

| Vendor Name | Account | Account Description | Check Num | Check Date | Check Amount |
|--|---------------------|------------------------------------|-----------|------------|-----------------|
| CIT TECHNOLOGY FIN SERV, INC. | 100-221-325-0000-04 | COPIER RENTAL-PROCUREMENT USE ONLY | 161200 | 2/1/2018 | \$ 1,373.78 |
| EXECUTIVE INFORMATION SYSTEMS, LLC | 100-232-410-0050-50 | SCHOOL ASSISTANCE | 161202 | 2/1/2018 | \$ 11,872.00 |
| FIRST CITIZENS BANK & TRUST CO., INC | 563-253-510-0230-29 | HARTSVILLE PROTOTYPE - LAND | 161204 | 2/1/2018 | \$ 428,393.90 |
| HARTSVILLE MESSENGER | 100-232-410-0000-50 | SUPERINTENDENT SUPPLIES | 161207 | 2/1/2018 | \$ 49.50 |
| PEE DEE ELECTRIC COOP | 100-254-470-0020-30 | OPER MAINT ELECTRICITY | 161218 | 2/1/2018 | \$ 19,816.00 |
| SC DEPARTMENT OF EDUCATION | 100-411-720-0000-58 | PAYMENT FOR VANDALISM | 161219 | 2/1/2018 | \$ 637.58 |
| SC ELECTRIC & GAS | 100-254-470-0023-14 | OPER MAINT GAS | 161220 | 2/1/2018 | \$ 63.49 |
| SC DEPT OF EMPLOYMENT AND WORKFORCE | 100-000-411-0007-00 | ACCRUED WORKMENS COMPENSATION | 161221 | 2/1/2018 | \$ 4,128.74 |
| SC LAW ENFORCEMENT DIVISION | 600-256-480-0000-88 | SUPPLIES | 161222 | 2/1/2018 | \$ 25.00 |
| SC TAX COMMISSION | 100-113-410-0711-31 | ART/MUSIC/PE SUPPLIES | 161223 | 2/1/2018 | \$ 773.17 |
| SIMPLEX TIME RECORDER CO. | 100-254-323-0063-04 | FIRE ALARM MON/COMPR | 161224 | 2/1/2018 | \$ 168,455.55 |
| DARLINGTON CTY INTERVENTION SCHOOL | 201-142-410-0000-54 | SUPPLIES - HOMELESS | 161225 | 2/1/2018 | \$ 35.00 |
| AFLAC | 100-000-455-0100-00 | AFLAC INS WITHHOLDING BUS DRIVERS | 161231 | 2/6/2018 | \$ 936.53 |
| AFLAC | 100-000-455-0004-00 | AFLAC INSURANCE WITHHOLDING | 161232 | 2/6/2018 | \$ 3,359.82 |
| ALCO | 600-256-323-0000-13 | FOOD SERVICE REPAIRS & MAINT | 161233 | 2/6/2018 | \$ 3,961.30 |
| BIMBO BAKERIES USA | 600-256-460-0000-20 | FOOD SERVICE FOOD | 161234 | 2/6/2018 | \$ 6,112.26 |
| BORDEN DAIRY COMPAY | 600-256-460-0000-20 | FOOD SERVICE FOOD | 161235 | 2/6/2018 | \$ 14,957.52 |
| CAROLINA PRODUCE COMPANY, INC. | 600-256-480-0000-04 | FOOD SERVICE FOOD | 161236 | 2/6/2018 | \$ 27,909.40 |
| CAROLINA SUPPLYHOUSE, INC | 600-256-323-0000-29 | FOOD SERVICE REPAIRS & MAINT | 161237 | 2/6/2018 | \$ 41.66 |
| COLONIAL LIFE AND ACCIDENT | 100-000-455-0019-00 | COLONIAL LIFE | 161238 | 2/6/2018 | \$ 1,067.68 |
| COMPANION LIFE INS CO | 100-000-455-0005-00 | COMPANION LIFE INS WITHHOLDING | 161239 | 2/6/2018 | \$ 19.30 |
| DARLINGTON COUNTY TREASURER | 939-254-323-0001-62 | Debri cleared from White House Lot | 161240 | 2/6/2018 | \$ 8,338.42 |
| HENDERSON SUPPLY CO., INC | 100-254-323-0000-05 | OPER MAINT REPAIRS & MAINTANCE | 161241 | 2/6/2018 | \$ 100.97 |
| HOBART SERVICE | 600-256-323-0000-04 | FOOD SERVICE REPAIRS & MAINT | 161242 | 2/6/2018 | \$ 1,192.23 |
| HYMAN PAPER CO. INC. | 600-256-410-0000-05 | FOOD SERVICE SUPPLIES | 161243 | 2/6/2018 | \$ 20,498.37 |
| JOHNSON'S REFRIGERATION, INC | 600-256-323-0000-27 | FOOD SERVICE REPAIRS & MAINT | 161244 | 2/6/2018 | \$ 864.00 |
| JUNIOR LIBRARY GUILD | 100-222-430-0000-30 | MEDIA BOOKS | 161245 | 2/6/2018 | \$ 1,169.00 |
| J W PEPPER & SONS, INC. | 100-114-410-0760-05 | CHORUS SUPPLIES | 161246 | 2/6/2018 | \$ 199.13 |
| TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS | 100-000-455-0010-00 | TRUSTMARK | 161247 | 2/6/2018 | \$ 55,783.48 |
| PEBA INSURANCE FINANCE | 100-000-411-0003-00 | ACCRUED HEALTH INSURANCE | 161248 | 2/6/2018 | \$ 1,022,865.10 |
| SEON SYSTEMS SALES, INC. | 870-255-410-7701-58 | CAMERAS | 161249 | 2/6/2018 | \$ 1,620.00 |
| STANDARD INSURANCE COMPANY | 100-000-455-0015-00 | SHORT TERM DISABILITY | 161250 | 2/6/2018 | \$ 13,348.15 |
| UNITED REFRIGERATION, INC | 600-256-323-0000-33 | FOOD SERVICE REPAIRS & MAINTENANCE | 161251 | 2/6/2018 | \$ 83.36 |
| US FOODS | 600-256-460-0000-04 | FOOD SERVICE FOOD | 161252 | 2/6/2018 | \$ 60,219.96 |
| WHALEY FOODSERVICE REPAIR INC | 600-256-323-0000-04 | FOOD SERVICE REPAIRS & MAINT | 161253 | 2/6/2018 | \$ 1,499.45 |
| CONTERRA ULTRA BROADBAND, LLC | 100-266-323-0040-69 | WAN SERVICE | 161277 | 2/9/2018 | \$ 25,584.00 |
| DARLINGTON COUNTY TREASURER | 100-258-313-0000-06 | RESOURCE OFFICER | 161278 | 2/9/2018 | \$ 35,888.00 |
| FEDEX | 100-266-410-1001-69 | COMP SERVICES - POSTAGE EXP | 161289 | 2/9/2018 | \$ 20.47 |
| GREATER HARTSVILLE CHAMBER OF COMMERCE | 100-232-640-0000-50 | OFFICE OF SUPERINT DUES & FEES | 161302 | 2/9/2018 | \$ 226.60 |
| LOWE'S REHABILITATION SERVICES, LLC | 203-213-313-0000-60 | CONTRACTED OT/PT SERVICES | 161324 | 2/9/2018 | \$ 27,936.88 |
| AMEC FOSTER WHEELER ENVIRONMENT | 589-253-520-0000-05 | HHS BUILD 1, 2, 3 | 161376 | 2/8/2018 | \$ 3,032.91 |
| BENCHMARK EDUCATION COMPANY | 201-112-410-0000-18 | SUPPLIES | 161377 | 2/8/2018 | \$ 2,475.00 |
| CAYCE COMPANY INC | 170-253-520-0002-17 | FIRE ALARM - NHE | 161378 | 2/8/2018 | \$ 11,410.79 |
| CAYCE COMPANY INC | 170-253-520-0002-17 | FIRE ALARM - NHE | 161379 | 2/8/2018 | \$ 11,364.81 |
| HALLIGAN MAHONEY & WILLIAMS | 100-231-319-0000-50 | BOARD OF ED LEGAL SERVICES | 161380 | 2/8/2018 | \$ 2,710.62 |
| CITY OF DARLINGTON | 100-258-315-0000-14 | CROSSING GUARDS | 161381 | 2/8/2018 | \$ 4,733.24 |
| CITY OF DARLINGTON | 100-254-470-0025-13 | TRASH SERVICE | 161382 | 2/8/2018 | \$ 11,303.36 |
| CITY OF LAMAR | 100-254-470-0021-16 | OPER MAINT WATER | 161383 | 2/8/2018 | \$ 689.44 |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN | 100-254-323-0000-06 | OPER MAINT REPAIRS & MAINTANCE | 161384 | 2/8/2018 | \$ 262.44 |
| DARL CO WATER & SEWER | 100-254-470-0021-32 | OPER MAINT WATER | 161385 | 2/8/2018 | \$ 753.25 |
| EDUCATORS PUBLISHING SERVICE | 387-127-410-0000-60 | CURRICULUM & SUPPLIES | 161386 | 2/8/2018 | \$ 6,036.12 |
| ENGINEERED CONTROL SOLUTIONS | 588-254-530-0011-05 | DIGITAL CONTROL JAYCES | 161387 | 2/8/2018 | \$ 46,737.00 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 100-222-430-0000-05 | MEDIA BOOKS | 161388 | 2/8/2018 | \$ 310.76 |
| GEYER INSTRUCTIONAL AIDS CO, INC | 100-114-410-0730-06 | MATH SUPPLIES | 161389 | 2/8/2018 | \$ 230.85 |
| HARTSVILLE WATER DEPT | 100-254-470-0021-04 | OPER MAINT WATER | 161390 | 2/8/2018 | \$ 11,453.65 |
| HERALD OFFICE SYSTEMS | 590-253-520-0000-72 | BUSINESS OFFICE RENOVATIONS | 161391 | 2/8/2018 | \$ 13,503.01 |
| J W PEPPER & SONS, INC. | 100-114-410-0760-05 | CHORUS SUPPLIES | 161392 | 2/8/2018 | \$ 16.39 |
| KRONOS, INC. | 100-252-445-0000-72 | KRONOS UPGRADE/TECH SUPPLIES | 161393 | 2/8/2018 | \$ 540.00 |
| LAFAVE'S CONSTRUCTION COMPANY, INC. | 588-253-520-0000-33 | NEW METAL RF, MAIN, SCIENCE, CAFE | 161394 | 2/8/2018 | \$ 39,989.00 |
| MOORE MEDICAL LLC | 100-213-410-0000-56 | HEALTH SUPPLIES | 161395 | 2/8/2018 | \$ 149.89 |
| OFFICE DEPOT | 100-111-410-0708-32 | 5K SUPPLIES | 161396 | 2/8/2018 | \$ 1,575.30 |
| PINNACLE NETWORK SOLUTIONS | 100-252-410-7700-72 | EQUIPMENT < \$5000 | 161397 | 2/8/2018 | \$ 2,969.16 |
| PRESENTATION SYSTEMS | 100-113-410-0710-23 | ELEMENTARY SUPPLIES | 161398 | 2/8/2018 | \$ 705.96 |
| REALLY GOOD STUFF | 201-112-410-0000-16 | SUPPLIES | 161399 | 2/8/2018 | \$ 2,269.21 |
| SC ELECTRIC & GAS | 100-254-470-0023-32 | OPER MAINT GAS | 161400 | 2/8/2018 | \$ 108.10 |
| SCHOLASTIC BOOK CLUBS, INC. | 341-147-410-1000-32 | CDEPP SUPPLIES | 161401 | 2/8/2018 | \$ 245.00 |
| SCHOOL NURSE SUPPLY, INC | 100-213-410-0000-56 | HEALTH SUPPLIES | 161402 | 2/8/2018 | \$ 209.95 |
| SCHOOL SPECIALTY | 201-111-410-0000-32 | SUPPLIES | 161403 | 2/8/2018 | \$ 265.53 |
| SCIENTIFIC LEARNING CORP. | 201-113-445-0545-31 | COMPUTER TECHNOLOGY | 161404 | 2/8/2018 | \$ 5,482.84 |
| SC TAX COMMISSION | 600-256-670-0000-04 | FOOD SERVICE SALES TAX | 161405 | 2/8/2018 | \$ 584.62 |
| WARD'S NATURAL SCIENCE EST., INC | 326-114-410-0000-06 | SCIENCE KITS | 161406 | 2/8/2018 | \$ 13.02 |
| CLARENDON FAMILY COURT | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161407 | 2/15/2018 | \$ 389.38 |
| CLERK OF COURT | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161408 | 2/15/2018 | \$ 249.38 |
| CLERK OF COURT, SCOTT SUGGS | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161409 | 2/15/2018 | \$ 1,018.21 |
| ECMC | 100-000-455-0043-00 | STUDENT LOAN DEBT WITHHOLDING | 161410 | 2/15/2018 | \$ 642.48 |
| FLORIDA STATE DISBURSEMENT UNIT | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161411 | 2/15/2018 | \$ 266.45 |
| GREAT LAKES HIGHER EDUCATION GUARANTY CO | 100-000-455-0043-00 | STUDENT LOAN DEBT WITHHOLDING | 161412 | 2/15/2018 | \$ 139.32 |
| INTERNAL REVENUE SERVICE | 100-000-455-0048-00 | IRS & STATE TAX GARNISH/LEVY | 161413 | 2/15/2018 | \$ 41.56 |
| LEXINGTON COUNTY CLERK OF COURT | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161414 | 2/15/2018 | \$ 333.38 |
| NC CHILD SUPPORT CENTRALIZED COLLECTIONS | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161415 | 2/15/2018 | \$ 9.00 |
| PHEAA | 100-000-455-0043-00 | STUDENT LOAN DEBT WITHHOLDING | 161416 | 2/15/2018 | \$ 82.55 |
| PIONEER CREDIT RECOVERY INC | 100-000-455-0043-00 | STUDENT LOAN DEBT WITHHOLDING | 161417 | 2/15/2018 | \$ 65.13 |
| PIONEER CREDIT RECOVERY, INC. | 100-000-455-0043-00 | STUDENT LOAN DEBT WITHHOLDING | 161418 | 2/15/2018 | \$ 164.06 |

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| RICHLAND COUNTY FAMILY COURT | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161419 | 2/15/2018 | \$ | 162.35 |
| S. C. DEPT OF REVENUE | 100-000-455-0048-00 | IRS & STATE TAX GARNISH/LEVY | 161420 | 2/15/2018 | \$ | 2,008.95 |
| SC RETIREMENT SYSTEM | 100-000-455-0042-00 | SPECIAL RETIREMENT WITHHOLDING | 161421 | 2/15/2018 | \$ | 132.89 |
| SC STATE CREDIT UNION | 100-000-455-0007-00 | S C STATE CREDIT UNION | 161422 | 2/15/2018 | \$ | 9,092.68 |
| SOUTH CAROLINA MONEYPLUS | 100-000-456-0054-00 | PART 125 DEPENDENT CARE WITHHOLDING | 161423 | 2/15/2018 | \$ | 7,136.97 |
| SPC COOPERATIVE CREDIT UNION | 100-000-455-0012-00 | SONOCO CREDIT UNION | 161424 | 2/15/2018 | \$ | 2,581.25 |
| TEXAS GUARANTEED STUDENT LOAN CORP | 100-000-455-0043-00 | STUDENT LOAN DEBT WITHHOLDING | 161425 | 2/15/2018 | \$ | 180.30 |
| TREASURER OF VIRGINIA | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161426 | 2/15/2018 | \$ | 191.25 |
| U S DEPARTMENT OF EDUCATION | 100-000-455-0043-00 | STUDENT LOAN DEBT WITHHOLDING | 161427 | 2/15/2018 | \$ | 815.71 |
| US DEPT. OF TREASURY/DEBT MANAGEMENT SER | 100-000-455-0048-00 | IRS & STATE TAX GARNISH/LEVY | 161428 | 2/15/2018 | \$ | 280.33 |
| WAGWORKS, INC. | 100-000-456-0065-00 | PART 125 ADMIN FEE WITHHOLDING | 161429 | 2/15/2018 | \$ | 384.45 |
| WM K STEPHENSON, JR, TRUSTEE | 100-000-455-0044-00 | BANKRUPTCY WITHHOLDING | 161430 | 2/15/2018 | \$ | 2,213.50 |
| GREEN TRANSPORTATION SERVICE | 280-221-339-9840-60 | TRANSPORTATION | 161432 | 2/15/2018 | \$ | 165.00 |
| LAMAR ELEMENTARY | 100-000-192-0300-00 | DEDUCTION - A/P / P/R ADJUSTMENT | 161445 | 2/15/2018 | \$ | 284.06 |
| SSBT AS TTEE FOR SCORP MM061953-001-065 | 100-000-454-0088-00 | Hartford Withheld | 161448 | 2/15/2018 | \$ | 4,266.08 |
| MET LIFE RESOURCES | 100-000-454-0091-00 | CITISTREET WITHHELD | 161451 | 2/15/2018 | \$ | 5,826.65 |
| MONICA S BERRY, THERAPY, INC. | 203-213-313-0000-60 | CONTRACTED OT/PT SERVICES | 161452 | 2/15/2018 | \$ | 9,620.00 |
| PEOPLEADMIN, INC. | 903-224-445-0000-55 | SOFTWARE PEOPLE ADMIN | 161455 | 2/15/2018 | \$ | 12,875.00 |
| SCHOOL NUTRITION ASSOCIATION | 600-256-640-0000-68 | FOOD SERVICE DUES & FEES | 161457 | 2/15/2018 | \$ | 423.50 |
| SC RETIREMENT SYSTEM | 100-000-454-0000-00 | S.C. RETIREMENT WITHHELD | 161458 | 2/15/2018 | \$ | 1,372,169.99 |
| TIAA-CREF AS AGENT FOR JPM | 100-000-411-0002-00 | ACCRUED STATE RETIREMENT | 161461 | 2/15/2018 | \$ | 8,769.62 |
| VALIC | 100-000-411-0002-00 | ACCRUED STATE RETIREMENT | 161463 | 2/15/2018 | \$ | 5,595.26 |
| ALSCO | 100-254-325-0000-04 | RENTAL UNIFORMS | 161464 | 2/14/2018 | \$ | 5,593.31 |
| ANDERSON PLUMBING | 939-254-323-0003-26 | SJE cafeteria drain, repair sw gym | 161465 | 2/14/2018 | \$ | 14,990.00 |
| AT&T | 100-254-340-0000-83 | OPER MAINT TELEPHONE | 161466 | 2/14/2018 | \$ | 12,027.94 |
| SOFTDOCS | 100-252-410-0000-72 | FISCAL SERVICE SUPPLIES | 161467 | 2/14/2018 | \$ | 1,501.68 |
| BATTERIES PLUS #178 | 100-254-323-0000-05 | OPER MAINT REPAIRS & MAINTANCE | 161468 | 2/14/2018 | \$ | 313.09 |
| BLAINE WINDOW HARDWARE, INC. | 100-254-323-0000-29 | OPER MAINT REPAIRS & MAINTANCE | 161469 | 2/14/2018 | \$ | 174.31 |
| BORDER STATES INDUSTRIES INC | 100-254-323-0000-31 | OPER MAINT REPAIRS & MAINTANCE | 161470 | 2/14/2018 | \$ | 336.96 |
| BSN SPORTS | 100-114-410-0770-05 | PE SUPPLIES | 161471 | 2/14/2018 | \$ | 63.60 |
| CAMCOR, INC | 100-222-410-0000-05 | MEDIA SUPPLIES | 161472 | 2/14/2018 | \$ | 96.23 |
| CARL'S PIANO SERVICE, INC. | 100-114-410-0760-05 | CHORUS SUPPLIES | 161473 | 2/14/2018 | \$ | 190.00 |
| CAROLINA HARDWARE OF DARLINGTON | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161474 | 2/14/2018 | \$ | 222.36 |
| CAROLINA SUPPLYHOUSE, INC | 100-254-323-0000-05 | OPER MAINT REPAIRS & MAINTANCE | 161475 | 2/14/2018 | \$ | 2,282.76 |
| CARRIER SOUTHEAST | 100-254-323-0000-33 | OPER MAINT REPAIRS & MAINTANCE | 161476 | 2/14/2018 | \$ | 1,024.71 |
| CITY OF DARLINGTON | 100-258-313-0000-14 | Resource Officer | 161477 | 2/14/2018 | \$ | 23,512.50 |
| CITY OF HARTSVILLE | 100-258-313-0000-04 | RESOURCE OFFICER | 161478 | 2/14/2018 | \$ | 21,843.75 |
| COASTAL SANITARY COMPANY | 100-254-323-0000-31 | OPER MAINT REPAIRS & MAINTANCE | 161479 | 2/14/2018 | \$ | 72.02 |
| COKER BUSINESS SYSTEMS, INC. | 100-221-325-0000-04 | COPIER RENTAL-PROCUREMENT USE ONLY | 161480 | 2/14/2018 | \$ | 7,363.92 |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN | 100-254-323-0000-06 | OPER MAINT REPAIRS & MAINTANCE | 161481 | 2/14/2018 | \$ | 2,279.36 |
| CONTRERRA ULTRA BROADBAND, LLC | 100-266-323-0040-69 | WAN SERVICE | 161482 | 2/14/2018 | \$ | 25,584.00 |
| GREEN TRANSPORTATION SERVICE | 280-221-339-9840-60 | TRANSPORTATION | 161483 | 2/14/2018 | \$ | 636.00 |
| DARLINGTON COUNTY TREASURER | 100-254-323-1001-62 | DEBRIS | 161484 | 2/14/2018 | \$ | 12.71 |
| DeMOULIN BROTHERS & COMPANY D | 100-000-120-2015-05 | HHS-BAND UNIFORM LOAN | 161485 | 2/14/2018 | \$ | 21,665.97 |
| H PACE COMPANY, INC. | 100-254-410-0001-51 | DOOR HARDWARE FY 2016 | 161486 | 2/14/2018 | \$ | 418.61 |
| FASTENAL COMPANY | 100-254-410-0000-65 | WAREHOUSE SUPPLIES | 161487 | 2/14/2018 | \$ | 27.69 |
| FERGUSON ENTERPRISES, INC. #27 | 100-254-323-0000-30 | OPER MAINT REPAIRS & MAINTANCE | 161488 | 2/14/2018 | \$ | 1,192.60 |
| FISHER SCIENTIFIC | 100-114-410-0731-05 | SCIENCE SUPPLIES | 161489 | 2/14/2018 | \$ | 4.13 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 100-222-430-0000-05 | MEDIA BOOKS | 161490 | 2/14/2018 | \$ | 249.21 |
| GOFORTH, BROWN & ASSOCIATES | 563-253-520-0001-51 | NEW ELEMENTARY SCHOOL-LAMAR | 161491 | 2/14/2018 | \$ | 60,220.50 |
| GOFORTH, BROWN & ASSOCIATES | 563-253-520-0001-51 | NEW ELEMENTARY SCHOOL-LAMAR | 161492 | 2/14/2018 | \$ | 51,311.00 |
| GRAHAM'S LOCKSMITH | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161493 | 2/14/2018 | \$ | 120.22 |
| HENDERSON SUPPLY CO., INC | 100-254-323-0000-17 | OPER MAINT REPAIRS & MAINTANCE | 161494 | 2/14/2018 | \$ | 69.40 |
| HYMAN PAPER CO. INC. | 100-000-170-0000-00 | INVENTORY | 161495 | 2/14/2018 | \$ | 108.00 |
| JOHNSON'S REFRIGERATION, INC | 100-254-323-0000-33 | OPER MAINT REPAIRS & MAINTANCE | 161496 | 2/14/2018 | \$ | 180.00 |
| JOHNSTONE SUPPLY INC S04 | 100-254-323-0000-30 | OPER MAINT REPAIRS & MAINTANCE | 161497 | 2/14/2018 | \$ | 7,283.84 |
| J W PEPPER & SONS, INC. | 100-114-410-0760-05 | CHORUS SUPPLIES | 161498 | 2/14/2018 | \$ | 27.50 |
| KEN'S TIRE SERVICE, INC. | 100-254-323-0000-62 | OPER MAINT REPAIRS & MAINTANCE | 161499 | 2/14/2018 | \$ | 30.00 |
| LAKESHORE LEARNING MATERIALS | 341-147-410-1000-32 | COEPP SUPPLIES | 161500 | 2/14/2018 | \$ | 2,622.61 |
| LOWE'S CREDIT SERVICES | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161501 | 2/14/2018 | \$ | 1,764.34 |
| MORGAN TRUCK REPAIR | 100-255-313-0001-58 | VEHICLE SAFETY CHECK | 161502 | 2/14/2018 | \$ | 5,230.59 |
| NAPA AUTO PARTS | 100-254-323-0042-62 | MAIN VEHICLE REPAIR | 161503 | 2/14/2018 | \$ | 28.16 |
| PALMETTO SENTRY, INC. | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161504 | 2/14/2018 | \$ | 65.61 |
| PEE DEE WINNELSON COMPANY | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161505 | 2/14/2018 | \$ | 443.78 |
| PINNACLE NETWORK SOLUTIONS | 100-113-445-0000-10 | TECHNOLOGY | 161506 | 2/14/2018 | \$ | 2,836.49 |
| PITNEY BOWES - RENTAL | 100-254-323-0045-72 | MAIN CONT/PITNEY BOWES RENTAL | 161507 | 2/14/2018 | \$ | 1,488.81 |
| POSITIVE PROMOTIONS | 100-113-410-0710-20 | ELEMENTARY SUPPLIES | 161508 | 2/14/2018 | \$ | 241.15 |
| PRISON INDUSTRIES | 100-252-410-0000-72 | FISCAL SERVICE SUPPLIES | 161509 | 2/14/2018 | \$ | 3,511.22 |
| ROBERT GOODSON AIA | 589-253-520-0005-06 | LHS-NEW CONCESSION/TICKET BOOTH | 161510 | 2/14/2018 | \$ | 1,472.00 |
| R. W. NUNNERY ROOFING | 100-253-323-9101-26 | ROOF REPAIR | 161511 | 2/14/2018 | \$ | 6,030.00 |
| SCHOOL NURSE SUPPLY, INC | 100-213-410-0000-56 | HEALTH SUPPLIES | 161512 | 2/14/2018 | \$ | 116.34 |
| SCHOOL STORE OF THE CAROLINAS | 100-113-410-0710-17 | ELEMENTARY SUPPLIES | 161513 | 2/14/2018 | \$ | 343.93 |
| SELLERS SEPTIC TANK SERVICE | 100-254-323-0000-18 | OPER MAINT REPAIRS & MAINTANCE | 161514 | 2/14/2018 | \$ | 750.00 |
| SHERWIN-WILLIAMS, STORE 2336 | 100-254-410-0048-62 | PAINT FOR SCHOOLS | 161515 | 2/14/2018 | \$ | 224.53 |
| SHUTTERBUG PHOTOGRAPHY OF SC LLC | 100-114-410-0760-05 | CHORUS SUPPLIES | 161516 | 2/14/2018 | \$ | 107.00 |
| SIMPLEX TIME RECORDER CO. | 100-254-323-0000-27 | OPER MAINT REPAIRS & MAINTANCE | 161517 | 2/14/2018 | \$ | 1,952.94 |
| SMITH & JONES JANITORIAL SUPPLIES & EQUI | 100-000-170-0000-00 | INVENTORY | 161518 | 2/14/2018 | \$ | 1,674.00 |
| SPIRIT TELECOM | 100-254-340-0000-04 | OPER MAINT TELEPHONE | 161519 | 2/14/2018 | \$ | 169.67 |
| SUBURBAN PROPANE-1217 | 100-254-470-0023-10 | OPER MAINT GAS | 161520 | 2/14/2018 | \$ | 2,882.65 |
| SUPPLYWORKS | 100-000-170-0000-00 | INVENTORY | 161521 | 2/14/2018 | \$ | 1,404.25 |
| TEACHER'S DISCOVERY | 100-114-410-0721-05 | LANGUAGE ARTS SUPPLIES | 161522 | 2/14/2018 | \$ | 329.34 |
| UNITED REFRIGERATION, INC | 100-254-323-0000-30 | OPER MAINT REPAIRS & MAINTANCE | 161523 | 2/14/2018 | \$ | 510.50 |
| VIC BAILEY FORD | 590-253-550-0001-51 | MAINTENANCE-MED/HVY BACKHOE/TRAILER | 161524 | 2/14/2018 | \$ | 77,712.00 |
| W H BRISTOW INC | 870-254-490-0033-58 | GAS/FUEL | 161525 | 2/14/2018 | \$ | 8,137.68 |

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| WHERE DREAMS GROW WINGS, LLC | 100-114-410-0721-05 | LANGUAGE ARTS SUPPLIES | 161526 | 2/14/2018 | \$ | 300.00 |
| WOODBURN PRESS | 100-113-410-0710-10 | ELEMENTARY SUPPLIES | 161527 | 2/14/2018 | \$ | 150.42 |
| WOODWIND & BRASSWIND | 100-271-410-7700-06 | LARGE BAND EQUIPMENT < \$5000 | 161528 | 2/14/2018 | \$ | 335.56 |
| ALCO | 600-256-323-0000-14 | FOOD SERVICE REPAIRS & MAINT | 161529 | 2/20/2018 | \$ | 355.68 |
| AMEC FOSTER WHEELER ENVIRONMENT | 501-253-520-0481-05 | 2018 Roof Pkg 1 | 161530 | 2/20/2018 | \$ | 2,925.00 |
| AMEC FOSTER WHEELER ENVIRONMENT | 501-253-520-0481-51 | 2018 Roof Pkg 2 Alternate | 161531 | 2/20/2018 | \$ | 1,168.00 |
| AMEC FOSTER WHEELER ENVIRONMENT | 501-253-520-0481-05 | 2018 Roof Pkg 1 | 161532 | 2/20/2018 | \$ | 1,788.00 |
| AMERISERVE INC | 243-182-410-0000-64 | SUPPLIES | 161533 | 2/20/2018 | \$ | 121.38 |
| BARNES & NOBLE BOOKSELLERS, INC. | 100-113-420-0000-31 | CLASSROOM BOOKS | 161534 | 2/20/2018 | \$ | 220.34 |
| BIMBO BAKERIES USA | 600-256-460-0000-04 | FOOD SERVICE FOOD | 161535 | 2/20/2018 | \$ | 4,760.60 |
| BORDEN DAIRY COMPAY | 600-256-460-0000-04 | FOOD SERVICE FOOD | 161536 | 2/20/2018 | \$ | 15,071.83 |
| CAROLINA PRODUCE COMPANY, INC. | 600-256-460-0000-04 | FOOD SERVICE FOOD | 161537 | 2/20/2018 | \$ | 28,669.73 |
| CARRIER SOUTHEAST | 100-254-323-0000-33 | OPER MAINT REPAIRS & MAINTANCE | 161538 | 2/20/2018 | \$ | 2,329.08 |
| CIT TECHNOLOGY FIN SERV, INC. | 100-221-325-0000-04 | COPIER RENTAL-PROCUREMENT USE ONLY | 161539 | 2/20/2018 | \$ | 815.40 |
| COKER BUSINESS SYSTEMS, INC. | 100-221-325-0001-60 | WIOA COPIER RENTAL-PROCUREMENT USE | 161540 | 2/20/2018 | \$ | 9,442.38 |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161541 | 2/20/2018 | \$ | 850.95 |
| COOLE SCHOOL | 100-114-410-0700-06 | HIGH SCHOOL SUPPLIES | 161542 | 2/20/2018 | \$ | 1,352.00 |
| DARL CO WATER & SEWER | 100-254-470-0021-58 | OPER MAINT WATER | 161543 | 2/20/2018 | \$ | 402.92 |
| DARLINGTON COUNTY TREASURER | 100-258-315-0000-31 | CROSSING GUARDS | 161544 | 2/20/2018 | \$ | 4,314.45 |
| DUKE ENERGY PROGRESS | 100-254-470-0020-24 | OPER MAINT ELECTRICITY | 161545 | 2/20/2018 | \$ | 213,772.57 |
| FASTENAL COMPANY | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161546 | 2/20/2018 | \$ | 48.71 |
| FERGUSON ENTERPRISES, INC. #27 | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161547 | 2/20/2018 | \$ | 167.52 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 100-222-430-0000-10 | MEDIA BOOKS | 161548 | 2/20/2018 | \$ | 969.34 |
| FREY SCIENTIFIC | 100-114-410-0731-30 | SCIENCE SUPPLIES | 161549 | 2/20/2018 | \$ | 142.42 |
| GATEWAY SUPPLY CO. INC. | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161550 | 2/20/2018 | \$ | 248.14 |
| HYMAN PAPER CO. INC. | 600-256-410-0000-04 | FOOD SERVICE SUPPLIES | 161551 | 2/20/2018 | \$ | 19,249.58 |
| KIRVEN CONSTRUCTION INC | 593-254-530-0000-04 | HMS-PARKING LOT | 161552 | 2/20/2018 | \$ | 13,799.68 |
| LAKESHORE LEARNING MATERIALS | 201-112-410-0000-16 | SUPPLIES | 161553 | 2/20/2018 | \$ | 2,447.72 |
| LOWE'S CREDIT SERVICES | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161554 | 2/20/2018 | \$ | 518.00 |
| PINNACLE NETWORK SOLUTIONS | 100-113-445-0545-04 | TECHNOLOGY EQUIP | 161556 | 2/20/2018 | \$ | 1,776.98 |
| RICKY'S GLASS & REPAIR, LLC | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161557 | 2/20/2018 | \$ | 147.52 |
| ROOSEVELT SCOTT | 100-254-323-0000-05 | OPER MAINT REPAIRS & MAINTANCE | 161558 | 2/20/2018 | \$ | 850.00 |
| SC ELECTRIC & GAS | 100-254-470-0023-30 | OPER MAINT GAS | 161559 | 2/20/2018 | \$ | 5,787.44 |
| SCHOOL SPECIALTY | 201-112-410-0000-16 | SUPPLIES | 161560 | 2/20/2018 | \$ | 1,263.68 |
| SHEALY ELECTRICAL WHOLESALERS | 100-254-410-0000-33 | OPER MAINT SUPPLIES | 161561 | 2/20/2018 | \$ | 62.04 |
| SMITH & JONES JANITORIAL SUPPLIES & EQUI | 100-000-170-0000-00 | INVENTORY | 161562 | 2/20/2018 | \$ | 2,089.55 |
| SUPPLYWORKS | 100-000-170-0000-00 | INVENTORY | 161563 | 2/20/2018 | \$ | 9,395.14 |
| US FOODS | 600-256-460-0000-04 | FOOD SERVICE FOOD | 161564 | 2/20/2018 | \$ | 61,488.06 |
| WHALEY FOODSERVICE REPAIR INC | 600-256-323-0000-04 | FOOD SERVICE REPAIRS & MAINT | 161565 | 2/20/2018 | \$ | 37.81 |
| W H BRISTOW INC | 100-254-339-0044-62 | OPER MAIN VEHICLE GAS | 161566 | 2/20/2018 | \$ | 3,874.88 |
| WOODWIND & BRASSWIND | 100-114-410-0900-31 | BAND INSTRUMENT REPAIR | 161567 | 2/20/2018 | \$ | 76.49 |
| AIRGAS USA, LLC | 100-115-410-0000-91 | VOCATIONAL SUPPLIES | 161568 | 2/23/2018 | \$ | 1,483.14 |
| BARNES & NOBLE BOOKSELLERS, INC. | 100-113-420-0000-31 | CLASSROOM BOOKS | 161572 | 2/23/2018 | \$ | 155.48 |
| CAROLINA SUPPLYHOUSE, INC | 100-000-170-0000-00 | INVENTORY | 161578 | 2/23/2018 | \$ | 956.28 |
| CARRIER SOUTHEAST | 100-254-323-0000-04 | OPER MAINT REPAIRS & MAINTANCE | 161579 | 2/23/2018 | \$ | 448.70 |
| COX SPEECH-LANGUAGE PATHOLOGY, INC | 203-213-313-0000-60 | CONTRACTED OT/PT SERVICES | 161582 | 2/23/2018 | \$ | 2,567.50 |
| CURRICULUM ASSOCIATES, INC | 201-113-445-0000-28 | D/P SUPPLY-SOFTWARE | 161583 | 2/23/2018 | \$ | 2,325.00 |
| DARLINGTON AUTO PARTS INC | 100-115-410-0000-91 | VOCATIONAL SUPPLIES | 161584 | 2/23/2018 | \$ | 124.42 |
| FIRST CITIZENS BANK & TRUST CO., INC | 563-253-510-0230-29 | HARTSVILLE PROTOTYPE - LAND | 161586 | 2/23/2018 | \$ | 390,783.10 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 100-222-430-0000-05 | MEDIA BOOKS | 161587 | 2/23/2018 | \$ | 95.15 |
| FRONTLINE PLACEMENT TECHNOLOGIES, INC., | 203-127-410-0000-60 | INSTRUCTION SUPPLIES | 161588 | 2/23/2018 | \$ | 5,789.77 |
| GOPHER SPORTS | 100-114-410-0770-30 | PE SUPPLIES | 161591 | 2/23/2018 | \$ | 355.17 |
| HENDERSON SUPPLY CO., INC | 100-115-410-0000-91 | VOCATIONAL SUPPLIES | 161595 | 2/23/2018 | \$ | 176.86 |
| JOLLY FARMER PRODUCTS | 100-115-410-0000-91 | VOCATIONAL SUPPLIES | 161600 | 2/23/2018 | \$ | 401.22 |
| OFFICE DEPOT | 100-127-410-0000-10 | LD SUPPLIES | 161609 | 2/23/2018 | \$ | 152.58 |
| O'REILLY AUTO PARTS | 100-115-410-0000-91 | VOCATIONAL SUPPLIES | 161610 | 2/23/2018 | \$ | 426.41 |
| PIEDMONT FARM & NURSERY SUPPLY CO., INC. | 100-115-410-0000-91 | VOCATIONAL SUPPLIES | 161612 | 2/23/2018 | \$ | 2,085.62 |
| RICHEY ATHLETICS | 100-254-323-0000-30 | OPER MAINT REPAIRS & MAINTANCE | 161614 | 2/23/2018 | \$ | 24,745.00 |
| SC DEPT OF SOCIAL SERVICES | 100-254-690-0341-63 | CDEPP-DSS LICENSE FEE | 161617 | 2/23/2018 | \$ | 50.00 |
| SC DEPT OF SOCIAL SERVICES | 100-254-690-0341-63 | CDEPP-DSS LICENSE FEE | 161618 | 2/23/2018 | \$ | 50.00 |
| SCHOOL NUTRITION ASSOCIATION | 600-256-640-0000-68 | FOOD SERVICE DUES & FEES | 161619 | 2/23/2018 | \$ | 11.00 |
| SCHOOL NUTRITION ASSOCIATION | 600-256-640-0000-68 | FOOD SERVICE DUES & FEES | 161620 | 2/23/2018 | \$ | 11.00 |
| SC LAW ENFORCEMENT DIVISION | 100-255-690-0004-58 | SLED CHECK | 161621 | 2/23/2018 | \$ | 8.00 |
| SC LAW ENFORCEMENT DIVISION | 600-256-410-0000-68 | SUPPLIES | 161622 | 2/23/2018 | \$ | 25.00 |
| SEEDS FOR THE WORLD DBA HPS | 100-115-410-0000-91 | VOCATIONAL SUPPLIES | 161623 | 2/23/2018 | \$ | 727.45 |
| CENGAGE LEARNING | 325-115-410-0000-91 | SUPPLIES & MATERIALS | 161626 | 2/23/2018 | \$ | 1,710.72 |
| CENGAGE LEARNING | 325-115-410-0000-91 | SUPPLIES & MATERIALS | 161627 | 2/23/2018 | \$ | 4,822.74 |
| TUTOR KIDS NETWORK, INC. | 903-224-314-0001-55 | ASSESSMENTS | 161630 | 2/23/2018 | \$ | 5,000.00 |
| UNIFIED AV SYSTEMS | 879-266-445-0000-69 | TECHNOLOGY SOFTWARE/SUPPLIES | 161631 | 2/23/2018 | \$ | 6,372.00 |
| USA TESTPREP, INC. | 201-113-445-0000-31 | SOFTWARE | 161632 | 2/23/2018 | \$ | 4,203.75 |
| U. S. INK AND TONER, INC. | 100-113-410-0710-23 | ELEMENTARY SUPPLIES | 161633 | 2/23/2018 | \$ | 451.29 |
| CLARENDON FAMILY COURT | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161634 | 2/28/2018 | \$ | 389.38 |
| CLERK OF COURT | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161635 | 2/28/2018 | \$ | 249.38 |
| CLERK OF COURT, SCOTT SUGGS | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161636 | 2/28/2018 | \$ | 812.53 |
| ECMC | 100-000-455-0043-00 | STUDENT LOAN DEBT WITHHOLDING | 161637 | 2/28/2018 | \$ | 642.48 |
| FLORIDA STATE DISBURSEMENT UNIT | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161638 | 2/28/2018 | \$ | 266.45 |
| GREAT LAKES HIGHER EDUCATION GUARANTY CO | 100-000-455-0043-00 | STUDENT LOAN DEBT WITHHOLDING | 161639 | 2/28/2018 | \$ | 139.32 |
| INTERNAL REVENUE SERVICE | 100-000-455-0048-00 | IRS & STATE TAX GARNISH/LEVY | 161640 | 2/28/2018 | \$ | 41.56 |
| LEXINGTON COUNTY CLERK OF COURT | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161641 | 2/28/2018 | \$ | 333.38 |
| NC CHILD SUPPORT CENTRALIZED COLLECTIONS | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161642 | 2/28/2018 | \$ | 9.00 |
| PHEAA | 100-000-455-0043-00 | STUDENT LOAN DEBT WITHHOLDING | 161643 | 2/28/2018 | \$ | 82.55 |
| PIONEER CREDIT RECOVERY INC | 100-000-455-0043-00 | STUDENT LOAN DEBT WITHHOLDING | 161644 | 2/28/2018 | \$ | 65.13 |
| PIONEER CREDIT RECOVERY, INC. | 100-000-455-0043-00 | STUDENT LOAN DEBT WITHHOLDING | 161645 | 2/28/2018 | \$ | 164.06 |
| RICHLAND COUNTY FAMILY COURT | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161646 | 2/28/2018 | \$ | 162.35 |

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| S. C. DEPT OF REVENUE | 100-000-455-0048-00 | IRS & STATE TAX GARNISH/LEVY | 161647 | 2/28/2018 | \$ | 916.92 |
| SC RETIREMENT SYSTEM | 100-000-455-0042-00 | SPECIAL RETIREMENT WITHHOLDING | 161648 | 2/28/2018 | \$ | 132.89 |
| SC STATE CREDIT UNION | 100-000-455-0007-00 | S C STATE CREDIT UNION | 161649 | 2/28/2018 | \$ | 8,821.68 |
| SOUTH CAROLINA MONEYPLUS | 100-000-456-0054-00 | PART 125 DEPENDENT CARE WITHHOLDING | 161650 | 2/28/2018 | \$ | 7,136.97 |
| SPC COOPERATIVE CREDIT UNION | 100-000-455-0012-00 | SONOCO CREDIT UNION | 161651 | 2/28/2018 | \$ | 2,688.50 |
| TEXAS GUARANTEED STUDENT LOAN CORP | 100-000-455-0043-00 | STUDENT LOAN DEBT WITHHOLDING | 161652 | 2/28/2018 | \$ | 180.30 |
| TREASURER OF VIRGINIA | 100-000-455-0045-00 | CHILD SUPPORT WITHHOLDING | 161653 | 2/28/2018 | \$ | 191.25 |
| U S DEPARTMENT OF EDUCATION | 100-000-455-0043-00 | STUDENT LOAN DEBT WITHHOLDING | 161654 | 2/28/2018 | \$ | 815.71 |
| US DEPT. OF TREASURY/DEBT MANAGEMENT SER | 100-000-455-0048-00 | IRS & STATE TAX GARNISH/LEVY | 161655 | 2/28/2018 | \$ | 299.24 |
| WAGeworks, INC. | 100-000-456-0065-00 | PART 125 ADMIN FEE WITHHOLDING | 161656 | 2/28/2018 | \$ | 383.96 |
| WM K STEPHENSON, JR, TRUSTEE | 100-000-455-0044-00 | BANKRUPTCY WITHHOLDING | 161657 | 2/28/2018 | \$ | 2,213.50 |
| ANOTHER PRINTER, INC. | 100-263-360-0000-59 | INFORM SERVICES PRINTING & BIND | 161658 | 2/27/2018 | \$ | 3,356.03 |
| AT&T MOBILITY | 879-266-340-0001-69 | DATA PLAN FOR IPADS | 161659 | 2/27/2018 | \$ | 549.79 |
| BORDER STATES INDUSTRIES INC | 100-254-323-0000-18 | OPER MAINT REPAIRS & MAINTANCE | 161660 | 2/27/2018 | \$ | 31.20 |
| CAROLINA HARDWARE OF DARLINGTON | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161661 | 2/27/2018 | \$ | 12.93 |
| CAROLINA SUPPLYHOUSE, INC | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161662 | 2/27/2018 | \$ | 380.69 |
| CARRIER SOUTHEAST | 100-254-323-0000-64 | OPER MAINT REPAIRS & MAINTANCE | 161663 | 2/27/2018 | \$ | 41.28 |
| CR JACKSON INC | 100-254-323-0000-26 | OPER MAINT REPAIRS & MAINTANCE | 161664 | 2/27/2018 | \$ | 81.00 |
| DARL CO WATER & SEWER | 100-254-470-0021-04 | OPER MAINT WATER | 161665 | 2/27/2018 | \$ | 774.99 |
| FERGUSON ENTERPRISES, INC. #27 | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161666 | 2/27/2018 | \$ | 75.60 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 100-222-430-0000-05 | MEDIA BOOKS | 161667 | 2/27/2018 | \$ | 392.20 |
| FRONTIER | 100-254-340-0000-06 | OPER MAINT TELEPHONE | 161668 | 2/27/2018 | \$ | 2,395.48 |
| GRAHAM'S LOCKSMITH | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161669 | 2/27/2018 | \$ | 25.00 |
| JOHNSTONE SUPPLY INC S04 | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161670 | 2/27/2018 | \$ | 2,981.16 |
| J W PEPPER & SONS, INC. | 100-114-410-0760-05 | CHORUS SUPPLIES | 161671 | 2/27/2018 | \$ | 177.24 |
| LARYMORE ELECTRIC AND REFRIGERATION | 170-253-520-0002-14 | FIRE ALARM - CAIN | 161672 | 2/27/2018 | \$ | 3,860.00 |
| LEARNING SCIENCES INTERNATIONAL, LLC | 267-221-312-0017-54 | PROF DEVELOPMENT | 161673 | 2/27/2018 | \$ | 1,481.71 |
| NAPA AUTO PARTS | 100-254-323-0042-62 | MAIN VEHICLE REPAIR | 161674 | 2/27/2018 | \$ | 35.62 |
| NORTHSIDE AUTO PARTS & COLOR SER | 100-254-323-0000-51 | OPER MAINT REPAIRS & MAINTANCE | 161675 | 2/27/2018 | \$ | 11.87 |
| PINNACLE NETWORK SOLUTIONS | 879-266-445-0545-69 | EQUIPMENT | 161676 | 2/27/2018 | \$ | 2,851.56 |
| SC ELECTRIC & GAS | 100-254-470-0023-14 | OPER MAINT GAS | 161677 | 2/27/2018 | \$ | 2,680.24 |
| SIMPLEX TIME RECORDER CO. | 100-254-323-0000-64 | OPER MAINT REPAIRS & MAINTANCE | 161678 | 2/27/2018 | \$ | 1,207.66 |
| TUNGSTEN, LLC | 589-253-520-0005-06 | LHS-NEW CONCESSION/TICKET BOOTH | 161679 | 2/27/2018 | \$ | 202,236.30 |
| WEBSTER ROGERS LLP | 100-231-318-0000-50 | BOARD OF ED AUDIT SERVICES | 161680 | 2/27/2018 | \$ | 7,520.00 |
| W H BRISTOW INC | 100-254-339-0044-62 | OPER MAIN VEHICLE GAS | 161681 | 2/27/2018 | \$ | 1,633.63 |