

CHECK REGISTER FOR 3/1/2019 TO 3/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u> | <u>CHECK AMT</u> |
|------------------|-------------------|--|------------------|
| 216900 | 03/08/2019 | 904815 A3 COMMUNICATIONS | 532.64 |
| 216901 | 03/08/2019 | 903480 ABC OFFICE SUPPLY | 7,349.35 |
| 216902 | 03/08/2019 | 900777 ACP DIRECT | 470.70 |
| 216903 | 03/08/2019 | 990971 ACT CUSTOMER CARE | 755.24 |
| 216904 | 03/08/2019 | 990411 ADVANCE AUTO PARTS PROFESSIONAL | 112.81 |
| 216905 | 03/08/2019 | 990873 ALBERTA BANNISTER | 1,680.00 |
| 216906 | 03/08/2019 | 990955 A.P.B. EDUCATIONAL CONSULTING | 1,200.00 |
| 216907 | 03/08/2019 | 904115 ARDRINA WISE-MURRAY | 123.04 |
| * 216909 | 03/08/2019 | 050400 BEARCOM | 2,489.40 |
| 216910 | 03/08/2019 | 903806 BLACKBOARD | 655.35 |
| 216911 | 03/08/2019 | 902323 BLACK RIVER MECHANICAL | 1,100.00 |
| 216912 | 03/08/2019 | 900853 BLICK ART MATERIALS | 345.32 |
| 216913 | 03/08/2019 | 990935 BORDER STATES INDUSTRIES, INC. | 3,532.43 |
| 216914 | 03/08/2019 | 900481 BREWER COMPANY, INC. | 1,599.00 |
| 216915 | 03/08/2019 | 990529 BRIDGETEK SOLUTIONS, LLC | 10,688.18 |
| 216916 | 03/08/2019 | 990896 C&A CARPET, LLC | 20,067.73 |
| * 216918 | 03/08/2019 | 110400 CAROLINA SUPPLYHOUSE, INC. | 1,426.95 |
| * 216920 | 03/08/2019 | 117300 CARRIER ENTERPRISE, LLC-S.E. | 152.70 |
| * 216922 | 03/08/2019 | 904196 CINTAS CORPORATION LOC260 | 373.36 |
| 216923 | 03/08/2019 | 140250 CNA SURETY DIRECT BILL | 1,225.00 |
| 216924 | 03/08/2019 | 398900 COLLEEN KELTY | 307.17 |
| 216925 | 03/08/2019 | 902484 CONNIE'S BAKERY & SPECIALTY SHOPPE | 471.63 |
| 216926 | 03/08/2019 | 903510 COOPER'S COUNTRY STORE | 1,042.82 |
| 216927 | 03/08/2019 | 990600 DEBBIE IPOCK | 116.00 |
| 216928 | 03/08/2019 | 187300 DELL MARKETING L.P. | 9,879.08 |
| 216929 | 03/08/2019 | 990854 DENNIS CORPORATION, INC. | 1,552.50 |
| 216930 | 03/08/2019 | 905169 DEPARTMENT OF ADMINISTRATION | 1,146.92 |
| 216931 | 03/08/2019 | 990234 D. GRAHAM GROUP, LLC. | 6,225.00 |
| * 216933 | 03/08/2019 | 990086 DOUBLE TREE NORTH CHARLESTON CONVENTION | 2,611.68 |
| 216934 | 03/08/2019 | 990963 D.P. COOPER ELEMENTARY SCHOOL | 501.19 |
| * 216936 | 03/08/2019 | 905158 EMBASSY SUITES NORTH CHARLESTON | 1,679.44 |
| 216937 | 03/08/2019 | 901340 EPES SOFTWARE | 133.00 |
| 216938 | 03/08/2019 | 733500 EVELYN K. SUMPTER | 138.76 |
| 216939 | 03/08/2019 | 234602 FARMERS TELEPHONE COOP-INVOICES | 101.96 |

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| 216940 | 03/08/2019 | 990970 FEAGIN TIRE OF KINGSTREE, LLC | 105.79 |
| 216941 | 03/08/2019 | 990414 FLORENCE - DARLINGTON TECHNOLOGY CENTER | 1,650.00 |
| * 216943 | 03/08/2019 | 904626 FOLLETT SCHOOL SOLUTIONS, INC. | 7,094.20 |
| 216944 | 03/08/2019 | 252300 FOXWORTH'S TIRE AND AUTO, INC. | 353.27 |
| 216945 | 03/08/2019 | 165100 FRANKLIN COVEY | 48,001.39 |
| 216946 | 03/08/2019 | 904159 FRANKLINCOVEY CLIENT SALES, INC. | 14,045.37 |
| 216947 | 03/08/2019 | 905016 FRONTLINE TECHNOLOGIES GROUP, LLC | 1,968.47 |
| 216948 | 03/08/2019 | 234603 FTC | 2,920.32 |
| * 216950 | 03/08/2019 | 302100 GRAINGER | 300.58 |
| 216951 | 03/08/2019 | 902711 GREAT LAKES PETROLEUM COMPANY | 1,874.85 |
| 216952 | 03/08/2019 | 900427 HEINEMANN | 2,779.50 |
| 216953 | 03/08/2019 | 338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER | 120.28 |
| 216954 | 03/08/2019 | 902726 HEMINGWAY ELEMENTARY SCHOOL | 1,007.01 |
| 216955 | 03/08/2019 | 900925 HEMINGWAY HARDWARE & SUPPLY | 480.25 |
| 216956 | 03/08/2019 | 990641 HILLER COMPANIES | 1,120.00 |
| 216957 | 03/08/2019 | 902071 H & S OIL COMPANY, INC | 3,515.40 |
| 216958 | 03/08/2019 | 990973 HYATT PLACE CHARLESTON | 343.72 |
| 216959 | 03/08/2019 | 363900 HYMAN PAPER COMPANY, INC. | 4,750.40 |
| 216960 | 03/08/2019 | 902968 IGA | 241.11 |
| 216961 | 03/08/2019 | 903882 IXL SUBSCRIPTIONS DEPARTMENT | 1,485.00 |
| 216962 | 03/08/2019 | 903528 JANET DOLLARD | 163.64 |
| 216963 | 03/08/2019 | 905056 JANICE B. SAULTERS | 1,400.00 |
| * 216965 | 03/08/2019 | 352000 JENNIFER HOLLIDAY | 104.41 |
| 216966 | 03/08/2019 | 902695 JENNIFER LAMB | 103.70 |
| * 216968 | 03/08/2019 | 900835 JOANNE H. EDWARDS | 150.00 |
| 216969 | 03/08/2019 | 905077 JOHNSON CONTROLS, INC. | 1,681.35 |
| 216970 | 03/08/2019 | 386800 JOHNSON FIRE & SAFETY SYSTEMS, INC. | 1,645.74 |
| 216971 | 03/08/2019 | 900121 JOHNSTONE SUPPLY FLORENCE SC | 259.19 |
| 216972 | 03/08/2019 | 990263 JUANITA H. WILSON | 2,160.00 |
| 216973 | 03/08/2019 | 900642 KARL SINGLETARY | 2,100.00 |
| 216974 | 03/08/2019 | 905166 KELLY BURGESS | 140.88 |
| 216975 | 03/08/2019 | 903139 KENNETH BURGESS, SR. | 105.67 |
| 216976 | 03/08/2019 | 990615 KIMBERLY HALL | 194.39 |
| 216977 | 03/08/2019 | 409800 KINGSTREE TRUE VALUE HARDWARE | 644.50 |

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| 216978 | 03/08/2019 | 990969 LABOR LAW CENTER | 818.87 |
| 216979 | 03/08/2019 | 419400 LAKE CITY LUMBER COMPANY | 160.98 |
| 216980 | 03/08/2019 | 990939 LATONYA BLUEFORT | 124.12 |
| * 216983 | 03/08/2019 | 900235 LORRAINE WILSON | 123.27 |
| 216984 | 03/08/2019 | 901972 LOVE II LEARN EDUCATIONAL GROUP | 8,250.00 |
| 216985 | 03/08/2019 | 448500 LOWE'S | 283.52 |
| 216986 | 03/08/2019 | 990130 LOWE'S HOME IMPROVEMENT | 114.08 |
| 216987 | 03/08/2019 | 903183 MANSFIELD OIL COMPANY | 3,897.75 |
| 216988 | 03/08/2019 | 990982 MARCELLA L. FULTON | 122.64 |
| 216989 | 03/08/2019 | 990636 MARY CAGLE | 1,216.46 |
| 216990 | 03/08/2019 | 990696 MILDRED GLORIA ROBINSON COOPER | 4,600.00 |
| 216991 | 03/08/2019 | 990966 NIGHTLOCK | 987.15 |
| 216992 | 03/08/2019 | 543400 OFFICE DEPOT, INC. | 5,612.24 |
| 216993 | 03/08/2019 | 990157 OFFICE DEPOT | 349.22 |
| 216994 | 03/08/2019 | 904158 ONSITE POWER SOLUTIONS, LLC. | 1,925.00 |
| 216995 | 03/08/2019 | 903131 PALMETTO BUS SALES | 172.27 |
| 216996 | 03/08/2019 | 990972 PAULETTE BURROUGHS | 181.42 |
| 216997 | 03/08/2019 | 566735 PEE DEE DRYWALL SUPPLY, INC. | 1,492.99 |
| 216998 | 03/08/2019 | 900565 PEE DEE FIRE & SAFETY, INC. | 1,050.00 |
| 216999 | 03/08/2019 | 566600 PEE DEE HARDWARE & SUPPLY | 403.70 |
| 217000 | 03/08/2019 | 578140 PINNACLE NETWORK SOLUTIONS | 593.85 |
| * 217002 | 03/08/2019 | 900566 PURCHASE POWER | 155.49 |
| 217003 | 03/08/2019 | 615500 REALLY GOOD STUFF, INC. | 877.92 |
| 217004 | 03/08/2019 | 620950 RENAISSANCE LEARNING, INC. | 10,646.59 |
| 217005 | 03/08/2019 | 621950 RESOURCES FOR EDUCATORS, INC. | 253.34 |
| 217006 | 03/08/2019 | 904123 RHONDA L. COKER | 106.48 |
| 217007 | 03/08/2019 | 629680 ROCHESTER 100, INC. | 810.00 |
| 217008 | 03/08/2019 | 901167 ROSE CLEANING SERVICE | 2,480.00 |
| * 217010 | 03/08/2019 | 904259 WILLIAM H. SADLIER, INC. | 3,807.51 |
| 217011 | 03/08/2019 | 293000 SARA BETH GODWIN | 937.50 |
| 217012 | 03/08/2019 | 647500 SC BUSINESS EDUCATION ASSOCIATION | 200.00 |
| 217013 | 03/08/2019 | 901421 SC DEPARTMENT OF EDUCATION | 11,169.47 |
| 217014 | 03/08/2019 | 903665 SC DEPARTMENT OF MENTAL HEALTH | 9,011.00 |
| 217015 | 03/08/2019 | 990943 SC DEPARTMENT OF EDUCATION | 426.25 |

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| 217016 | 03/08/2019 | 900431 SCHOLASTIC BOOK FAIRS | 302.06 |
| 217017 | 03/08/2019 | 904568 SCHOOL DATEBOOKS | 574.54 |
| 217018 | 03/08/2019 | 652000 SCHOOL DISTRICT OF | 1,130.00 |
| 217019 | 03/08/2019 | 652204 SCHOOL DISTRICT OF | 427.05 |
| 217020 | 03/08/2019 | 903539 SCHOOL DISTRICT OF | 522.03 |
| 217021 | 03/08/2019 | 900658 SCHOOL OUTFITTERS | 10,125.43 |
| 217022 | 03/08/2019 | 904806 SCHOOL SPECIALTY | 521.85 |
| 217023 | 03/08/2019 | 904431 SC PEBA | 832.27 |
| 217024 | 03/08/2019 | 990264 SECURITY SERVICES ENTERPRISE | 6,840.00 |
| 217025 | 03/08/2019 | 904828 SHANEKA EADIE | 162.23 |
| * 217027 | 03/08/2019 | 905165 SHEHEEN, HANCOCK & GODWIN, LLP | 1,759.62 |
| * 217029 | 03/08/2019 | 649700 SOUTH CAROLINA FBLA | 1,500.00 |
| 217030 | 03/08/2019 | 698850 SOUTHERN DISTRIBUTING COMPANY | 649.70 |
| * 217032 | 03/08/2019 | 713000 STAPLES BUSINESS ADVANTAGE | 1,510.17 |
| 217033 | 03/08/2019 | 715900 STATE DEPARTMENT OF EDUCATION | 1,667.30 |
| 217034 | 03/08/2019 | 715904 STATE DEPARTMENT OF EDUCATION | 6,668.47 |
| 217035 | 03/08/2019 | 903883 TAMMY TISDALE | 155.85 |
| * 217037 | 03/08/2019 | 990832 TRV VENTURES, INC | 600.00 |
| * 217039 | 03/08/2019 | 904654 UNIFIRST CORPORATION | 227.90 |
| 217040 | 03/08/2019 | 528870 UNITED RENTALS | 1,913.98 |
| 217041 | 03/08/2019 | 903111 VIRTUAL IMAGE TECHNOLOGY | 952.61 |
| 217042 | 03/08/2019 | 990865 VOX LAWN CARE | 500.00 |
| 217043 | 03/08/2019 | 817800 WARD'S LOCKSMITH SERVICE | 112.49 |
| 217044 | 03/08/2019 | 822000 WATFORD INDUSTRY, INC. | 484.00 |
| 217045 | 03/08/2019 | 904849 WORKPLACEPRO | 467.37 |
| 217046 | 03/08/2019 | 904982 KAREN MOUZON | 540.00 |
| 217047 | 03/08/2019 | 649300 SC EMPLOYMENT SECURITY COMMISSION | 1,189.98 |
| 217048 | 03/08/2019 | 904576 WILLIAMSBURG COUNTY | 225.00 |
| * 217053 | 03/11/2019 | 006300 ALABAMA LIFE INSURANCE | 1,977.66 |
| 217054 | 03/11/2019 | 017000 AMERICAN FAMILY LIFE | 2,235.04 |
| 217055 | 03/11/2019 | 146000 COLONIAL LIFE & ACCIDENT | 14,084.36 |
| 217056 | 03/11/2019 | 356700 HORACE MANN LIFE INS | 1,585.16 |
| 217057 | 03/11/2019 | 904010 LEGAL SHIELD | 401.66 |
| 217058 | 03/11/2019 | 525300 NATIONAL TEACHERS ASSOCIATION | 2,564.50 |

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|------------------|-----------------------|---|------------------|
| 217059 | 03/11/2019 | 904611 NEW YORK LIFE INSURANCE COMPANY | 318.50 |
| 217060 | 03/11/2019 | 903768 WASHINGTON NATIONAL | 11,243.76 |
| * 217062 | 03/11/2019 | 006300 ALABAMA LIFE INSURANCE | 1,977.66 |
| 217063 | 03/11/2019 | 017000 AMERICAN FAMILY LIFE | 2,264.30 |
| 217064 | 03/15/2019 | 990949 ASIFLEX | 0.00 |
| | VOID DATE: 03/15/2019 | ORIGINAL AMOUNT: 1,053.16 | |
| 217065 | 03/15/2019 | 990349 CHARLESTON COUNTY FAMILY COURT | 102.69 |
| 217066 | 03/15/2019 | 990653 CLERK OF COURT, MARLBORO COUNTY | 131.26 |
| 217067 | 03/15/2019 | 990259 CONNECTICUT - CCSPC | 162.95 |
| 217068 | 03/15/2019 | 990086 DOUBLE TREE NORTH CHARLESTON CONVENTION | 3,117.44 |
| 217069 | 03/15/2019 | 905158 EMBASSY SUITES NORTH CHARLESTON | 9,259.62 |
| * 217071 | 03/15/2019 | 990996 PARENTS AS TEACHERS NATIONAL CENTER, INC | 1,015.00 |
| 217072 | 03/15/2019 | 662600 SC RETIREMENT SYSTEM | 140.66 |
| 217073 | 03/15/2019 | 649700 SOUTH CAROLINA FBLA | 3,150.00 |
| 217074 | 03/15/2019 | 649700 SOUTH CAROLINA FBLA | 3,225.00 |
| 217075 | 03/15/2019 | 904707 THE OMNI GROUP | 4,833.10 |
| 217076 | 03/15/2019 | 840900 WILLIAMSBURG COUNTY | 1,421.60 |
| 217077 | 03/15/2019 | 990949 ASIFLEX | 1,032.94 |
| * 217079 | 03/22/2019 | 903480 ABC OFFICE SUPPLY | 16,843.71 |
| * 217081 | 03/22/2019 | 990680 ALISHA MARIE CORCELL | 152.66 |
| * 217083 | 03/22/2019 | 990991 ASHLEY WALLACE | 1,050.00 |
| 217084 | 03/22/2019 | 904255 BARNES & NOBLE | 922.60 |
| 217085 | 03/22/2019 | 903806 BLACKBOARD | 2,176.77 |
| * 217087 | 03/22/2019 | 900853 BLICK ART MATERIALS | 334.18 |
| 217088 | 03/22/2019 | 469600 BRIAN MCKNIGHT | 149.56 |
| 217089 | 03/22/2019 | 990529 BRIDGETEK SOLUTIONS, LLC | 1,860.43 |
| 217090 | 03/22/2019 | 905054 CAMFIL USA INC | 943.66 |
| 217091 | 03/22/2019 | 903504 CAROLINA PRODUCE COMPANY | 38,647.95 |
| 217092 | 03/22/2019 | 110400 CAROLINA SUPPLYHOUSE, INC. | 172.08 |
| 217093 | 03/22/2019 | 305000 CAROLYN GRAYSON | 1,750.00 |
| 217094 | 03/22/2019 | 119400 CARQUEST AUTO PARTS COMPANY | 113.96 |
| 217095 | 03/22/2019 | 990960 C-BREEZE ENTERPRISES, INC. | 10,654.00 |
| * 217097 | 03/22/2019 | 900218 CHASTE'Y RAYFORD-GIBSON | 400.80 |
| 217098 | 03/22/2019 | 904196 CINTAS CORPORATION LOC260 | 232.30 |

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|------------------|-------------------|--|------------------|
| 217099 | 03/22/2019 | 990552 CLARENDON COUNTY FINANCE | 1,307.76 |
| 217100 | 03/22/2019 | 901613 COLE'S CARPETS, D.B.A. | 354.24 |
| 217101 | 03/22/2019 | 902484 CONNIE'S BAKERY & SPECIALTY SHOPPE | 204.44 |
| 217102 | 03/22/2019 | 990420 CPI | 989.00 |
| * 217104 | 03/22/2019 | 904580 CRATON G. DICKS | 225.00 |
| 217105 | 03/22/2019 | 902110 CROWN AWARDS | 448.36 |
| 217106 | 03/22/2019 | 177000 CURRICULUM ASSOCIATES, LLC | 2,103.11 |
| 217107 | 03/22/2019 | 990542 DE LAGE LANDEN FINANCIAL SERVICES, INC. | 7,084.80 |
| 217108 | 03/22/2019 | 900272 DEANNA NICHOLE GODWIN | 206.06 |
| 217109 | 03/22/2019 | 290900 DENISE GLISSON | 732.85 |
| 217110 | 03/22/2019 | 905132 DENISE WILSON | 176.22 |
| * 217112 | 03/22/2019 | 990630 DOOR & GLASS CONNECTION USA | 365.56 |
| 217113 | 03/22/2019 | 990116 EMBASSY SUITES BY HILTON COLUMBIA | 184.71 |
| 217114 | 03/22/2019 | 990983 ENCORE DATA PRODUCTS, INC. | 676.00 |
| 217115 | 03/22/2019 | 234600 FTC | 178.02 |
| 217116 | 03/22/2019 | 990970 FEAGIN TIRE OF KINGSTREE, LLC | 312.00 |
| 217117 | 03/22/2019 | 904165 FLOWERS FOODS | 3,777.56 |
| 217118 | 03/22/2019 | 904626 FOLLETT SCHOOL SOLUTIONS, INC. | 1,173.38 |
| 217119 | 03/22/2019 | 249300 FOOD LION, INC. | 215.82 |
| 217120 | 03/22/2019 | 165100 FRANKLIN COVEY | 10,350.00 |
| 217121 | 03/22/2019 | 905016 FRONTLINE TECHNOLOGIES GROUP, LLC | 2,488.23 |
| 217122 | 03/22/2019 | 234603 FTC | 748.57 |
| 217123 | 03/22/2019 | 294200 GOLDEN CORRAL | 141.32 |
| * 217125 | 03/22/2019 | 990674 HARRIS PEST CONTROL | 745.00 |
| 217126 | 03/22/2019 | 904068 HEINEMANN | 4,169.25 |
| 217127 | 03/22/2019 | 902726 HEMINGWAY ELEMENTARY SCHOOL | 1,252.10 |
| 217128 | 03/22/2019 | 900925 HEMINGWAY HARDWARE & SUPPLY | 128.58 |
| 217129 | 03/22/2019 | 990641 HILLER COMPANIES | 835.00 |
| 217130 | 03/22/2019 | 990533 HILTON GARDEN INN COLUMBIA-HARBISON | 224.00 |
| 217131 | 03/22/2019 | 904160 HILTON MYRTLE BEACH RESORT | 756.00 |
| 217132 | 03/22/2019 | 902610 HOBART SERVICE | 1,250.69 |
| 217133 | 03/22/2019 | 363900 HYMAN PAPER COMPANY, INC. | 12,995.88 |
| * 217135 | 03/22/2019 | 990920 IT-OLOGY | 3,000.00 |
| * 217137 | 03/22/2019 | 905056 JANICE B. SAULTERS | 1,400.00 |

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| * 217139 | 03/22/2019 | 990987 JOANNA S. BYRD | 700.00 |
| 217140 | 03/22/2019 | 905077 JOHNSON CONTROLS, INC. | 1,849.67 |
| 217141 | 03/22/2019 | 388652 JONES SCHOOL SUPPLY CO., INC. | 2,024.73 |
| 217142 | 03/22/2019 | 904982 KAREN MOUZON | 600.00 |
| 217143 | 03/22/2019 | 900642 KARL SINGLETARY | 2,100.00 |
| 217144 | 03/22/2019 | 903139 KENNETH BURGESS, SR. | 109.27 |
| 217145 | 03/22/2019 | 903802 KENNETH GARDNER ELEMENTARY SCHOOL | 4,737.01 |
| 217146 | 03/22/2019 | 990128 KEVIN WILSON LAND SURVEYING | 1,200.00 |
| 217147 | 03/22/2019 | 903779 KINGSTREE MIDDLE SCHOOL | 1,620.42 |
| * 217149 | 03/22/2019 | 409800 KINGSTREE TRUE VALUE HARDWARE | 671.57 |
| 217150 | 03/22/2019 | 904228 LACHARLES HARRIS | 350.00 |
| * 217152 | 03/22/2019 | 904929 LEARNING A-Z | 705.88 |
| * 217154 | 03/22/2019 | 184900 MACIE DAVIS | 283.40 |
| * 217157 | 03/22/2019 | 990636 MARY CAGLE | 1,216.48 |
| 217158 | 03/22/2019 | 454900 MCCALL'S , INC. | 451.60 |
| 217159 | 03/22/2019 | 990990 MEARL ROBINSON | 350.00 |
| 217160 | 03/22/2019 | 990568 MICHALE KIRK SINCLAIR | 152.66 |
| 217161 | 03/22/2019 | 498500 MISHOE OIL & PROPANE | 289.41 |
| 217162 | 03/22/2019 | 990055 MISSION NUTRITION | 1,611.00 |
| 217163 | 03/22/2019 | 454500 NANCY MCBRIDE | 166.40 |
| 217164 | 03/22/2019 | 990315 NICOLE C. DIXON | 104.11 |
| 217165 | 03/22/2019 | 543400 OFFICE DEPOT, INC. | 3,411.75 |
| 217166 | 03/22/2019 | 990157 OFFICE DEPOT | 6,884.37 |
| * 217168 | 03/22/2019 | 990919 PACE SCHOLARSHIP ACADEMY | 160.50 |
| 217169 | 03/22/2019 | 106900 PAMELA C. CANTEY | 129.92 |
| 217170 | 03/22/2019 | 904550 PASS ASSURED, LLC | 1,197.00 |
| 217171 | 03/22/2019 | 903379 PATRICIA SABB | 153.18 |
| 217172 | 03/22/2019 | 900565 PEE DEE FIRE & SAFETY, INC. | 350.00 |
| 217173 | 03/22/2019 | 566600 PEE DEE HARDWARE & SUPPLY | 157.47 |
| 217174 | 03/22/2019 | 990649 PERKINS SCHOOL FOR THE BLIND | 183,889.68 |
| 217175 | 03/22/2019 | 900169 PET DAIRY | 13,956.28 |
| 217176 | 03/22/2019 | 578403 PITNEY BOWES GLOBAL FINANCIAL SVCS, LLC | 180.99 |
| 217177 | 03/22/2019 | 990163 POSITIVE PROMOTIONS, INC | 576.34 |
| 217178 | 03/22/2019 | 589500 PRESENTATION SYSTEMS SOUTH, INC. | 3,071.49 |

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| 217179 | 03/22/2019 | 900847 PRESENTATION SYSTEM SOUTH, INC. | 1,882.51 |
| 217180 | 03/22/2019 | 990070 PSUG EVENTS | 349.00 |
| * 217182 | 03/22/2019 | 615500 REALLY GOOD STUFF, INC. | 253.03 |
| 217183 | 03/22/2019 | 905021 REPUBLIC SERVICES #782 | 833.18 |
| 217184 | 03/22/2019 | 621950 RESOURCES FOR EDUCATORS, INC. | 396.44 |
| 217185 | 03/22/2019 | 625900 RIDDELL -- ALL AMERICAN SPORTS CORP. | 6,057.94 |
| * 217187 | 03/22/2019 | 639700 SALLY'S BEAUTY SUPPLY #03063 | 527.30 |
| 217188 | 03/22/2019 | 437400 SAMANTHA LEWIS | 133.52 |
| * 217190 | 03/22/2019 | 990555 SAULISBURY BUSINESS MACHINE, INC. | 10,157.73 |
| 217191 | 03/22/2019 | 904864 SCAMLE | 900.00 |
| 217192 | 03/22/2019 | 645900 SC ASSOC. OF SCHOOL ADMINISTRATORS | 267.00 |
| 217193 | 03/22/2019 | 901421 SC DEPARTMENT OF EDUCATION | 3,812.01 |
| 217194 | 03/22/2019 | 652000 SCHOOL DISTRICT OF | 910.00 |
| 217195 | 03/22/2019 | 652204 SCHOOL DISTRICT OF | 390.60 |
| 217196 | 03/22/2019 | 903539 SCHOOL DISTRICT OF | 225.92 |
| 217197 | 03/22/2019 | 653650 SCHOOL HEALTH CORPORATION | 791.25 |
| 217198 | 03/22/2019 | 902887 SCHOOL HOUSE BAR-B-QUE | 250.00 |
| 217199 | 03/22/2019 | 900418 SCHOOL MART | 2,309.06 |
| 217200 | 03/22/2019 | 901597 SCHOOL NUTRITION ASSOCIATION | 910.00 |
| 217201 | 03/22/2019 | 655000 SCHOOL SPECIALTY, INC | 343.82 |
| * 217203 | 03/22/2019 | 663500 SC SCHOOL BOARDS | 143,948.00 |
| 217204 | 03/22/2019 | 990264 SECURITY SERVICES ENTERPRISE | 6,840.00 |
| 217205 | 03/22/2019 | 901135 SENN BROS. PRODUCE | 588.00 |
| 217206 | 03/22/2019 | 900488 SERVICE ASSOCIATES, INC. | 125.00 |
| * 217211 | 03/22/2019 | 905109 SIGNARAMA ROBERT LESHEA | 952.74 |
| 217212 | 03/22/2019 | 904781 STAPLES ADVANTAGE | 565.12 |
| 217213 | 03/22/2019 | 713000 STAPLES BUSINESS ADVANTAGE | 3,490.09 |
| 217214 | 03/22/2019 | 715900 STATE DEPARTMENT OF EDUCATION | 1,759.93 |
| 217215 | 03/22/2019 | 715904 STATE DEPARTMENT OF EDUCATION | 3,857.64 |
| * 217217 | 03/22/2019 | 730101 SUBURBAN PROPANE | 455.76 |
| * 217219 | 03/22/2019 | 990904 THE GAMBLE GROUP II, LLC | 4,500.00 |
| 217220 | 03/22/2019 | 772000 THOMLINSON & MCWHITE, INC. | 567.20 |
| 217221 | 03/22/2019 | 773800 THOMPSON & LITTLE, INC. | 577.80 |
| 217222 | 03/22/2019 | 900933 TORRANCE WILSON | 763.18 |

CHECK REGISTER FOR 3/1/2019 TO 3/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u> | <u>CHECK AMT</u> |
|------------------|-----------------------|--|------------------|
| 217223 | 03/22/2019 | 990979 TOTAL MAINTENANCE SOLUTIONS SOUTH, INC. | 509.81 |
| 217224 | 03/22/2019 | 783600 TOWN OF GREELEYVILLE | 1,000.00 |
| 217225 | 03/22/2019 | 904654 UNIFIRST CORPORATION | 338.81 |
| 217226 | 03/22/2019 | 528870 UNITED RENTALS | 3,190.37 |
| 217227 | 03/22/2019 | 900170 U. S. FOODS | 77,439.12 |
| 217228 | 03/22/2019 | 806960 VALLEY PROTEINS, INC. | 189.00 |
| 217229 | 03/22/2019 | 990945 VERIZON CONNECT NWF, INC. | 637.59 |
| * 217231 | 03/22/2019 | 903111 VIRTUAL IMAGE TECHNOLOGY | 2,573.00 |
| 217232 | 03/22/2019 | 990865 VOX LAWN CARE | 750.00 |
| 217233 | 03/22/2019 | 990994 WADE JOHNSON | 444.77 |
| 217234 | 03/22/2019 | 817800 WARD'S LOCKSMITH SERVICE | 255.60 |
| 217235 | 03/22/2019 | 990864 WEATHERPROOFING TECHNOLOGIES, INC | 18,590.00 |
| 217236 | 03/22/2019 | 265300 WENDY R. FULTON | 121.53 |
| 217237 | 03/22/2019 | 843600 WILLIAMSBURG TECHNICAL COLLEGE | 6,373.00 |
| 217238 | 03/22/2019 | 990995 W.L. SNOOK & ASSOCIATES, INC | 183.09 |
| * 217240 | 03/20/2019 | 990832 TRV VENTURES, INC | 2,400.00 |
| 217241 | 03/22/2019 | 990883 HAYLYN SOER | 510.26 |
| 217242 | 03/22/2019 | 990755 ROSE WILDER | 600.00 |
| 217243 | 03/28/2019 | 903759 FIRST CITIZENS | 6,005.40 |
| 217244 | 03/29/2019 | 990949 ASIFLEX | 1,032.94 |
| * 217246 | 03/29/2019 | 903754 AUTOMATED COLLECTION SERVICES, INC. | 100.00 |
| 217247 | 03/29/2019 | 990349 CHARLESTON COUNTY FAMILY COURT | 102.69 |
| 217248 | 03/29/2019 | 990653 CLERK OF COURT, MARLBORO COUNTY | 131.26 |
| 217249 | 03/29/2019 | 990259 CONNECTICUT - CCSPC | 162.95 |
| * 217253 | 03/29/2019 | 904670 GC SERVICES, LP | 163.48 |
| 217254 | 03/29/2019 | 903647 GREAT LAKES HIGHER EDUCATION | 570.00 |
| 217255 | 03/29/2019 | 373200 INTERNAL REVENUE SERVICE | 0.00 |
| | VOID DATE: 03/29/2019 | ORIGINAL AMOUNT: 245.00 | |
| 217256 | 03/29/2019 | 902596 JAMES M. WYMAN, CHAPTER 13 TRUSTEE | 385.00 |
| 217257 | 03/29/2019 | 990959 KASHIA d/b/a INBOX LOAN | 136.04 |
| 217258 | 03/29/2019 | 901788 METLIFE-ORP | 2,185.03 |
| * 217260 | 03/29/2019 | 662600 SC RETIREMENT SYSTEM | 140.66 |
| 217261 | 03/29/2019 | 666301 SC TAX COMMISSION | 2,726.16 |
| 217262 | 03/29/2019 | 904707 THE OMNI GROUP | 4,833.10 |

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CASH ACCT 100-000-101-8001-00

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u> | <u>CHECK AMT</u> |
|--|-------------------|---|------------------|
| 217263 | 03/29/2019 | 774350 TIAA-CREF | 2,071.66 |
| * 217265 | 03/29/2019 | 990944 U.S. DEPARTMENT OF EDUCATION AWG | 1,508.88 |
| 217266 | 03/29/2019 | 840900 WILLIAMSBURG COUNTY | 1,421.60 |
| 217267 | 03/29/2019 | 373200 INTERNAL REVENUE SERVICE | 220.00 |
| 217268 | 03/29/2019 | 990873 ALBERTA BANNISTER | 1,680.00 |
| TOTAL NUMBER OF CHECKS: | | | 309 |
| TOTAL NUMBER OF EPAYMENTS: | | | 0 |
| TOTAL NUMBER OF UPDATE-ONLYS: | | | 0 |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | 1,084,354.89 |