

Description	Check #	Check Date	Vendor Name	Amount
OPERATIONS & MAINTENANCE FUND	54746	8/2/2019	AMERICAN TIRE DISTRIBUTORS	333.36
OPERATIONS & MAINTENANCE FUND	54747	8/2/2019	AMERICAN MATERIALS COMPANY LLC	304.06
OPERATIONS & MAINTENANCE FUND	54748	8/2/2019	BATTERIES PLUS 232	150.23
OPERATIONS & MAINTENANCE FUND	54749	8/2/2019	BEARING DISTRIBUTORS	253.32
OPERATIONS & MAINTENANCE FUND	54750	8/2/2019	BRENNTAG MID SOUTH INC	1,103.26
OPERATIONS & MAINTENANCE FUND	54751	8/2/2019	BURNETT LIME COMPANY INC	2,464.21
OPERATIONS & MAINTENANCE FUND	54752	8/2/2019	CAYCE EXTERMINATING CO	290.00
OPERATIONS & MAINTENANCE FUND	54753	8/2/2019	CINTAS	529.83
OPERATIONS & MAINTENANCE FUND	54753	8/2/2019	CINTAS	206.70
OPERATIONS & MAINTENANCE FUND	54754	8/2/2019	CLASSIC FORD OF COLUMBIA	328.46
OPERATIONS & MAINTENANCE FUND	54755	8/2/2019	CROWE LAFAVE LLC	720.00
OPERATIONS & MAINTENANCE FUND	54756	8/2/2019	CUMMINS ATLANTIC LLC	5,978.14
OPERATIONS & MAINTENANCE FUND	54757	8/2/2019	ELECTRIC CONTROL AND SUPPLY	211.44
OPERATIONS & MAINTENANCE FUND	54758	8/2/2019	ENVIR SAFETY PROFESSIONALS	80.00
OPERATIONS & MAINTENANCE FUND	54759	8/2/2019	FERGUSON WATERWORKS	11,274.98
OPERATIONS & MAINTENANCE FUND	54760	8/2/2019	FISHER SCIENTIFIC	85.80
OPERATIONS & MAINTENANCE FUND	54761	8/2/2019	FORTILINE WATERWORKS	108.00
OPERATIONS & MAINTENANCE FUND	54762	8/2/2019	GOODLETT EQUIPMENT	1,926.64
OPERATIONS & MAINTENANCE FUND	54762	8/2/2019	GOODLETT EQUIPMENT	580.66
OPERATIONS & MAINTENANCE FUND	54763	8/2/2019	GRAYBAR ELECTRIC CO	160.59
OPERATIONS & MAINTENANCE FUND	54763	8/2/2019	GRAYBAR ELECTRIC CO	40.06
OPERATIONS & MAINTENANCE FUND	54764	8/2/2019	HAYES PIPE SUPPLY INC	137.71
OPERATIONS & MAINTENANCE FUND	54765	8/2/2019	JMS FENCE CO INC	7,800.00
OPERATIONS & MAINTENANCE FUND	54766	8/2/2019	KYZERS BRAKE AND ALIGNMENT LLC	55.00
OPERATIONS & MAINTENANCE FUND	54767	8/2/2019	LABORATORY INST SERVICE	664.64
OPERATIONS & MAINTENANCE FUND	54768	8/2/2019	LEGALSHIELD	221.25
OPERATIONS & MAINTENANCE FUND	54769	8/2/2019	LORICK OFFICE PRODUCTS	196.86
OPERATIONS & MAINTENANCE FUND	54769	8/2/2019	LORICK OFFICE PRODUCTS	56.60
OPERATIONS & MAINTENANCE FUND	54769	8/2/2019	LORICK OFFICE PRODUCTS	58.28
OPERATIONS & MAINTENANCE FUND	54770	8/2/2019	METRO MACHINE WORKS INC	250.00
OPERATIONS & MAINTENANCE FUND	54771	8/2/2019	MICHELLE PAULCHEL	100.00
OPERATIONS & MAINTENANCE FUND	54772	8/2/2019	JACK MOORE ASSOCIATES INC	1,250.00
OPERATIONS & MAINTENANCE FUND	54773	8/2/2019	NORTH CENTRAL LABORATORIES	98.30

OPERATIONS & MAINTENANCE FUND	54774	8/2/2019 RICOH USA INC	13.72
OPERATIONS & MAINTENANCE FUND	54775	8/2/2019 SECURITY CENTRAL	129.90
OPERATIONS & MAINTENANCE FUND	54776	8/2/2019 BORDER STATES INDUSTRIES INC	256.69
OPERATIONS & MAINTENANCE FUND	54776	8/2/2019 BORDER STATES INDUSTRIES INC	41.02
OPERATIONS & MAINTENANCE FUND	54776	8/2/2019 BORDER STATES INDUSTRIES INC	44.18
OPERATIONS & MAINTENANCE FUND	54777	8/2/2019 SHEALY TRUCK CENTER INC	395.48
OPERATIONS & MAINTENANCE FUND	54778	8/2/2019 SHEALY ENVIRONMENTAL SERVICE	65.10
OPERATIONS & MAINTENANCE FUND	54778	8/2/2019 SHEALY ENVIRONMENTAL SERVICE	157.50
OPERATIONS & MAINTENANCE FUND	54779	8/2/2019 SLOAN CONSTRUCTION CO	279.07
OPERATIONS & MAINTENANCE FUND	54779	8/2/2019 SLOAN CONSTRUCTION CO	77.11
OPERATIONS & MAINTENANCE FUND	54779	8/2/2019 SLOAN CONSTRUCTION CO	221.05
OPERATIONS & MAINTENANCE FUND	54780	8/2/2019 STANDARD DISTRIBUTORS	83.31
OPERATIONS & MAINTENANCE FUND	54781	8/2/2019 THE MAILROOM	16.60
OPERATIONS & MAINTENANCE FUND	54782	8/2/2019 ULINE	289.05
OPERATIONS & MAINTENANCE FUND	54783	8/2/2019 USA BLUEBOOK	575.61
OPERATIONS & MAINTENANCE FUND	54784	8/2/2019 US POSTAL SERVICE HASLER	619.00
OPERATIONS & MAINTENANCE FUND	54785	8/5/2019 PEBA INSURANCE FINANCE	54,150.28
OPERATIONS & MAINTENANCE FUND	54786	8/5/2019 BB AND T BANKCARD CORP	4,011.96
OPERATIONS & MAINTENANCE FUND	54787	8/9/2019 AMERICAN MATERIALS COMPANY LLC	155.67
OPERATIONS & MAINTENANCE FUND	54788	8/9/2019 ASIFLEX	781.42
OPERATIONS & MAINTENANCE FUND	54789	8/9/2019 B AND E TRUCKS AND EQUIPMENT	6,449.96
OPERATIONS & MAINTENANCE FUND	54790	8/9/2019 BRENNTAG MID SOUTH INC	6,287.60
OPERATIONS & MAINTENANCE FUND	54791	8/9/2019 CERTIFIED LABS /MANTEK	151.38
OPERATIONS & MAINTENANCE FUND	54792	8/9/2019 CINTAS	1,260.46
OPERATIONS & MAINTENANCE FUND	54792	8/9/2019 CINTAS	36.78
OPERATIONS & MAINTENANCE FUND	54793	8/9/2019 CITY OF CAYCE	8,333.33
OPERATIONS & MAINTENANCE FUND	54794	8/9/2019 CITY OF CAYCE	8,333.33
OPERATIONS & MAINTENANCE FUND	54795	8/9/2019 COLONIAL LIFE AND ACC INS	3,745.52
OPERATIONS & MAINTENANCE FUND	54796	8/9/2019 COLUMBIA FIRE AND SAFETY	960.63
OPERATIONS & MAINTENANCE FUND	54796	8/9/2019 COLUMBIA FIRE AND SAFETY	133.00
OPERATIONS & MAINTENANCE FUND	54797	8/9/2019 CONCRETE SUPPLY CO LLC	541.96
OPERATIONS & MAINTENANCE FUND	54797	8/9/2019 CONCRETE SUPPLY CO LLC	469.73
OPERATIONS & MAINTENANCE FUND	54798	8/9/2019 CORE AND MAIN LP	16.59
OPERATIONS & MAINTENANCE FUND	54799	8/9/2019 CROWE LAFAVE LLC	260.00

OPERATIONS & MAINTENANCE FUND	54800	8/9/2019 DODGELAND OF COLUMBIA	876.16
OPERATIONS & MAINTENANCE FUND	54801	8/9/2019 DOMINION ENERGY SC INC	339.00
OPERATIONS & MAINTENANCE FUND	54802	8/9/2019 ELECTRIC CONTROL AND SUPPLY	1,249.76
OPERATIONS & MAINTENANCE FUND	54802	8/9/2019 ELECTRIC CONTROL AND SUPPLY	96.05
OPERATIONS & MAINTENANCE FUND	54803	8/9/2019 ELECTRIC GUARD DOG LLC	651.53
OPERATIONS & MAINTENANCE FUND	54804	8/9/2019 FISHER SCIENTIFIC	321.21
OPERATIONS & MAINTENANCE FUND	54804	8/9/2019 FISHER SCIENTIFIC	1,514.76
OPERATIONS & MAINTENANCE FUND	54805	8/9/2019 FORTILINE WATERWORKS	136.96
OPERATIONS & MAINTENANCE FUND	54805	8/9/2019 FORTILINE WATERWORKS	105.93
OPERATIONS & MAINTENANCE FUND	54806	8/9/2019 GRAYBAR ELECTRIC CO	558.08
OPERATIONS & MAINTENANCE FUND	54807	8/9/2019 HACH COMPANY	1,213.49
OPERATIONS & MAINTENANCE FUND	54807	8/9/2019 HACH COMPANY	2,066.28
OPERATIONS & MAINTENANCE FUND	54808	8/9/2019 HOSEPOWER USA	409.16
OPERATIONS & MAINTENANCE FUND	54809	8/9/2019 IDEXX DIST CORP	1,380.84
OPERATIONS & MAINTENANCE FUND	54810	8/9/2019 INTERNAL REVENUE SERVICE	50.00
OPERATIONS & MAINTENANCE FUND	54811	8/9/2019 JANI KING OF COLUMBIA	250.00
OPERATIONS & MAINTENANCE FUND	54812	8/9/2019 JCI	5,831.50
OPERATIONS & MAINTENANCE FUND	54813	8/9/2019 JWC ENVIRONMENTAL INC	10,074.81
OPERATIONS & MAINTENANCE FUND	54814	8/9/2019 LEE TRANSPORT EQUIPMENT	1,444.50
OPERATIONS & MAINTENANCE FUND	54815	8/9/2019 LIQUID HANDLING EQUIPMENT, INC	1,905.64
OPERATIONS & MAINTENANCE FUND	54816	8/9/2019 MARTIN MARIETTA MATERIALS	1,324.97
OPERATIONS & MAINTENANCE FUND	54817	8/9/2019 MPA STRATEGIES LLC	2,500.00
OPERATIONS & MAINTENANCE FUND	54818	8/9/2019 METRO MACHINE WORKS INC	294.25
OPERATIONS & MAINTENANCE FUND	54819	8/9/2019 MR SYSTEMS INC	449.40
OPERATIONS & MAINTENANCE FUND	54820	8/9/2019 NAPA AUTO PARTS	370.24
OPERATIONS & MAINTENANCE FUND	54820	8/9/2019 NAPA AUTO PARTS	25.68
OPERATIONS & MAINTENANCE FUND	54821	8/9/2019 NORFOLK SOUTHERN RAILWAY CO	1,000.00
OPERATIONS & MAINTENANCE FUND	54822	8/9/2019 NORTH CENTRAL LABORATORIES	53.97
OPERATIONS & MAINTENANCE FUND	54823	8/9/2019 NOW ELECTRIC LLC	5,346.62
OPERATIONS & MAINTENANCE FUND	54823	8/9/2019 NOW ELECTRIC LLC	837.50
OPERATIONS & MAINTENANCE FUND	54824	8/9/2019 ORIELLY AUTO PARTS	92.56
OPERATIONS & MAINTENANCE FUND	54825	8/9/2019 PALMETTO UTILITY PROTECTION	796.35
OPERATIONS & MAINTENANCE FUND	54826	8/9/2019 RICOH USA INC	1,807.00
OPERATIONS & MAINTENANCE FUND	54827	8/9/2019 RICOH USA INC	93.76

OPERATIONS & MAINTENANCE FUND	54828	8/9/2019 RICOH USA INC	106.86
OPERATIONS & MAINTENANCE FUND	54829	8/9/2019 RICOH USA INC	214.75
OPERATIONS & MAINTENANCE FUND	54830	8/9/2019 ROGERS CALLCOTT INC	873.60
OPERATIONS & MAINTENANCE FUND	54831	8/9/2019 SAFETY PLUS	284.58
OPERATIONS & MAINTENANCE FUND	54832	8/9/2019 BORDER STATES INDUSTRIES INC	23.46
OPERATIONS & MAINTENANCE FUND	54832	8/9/2019 BORDER STATES INDUSTRIES INC	510.08
OPERATIONS & MAINTENANCE FUND	54832	8/9/2019 BORDER STATES INDUSTRIES INC	924.52
OPERATIONS & MAINTENANCE FUND	54833	8/9/2019 SHEALY TRUCK CENTER INC	368.34
OPERATIONS & MAINTENANCE FUND	54834	8/9/2019 SHEALY ENVIRONMENTAL SERVICE	572.25
OPERATIONS & MAINTENANCE FUND	54834	8/9/2019 SHEALY ENVIRONMENTAL SERVICE	78.75
OPERATIONS & MAINTENANCE FUND	54834	8/9/2019 SHEALY ENVIRONMENTAL SERVICE	409.50
OPERATIONS & MAINTENANCE FUND	54834	8/9/2019 SHEALY ENVIRONMENTAL SERVICE	78.75
OPERATIONS & MAINTENANCE FUND	54835	8/9/2019 SOUTH CAROLINA SDU	817.30
OPERATIONS & MAINTENANCE FUND	54836	8/9/2019 SOUTH CAROLINA INTERACTIVE LLC	5,042.14
OPERATIONS & MAINTENANCE FUND	54837	8/9/2019 SPARROW AND KENNEDY TRACTOR CO	477.64
OPERATIONS & MAINTENANCE FUND	54838	8/9/2019 STAPLES BUSINESS ADVANTAGE	642.34
OPERATIONS & MAINTENANCE FUND	54839	8/9/2019 THE FISH MAN	2,600.00
OPERATIONS & MAINTENANCE FUND	54840	8/9/2019 THE SOURCING GROUP	649.34
OPERATIONS & MAINTENANCE FUND	54840	8/9/2019 THE SOURCING GROUP	496.28
OPERATIONS & MAINTENANCE FUND	54841	8/9/2019 TIME WARNER CABLE	2,761.44
OPERATIONS & MAINTENANCE FUND	54842	8/9/2019 TITAN CONCRETE PUMPING, LLC	400.00
OPERATIONS & MAINTENANCE FUND	54843	8/9/2019 UNITED LABORATORIES	3,349.30
OPERATIONS & MAINTENANCE FUND	54844	8/9/2019 UNIVAR USA INC	3,935.40
OPERATIONS & MAINTENANCE FUND	54845	8/9/2019 VANASSE HANGEN BRUSTLIN INC	2,861.01
OPERATIONS & MAINTENANCE FUND	54846	8/9/2019 VERIFIED FIRST	25.00
OPERATIONS & MAINTENANCE FUND	54847	8/9/2019 W P LAW INC	158.04
OPERATIONS & MAINTENANCE FUND	54848	8/9/2019 WASTE MANAGEMENT	24,153.87
OPERATIONS & MAINTENANCE FUND	54849	8/9/2019 EXCEL TRUCK GROUP/COLA TRK CTR	163.27
OPERATIONS & MAINTENANCE FUND	54850	8/16/2019 AT AND T	642.31
OPERATIONS & MAINTENANCE FUND	54851	8/16/2019 BB AND T GOVERNMENTAL FINANCE	26,365.41
OPERATIONS & MAINTENANCE FUND	54852	8/16/2019 BEARING DISTRIBUTORS	625.08
OPERATIONS & MAINTENANCE FUND	54853	8/16/2019 BIOREM TECHNOLOGIES	4,224.53
OPERATIONS & MAINTENANCE FUND	54854	8/16/2019 CINTAS	671.49
OPERATIONS & MAINTENANCE FUND	54855	8/16/2019 DANIEL BERNARDO	20.76

OPERATIONS & MAINTENANCE FUND	54856	8/16/2019 DARRELL WATSON	115.94
OPERATIONS & MAINTENANCE FUND	54857	8/16/2019 DAVID A WHITE	118.79
OPERATIONS & MAINTENANCE FUND	54858	8/16/2019 DAVID DAWKINS	600.00
OPERATIONS & MAINTENANCE FUND	54859	8/16/2019 ENVIRONMENTAL EXPRESS LTD	502.80
OPERATIONS & MAINTENANCE FUND	54860	8/16/2019 FASTENAL	303.55
OPERATIONS & MAINTENANCE FUND	54861	8/16/2019 FISHER SCIENTIFIC	2,569.01
OPERATIONS & MAINTENANCE FUND	54862	8/16/2019 FORTILINE WATERWORKS	192.07
OPERATIONS & MAINTENANCE FUND	54863	8/16/2019 GRAYBAR ELECTRIC CO	14.53
OPERATIONS & MAINTENANCE FUND	54864	8/16/2019 GREEN EARTH SERVICES INC	7,245.00
OPERATIONS & MAINTENANCE FUND	54865	8/16/2019 HACH COMPANY	302.16
OPERATIONS & MAINTENANCE FUND	54866	8/16/2019 HAYES PIPE SUPPLY INC	343.47
OPERATIONS & MAINTENANCE FUND	54867	8/16/2019 IDEXX DIST CORP	29.35
OPERATIONS & MAINTENANCE FUND	54868	8/16/2019 JCI	600.00
OPERATIONS & MAINTENANCE FUND	54869	8/16/2019 JOSEPH X CARDINALE	10.32
OPERATIONS & MAINTENANCE FUND	54870	8/16/2019 LABORATORY INST SERVICE	670.00
OPERATIONS & MAINTENANCE FUND	54871	8/16/2019 LEXINGTON CO SOLID WASTE	171.19
OPERATIONS & MAINTENANCE FUND	54872	8/16/2019 LOWES	45.71
OPERATIONS & MAINTENANCE FUND	54872	8/16/2019 LOWES	119.03
OPERATIONS & MAINTENANCE FUND	54872	8/16/2019 LOWES	248.03
OPERATIONS & MAINTENANCE FUND	54872	8/16/2019 LOWES	60.96
OPERATIONS & MAINTENANCE FUND	54872	8/16/2019 LOWES	68.08
OPERATIONS & MAINTENANCE FUND	54872	8/16/2019 LOWES	53.41
OPERATIONS & MAINTENANCE FUND	54872	8/16/2019 LOWES	65.07
OPERATIONS & MAINTENANCE FUND	54873	8/16/2019 MANNTOL AND SUPPLY INC	160.50
OPERATIONS & MAINTENANCE FUND	54874	8/16/2019 MID CAROLINA ELECTRIC	5,383.30
OPERATIONS & MAINTENANCE FUND	54875	8/16/2019 MOTION INDUSTRIES	25.65
OPERATIONS & MAINTENANCE FUND	54876	8/16/2019 MR SYSTEMS INC	5,373.00
OPERATIONS & MAINTENANCE FUND	54876	8/16/2019 MR SYSTEMS INC	3,140.30
OPERATIONS & MAINTENANCE FUND	54877	8/16/2019 NAPA AUTO PARTS	36.30
OPERATIONS & MAINTENANCE FUND	54877	8/16/2019 NAPA AUTO PARTS	86.86
OPERATIONS & MAINTENANCE FUND	54878	8/16/2019 NORTH CENTRAL LABORATORIES	196.72
OPERATIONS & MAINTENANCE FUND	54879	8/16/2019 PAUL S CARMONA	3.82
OPERATIONS & MAINTENANCE FUND	54880	8/16/2019 PETE DUTY AND ASSOC	10,609.05
OPERATIONS & MAINTENANCE FUND	54881	8/16/2019 POPE FLYNN LLC	350.00

OPERATIONS & MAINTENANCE FUND	54882	8/16/2019 PRINTSOUTH	88.42
OPERATIONS & MAINTENANCE FUND	54883	8/16/2019 RICOH USA INC	81.61
OPERATIONS & MAINTENANCE FUND	54884	8/16/2019 SC STATE RETIREMENT SYSTEM	64,527.17
OPERATIONS & MAINTENANCE FUND	54885	8/16/2019 SC MUNICIPAL INSURANCE TRUST	103.32
OPERATIONS & MAINTENANCE FUND	54886	8/16/2019 SCHINDLER ELEVATOR CORP	2,281.59
OPERATIONS & MAINTENANCE FUND	54887	8/16/2019 SHANNA HENSON	296.37
OPERATIONS & MAINTENANCE FUND	54888	8/16/2019 SHEALY ENVIRONMENTAL SERVICE	73.50
OPERATIONS & MAINTENANCE FUND	54888	8/16/2019 SHEALY ENVIRONMENTAL SERVICE	315.00
OPERATIONS & MAINTENANCE FUND	54888	8/16/2019 SHEALY ENVIRONMENTAL SERVICE	572.25
OPERATIONS & MAINTENANCE FUND	54888	8/16/2019 SHEALY ENVIRONMENTAL SERVICE	756.00
OPERATIONS & MAINTENANCE FUND	54889	8/16/2019 SMITH AND JONES JANITORIAL SUP	246.10
OPERATIONS & MAINTENANCE FUND	54890	8/16/2019 SOUTHERN RENOVATION	5,820.75
OPERATIONS & MAINTENANCE FUND	54891	8/16/2019 STAPLES BUSINESS ADVANTAGE	146.30
OPERATIONS & MAINTENANCE FUND	54892	8/16/2019 STEVEN G CLEMMER	8.00
OPERATIONS & MAINTENANCE FUND	54893	8/16/2019 SUPER SOD	270.00
OPERATIONS & MAINTENANCE FUND	54894	8/16/2019 THREADS EMBROIDERY	526.44
OPERATIONS & MAINTENANCE FUND	54895	8/16/2019 UNIVAR USA INC	302.40
OPERATIONS & MAINTENANCE FUND	54896	8/16/2019 VANASSE HANGEN BRUSTLIN INC	1,250.81
OPERATIONS & MAINTENANCE FUND	54897	8/16/2019 WATER SYSTEMS INC	950.00
OPERATIONS & MAINTENANCE FUND	54898	8/16/2019 WHOLESALE INDUSTRIAL ELECTRONC	136.91
OPERATIONS & MAINTENANCE FUND	54899	8/23/2019 AIRGAS USA LLC	315.86
OPERATIONS & MAINTENANCE FUND	54900	8/23/2019 AMERICAN MATERIALS COMPANY LLC	218.14
OPERATIONS & MAINTENANCE FUND	54901	8/23/2019 ASIFLEX	781.42
OPERATIONS & MAINTENANCE FUND	54902	8/23/2019 B AND E TRUCKS AND EQUIPMENT	95.00
OPERATIONS & MAINTENANCE FUND	54903	8/23/2019 BB AND T GOVERNMENTAL FINANCE	12,225.83
OPERATIONS & MAINTENANCE FUND	54904	8/23/2019 BLANCHARD MACHINERY	381.20
OPERATIONS & MAINTENANCE FUND	54905	8/23/2019 CINTAS	206.70
OPERATIONS & MAINTENANCE FUND	54905	8/23/2019 CINTAS	464.79
OPERATIONS & MAINTENANCE FUND	54906	8/23/2019 CITY OF WEST COLUMBIA	36.48
OPERATIONS & MAINTENANCE FUND	54907	8/23/2019 COLLINS CONTROLS INC	2,411.20
OPERATIONS & MAINTENANCE FUND	54908	8/23/2019 CONCRETE SUPPLY CO LLC	303.88
OPERATIONS & MAINTENANCE FUND	54908	8/23/2019 CONCRETE SUPPLY CO LLC	512.53
OPERATIONS & MAINTENANCE FUND	54909	8/23/2019 DOMINION ENERGY	131,770.22
OPERATIONS & MAINTENANCE FUND	54910	8/23/2019 GOODLETT EQUIPMENT	929.77

OPERATIONS & MAINTENANCE FUND	54911	8/23/2019 GREEN EARTH SERVICES INC	1,935.00
OPERATIONS & MAINTENANCE FUND	54912	8/23/2019 HACH COMPANY	119.77
OPERATIONS & MAINTENANCE FUND	54913	8/23/2019 INTERNAL REVENUE SERVICE	50.00
OPERATIONS & MAINTENANCE FUND	54914	8/23/2019 LORICK OFFICE PRODUCTS	108.06
OPERATIONS & MAINTENANCE FUND	54915	8/23/2019 LPP	3,000.00
OPERATIONS & MAINTENANCE FUND	54916	8/23/2019 MAILFINANCE	262.50
OPERATIONS & MAINTENANCE FUND	54917	8/23/2019 PRO AUTO PARTS WAREHOUSE	301.50
OPERATIONS & MAINTENANCE FUND	54918	8/23/2019 QUIKRETE CAROLINA	168.49
OPERATIONS & MAINTENANCE FUND	54919	8/23/2019 RICOH USA INC	56.38
OPERATIONS & MAINTENANCE FUND	54920	8/23/2019 RICOH USA INC	75.35
OPERATIONS & MAINTENANCE FUND	54921	8/23/2019 ROGERS CALLCOTT INC	188.64
OPERATIONS & MAINTENANCE FUND	54922	8/23/2019 SHEALY TRUCK CENTER INC	48,150.00
OPERATIONS & MAINTENANCE FUND	54923	8/23/2019 SNAP ON TOOLS	406.60
OPERATIONS & MAINTENANCE FUND	54924	8/23/2019 SOUTH CAROLINA SDU	633.15
OPERATIONS & MAINTENANCE FUND	54925	8/23/2019 THE SOURCING GROUP	490.19
OPERATIONS & MAINTENANCE FUND	54926	8/23/2019 VERIZON WIRELESS	2,949.67
OPERATIONS & MAINTENANCE FUND	54927	8/23/2019 W P LAW INC	1,686.21
OPERATIONS & MAINTENANCE FUND	54928	8/23/2019 WEASC	539.06
OPERATIONS & MAINTENANCE FUND	54929	8/30/2019 AMERICAN ENGINEERING	2,008.00
OPERATIONS & MAINTENANCE FUND	54930	8/30/2019 AMERICAN ENGINEERING	2,019.80
OPERATIONS & MAINTENANCE FUND	54931	8/30/2019 AMERICAN ENGINEERING	4,229.80
OPERATIONS & MAINTENANCE FUND	54932	8/30/2019 AMERICAN ENGINEERING	42,000.00
OPERATIONS & MAINTENANCE FUND	54933	8/30/2019 AMERICAN ENGINEERING	541.20
OPERATIONS & MAINTENANCE FUND	54934	8/30/2019 AMERICAN ENGINEERING	5,000.00
OPERATIONS & MAINTENANCE FUND	54935	8/30/2019 BLANCHARD CAT	57.62
OPERATIONS & MAINTENANCE FUND	54936	8/30/2019 BRENNTAG MID SOUTH INC	6,836.10
OPERATIONS & MAINTENANCE FUND	54936	8/30/2019 BRENNTAG MID SOUTH INC	12,473.80
OPERATIONS & MAINTENANCE FUND	54936	8/30/2019 BRENNTAG MID SOUTH INC	12,154.00
OPERATIONS & MAINTENANCE FUND	54937	8/30/2019 BRIGHT STAR CONTRACTORS	6,585.00
OPERATIONS & MAINTENANCE FUND	54938	8/30/2019 BURNETT LIME COMPANY INC	2,450.30
OPERATIONS & MAINTENANCE FUND	54939	8/30/2019 CAROLINA CUTTING & CORING, LLC	1,200.00
OPERATIONS & MAINTENANCE FUND	54940	8/30/2019 CINTAS	803.85
OPERATIONS & MAINTENANCE FUND	54941	8/30/2019 COLPROVIA ASPHALTS	885.68
OPERATIONS & MAINTENANCE FUND	54942	8/30/2019 COLONIAL LIFE AND ACC INS	3,547.73

OPERATIONS & MAINTENANCE FUND	54943	8/30/2019 COLUMBIA FIRE AND SAFETY	1,941.47
OPERATIONS & MAINTENANCE FUND	54943	8/30/2019 COLUMBIA FIRE AND SAFETY	467.59
OPERATIONS & MAINTENANCE FUND	54944	8/30/2019 ERA	821.25
OPERATIONS & MAINTENANCE FUND	54945	8/30/2019 FISHER SCIENTIFIC	1,070.55
OPERATIONS & MAINTENANCE FUND	54946	8/30/2019 GRAINGER INC	632.79
OPERATIONS & MAINTENANCE FUND	54946	8/30/2019 GRAINGER INC	264.14
OPERATIONS & MAINTENANCE FUND	54946	8/30/2019 GRAINGER INC	264.14
OPERATIONS & MAINTENANCE FUND	54946	8/30/2019 GRAINGER INC	252.56
OPERATIONS & MAINTENANCE FUND	54946	8/30/2019 GRAINGER INC	252.56
OPERATIONS & MAINTENANCE FUND	54947	8/30/2019 HACH COMPANY	106.32
OPERATIONS & MAINTENANCE FUND	54948	8/30/2019 HEYWARD SERVICES	1,055.52
OPERATIONS & MAINTENANCE FUND	54949	8/30/2019 JCI	6,821.25
OPERATIONS & MAINTENANCE FUND	54950	8/30/2019 KAY HUTCHINSON	180.00
OPERATIONS & MAINTENANCE FUND	54951	8/30/2019 LEGALSHIELD	204.30
OPERATIONS & MAINTENANCE FUND	54952	8/30/2019 LEXINGTON PRINTING LLC	107.60
OPERATIONS & MAINTENANCE FUND	54953	8/30/2019 LORICK OFFICE PRODUCTS	58.51
OPERATIONS & MAINTENANCE FUND	54953	8/30/2019 LORICK OFFICE PRODUCTS	340.59
OPERATIONS & MAINTENANCE FUND	54954	8/30/2019 MAR COR PURIFICATION INC	4,631.70
OPERATIONS & MAINTENANCE FUND	54955	8/30/2019 MARTIN MARIETTA MATERIALS	906.09
OPERATIONS & MAINTENANCE FUND	54956	8/30/2019 METRO MACHINE WORKS INC	273.98
OPERATIONS & MAINTENANCE FUND	54957	8/30/2019 MR SYSTEMS INC	350.20
OPERATIONS & MAINTENANCE FUND	54958	8/30/2019 NORTH CENTRAL LABORATORIES	156.32
OPERATIONS & MAINTENANCE FUND	54958	8/30/2019 NORTH CENTRAL LABORATORIES	153.90
OPERATIONS & MAINTENANCE FUND	54959	8/30/2019 P AND S CONSTRUCTION CO INC	14,835.43
OPERATIONS & MAINTENANCE FUND	54960	8/30/2019 PEBA INSURANCE FINANCE	50,784.44
OPERATIONS & MAINTENANCE FUND	54961	8/30/2019 PETE DUTY AND ASSOC	5,199.34
OPERATIONS & MAINTENANCE FUND	54962	8/30/2019 PREMIER SAFETY	239.71
OPERATIONS & MAINTENANCE FUND	54962	8/30/2019 PREMIER SAFETY	485.99
OPERATIONS & MAINTENANCE FUND	54963	8/30/2019 QUIKRETE CAROLINA	184.54
OPERATIONS & MAINTENANCE FUND	54964	8/30/2019 RICHLAND INDUSTRIAL INC	101.43
OPERATIONS & MAINTENANCE FUND	54965	8/30/2019 RICOH USA INC	623.39
OPERATIONS & MAINTENANCE FUND	54966	8/30/2019 RICOH USA INC	41.00
OPERATIONS & MAINTENANCE FUND	54967	8/30/2019 ROBERT A HAWKS	175.00
OPERATIONS & MAINTENANCE FUND	54968	8/30/2019 ROGERS CALLCOTT INC	168.78



OPERATIONS & MAINTENANCE FUND	54969	8/30/2019 S AND S WELDING AND FABRICATIO	4,440.00
OPERATIONS & MAINTENANCE FUND	54969	8/30/2019 S AND S WELDING AND FABRICATIO	50.00
OPERATIONS & MAINTENANCE FUND	54970	8/30/2019 SAFETY PLUS	431.42
OPERATIONS & MAINTENANCE FUND	54970	8/30/2019 SAFETY PLUS	148.22
OPERATIONS & MAINTENANCE FUND	54971	8/30/2019 SC DHEC	300.00
OPERATIONS & MAINTENANCE FUND	54972	8/30/2019 SHEALY ENVIRONMENTAL SERVICE	682.50
OPERATIONS & MAINTENANCE FUND	54972	8/30/2019 SHEALY ENVIRONMENTAL SERVICE	78.75
OPERATIONS & MAINTENANCE FUND	54972	8/30/2019 SHEALY ENVIRONMENTAL SERVICE	168.00
OPERATIONS & MAINTENANCE FUND	54972	8/30/2019 SHEALY ENVIRONMENTAL SERVICE	84.00
OPERATIONS & MAINTENANCE FUND	54972	8/30/2019 SHEALY ENVIRONMENTAL SERVICE	199.50
OPERATIONS & MAINTENANCE FUND	54972	8/30/2019 SHEALY ENVIRONMENTAL SERVICE	73.50
OPERATIONS & MAINTENANCE FUND	54973	8/30/2019 SLOAN CONSTRUCTION CO	239.41
OPERATIONS & MAINTENANCE FUND	54973	8/30/2019 SLOAN CONSTRUCTION CO	222.52
OPERATIONS & MAINTENANCE FUND	54974	8/30/2019 SUPER SOD	390.00
OPERATIONS & MAINTENANCE FUND	54975	8/30/2019 THE SOURCING GROUP	277.65
OPERATIONS & MAINTENANCE FUND	54975	8/30/2019 THE SOURCING GROUP	542.38
OPERATIONS & MAINTENANCE FUND	54976	8/30/2019 TRIANGLE SAFE AND LOCK CO	28.19
OPERATIONS & MAINTENANCE FUND	54977	8/30/2019 VANASSE HANGEN BRUSTLIN INC	160.00
OPERATIONS & MAINTENANCE FUND	54978	8/30/2019 WASTE MANAGEMENT	1,507.41
OPERATIONS & MAINTENANCE FUND	54979	8/30/2019 WATER SYSTEMS INC	950.00
OPERATIONS & MAINTENANCE FUND	54980	8/30/2019 SECURITY CENTRAL	129.90
		Total	806,746.83