIES 1.97.4 60 KERNAN HIGH SCHOOL 09/20/2018 INSTRUCTIONAL SUPPLIES 1.074 60 KIRK MILES 09/11/2018 SERVICES PURCHAGED LOCALLY 175.00 KONDOS INIC 09/11/2018 SERVICES PURCHAGED LOCALLY 175.00 KW ENVIRONMENTAL LLC 09/11/2018 REPAIRS & MAINTENANCE 10,800.00 KARSHONE LEARNING MATERIALS 09/21/2018 OTHER EQUIPMENT 1,567.21 LAKESHORE LEARNING MATERIALS 09/21/2018 OTHER EQUIPMENT 10,455.00 LANGASTER COUNTY SCHOOL DISTRICT 09/21/2018 TUTION - OTHER LEAS'S IN STAT 379.76 LANDER UNIVESCHOLD DISTRICT 09/11/2018 TUTION - OTHER LEAS'S IN STAT 3,202.00 LAURENS COUNTY SCHOOL DISTRICT S 09/21/2018 MISCELLANEOUS PURCHASED SERVICES 2,950.00 LE BLEU 09/21/2018 MISCELLANEOUS PURCHASED SERVICES 155.529.00 LEARN BY DOING INC 09/21/2018 MISCELLANEOUS PURCHASED SERVICES 155.529.00 LE TRANSPORT EQUIPMENT IN C 09/21/2018 MISCELLANEOUS PURCHASED SERVICES 155.529.00 LE GEGETT PROFESSIONAL TREE SERVICE 09/21/2018 MISCELLANEOUS P			
KEENNA HIGH SCHOOL 09/28/2018 PUPIL ACTIVITES SUPPLES 1.07.40 KELVIM ELECTRONICS 09/28/2018 INSTRUCTIONAL SUPPLES 1.07.40 KRIN MILES 09/11/2018 SERVICES PURCHASED LOCALLY 175.00 KONDOS INC 09/21/2018 TECHNOLOGY SOFTWARE SUPPLIES 20,899.79 KONDOS INC 09/21/2018 OFFERIARS AMAINTENANCE 10,800.00 LAKESHORE LEARNING MATERIALS 09/71/2018 INSTRUCTIONAL SUPPLIES 1,567.21 LAKESHORE LEARNING MATERIALS 09/21/2018 OFFICE TOWN SUPPLIES 1,567.21 LAMCASTRE COLUNTS CHOOL DISTRICT 09/21/2018 ROPERSIONAL DELIPORT IN STATE 339.00 LAMCASTRE COLUNTS SCHOOL DISTRICT 56 09/21/2018 RECENSIONAL DELIPORT IN STATE 3,202.00 LEB ELI 09/21/2018 MISCELLANCIUS PURCHASED SVCS 13,750.00 LEARN BY DOING INC 09/21/2018 MISCELLANCIUS PURCHASED SVCS 13,750.00 LEAR BY DOING INC 09/21/2018 MISCELLANCIUS PURCHASED SVCS 13,750.00 LEE TRANSPORT EQUIPMENT INC 09/21/2018 MISCELLANCIUS PURCHASED SVCS 13,750.00 LEE TRANSPORT EQUIPMENT INC 09/21/2018 MISCELLANCIUS PURCHASED SVCS 13,750.00 LEGORIT PROFESSIONAL TREE SERVICE 09/21/2018 MISCELLANCIUS PURCHASED SV		• •	
RELIVINE BLECTRONICS 09/12/2018 SERVICES PURCHASED LOCALLY 17-5.0 RIKN MILES 09/12/2018 SERVICES PURCHASED LOCALLY 17-5.0 RIKN MILES 09/12/2018 SERVICES PURCHASED LOCALLY 17-5.0 RIKN MILES 09/12/2018 TECHNOLOGY SOFTWARE SUPPLIES 20,899.79 RIVE NUMBOMMENTAL LLC 09/12/2018 TECHNOLOGY SOFTWARE SUPPLIES 1,567.21 LAKESHORE LEARNING MATERIALS 09/12/2018 REPAIRS & MAINTENANCE 10,800.00 LAKESHORE LEARNING MATERIALS 09/12/2018 MISTRUCTIONAL SUPPLIES 1,567.21 LAKESHORE LEARNING MATERIALS 09/12/2018 MISTRUCTIONAL SUPPLIES 1,567.21 LAMARE ROUNTS CHOOL DISTRICT 09/11/2018 TUTION - OTHER LEAS'S IN STAT 3179.10 LAMARE ROUNTS SCHOOL DISTRICT 09/12/2018 MISCELLANEOUS PURCHASED SERVICES 2,950.00 LEARNING COUNTY SCHOOL DISTRICT 56 09/21/2018 MISCELLANEOUS PURCHASED SERVICES 2,950.00 LEARNING A-Z 09/21/2018 MISCELLANEOUS PURCHASED SUCS 13,750.00 LEARNING A-Z 09/21/2018 MISTRUCTIONAL SUPPLIES 46,213 LEGGE EDUCATION 09/21/2018 MISTRUCTIONAL SUPPLIES 46,213 LEGGES EDUCATION 09/21/2018 MISTRUCTIONAL SUPPLIES 46,213 LEGGES EDUCATION 09/21/2018 MISTRUCTIONAL SUPPLIES 46,213 LESSENS INDUSTRIES INC 09/21/2018 MISTRUCTIONAL SUPPLIES 46,213 LESSENS INDUSTRIES INC 09/21/2018 MISTRUCTIONAL SUPPLIES 46,213 LESSENS INDUSTRIES INC 09/21/2018 MISTRUCTIONAL SUPPLIES 1,242.80 LEGGE EDUCATION GROUP LLC 09/23/2018 INSTRUCTIONAL SUPPLIES 1,242.80 LEGGES THICKET 09/21/2018 INSTRUCTIONAL SUPPLIES 1,242.80 LEGGES THICKET 09/21/2018 INSTRUCTIONAL SUPPLIES 1,242.80 LEGGES THICKET 09/21/2018 INSTRUCTIONAL SUPPLIES 1,575.26 LEGGES THE CONSTRUCTION GROUP LLC 09/23/2018 INSTRUCTIONA		• •	· ·
KIRK MILES 09/11/2018 SERVICES PURCHASED LOCALLY 175.00 17.00		• •	
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LANDER UNIVERSITY	LAMAR FLORIDA INC.	09/21/2018 ADVERTISING	10,455.00
LAURENS COUNTY SCHOOL DISTRICT 56 LE BLEU BLEU BLEU BOP/21/2018 MISCELLANEOUS PURCHASED SERVICES 162.93 162.93 162.91 BOP/21/2018 MISCELLANEOUS PURCHASED SVCS 137.50.00 LEARN BY DOING INC BOP/21/2018 MISCELLANEOUS PURCHASED SVCS 137.50.00 LEARN BY DOING INC BOP/21/2018 MISCELLANEOUS PURCHASED SVCS 137.50.00 LEARN BY DOING INC BOP/21/2018 MISCELLANEOUS PURCHASED SVCS 137.50.00 LEARN BY DOING INC BOP/21/2018 RECHNOLOGY SOFTWARE SUPPLIES 155.529.08 LEG TRANSPORT EQUIPMENT INC BOP/21/2018 REPAIRS & MAINTENANCE 9,810.00 LEGGETT PROFESSIONAL TREE SERVICE BOP/11/2018 REPAIRS & MAINTENANCE 9,810.00 LEGGET PROFESSIONAL TREE SERVICE BOP/21/2018 INSTRUCTIONAL SUPPLIES 462.13 LESENS INDUSTRIES INC BOP/21/2018 INSTRUCTIONAL SUPPLIES 462.13 LESINGTON COUNTY SCHOOL DIST ONE BOP/11/2018 TUTION - OTHER LEAS'S IN STAT 1,895.97 LEKINGTON COUNTY SCHOOL DIST TWO BOP/11/2018 TECHNOLOGY SOFTWARE SUPPLIES 11,242.80 LITERACY FOR LEARNING LLC BOP/24/2018 INSTRUCTIONAL PROGS IMPRV SVCS LITERACY FOR LEARNING LLC BOP/24/2018 INSTRUCTIONAL PROGS IMPRV SVCS LITERACY FOR LEARNING LLC BOP/24/2018 INSTRUCTIONAL PROGS IMPRV SVCS LILE CONSTRUCTION GROUP LLC BOP/24/2018 REPAIRS & MAINTENANCE BOP/24/2018 REPAIRS	LANCASTER COUNTY SCHOOL DISTRICT	09/11/2018 TUITION - OTHER LEAS'S IN STAT	379.76
LE BLU 09/21/2018 MISCELLANEOUS PURCHASED SVCS 16.29.3 LEARN BY DOING INC 09/21/2018 MISCELLANEOUS PURCHASED SVCS 13,750.00 LEARNING AZ 09/07/2018 TECHNOLOGY SOFTWARE SUPPLIES 155,529.08 LEE TRANSPORT EQUIPMENT INC 09/07/2018 PURCHASES VEHICLE MAINT INV 1,873.80 LEGGETT PROFESSIONAL TREE SERVICE 09/11/2018 RISTRUCTIONALS SUPPLIES 46.213 LEGGEDUCATION 09/07/2018 INSTRUCTIONAL SUPPLIES 46.213 LESSEN INDUSTRIES INC 09/28/2018 UNIFORMS 6,964.32 LEXINGTON COUNTY SCHOOL DIST ONE 09/11/2018 TUTTION OF THER LEAS'S IN STAT 1,895.57 LEXINGTON COUNTY SCHOOL DIST TWO 09/24/2018 TUTTION - OTHER LEAS'S IN STAT 1,895.57 LIBRARY VIDEO COMPANY 09/11/2018 TECHNOLOGY SOFTWARE SUPPLIES 11,242.80 LIERACY FOR LEARNING LLC 09/24/2018 INSTRUCTIONAL PROSES IMPRV SVCS 1,000.00 LIZARDS THICKET 09/07/2018 FOOD 527.44 LIE CONSTRUCTION GROUP LLC 09/21/2018 CONSTRUCTION SERVICES 32,107.39 LIE CONSTRUCTION GROUP LLC 09/21/2018 CONSTRUCTION SERVICES 32,207.39 LIE CONSTRUCTION GROUP LLC 09/21/2018 CONSTRUCTION SERVICES 18,575.9	LANDER UNIVERSITY	09/27/2018 PROFESSIONAL DEVLPMNT IN STATE	3,202.00
LEARN BY DOING INC 09/21/2018 MISCELLANEOUS PURCHASED SYCS 13,750.00 LEARNING A-Z 09/07/2018 TECHNOLOGY SOFTWARE SUPPLIES 15,529.08 LEG TRANSPORT EQUIPMENT INC 09/07/2018 PURCHASES SWHICE MAINT INV 1,873.80 LEGGEFT PROFESSIONAL TREE SERVICE 09/11/2018 REPAIRS & MAINTENANCE 9,810.00 LEGO EDUCATION 09/07/2018 INSTRUCTIONAL SUPPLIES 462.13 LEXINGTON COUNTY SCHOOL DIST ONE 09/11/2018 TUTION - OTHER LEAS'S IN STAT 1,895.57 LEXINGTON COUNTY SCHOOL DIST TWO 09/24/2018 TUTION - OTHER LEAS'S IN STAT 1,895.57 LEXINGTON COUNTY SCHOOL DIST TWO 09/24/2018 TUTION - OTHER LEAS'S IN STAT 1,895.57 LEXINGTON COUNTY SCHOOL DIST TWO 09/24/2018 TUTION - OTHER LEAS'S IN STAT 1,895.57 LEXINGTON COUNTY SCHOOL DIST TWO 09/24/2018 TUTION - OTHER LEAS'S IN STAT 1,895.57 LEXINGTON COUNTY SCHOOL DIST TWO 09/24/2018 TUTION - OTHER LEAS'S IN STAT 1,895.57 LEXINGTON COUNTY SCHOOL DIST TWO 09/24/2018 TUTION - OTHER LEAS'S IN STAT 1,895.57 LEXINGTON COUNTY SCHOOL DIST TWO 09/24/2018 INSTRUCTIONAL PROES SUPPLIES 11,242.80 LITERACY FOR LEARNING LL 09/24/2018 INSTRUCTIONAL SUPPLIES 32,210.33	LAURENS COUNTY SCHOOL DISTRICT 56	09/21/2018 TECHNOLOGY PURCHASED SERVICES	2,950.00
LEARNING A-Z 09/07/2018 TECHNOLOGY SOFTWARE SUPPLIES 155,529.08 LEE TRANSPORT EQUIPMENT INC 09/07/2018 PURCHASES VEHICLE MAINT INV 1,873.80 LEGGETT PROFESSIONAL TREE SERVICE 09/11/2018 REPAIRS & MAINTENANCE 9,810.00 LEGGETT PROFESSIONAL TREE SERVICE 09/07/2018 INSTRUCTIONAL SUPPLIES 462.13 LESESNE INDUSTRIES INC 09/07/2018 INSTRUCTIONAL SUPPLIES 6,964.32 LEXINGTON COUNTY SCHOOL DIST ONE 09/11/2018 TUITION - O'THER LEAS'S IN STAT 1,895.57 LEXINGTON COUNTY SCHOOL DIST TWO 09/24/2018 TUITION - O'THER LEAS'S IN STAT 1,895.57 LERRARY VIDEO COMPANY 09/11/2018 TECHNOLOGY SOFTWARE SUPPLIES 11,242.80 LIBRARY VIDEO COMPANY 09/11/2018 FOOD 57.744 LIE CONSTRUCTION GROUP LLC 09/24/2018 INSTRUCTIONAL PROGS IMPRV SVCS 1,000.00 LIZARDS THICKET 09/07/2018 FOOD 52.74.44 LIE CONSTRUCTION GROUP LLC 09/28/2018 O'THER EQUIPMENT 8,952.92 LIE CONSTRUCTION GROUP LLC 09/28/2018 TECHNICAL SERVICES 9,347.52 LIE CONSTRUCTION GROUP LLC 09/28/2018 TECHNICAL SERVICES 9,347.52 LIE CONSTRUCTION GROUP LLC 09/28/2018 TECHNICAL SERVICES	LE BLEU	09/21/2018 MISCELLANEOUS PURCHASED SVCS	162.93
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LRP PUBLICATIONS INC 09/28/2018 INSTRUCTIONAL SUPPLIES 12,914.90 M.A.R. CONSTRUCTION COMPANY INC. 09/28/2018 CONSTRUCTION SERVICES 86,046.69	LOWES HOME CENTERS INC	09/21/2018 INSTRUCTIONAL SUPPLIES	7,478.58
M.A.R. CONSTRUCTION COMPANY INC. 09/28/2018 CONSTRUCTION SERVICES 86,046.69	LOWES HOME CENTERS INC	09/18/2018 OTHER EQUIPMENT	4,094.37
	LRP PUBLICATIONS INC	09/28/2018 INSTRUCTIONAL SUPPLIES	12,914.90
MACKE WATER SYSTEMS INC 09/07/2018 INSTRUCTIONAL SUPPLIES 427.02			•
	MACKE WATER SYSTEMS INC	09/07/2018 INSTRUCTIONAL SUPPLIES	427.02

<u>NAME</u>	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
MAGNET SCHOOLS OF AMERICA INC	09/27/2018 INSTRUCTIONAL PROGS IMPRV SVCS	679.00
MARKILO ANDERSON	09/11/2018 SERVICES PURCHASED LOCALLY	175.00
MATHIAS SANDWICH	09/21/2018 FOOD	137.54
MCGRAW HILL	09/28/2018 INSTRUCTIONAL SUPPLIES	3,249.15
MCWATERS OFFICE PRODUCTS	09/21/2018 FURNITURE & FIXTURES	11,645.14
MEDCO SUPPLY COMPANY	09/07/2018 PUPIL ACTIVITIES SUPPLIES	8,649.15
MEDCO SUPPLY COMPANY	09/07/2018 PURCHASES WAREHOUSE INVENTORY	3,690.36
MEREDITY YUHAS	09/07/2018 INSTRUCTIONAL SERVICES	150.00
MERUS REFRESHMENT SERVICES INC	09/07/2018 FOOD	203.37
MICHAEL BAILEY	09/21/2018 SERVICES PURCHASED LOCALLY	175.00
MICHAELS #2113	09/26/2018 INSTRUCTIONAL SUPPLIES	118.76
MICHELLE FORNEY	09/21/2018 STAFF DEVELOPMENT IN STATE	1,841.62
MICROSOFT LENOX MALL	09/07/2018 TECHNOLOGY EQUIPMENT	2,817.33
MID-CAROLINA AHEC MIDLANDS EXAM AND DRUG SCREENING	09/04/2018 PROFESSIONAL DEVLPMNT IN STATE 09/21/2018 PROFESSIONAL DEVLPMNT IN STATE	285.00 585.00
MIDLANDS EXAM AND DROG SCREENING MIDLANDS TECHNICAL COLLEGE	09/28/2018 INSTRUCTIONAL PROGS IMPRV SVCS	3,390.00
MOBILE COMMUNICATIONS OF AMERICA	09/07/2018 OTHER EQUIPMENT	495.72
MOBYMAX	09/25/2018 TECHNOLOGY SOFTWARE SUPPLIES	4,500.00
MOSKOWITZ EDUCATIONAL SERVICES	09/27/2018 PROFESSIONAL DEVLPMNT IN STATE	559.00
MOTOROLA, INC	09/21/2018 REPAIRS & MAINTENANCE	806.25
MOUSE HOUSE INC	09/24/2018 INSTRUCTIONAL SUPPLIES	4,465.63
MUSCO SPORTS LIGHTING, LLC	09/07/2018 CONSTRUCTION SERVICES	52,327.80
MUSIC AND ARTS CENTERS INC	09/21/2018 EQUIPMENT REPAIRS	252.87
NAPA AUTO PARTS	09/28/2018 INSTRUCTIONAL SUPPLIES	787.13
NAPA AUTO PARTS	09/28/2018 PURCHASES VEHICLE MAINT INV	2,122.62
NASCO	09/20/2018 INSTRUCTIONAL SUPPLIES	301.35
NATIONAL PAIDEIA CENTER	09/24/2018 INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
NATIONAL PAIDEIA CENTER	09/07/2018 PROF DEVELOPMENT OUT OF STATE	500.00
NATIONAL PEN CORPORATION	09/20/2018 INSTRUCTIONAL SUPPLIES	582.57
NATIONAL SCHOOL PUBLIC RELATIONS	09/04/2018 PROFESSIONAL DEVLPMNT IN STATE	179.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	09/07/2018 HOME SCHOOL TRANSPORTATION	4,319.25
NETSOURCE ET LLC	09/07/2018 TECHNOLOGY PURCHASED SERVICES	74,850.00
NEWBERRY OPERA HOUSE	09/27/2018 FIELD TRIPS	974.00
NEWKS DINING LLC	09/11/2018 FOOD	334.42
NORTHEAST TROPHIES & ENGRAVING	09/21/2018 PUPIL ACTIVITIES SUPPLIES 09/28/2018 FURNITURE & FIXTURES	140.24
NU-IDEA SCHOOL SUPPLY CO.,INC.	09/28/2018 INSTRUCTIONAL SUPPLIES	66,128.69
NU-IDEA SCHOOL SUPPLY CO.,INC. NU-IDEA SCHOOL SUPPLY CO.,INC.	09/28/2018 REPAIRS & MAINTENANCE	3,776.76 1,620.00
OFFICE DEPOT	09/21/2018 INSTRUCTIONAL SUPPLIES	197.67
OFFICE DEPOT	09/21/2018 OFFICE SUPPLIES	2,627.37
OFFICE OF INSURANCE SERVICES	09/07/2018 DENTAL INSURANCE -EMPLOYER	165,925.68
OFFICE OF INSURANCE SERVICES	09/07/2018 DEPENDENT LIFE INSURANCE DED.	5,670.16
OFFICE OF INSURANCE SERVICES	09/07/2018 EYE MED VISION-EMPLOYEE	28,314.56
OFFICE OF INSURANCE SERVICES	09/07/2018 HEALTH INSURANCE - EMPLOYER	2,162,606.98
OFFICE OF INSURANCE SERVICES	09/07/2018 LIFE INSURANCE DEDUCTION	62,846.20
OFFICE OF INSURANCE SERVICES	09/07/2018 TOBACCO SUR CHARGE	7,020.00
ONTARIO INVESTMENTS INC	09/18/2018 COPIER SERVICES	10,974.68
ORIENTAL TRADING CO., INC	09/21/2018 OFFICE SUPPLIES	143.69
ORKIN PEST CONTROL LLC	09/28/2018 REPAIRS & MAINTENANCE	7,672.01
OTIS ELEVATOR COMPANY	09/21/2018 REPAIRS & MAINTENANCE	2,837.00
OUTDOOR ALUMINUM INC	09/07/2018 CONSTRUCTION SERVICES	119,422.00
OVATIONS CATERING	09/28/2018 FOOD	1,268.75
PALMETTO FUSILIC	09/21/2018 INSTRUCTIONAL SERVICES	420.00
PALMETTO EHS LLC	09/07/2018 MISCELLANEOUS PURCHASED SVCS	3,990.00
PANERA BREAD PECKNEL MUSIC COMPANY	09/25/2018 FOOD 09/25/2018 EQUIPMENT REPAIRS	349.97 4 106 52
PECKNEL MUSIC COMPANY PECKNEL MUSIC COMPANY	09/07/2018 INSTRUCTIONAL SUPPLIES	4,106.52 843.28
PERMA BOUND	09/26/2018 INSTRUCTIONAL SUPPLIES	141.68
PET DAIRY	09/28/2018 FOOD	223.50
PET DAIRY	09/28/2018 FOOD DAIRY PRODUCTS	10,479.20
PETROLEUM TRADERS CORPORATION	09/21/2018 GASOLINE	56,741.50
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NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
PHONAK HRG SYSTEMS	09/27/2018 REPAIRS & MAINTENANCE	183.59
PHONE SOLUTIONS LLC	09/28/2018 REPAIRS & MAINTENANCE	156.89
PITSCO INC	09/25/2018 INSTRUCTIONAL SUPPLIES	4,625.36
PIZZA HUT	09/25/2018 FOOD	528.61
PIZZA THE PIE LLC	09/21/2018 VENDOR PREPARED FOODS	1,533.00
PLANK ROAD PUBLISHING INC	09/21/2018 CLASSROOM SUPPLIES	137.45
POCKET NURSE	09/20/2018 OTHER EQUIPMENT	6,385.38
POND & COMPANY POSITIVE PROMOTIONS	09/21/2018 ARCHITECT ENGINEER SERVICES 09/25/2018 CLASSROOM SUPPLIES	2,736.63 586.44
POSITIVE PROMOTIONS POSITIVE PROMOTIONS	09/26/2018 INSTRUCTIONAL SUPPLIES	3,494.48
POSITIVE PROMOTIONS	09/20/2018 INSTRUCTIONAL SUPPLIES	1,376.35
POSITIVE PROMOTIONS	09/20/2018 OFFICE SUPPLIES	1,087.47
POSITIVE PROMOTIONS	09/25/2018 OTHER EQUIPMENT	291.87
PREFERRED SHIPPING, INC.	09/21/2018 POSTAGE	115.00
PRESENTATION SYSTEMS INC	09/11/2018 CLASSROOM SUPPLIES	176.41
PRESENTATION SYSTEMS INC	09/21/2018 INSTRUCTIONAL SUPPLIES	1,540.84
PRESENTATION SYSTEMS INC	09/21/2018 OFFICE SUPPLIES	1,411.58
PRINT SOUTH	09/24/2018 PRINTING BINDING	17,486.19
PROFESSIONAL LEARNING COLLABORATIVE,LLC	09/20/2018 PROFESSIONAL DEVLPMNT IN STATE	1,500.00
PROFORMA METRO GRAPHIX	09/07/2018 INSTRUCTIONAL SUPPLIES	7,044.05
PROJECT LEAD THE WAY	09/25/2018 INSTRUCTIONAL SUPPLIES	9,157.15
PROJECT LEAD THE WAY	09/20/2018 OTHER EQUIPMENT	7,036.20
PS SAFETY CONNECTION LLC	09/20/2018 INSTRUCTIONAL SUPPLIES	334.80
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	09/21/2018 ARCHITECT ENGINEER SERVICES	12,612.24
QUILL CORPORATION QUILL CORPORATION	09/21/2018 INSTRUCTIONAL SUPPLIES 09/21/2018 OFFICE SUPPLIES	1,563.40 599.92
R AND R ASSOCIATES ENVIRONMENTAL	09/25/2018 MISCELLANEOUS PURCHASED SVCS	7,900.00
RANDOLPH AND SONS BUILDERS INC	09/11/2018 CONSTRUCTION SERVICES	276,300.73
RANDSTAD NORTH AMERICA	09/07/2018 MISC. OTHER PROFESSIONAL SRVCS	271,929.38
RAPTOR TECHNOLOGIES INC	09/26/2018 OFFICE SUPPLIES	1,219.32
RAPTOR TECHNOLOGIES INC	09/20/2018 TECHNOLOGY EQUIPMENT	4,324.32
RAPTOR TECHNOLOGIES INC	09/07/2018 TECHNOLOGY SOFTWARE SUPPLIES	27,030.00
RASIX COMPUTER CENTER, INC.	09/20/2018 PURCHASES WAREHOUSE INVENTORY	14,146.70
REALLY GOOD STUFF	09/20/2018 INSTRUCTIONAL SUPPLIES	145.65
REALLY GOOD STUFF	09/20/2018 OTHER EQUIPMENT	178.14
RENAISSANCE LEARNING, INC.	09/04/2018 TECHNOLOGY SOFTWARE SUPPLIES	6,447.60
RETROW THREADS LLC	09/07/2018 INSTRUCTIONAL SUPPLIES	1,498.00
RICHARDSON PLOWDEN & ROBINSON	09/21/2018 ATTORNEY SERVICES	4,305.80
RICHLAND COUNTY FINANCE DEPARTMENT	09/28/2018 SEWERAGE	329.32
RICHLAND INDUSTRIAL	09/07/2018 MISCELLANEOUS PURCHASED SVCS	690.00
RIVERS CHARTER & TOURS	09/26/2018 FIELD TRIPS	1,620.00
ROBERT HALF INTERNATIONAL	09/28/2018 MISCELLANEOUS PURCHASED SVCS 09/20/2018 INSTRUCTIONAL SUPPLIES	3,228.54
ROBOTSHOP INC ROCHESTER 100 INC	09/20/2018 INSTRUCTIONAL SUPPLIES	1,447.20 708.75
RODRICK WHITE	09/20/2018 INSTRUCTIONAL SUPPLIES 09/21/2018 SERVICES PURCHASED LOCALLY	175.00
RONCO COMMUNICATIONS	09/19/2018 REPAIRS & MAINTENANCE	1,002.00
ROPER MOUNTAIN SCIENCE CENTER	09/28/2018 FIELD TRIPS	1,669.00
ROTARY CLUB OF COLUMBIA	09/21/2018 DUES AND FEES	106.00
SC ASSOC OF SCHOOL PSYCHOLOGISTS	09/27/2018 PROFESSIONAL DEVLPMNT IN STATE	680.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	09/21/2018 DUES AND FEES	43,365.25
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	09/18/2018 PROFESSIONAL DEVLPMNT IN STATE	2,955.00
SC COUNCIL OF TEACHERS OF MATHEMATICS	09/11/2018 INSTRUCTIONAL SUPPLIES	160.00
SC COUNCIL OF TEACHERS OF MATHEMATICS	09/18/2018 PROFESSIONAL DEVLPMNT IN STATE	257.00
SC DEPARTMENT OF JUVENILE JUSTICE	09/21/2018 PAYMENT TO SDE (TRANSIT)	1,832.05
SC DEPARTMENT OF SOCIAL SERVICES	09/21/2018 MISCELLANEOUS PURCHASED SVCS	408.00
SC DEPT OF LABOR	09/21/2018 MISCELLANEOUS PURCHASED SVCS	275.00
SC ELECTRIC AND GAS	09/28/2018 ELECTRICITY	1,621.72
SC HIGH SCHOOL LEAGUE	09/28/2018 PUPIL ACTIVITIES SUPPLIES	1,835.60
SC PHILHARMONIC ORCHESTRA SC STATE DEPARTMENT OF EDUCATION	09/24/2018 FIELD TRIPS 09/27/2018 FIELD TRIPS	5,443.50 101.057.52
SC STATE DEPARTMENT OF EDUCATION SC STATE MUSEUM	09/21/2018 FIELD TRIPS 09/21/2018 FIELD TRIPS	101,057.52 318.00
SC STATE IVIOSEOIVI	03/21/2010 LIEFD LUIL?	310.00

NAME	CHECK DATE <u>DESCRIPTION</u>	AMOUNT
SCACTE - SCHSTE	09/18/2018 DUES AND FEES	510.00
SCAEYC	09/27/2018 PROFESSIONAL DEVLPMNT IN STATE	155.00
SCATA	09/04/2018 PROFESSIONAL DEVLPMNT IN STATE	375.00
SCCSS	09/11/2018 INSTRUCTIONAL SUPPLIES	150.00
SCCSS	09/18/2018 PROFESSIONAL DEVLPMNT IN STATE	180.00
SCDCDT	09/18/2018 PROFESSIONAL DEVLPMNT IN STATE	258.00
SCHOLASTIC INC	09/21/2018 INSTRUCTIONAL SUPPLIES	21,310.00
SCHOLASTIC MAGAZINES	09/28/2018 INSTRUCTIONAL SUPPLIES	300.06
SCHOOL DISTRICT OF PICKENS COUNTY SCHOOL HEALTH CORPORATION	09/11/2018 TUITION - OTHER LEAS'S IN STAT 09/20/2018 HEALTH SUPPLIES	379.76 504.74
SCHOOL HEALTH CORPORATION SCHOOL HEALTH CORPORATION	09/27/2018 INSTRC SUPPLIES DEVELOPMENTAL	974.21
SCHOOL MATE (A DIV OF MORRIS PRESS)	09/20/2018 INSTRUCTIONAL SUPPLIES	408.51
SCHOOL NURSE SUPPLY INC	09/27/2018 HEALTH SUPPLIES	3,718.04
SCHOOL NURSE SUPPLY INC	09/27/2018 INSTRUCTIONAL SUPPLIES	576.71
SCHOOL NURSE SUPPLY INC	09/27/2018 OTHER EQUIPMENT	255.91
SCHOOL OUTFITTERS	09/20/2018 CLASSROOM SUPPLIES	1,277.60
SCHOOL OUTFITTERS	09/20/2018 INSTRUCTIONAL SUPPLIES	1,153.68
SCHOOL OUTFITTERS	09/20/2018 OFFICE SUPPLIES	451.54
SCHOOL OUTFITTERS	09/20/2018 OTHER EQUIPMENT	5,638.11
SCHOOL SPECIALTY	09/28/2018 INSTRUCTIONAL SUPPLIES	3,968.51
SCHOOL SPECIALTY	09/28/2018 OTHER EQUIPMENT	311.00
SCHOOLINFOAPP, LLC	09/07/2018 MISCELLANEOUS PURCHASED SVCS	1,000.00
SCHOOLS IN, LLC	09/20/2018 FURNITURE & FIXTURES	6,543.75
SCIENCE FIRST LLC	09/20/2018 EQUIPMENT	16,956.00
SCSBIT	09/04/2018 PROPERTY INSURANCE	454,477.00
SENN BROTHERS	09/21/2018 FOOD	15,765.17
SENN BROTHERS	09/28/2018 FOOD FF FRUITS VEGETABLES	96,453.19
SENN BROTHERS	09/21/2018 FOOD OTHER	3,956.20
SEVERIN INTERMEDIATE HOLDINGS LLC	09/07/2018 TECHNOLOGY PURCHASED SERVICES	14,826.08
SEVERIN INTERMEDIATE HOLDINGS LLC SEVERT AND SONS PRODUCE COLUMBIA INC	09/07/2018 TECHNOLOGY SOFTWARE SUPPLIES 09/21/2018 FOOD	2,268.00 5,060.00
SHAR PRODUCTS CO	09/20/2018 OTHER EQUIPMENT	17,290.56
SHARAD A MCNULTY	09/07/2018 MISCELLANEOUS PURCHASED SVCS	500.00
SHUMAN OWENS SUPPLY	09/28/2018 PURCHASES WAREHOUSE INVENTORY	144.15
SIMPLEXGRINNELL	09/07/2018 REPAIRS & MAINTENANCE	187,910.00
SIZEMORE SECURITY INTERNATIONAL	09/21/2018 MISC. OTHER PROFESSIONAL SRVCS	41,854.61
SIZEMORE SECURITY INTERNATIONAL	09/28/2018 MISCELLANEOUS PURCHASED SVCS	3,199.49
SMART APPLE MEDIA	09/21/2018 LIBRARY BOOKS	1,285.20
SNELLING PERSONNEL SERVICE	09/07/2018 MISCELLANEOUS PURCHASED SVCS	49,129.21
SNIDER TIRE COMPANY	09/26/2018 PURCHASES VEHICLE MAINT INV	9,319.30
SOCIAL STUDIES SCHOOL SERVICE	09/21/2018 INSTRUCTIONAL SUPPLIES	669.72
SOLID STRUCTURES LLC	09/11/2018 CONSTRUCTION SERVICES	3,637.00
SOLID STRUCTURES LLC	09/07/2018 REPAIRS & MAINTENANCE	29,394.98
SOUTHEAST INDUSTRIAL EQUIPMENT	09/11/2018 VEHICLE REPAIRS	421.32
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	09/07/2018 REPAIRS & MAINTENANCE	4,934.31
SOUTHERN LUBRICANTS	09/07/2018 OIL	1,306.92
SOUTHERN WAY CATERING	09/24/2018 FOOD	1,560.24
SPARTAN ATHLETIC CO	09/20/2018 OTHER EQUIPMENT	140.35
SPRINGHILL SUITES COLUMBIA	09/07/2018 STAFF DEVELOPMENT IN STATE	5,377.56
STAFF DEVELOPMENT WORKSHOPS	09/26/2018 INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
STAPLES STAPLES	09/21/2018 CLASSROOM SUPPLIES 09/07/2018 INSTRUCTIONAL SUPPLIES	153.03 11,967.31
STAPLES	09/25/2018 OFFICE SUPPLIES	3,785.04
STAPLES	09/25/2018 OTTICE 30FFEES	774.33
STAR MUSIC COMPANY	09/21/2018 OTHER EQUIPMENT	774.01
STATE BUDGET AND CONTROL BOARD	09/07/2018 TECHNOLOGY PURCHASED SERVICES	333.27
STATE DEPARTMENT OF EDUCATION	09/07/2018 INSTRUCTIONAL SUPPLIES	304.24
STATE DEPARTMENT OF EDUCATION	09/07/2018 TEXTBOOKS	216.53
STUDER GROUP	09/24/2018 INSTRUCTIONAL PROGS IMPRV SVCS	22,960.00
SUBURBAN PROPANE GAS	09/07/2018 GASOLINE	703.94
T AND T SPORTS	09/07/2018 INSTRUCTIONAL SUPPLIES	1,445.85

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TAMS-WHITMARK MUSIC LIBRARY	09/25/2018 INSTRUCTIONAL SUPPLIES	656.75
TAZIKIS COLUMBIA LLC	09/11/2018 FOOD	363.86
TEACHER DIRECT	09/20/2018 INSTRUCTIONAL SUPPLIES	1,297.34
TEACHER S DISCOVERY	09/26/2018 INSTRUCTIONAL SUPPLIES	102.17
TEACHER SYNERGY LLC	09/21/2018 INSTRUCTIONAL SUPPLIES	406.84
TEACHERS DISCOVERY	09/26/2018 INSTRUCTIONAL SUPPLIES	221.79
TEAM IA, INC.	09/07/2018 TECHNOLOGY EQUIPMENT	38,290.32
TEAM IA, INC.	09/26/2018 TECHNOLOGY PURCHASED SERVICES	780.00
TERMINIX SERVICE INC	09/07/2018 REPAIRS & MAINTENANCE	510.00 560.00
TERRANCE HENDERSON TERRELL MCCOMBS	09/28/2018 INSTRUCTIONAL SERVICES	175.00
TEXAS INSTRUMENTS	09/21/2018 SERVICES PURCHASED LOCALLY 09/25/2018 INSTRUCTIONAL SUPPLIES	225.35
THE BREWER COMPANY, INC	09/28/2018 INSTRUCTIONAL SUFFEILS 09/28/2018 REPAIRS & MAINTENANCE	1,207.50
THE READING WAREHOUSE	09/21/2018 INSTRUCTIONAL SUPPLIES	196.51
THE STATE NEWSPAPER	09/24/2018 ADVERTISING	3,881.00
THE SWIM LESSONS COMPANY LLC	09/21/2018 INSTRUCTIONAL SERVICES	8,750.00
THE TALLIE GROUP LLC	09/11/2018 INSTRUCTIONAL PROGS IMPRV SVCS	2,393.44
THERMO KING	09/07/2018 PURCHASES VEHICLE MAINT INV	1,032.49
THINKING MAPS INC	09/26/2018 PROFESSIONAL DEVLPMNT IN STATE	1,200.00
THOMPSON & LITTLE INC	09/21/2018 KITCHEN SUPPLIES	20,541.60
THYSSENKRUPP ELEVATOR COMPANY	09/07/2018 REPAIRS & MAINTENANCE	2,807.25
TIME WARNER CABLE	09/07/2018 MISCELLANEOUS PURCHASED SVCS	131.77
TIME WARNER CABLE	09/28/2018 SERVICES PURCHASED LOCALLY	269.94
TIME WARNER CABLE	09/28/2018 TELECOMMUNICATIONS SERVICES	257.88
TODAY'S CLASSROOM	09/26/2018 OTHER EQUIPMENT	1,709.92
TODD WHITAKER	09/28/2018 INSTRUCTIONAL PROGS IMPRV SVCS	15,182.49
TOWN OF EASTOVER	09/21/2018 SEWERAGE	153.20
TOWN OF EASTOVER	09/21/2018 WATER	127.54
TRANE PARTS CENTER	09/25/2018 PURCHASES WAREHOUSE INVENTORY	4,528.39
TREASURE BAY INC	09/21/2018 INSTRUCTIONAL SUPPLIES	381.73
TRI COUNTY ELECTRIC COOP INC	09/28/2018 ELECTRICITY	37,723.00
TRIARCO ARTS AND CRAFTS INC	09/20/2018 INSTRUCTIONAL SUPPLIES	1,064.62
TRIUMPH LEARNING TROUBLESHOOTER A/C & REF.	09/25/2018 INSTRUCTIONAL SUPPLIES 09/25/2018 REPAIRS & MAINTENANCE	12,819.23 795.64
TRUCK PRO	09/25/2018 REPAIRS & WAINTENANCE 09/25/2018 PURCHASES VEHICLE MAINT INV	4,247.40
TRUTH CHURCH MINISTRIES	09/07/2018 FOOD	605.00
U S POSTMASTER	09/28/2018 POSTAGE	214.00
U S SCHOOL SUPPLY	09/20/2018 CLASSROOM SUPPLIES	114.70
ULINE	09/20/2018 OFFICE SUPPLIES	487.08
UNIFIED AV SYSTEMS	09/21/2018 TECHNOLOGY EQUIPMENT	7,155.48
UNITED LASER	09/21/2018 INSTRUCTIONAL SUPPLIES	594.00
UNITED TELEPHONE OF THE CAROLINAS	09/18/2018 REPAIRS & MAINTENANCE	3,194.10
UNIVERSITY OF SOUTH CAROLINA	09/18/2018 PROFESSIONAL DEVLPMNT IN STATE	2,795.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	09/04/2018 MISCELLANEOUS PURCHASED SVCS	11,000.00
UNLIMITED HANDS ON SCIENCE	09/21/2018 INSTRUCTIONAL SUPPLIES	2,000.00
URSULA SHERTZER	09/21/2018 MISCELLANEOUS PURCHASED SVCS	730.26
US FOODS	09/07/2018 COMMODITY DISTRIBUTION CHARGE	1,814.40
US FOODS	09/07/2018 FOOD	43,955.55
US FOODS	09/28/2018 FOOD BAKERY PRODUCTS	79,321.77
US FOODS	09/07/2018 FOOD CANNED FRUITS & VEGETABLE	42,901.52
US FOODS	09/28/2018 FOOD DAIRY PRODUCTS	14,523.62
US FOODS	09/28/2018 FOOD FF FRUITS VEGETABLES	74,572.95
US FOODS US FOODS	09/28/2018 FOOD MEATS EGGS SEAFOOD 09/07/2018 FOOD OTHER	159,951.32 84,852.40
US FOODS	09/28/2018 INSTRUCTIONAL SUPPLIES	674.37
US FOODS	09/07/2018 KITCHEN PAPER SUPPLIES	44,558.27
US FOODS	09/28/2018 KITCHEN TALEK SOFT EIES	28,806.25
USA LEASE INC.	09/28/2018 PURCHASES WAREHOUSE INVENTORY	10,955.30
VARITRONICS LLC	09/28/2018 INSTRUCTIONAL SUPPLIES	1,145.71
VC3 INC	09/11/2018 TECHNOLOGY PURCHASED SERVICES	1,377.99
VERIZON WIRELESS	09/18/2018 MOBILE TELEPHONE	1,386.27

NAME	CHECK DATE	DESCRIPTION	AMOUNT
VERIZON WIRELESS	09/04/2018 TECHNOL	OGY PURCHASED SERVICES	4,503.23
VEX ROBOTICS INC	09/20/2018 INSTRUCT	FIONAL SUPPLIES	1,373.89
W G SANDERS MIDDLE SCHOOL	09/18/2018 PUPIL AC	TIVITIES SUPPLIES	1,000.00
W G SANDERS MIDDLE SCHOOL	09/18/2018 SERVICES	PURCHASED LOCALLY	2,000.00
W T COX SUBSCRIPTIONS INC	09/21/2018 LIBRARY F	BOOKS	324.78
W W GRAINGER	09/21/2018 PURCHAS	SES WAREHOUSE INVENTORY	186,632.04
W W GRAINGER	09/21/2018 SAFETY S	UPPLIES	3,467.31
WALMART	09/18/2018 INSTRUCT	FIONAL SUPPLIES	685.29
WASTE MANAGEMENT OF SOUTH CAROLINA	09/26/2018 MISCELLA	ANEOUS PURCHASED SVCS	230.16
WASTE MANAGEMENT OF SOUTH CAROLINA	09/21/2018 SERVICES	PURCHASED LOCALLY	351.69
WATER SYSTEMS INC	09/07/2018 REPAIRS 8	& MAINTENANCE	7,925.00
WEST MUSIC CO	09/20/2018 CLASSRO	OM SUPPLIES	221.35
WEST MUSIC CO	09/20/2018 INSTRUCT	FIONAL SUPPLIES	269.65
WEST TEK SOLUTIONS, INC.	09/28/2018 CONSTRU	JCTION SERVICES	10,463.94
WEST TEK SOLUTIONS, INC.	09/11/2018 REPAIRS 8	& MAINTENANCE	8,954.60
WEST TEK SOLUTIONS, INC.	09/21/2018 SERVICES	PURCHASED LOCALLY	15,561.26
WEST TEK SOLUTIONS, INC.	09/21/2018 TECHNOL	OGY EQUIPMENT	30,563.58
WESTERN PSYCHOLOGICAL SERVICES	09/20/2018 PUPIL SEF	RVICES	5,182.06
WESTWOOD HIGH SCHOOL	09/28/2018 PUPIL AC	TIVITIES SUPPLIES	151.71
WHITE & STORY LLC	09/21/2018 ATTORNE	Y SERVICES	620.45
WHITEBOX LEARNING	09/20/2018 INSTRUCT	FIONAL SUPPLIES	310.13
WHOLESALE SCHOOL SUPPLY INC	09/27/2018 INSTRUCT	FIONAL SUPPLIES	323.46
WILLIAM V. MACGILL COMPANY	09/20/2018 HEALTH S	SUPPLIES	225.70
WITT OBRIENS	09/21/2018 TECHNICA	AL SERVICES	228.00
WOBBLEWORKS INC	09/11/2018 INSTRUCT	TIONAL SUPPLIES	754.92
WOBBLEWORKS INC	09/04/2018 TECHNOL	OGY SOFTWARE SUPPLIES	747.93
WOODBURN PRESS	09/20/2018 INSTRUCT	FIONAL SUPPLIES	274.17
WULBERN-KOVAL COMPANY INC	09/07/2018 PURCHAS	SES WAREHOUSE INVENTORY	6,704.38
XPEDX	09/11/2018 PURCHAS	SES - INTERNAL SVC FUNDS	855.36
ZANER-BLOSER	09/20/2018 INSTRUCT	TIONAL SUPPLIES	646.88
ZOES KITCHEN	09/21/2018 FOOD		687.61
ZOES KITCHEN	09/21/2018 FOOD		1,699.41
ZOES KITCHEN	09/07/2018 FOOD		1,168.96