

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
SEPTEMBER 1, 2018 TO SEPTEMBER 30, 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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 RILEY	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	183,580.07
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 INVENTORY	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

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BANK OF AMERICA	09/19/2018	PURCHASES - INTERNAL SVC FUNDS	6,733.26
BANK OF AMERICA	09/19/2018	PURCHASES VEHICLE MAINT INV	3,199.79
BANK OF AMERICA	09/19/2018	PURCHASES WAREHOUSE INVENTORY	109,492.51
BANK OF AMERICA	09/19/2018	REPAIRS & MAINTENANCE	492.64
BANK OF AMERICA	09/19/2018	SERVICES PURCHASED LOCALLY	803.84
BANK OF AMERICA	09/19/2018	STAFF DEVELOPMENT IN STATE	1,122.33
BANK OF AMERICA	09/19/2018	STAFF DEVELOPMENT OUT OF STATE	399.00
BANK OF AMERICA	09/19/2018	TECHNOLOGY EQUIPMENT	129.94
BANK OF AMERICA	09/19/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,454.55
BANK OF AMERICA	09/19/2018	USE TAX PAYABLE	9,425.49
BANK OF AMERICA	09/19/2018	WAREHOUSE MOVEMENT-PURCHASE SV	126.26
BARBARA D CHEESEBORO	09/07/2018	SERVICES PURCHASED LOCALLY	300.00
BARRS RECREATION LLC	09/21/2018	REPAIRS & MAINTENANCE	1,806.58
BATES BROKERS INC	09/21/2018	PUPIL ACT PURCHASED SERVICES	367,158.00
BEARING DISTRIBUTORS INC	09/28/2018	PURCHASES WAREHOUSE INVENTORY	428.10
BEAUFORT COUNTY SCHOOL DISTRICT	09/11/2018	TUITION - OTHER LEAS'S IN STAT	189.88
BEST BUY	09/07/2018	INSTRUCTIONAL SUPPLIES	1,639.36
BICSI	09/21/2018	DUES AND FEES	175.00
BLACK SHEEP PROMOTIONS	09/21/2018	INSTRUCTIONAL SUPPLIES	804.60
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	09/18/2018	PROF DEVELOPMENT OUT OF STATE	1,203.67
BOARD MEMBER 10	09/21/2018	TELEPHONE	104.99
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	PROFESSIONAL DEVLPMNT IN STATE	546.01
BOUND TO STAY BOUND BOOKS INC	09/21/2018	LIBRARY BOOKS	894.60
BOYKIN & DAVIS LLC	09/21/2018	ATTORNEY SERVICES	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	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	PUPIL ACTIVITIES SUPPLIES	1,362.20
BSN SPORTS	09/21/2018	INSTRUCTIONAL SUPPLIES	466.15
BURNSIDE ELEMENTARY - PETTY CASH	09/28/2018	FOOD	113.77
BURNSIDE ELEMENTARY - PETTY CASH	09/28/2018	INSTRUCTIONAL SUPPLIES	179.01
BUSINESS & LEGAL RESOURCES	09/27/2018	PROFESSIONAL DEVLPMNT IN STATE	499.00
BUSINESS DYNAMICS GROUP	09/07/2018	MISCELLANEOUS PURCHASED SVCS	1,760.00
C A JOHNSON HIGH SCHOOL	09/21/2018	DUE TO CA JOHNSON AFROTC	175.00
C A JOHNSON HIGH SCHOOL	09/21/2018	MISCELLANEOUS PURCHASED SVCS	3,920.00
C A JOHNSON HIGH SCHOOL	09/18/2018	SERVICES PURCHASED LOCALLY	6,000.00
CAPITAL CITY CLUB	09/28/2018	DUES AND FEES	142.50
CAPITAL TOURS	09/26/2018	FIELD TRIPS	2,203.50
CAPITOL BUS LINES INC	09/26/2018	FIELD TRIPS	2,220.00
CARBRA CONSTRUCTION & DESIGN INC	09/07/2018	IMPROVEMENTS OTHER THAN BUILD	22,000.00
CARBRA CONSTRUCTION & DESIGN INC	09/21/2018	PORTABLE CLASSROOMS	29,245.00
CARBRA CONSTRUCTION & DESIGN INC	09/21/2018	REPAIRS & MAINTENANCE	8,790.00
CARBRA CONSTRUCTION COMPANY	09/07/2018	IMPROVEMENTS OTHER THAN BUILD	164,767.00
CAROLINA OFFICE EQUIPMENT	09/21/2018	CLASSROOM SUPPLIES	505.44
CAROLINA PRODUCE CO	09/21/2018	FOOD	10,012.00
CAROLINA SCREEN PRINTERS	09/21/2018	INSTRUCTIONAL SUPPLIES	847.22
CAUGHMAN RD ELEMENTARY - PETTY CASH	09/24/2018	TECHNOLOGY SOFTWARE SUPPLIES	119.11
CDW GOVERNMENT INC	09/21/2018	TECHNOLOGY SOFTWARE SUPPLIES	194.40
CEDAR CREEK COLLISION	09/21/2018	VEHICLE REPAIRS	5,409.01
CERTIFIED TRANSLATION SERVICES	09/21/2018	PUPIL SERVICES	168.08
CHANDRA R CLEVELAND	09/28/2018	PROFESSIONAL DEVLPMNT IN STATE	500.00
CHAO & ASSOCIATES, INC	09/21/2018	TECHNICAL SERVICES	59,350.00
CHICK FIL A	09/07/2018	FOOD	2,516.85

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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	269.64
COMMUNITIES IN SCHOOLS - MIDLANDS	09/07/2018	INSTRUCTIONAL SERVICES	6,363.63
COMPUTER DISCOUNT WAREHOUSE	09/28/2018	TECHNOLOGY EQUIPMENT	34,688.34
COMPUTER DISCOUNT WAREHOUSE	09/21/2018	TECHNOLOGY SOFTWARE SUPPLIES	117,883.76
COMPUTER SALES AND SERVICES CORP	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	09/21/2018	MISCELLANEOUS PURCHASED SVCS	2,920.00
DREHER HIGH SCHOOL	09/28/2018	PUPIL ACTIVITIES SUPPLIES	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

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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 IN STATE	491.72
EMPLOYEE 16	09/18/2018	PROFESSIONAL DEVLPMNT IN 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 IN 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 PURCHASED SVCS	450.00
EMPLOYEE 24	09/21/2018	PROF DEVELOPMENT OUT OF STATE	502.18
EMPLOYEE 25	09/18/2018	PROFESSIONAL DEVLPMNT IN STATE	455.81
EMPLOYEE 26	09/07/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 27	09/18/2018	PROF DEVELOPMENT OUT OF STATE	734.34
EMPLOYEE 271450	09/21/2018	IN-DISTRICT TRAVEL	327.00
EMPLOYEE 279478	09/18/2018	PROFESSIONAL DEVLPMNT IN STATE	464.44
EMPLOYEE 28	09/21/2018	PROFESSIONAL DEVLPMNT IN STATE	139.38
EMPLOYEE 280604	09/27/2018	STAFF DEVELOPMENT IN STATE	106.79
EMPLOYEE 281148	09/25/2018	MISCELLANEOUS PURCHASED SVCS	600.00
EMPLOYEE 281938	09/07/2018	INSTRUCTIONAL SUPPLIES	300.00
EMPLOYEE 283928	09/27/2018	PROF DEVELOPMENT OUT OF STATE	876.57
EMPLOYEE 284102	09/21/2018	STAFF DEVELOPMENT OUT OF STATE	336.45
EMPLOYEE 284598	09/07/2018	PROF DEVELOPMENT OUT OF STATE	1,388.31
EMPLOYEE 284710	09/07/2018	PROF DEVELOPMENT OUT OF 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 STATE	295.35
EMPLOYEE 301724	09/21/2018	IN-DISTRICT TRAVEL	161.37
EMPLOYEE 301724	09/21/2018	PROFESSIONAL DEVLPMNT IN STATE	113.36
EMPLOYEE 301724	09/21/2018	TRAVEL STAFF	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 OF STATE	604.30
EMPLOYEE 306136	09/18/2018	PROF DEVELOPMENT OUT OF STATE	127.53
EMPLOYEE 306136	09/18/2018	PROFESSIONAL DEVLPMNT IN STATE	118.81
EMPLOYEE 307598	09/21/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 308398	09/20/2018	PROF DEVELOPMENT OUT OF STATE	278.71
EMPLOYEE 309674	09/18/2018	PROF DEVELOPMENT OUT OF STATE	1,029.75
EMPLOYEE 309852	09/21/2018	PROF DEVELOPMENT OUT OF STATE	266.05
EMPLOYEE 31	09/28/2018	STAFF DEVELOPMENT IN STATE	174.34
EMPLOYEE 311010	09/07/2018	PROF DEVELOPMENT OUT OF STATE	342.02
EMPLOYEE 311234	09/21/2018	PROF DEVELOPMENT OUT OF STATE	165.72
EMPLOYEE 315642	09/27/2018	PROFESSIONAL DEVLPMNT IN STATE	558.78
EMPLOYEE 315996	09/07/2018	PROF DEVELOPMENT OUT OF STATE	363.28
EMPLOYEE 316070	09/19/2018	PROFESSIONAL DEVLPMNT IN STATE	410.54
EMPLOYEE 316554	09/21/2018	IN-DISTRICT TRAVEL	147.94
EMPLOYEE 320060	09/07/2018	CLASSROOM SUPPLIES	152.28
EMPLOYEE 320906	09/27/2018	PROF DEVELOPMENT OUT OF STATE	645.49
EMPLOYEE 320924	09/07/2018	PROF DEVELOPMENT OUT OF STATE	137.76
EMPLOYEE 320972	09/07/2018	IN-DISTRICT TRAVEL	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

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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	09/27/2018	IN-DISTRICT TRAVEL	172.59
EMPLOYEE 359184	09/21/2018	IN-DISTRICT TRAVEL	229.98
EMPLOYEE 359230	09/07/2018	PROFESSIONAL DEVLPMNT IN STATE	217.12
EMPLOYEE 359292	09/07/2018	PROF DEVELOPMENT OUT OF STATE	530.02
EMPLOYEE 359520	09/07/2018	IN-DISTRICT TRAVEL	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	09/20/2018	PROF DEVELOPMENT OUT OF STATE	1,044.75
EMPLOYEE 365826	09/18/2018	PROFESSIONAL DEVLPMNT IN STATE	488.15
EMPLOYEE 365848	09/21/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365858	09/21/2018	PETTY CASH	500.00
EMPLOYEE 365898	09/27/2018	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

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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	09/18/2018	PROFESSIONAL DEVLPMNT IN STATE	491.72
FRANK'S ELECTRICAL	09/21/2018	REPAIRS & MAINTENANCE	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.	09/07/2018	REPAIRS & MAINTENANCE	16,028.00
HEATHER MICHELE JETER	09/07/2018	SERVICES PURCHASED LOCALLY	1,334.00
HEAVENLY CATERERS	09/07/2018	FOOD	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	09/21/2018	REPAIRS & MAINTENANCE	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
JEFF THORNTON	09/21/2018	MISCELLANEOUS PURCHASED SVCS	599.94
JENNIFER MAE HILL	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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JOHNSON CONTROLS FIRE PROTECTION LP	09/07/2018	REPAIRS & MAINTENANCE	600.00
JOHNSTONE SUPPLY OF COLUMBIA	09/07/2018	PURCHASES WAREHOUSE INVENTORY	6,664.11
JONES SCHOOL SUPPLY CO INC	09/18/2018	INSTRUCTIONAL SUPPLIES	950.68
JONES SCHOOL SUPPLY CO INC	09/07/2018	OFFICE SUPPLIES	1,315.35
JOSEPH WELLS JR	09/11/2018	SERVICES PURCHASED LOCALLY	175.00
JOSHUA D CURENTON	09/07/2018	MISCELLANEOUS PURCHASED SVCS	500.00
JULIA F CANN	09/11/2018	SERVICES PURCHASED LOCALLY	490.00
JW PEPPER & SONS INC	09/21/2018	CLASSROOM SUPPLIES	218.00
JW PEPPER & SONS INC	09/25/2018	INSTRUCTIONAL SUPPLIES	369.24
KAPLAN SCHOOL SUPPLY CORP	09/21/2018	CLASSROOM SUPPLIES	197.84
KEENAN HIGH SCHOOL	09/21/2018	MISCELLANEOUS PURCHASED SVCS	3,125.00
KEENAN HIGH SCHOOL	09/28/2018	PUPIL ACTIVITIES SUPPLIES	151.71
KELVIN ELECTRONICS	09/20/2018	INSTRUCTIONAL SUPPLIES	1,074.60
KIRK MILES	09/11/2018	SERVICES PURCHASED LOCALLY	175.00
KRONOS INC	09/21/2018	TECHNOLOGY SOFTWARE SUPPLIES	20,899.79
KW ENVIRONMENTAL LLC	09/11/2018	REPAIRS & MAINTENANCE	10,800.00
LAKESHORE LEARNING MATERIALS	09/07/2018	INSTRUCTIONAL SUPPLIES	1,567.21
LAKESHORE LEARNING MATERIALS	09/21/2018	OTHER EQUIPMENT	317.91
LAMAR FLORIDA INC.	09/21/2018	ADVERTISING	10,455.00
LANCASTER COUNTY SCHOOL DISTRICT	09/11/2018	TUITION - OTHER LEAS'S IN STAT	379.76
LANDER UNIVERSITY	09/27/2018	PROFESSIONAL DEVLPMNT IN STATE	3,202.00
LAURENS COUNTY SCHOOL DISTRICT 56	09/21/2018	TECHNOLOGY PURCHASED SERVICES	2,950.00
LE BLEU	09/21/2018	MISCELLANEOUS PURCHASED SVCS	162.93
LEARN BY DOING INC	09/21/2018	MISCELLANEOUS PURCHASED SVCS	13,750.00
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
LEGO EDUCATION	09/07/2018	INSTRUCTIONAL SUPPLIES	462.13
LESESNE INDUSTRIES INC	09/28/2018	UNIFORMS	6,964.32
LEXINGTON COUNTY SCHOOL DIST ONE	09/11/2018	TUITION - OTHER LEAS'S IN STAT	5,369.97
LEXINGTON COUNTY SCHOOL DIST TWO	09/24/2018	TUITION - OTHER LEAS'S IN STAT	1,895.57
LIBRARY VIDEO COMPANY	09/11/2018	TECHNOLOGY SOFTWARE SUPPLIES	11,242.80
LITERACY FOR LEARNING LLC	09/24/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
LIZARDS THICKET	09/07/2018	FOOD	527.44
LLE CONSTRUCTION GROUP LLC	09/21/2018	CONSTRUCTION SERVICES	32,107.39
LLE CONSTRUCTION GROUP LLC	09/28/2018	OTHER EQUIPMENT	8,952.92
LLE CONSTRUCTION GROUP LLC	09/21/2018	REPAIRS & MAINTENANCE	5,518.55
LLE CONSTRUCTION GROUP LLC	09/25/2018	TECHNICAL SERVICES	9,347.52
LLE CONSTRUCTION GROUP LLC	09/28/2018	TECHNOLOGY PURCHASED SERVICES	18,575.95
LORICK OFFICE PRODUCTS	09/21/2018	INSTRUCTIONAL SUPPLIES	1,220.24
LORICK OFFICE PRODUCTS	09/21/2018	MISCELLANEOUS PURCHASED SVCS	1,576.26
LORICK OFFICE PRODUCTS	09/18/2018	OFFICE SUPPLIES	8,058.35
LORICK OFFICE PRODUCTS	09/21/2018	OTHER EQUIPMENT	2,281.39
LORICK OFFICE PRODUCTS INC	09/21/2018	CLASSROOM SUPPLIES	630.12
LORICK OFFICE PRODUCTS INC	09/21/2018	FOOD	2,571.88
LORICK OFFICE PRODUCTS INC	09/21/2018	FURNITURE & FIXTURES	9,917.56
LORICK OFFICE PRODUCTS INC	09/21/2018	INSTRUCTIONAL SUPPLIES	6,452.88
LORICK OFFICE PRODUCTS INC	09/21/2018	INSTRUCTIONAL SUPPLIES	2,153.91
LORICK OFFICE PRODUCTS INC	09/25/2018	OFFICE SUPPLIES	21,300.55
LORICK OFFICE PRODUCTS INC	09/21/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,844.81
LOVE CHEVROLET	09/21/2018	VEHICLES	16,634.00
LOVE TO LEARN CORP	09/21/2018	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
LOWER RICHLAND HIGH SCHOOL	09/21/2018	MISCELLANEOUS PURCHASED SVCS	7,445.00
LOWER RICHLAND HIGH SCHOOL	09/28/2018	PUPIL ACTIVITIES SUPPLIES	151.71
LOWER RICHLAND HIGH SCHOOL	09/20/2018	SERVICES PURCHASED LOCALLY	15,000.00
LOWES HOME CENTERS INC	09/18/2018	HEALTH SUPPLIES	343.98
LOWES HOME CENTERS INC	09/21/2018	INSTRUCTIONAL SUPPLIES	7,478.58
LOWES HOME CENTERS INC	09/18/2018	OTHER EQUIPMENT	4,094.37
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
MACKE WATER SYSTEMS INC	09/07/2018	INSTRUCTIONAL SUPPLIES	427.02

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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	09/04/2018	PROFESSIONAL DEVLPMNT IN STATE	285.00
MIDLANDS EXAM AND DRUG SCREENING	09/21/2018	PROFESSIONAL DEVLPMNT IN STATE	585.00
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	140.24
NU-IDEA SCHOOL SUPPLY CO.,INC.	09/28/2018	FURNITURE & FIXTURES	66,128.69
NU-IDEA SCHOOL SUPPLY CO.,INC.	09/28/2018	INSTRUCTIONAL SUPPLIES	3,776.76
NU-IDEA SCHOOL SUPPLY CO.,INC.	09/28/2018	REPAIRS & MAINTENANCE	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 BAPTIST MEDICAL CENTER	09/21/2018	INSTRUCTIONAL SERVICES	420.00
PALMETTO EHS LLC	09/07/2018	MISCELLANEOUS PURCHASED SVCS	3,990.00
PANERA BREAD	09/25/2018	FOOD	349.97
PECKNEL MUSIC COMPANY	09/25/2018	EQUIPMENT REPAIRS	4,106.52
PECKNEL MUSIC COMPANY	09/07/2018	INSTRUCTIONAL SUPPLIES	843.28
PERMA BOUND	09/26/2018	LIBRARY BOOKS	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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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	09/21/2018	ARCHITECT ENGINEER SERVICES	2,736.63
POSITIVE PROMOTIONS	09/25/2018	CLASSROOM SUPPLIES	586.44
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	09/21/2018	INSTRUCTIONAL SUPPLIES	1,563.40
QUILL CORPORATION	09/21/2018	OFFICE SUPPLIES	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	3,228.54
ROBOTSHOP INC	09/20/2018	INSTRUCTIONAL SUPPLIES	1,447.20
ROCHESTER 100 INC	09/20/2018	INSTRUCTIONAL SUPPLIES	708.75
RODRICK WHITE	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	09/24/2018	FIELD TRIPS	5,443.50
SC STATE DEPARTMENT OF EDUCATION	09/27/2018	FIELD TRIPS	101,057.52
SC STATE MUSEUM	09/21/2018	FIELD TRIPS	318.00

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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	09/11/2018	TUITION - OTHER LEAS'S IN STAT	379.76
SCHOOL HEALTH CORPORATION	09/20/2018	HEALTH SUPPLIES	504.74
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	09/07/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,268.00
SEVERT AND SONS PRODUCE COLUMBIA INC	09/21/2018	FOOD	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	09/21/2018	CLASSROOM SUPPLIES	153.03
STAPLES	09/07/2018	INSTRUCTIONAL SUPPLIES	11,967.31
STAPLES	09/25/2018	OFFICE SUPPLIES	3,785.04
STAPLES	09/25/2018	OTHER EQUIPMENT	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
TERRANCE HENDERSON	09/28/2018	INSTRUCTIONAL SERVICES	560.00
TERRELL MCCOMBS	09/21/2018	SERVICES PURCHASED LOCALLY	175.00
TEXAS INSTRUMENTS	09/25/2018	INSTRUCTIONAL SUPPLIES	225.35
THE BREWER COMPANY, INC	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	09/25/2018	INSTRUCTIONAL SUPPLIES	12,819.23
TROUBLESHOOTER A/C & REF.	09/25/2018	REPAIRS & MAINTENANCE	795.64
TRUCK PRO	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	09/28/2018	FOOD MEATS EGGS SEAFOOD	159,951.32
US FOODS	09/07/2018	FOOD OTHER	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 SUPPLIES	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

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VERIZON WIRELESS	09/04/2018	TECHNOLOGY PURCHASED SERVICES	4,503.23
VEX ROBOTICS INC	09/20/2018	INSTRUCTIONAL SUPPLIES	1,373.89
W G SANDERS MIDDLE SCHOOL	09/18/2018	PUPIL ACTIVITIES 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 BOOKS	324.78
W W GRAINGER	09/21/2018	PURCHASES WAREHOUSE INVENTORY	186,632.04
W W GRAINGER	09/21/2018	SAFETY SUPPLIES	3,467.31
WALMART	09/18/2018	INSTRUCTIONAL SUPPLIES	685.29
WASTE MANAGEMENT OF SOUTH CAROLINA	09/26/2018	MISCELLANEOUS PURCHASED SVCS	230.16
WASTE MANAGEMENT OF SOUTH CAROLINA	09/21/2018	SERVICES PURCHASED LOCALLY	351.69
WATER SYSTEMS INC	09/07/2018	REPAIRS & MAINTENANCE	7,925.00
WEST MUSIC CO	09/20/2018	CLASSROOM SUPPLIES	221.35
WEST MUSIC CO	09/20/2018	INSTRUCTIONAL SUPPLIES	269.65
WEST TEK SOLUTIONS, INC.	09/28/2018	CONSTRUCTION SERVICES	10,463.94
WEST TEK SOLUTIONS, INC.	09/11/2018	REPAIRS & MAINTENANCE	8,954.60
WEST TEK SOLUTIONS, INC.	09/21/2018	SERVICES PURCHASED LOCALLY	15,561.26
WEST TEK SOLUTIONS, INC.	09/21/2018	TECHNOLOGY EQUIPMENT	30,563.58
WESTERN PSYCHOLOGICAL SERVICES	09/20/2018	PUPIL SERVICES	5,182.06
WESTWOOD HIGH SCHOOL	09/28/2018	PUPIL ACTIVITIES SUPPLIES	151.71
WHITE & STORY LLC	09/21/2018	ATTORNEY SERVICES	620.45
WHITEBOX LEARNING	09/20/2018	INSTRUCTIONAL SUPPLIES	310.13
WHOLESALE SCHOOL SUPPLY INC	09/27/2018	INSTRUCTIONAL SUPPLIES	323.46
WILLIAM V. MACGILL COMPANY	09/20/2018	HEALTH SUPPLIES	225.70
WITT O BRIENS	09/21/2018	TECHNICAL SERVICES	228.00
WOBBLEWORKS INC	09/11/2018	INSTRUCTIONAL SUPPLIES	754.92
WOBBLEWORKS INC	09/04/2018	TECHNOLOGY SOFTWARE SUPPLIES	747.93
WOODBURN PRESS	09/20/2018	INSTRUCTIONAL SUPPLIES	274.17
WULBERN-KOVAL COMPANY INC	09/07/2018	PURCHASES WAREHOUSE INVENTORY	6,704.38
XPEDX	09/11/2018	PURCHASES - INTERNAL SVC FUNDS	855.36
ZANER-BLOSER	09/20/2018	INSTRUCTIONAL 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