

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
AUGUST 1, 2017 TO AUGUST 31, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	8/28/2017	INST SUPPLIES-ST INCENTIVES T1	704.56
4 IMPRINT	8/8/2017	INSTRUCTIONAL SUPPLIES	489.51
4 IMPRINT Total			1,194.07
4IMPRIINT	8/8/2017	OFFICE SUPPLIES	646.83
4IMPRIINT Total			646.83
A & E MANAGEMENT	8/14/2017	FOOD	401.50
A & E MANAGEMENT Total			401.50
A C FLORA HIGH SCHOOL	8/11/2017	PUPIL ACT PURCHASED SERVICES	5,000.00
A C FLORA HIGH SCHOOL Total			5,000.00
A C MOORE ELEMENTARY SCHOOL	8/11/2017	CLASSROOM SUPPLIES	6,535.00
A C MOORE ELEMENTARY SCHOOL Total			6,535.00
A&J CATERING	8/14/2017	FOOD	2,490.45
A&J CATERING Total			2,490.45
A3 COMMUNICATIONS	8/18/2017	TECHNOLOGY PURCHASED SERVICES	79,995.00
A3 COMMUNICATIONS Total			79,995.00
AC JACKSON VIDEO AND PHOTOGRAPHY	8/4/2017	MISCELLANEOUS PURCHASED SVCS	250.00
AC JACKSON VIDEO AND PHOTOGRAPHY Total			250.00
ACCUSWEEP SERVICES, INC	8/11/2017	REPAIRS & MAINTENANCE	149,063.11
ACCUSWEEP SERVICES, INC Total			149,063.11
ACTIVE	8/29/2017	PROFESSIONAL DEVLPMNT IN STATE	150.00
ACTIVE Total			150.00
ACTIVE DATA INC	8/16/2017	MISCELLANEOUS PURCHASED SVCS	1,100.00
ACTIVE DATA INC Total			1,100.00
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	8/25/2017	OTHER PURCHASED PROPERTY SVCS	16,226.52
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total			16,226.52
AERIE ENGINEERING	8/4/2017	MISCELLANEOUS PURCHASED SVCS	1,000.00
AERIE ENGINEERING Total			1,000.00
AETNA US HEALTHCARE	8/8/2017	GROUP LIFE	10,619.74
AETNA US HEALTHCARE	8/8/2017	LIFE INSURANCE DEDUCTION	1,602.50
AETNA US HEALTHCARE Total			12,222.24
AFLAC	8/10/2017	OTHER PAYROLL DEDUCTIONS	17,221.23
AFLAC Total			17,221.23
AFP SCHOOL SUPPLIES	8/28/2017	PURCHASES WAREHOUSE INVENTORY	13,421.57
AFP SCHOOL SUPPLIES Total			13,421.57
ALL SQUARE DIGITAL SOLUTIONS, INC.	8/11/2017	PURCHASES - INTERNAL SVC FUNDS	902.88
ALL SQUARE DIGITAL SOLUTIONS, INC. Total			902.88
ALPHA BUSINESS ESSENTIALS	8/4/2017	OFFICE SUPPLIES	1,324.88
ALPHA BUSINESS ESSENTIALS Total			1,324.88
ALPHA MEDIA	8/25/2017	ADVERTISING	370.00
ALPHA MEDIA Total			370.00
ALPINE UTILITIES	8/11/2017	SEWERAGE	1,751.91
ALPINE UTILITIES Total			1,751.91
ALUMINUM ATHLETIC EQUIPMENT COMPANY	8/28/2017	OTHER EQUIPMENT	2,894.40
ALUMINUM ATHLETIC EQUIPMENT COMPANY Total			2,894.40
ALVIE VEREEN III	8/29/2017	PUPIL ACTIVITIES SUPPLIES	148.75
ALVIE VEREEN III Total			148.75
AMERICAN STUDENT ASSISTANCE	8/10/2017	OTHER PAYROLL DEDUCTIONS	894.02
AMERICAN STUDENT ASSISTANCE Total			894.02
ANTIONE WILLIAMS	8/29/2017	PUPIL ACTIVITIES SUPPLIES	105.00
ANTIONE WILLIAMS Total			105.00
AOS SPECIALTY CONTRACTORS, INC.	8/4/2017	CONSTRUCTION SERVICES	340,942.03
AOS SPECIALTY CONTRACTORS, INC.	8/11/2017	IMPROVEMENTS OTHER THAN BUILD	8,525.00
AOS SPECIALTY CONTRACTORS, INC.	8/11/2017	REPAIRS & MAINTENANCE	58,409.16
AOS SPECIALTY CONTRACTORS, INC. Total			407,876.19
APPLE COMPUTER	8/11/2017	TECHNOLOGY EQUIPMENT	5,119.20
APPLE COMPUTER Total			5,119.20
APPLEONE EMPLOYMENT SERVICES	8/4/2017	MISCELLANEOUS PURCHASED SVCS	2,215.50
APPLEONE EMPLOYMENT SERVICES Total			2,215.50
ARD'S CONTAINER SERVICE LLC	8/11/2017	OTHER PURCHASED SERVICES	450.00
ARD'S CONTAINER SERVICE LLC Total			450.00
ASPIRE4MORE PRODUCTIONS	8/25/2017	MISCELLANEOUS PURCHASED SVCS	12,950.00

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ASPIRE4MORE PRODUCTIONS Total			12,950.00
ASSOCIATION FOR SUPERVISION	8/11/2017	DUES AND FEES	1,085.00
ASSOCIATION FOR SUPERVISION	8/4/2017	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
ASSOCIATION FOR SUPERVISION	8/4/2017	INSTRUCTIONAL SUPPLIES	1,330.38
ASSOCIATION FOR SUPERVISION	8/4/2017	PROFESSIONAL SUPPLIES/MATERIAL	92.80
ASSOCIATION FOR SUPERVISION Total			8,008.18
AT & T	8/11/2017	TECHNOLOGY PURCHASED SERVICES	28,497.15
AT & T	8/8/2017	TELEPHONE	36,825.90
AT & T Total			65,323.05
AT&T SOUTHWEST	8/11/2017	MISCELLANEOUS PURCHASED SVCS	116.08
AT&T SOUTHWEST	8/11/2017	TECHNICAL SERVICES	7,756.88
AT&T SOUTHWEST Total			7,872.96
ATHENS PAPER COMPANY	8/4/2017	PURCHASES WAREHOUSE INVENTORY	2,082.24
ATHENS PAPER COMPANY Total			2,082.24
ATHLETIC RECONDITIONING	8/11/2017	PUPIL ACTIVITIES SUPPLIES	1,449.30
ATHLETIC RECONDITIONING Total			1,449.30
AUTO ZONE	8/4/2017	PURCHASES VEHICLE MAINT INV	463.93
AUTO ZONE Total			463.93
B AND H PHOTO	8/28/2017	TECHNOLOGY EQUIPMENT	1,228.78
B AND H PHOTO Total			1,228.78
BANK OF AMERICA	8/18/2017	CUSTODIAL SUPPLIES	104.92
BANK OF AMERICA	8/18/2017	FOOD	2,313.86
BANK OF AMERICA	8/18/2017	GASOLINE	426.08
BANK OF AMERICA	8/18/2017	INSTRUCTIONAL SUPPLIES	6,158.55
BANK OF AMERICA	8/18/2017	MAINTENANCE SUPPLIES	16,495.90
BANK OF AMERICA	8/18/2017	MISCELLANEOUS PURCHASED SVCS	5,517.65
BANK OF AMERICA	8/18/2017	OFFICE SUPPLIES	1,665.87
BANK OF AMERICA	8/18/2017	OTHER EQUIPMENT	3,833.30
BANK OF AMERICA	8/18/2017	PERIODICALS	26.00
BANK OF AMERICA	8/18/2017	PRINTING BINDING	324.00
BANK OF AMERICA	8/18/2017	PROF DEVELOPMENT OUT OF STATE	62.94
BANK OF AMERICA	8/18/2017	PROFESSIONAL DEVLPMNT IN STATE	4,616.89
BANK OF AMERICA	8/18/2017	PROMOTIONAL ITEMS	4,736.32
BANK OF AMERICA	8/18/2017	PURCHASES - INTERNAL SVC FUNDS	1,310.69
BANK OF AMERICA	8/18/2017	PURCHASES VEHICLE MAINT INV	1,545.82
BANK OF AMERICA	8/18/2017	PURCHASES WAREHOUSE INVENTORY	74,413.92
BANK OF AMERICA	8/18/2017	RENTALS	688.14
BANK OF AMERICA	8/18/2017	REPAIRS & MAINTENANCE	627.38
BANK OF AMERICA	8/18/2017	INSTRUCTIONAL SUPPLIES	935.18
BANK OF AMERICA	8/18/2017	INSTRUCTIONAL SUPPLIES	372.00
BANK OF AMERICA	8/18/2017	SALES TAXES ADULT MEAL SALES	265.95
BANK OF AMERICA	8/18/2017	SERVICES PURCHASED LOCALLY	1,657.82
BANK OF AMERICA	8/18/2017	STAFF DEVELOPMENT IN STATE	(341.80)
BANK OF AMERICA	8/18/2017	TECHNOLOGY SOFTWARE SUPPLIES	299.98
BANK OF AMERICA	8/18/2017	USE TAX PAYABLE	17,347.43
BANK OF AMERICA	8/18/2017	VEHICLE REPAIRS	433.35
BANK OF AMERICA Total			145,838.14
BARBARA D CHEESEBORO	8/25/2017	SERVICES PURCHASED LOCALLY	150.00
BARBARA D CHEESEBORO Total			150.00
BARNES & NOBLE #2688	8/25/2017	INSTRUCTIONAL SUPPLIES	88.91
BARNES & NOBLE #2688 Total			88.91
BARNES AND NOBLE BOOKSTORE	8/4/2017	INSTRUCTIONAL SUPPLIES	5,499.15
BARNES AND NOBLE BOOKSTORE	8/4/2017	PROFESSIONAL DEVLPMNT IN STATE	639.36
BARNES AND NOBLE BOOKSTORE	8/4/2017	PROFESSIONAL SUPPLIES/MATERIAL	5,452.75
BARNES AND NOBLE BOOKSTORE Total			11,591.26
BASKIN ROBBINS	8/11/2017	FOOD	337.23
BASKIN ROBBINS Total			337.23
BATES BROKERS INC	8/18/2017	PUPIL ACT PURCHASED SERVICES	359,156.00
BATES BROKERS INC Total			359,156.00
BAUDVILLE INC	8/28/2017	INSTRUCTIONAL PROGS IMPRV SVCS	162.49
BAUDVILLE INC Total			162.49

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BEARING DISTRIBUTORS INC	8/4/2017	PURCHASES WAREHOUSE INVENTORY	496.20
BEARING DISTRIBUTORS INC Total			496.20
BEAUFORT COUNTY FAMILY COURT	8/10/2017	OTHER PAYROLL DEDUCTIONS	342.30
BEAUFORT COUNTY FAMILY COURT Total			342.30
BENCHMARK EDUCATION COMPANY	8/4/2017	INSTRUCTIONAL SUPPLIES	1,141.80
BENCHMARK EDUCATION COMPANY Total			1,141.80
BERKELEY COUNTY SCHOOL DISTRICT	8/11/2017	TUITION - OTHER LEAS'S IN STAT	1,054.48
BERKELEY COUNTY SCHOOL DISTRICT Total			1,054.48
BEST BUY	8/4/2017	TECHNOLOGY EQUIPMENT	3,788.92
BEST BUY Total			3,788.92
BIG T BBQ #2	8/11/2017	FOOD	775.00
BIG T BBQ #2	8/25/2017	FOOD	389.50
BIG T BBQ #2 Total			1,164.50
BLOOMING AND GROOMING	8/4/2017	IMPROVEMENTS OTHER THAN BUILD	7,039.09
BLOOMING AND GROOMING	8/4/2017	REPAIRS & MAINTENANCE	49,746.57
BLOOMING AND GROOMING Total			56,785.66
BOARD MEMBER 10	8/14/2017	PROFESSIONAL DEVLPMNT IN STATE	323.55
BOARD MEMBER 10	8/11/2017	TELEPHONE	110.79
BOARD MEMBER 10 Total			434.34
BOARD MEMBER 11	8/14/2017	PROFESSIONAL DEVLPMNT IN STATE	320.34
BOARD MEMBER 11	8/11/2017	TELEPHONE	53.40
BOARD MEMBER 11 Total			373.74
BOARD MEMBER 12	8/14/2017	PROFESSIONAL DEVLPMNT IN STATE	319.27
BOARD MEMBER 12 Total			319.27
BOOKSOURCE	8/4/2017	INSTRUCTIONAL SUPPLIES	2,843.80
BOOKSOURCE Total			2,843.80
BOUND TO STAY BOUND BOOKS INC	8/4/2017	LIBRARY BOOKS	4,277.33
BOUND TO STAY BOUND BOOKS INC Total			4,277.33
BOYKIN & DAVIS LLC	8/11/2017	ATTORNEY SERVICES	19,815.63
BOYKIN & DAVIS LLC Total			19,815.63
BREAKOUT INC	8/18/2017	INSTRUCTIONAL SUPPLIES	1,875.00
BREAKOUT INC	8/18/2017	MISCELLANEOUS PURCHASED SVCS	250.00
BREAKOUT INC Total			2,125.00
BRIDGEWAY SOLUTIONS	8/25/2017	TECHNOLOGY PURCHASED SERVICES	10,045.36
BRIDGEWAY SOLUTIONS Total			10,045.36
BROOKLAND BANQUET AND CONFERENCE CENTER	8/18/2017	FOOD	1,006.50
BROOKLAND BANQUET AND CONFERENCE CENTER	8/3/2017	FOOD	819.00
BROOKLAND BANQUET AND CONFERENCE CENTER	8/1/2017	FOOD	29.18
BROOKLAND BANQUET AND CONFERENCE CENTER	8/4/2017	MISCELLANEOUS PURCHASED SVCS	154.44
BROOKLAND BANQUET AND CONFERENCE CENTER	8/1/2017	OTHER PROFESSIONAL & TECH SVS	3,414.05
BROOKLAND BANQUET AND CONFERENCE CENTER Total			5,423.17
C A JOHNSON HIGH SCHOOL	8/4/2017	PUPIL ACTIVITIES SUPPLIES	5,000.00
C A JOHNSON HIGH SCHOOL Total			5,000.00
C A P	8/25/2017	MISCELLANEOUS PURCHASED SVCS	84.00
C A P	8/4/2017	TECHNOLOGY SOFTWARE SUPPLIES	84.00
C A P Total			168.00
CAMPBELL'S GARAGE	8/4/2017	VEHICLE REPAIRS	250.00
CAMPBELL'S GARAGE Total			250.00
CANON BUSINESS SOLUTIONS	8/25/2017	LEASE OF CAPITAL EQUIPMENT	1,551.24
CANON BUSINESS SOLUTIONS	8/4/2017	TECHNOLOGY EQUIPMENT	1,351.06
CANON BUSINESS SOLUTIONS Total			2,902.30
CAPITAL CITY CLUB	8/1/2017	DUES AND FEES	340.51
CAPITAL CITY CLUB Total			340.51
CARBRA CONSTRUCTION COMPANY	8/4/2017	CONSTRUCTION SERVICES	675,744.17
CARBRA CONSTRUCTION COMPANY	8/11/2017	REPAIRS & MAINTENANCE	3,420.00
CARBRA CONSTRUCTION COMPANY Total			679,164.17
CAREERTRACK SEMINARS	8/17/2017	PROFESSIONAL DEVLPMNT IN STATE	199.00
CAREERTRACK SEMINARS Total			199.00
CARNEGIE LEARNING INC	8/25/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
CARNEGIE LEARNING INC Total			2,500.00
CAROLINA AQUARIUM	8/4/2017	INSTRUCTIONAL SUPPLIES	650.00

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CAROLINA AQUARIUM Total			650.00
CAROLINA BIOLOGICAL SUPPLY CO	8/4/2017	INSTRUCTIONAL SUPPLIES	384.05
CAROLINA BIOLOGICAL SUPPLY CO Total			384.05
CAROLINA DELI LLC	8/25/2017	FOOD	130.50
CAROLINA DELI LLC Total			130.50
CAROLINA FOUNTAINS	8/4/2017	REPAIRS & MAINTENANCE	125.00
CAROLINA FOUNTAINS Total			125.00
CAROLINA OFFICE EQUIPMENT	8/4/2017	INSTRUCTIONAL SUPPLIES	1,365.44
CAROLINA OFFICE EQUIPMENT Total			1,365.44
CAROLINA SCHOOL FOR INQUIRY INC	8/18/2017	PAYMENTS TO PUBLIC CHARTER SCH	111,699.06
CAROLINA SCHOOL FOR INQUIRY INC Total			111,699.06
CAROLINA SCREEN PRINTERS	8/4/2017	INSTRUCTIONAL SUPPLIES	42.80
CAROLINA SCREEN PRINTERS	8/11/2017	PROMOTIONAL ITEMS	721.44
CAROLINA SCREEN PRINTERS Total			764.24
CASIE	8/29/2017	PROF DEVELOPMENT OUT OF STATE	990.00
CASIE Total			990.00
CATHERINE LANE JOHNSON ROBISON	8/29/2017	PUPIL ACTIVITIES SUPPLIES	218.75
CATHERINE LANE JOHNSON ROBISON Total			218.75
CAUGHMAN RD ELEMENTARY - PETTY CASH	8/25/2017	FOOD	33.23
CAUGHMAN RD ELEMENTARY - PETTY CASH	8/25/2017	HEALTH SUPPLIES	50.74
CAUGHMAN RD ELEMENTARY - PETTY CASH	8/25/2017	INSTRUCTIONAL SUPPLIES	101.48
CAUGHMAN RD ELEMENTARY - PETTY CASH	8/25/2017	OFFICE SUPPLIES	163.54
CAUGHMAN RD ELEMENTARY - PETTY CASH Total			348.99
CENTER FOR TEACHING FOR BILITERACY LLC	8/10/2017	INSTRUCTIONAL PROGS IMPRV SVCS	3,696.38
CENTER FOR TEACHING FOR BILITERACY LLC Total			3,696.38
CENTRAL HEATING & A/C SERVICE INC	8/11/2017	CONSTRUCTION SERVICES	160,070.25
CENTRAL HEATING & A/C SERVICE INC Total			160,070.25
CERTIFIED TRANSLATION SERVICES	8/4/2017	MISCELLANEOUS PURCHASED SVCS	216.32
CERTIFIED TRANSLATION SERVICES	8/18/2017	PROFESSIONAL DEVLPMNT IN STATE	438.14
CERTIFIED TRANSLATION SERVICES	8/4/2017	PUPIL SERVICES	401.16
CERTIFIED TRANSLATION SERVICES Total			1,055.62
CHANNING L BETE CO INC	8/4/2017	INSTRUCTIONAL SUPPLIES	3,523.21
CHANNING L BETE CO INC Total			3,523.21
CHARACTER LINES	8/4/2017	MISCELLANEOUS PURCHASED SVCS	3,778.15
CHARACTER LINES Total			3,778.15
CHARLES D MCNEILL	8/29/2017	PUPIL ACTIVITIES SUPPLIES	218.75
CHARLES D MCNEILL Total			218.75
CHAUNCEY B DUCKETT	8/29/2017	PUPIL ACTIVITIES SUPPLIES	105.00
CHAUNCEY B DUCKETT Total			105.00
CHECKER YELLOW CAB CO.	8/25/2017	HOME TO SCHOOL TRANSPORTATION	866.50
CHECKER YELLOW CAB CO. Total			866.50
CHESTER COUNTY SCHOOL DISTRICT	8/11/2017	TUITION - OTHER LEAS'S IN STAT	231.28
CHESTER COUNTY SCHOOL DISTRICT Total			231.28
CHICK FIL A	8/1/2017	FOOD	1,420.97
CHICK FIL A Total			1,420.97
CHICK-FIL-A	8/4/2017	FOOD	386.43
CHICK-FIL-A	8/18/2017	FOOD	347.82
CHICK-FIL-A Total			734.25
CHICK-FIL-A FIVE POINTS	8/1/2017	FOOD	2,871.54
CHICK-FIL-A FIVE POINTS	8/25/2017	FOOD	1,941.28
CHICK-FIL-A FIVE POINTS Total			4,812.82
CHILDLIGHT YOGA	8/25/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,750.00
CHILDLIGHT YOGA	8/28/2017	INSTRUCTIONAL SUPPLIES	542.35
CHILDLIGHT YOGA Total			2,292.35
CHILDRENS DEFENSE FUND	8/10/2017	INSTRUCTIONAL SUPPLIES	24,800.00
CHILDRENS DEFENSE FUND Total			24,800.00
CHINESE FOOD SOLUTONS	8/25/2017	VENDOR PREPARED FOODS	19,396.00
CHINESE FOOD SOLUTONS Total			19,396.00
CHRIS S WHITE	8/29/2017	PUPIL ACTIVITIES SUPPLIES	148.75
CHRIS S WHITE Total			148.75
CINTAS CORPORATION	8/4/2017	OTHER PURCHASED SERVICES	872.06

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CINTAS CORPORATION	8/4/2017	SERVICES PURCHASED LOCALLY	110.55
CINTAS CORPORATION	8/4/2017	UNIFORMS	273.58
CINTAS CORPORATION Total			1,256.19
CISCO SYSTEMS INC.	8/18/2017	TECHNOLOGY SOFTWARE SUPPLIES	914.85
CISCO SYSTEMS INC. Total			914.85
CITY OF COLUMBIA CUSTOMER SERVICE	8/4/2017	SEWERAGE	28,968.48
CITY OF COLUMBIA CUSTOMER SERVICE	8/18/2017	STORM DRAINAGE FEE	23,359.93
CITY OF COLUMBIA CUSTOMER SERVICE	8/4/2017	WATER	46,800.41
CITY OF COLUMBIA CUSTOMER SERVICE Total			99,128.82
CLASSROOM DIRECT	8/25/2017	CLASSROOM SUPPLIES	163.70
CLASSROOM DIRECT	8/4/2017	INSTRUCTIONAL SUPPLIES	289.53
CLASSROOM DIRECT	8/4/2017	TECHNOLOGY SOFTWARE SUPPLIES	73.53
CLASSROOM DIRECT Total			526.76
CLAVIS COACHING AND CONSULTING GROUP LLC	8/25/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,100.00
CLAVIS COACHING AND CONSULTING GROUP LLC Total			1,100.00
CLEMSON UNIVERSITY FOUNDATION	8/10/2017	INSTRUCTIONAL PROGS IMPRV SVCS	6,550.00
CLEMSON UNIVERSITY FOUNDATION Total			6,550.00
COAST TO COAST COMPUTER PRODUCTS INC.	8/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	709.14
COAST TO COAST COMPUTER PRODUCTS INC. Total			709.14
COLONIAL LIFE AND ACCIDENT INS	8/10/2017	OTHER PAYROLL DEDUCTIONS	4,432.14
COLONIAL LIFE AND ACCIDENT INS Total			4,432.14
COLUMBIA CITY BALLET	8/4/2017	FIELD TRIPS	725.00
COLUMBIA CITY BALLET Total			725.00
COLUMBIA CONFERENCE CENTER	8/11/2017	MISCELLANEOUS PURCHASED SVCS	4,685.08
COLUMBIA CONFERENCE CENTER	8/3/2017	MISCELLANEOUS PURCHASED SVCS	13,804.06
COLUMBIA CONFERENCE CENTER Total			18,489.14
COLUMBIA FOOTBALL OFFICIALS ASSOC	8/18/2017	PUPIL ACTIVITIES SUPPLIES	850.00
COLUMBIA FOOTBALL OFFICIALS ASSOC Total			850.00
COLUMBIA GLASS INC	8/4/2017	PURCHASES WAREHOUSE INVENTORY	1,918.36
COLUMBIA GLASS INC Total			1,918.36
COLUMBIA HIGH - PETTY CASH	8/25/2017	FOOD	299.26
COLUMBIA HIGH - PETTY CASH	8/25/2017	INSTRUCTIONAL SUPPLIES	4.85
COLUMBIA HIGH - PETTY CASH	8/25/2017	OFFICE SUPPLIES	65.63
COLUMBIA HIGH - PETTY CASH	8/25/2017	POSTAGE	68.60
COLUMBIA HIGH - PETTY CASH Total			438.34
COLUMBIA HIGH SCHOOL	8/18/2017	PUPIL ACTIVITIES SUPPLIES	5,000.00
COLUMBIA HIGH SCHOOL Total			5,000.00
COLUMBIA PAPER COMPANY	8/11/2017	PURCHASES WAREHOUSE INVENTORY	1,262.24
COLUMBIA PAPER COMPANY Total			1,262.24
COLUMBIA TOWER CORP.	8/11/2017	REPAIRS & MAINTENANCE	6,416.07
COLUMBIA TOWER CORP. Total			6,416.07
COMMONWEALTH OF MASSACHUSETTS	8/10/2017	OTHER PAYROLL DEDUCTIONS	352.12
COMMONWEALTH OF MASSACHUSETTS Total			352.12
COMMUNICATION SUPPLY CORP	8/4/2017	TECHNOLOGY EQUIPMENT	1,336.76
COMMUNICATION SUPPLY CORP Total			1,336.76
COMMUNICATIONS SPECIALISTS INC	8/25/2017	OFFICE SUPPLIES	89.64
COMMUNICATIONS SPECIALISTS INC	8/18/2017	OTHER EQUIPMENT	416.88
COMMUNICATIONS SPECIALISTS INC	8/4/2017	REPAIRS & MAINTENANCE	35,354.88
COMMUNICATIONS SPECIALISTS INC	8/25/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,471.04
COMMUNICATIONS SPECIALISTS INC Total			38,332.44
COMPUTER SALES AND SERVICES CORP	8/10/2017	TECHNOLOGY EQUIPMENT	267.84
COMPUTER SALES AND SERVICES CORP	8/25/2017	TECHNOLOGY SOFTWARE SUPPLIES	408.24
COMPUTER SALES AND SERVICES CORP Total			676.08
CONSOLIDATED STAFFING INC	8/11/2017	MISCELLANEOUS PURCHASED SVCS	57,822.53
CONSOLIDATED STAFFING INC Total			57,822.53
COOLE SCHOOL	8/28/2017	INSTRUCTIONAL SUPPLIES	3,013.74
COOLE SCHOOL Total			3,013.74
CRAYTON MIDDLE SCHOOL	8/11/2017	CLASSROOM SUPPLIES	3,000.00
CRAYTON MIDDLE SCHOOL Total			3,000.00
CREATIVE BUS SALES	8/11/2017	PURCHASES VEHICLE MAINT INV	690.15
CREATIVE BUS SALES Total			690.15

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CREATIVE LANGUAGE CLASS, LLC	8/25/2017	MISCELLANEOUS PURCHASED SVCS	1,970.81
CREATIVE LANGUAGE CLASS, LLC Total			1,970.81
CREGGER COMPANY INC	8/11/2017	MAINTENANCE SUPPLIES	4,082.40
CREGGER COMPANY INC Total			4,082.40
CUSTOM EMBROIDERY & SCREENPRINTING	8/17/2017	MISCELLANEOUS PURCHASED SVCS	357.48
CUSTOM EMBROIDERY & SCREENPRINTING	8/25/2017	PROMOTIONAL ITEMS	1,477.44
CUSTOM EMBROIDERY & SCREENPRINTING	8/4/2017	PUPIL ACTIVITIES SUPPLIES	1,099.44
CUSTOM EMBROIDERY & SCREENPRINTING Total			2,934.36
DARE AMERICA MERCHANDISE	8/28/2017	INSTRUCTIONAL SUPPLIES	217.59
DARE AMERICA MERCHANDISE Total			217.59
DARRING X HICKS	8/29/2017	PUPIL ACTIVITIES SUPPLIES	210.00
DARRING X HICKS Total			210.00
DATA NETWORK SOLUTIONS INC	8/18/2017	TECHNOLOGY SOFTWARE SUPPLIES	6,000.00
DATA NETWORK SOLUTIONS INC Total			6,000.00
DAVID DOWEY	8/29/2017	PUPIL ACTIVITIES SUPPLIES	148.75
DAVID DOWEY Total			148.75
DAVID L ISAACS	8/4/2017	REPAIRS & MAINTENANCE	17,200.00
DAVID L ISAACS Total			17,200.00
DAVIS & FLOYD	8/4/2017	ARCHITECT ENGINEER SERVICES	150.00
DAVIS & FLOYD Total			150.00
DEAFINITELY TAKING REQUESTS	8/4/2017	PUPIL SERVICES	4,138.75
DEAFINITELY TAKING REQUESTS Total			4,138.75
DELL COMPUTER CORPORATION	8/11/2017	OTHER EQUIPMENT	644.76
DELL COMPUTER CORPORATION	8/25/2017	PUPIL ACTIVITIES SUPPLIES	183.39
DELL COMPUTER CORPORATION	8/4/2017	TECHNOLOGY EQUIPMENT	190.02
DELL COMPUTER CORPORATION	8/11/2017	TECHNOLOGY SOFTWARE SUPPLIES	341,465.34
DELL COMPUTER CORPORATION Total			342,483.51
DELTA EDUCATION INC	8/4/2017	INSTRUCTIONAL SUPPLIES	1,882.13
DELTA EDUCATION INC Total			1,882.13
DELUCCAS ITALIAN FOODS LLC	8/18/2017	FOOD	523.20
DELUCCAS ITALIAN FOODS LLC Total			523.20
DEMCO INC.	8/28/2017	INSTRUCTIONAL SUPPLIES	128.65
DEMCO INC.	8/28/2017	MISCELLANEOUS PURCHASED SVCS	1,424.44
DEMCO INC. Total			1,553.09
DENNIS CORPORATION	8/4/2017	CONSTRUCTION SERVICES	10,722.50
DENNIS CORPORATION	8/4/2017	TECHNICAL SERVICES	13,925.00
DENNIS CORPORATION Total			24,647.50
DERRICK STUBBS & STITH, CPA'S	8/18/2017	BOARD AUDIT SERVICES	10,000.00
DERRICK STUBBS & STITH, CPA'S	8/18/2017	MISCELLANEOUS PURCHASED SVCS	1,875.00
DERRICK STUBBS & STITH, CPA'S Total			11,875.00
DESIGNLAB, INC.	8/25/2017	UNIFORMS	3,152.45
DESIGNLAB, INC. Total			3,152.45
DIETARY EQUIPMENT COMPANY INC	8/3/2017	EQUIPMENT	481.95
DIETARY EQUIPMENT COMPANY INC Total			481.95
DIRECT SCHOOL SUPPLIES	8/28/2017	INSTRUCTIONAL SUPPLIES	561.62
DIRECT SCHOOL SUPPLIES Total			561.62
DISCOUNT FENCE	8/18/2017	REPAIRS & MAINTENANCE	598.00
DISCOUNT FENCE Total			598.00
DIXIE TROPHIES INC	8/4/2017	PUPIL ACTIVITIES SUPPLIES	281.88
DIXIE TROPHIES INC Total			281.88
DJS DISTRIBUTING	8/28/2017	INSTRUCTIONAL SUPPLIES	556.37
DJS DISTRIBUTING Total			556.37
DOC'S RESTAURANT LLC	8/3/2017	FOOD	489.90
DOC'S RESTAURANT LLC Total			489.90
DOMINOS PIZZA	8/16/2017	FOOD	297.00
DOMINOS PIZZA Total			297.00
DOMINO'S PIZZA	8/17/2017	FOOD	462.00
DOMINO'S PIZZA Total			462.00
DORCHESTER DISTRICT TWO	8/11/2017	INSTRUCTIONAL SERVICES	4,237.58
DORCHESTER DISTRICT TWO Total			4,237.58
DRAYER PHYSICALTHERAPY INSTITUTE LLC	8/16/2017	PURCHAS SERV ATH TRAINERS	4,000.00

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DRAYER PHYSICALTHERAPY INSTITUTE LLC Total			4,000.00
DUFF & CHILDS LLC	8/18/2017	ATTORNEY SERVICES	3,353.30
DUFF & CHILDS LLC Total			3,353.30
EAI EDUCATION	8/28/2017	INSTRUCTIONAL SUPPLIES	7,426.38
EAI EDUCATION Total			7,426.38
EAST RICHLAND COUNTY PUBLIC	8/25/2017	SEWERAGE	5,267.58
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
EDDIE GREEN	8/11/2017	FOOD	2,637.50
EDDIE GREEN Total			2,637.50
EDISTO FLOWERS & PLANTS LANDSCAPING	8/25/2017	CONSTRUCTION SERVICES	5,438.40
EDISTO FLOWERS & PLANTS LANDSCAPING	8/18/2017	IMPROVEMENTS OTHER THAN BUILD	3,047.11
EDISTO FLOWERS & PLANTS LANDSCAPING	8/4/2017	REPAIRS & MAINTENANCE	50,345.37
EDISTO FLOWERS & PLANTS LANDSCAPING Total			58,830.88
EDUCATIONAL CREDIT MANAGEMENT CORP	8/10/2017	INTERNAL REVENUE SERVICE LEVY	1,196.40
EDUCATIONAL CREDIT MANAGEMENT CORP Total			1,196.40
EDUCATIONAL WONDERLAND INC	8/25/2017	CLASSROOM SUPPLIES	250.00
EDUCATIONAL WONDERLAND INC	8/4/2017	INSTRUCTIONAL SUPPLIES	1,019.54
EDUCATIONAL WONDERLAND INC	8/11/2017	OFFICE SUPPLIES	100.59
EDUCATIONAL WONDERLAND INC Total			1,370.13
ELECTRO-MECH SCOREBOARD CO	8/4/2017	CONSTRUCTION SERVICES	450,094.96
ELECTRO-MECH SCOREBOARD CO Total			450,094.96
ELECTRONIX EXPRESS	8/4/2017	INSTRUCTIONAL SUPPLIES	966.95
ELECTRONIX EXPRESS Total			966.95
ELLISON EDUCATIONAL EQUIPMENT INC	8/28/2017	INSTRUCTIONAL SUPPLIES	544.23
ELLISON EDUCATIONAL EQUIPMENT INC Total			544.23
EMC NATIONAL LIFE COMPANY	8/10/2017	OTHER PAYROLL DEDUCTIONS	530.76
EMC NATIONAL LIFE COMPANY Total			530.76
EMMAUS CHARTER SERVICE	8/29/2017	FIELD TRIPS	7,800.00
EMMAUS CHARTER SERVICE Total			7,800.00
EMPLOYEE 10	8/25/2017	PROF DEVELOPMENT OUT OF STATE	591.02
EMPLOYEE 10 Total			591.02
EMPLOYEE 11	8/25/2017	STAFF DEVELOPMENT IN STATE	118.73
EMPLOYEE 11 Total			118.73
EMPLOYEE 12	8/29/2017	PUPIL ACTIVITIES SUPPLIES	131.25
EMPLOYEE 12 Total			131.25
EMPLOYEE 13	8/14/2017	PROF DEVELOPMENT OUT OF STATE	153.08
EMPLOYEE 13 Total			153.08
EMPLOYEE 14	8/4/2017	IN-DISTRICT TRAVEL	573.92
EMPLOYEE 14	8/25/2017	PROF DEVELOPMENT OUT OF STATE	178.89
EMPLOYEE 14 Total			752.81
EMPLOYEE 15	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	600.00
EMPLOYEE 15 Total			600.00
EMPLOYEE 16	8/25/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
EMPLOYEE 16 Total			1,200.00
EMPLOYEE 17	8/11/2017	IN-DISTRICT TRAVEL	105.84
EMPLOYEE 17 Total			105.84
EMPLOYEE 18	8/25/2017	IN-DISTRICT TRAVEL	108.52
EMPLOYEE 18	8/25/2017	PROF DEVELOPMENT OUT OF STATE	124.65
EMPLOYEE 18 Total			233.17
EMPLOYEE 19	8/11/2017	STAFF DEVELOPMENT IN STATE	298.73
EMPLOYEE 19 Total			298.73
EMPLOYEE 20	8/25/2017	PROF DEVELOPMENT OUT OF STATE	370.71
EMPLOYEE 20 Total			370.71
EMPLOYEE 21	8/8/2017	PROFESSIONAL DEVLPMNT IN STATE	265.34
EMPLOYEE 21 Total			265.34
EMPLOYEE 22	8/25/2017	PROF DEVELOPMENT OUT OF STATE	1,745.09
EMPLOYEE 22 Total			1,745.09
EMPLOYEE 2264912	8/11/2017	INSTRUCTIONAL SUPPLIES	1,100.00
EMPLOYEE 2264912 Total			1,100.00
EMPLOYEE 23	8/29/2017	PUPIL ACTIVITIES SUPPLIES	218.75
EMPLOYEE 23 Total			218.75

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EMPLOYEE 24	8/14/2017	PROF DEVELOPMENT OUT OF STATE	300.87
EMPLOYEE 24 Total			300.87
EMPLOYEE 25	8/1/2017	PROF DEVELOPMENT OUT OF STATE	275.95
EMPLOYEE 25 Total			275.95
EMPLOYEE 26	8/29/2017	PUPIL ACTIVITIES SUPPLIES	262.50
EMPLOYEE 26 Total			262.50
EMPLOYEE 27	8/8/2017	PROF DEVELOPMENT OUT OF STATE	871.44
EMPLOYEE 27 Total			871.44
EMPLOYEE 273026	8/11/2017	PROF DEVELOPMENT OUT OF STATE	208.75
EMPLOYEE 273026 Total			208.75
EMPLOYEE 279466	8/4/2017	PROFESSIONAL DEVLPMNT IN STATE	275.93
EMPLOYEE 279466 Total			275.93
EMPLOYEE 279478	8/25/2017	IN-DISTRICT TRAVEL	888.73
EMPLOYEE 279478	8/25/2017	STAFF DEVELOPMENT OUT OF STATE	1,009.87
EMPLOYEE 279478 Total			1,898.60
EMPLOYEE 28	8/4/2017	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 28 Total			500.00
EMPLOYEE 280524	8/14/2017	PROF DEVELOPMENT OUT OF STATE	580.75
EMPLOYEE 280524 Total			580.75
EMPLOYEE 281148	8/11/2017	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 281148 Total			1,000.00
EMPLOYEE 281390	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	303.98
EMPLOYEE 281390 Total			303.98
EMPLOYEE 281456	8/18/2017	IN-DISTRICT TRAVEL	118.15
EMPLOYEE 281456 Total			118.15
EMPLOYEE 281786	8/14/2017	PROF DEVELOPMENT OUT OF STATE	218.39
EMPLOYEE 281786	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	244.05
EMPLOYEE 281786 Total			462.44
EMPLOYEE 282870	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	458.05
EMPLOYEE 282870 Total			458.05
EMPLOYEE 283060	8/25/2017	PROF DEVELOPMENT OUT OF STATE	230.80
EMPLOYEE 283060 Total			230.80
EMPLOYEE 283678	8/25/2017	PROF DEVELOPMENT OUT OF STATE	784.88
EMPLOYEE 283678 Total			784.88
EMPLOYEE 283928	8/16/2017	IN-DISTRICT TRAVEL	195.40
EMPLOYEE 283928	8/14/2017	PROF DEVELOPMENT OUT OF STATE	237.89
EMPLOYEE 283928 Total			433.29
EMPLOYEE 284598	8/4/2017	PROFESSIONAL DEVLPMNT IN STATE	391.68
EMPLOYEE 284598 Total			391.68
EMPLOYEE 29	8/11/2017	PROF DEVELOPMENT OUT OF STATE	438.20
EMPLOYEE 29 Total			438.20
EMPLOYEE 294940	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	278.88
EMPLOYEE 294940 Total			278.88
EMPLOYEE 296094	8/11/2017	PROF DEVELOPMENT OUT OF STATE	295.16
EMPLOYEE 296094 Total			295.16
EMPLOYEE 296120	8/4/2017	PROF DEVELOPMENT OUT OF STATE	248.38
EMPLOYEE 296120 Total			248.38
EMPLOYEE 298346	8/4/2017	IN-DISTRICT TRAVEL	327.51
EMPLOYEE 298346	8/25/2017	PROF DEVELOPMENT OUT OF STATE	308.19
EMPLOYEE 298346 Total			635.70
EMPLOYEE 299092	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	286.54
EMPLOYEE 299092 Total			286.54
EMPLOYEE 30	8/11/2017	INSTRUCTIONAL PROGS IMPRV SVCS	139.26
EMPLOYEE 30 Total			139.26
EMPLOYEE 302554	8/14/2017	PROF DEVELOPMENT OUT OF STATE	421.42
EMPLOYEE 302554 Total			421.42
EMPLOYEE 305340	8/11/2017	PROF DEVELOPMENT OUT OF STATE	399.89
EMPLOYEE 305340	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	541.37
EMPLOYEE 305340 Total			941.26
EMPLOYEE 306644	8/25/2017	IN-DISTRICT TRAVEL	176.55
EMPLOYEE 306644 Total			176.55

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EMPLOYEE 307722	8/11/2017	PROF DEVELOPMENT OUT OF STATE	703.59
EMPLOYEE 307722 Total			703.59
EMPLOYEE 308316	8/8/2017	PROF DEVELOPMENT OUT OF STATE	640.50
EMPLOYEE 308316 Total			640.50
EMPLOYEE 309058	8/8/2017	PROF DEVELOPMENT OUT OF STATE	383.00
EMPLOYEE 309058 Total			383.00
EMPLOYEE 309184	8/11/2017	PROMOTIONAL ITEMS	300.00
EMPLOYEE 309184 Total			300.00
EMPLOYEE 309214	8/25/2017	IN-DISTRICT TRAVEL	38.14
EMPLOYEE 309214	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	708.44
EMPLOYEE 309214 Total			746.58
EMPLOYEE 309600	8/11/2017	PUPIL ACTIVITIES SUPPLIES	800.00
EMPLOYEE 309600 Total			800.00
EMPLOYEE 309758	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	361.62
EMPLOYEE 309758 Total			361.62
EMPLOYEE 309852	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	276.85
EMPLOYEE 309852 Total			276.85
EMPLOYEE 31	8/11/2017	PROF DEVELOPMENT OUT OF STATE	512.23
EMPLOYEE 31 Total			512.23
EMPLOYEE 310300	8/25/2017	PROF DEVELOPMENT OUT OF STATE	438.19
EMPLOYEE 310300 Total			438.19
EMPLOYEE 310636	8/11/2017	IN-DISTRICT TRAVEL	335.34
EMPLOYEE 310636	8/25/2017	PROF DEVELOPMENT OUT OF STATE	379.12
EMPLOYEE 310636 Total			714.46
EMPLOYEE 310784	8/25/2017	PROF DEVELOPMENT OUT OF STATE	502.86
EMPLOYEE 310784 Total			502.86
EMPLOYEE 310790	8/14/2017	PROF DEVELOPMENT OUT OF STATE	504.84
EMPLOYEE 310790 Total			504.84
EMPLOYEE 310844	8/25/2017	PROF DEVELOPMENT OUT OF STATE	439.22
EMPLOYEE 310844 Total			439.22
EMPLOYEE 311264	8/8/2017	PROF DEVELOPMENT OUT OF STATE	750.43
EMPLOYEE 311264 Total			750.43
EMPLOYEE 311464	8/25/2017	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 311464 Total			500.00
EMPLOYEE 311992	8/10/2017	PROF DEVELOPMENT OUT OF STATE	627.11
EMPLOYEE 311992	8/14/2017	PROFESSIONAL DEVLPMNT IN STATE	199.30
EMPLOYEE 311992 Total			826.41
EMPLOYEE 312050	8/14/2017	PROF DEVELOPMENT OUT OF STATE	606.18
EMPLOYEE 312050 Total			606.18
EMPLOYEE 312322	8/14/2017	PROF DEVELOPMENT OUT OF STATE	567.06
EMPLOYEE 312322 Total			567.06
EMPLOYEE 312458	8/4/2017	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 312458 Total			500.00
EMPLOYEE 315942	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	286.75
EMPLOYEE 315942 Total			286.75
EMPLOYEE 316152	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	290.60
EMPLOYEE 316152 Total			290.60
EMPLOYEE 316162	8/25/2017	PROF DEVELOPMENT OUT OF STATE	269.17
EMPLOYEE 316162	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	375.90
EMPLOYEE 316162 Total			645.07
EMPLOYEE 316294	8/4/2017	PROFESSIONAL DEVLPMNT IN STATE	247.33
EMPLOYEE 316294 Total			247.33
EMPLOYEE 316362	8/11/2017	PROF DEVELOPMENT OUT OF STATE	347.13
EMPLOYEE 316362 Total			347.13
EMPLOYEE 319972	8/4/2017	STAFF DEVELOPMENT IN STATE	113.06
EMPLOYEE 319972 Total			113.06
EMPLOYEE 32	8/18/2017	PROFESSIONAL DEVLPMNT IN STATE	800.00
EMPLOYEE 32 Total			800.00
EMPLOYEE 320218	8/11/2017	PROF DEVELOPMENT OUT OF STATE	451.64
EMPLOYEE 320218 Total			451.64
EMPLOYEE 320560	8/14/2017	PROF DEVELOPMENT OUT OF STATE	474.10

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EMPLOYEE 320560 Total			474.10
EMPLOYEE 320924	8/25/2017	PROF DEVELOPMENT OUT OF STATE	721.61
EMPLOYEE 320924 Total			721.61
EMPLOYEE 320954	8/18/2017	PROF DEVELOPMENT OUT OF STATE	320.70
EMPLOYEE 320954	8/14/2017	PROFESSIONAL DEVLPMNT IN STATE	270.78
EMPLOYEE 320954 Total			591.48
EMPLOYEE 321288	8/14/2017	PROFESSIONAL DEVLPMNT IN STATE	122.16
EMPLOYEE 321288 Total			122.16
EMPLOYEE 322480	8/14/2017	PROF DEVELOPMENT OUT OF STATE	122.51
EMPLOYEE 322480 Total			122.51
EMPLOYEE 322992	8/14/2017	STAFF DEVELOPMENT IN STATE	260.79
EMPLOYEE 322992 Total			260.79
EMPLOYEE 323040	8/25/2017	PROF DEVELOPMENT OUT OF STATE	238.19
EMPLOYEE 323040 Total			238.19
EMPLOYEE 323050	8/29/2017	PROFESSIONAL DEVLPMNT IN STATE	636.16
EMPLOYEE 323050 Total			636.16
EMPLOYEE 323084	8/11/2017	IN-DISTRICT TRAVEL	311.04
EMPLOYEE 323084 Total			311.04
EMPLOYEE 323086	8/11/2017	PROF DEVELOPMENT OUT OF STATE	240.31
EMPLOYEE 323086 Total			240.31
EMPLOYEE 323412	8/11/2017	PROF DEVELOPMENT OUT OF STATE	586.72
EMPLOYEE 323412	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	290.60
EMPLOYEE 323412 Total			877.32
EMPLOYEE 323548	8/14/2017	STAFF DEVELOPMENT IN STATE	148.94
EMPLOYEE 323548 Total			148.94
EMPLOYEE 323656	8/4/2017	IN-DISTRICT TRAVEL	127.98
EMPLOYEE 323656 Total			127.98
EMPLOYEE 324202	8/18/2017	IN-DISTRICT TRAVEL	113.35
EMPLOYEE 324202 Total			113.35
EMPLOYEE 324994	8/4/2017	PROF DEVELOPMENT OUT OF STATE	247.68
EMPLOYEE 324994 Total			247.68
EMPLOYEE 326568	8/14/2017	PROF DEVELOPMENT OUT OF STATE	180.77
EMPLOYEE 326568	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	185.92
EMPLOYEE 326568 Total			366.69
EMPLOYEE 326858	8/11/2017	PROF DEVELOPMENT OUT OF STATE	551.58
EMPLOYEE 326858 Total			551.58
EMPLOYEE 327840	8/1/2017	PROF DEVELOPMENT OUT OF STATE	521.61
EMPLOYEE 327840	8/1/2017	PROFESSIONAL DEVLPMNT IN STATE	224.57
EMPLOYEE 327840 Total			746.18
EMPLOYEE 328282	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	264.95
EMPLOYEE 328282 Total			264.95
EMPLOYEE 328964	8/4/2017	PROF DEVELOPMENT OUT OF STATE	380.52
EMPLOYEE 328964 Total			380.52
EMPLOYEE 328990	8/11/2017	PROF DEVELOPMENT OUT OF STATE	677.97
EMPLOYEE 328990	8/11/2017	STAFF DEVELOPMENT IN STATE	135.00
EMPLOYEE 328990 Total			812.97
EMPLOYEE 329480	8/14/2017	PROF DEVELOPMENT OUT OF STATE	195.39
EMPLOYEE 329480 Total			195.39
EMPLOYEE 329680	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	355.98
EMPLOYEE 329680 Total			355.98
EMPLOYEE 329762	8/29/2017	PROF DEVELOPMENT OUT OF STATE	240.54
EMPLOYEE 329762 Total			240.54
EMPLOYEE 329824	8/25/2017	PROF DEVELOPMENT OUT OF STATE	359.17
EMPLOYEE 329824	8/4/2017	PROFESSIONAL DEVLPMNT IN STATE	338.56
EMPLOYEE 329824 Total			697.73
EMPLOYEE 33	8/8/2017	PROFESSIONAL DEVLPMNT IN STATE	238.80
EMPLOYEE 33 Total			238.80
EMPLOYEE 331664	8/29/2017	PUPIL ACTIVITIES SUPPLIES	218.75
EMPLOYEE 331664 Total			218.75
EMPLOYEE 332482	8/11/2017	PROF DEVELOPMENT OUT OF STATE	509.89
EMPLOYEE 332482 Total			509.89

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EMPLOYEE 333040	8/25/2017	PROF DEVELOPMENT OUT OF STATE	329.68
EMPLOYEE 333040	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	411.13
EMPLOYEE 333040 Total			740.81
EMPLOYEE 333162	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	271.12
EMPLOYEE 333162 Total			271.12
EMPLOYEE 333466	8/14/2017	PROF DEVELOPMENT OUT OF STATE	209.09
EMPLOYEE 333466 Total			209.09
EMPLOYEE 333496	8/4/2017	PROF DEVELOPMENT OUT OF STATE	593.35
EMPLOYEE 333496 Total			593.35
EMPLOYEE 334758	8/14/2017	PROF DEVELOPMENT OUT OF STATE	292.90
EMPLOYEE 334758 Total			292.90
EMPLOYEE 336540	8/25/2017	PROF DEVELOPMENT OUT OF STATE	644.24
EMPLOYEE 336540 Total			644.24
EMPLOYEE 337832	8/25/2017	PROF DEVELOPMENT OUT OF STATE	1,611.48
EMPLOYEE 337832 Total			1,611.48
EMPLOYEE 337972	8/11/2017	PROF DEVELOPMENT OUT OF STATE	150.31
EMPLOYEE 337972 Total			150.31
EMPLOYEE 338038	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	298.75
EMPLOYEE 338038 Total			298.75
EMPLOYEE 338992	8/14/2017	STAFF DEVELOPMENT IN STATE	325.28
EMPLOYEE 338992 Total			325.28
EMPLOYEE 339374	8/25/2017	PROF DEVELOPMENT OUT OF STATE	265.70
EMPLOYEE 339374 Total			265.70
EMPLOYEE 34	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	169.89
EMPLOYEE 34 Total			169.89
EMPLOYEE 340446	8/25/2017	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 340446 Total			500.00
EMPLOYEE 340636	8/11/2017	PROF DEVELOPMENT OUT OF STATE	132.77
EMPLOYEE 340636 Total			132.77
EMPLOYEE 340692	8/11/2017	PROF DEVELOPMENT OUT OF STATE	252.05
EMPLOYEE 340692	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	317.15
EMPLOYEE 340692 Total			569.20
EMPLOYEE 340908	8/14/2017	PROF DEVELOPMENT OUT OF STATE	1,578.98
EMPLOYEE 340908 Total			1,578.98
EMPLOYEE 340916	8/11/2017	PROF DEVELOPMENT OUT OF STATE	675.12
EMPLOYEE 340916 Total			675.12
EMPLOYEE 340940	8/25/2017	PROF DEVELOPMENT OUT OF STATE	251.27
EMPLOYEE 340940 Total			251.27
EMPLOYEE 341232	8/8/2017	PROF DEVELOPMENT OUT OF STATE	709.98
EMPLOYEE 341232 Total			709.98
EMPLOYEE 341686	8/11/2017	PROF DEVELOPMENT OUT OF STATE	416.20
EMPLOYEE 341686 Total			416.20
EMPLOYEE 341712	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	227.71
EMPLOYEE 341712 Total			227.71
EMPLOYEE 341902	8/25/2017	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 341902 Total			300.00
EMPLOYEE 345608	8/25/2017	IN-DISTRICT TRAVEL	202.77
EMPLOYEE 345608 Total			202.77
EMPLOYEE 346250	8/25/2017	PROF DEVELOPMENT OUT OF STATE	635.60
EMPLOYEE 346250 Total			635.60
EMPLOYEE 349270	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	227.70
EMPLOYEE 349270 Total			227.70
EMPLOYEE 349898	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	178.98
EMPLOYEE 349898 Total			178.98
EMPLOYEE 349934	8/18/2017	IN-DISTRICT TRAVEL	79.55
EMPLOYEE 349934 Total			79.55
EMPLOYEE 35	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	290.60
EMPLOYEE 35 Total			290.60
EMPLOYEE 353266	8/25/2017	STAFF DEVELOPMENT OUT OF STATE	203.94
EMPLOYEE 353266 Total			203.94
EMPLOYEE 353766	8/4/2017	PROFESSIONAL DEVLPMNT IN STATE	244.54

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EMPLOYEE 353766 Total			244.54
EMPLOYEE 353850	8/25/2017	IN-DISTRICT TRAVEL	56.60
EMPLOYEE 353850	8/25/2017	PROF DEVELOPMENT OUT OF STATE	200.65
EMPLOYEE 353850 Total			257.25
EMPLOYEE 355004	8/25/2017	PROF DEVELOPMENT OUT OF STATE	274.56
EMPLOYEE 355004 Total			274.56
EMPLOYEE 355760	8/14/2017	PROF DEVELOPMENT OUT OF STATE	711.73
EMPLOYEE 355760 Total			711.73
EMPLOYEE 356314	8/4/2017	IN-DISTRICT TRAVEL	2,210.76
EMPLOYEE 356314 Total			2,210.76
EMPLOYEE 356556	8/25/2017	STAFF DEVELOPMENT IN STATE	538.80
EMPLOYEE 356556 Total			538.80
EMPLOYEE 356962	8/29/2017	PROF DEVELOPMENT OUT OF STATE	470.24
EMPLOYEE 356962 Total			470.24
EMPLOYEE 357164	8/11/2017	CLASSROOM SUPPLIES	94.02
EMPLOYEE 357164	8/11/2017	FOOD	77.82
EMPLOYEE 357164 Total			171.84
EMPLOYEE 357482	8/25/2017	PROF DEVELOPMENT OUT OF STATE	294.35
EMPLOYEE 357482 Total			294.35
EMPLOYEE 358110	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	360.56
EMPLOYEE 358110 Total			360.56
EMPLOYEE 358304	8/11/2017	STAFF DEVELOPMENT OUT OF STATE	440.27
EMPLOYEE 358304 Total			440.27
EMPLOYEE 358470	8/25/2017	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 358470 Total			150.00
EMPLOYEE 359052	8/14/2017	PROF DEVELOPMENT OUT OF STATE	420.04
EMPLOYEE 359052 Total			420.04
EMPLOYEE 359060	8/25/2017	PROF DEVELOPMENT OUT OF STATE	718.32
EMPLOYEE 359060 Total			718.32
EMPLOYEE 359070	8/8/2017	PROF DEVELOPMENT OUT OF STATE	181.50
EMPLOYEE 359070 Total			181.50
EMPLOYEE 359112	8/25/2017	IN-DISTRICT TRAVEL	78.94
EMPLOYEE 359112	8/4/2017	MISCELLANEOUS PURCHASED SVCS	100.00
EMPLOYEE 359112 Total			178.94
EMPLOYEE 359220	8/14/2017	PROF DEVELOPMENT OUT OF STATE	262.90
EMPLOYEE 359220 Total			262.90
EMPLOYEE 359260	8/25/2017	PROF DEVELOPMENT OUT OF STATE	238.58
EMPLOYEE 359260 Total			238.58
EMPLOYEE 359266	8/8/2017	PROF DEVELOPMENT OUT OF STATE	428.12
EMPLOYEE 359266 Total			428.12
EMPLOYEE 359314	8/4/2017	PROFESSIONAL DEVLPMNT IN STATE	534.00
EMPLOYEE 359314 Total			534.00
EMPLOYEE 359404	8/25/2017	PROF DEVELOPMENT OUT OF STATE	248.88
EMPLOYEE 359404 Total			248.88
EMPLOYEE 359408	8/25/2017	PROF DEVELOPMENT OUT OF STATE	366.43
EMPLOYEE 359408	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	290.60
EMPLOYEE 359408 Total			657.03
EMPLOYEE 359424	8/29/2017	PROF DEVELOPMENT OUT OF STATE	265.70
EMPLOYEE 359424 Total			265.70
EMPLOYEE 359456	8/8/2017	PROF DEVELOPMENT OUT OF STATE	253.36
EMPLOYEE 359456 Total			253.36
EMPLOYEE 359664	8/11/2017	PROF DEVELOPMENT OUT OF STATE	150.31
EMPLOYEE 359664 Total			150.31
EMPLOYEE 359846	8/4/2017	PROF DEVELOPMENT OUT OF STATE	247.68
EMPLOYEE 359846 Total			247.68
EMPLOYEE 359884	8/11/2017	PROF DEVELOPMENT OUT OF STATE	285.31
EMPLOYEE 359884 Total			285.31
EMPLOYEE 359892	8/25/2017	PROF DEVELOPMENT OUT OF STATE	613.03
EMPLOYEE 359892 Total			613.03
EMPLOYEE 36	8/25/2017	PROF DEVELOPMENT OUT OF STATE	352.84
EMPLOYEE 36 Total			352.84

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EMPLOYEE 360014	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	590.04
EMPLOYEE 360014 Total			590.04
EMPLOYEE 360026	8/4/2017	PROF DEVELOPMENT OUT OF STATE	642.50
EMPLOYEE 360026 Total			642.50
EMPLOYEE 360196	8/25/2017	PROF DEVELOPMENT OUT OF STATE	389.53
EMPLOYEE 360196 Total			389.53
EMPLOYEE 360224	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	295.95
EMPLOYEE 360224 Total			295.95
EMPLOYEE 360734	8/14/2017	PROF DEVELOPMENT OUT OF STATE	756.44
EMPLOYEE 360734 Total			756.44
EMPLOYEE 360736	8/11/2017	PROF DEVELOPMENT OUT OF STATE	293.07
EMPLOYEE 360736 Total			293.07
EMPLOYEE 361046	8/11/2017	IN-DISTRICT TRAVEL	70.31
EMPLOYEE 361046	8/11/2017	PROF DEVELOPMENT OUT OF STATE	183.99
EMPLOYEE 361046 Total			254.30
EMPLOYEE 361114	8/11/2017	PROF DEVELOPMENT OUT OF STATE	412.34
EMPLOYEE 361114 Total			412.34
EMPLOYEE 361312	8/25/2017	PROF DEVELOPMENT OUT OF STATE	366.09
EMPLOYEE 361312 Total			366.09
EMPLOYEE 361360	8/11/2017	PROF DEVELOPMENT OUT OF STATE	491.25
EMPLOYEE 361360 Total			491.25
EMPLOYEE 361500	8/1/2017	PROF DEVELOPMENT OUT OF STATE	351.29
EMPLOYEE 361500 Total			351.29
EMPLOYEE 361670	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	417.23
EMPLOYEE 361670 Total			417.23
EMPLOYEE 362072	8/8/2017	PROF DEVELOPMENT OUT OF STATE	302.58
EMPLOYEE 362072 Total			302.58
EMPLOYEE 362076	8/10/2017	PROF DEVELOPMENT OUT OF STATE	292.75
EMPLOYEE 362076 Total			292.75
EMPLOYEE 362078	8/29/2017	PROF DEVELOPMENT OUT OF STATE	255.50
EMPLOYEE 362078 Total			255.50
EMPLOYEE 362094	8/25/2017	PROF DEVELOPMENT OUT OF STATE	417.38
EMPLOYEE 362094 Total			417.38
EMPLOYEE 362266	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	290.60
EMPLOYEE 362266	8/14/2017	STAFF DEVELOPMENT OUT OF STATE	702.11
EMPLOYEE 362266 Total			992.71
EMPLOYEE 362322	8/8/2017	PROFESSIONAL DEVLPMNT IN STATE	134.60
EMPLOYEE 362322 Total			134.60
EMPLOYEE 363000	8/29/2017	FIELD TRIPS	276.69
EMPLOYEE 363000	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	120.41
EMPLOYEE 363000 Total			397.10
EMPLOYEE 363010	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	252.73
EMPLOYEE 363010 Total			252.73
EMPLOYEE 363018	8/25/2017	PROF DEVELOPMENT OUT OF STATE	252.46
EMPLOYEE 363018	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	580.03
EMPLOYEE 363018 Total			832.49
EMPLOYEE 363020	8/11/2017	IN-DISTRICT TRAVEL	217.09
EMPLOYEE 363020 Total			217.09
EMPLOYEE 363084	8/4/2017	STAFF DEVELOPMENT IN STATE	138.06
EMPLOYEE 363084 Total			138.06
EMPLOYEE 363142	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	291.93
EMPLOYEE 363142 Total			291.93
EMPLOYEE 363426	8/29/2017	PROF DEVELOPMENT OUT OF STATE	304.62
EMPLOYEE 363426 Total			304.62
EMPLOYEE 363430	8/25/2017	PROF DEVELOPMENT OUT OF STATE	663.96
EMPLOYEE 363430 Total			663.96
EMPLOYEE 363452	8/29/2017	PROF DEVELOPMENT OUT OF STATE	214.76
EMPLOYEE 363452 Total			214.76
EMPLOYEE 363468	8/14/2017	PROF DEVELOPMENT OUT OF STATE	770.20
EMPLOYEE 363468 Total			770.20
EMPLOYEE 363480	8/25/2017	PROF DEVELOPMENT OUT OF STATE	336.89

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EMPLOYEE 363480	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	260.87
EMPLOYEE 363480 Total			597.76
EMPLOYEE 363484	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	393.63
EMPLOYEE 363484 Total			393.63
EMPLOYEE 363492	8/4/2017	PROF DEVELOPMENT OUT OF STATE	247.68
EMPLOYEE 363492 Total			247.68
EMPLOYEE 363506	8/4/2017	PROF DEVELOPMENT OUT OF STATE	247.68
EMPLOYEE 363506 Total			247.68
EMPLOYEE 363536	8/11/2017	PROF DEVELOPMENT OUT OF STATE	542.79
EMPLOYEE 363536	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	282.58
EMPLOYEE 363536 Total			825.37
EMPLOYEE 363562	8/29/2017	PROFESSIONAL DEVLPMNT IN STATE	342.75
EMPLOYEE 363562 Total			342.75
EMPLOYEE 363566	8/8/2017	PROF DEVELOPMENT OUT OF STATE	302.58
EMPLOYEE 363566 Total			302.58
EMPLOYEE 363568	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	110.23
EMPLOYEE 363568 Total			110.23
EMPLOYEE 363572	8/8/2017	PROFESSIONAL DEVLPMNT IN STATE	214.30
EMPLOYEE 363572 Total			214.30
EMPLOYEE 363582	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	130.53
EMPLOYEE 363582 Total			130.53
EMPLOYEE 363622	8/25/2017	PROF DEVELOPMENT OUT OF STATE	181.93
EMPLOYEE 363622 Total			181.93
EMPLOYEE 363624	8/11/2017	PROF DEVELOPMENT OUT OF STATE	150.31
EMPLOYEE 363624 Total			150.31
EMPLOYEE 363630	8/25/2017	PROF DEVELOPMENT OUT OF STATE	321.73
EMPLOYEE 363630 Total			321.73
EMPLOYEE 363638	8/25/2017	PROF DEVELOPMENT OUTSIDE USA	175.70
EMPLOYEE 363638 Total			175.70
EMPLOYEE 363666	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	197.64
EMPLOYEE 363666 Total			197.64
EMPLOYEE 363670	8/25/2017	PROF DEVELOPMENT OUT OF STATE	280.80
EMPLOYEE 363670 Total			280.80
EMPLOYEE 363674	8/25/2017	PROF DEVELOPMENT OUT OF STATE	330.31
EMPLOYEE 363674 Total			330.31
EMPLOYEE 363680	8/25/2017	PROF DEVELOPMENT OUT OF STATE	511.52
EMPLOYEE 363680 Total			511.52
EMPLOYEE 363734	8/4/2017	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 363734 Total			500.00
EMPLOYEE 363736	8/4/2017	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 363736 Total			500.00
EMPLOYEE 363744	8/8/2017	PROFESSIONAL DEVLPMNT IN STATE	134.60
EMPLOYEE 363744 Total			134.60
EMPLOYEE 363754	8/11/2017	PROMOTIONAL ITEMS	300.00
EMPLOYEE 363754 Total			300.00
EMPLOYEE 363756	8/14/2017	PROF DEVELOPMENT OUT OF STATE	413.86
EMPLOYEE 363756 Total			413.86
EMPLOYEE 363760	8/14/2017	PETTY CASH	500.00
EMPLOYEE 363760 Total			500.00
EMPLOYEE 363762	8/14/2017	PETTY CASH	500.00
EMPLOYEE 363762 Total			500.00
EMPLOYEE 363764	8/14/2017	PETTY CASH	500.00
EMPLOYEE 363764 Total			500.00
EMPLOYEE 363770	8/18/2017	PETTY CASH	500.00
EMPLOYEE 363770 Total			500.00
EMPLOYEE 363772	8/18/2017	DUES AND FEES	15.00
EMPLOYEE 363772	8/18/2017	FOOD	557.27
EMPLOYEE 363772	8/18/2017	INSTRUCTIONAL SUPPLIES	39.15
EMPLOYEE 363772	8/18/2017	MISCELLANEOUS PURCHASED SVCS	162.42
EMPLOYEE 363772	8/18/2017	OFFICE SUPPLIES	186.15
EMPLOYEE 363772	8/18/2017	TECHNOLOGY EQUIPMENT	118.79

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EMPLOYEE 363772	8/18/2017	TECHNOLOGY PURCHASED SERVICES	96.45
EMPLOYEE 363772 Total			1,175.23
EMPLOYEE 363788	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	290.60
EMPLOYEE 363788 Total			290.60
EMPLOYEE 37	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	290.60
EMPLOYEE 37 Total			290.60
EMPLOYEE 38	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	117.50
EMPLOYEE 38 Total			117.50
EMPLOYEE 39	8/25/2017	IN-DISTRICT TRAVEL	407.11
EMPLOYEE 39 Total			407.11
EMPLOYEE 40	8/25/2017	PROF DEVELOPMENT OUT OF STATE	1,217.89
EMPLOYEE 40 Total			1,217.89
EMPLOYEE 41	8/25/2017	PROF DEVELOPMENT OUT OF STATE	516.45
EMPLOYEE 41 Total			516.45
EMPLOYEE 42	8/29/2017	PROF DEVELOPMENT OUT OF STATE	143.73
EMPLOYEE 42 Total			143.73
EMPLOYEE 43	8/25/2017	PROF DEVELOPMENT OUT OF STATE	353.35
EMPLOYEE 43	8/14/2017	PROFESSIONAL DEVLPMNT IN STATE	230.58
EMPLOYEE 43 Total			583.93
EMPLOYEE 44	8/11/2017	PROF DEVELOPMENT OUT OF STATE	430.57
EMPLOYEE 44 Total			430.57
EMPLOYEE 45	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	290.60
EMPLOYEE 45 Total			290.60
EMPLOYEE 46	8/25/2017	PROF DEVELOPMENT OUT OF STATE	348.83
EMPLOYEE 46 Total			348.83
EMPLOYEE 46689	8/25/2017	IN-DISTRICT TRAVEL	143.74
EMPLOYEE 46689 Total			143.74
EMPLOYEE 47	8/25/2017	FOOD	225.11
EMPLOYEE 47 Total			225.11
EMPLOYEE 48	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	261.06
EMPLOYEE 48 Total			261.06
EMPLOYEE 49	8/8/2017	PROFESSIONAL DEVLPMNT IN STATE	178.52
EMPLOYEE 49 Total			178.52
EMPLOYEE 50	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	204.87
EMPLOYEE 50 Total			204.87
EMPLOYEE 51	8/11/2017	STAFF DEVELOPMENT IN STATE	380.85
EMPLOYEE 51 Total			380.85
EMPLOYEE 52	8/11/2017	PROF DEVELOPMENT OUT OF STATE	454.28
EMPLOYEE 52 Total			454.28
EMPLOYEE 53	8/25/2017	PROF DEVELOPMENT OUT OF STATE	410.29
EMPLOYEE 53 Total			410.29
EMPLOYEE 54	8/10/2017	PROF DEVELOPMENT OUT OF STATE	890.30
EMPLOYEE 54	8/10/2017	PROFESSIONAL DEVLPMNT IN STATE	31.76
EMPLOYEE 54 Total			922.06
EMPLOYEE 55	8/25/2017	IN-DISTRICT TRAVEL	145.04
EMPLOYEE 55 Total			145.04
EMPLOYEE 56	8/8/2017	STAFF DEVELOPMENT IN STATE	612.54
EMPLOYEE 56 Total			612.54
EMPLOYEE 57	8/25/2017	PROF DEVELOPMENT OUT OF STATE	1,911.69
EMPLOYEE 57 Total			1,911.69
EMPLOYEE 58	8/4/2017	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 58 Total			500.00
EMPLOYEE 59	8/8/2017	PROF DEVELOPMENT OUT OF STATE	364.86
EMPLOYEE 59 Total			364.86
EMPLOYEE 60	8/11/2017	PROF DEVELOPMENT OUT OF STATE	422.39
EMPLOYEE 60 Total			422.39
EMPLOYEE 61	8/14/2017	PROF DEVELOPMENT OUT OF STATE	316.84
EMPLOYEE 61 Total			316.84
EMPLOYEE 7895	8/14/2017	PROF DEVELOPMENT OUT OF STATE	316.38
EMPLOYEE 7895 Total			316.38
EMPLOYEE SERVICES INC	8/10/2017	OTHER PAYROLL DEDUCTIONS	7,643.31

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EMPLOYEE SERVICES INC Total			7,643.31
ENABLING DEVICES	8/28/2017	INSTRUCTIONAL SUPPLIES	324.97
ENABLING DEVICES Total			324.97
ENVIRONMENTAL CONSULTING SERVICE	8/11/2017	MISCELLANEOUS PURCHASED SVCS	1,504.00
ENVIRONMENTAL CONSULTING SERVICE Total			1,504.00
EPES SOFTWARE INC	8/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	133.00
EPES SOFTWARE INC Total			133.00
ERIC'S QUE	8/11/2017	FOOD	415.80
ERIC'S QUE Total			415.80
ESCAPE PLAN COLUMBIA	8/14/2017	PROFESSIONAL DEVLPMNT IN STATE	157.50
ESCAPE PLAN COLUMBIA Total			157.50
ETA hand2mind	8/4/2017	INSTRUCTIONAL SUPPLIES	1,321.14
ETA hand2mind Total			1,321.14
F & ME CONSULTANTS INC	8/18/2017	CONSTRUCTION SERVICES	22,400.00
F & ME CONSULTANTS INC Total			22,400.00
F H CANN & ASSOCIATES INC	8/10/2017	OTHER PAYROLL DEDUCTIONS	555.78
F H CANN & ASSOCIATES INC Total			555.78
FAIRFIELD COUNTY	8/10/2017	OTHER PAYROLL DEDUCTIONS	271.50
FAIRFIELD COUNTY Total			271.50
FBMC	8/8/2017	ADMINISTRATIVE FEES-MONEY PLUS	24.20
FBMC	8/8/2017	OUT OF POCKET MEDICAL EXPENSES	1,062.50
FBMC Total			1,086.70
FEDERAL NEWS SERVICES, INC.	8/11/2017	PERIODICALS	197.00
FEDERAL NEWS SERVICES, INC. Total			197.00
FIREHOUSE SUBS	8/11/2017	FOOD	981.85
FIREHOUSE SUBS Total			981.85
FIRST CITIZENS BANK	8/25/2017	OTHER PROFESSIONAL & TECH SVS	246.98
FIRST CITIZENS BANK Total			246.98
FIRST CLASS CONSTRUCTION LLC	8/4/2017	CONSTRUCTION SERVICES	152,607.00
FIRST CLASS CONSTRUCTION LLC	8/18/2017	IMPROVEMENTS OTHER THAN BUILD	7,275.00
FIRST CLASS CONSTRUCTION LLC	8/4/2017	REPAIRS & MAINTENANCE	40,999.00
FIRST CLASS CONSTRUCTION LLC Total			200,881.00
FIRSTFORM INC.	8/4/2017	CONSTRUCTION SERVICES	218,500.00
FIRSTFORM INC. Total			218,500.00
FISHY BUSINESS	8/11/2017	MISCELLANEOUS PURCHASED SVCS	1,200.00
FISHY BUSINESS Total			1,200.00
FLINN SCIENTIFIC INC	8/28/2017	CLASSROOM SUPPLIES	374.28
FLINN SCIENTIFIC INC Total			374.28
FLOCABULARY INC	8/25/2017	INSTRUCTIONAL SUPPLIES	46,800.00
FLOCABULARY INC Total			46,800.00
FOLLETT LIBRARY RESOURCES	8/4/2017	LIBRARY BOOKS	9,031.33
FOLLETT LIBRARY RESOURCES Total			9,031.33
FOLLETT SCHOOL SOLUTIONS	8/4/2017	LIBRARY BOOKS	13,816.36
FOLLETT SCHOOL SOLUTIONS Total			13,816.36
FOOD LION	8/11/2017	FOOD	616.42
FOOD LION	8/11/2017	INSTRUCTIONAL SUPPLIES	243.81
FOOD LION Total			860.23
FOOD LION INC	8/18/2017	FOOD	29.75
FOOD LION INC Total			29.75
FOREIGN ACADEMIC AND CULTURAL	8/25/2017	MISCELLANEOUS PURCHASED SVCS	4,500.00
FOREIGN ACADEMIC AND CULTURAL Total			4,500.00
FOREST LAKE TRAVEL	8/1/2017	PROF DEVELOPMENT OUT OF STATE	7,847.98
FOREST LAKE TRAVEL	8/1/2017	STAFF DEVELOPMENT OUT OF STATE	1,728.80
FOREST LAKE TRAVEL Total			9,576.78
FORMS AND SUPPLY	8/4/2017	PURCHASES WAREHOUSE INVENTORY	4,598.82
FORMS AND SUPPLY	8/10/2017	TECHNOLOGY EQUIPMENT	800.84
FORMS AND SUPPLY Total			5,399.66
FORREST FULMER	8/29/2017	PUPIL ACTIVITIES SUPPLIES	218.75
FORREST FULMER Total			218.75
FRANKLIN COVEY	8/28/2017	OFFICE SUPPLIES	145.05
FRANKLIN COVEY Total			145.05

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FRANK'S ELECTRICAL	8/25/2017	CONSTRUCTION SERVICES	21,004.00
FRANK'S ELECTRICAL	8/25/2017	MISCELLANEOUS PURCHASED SVCS	700.00
FRANK'S ELECTRICAL	8/4/2017	REPAIRS & MAINTENANCE	2,212.00
FRANK'S ELECTRICAL	8/25/2017	TECHNOLOGY PURCHASED SERVICES	2,100.00
FRANK'S ELECTRICAL Total			26,016.00
FRENZY INC.	8/11/2017	INSTRUCTIONAL SUPPLIES	834.27
FRENZY INC.	8/25/2017	MISCELLANEOUS PURCHASED SVCS	1,441.80
FRENZY INC. Total			2,276.07
FRIENDLY CATERER	8/1/2017	FOOD	4,376.68
FRIENDLY CATERER Total			4,376.68
FUN AND FUNCTION	8/28/2017	INSTRUCTIONAL SUPPLIES	595.17
FUN AND FUNCTION Total			595.17
FUN EXPRESS LLC	8/4/2017	INST SUPPLIES-ST INCENTIVES T1	763.02
FUN EXPRESS LLC Total			763.02
FUNDS FOR LEARNING	8/18/2017	MISC OTHER PROFESSIONAL SVCS	36,458.00
FUNDS FOR LEARNING Total			36,458.00
GANN OFFICE SUPPLIERS	8/4/2017	INSTRUCTIONAL SUPPLIES	415.84
GANN OFFICE SUPPLIERS	8/4/2017	OFFICE SUPPLIES	337.34
GANN OFFICE SUPPLIERS	8/11/2017	OTHER EQUIPMENT	1,184.19
GANN OFFICE SUPPLIERS	8/11/2017	TECHNOLOGY SOFTWARE SUPPLIES	284.79
GANN OFFICE SUPPLIERS Total			2,222.16
GENERAL PRINTING AND DESIGN INC.	8/28/2017	INSTRUCTIONAL SUPPLIES	2,116.00
GENERAL PRINTING AND DESIGN INC. Total			2,116.00
GENERAL REVENUE CORP	8/10/2017	OTHER PAYROLL DEDUCTIONS	423.16
GENERAL REVENUE CORP Total			423.16
GENERAL SALES COMPANY	8/1/2017	PURCHASES WAREHOUSE INVENTORY	2,924.64
GENERAL SALES COMPANY Total			2,924.64
GENERAL SALES COMPANY INC	8/29/2017	KITCHEN SUPPLIES	1,093.50
GENERAL SALES COMPANY INC Total			1,093.50
GENUINE SERVANT LLC	8/8/2017	FOOD	3,334.00
GENUINE SERVANT LLC Total			3,334.00
GERALD TYARTI	8/29/2017	PUPIL ACTIVITIES SUPPLIES	218.75
GERALD TYARTI Total			218.75
GIBBES MIDDLE - PETTY CASH	8/25/2017	FOOD	188.84
GIBBES MIDDLE - PETTY CASH	8/25/2017	INSTRUCTIONAL SUPPLIES	37.41
GIBBES MIDDLE - PETTY CASH Total			226.25
GIRL SCOUTS OF SOUTH CAROLINA	8/8/2017	INSTRUCTIONAL SUPPLIES	1,367.01
GIRL SCOUTS OF SOUTH CAROLINA Total			1,367.01
GMK INC	8/25/2017	ARCHITECT ENGINEER SERVICES	3,500.00
GMK INC Total			3,500.00
GOPHER SPORT	8/28/2017	INSTRUCTIONAL SUPPLIES	9,615.73
GOPHER SPORT Total			9,615.73
GRAPHITTI	8/4/2017	OTHER EQUIPMENT	3,215.70
GRAPHITTI Total			3,215.70
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	8/10/2017	OTHER PAYROLL DEDUCTIONS	514.74
GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total			514.74
GREENWOOD HEINEMANN	8/4/2017	INSTRUCTIONAL SUPPLIES	1,991.00
GREENWOOD HEINEMANN Total			1,991.00
GREENWOOD SCHOOL DISTRICT 50	8/11/2017	TUITION - OTHER LEAS'S IN STAT	658.56
GREENWOOD SCHOOL DISTRICT 50 Total			658.56
HANNAH PIANO COMPANY	8/4/2017	INSTRUCTIONAL SUPPLIES	7,755.00
HANNAH PIANO COMPANY Total			7,755.00
HARBISON LOWES	8/4/2017	INSTRUCTIONAL SUPPLIES	440.77
HARBISON LOWES Total			440.77
HARLAND ENTERPRISES INCORPORATED	8/4/2017	MISCELLANEOUS PURCHASED SVCS	7,850.78
HARLAND ENTERPRISES INCORPORATED Total			7,850.78
HEADSETS.COM	8/28/2017	OFFICE SUPPLIES	345.44
HEADSETS.COM	8/28/2017	OTHER EQUIPMENT	345.44
HEADSETS.COM Total			690.88
HEAVENLY CATERERS	8/11/2017	FOOD	483.00
HEAVENLY CATERERS Total			483.00

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HEAVENLY HAM	8/1/2017	FOOD	681.12
HEAVENLY HAM	8/18/2017	PROFESSIONAL DEVLPMNT IN STATE	1,840.30
HEAVENLY HAM Total			2,521.42
HEINEMANN	8/18/2017	CLASSROOM SUPPLIES	220.00
HEINEMANN	8/18/2017	INSTRUCTIONAL SUPPLIES	27,131.13
HEINEMANN	8/18/2017	PROFESSIONAL SUPPLIES/MATERIAL	13,499.50
HEINEMANN Total			40,850.63
HOFFMAN AND HOFFMAN	8/11/2017	CONSTRUCTION SERVICES	36,044.00
HOFFMAN AND HOFFMAN Total			36,044.00
HONEY BAKED HAM CO	8/4/2017	FOOD	6,140.98
HONEY BAKED HAM CO	8/11/2017	INSTRUCTIONAL PROGS IMPRV SVCS	306.01
HONEY BAKED HAM CO Total			6,446.99
HORACE MANN LIFE INS CO	8/10/2017	OTHER PAYROLL DEDUCTIONS	1,443.32
HORACE MANN LIFE INS CO Total			1,443.32
HORRY COUNTY SCHOOL DISTRICT	8/11/2017	INSTRUCTIONAL SERVICES	486.08
HORRY COUNTY SCHOOL DISTRICT Total			486.08
HOUGHTON MIFFLIN HARCOURT	8/18/2017	INSTRUCTIONAL SUPPLIES	234,030.30
HOUGHTON MIFFLIN HARCOURT	8/18/2017	TECHNOLOGY PURCHASED SERVICES	712.80
HOUGHTON MIFFLIN HARCOURT Total			234,743.10
HOYT'S HEATING & AC, INC	8/4/2017	CONSTRUCTION SERVICES	850,271.85
HOYT'S HEATING & AC, INC Total			850,271.85
HUDSON'S SMOKEHOUSE	8/1/2017	FOOD	3,862.70
HUDSON'S SMOKEHOUSE	8/1/2017	INSTRUCTIONAL SUPPLIES	2,182.80
HUDSON'S SMOKEHOUSE Total			6,045.50
HUNTER RYAN ENTERPRISES INC	8/4/2017	MAINTENANCE SUPPLIES	322.26
HUNTER RYAN ENTERPRISES INC Total			322.26
HYATT LAW LLC	8/29/2017	LITIGATION AND SETTLEMENTS	4,812.50
HYATT LAW LLC Total			4,812.50
HYBRID ENGINEERING	8/18/2017	ARCHITECT ENGINEER SERVICES	5,109.00
HYBRID ENGINEERING Total			5,109.00
ID SHOP INC	8/4/2017	OFFICE SUPPLIES	457.58
ID SHOP INC Total			457.58
INDUSTRIAL ALIGNMENT + FRAME	8/4/2017	PURCHASES VEHICLE MAINT INV	1,325.47
INDUSTRIAL ALIGNMENT + FRAME Total			1,325.47
INNOVATIVE EDUCATION SOLUTIONS, LLC	8/8/2017	MISCELLANEOUS PURCHASED SVCS	4,260.00
INNOVATIVE EDUCATION SOLUTIONS, LLC Total			4,260.00
InspirED EDUCATORS	8/11/2017	INSTRUCTIONAL SUPPLIES	443.25
InspirED EDUCATORS Total			443.25
INTERNAL REVENUE SERVICE	8/10/2017	INTERNAL REVENUE SERVICE LEVY	2,496.26
INTERNAL REVENUE SERVICE Total			2,496.26
INTERNATIONAL BACCALAUREATE	8/11/2017	DUES AND FEES	26,330.00
INTERNATIONAL BACCALAUREATE	8/29/2017	PROF DEVELOPMENT OUT OF STATE	744.00
INTERNATIONAL BACCALAUREATE Total			27,074.00
INTERNATIONAL BACCAULAUREATE	8/11/2017	DUES AND FEES	13,130.00
INTERNATIONAL BACCAULAUREATE Total			13,130.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	8/4/2017	PURCHASES VEHICLE MAINT INV	3,341.04
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			3,341.04
IPSWITCH INC	8/8/2017	TECHNOLOGY SOFTWARE SUPPLIES	6,873.00
IPSWITCH INC Total			6,873.00
IRMO CHAPIN RECREATION COMMISSION	8/3/2017	RENTING LAND AND BUILDINGS	1,195.00
IRMO CHAPIN RECREATION COMMISSION Total			1,195.00
IRON MOUNTAIN	8/4/2017	MISCELLANEOUS PURCHASED SVCS	12,436.30
IRON MOUNTAIN Total			12,436.30
JAGUAR EDUCATIONAL	8/8/2017	INSTRUCTIONAL SUPPLIES	2,633.04
JAGUAR EDUCATIONAL	8/8/2017	PROFESSIONAL SUPPLIES/MATERIAL	1,551.96
JAGUAR EDUCATIONAL Total			4,185.00
JAMES FITZPATRICK	8/29/2017	PUPIL ACTIVITIES SUPPLIES	105.00
JAMES FITZPATRICK Total			105.00
JAMES LIERER	8/29/2017	PUPIL ACTIVITIES SUPPLIES	166.25
JAMES LIERER Total			166.25
JASON'S DELI	8/1/2017	FOOD	4,702.25

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JASON'S DELI	8/18/2017	FOOD	1,551.00
JASON'S DELI Total			6,253.25
JEREMY DHOOGHE	8/29/2017	PUPIL ACTIVITIES SUPPLIES	148.75
JEREMY DHOOGHE Total			148.75
JHS ARCHITECTURE INTEGRATED DESIGN	8/11/2017	ARCHITECT ENGINEER SERVICES	5,123.66
JHS ARCHITECTURE INTEGRATED DESIGN Total			5,123.66
JIMMY SHERROB	8/29/2017	PUPIL ACTIVITIES SUPPLIES	148.75
JIMMY SHERROB Total			148.75
JONES SCHOOL SUPPLY CO IN	8/4/2017	INST SUPPLIES-ST INCENTIVES T1	71.10
JONES SCHOOL SUPPLY CO IN	8/11/2017	INSTRUCTIONAL SUPPLIES	345.67
JONES SCHOOL SUPPLY CO IN Total			416.77
JONES SCHOOL SUPPLY CO INC	8/4/2017	INSTRUCTIONAL SUPPLIES	518.40
JONES SCHOOL SUPPLY CO INC Total			518.40
JONNISE PIERCE	8/29/2017	PUPIL ACTIVITIES SUPPLIES	105.00
JONNISE PIERCE Total			105.00
JOY S GOODWIN CHAPTER 13 TRUSTEE	8/10/2017	OTHER PAYROLL DEDUCTIONS	4,275.54
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			4,275.54
JTM PROVISIONS CO	8/25/2017	VENDOR PREPARED FOODS	5,835.00
JTM PROVISIONS CO Total			5,835.00
JUNIOR LIBRARY GUILD	8/11/2017	LIBRARY BOOKS	3,198.60
JUNIOR LIBRARY GUILD Total			3,198.60
JUSTIN M SEAY	8/29/2017	PUPIL ACTIVITIES SUPPLIES	148.75
JUSTIN M SEAY Total			148.75
KAPLAN SCHOOL SUPPLY CORP	8/11/2017	INSTRUCTIONAL SUPPLIES	2,350.82
KAPLAN SCHOOL SUPPLY CORP Total			2,350.82
KEENAN HIGH SCHOOL	8/18/2017	CLASSROOM SUPPLIES	5,000.00
KEENAN HIGH SCHOOL	8/18/2017	INSTRUCTIONAL SUPPLIES	7,500.00
KEENAN HIGH SCHOOL Total			12,500.00
KELLY WULF	8/11/2017	INSTRUCTIONAL PROGS IMPRV SVCS	3,600.00
KELLY WULF	8/11/2017	MISCELLANEOUS PURCHASED SVCS	7,200.00
KELLY WULF Total			10,800.00
KENDALL BELTON	8/29/2017	PUPIL ACTIVITIES SUPPLIES	148.75
KENDALL BELTON Total			148.75
KENDALL/HUNT PUBLISHING CO	8/25/2017	MISCELLANEOUS PURCHASED SVCS	7,500.00
KENDALL/HUNT PUBLISHING CO	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	3,950.00
KENDALL/HUNT PUBLISHING CO Total			11,450.00
KEN'S TENTS	8/11/2017	MISCELLANEOUS PURCHASED SVCS	345.00
KEN'S TENTS Total			345.00
KERSHAW COUNTY CLERK OF COURT	8/10/2017	OTHER PAYROLL DEDUCTIONS	1,008.00
KERSHAW COUNTY CLERK OF COURT Total			1,008.00
KILLOY OFFICE EQUIPMENT INC	8/18/2017	TECHNOLOGY EQUIPMENT	1,360.73
KILLOY OFFICE EQUIPMENT INC	8/4/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,161.31
KILLOY OFFICE EQUIPMENT INC Total			2,522.04
KIMBERLY BONILLA	8/29/2017	PUPIL ACTIVITIES SUPPLIES	122.50
KIMBERLY BONILLA Total			122.50
KIRK MILES	8/29/2017	PUPIL ACTIVITIES SUPPLIES	105.00
KIRK MILES Total			105.00
KW ENVIRONMENTAL LLC	8/8/2017	REPAIRS & MAINTENANCE	23,468.00
KW ENVIRONMENTAL LLC Total			23,468.00
L. G. BALFOUR	8/4/2017	MISCELLANEOUS PURCHASED SVCS	256.80
L. G. BALFOUR Total			256.80
LAKESHORE LEARNING MATERIALS	8/4/2017	CLASSROOM SUPPLIES	155.87
LAKESHORE LEARNING MATERIALS	8/4/2017	INSTRUCTIONAL SUPPLIES	9,577.33
LAKESHORE LEARNING MATERIALS Total			9,733.20
LAWRENCE J NEEDLE P A	8/1/2017	MISCELLANEOUS PURCHASED SVCS	28,720.00
LAWRENCE J NEEDLE P A Total			28,720.00
LE BLEU	8/11/2017	OFFICE SUPPLIES	155.36
LE BLEU	8/11/2017	OFFICE SUPPLIES	41.01
LE BLEU	8/18/2017	RENTALS	65.45
LE BLEU Total			261.82
LEADING UP LLC	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	500.00

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LEADING UP LLC Total			500.00
LEADING WITH HEART INC	8/18/2017	OFFICE SUPPLIES	11,000.00
LEADING WITH HEART INC Total			11,000.00
LEARN BY DOING INC	8/4/2017	INSTRUCTIONAL SUPPLIES	6,390.00
LEARN BY DOING INC	8/4/2017	TECHNOLOGY SOFTWARE SUPPLIES	4,500.00
LEARN BY DOING INC Total			10,890.00
LEARNING A-Z	8/4/2017	TECHNOLOGY PURCHASED SERVICES	36,930.94
LEARNING A-Z	8/4/2017	TECHNOLOGY SOFTWARE SUPPLIES	108,486.84
LEARNING A-Z Total			145,417.78
LEARNING RESOURCES	8/4/2017	INSTRUCTIONAL SUPPLIES	833.42
LEARNING RESOURCES Total			833.42
LEE TRANSPORT EQUIPMENT INC	8/18/2017	PURCHASES VEHICLE MAINT INV	891.00
LEE TRANSPORT EQUIPMENT INC Total			891.00
LEGGETT PROFESSIONAL TREE SERVICE	8/4/2017	REPAIRS & MAINTENANCE	26,550.10
LEGGETT PROFESSIONAL TREE SERVICE Total			26,550.10
LESESNE INDUSTRIES INC	8/4/2017	MAINTENANCE SUPPLIES	44.71
LESESNE INDUSTRIES INC	8/4/2017	UNIFORMS	1,269.26
LESESNE INDUSTRIES INC Total			1,313.97
LEXINGTON COUNTY FAMILY COURT	8/10/2017	OTHER PAYROLL DEDUCTIONS	439.04
LEXINGTON COUNTY FAMILY COURT Total			439.04
LIBERTY MUTUAL INSURANCE GROUP	8/10/2017	OTHER PAYROLL DEDUCTIONS	14,420.64
LIBERTY MUTUAL INSURANCE GROUP Total			14,420.64
LIBRARY STORE	8/4/2017	INSTRUCTIONAL SUPPLIES	194.97
LIBRARY STORE Total			194.97
LIBRARY VIDEO COMPANY	8/25/2017	TECHNOLOGY PURCHASED SERVICES	78,388.66
LIBRARY VIDEO COMPANY Total			78,388.66
LINDA FARMER	8/29/2017	PUPIL ACTIVITIES SUPPLIES	105.00
LINDA FARMER Total			105.00
LITERACY FOR LEARNING LLC	8/4/2017	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
LITERACY FOR LEARNING LLC Total			6,000.00
LIZARDS THICKET	8/11/2017	FOOD	1,994.62
LIZARDS THICKET Total			1,994.62
LIZARD'S THICKET	8/18/2017	FOOD	607.04
LIZARD'S THICKET Total			607.04
LIZARD'S THICKET, INC.	8/25/2017	FOOD	642.79
LIZARD'S THICKET, INC. Total			642.79
LLE CONSTRUCTION GROUP LLC	8/4/2017	CONSTRUCTION SERVICES	95,434.39
LLE CONSTRUCTION GROUP LLC	8/4/2017	REPAIRS & MAINTENANCE	29,325.00
LLE CONSTRUCTION GROUP LLC Total			124,759.39
LORICK OFFICE PRODUCTS	8/4/2017	FURNITURE & FIXTURES	6,955.25
LORICK OFFICE PRODUCTS	8/4/2017	INSTRUCTIONAL SUPPLIES	2,069.80
LORICK OFFICE PRODUCTS	8/11/2017	OFFICE SUPPLIES	3,036.30
LORICK OFFICE PRODUCTS	8/11/2017	OFFICE SUPPLIES	639.13
LORICK OFFICE PRODUCTS	8/25/2017	REPAIRS & MAINTENANCE	548.97
LORICK OFFICE PRODUCTS Total			13,249.45
LORICK OFFICE PRODUCTS INC	8/18/2017	FURNITURE & FIXTURES	6,964.05
LORICK OFFICE PRODUCTS INC	8/4/2017	INSTRUCTIONAL SUPPLIES	20,179.74
LORICK OFFICE PRODUCTS INC	8/25/2017	MAINTENANCE SUPPLIES	1,214.27
LORICK OFFICE PRODUCTS INC	8/8/2017	OFFICE SUPPLIES	12,527.63
LORICK OFFICE PRODUCTS INC	8/11/2017	OTHER EQUIPMENT	1,984.85
LORICK OFFICE PRODUCTS INC	8/11/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,590.10
LORICK OFFICE PRODUCTS INC Total			44,460.64
LOWER RICHLAND HIGH - PETTY CASH	8/25/2017	FOOD	223.10
LOWER RICHLAND HIGH - PETTY CASH	8/25/2017	GASOLINE	14.40
LOWER RICHLAND HIGH - PETTY CASH	8/25/2017	MAINTENANCE SUPPLIES	21.15
LOWER RICHLAND HIGH - PETTY CASH	8/25/2017	OFFICE SUPPLIES	84.99
LOWER RICHLAND HIGH - PETTY CASH Total			343.64
LOWES HOME CENTERS INC	8/4/2017	INSTRUCTIONAL SUPPLIES	1,420.75
LOWES HOME CENTERS INC	8/4/2017	TECHNOLOGY SOFTWARE SUPPLIES	79.93
LOWES HOME CENTERS INC Total			1,500.68
LOWES HOME IMPROVEMENT	8/4/2017	INSTRUCTIONAL SUPPLIES	341.71

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LOWES HOME IMPROVEMENT Total			341.71
MAC PAPERS	8/14/2017	PURCHASES - INTERNAL SVC FUNDS	1,479.08
MAC PAPERS Total			1,479.08
MAR CONSTRUCTION	8/11/2017	CONSTRUCTION SERVICES	124,590.22
MAR CONSTRUCTION Total			124,590.22
MARIANNA, INC.	8/8/2017	OTHER EQUIPMENT	1,245.15
MARIANNA, INC. Total			1,245.15
MARK SJOLUND	8/29/2017	PUPIL ACTIVITIES SUPPLIES	148.75
MARK SJOLUND Total			148.75
MARKILO ANDERSON	8/29/2017	PUPIL ACTIVITIES SUPPLIES	218.75
MARKILO ANDERSON Total			218.75
MASS MUTUAL	8/10/2017	THE HARFORD ORP	37,925.62
MASS MUTUAL Total			37,925.62
MATT LAM	8/25/2017	PUPIL ACTIVITIES SUPPLIES	225.00
MATT LAM Total			225.00
MCALISTERS DELI	8/11/2017	FOOD	1,351.50
MCALISTERS DELI Total			1,351.50
MCDONALDS	8/18/2017	FOOD	127.60
MCDONALDS Total			127.60
MEDALLION CONFERENCE CENTER	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	4,151.03
MEDALLION CONFERENCE CENTER Total			4,151.03
MEHMET EMRE CAKIR	8/4/2017	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
MEHMET EMRE CAKIR Total			500.00
MERUS REFRESHMENT SERVICES INC	8/25/2017	FOOD	63.30
MERUS REFRESHMENT SERVICES INC	8/4/2017	OFFICE SUPPLIES	140.40
MERUS REFRESHMENT SERVICES INC Total			203.70
METLIFE	8/10/2017	CITISTREET	34,478.90
METLIFE Total			34,478.90
MICROSOFT LENOX MALL	8/18/2017	TECHNOLOGY EQUIPMENT	2,858.70
MICROSOFT LENOX MALL Total			2,858.70
MICROSTAFF IT HOLDINGS, INC. COMPANY	8/11/2017	TECHNOLOGY SOFTWARE SUPPLIES	6,201.25
MICROSTAFF IT HOLDINGS, INC. COMPANY Total			6,201.25
MIDLANDS TECHNICAL COLLEGE	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	13,560.00
MIDLANDS TECHNICAL COLLEGE Total			13,560.00
MIDWEST SHOP SUPPLIES, INC.	8/28/2017	OTHER EQUIPMENT	7,155.00
MIDWEST SHOP SUPPLIES, INC. Total			7,155.00
MINMOR INDUSTRIES	8/4/2017	VENDOR PREPARED FOODS	23,712.12
MINMOR INDUSTRIES Total			23,712.12
MONSTER TECHNOLOGY LLC	8/28/2017	CLASSROOM SUPPLIES	170.64
MONSTER TECHNOLOGY LLC	8/28/2017	OFFICE SUPPLIES	327.24
MONSTER TECHNOLOGY LLC Total			497.88
MORPHOTRUST USA	8/11/2017	MISCELLANEOUS PURCHASED SVCS	234.50
MORPHOTRUST USA Total			234.50
MOTOROLA, INC	8/18/2017	REPAIRS & MAINTENANCE	345.60
MOTOROLA, INC Total			345.60
MOUNTAINEER PEST SERVICES	8/18/2017	REPAIRS & MAINTENANCE	3,643.58
MOUNTAINEER PEST SERVICES Total			3,643.58
MUSCO SPORTS LIGHTING, LLC	8/25/2017	CONSTRUCTION SERVICES	33,333.00
MUSCO SPORTS LIGHTING, LLC Total			33,333.00
MUSIC AND ARTS CENTERS INC	8/4/2017	EQUIPMENT REPAIRS	164.53
MUSIC AND ARTS CENTERS INC Total			164.53
NAPA AUTO PARTS	8/4/2017	PURCHASES VEHICLE MAINT INV	432.60
NAPA AUTO PARTS Total			432.60
NASCO	8/8/2017	INSTRUCTIONAL SUPPLIES	1,280.07
NASCO Total			1,280.07
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC)	8/29/2017	PROF DEVELOPMENT OUT OF STATE	459.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC) Total			459.00
NATIONAL ASSOCIATION FOR THE	8/11/2017	INSTRUCTIONAL SUPPLIES	650.00
NATIONAL ASSOCIATION FOR THE Total			650.00
NATIONAL DROPOUT PREVENTION CENTER	8/8/2017	STAFF DEVELOPMENT OUT OF STATE	465.00
NATIONAL DROPOUT PREVENTION CENTER Total			465.00

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NATIONAL TEACHER ASSOCIATES	8/10/2017	OTHER PAYROLL DEDUCTIONS	31,337.39
NATIONAL TEACHER ASSOCIATES Total			31,337.39
NCTE	8/11/2017	INSTRUCTIONAL SUPPLIES	664.00
NCTE Total			664.00
NEARPOD INC	8/4/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,440.00
NEARPOD INC Total			1,440.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	8/4/2017	HOME TO SCHOOL TRANSPORTATION	2,736.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC Total			2,736.00
NETSCOUT SYSTEMS INC	8/18/2017	TECHNOLOGY SOFTWARE SUPPLIES	8,723.80
NETSCOUT SYSTEMS INC Total			8,723.80
NEW MEDIA COMMUNICATIONS	8/18/2017	MISCELLANEOUS PURCHASED SVCS	517.50
NEW MEDIA COMMUNICATIONS Total			517.50
NEW YORK LIFE INS CO	8/10/2017	OTHER PAYROLL DEDUCTIONS	797.70
NEW YORK LIFE INS CO Total			797.70
NEWKS DINING LLC	8/4/2017	FOOD	2,059.97
NEWKS DINING LLC Total			2,059.97
NF III TYSONS OP CO LLC	8/29/2017	FIELD TRIPS	8,057.28
NF III TYSONS OP CO LLC Total			8,057.28
NICHOLAS GUNTER	8/29/2017	PUPIL ACTIVITIES SUPPLIES	218.75
NICHOLAS GUNTER Total			218.75
NIENHUIS MONTESSORI	8/8/2017	INSTRUCTIONAL SUPPLIES	1,208.80
NIENHUIS MONTESSORI Total			1,208.80
NORDAN'S TRIM SHOP	8/4/2017	VEHICLE REPAIRS	603.48
NORDAN'S TRIM SHOP Total			603.48
NU-IDEA SCHOOL SUPPLY CO.,INC.	8/11/2017	FURNITURE & FIXTURES	8,736.56
NU-IDEA SCHOOL SUPPLY CO.,INC.	8/25/2017	INSTRUCTIONAL SUPPLIES	1,034.64
NU-IDEA SCHOOL SUPPLY CO.,INC.	8/4/2017	OTHER EQUIPMENT	1,615.68
NU-IDEA SCHOOL SUPPLY CO.,INC. Total			11,386.88
NWN CORPORATION	8/4/2017	TECHNOLOGY EQUIPMENT	31,199.39
NWN CORPORATION Total			31,199.39
NYS CHILD SUPPORT PROCESSING	8/10/2017	OTHER PAYROLL DEDUCTIONS	963.54
NYS CHILD SUPPORT PROCESSING Total			963.54
NYS HESC AWG	8/10/2017	OTHER PAYROLL DEDUCTIONS	1,018.94
NYS HESC AWG Total			1,018.94
OFFICE DEPOT	8/18/2017	CLASSROOM SUPPLIES	196.73
OFFICE DEPOT	8/4/2017	INSTRUCTIONAL SUPPLIES	3,617.06
OFFICE DEPOT	8/4/2017	OFFICE SUPPLIES	683.04
OFFICE DEPOT	8/8/2017	TECHNOLOGY SOFTWARE SUPPLIES	639.35
OFFICE DEPOT Total			5,136.18
OFFICE OF INSURANCE SERVICES	8/18/2017	DENTAL INSURANCE -EMPLOYER	157,652.06
OFFICE OF INSURANCE SERVICES	8/18/2017	DEPENDENT LIFE INSURANCE DED.	4,653.10
OFFICE OF INSURANCE SERVICES	8/18/2017	EYE MED VISION-EMPLOYEE	24,819.76
OFFICE OF INSURANCE SERVICES	8/18/2017	HEALTH INSURANCE - EMPLOYER	2,166,151.86
OFFICE OF INSURANCE SERVICES	8/18/2017	LIFE INSURANCE DEDUCTION	58,996.98
OFFICE OF INSURANCE SERVICES	8/18/2017	TOBACCO SUR CHARGE	7,960.00
OFFICE OF INSURANCE SERVICES Total			2,420,233.76
ONTARIO INVESTMENTS INC	8/25/2017	RENTAL OF EQUIPMENT & VEHICLES	347,540.33
ONTARIO INVESTMENTS INC Total			347,540.33
ORANGEBURG SCHOOL DISTRICT FIVE	8/11/2017	TUITION - OTHER LEAS'S IN STAT	705.60
ORANGEBURG SCHOOL DISTRICT FIVE Total			705.60
ORANGEBURG SCHOOL DISTRICT FOUR	8/11/2017	TUITION - OTHER LEAS'S IN STAT	944.72
ORANGEBURG SCHOOL DISTRICT FOUR Total			944.72
ORIENTAL TRADING CO INC	8/4/2017	INSTRUCTIONAL SUPPLIES	286.08
ORIENTAL TRADING CO INC	8/4/2017	MISCELLANEOUS PURCHASED SVCS	434.60
ORIENTAL TRADING CO INC	8/11/2017	OFFICE SUPPLIES	48.03
ORIENTAL TRADING CO INC Total			768.71
OTIS ELEVATOR COMPANY	8/11/2017	REPAIRS & MAINTENANCE	2,324.29
OTIS ELEVATOR COMPANY Total			2,324.29
OUT DA BARNZ ENTERTAINMENT LLC	8/18/2017	MISCELLANEOUS PURCHASED SVCS	250.00
OUT DA BARNZ ENTERTAINMENT LLC Total			250.00
OUTDOOR ALUMINUM INC	8/18/2017	CONSTRUCTION SERVICES	203,192.00

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OUTDOOR ALUMINUM INC Total			203,192.00
PALMETTO PLAYSETS	8/29/2017	OTHER EQUIPMENT	4,578.36
PALMETTO PLAYSETS Total			4,578.36
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	8/10/2017	OTHER PAYROLL DEDUCTIONS	280.00
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE Total			280.00
PANERA BREAD	8/8/2017	FOOD	592.21
PANERA BREAD Total			592.21
PAPA JOHNS PIZZA	8/4/2017	FOOD	190.19
PAPA JOHNS PIZZA Total			190.19
PAPER HANDLING SOLUTIONS	8/25/2017	EQUIPMENT	10,248.12
PAPER HANDLING SOLUTIONS Total			10,248.12
PAUL T BLENDOWSKI JR	8/29/2017	PUPIL ACTIVITIES SUPPLIES	218.75
PAUL T BLENDOWSKI JR Total			218.75
PAWLEYS FRONT PORCH II	8/8/2017	FOOD	525.00
PAWLEYS FRONT PORCH II Total			525.00
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC	8/3/2017	FOOD	429.00
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC Total			429.00
PEARSON ASSESSMENTS	8/4/2017	OFFICE SUPPLIES	129.60
PEARSON ASSESSMENTS Total			129.60
PEGGS RECREATION & ARCHITECTURAL	8/4/2017	IMPROVEMENTS OTHER THAN BUILD	9,953.10
PEGGS RECREATION & ARCHITECTURAL	8/11/2017	MAINTENANCE SUPPLIES	863.60
PEGGS RECREATION & ARCHITECTURAL	8/11/2017	PURCHASES WAREHOUSE INVENTORY	70.10
PEGGS RECREATION & ARCHITECTURAL Total			10,886.80
PERFECT PRINTING	8/11/2017	MISCELLANEOUS PURCHASED SVCS	549.70
PERFECT PRINTING Total			549.70
PERMA BOUND	8/18/2017	INSTRUCTIONAL SUPPLIES	4,372.20
PERMA BOUND	8/18/2017	TEXTBOOKS	23,048.95
PERMA BOUND Total			27,421.15
PET DAIRY	8/25/2017	FOOD	193.40
PET DAIRY	8/4/2017	FOOD DAIRY PRODUCTS	13,659.19
PET DAIRY Total			13,852.59
PETROLEUM TRADERS CORPORATION	8/25/2017	GASOLINE	31,796.05
PETROLEUM TRADERS CORPORATION Total			31,796.05
PHONE SOLUTIONS LLC	8/18/2017	REPAIRS & MAINTENANCE	102.39
PHONE SOLUTIONS LLC Total			102.39
PIZZA THE PIE LLC	8/18/2017	VENDOR PREPARED FOODS	2,724.00
PIZZA THE PIE LLC Total			2,724.00
POSITIVE PROMOTIONS	8/28/2017	MISCELLANEOUS PURCHASED SVCS	702.42
POSITIVE PROMOTIONS Total			702.42
POSITIVE PROMOTIONS INC	8/8/2017	INST SUPPLIES-ST INCENTIVES T1	242.67
POSITIVE PROMOTIONS INC	8/28/2017	INSTRUCTIONAL SUPPLIES	536.64
POSITIVE PROMOTIONS INC	8/28/2017	OFFICE SUPPLIES	447.90
POSITIVE PROMOTIONS INC	8/28/2017	PROMOTIONAL ITEMS	1,087.44
POSITIVE PROMOTIONS INC Total			2,314.65
POUND ROCKOUT WORKOUT LLC	8/10/2017	INSTRUCTIONAL SUPPLIES	894.89
POUND ROCKOUT WORKOUT LLC Total			894.89
PRECISION EXAMS LLC	8/4/2017	EXAMS	216.00
PRECISION EXAMS LLC Total			216.00
PREMIER SCHOOL AGENDAS	8/18/2017	INSTRUCTIONAL SUPPLIES	7,732.90
PREMIER SCHOOL AGENDAS	8/25/2017	OFFICE SUPPLIES	2,163.22
PREMIER SCHOOL AGENDAS Total			9,896.12
PREMIER TABLE LINENS	8/8/2017	MISCELLANEOUS PURCHASED SVCS	137.05
PREMIER TABLE LINENS Total			137.05
PRE-PAID LEGAL SERVICES, INC	8/10/2017	OTHER PAYROLL DEDUCTIONS	8,467.96
PRE-PAID LEGAL SERVICES, INC Total			8,467.96
PRESENTATION SYSTEMS INC	8/11/2017	INSTRUCTIONAL SUPPLIES	2,312.55
PRESENTATION SYSTEMS INC Total			2,312.55
PRODUCTIONS UNLIMITED	8/18/2017	OTHER EQUIPMENT	9,039.22
PRODUCTIONS UNLIMITED Total			9,039.22
PRODUCTS UNLIMITED INC	8/28/2017	OTHER EQUIPMENT	2,413.92
PRODUCTS UNLIMITED INC Total			2,413.92

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PROFESSIONAL LEARNING COLLABORATIVE,LLC	8/18/2017	OFFICE SUPPLIES	3,000.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC Total			3,000.00
PROGRESSUS THERAPY LLC	8/14/2017	PUPIL SERVICES	61,241.00
PROGRESSUS THERAPY LLC Total			61,241.00
PUBLIX SUPERMARKET	8/11/2017	FOOD	129.57
PUBLIX SUPERMARKET Total			129.57
QUILL CORPORATION	8/11/2017	OFFICE SUPPLIES	1,498.12
QUILL CORPORATION	8/25/2017	OFFICE SUPPLIES	17.66
QUILL CORPORATION	8/25/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,193.51
QUILL CORPORATION Total			2,709.29
QUIZLET INC	8/16/2017	INSTRUCTIONAL SUPPLIES	2,493.03
QUIZLET INC	8/11/2017	TECHNOLOGY PURCHASED SERVICES	335.90
QUIZLET INC Total			2,828.93
R AND R ASSOCIATES ENVIRONMENTAL	8/4/2017	MISCELLANEOUS PURCHASED SVCS	8,600.00
R AND R ASSOCIATES ENVIRONMENTAL Total			8,600.00
RANDSTAD NORTH AMERICA	8/1/2017	MISC. OTHER PROFESSIONAL SRVCS	135,306.22
RANDSTAD NORTH AMERICA Total			135,306.22
RAPTOR TECHNOLOGIES INC	8/4/2017	TECHNOLOGY SOFTWARE SUPPLIES	26,235.00
RAPTOR TECHNOLOGIES INC Total			26,235.00
REALLY GOOD STUFF	8/8/2017	CLASSROOM SUPPLIES	821.43
REALLY GOOD STUFF	8/8/2017	INSTRUCTIONAL SUPPLIES	1,404.50
REALLY GOOD STUFF Total			2,225.93
RED WING SHOES	8/16/2017	SAFETY SUPPLIES	319.65
RED WING SHOES Total			319.65
RENAISSANCE LEARNING, INC.	8/8/2017	INSTRUCTIONAL PROGS IMPRV SVCS	7,400.00
RENAISSANCE LEARNING, INC.	8/11/2017	TECHNOLOGY PURCHASED SERVICES	2,079.00
RENAISSANCE LEARNING, INC. Total			9,479.00
RESERVE ACCOUNT	8/18/2017	POSTAGE	35,000.00
RESERVE ACCOUNT Total			35,000.00
RESOURCES FOR EDUCATORS	8/4/2017	INSTRUCTIONAL SUPPLIES	242.74
RESOURCES FOR EDUCATORS Total			242.74
RICHARDSON PLOWDEN & ROBINSON	8/18/2017	ATTORNEY SERVICES	796.06
RICHARDSON PLOWDEN & ROBINSON Total			796.06
RICHLAND COUNTY FINANCE DEPARTMENT	8/11/2017	SEWERAGE	557.91
RICHLAND COUNTY FINANCE DEPARTMENT Total			557.91
RICHLAND COUNTY IT/GIS	8/11/2017	TECHNOLOGY EQUIPMENT	3,776.00
RICHLAND COUNTY IT/GIS Total			3,776.00
RICHLAND COUNTY SHERIFF'S DEPT	8/4/2017	MISCELLANEOUS PURCHASED SVCS	10,900.00
RICHLAND COUNTY SHERIFF'S DEPT	8/29/2017	REPAIRS & MAINTENANCE	240.00
RICHLAND COUNTY SHERIFF'S DEPT	8/8/2017	SERVICES PURCHASED LOCALLY	1,200.00
RICHLAND COUNTY SHERIFF'S DEPT Total			12,340.00
RICHLAND INDUSTRIAL	8/14/2017	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND INDUSTRIAL Total			690.00
RICHLAND ONE MIDDLE COLLEGE	8/18/2017	PAYMENTS TO PUBLIC CHARTER SCH	104,283.86
RICHLAND ONE MIDDLE COLLEGE Total			104,283.86
ROBERT HALF INTERNATIONAL	8/4/2017	MISCELLANEOUS PURCHASED SVCS	13,942.34
ROBERT HALF INTERNATIONAL Total			13,942.34
ROBERT J HALL	8/29/2017	PUPIL ACTIVITIES SUPPLIES	332.50
ROBERT J HALL Total			332.50
ROCHESTER 100 INC	8/8/2017	INSTRUCTIONAL SUPPLIES	1,955.07
ROCHESTER 100 INC Total			1,955.07
ROSEMARY MESTLER	8/25/2017	INSTRUCTIONAL SERVICES	150.00
ROSEMARY MESTLER Total			150.00
ROSEN PUBLISHING GROUP	8/11/2017	INSTRUCTIONAL SUPPLIES	10,234.00
ROSEN PUBLISHING GROUP Total			10,234.00
RSM RESTAURANT INC	8/11/2017	FOOD	643.50
RSM RESTAURANT INC Total			643.50
SALLEE PROMOTIONS INC	8/28/2017	MISCELLANEOUS PURCHASED SVCS	768.96
SALLEE PROMOTIONS INC Total			768.96
SAMS CLUB	8/18/2017	FOOD	642.24
SAMS CLUB Total			642.24

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SAM'S CLUB	8/4/2017	FOOD	273.32
SAM'S CLUB Total			273.32
SANDRA GOFF	8/25/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,100.00
SANDRA GOFF Total			1,100.00
SARA L SCHWEBEL	8/18/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
SARA L SCHWEBEL Total			2,500.00
SARGENT WELCH SCIENTIFIC DIVISION	8/4/2017	INSTRUCTIONAL SUPPLIES	2,710.51
SARGENT WELCH SCIENTIFIC DIVISION Total			2,710.51
SATCHEL FORD ELEMENTARY SCHOOL	8/11/2017	CLASSROOM SUPPLIES	5,000.00
SATCHEL FORD ELEMENTARY SCHOOL Total			5,000.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	8/1/2017	PROFESSIONAL DEVLPMNT IN STATE	195.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total			195.00
SC DEPARTMENT OF EDUCATION	8/29/2017	GASOLINE	5,169.40
SC DEPARTMENT OF EDUCATION	8/18/2017	INDIVIDUALS W/DISABILITIES ED	468,568.74
SC DEPARTMENT OF EDUCATION	8/4/2017	PROFESSIONAL DEVLPMNT IN STATE	500.00
SC DEPARTMENT OF EDUCATION	8/8/2017	TEXTBOOKS	11,639.96
SC DEPARTMENT OF EDUCATION Total			485,878.10
SC DEPARTMENT OF SOCIAL SERVICES	8/11/2017	MISCELLANEOUS PURCHASED SVCS	312.00
SC DEPARTMENT OF SOCIAL SERVICES Total			312.00
SC DEPT OF REVENUE	8/10/2017	OTHER PAYROLL DEDUCTIONS	6,609.99
SC DEPT OF REVENUE Total			6,609.99
SC ELECTRIC AND GAS	8/1/2017	ELECTRICITY	281,853.85
SC ELECTRIC AND GAS Total			281,853.85
SC EMPLOYMENT SECURITY COMMISSION	8/10/2017	OTHER PAYROLL DEDUCTIONS	601.13
SC EMPLOYMENT SECURITY COMMISSION	8/1/2017	UNEMPLOYMENT COMPENSATION	12,555.10
SC EMPLOYMENT SECURITY COMMISSION Total			13,156.23
SC HIGH SCHOOL LEAGUE	8/18/2017	PUPIL ACTIVITIES SUPPLIES	19,850.00
SC HIGH SCHOOL LEAGUE Total			19,850.00
SC PHILHARMONIC ORCHESTRA	8/11/2017	FIELD TRIPS	10,943.50
SC PHILHARMONIC ORCHESTRA Total			10,943.50
SC RAILROAD MUSEUM	8/4/2017	FIELD TRIPS	655.20
SC RAILROAD MUSEUM Total			655.20
SC STATE FAIR	8/18/2017	MISCELLANEOUS PURCHASED SVCS	2,500.00
SC STATE FAIR Total			2,500.00
SC STATE MUSEUM	8/10/2017	INSTRUCTIONAL SERVICES	450.00
SC STATE MUSEUM	8/4/2017	INSTRUCTIONAL SUPPLIES	120.00
SC STATE MUSEUM Total			570.00
SCAIA	8/29/2017	PROFESSIONAL DEVLPMNT IN STATE	375.00
SCAIA Total			375.00
SCCMS	8/16/2017	INSTRUCTIONAL PROGS IMPRV SVCS	5,625.00
SCCMS Total			5,625.00
SCHOLARCHIP CARD LLC	8/8/2017	INSTRUCTIONAL SUPPLIES	2,546.64
SCHOLARCHIP CARD LLC Total			2,546.64
SCHOLASTIC BOOK CLUBS INC	8/4/2017	INSTRUCTIONAL SUPPLIES	421.12
SCHOLASTIC BOOK CLUBS INC Total			421.12
SCHOLASTIC EDUCATIONAL PUBLISHING	8/10/2017	INSTRUCTIONAL SUPPLIES	9,949.10
SCHOLASTIC EDUCATIONAL PUBLISHING Total			9,949.10
SCHOLASTIC INC	8/4/2017	INSTRUCTIONAL SUPPLIES	35,666.16
SCHOLASTIC INC Total			35,666.16
SCHOLASTIC MAGAZINES	8/8/2017	INSTRUCTIONAL SUPPLIES	884.24
SCHOLASTIC MAGAZINES Total			884.24
SCHOOL BUS SAFETY COMPANY	8/18/2017	PROFESSIONAL MATERIALS	2,665.00
SCHOOL BUS SAFETY COMPANY Total			2,665.00
SCHOOL DATEBOOKS INC.	8/25/2017	INSTRUCTIONAL SUPPLIES	1,638.37
SCHOOL DATEBOOKS INC. Total			1,638.37
SCHOOL DISTRICT OF GREENVILLE CNTY	8/11/2017	INSTRUCTIONAL SERVICES	658.56
SCHOOL DISTRICT OF GREENVILLE CNTY	8/11/2017	TUITION - OTHER LEAS'S IN STAT	650.72
SCHOOL DISTRICT OF GREENVILLE CNTY Total			1,309.28
SCHOOL HEALTH ALERT	8/4/2017	LIBRARY BOOKS	2,145.00
SCHOOL HEALTH ALERT Total			2,145.00
SCHOOL HEALTH CORPORATION	8/8/2017	HEALTH SUPPLIES	1,313.40

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SCHOOL HEALTH CORPORATION Total			1,313.40
SCHOOL MATE (A DIV OF MORRIS PRESS)	8/28/2017	INSTRUCTIONAL SUPPLIES	5,912.84
SCHOOL MATE (A DIV OF MORRIS PRESS) Total			5,912.84
SCHOOL NURSE SUPPLY INC	8/28/2017	HEALTH SUPPLIES	1,110.69
SCHOOL NURSE SUPPLY INC	8/8/2017	PURCHASES WAREHOUSE INVENTORY	5,952.71
SCHOOL NURSE SUPPLY INC Total			7,063.40
SCHOOL OUTFITTERS	8/28/2017	FURNITURE & FIXTURES	419.56
SCHOOL OUTFITTERS	8/8/2017	INSTRUCTIONAL SUPPLIES	2,826.29
SCHOOL OUTFITTERS	8/8/2017	TECHNOLOGY EQUIPMENT	323.24
SCHOOL OUTFITTERS Total			3,569.09
SCHOOL SPECIALTY	8/18/2017	CLASSROOM SUPPLIES	151.28
SCHOOL SPECIALTY	8/11/2017	FURNITURE & FIXTURES	7,929.77
SCHOOL SPECIALTY	8/4/2017	INSTRUCTIONAL SUPPLIES	7,039.04
SCHOOL SPECIALTY	8/11/2017	PURCHASES WAREHOUSE INVENTORY	6,130.77
SCHOOL SPECIALTY Total			21,250.86
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	8/4/2017	CLASSROOM SUPPLIES	478.89
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	8/11/2017	FURNITURE & FIXTURES	176.64
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	8/11/2017	INSTRUCTIONAL SUPPLIES	2,066.28
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	8/4/2017	OTHER EQUIPMENT	457.66
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	8/4/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,811.76
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total			5,991.23
SCNSPRA	8/11/2017	DUES AND FEES	140.00
SCNSPRA Total			140.00
SCSBIT	8/18/2017	ACCRUED WORKMAN'S COMPENSATION	4,860.56
SCSBIT	8/18/2017	PROPERTY INSURANCE	534,602.00
SCSBIT	8/18/2017	WORKER'S COMPENSATION	379,379.91
SCSBIT Total			918,842.47
SEBCO BOOKS	8/18/2017	LIBRARY BOOKS	1,230.94
SEBCO BOOKS Total			1,230.94
SENN BROTHERS	8/4/2017	FOOD	762.17
SENN BROTHERS	8/4/2017	FOOD FF FRUITS VEGETABLES	27,276.02
SENN BROTHERS Total			28,038.19
SEVERIN INTERMEDIATE HOLDINGS LLC	8/25/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,000.00
SEVERIN INTERMEDIATE HOLDINGS LLC Total			2,000.00
SEVERT AND SONS PRODUCE COLUMBIA INC	8/25/2017	FOOD	265.00
SEVERT AND SONS PRODUCE COLUMBIA INC Total			265.00
SEYMORE'S CREATION	8/14/2017	FOOD	639.55
SEYMORE'S CREATION Total			639.55
SHUMAN OWENS SUPPLY	8/4/2017	PURCHASES WAREHOUSE INVENTORY	241.61
SHUMAN OWENS SUPPLY Total			241.61
SIGN A RAMA	8/4/2017	OTHER EQUIPMENT	455.16
SIGN A RAMA Total			455.16
SIGN IT QUICK	8/4/2017	MISCELLANEOUS PURCHASED SVCS	1,401.22
SIGN IT QUICK Total			1,401.22
SIMPLEXGRINNELL	8/18/2017	REPAIRS & MAINTENANCE	185,060.44
SIMPLEXGRINNELL Total			185,060.44
SIZEMORE SECURITY INTERNATIONAL	8/4/2017	MISC. OTHER PROFESSIONAL SRVCS	34,216.14
SIZEMORE SECURITY INTERNATIONAL	8/4/2017	MISCELLANEOUS PURCHASED SVCS	971.52
SIZEMORE SECURITY INTERNATIONAL Total			35,187.66
SNELLING PERSONNEL SERVICE	8/4/2017	MISCELLANEOUS PURCHASED SVCS	32,939.47
SNELLING PERSONNEL SERVICE Total			32,939.47
SNELLING PERSONNEL SERVICES OF COLA	8/16/2017	MISCELLANEOUS PURCHASED SVCS	3,085.74
SNELLING PERSONNEL SERVICES OF COLA	8/18/2017	MISCELLANEOUS PURCHASED SVCS	1,513.80
SNELLING PERSONNEL SERVICES OF COLA Total			4,599.54
SNIDER TIRE COMPANY	8/4/2017	PURCHASES VEHICLE MAINT INV	4,817.82
SNIDER TIRE COMPANY Total			4,817.82
SNS - PETTY CASH	8/18/2017	CHANGE FUNDS	1,255.00
SNS - PETTY CASH	8/25/2017	KITCHEN SUPPLIES	58.74
SNS - PETTY CASH	8/25/2017	OFFICE SUPPLIES	12.74
SNS - PETTY CASH	8/25/2017	PROMOTIONAL ITEMS	237.47
SNS - PETTY CASH Total			1,563.95

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SOLID STRUCTURES LLC	8/18/2017	CONSTRUCTION SERVICES	42,061.00
SOLID STRUCTURES LLC Total			42,061.00
SOUTH CAROLINA EMBROIDERY	8/4/2017	UNIFORMS	1,496.88
SOUTH CAROLINA EMBROIDERY Total			1,496.88
SOUTHEAST CHEFS LLC	8/8/2017	PROFESSIONAL DEVLPMNT IN STATE	585.00
SOUTHEAST CHEFS LLC Total			585.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	8/4/2017	REPAIRS & MAINTENANCE	3,946.41
SOUTHEASTERN EQUIPMENT & SUPPLY,INC Total			3,946.41
SPARROW & KENNEDY	8/4/2017	OTHER EQUIPMENT	7,616.77
SPARROW & KENNEDY	8/25/2017	PURCHASES VEHICLE MAINT INV	700.23
SPARROW & KENNEDY Total			8,317.00
SPECTRA	8/10/2017	OTHER PAYROLL DEDUCTIONS	187.46
SPECTRA Total			187.46
SPENCER'S TROPHY COMPANY	8/25/2017	INSTRUCTIONAL SUPPLIES	908.43
SPENCER'S TROPHY COMPANY Total			908.43
SPORT SUPPLY GROUP,INC,	8/4/2017	PUPIL ACTIVITIES SUPPLIES	1,499.75
SPORT SUPPLY GROUP,INC, Total			1,499.75
SPORTS TROPHIES	8/25/2017	INSTRUCTIONAL SUPPLIES	214.00
SPORTS TROPHIES Total			214.00
SPRINGHILL SUITES COLUMBIA	8/18/2017	STAFF DEVELOPMENT IN STATE	2,561.04
SPRINGHILL SUITES COLUMBIA Total			2,561.04
STACY HARRIS	8/29/2017	PUPIL ACTIVITIES SUPPLIES	105.00
STACY HARRIS Total			105.00
STAFF DEVELOPMENT WORKSHOPS	8/4/2017	INSTRUCTIONAL PROGS IMPRV SVCS	20,800.00
STAFF DEVELOPMENT WORKSHOPS Total			20,800.00
STANDARD INSURANCE CO	8/18/2017	OTHER PAYROLL DEDUCTIONS	764.07
STANDARD INSURANCE CO Total			764.07
STAPLES	8/4/2017	FOOD	197.51
STAPLES	8/4/2017	HEALTH SUPPLIES	77.75
STAPLES	8/4/2017	INSTRUCTIONAL SUPPLIES	7,549.03
STAPLES	8/4/2017	OFFICE SUPPLIES	736.33
STAPLES	8/4/2017	TECHNOLOGY EQUIPMENT	499.47
STAPLES	8/4/2017	TECHNOLOGY SOFTWARE SUPPLIES	696.16
STAPLES Total			9,756.25
STATE BUDGET AND CONTROL BOARD	8/1/2017	TECHNOLOGY PURCHASED SERVICES	333.27
STATE BUDGET AND CONTROL BOARD Total			333.27
STATE DISBURSEMENT UNIT	8/10/2017	OTHER PAYROLL DEDUCTIONS	450.00
STATE DISBURSEMENT UNIT Total			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	8/10/2017	OTHER PAYROLL DEDUCTIONS	489.24
STATE OF FLORIDA DISBURSEMENT UNIT Total			489.24
STATE OF SOUTH CAROLINA	8/16/2017	INTEREST EXP-NOTES PAYABLE	5,215.46
STATE OF SOUTH CAROLINA	8/16/2017	REMPTION OF PRINCIPAL-NOTES PY	23,815.50
STATE OF SOUTH CAROLINA Total			29,030.96
STENHOUSE PUBLISHERS	8/25/2017	INSTRUCTIONAL SUPPLIES	155.00
STENHOUSE PUBLISHERS Total			155.00
STEPS TO LITERACY, LLC	8/8/2017	INSTRUCTIONAL SUPPLIES	1,721.03
STEPS TO LITERACY, LLC Total			1,721.03
STEVE WEISS MUSIC INC	8/8/2017	OTHER EQUIPMENT	9,898.20
STEVE WEISS MUSIC INC Total			9,898.20
STORMWIND LLC	8/11/2017	PROFESSIONAL DEVLPMNT IN STATE	5,980.00
STORMWIND LLC Total			5,980.00
SUBURBAN PROPANE GAS	8/18/2017	GASOLINE	2,195.39
SUBURBAN PROPANE GAS Total			2,195.39
SUPER DUPER SCHOOL COMPANY	8/4/2017	CLASSROOM SUPPLIES	147.63
SUPER DUPER SCHOOL COMPANY Total			147.63
T & T SPORTS	8/4/2017	PUPIL ACTIVITIES SUPPLIES	1,309.50
T & T SPORTS Total			1,309.50
T AND T SPORTS	8/11/2017	INSTRUCTIONAL SUPPLIES	1,464.75
T AND T SPORTS Total			1,464.75
TACAUMO LETTSOME	8/29/2017	PUPIL ACTIVITIES SUPPLIES	218.75
TACAUMO LETTSOME Total			218.75

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TAZIKIS COLUMBIA LLC	8/1/2017	FOOD	1,034.90
TAZIKIS COLUMBIA LLC Total			1,034.90
TEACHER CREATED MATERIALS INC	8/4/2017	INSTRUCTIONAL SUPPLIES	470.68
TEACHER CREATED MATERIALS INC Total			470.68
TEACHER DIRECT	8/8/2017	INSTRUCTIONAL SUPPLIES	2,398.48
TEACHER DIRECT Total			2,398.48
TEACHERS DISCOVERY	8/4/2017	INSTRUCTIONAL SUPPLIES	630.03
TEACHERS DISCOVERY Total			630.03
TEACHERS PLACEMENT GROUP	8/10/2017	ACCOUNTS RECEIVABLE FOREIGN	4,782.18
TEACHERS PLACEMENT GROUP	8/24/2017	OTHER PAYROLL DEDUCTIONS	4,782.18
TEACHERS PLACEMENT GROUP Total			9,564.36
TEAM IA, INC.	8/11/2017	TECHNOLOGY SOFTWARE SUPPLIES	21,645.89
TEAM IA, INC. Total			21,645.89
TEN80 EDUCATION INC.	8/4/2017	INSTRUCTIONAL SUPPLIES	2,593.06
TEN80 EDUCATION INC.	8/4/2017	TUITION TO AVC	802.00
TEN80 EDUCATION INC. Total			3,395.06
TERRELL MCCOMBS	8/29/2017	PUPIL ACTIVITIES SUPPLIES	105.00
TERRELL MCCOMBS Total			105.00
TEXAS GUARANTEED STUDENT LOAN CORP	8/10/2017	OTHER PAYROLL DEDUCTIONS	685.18
TEXAS GUARANTEED STUDENT LOAN CORP Total			685.18
THE BOOK SOURCE INC	8/4/2017	INSTRUCTIONAL SUPPLIES	25,001.10
THE BOOK SOURCE INC Total			25,001.10
THE CRAWFORD AUSTIN AGENCY	8/25/2017	MISCELLANEOUS PURCHASED SVCS	600.00
THE CRAWFORD AUSTIN AGENCY Total			600.00
THE PIZZA JOINT	8/25/2017	FOOD	507.60
THE PIZZA JOINT Total			507.60
THE READING WAREHOUSE	8/4/2017	INSTRUCTIONAL SUPPLIES	10,509.09
THE READING WAREHOUSE	8/18/2017	PROFESSIONAL MATERIALS	4,385.40
THE READING WAREHOUSE	8/4/2017	PROFESSIONAL SUPPLIES/MATERIAL	1,620.64
THE READING WAREHOUSE Total			16,515.13
THE STATE NEWSPAPER	8/1/2017	ADVERTISING	1,663.00
THE STATE NEWSPAPER Total			1,663.00
THE SWIM LESSONS COMPANY LLC	8/25/2017	INSTRUCTIONAL SERVICES	8,750.00
THE SWIM LESSONS COMPANY LLC Total			8,750.00
THE WOODWIND & BRASSWIND	8/28/2017	INSTRUCTIONAL SUPPLIES	1,392.12
THE WOODWIND & BRASSWIND Total			1,392.12
THERMO KING	8/4/2017	PURCHASES VEHICLE MAINT INV	531.48
THERMO KING Total			531.48
TIAA-CREF	8/10/2017	TIAA-CREF	38,726.38
TIAA-CREF Total			38,726.38
TIFFANY BELLAMY-LYLES	8/29/2017	LITIGATION AND SETTLEMENTS	4,828.44
TIFFANY BELLAMY-LYLES Total			4,828.44
TIME WARNER CABLE	8/25/2017	SERVICES PURCHASED LOCALLY	270.12
TIME WARNER CABLE Total			270.12
TOWN OF EASTOVER	8/18/2017	SEWERAGE	35.00
TOWN OF EASTOVER	8/18/2017	WATER	25.00
TOWN OF EASTOVER Total			60.00
TRAINER'S WAREHOUSE	8/8/2017	PROFESSIONAL SUPPLIES/MATERIAL	52.92
TRAINER'S WAREHOUSE Total			52.92
TREASURER OF VIRGINIA	8/10/2017	OTHER PAYROLL DEDUCTIONS	461.46
TREASURER OF VIRGINIA Total			461.46
TRI COUNTY ELECTRIC COOP INC	8/1/2017	ELECTRICITY	40,775.00
TRI COUNTY ELECTRIC COOP INC Total			40,775.00
TROPHY AND GIFT SHOP	8/4/2017	INSTRUCTIONAL SUPPLIES	760.72
TROPHY AND GIFT SHOP Total			760.72
TROUBLESHOOTER A/C & REF.	8/4/2017	REPAIRS & MAINTENANCE	13,286.10
TROUBLESHOOTER A/C & REF. Total			13,286.10
TROY DINGLE JR	8/29/2017	PUPIL ACTIVITIES SUPPLIES	105.00
TROY DINGLE JR Total			105.00
TRUCK PRO	8/11/2017	PURCHASES VEHICLE MAINT INV	125.32
TRUCK PRO Total			125.32

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
AUGUST 1, 2017 TO AUGUST 31, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRUTH CHURCH MINISTRIES	8/14/2017	CLASSROOM SUPPLIES	712.50
TRUTH CHURCH MINISTRIES Total			712.50
TYLER TECHNOLOGIES INC	8/16/2017	TECHNOLOGY SOFTWARE SUPPLIES	71,241.83
TYLER TECHNOLOGIES INC Total			71,241.83
TYSON HASS	8/29/2017	PUPIL ACTIVITIES SUPPLIES	148.75
TYSON HASS Total			148.75
U S POSTMASTER	8/18/2017	POSTAGE	10,000.00
U S POSTMASTER Total			10,000.00
U. INC.	8/25/2017	INSTRUCTIONAL SUPPLIES	249.00
U. INC. Total			249.00
U.S. DEPARTMENT OF THE TREASURY	8/10/2017	OTHER PAYROLL DEDUCTIONS	296.60
U.S. DEPARTMENT OF THE TREASURY Total			296.60
U.S. INK AND TONER, INC	8/28/2017	OFFICE SUPPLIES	819.55
U.S. INK AND TONER, INC	8/8/2017	PURCHASES WAREHOUSE INVENTORY	9,478.00
U.S. INK AND TONER, INC Total			10,297.55
ULINE	8/8/2017	INSTRUCTIONAL SUPPLIES	2,210.76
ULINE	8/8/2017	OFFICE SUPPLIES	363.11
ULINE	8/8/2017	OTHER EQUIPMENT	236.81
ULINE	8/8/2017	PUPIL ACTIVITIES SUPPLIES	251.11
ULINE Total			3,061.79
UNIFIED AV SYSTEMS	8/4/2017	EQUIPMENT	1,269.00
UNIFIED AV SYSTEMS	8/4/2017	TECHNOLOGY EQUIPMENT	242,461.42
UNIFIED AV SYSTEMS Total			243,730.42
UNITED ART AND EDUCATION	8/8/2017	INSTRUCTIONAL SUPPLIES	815.94
UNITED ART AND EDUCATION Total			815.94
UNITED EQUIPMENT SALES	8/18/2017	OTHER EQUIPMENT	28,047.60
UNITED EQUIPMENT SALES Total			28,047.60
UNITED REFRIGERATION INC	8/4/2017	PURCHASES WAREHOUSE INVENTORY	8,618.40
UNITED REFRIGERATION INC Total			8,618.40
UNITED STATES DISTRICT COURT	8/10/2017	OTHER PAYROLL DEDUCTIONS	100.00
UNITED STATES DISTRICT COURT Total			100.00
UNITED TELEPHONE OF THE CAROLINAS	8/4/2017	REPAIRS & MAINTENANCE	1,053.87
UNITED TELEPHONE OF THE CAROLINAS Total			1,053.87
UNITED WAY OF THE MIDLANDS	8/10/2017	OTHER PAYROLL DEDUCTIONS	4,026.12
UNITED WAY OF THE MIDLANDS Total			4,026.12
UNIVERSAL BENEFITS INC	8/10/2017	OTHER PAYROLL DEDUCTIONS	5,566.07
UNIVERSAL BENEFITS INC Total			5,566.07
UNIVERSITY OF SC	8/4/2017	INSTRUCTIONAL SERVICES	2,600.00
UNIVERSITY OF SC Total			2,600.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	8/4/2017	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
UNIVERSITY OF SOUTH CAROLINA AIKEN Total			5,500.00
UNLIMITED SUPPLIES LLC	8/8/2017	INSTRUCTIONAL SUPPLIES	1,309.92
UNLIMITED SUPPLIES LLC Total			1,309.92
UPSLOPE SOLUTIONS	8/14/2017	MISCELLANEOUS PURCHASED SVCS	2,895.00
UPSLOPE SOLUTIONS Total			2,895.00
US DEPARTMENT OF EDUCATION	8/10/2017	OTHER PAYROLL DEDUCTIONS	7,368.91
US DEPARTMENT OF EDUCATION Total			7,368.91
US FOODS	8/3/2017	FOOD BAKERY PRODUCTS	1,175.00
US FOODS	8/3/2017	FOOD CANNED FRUITS & VEGETABLE	513.62
US FOODS	8/3/2017	FOOD FF FRUITS VEGETABLES	36.99
US FOODS	8/3/2017	FOOD MEATS EGGS SEAFOOD	3,617.82
US FOODS	8/3/2017	FOOD OTHER	3,811.03
US FOODS	8/3/2017	KITCHEN PAPER SUPPLIES	275.85
US FOODS Total			9,430.31
USATESTPREP INC.	8/11/2017	MISCELLANEOUS PURCHASED SVCS	1,465.00
USATESTPREP INC.	8/11/2017	TEXTBOOKS	4,717.54
USATESTPREP INC. Total			6,182.54
USC COLLEGE OF EDUCATION	8/10/2017	PROFESSIONAL DEVLPMNT IN STATE	1,140.91
USC COLLEGE OF EDUCATION Total			1,140.91
VALIC TRUST COMPANY	8/10/2017	VALIC	27,636.69
VALIC TRUST COMPANY Total			27,636.69

**RICHLAND COUNTY SCHOOL DISTRICT ONE
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AUGUST 1, 2017 TO AUGUST 31, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VANDELL L MCCARY	8/18/2017	MISCELLANEOUS PURCHASED SVCS	105.00
VANDELL L MCCARY Total			105.00
VARITRONICS LLC	8/18/2017	INSTRUCTIONAL SUPPLIES	426.36
VARITRONICS LLC Total			426.36
VERIZON WIRELESS	8/1/2017	MOBILE TELEPHONE	840.49
VERIZON WIRELESS	8/29/2017	TECHNOLOGY PURCHASED SERVICES	1,848.44
VERIZON WIRELESS Total			2,688.93
VICTORIA LEGAN	8/29/2017	PUPIL ACTIVITIES SUPPLIES	148.75
VICTORIA LEGAN Total			148.75
VILLAGE CONCEPTS CONSULTANTS, LLC	8/25/2017	PROFESSIONAL DEVLPMNT IN STATE	2,500.00
VILLAGE CONCEPTS CONSULTANTS, LLC Total			2,500.00
VIRTUAL IMAGE TECHNOLOGY	8/25/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,908.15
VIRTUAL IMAGE TECHNOLOGY Total			2,908.15
W W GRAINGER	8/4/2017	PURCHASES WAREHOUSE INVENTORY	4,515.26
W W GRAINGER Total			4,515.26
WALLACE IMPORTS	8/8/2017	INSTRUCTIONAL SUPPLIES	3,261.60
WALLACE IMPORTS Total			3,261.60
WASHINGTON NATIONAL INSURANCE CO	8/10/2017	OTHER PAYROLL DEDUCTIONS	58,388.08
WASHINGTON NATIONAL INSURANCE CO Total			58,388.08
WATER SYSTEMS INC	8/4/2017	REPAIRS & MAINTENANCE	16,150.00
WATER SYSTEMS INC Total			16,150.00
WEST TEK SOLUTIONS, INC.	8/11/2017	REPAIRS & MAINTENANCE	74,803.74
WEST TEK SOLUTIONS, INC. Total			74,803.74
WESTSIDE ICE & FUEL CO	8/25/2017	FOOD	302.40
WESTSIDE ICE & FUEL CO Total			302.40
WHITE & STORY LLC	8/18/2017	ATTORNEY SERVICES	4,476.25
WHITE & STORY LLC Total			4,476.25
WILBERT JONES	8/29/2017	PUPIL ACTIVITIES SUPPLIES	148.75
WILBERT JONES Total			148.75
WILKES ALSTON SOCIETY	8/29/2017	PUPIL SERVICES	6,600.00
WILKES ALSTON SOCIETY Total			6,600.00
WILLIAM K STEPHENSON JR	8/1/2017	OTHER PAYROLL DEDUCTIONS	24,563.05
WILLIAM K STEPHENSON JR Total			24,563.05
WILLIAM R HILTON	8/29/2017	PUPIL ACTIVITIES SUPPLIES	140.00
WILLIAM R HILTON Total			140.00
WITT OBRIENS	8/25/2017	TECHNICAL SERVICES	171.00
WITT OBRIENS Total			171.00
WOODBURN PRESS	8/4/2017	INSTRUCTIONAL SUPPLIES	4,946.35
WOODBURN PRESS Total			4,946.35
WORLDWIDE INDUSTRIES GROUP, INC.	8/28/2017	INSTRUCTIONAL SUPPLIES	931.93
WORLDWIDE INDUSTRIES GROUP, INC. Total			931.93
WULBERN-KOVAL COMPANY INC	8/4/2017	PURCHASES WAREHOUSE INVENTORY	12,097.77
WULBERN-KOVAL COMPANY INC Total			12,097.77
YOJ	8/18/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,400.00
YOJ Total			2,400.00
Grand Total			\$ 13,519,977.75