

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2016 TO DECEMBER 31, 2016

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	12/15/2016	MISCELLANEOUS PURCHASED SVCS	1,315.80
4IMPRINT Total			1,315.80
A & A YOUTH COMMUNITY AND LEARNING CENTER	12/09/2016	INSTRUCTIONAL SERVICES	3,950.00
A & A YOUTH COMMUNITY AND LEARNING CENTER Total			3,950.00
A C FLORA HIGH SCHOOL	12/16/2016	VENDING	159.10
A C FLORA HIGH SCHOOL Total			159.10
AARON RAILEY	12/16/2016	INSTRUCTIONAL SERVICES	1,000.00
AARON RAILEY Total			1,000.00
ABS TRANSPORTATION LLC	12/16/2016	HOME SCHOOL TRANSPORTATION	3,129.25
ABS TRANSPORTATION LLC Total			3,129.25
ACCUSWEEP SERVICES, INC	12/09/2016	REPAIRS & MAINTENANCE	59,783.27
ACCUSWEEP SERVICES, INC Total			59,783.27
ACHIEVELT ONLINE LLC	12/02/2016	TECHNOLOGY EQUIPMENT	3,600.00
ACHIEVELT ONLINE LLC Total			3,600.00
ACP DIRECT	12/15/2016	INSTRUCTIONAL SUPPLIES	890.65
ACP DIRECT Total			890.65
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	12/09/2016	OTHER PURCHASED PROPERTY SVCS	16,226.52
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total			16,226.52
AERIE ENGINEERING	12/09/2016	ARCHITECT ENGINEER SERVICES	1,600.00
AERIE ENGINEERING Total			1,600.00
AETNA US HEALTHCARE	12/09/2016	GROUP LIFE	10,743.67
AETNA US HEALTHCARE	12/09/2016	LIFE INSURANCE DEDUCTION	1,602.50
AETNA US HEALTHCARE Total			12,346.17
AFFORDABLE GLASS &	12/02/2016	VEHICLE REPAIRS	175.00
AFFORDABLE GLASS & Total			175.00
AFLAC	12/09/2016	LIFE INSURANCE DEDUCTION	17.94
AFLAC	12/01/2016	OTHER PAYROLL DEDUCTIONS	19,878.98
AFLAC Total			19,896.92
ALCORN MIDDLE SCHOOL	12/16/2016	VENDING	102.98
ALCORN MIDDLE SCHOOL Total			102.98
ALEXIS DOKTOR	12/02/2016	INSTRUCTIONAL SUPPLIES	1,495.00
ALEXIS DOKTOR Total			1,495.00
ALLIED INTERSTATE INC	12/01/2016	OTHER PAYROLL DEDUCTIONS	555.78
ALLIED INTERSTATE INC Total			555.78
ALPHA MEDIA	12/16/2016	ADVERTISING	160.00
ALPHA MEDIA Total			160.00
AMERICAN STUDENT ASSISTANCE	12/01/2016	OTHER PAYROLL DEDUCTIONS	886.52
AMERICAN STUDENT ASSISTANCE Total			886.52
ANDYMARK, INC	12/15/2016	INSTRUCTIONAL SUPPLIES	1,173.42
ANDYMARK, INC Total			1,173.42
AOS SPECIALTY CONTRACTORS, INC.	12/09/2016	CONSTRUCTION SERVICES	193,267.11
AOS SPECIALTY CONTRACTORS, INC.	12/02/2016	IMPROVEMENTS OTHER THAN BUILD	223,207.91
AOS SPECIALTY CONTRACTORS, INC.	12/09/2016	REPAIRS & MAINTENANCE	61,247.63
AOS SPECIALTY CONTRACTORS, INC. Total			477,722.65
APEXLAMPS	12/15/2016	TECHNOLOGY SOFTWARE SUPPLIES	4,681.15
APEXLAMPS Total			4,681.15
APPLE COMPUTER INC	12/02/2016	TECHNOLOGY EQUIPMENT	7,162.56
APPLE COMPUTER INC Total			7,162.56
APPLEONE EMPLOYMENT SERVICES	12/02/2016	MISCELLANEOUS PURCHASED SVCS	7,708.78
APPLEONE EMPLOYMENT SERVICES Total			7,708.78
ARD'S CONTAINER SERVICE LLC	12/02/2016	OTHER PURCHASED SERVICES	150.00
ARD'S CONTAINER SERVICE LLC Total			150.00
ASBO INTERNATIONAL	12/09/2016	DUES AND FEES	1,285.00
ASBO INTERNATIONAL Total			1,285.00
ASSOCIATION FOR SUPERVISION	12/09/2016	DUES AND FEES	59.00
ASSOCIATION FOR SUPERVISION	12/09/2016	PROFESSIONAL DEVLPMNT IN STATE	899.15
ASSOCIATION FOR SUPERVISION Total			958.15
AT & T	12/16/2016	TELEPHONE	721.35
AT & T Total			721.35
ATHENS PAPER COMPANY	12/02/2016	PURCHASES WAREHOUSE INVENTORY	2,082.24
ATHENS PAPER COMPANY Total			2,082.24
AUTO ZONE	12/02/2016	PURCHASES VEHICLE MAINT INV	1,874.48
AUTO ZONE Total			1,874.48
B AND H PHOTO	12/15/2016	TECHNOLOGY EQUIPMENT	264.59
B AND H PHOTO Total			264.59
BANK OF AMERICA	12/09/2016	BOOKS AND PERIODICALS	26.00
BANK OF AMERICA	12/09/2016	BOTTLED GAS	135.14
BANK OF AMERICA	12/09/2016	CLASSROOM SUPPLIES	456.24
BANK OF AMERICA	12/09/2016	CUSTODIAL SUPPLIES	651.90
BANK OF AMERICA	12/09/2016	DUES & FEES - TAXES	21.11
BANK OF AMERICA	12/09/2016	DUES AND FEES	175.50

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BANK OF AMERICA	12/09/2016	FOOD	2,019.46
BANK OF AMERICA	12/09/2016	GASOLINE	980.81
BANK OF AMERICA	12/09/2016	HEALTH SUPPLIES	364.40
BANK OF AMERICA	12/09/2016	INSTR SVCS-CONTRACT TCHR	253.54
BANK OF AMERICA	12/09/2016	INSTRUCTIONAL SERVICES	201.00
BANK OF AMERICA	12/09/2016	INSTRUCTIONAL SUPPLIES	14,511.04
BANK OF AMERICA	12/09/2016	KITCHEN PAPER SUPPLIES	322.92
BANK OF AMERICA	12/09/2016	MAINTENANCE SUPPLIES	8,675.55
BANK OF AMERICA	12/09/2016	MISCELLANEOUS PURCHASED SVCS	2,248.43
BANK OF AMERICA	12/09/2016	OFFICE SUPPLIES	1,479.42
BANK OF AMERICA	12/09/2016	PROFESSIONAL DEVLPMNT IN STATE	7,230.20
BANK OF AMERICA	12/09/2016	PROMOTIONAL ITEMS	92.83
BANK OF AMERICA	12/09/2016	PUPIL ACTIVITIES SUPPLIES	151.90
BANK OF AMERICA	12/09/2016	PURCHASES - INTERNAL SVC FUNDS	3,714.27
BANK OF AMERICA	12/09/2016	PURCHASES VEHICLE MAINT INV	635.76
BANK OF AMERICA	12/09/2016	PURCHASES WAREHOUSE INVENTORY	64,974.68
BANK OF AMERICA	12/09/2016	REPAIRS & MAINTENANCE	277.18
BANK OF AMERICA	12/09/2016	SALES TAXES ADULT MEAL SALES	1,612.40
BANK OF AMERICA	12/09/2016	SERVICES PURCHASED LOCALLY	1,332.10
BANK OF AMERICA	12/09/2016	STAFF DEVELOPMENT IN STATE	200.00
BANK OF AMERICA	12/09/2016	TECHNOLOGY SOFTWARE SUPPLIES	140.47
BANK OF AMERICA	12/09/2016	USE TAX PAYABLE	1,096.50
BANK OF AMERICA Total			113,980.75
BARBARA D CHEESEBORO	12/16/2016	SERVICES PURCHASED LOCALLY	300.00
BARBARA D CHEESEBORO Total			300.00
BARCO PRODUCTS CO	12/15/2016	INSTRUCTIONAL SUPPLIES	1,244.32
BARCO PRODUCTS CO Total			1,244.32
BARNES AND NOBLE BOOKSTORE	12/02/2016	CLASSROOM SUPPLIES	171.46
BARNES AND NOBLE BOOKSTORE	12/02/2016	INSTRUCTIONAL SUPPLIES	8,836.21
BARNES AND NOBLE BOOKSTORE	12/02/2016	LIBRARY BOOKS	150.97
BARNES AND NOBLE BOOKSTORE	12/02/2016	PROFESSIONAL MATERIALS	1,132.65
BARNES AND NOBLE BOOKSTORE Total			10,291.29
BARNETTE INTERIORS	12/09/2016	INSTRUCTIONAL SUPPLIES	1,500.00
BARNETTE INTERIORS Total			1,500.00
BEAUFORT COUNTY FAMILY COURT	12/01/2016	OTHER PAYROLL DEDUCTIONS	342.30
BEAUFORT COUNTY FAMILY COURT Total			342.30
BEAVEX INC	12/02/2016	MISCELLANEOUS PURCHASED SVCS	746.75
BEAVEX INC	12/02/2016	SERVICES PURCHASED LOCALLY	242.05
BEAVEX INC Total			988.80
BEST BUY	12/09/2016	FURNITURE & FIXTURES	507.59
BEST BUY	12/09/2016	SENSITIVE EQUIP UNDER (\$300)	215.99
BEST BUY	12/09/2016	TECHNOLOGY EQUIPMENT	193.31
BEST BUY Total			916.89
BETTER CHINESE LCC	12/02/2016	INSTRUCTIONAL SUPPLIES	6,365.44
BETTER CHINESE LCC	12/02/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,107.28
BETTER CHINESE LCC Total			7,472.72
BIBLIOTHECA LLC	12/02/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,193.85
BIBLIOTHECA LLC Total			1,193.85
BICSI	12/06/2016	STAFF DEVELOPMENT OUT OF STATE	975.00
BICSI Total			975.00
BILINGUAL DICTIONARIES, INC.	12/02/2016	INSTRUCTIONAL SUPPLIES	241.40
BILINGUAL DICTIONARIES, INC. Total			241.40
BLANCHARD MACHINERY	12/02/2016	PURCHASES VEHICLE MAINT INV	11,506.39
BLANCHARD MACHINERY Total			11,506.39
BLUE RIBBON TAXI CAB CORP	12/06/2016	HOME SCHOOL TRANSPORTATION	34,218.10
BLUE RIBBON TAXI CAB CORP Total			34,218.10
BOARD MEMBER 10	12/16/2016	BOARD PER DIEM	176.52
BOARD MEMBER 10	12/09/2016	STAFF DEVELOPMENT OUT OF STATE	747.43
BOARD MEMBER 10	12/09/2016	TELEPHONE	100.79
BOARD MEMBER 10 Total			1,024.74
BOARD MEMBER 11	12/16/2016	BOARD PER DIEM	116.19
BOARD MEMBER 11	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	326.28
BOARD MEMBER 11 Total			442.47
BOARD MEMBER 12	12/16/2016	BOARD PER DIEM	421.82
BOARD MEMBER 12 Total			421.82
BOARD MEMBER 13	12/01/2016	PROFESSIONAL DEVLPMNT IN STATE	328.44
BOARD MEMBER 13 Total			328.44
BOARD MEMBER 14	12/16/2016	BOARD PER DIEM	352.11
BOARD MEMBER 14	12/09/2016	STAFF DEVELOPMENT OUT OF STATE	78.79
BOARD MEMBER 14 Total			430.90
BOARD MEMBER 15	12/16/2016	BOARD PER DIEM	107.93

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BOARD MEMBER 15	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	167.00
BOARD MEMBER 15	12/09/2016	STAFF DEVELOPMENT OUT OF STATE	500.48
BOARD MEMBER 15 Total			775.41
BOARD MEMBER 16	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	328.44
BOARD MEMBER 16 Total			328.44
BOARD MEMBER 17	12/16/2016	BOARD PER DIEM	205.51
BOARD MEMBER 17	12/16/2016	BOARD PER DIEM	290.93
BOARD MEMBER 17 Total			496.44
BONITZ CONTRACTING COMPANY INC	12/09/2016	CONSTRUCTION SERVICES	3,772.00
BONITZ CONTRACTING COMPANY INC	12/02/2016	CONSTRUCTION SERVICES	46,106.94
BONITZ CONTRACTING COMPANY INC Total			49,878.94
BOOKS A MILLION AT SANDHILLS	12/09/2016	INSTRUCTIONAL SUPPLIES	313.94
BOOKS A MILLION AT SANDHILLS Total			313.94
BOYKIN & DAVIS LLC	12/09/2016	ATTORNEY SERVICES	7,675.11
BOYKIN & DAVIS LLC Total			7,675.11
BRAINPOP LLC	12/02/2016	TECHNOLOGY PURCHASED SERVICES	1,695.00
BRAINPOP LLC Total			1,695.00
BRENNEN ELEMENTARY SCHOOL	12/16/2016	VENDING	112.82
BRENNEN ELEMENTARY SCHOOL Total			112.82
BUFORD GOFF & ASSOCIATES	12/02/2016	ARCHITECT ENGINEER SERVICES	3,503.60
BUFORD GOFF & ASSOCIATES Total			3,503.60
C KING EDUCATION INC	12/09/2016	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
C KING EDUCATION INC Total			10,000.00
CABLE & CONNECTIONS	12/16/2016	INSTRUCTIONAL SUPPLIES	90.84
CABLE & CONNECTIONS	12/02/2016	TECHNOLOGY EQUIPMENT	715.07
CABLE & CONNECTIONS Total			805.91
CAMCOR	12/09/2016	INSTRUCTIONAL SUPPLIES	993.20
CAMCOR Total			993.20
CAMCOR, INC.	12/09/2016	TECHNOLOGY EQUIPMENT	307.80
CAMCOR, INC. Total			307.80
CAMPBELL'S GARAGE	12/02/2016	VEHICLE REPAIRS	1,055.00
CAMPBELL'S GARAGE Total			1,055.00
CANON BUSINESS SOLUTIONS	12/09/2016	TECHNOLOGY EQUIPMENT	1,450.04
CANON BUSINESS SOLUTIONS Total			1,450.04
CAPITAL CITY CLUB	12/16/2016	DUES AND FEES	145.65
CAPITAL CITY CLUB Total			145.65
CAPITAL TOURS	12/09/2016	FIELD TRIPS	1,020.00
CAPITAL TOURS Total			1,020.00
CAPSTONE PRESS INC	12/02/2016	LIBRARY BOOKS	2,628.31
CAPSTONE PRESS INC Total			2,628.31
CARBRA CONSTRUCTION COMPANY	12/02/2016	CONSTRUCTION SERVICES	20,100.00
CARBRA CONSTRUCTION COMPANY	12/16/2016	IMPROVEMENTS OTHER THAN BUILD	3,750.00
CARBRA CONSTRUCTION COMPANY	12/16/2016	REPAIRS & MAINTENANCE	2,646.00
CARBRA CONSTRUCTION COMPANY Total			26,496.00
CARMIKE CINEMAS WYNNSONG 10	12/14/2016	FIELD TRIPS	1,500.00
CARMIKE CINEMAS WYNNSONG 10 Total			1,500.00
CAROLINA ALE HOUSE	12/16/2016	FOOD	329.00
CAROLINA ALE HOUSE Total			329.00
CAROLINA AQUARIUM	12/16/2016	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total			250.00
CAROLINA BIOLOGICAL SUPPLY CO	12/16/2016	INSTRUCTIONAL SUPPLIES	1,973.42
CAROLINA BIOLOGICAL SUPPLY CO Total			1,973.42
CAROLINA EASTERN	12/02/2016	MAINTENANCE SUPPLIES	1,140.13
CAROLINA EASTERN Total			1,140.13
CAROLINA FOUNTAINS	12/09/2016	REPAIRS & MAINTENANCE	125.00
CAROLINA FOUNTAINS Total			125.00
CAROLINA HANDLING	12/02/2016	EQUIPMENT	225.90
CAROLINA HANDLING Total			225.90
CAROLINA OCCUPATIONAL HEALTHCARE	12/16/2016	MISC. OTHER PROFESSIONAL SRVCS	250.00
CAROLINA OCCUPATIONAL HEALTHCARE Total			250.00
CAROLINA PRODUCE CO	12/02/2016	FOOD	29,335.90
CAROLINA PRODUCE CO Total			29,335.90
CAROLINA SCHOOL FOR INQUIRY INC	12/14/2016	PAYMENTS TO PUBLIC CHARTER SCH	110,516.06
CAROLINA SCHOOL FOR INQUIRY INC Total			110,516.06
CDA ARCHITECTS	12/16/2016	ARCHITECT ENGINEER SERVICES	1,714.53
CDA ARCHITECTS Total			1,714.53
CENTER FOR APPLIED LINGUISTICS	12/15/2016	INSTRUCTIONAL SUPPLIES	378.00
CENTER FOR APPLIED LINGUISTICS Total			378.00
CENTER FOR EDUCATOR RETENTION	12/02/2016	DUES AND FEES	500.00
CENTER FOR EDUCATOR RETENTION Total			500.00
CERTIFIED TRANSLATION SERVICES	12/02/2016	MISCELLANEOUS PURCHASED SVCS	499.76

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CERTIFIED TRANSLATION SERVICES	12/02/2016	PUPIL SERVICES	502.00
CERTIFIED TRANSLATION SERVICES Total			1,001.76
CHALLENGER - PETTY CASH	12/16/2016	FOOD	399.30
CHALLENGER - PETTY CASH Total			399.30
CHALLENGER CENTER FOR SPACE EDUC.	12/02/2016	DUES AND FEES	12,836.89
CHALLENGER CENTER FOR SPACE EDUC. Total			12,836.89
CHAMBERS WASTE SYSTEMS	12/16/2016	MISCELLANEOUS PURCHASED SVCS	625.31
CHAMBERS WASTE SYSTEMS	12/16/2016	SERVICES PURCHASED LOCALLY	671.39
CHAMBERS WASTE SYSTEMS Total			1,296.70
CHECKER YELLOW CAB CO.	12/16/2016	HOME SCHOOL TRANSPORTATION	57,065.75
CHECKER YELLOW CAB CO. Total			57,065.75
CHENG AND TSUI COMPANY	12/02/2016	INSTRUCTIONAL SUPPLIES	1,522.61
CHENG AND TSUI COMPANY Total			1,522.61
CHICK FIL A	12/02/2016	FOOD	346.61
CHICK FIL A Total			346.61
CHICK-FIL-A	12/02/2016	FOOD	1,064.97
CHICK-FIL-A Total			1,064.97
CHICK-FIL-A FIVE POINTS	12/02/2016	FOOD	620.24
CHICK-FIL-A FIVE POINTS Total			620.24
CHILDS AND HALLIGAN PA	12/16/2016	ATTORNEY SERVICES	7,895.53
CHILDS AND HALLIGAN PA Total			7,895.53
CINTAS CORPORATION	12/02/2016	OTHER PURCHASED SERVICES	1,752.74
CINTAS CORPORATION	12/02/2016	UNIFORMS	1,840.44
CINTAS CORPORATION Total			3,593.18
CITY OF COLUMBIA CUSTOMER SERVICE	12/02/2016	SEWERAGE	32,063.66
CITY OF COLUMBIA CUSTOMER SERVICE	12/09/2016	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	12/02/2016	WATER	40,543.16
CITY OF COLUMBIA CUSTOMER SERVICE Total			86,068.47
CITY ROOTS	12/02/2016	FIELD TRIPS	104.00
CITY ROOTS Total			104.00
CK SUPPLY	12/02/2016	PURCHASES WAREHOUSE INVENTORY	1,313.28
CK SUPPLY Total			1,313.28
CLASSIC FORD OF COLUMBIA	12/02/2016	PURCHASES VEHICLE MAINT INV	1,047.91
CLASSIC FORD OF COLUMBIA Total			1,047.91
COLONIAL LIFE AND ACCIDENT INS	12/01/2016	OTHER PAYROLL DEDUCTIONS	4,783.54
COLONIAL LIFE AND ACCIDENT INS Total			4,783.54
COLUMBIA CITY BALLET	12/07/2016	FIELD TRIPS	1,175.00
COLUMBIA CITY BALLET Total			1,175.00
COLUMBIA GLASS INC	12/02/2016	PURCHASES WAREHOUSE INVENTORY	762.48
COLUMBIA GLASS INC Total			762.48
COLUMBIA METROPOLITAN CONVENTION	12/16/2016	MISCELLANEOUS PURCHASED SVCS	2,254.00
COLUMBIA METROPOLITAN CONVENTION Total			2,254.00
COLUMBIA PAPER COMPANY	12/16/2016	PURCHASES WAREHOUSE INVENTORY	1,359.08
COLUMBIA PAPER COMPANY Total			1,359.08
COLUMBIA SPECIALTY ADVERTISING	12/06/2016	INSTRUCTIONAL SUPPLIES	399.68
COLUMBIA SPECIALTY ADVERTISING Total			399.68
COLUMBIA TOWER CORP.	12/09/2016	REPAIRS & MAINTENANCE	6,416.07
COLUMBIA TOWER CORP. Total			6,416.07
COMMONWEALTH OF MASSACHUSETTS	12/01/2016	OTHER PAYROLL DEDUCTIONS	352.12
COMMONWEALTH OF MASSACHUSETTS Total			352.12
COMMUNICATIONS SPECIALISTS INC	12/02/2016	REPAIRS & MAINTENANCE	34,904.86
COMMUNICATIONS SPECIALISTS INC Total			34,904.86
COMMUNITIES IN SCHOOLS - MIDLANDS	12/16/2016	INSTRUCTIONAL SERVICES	31,818.15
COMMUNITIES IN SCHOOLS - MIDLANDS Total			31,818.15
COMPUTER SALES AND SERVICES CORP	12/02/2016	MISCELLANEOUS PURCHASED SVCS	5,754.24
COMPUTER SALES AND SERVICES CORP	12/02/2016	OTHER EQUIPMENT	1,574.95
COMPUTER SALES AND SERVICES CORP	12/02/2016	TECHNOLOGY EQUIPMENT	295.92
COMPUTER SALES AND SERVICES CORP	12/02/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,473.12
COMPUTER SALES AND SERVICES CORP Total			9,098.23
CONSOLIDATED MAILING	12/02/2016	MISCELLANEOUS PURCHASED SVCS	544.24
CONSOLIDATED MAILING Total			544.24
CONTAINER COMPANY OF CAROLINA	12/02/2016	RENTAL OF EQUIPMENT & VEHICLES	1,767.60
CONTAINER COMPANY OF CAROLINA Total			1,767.60
COOK AND BOARDMAN	12/09/2016	PURCHASES WAREHOUSE INVENTORY	817.98
COOK AND BOARDMAN Total			817.98
COOL CARE INC	12/02/2016	REPAIRS & MAINTENANCE	3,246.00
COOL CARE INC Total			3,246.00
COUNTY LINE GROCERY	12/09/2016	FOOD	1,500.00
COUNTY LINE GROCERY Total			1,500.00
CRAYTON MIDDLE - PETTY CASH	12/02/2016	CLASSROOM SUPPLIES	4.09
CRAYTON MIDDLE - PETTY CASH	12/02/2016	FOOD	599.04

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CRAYTON MIDDLE - PETTY CASH	12/02/2016	INSTRUCTIONAL SUPPLIES	19.86
CRAYTON MIDDLE - PETTY CASH	12/02/2016	MAINTENANCE SUPPLIES	7.75
CRAYTON MIDDLE - PETTY CASH	12/02/2016	OFFICE SUPPLIES	33.74
CRAYTON MIDDLE - PETTY CASH	12/02/2016	PROFESSIONAL MATERIALS	52.56
CRAYTON MIDDLE - PETTY CASH	12/02/2016	TECHNOLOGY SOFTWARE SUPPLIES	15.12
CRAYTON MIDDLE - PETTY CASH Total			732.16
CREATIVE NOTEBOOK SOLUTIONS	12/15/2016	INSTRUCTIONAL SUPPLIES	1,579.50
CREATIVE NOTEBOOK SOLUTIONS	12/15/2016	TEXTBOOKS	594.00
CREATIVE NOTEBOOK SOLUTIONS Total			2,173.50
CROMERS PEANUTS	12/09/2016	FOOD	179.07
CROMERS PEANUTS Total			179.07
CROMERS P-NUTS	12/16/2016	FOOD	64.76
CROMERS P-NUTS Total			64.76
CUMMING CONSTRUCTION MANAGEMENT INC	12/09/2016	CONSTRUCTION MANAGEMENT	67,500.00
CUMMING CONSTRUCTION MANAGEMENT INC Total			67,500.00
CUMMINS ATLANTIC COMPANY	12/02/2016	PURCHASES VEHICLE MAINT INV	6,791.43
CUMMINS ATLANTIC COMPANY Total			6,791.43
CYBER INNOVATION CENTER INC	12/16/2016	TUITION TO AVC	150.00
CYBER INNOVATION CENTER INC Total			150.00
DADE PAPER COMPANY	12/02/2016	PURCHASES WAREHOUSE INVENTORY	18,144.00
DADE PAPER COMPANY Total			18,144.00
DANIELLE J PETERS	12/09/2016	INSTRUCTIONAL SERVICES	570.00
DANIELLE J PETERS	12/02/2016	MISCELLANEOUS PURCHASED SVCS	210.00
DANIELLE J PETERS Total			780.00
DARNELL COMPANY, INC.	12/16/2016	INSTRUCTIONAL SUPPLIES	4,548.77
DARNELL COMPANY, INC. Total			4,548.77
DAVIS & FLOYD	12/02/2016	ARCHITECT ENGINEER SERVICES	14,061.81
DAVIS & FLOYD Total			14,061.81
DEAFINITELY TAKING REQUESTS	12/02/2016	PUPIL SERVICES	10,626.25
DEAFINITELY TAKING REQUESTS Total			10,626.25
DELORES Y MEANS	12/02/2016	PUPIL SERVICES	2,383.42
DELORES Y MEANS Total			2,383.42
DELUCCAS ITALIAN FOODS LLC	12/09/2016	FOOD	218.00
DELUCCAS ITALIAN FOODS LLC Total			218.00
DEMCO INC.	12/15/2016	INSTRUCTIONAL SUPPLIES	904.65
DEMCO INC. Total			904.65
DENNIS CORPORATION	12/02/2016	CONSTRUCTION SERVICES	4,197.50
DENNIS CORPORATION Total			4,197.50
DERRICK STUBBS & STITH, CPA'S	12/09/2016	BOARD AUDIT SERVICES	27,300.00
DERRICK STUBBS & STITH, CPA'S Total			27,300.00
DERST BAKING COMPANY LLC	12/09/2016	FOOD	391.50
DERST BAKING COMPANY LLC	12/09/2016	FOOD BAKERY PRODUCTS	9,870.10
DERST BAKING COMPANY LLC Total			10,261.60
DESTINY SOFTWARE INC	12/09/2016	TECHNOLOGY SOFTWARE SUPPLIES	3,600.00
DESTINY SOFTWARE INC Total			3,600.00
DEVELOPMENTAL THERAPY INSTITUTE	12/09/2016	INSTRUCTIONAL PROGS IMPRV SVCS	3,898.00
DEVELOPMENTAL THERAPY INSTITUTE	12/09/2016	INSTRUCTIONAL SUPPLIES	48.60
DEVELOPMENTAL THERAPY INSTITUTE Total			3,946.60
DICK BLICK COMPANY	12/15/2016	CLASSROOM SUPPLIES	162.88
DICK BLICK COMPANY	12/15/2016	INSTRUCTIONAL SUPPLIES	438.83
DICK BLICK COMPANY Total			601.71
DIPLOMA TECHNOLOGIES, INC.	12/02/2016	OTHER EQUIPMENT	200.00
DIPLOMA TECHNOLOGIES, INC. Total			200.00
DISCOUNT FENCE	12/16/2016	REPAIRS & MAINTENANCE	1,645.00
DISCOUNT FENCE Total			1,645.00
DORCHESTER DISTRICT TWO	12/09/2016	INSTRUCTIONAL SERVICES	4,309.44
DORCHESTER DISTRICT TWO Total			4,309.44
DOVE DATA PRODUCTS	12/02/2016	INSTRUCTIONAL SUPPLIES	834.80
DOVE DATA PRODUCTS Total			834.80
DR. GLORIA BOUTTE	12/09/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,125.00
DR. GLORIA BOUTTE Total			1,125.00
DRAYER PHYSICALTHERAPY INSTITUTE LLC	12/16/2016	PURCHAS SERV ATH TRAINERS	4,000.00
DRAYER PHYSICALTHERAPY INSTITUTE LLC Total			4,000.00
DREHER HIGH SCHOOL	12/09/2016	VENDING	182.44
DREHER HIGH SCHOOL Total			182.44
DUFF WHITE & TURNER LLC	12/16/2016	ATTORNEY SERVICES	7,315.42
DUFF WHITE & TURNER LLC Total			7,315.42
DUPLICATING PRODUCTS INC	12/09/2016	SERVICES PURCHASED LOCALLY	54.00
DUPLICATING PRODUCTS INC Total			54.00
E2020	12/02/2016	TECHNOLOGY SOFTWARE SUPPLIES	16,598.00
E2020 Total			16,598.00

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EAST RICHLAND COUNTY PUBLIC	12/09/2016	SEWERAGE	5,267.58
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
EAU CLAIRE HIGH SCHOOL	12/09/2016	VENDING	251.09
EAU CLAIRE HIGH SCHOOL Total			251.09
EDISTO FLOWERS & PLANTS LANDSCAPING	12/02/2016	REPAIRS & MAINTENANCE	23,224.17
EDISTO FLOWERS & PLANTS LANDSCAPING Total			23,224.17
EDUCATIONAL CREDIT MANAGEMENT CORP	12/01/2016	INTERNAL REVENUE SERVICE LEVY	680.88
EDUCATIONAL CREDIT MANAGEMENT CORP Total			680.88
EDUCATIONAL RESOURCES GROUP INC	12/02/2016	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
EDUCATIONAL RESOURCES GROUP INC Total			4,500.00
EDUCATIONAL TESTING SERVICES	12/16/2016	INSTRUCTIONAL SUPPLIES	550.00
EDUCATIONAL TESTING SERVICES Total			550.00
EDUCATIONAL WONDERLAND INC	12/02/2016	CLASSROOM SUPPLIES	66.35
EDUCATIONAL WONDERLAND INC	12/02/2016	INSTRUCTIONAL SUPPLIES	956.53
EDUCATIONAL WONDERLAND INC Total			1,022.88
EDVENTURE	12/16/2016	FIELD TRIPS	266.00
EDVENTURE Total			266.00
EMBROID ME	12/02/2016	MISCELLANEOUS PURCHASED SVCS	208.65
EMBROID ME Total			208.65
EMC NATIONAL LIFE COMPANY	12/01/2016	OTHER PAYROLL DEDUCTIONS	586.60
EMC NATIONAL LIFE COMPANY Total			586.60
EMPLOYEE 10	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	194.69
EMPLOYEE 10 Total			194.69
EMPLOYEE 11	12/16/2016	IN-DISTRICT TRAVEL	100.98
EMPLOYEE 11 Total			100.98
EMPLOYEE 12	12/16/2016	IN-DISTRICT TRAVEL	117.71
EMPLOYEE 12 Total			117.71
EMPLOYEE 13	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	186.29
EMPLOYEE 13 Total			186.29
EMPLOYEE 14	12/02/2016	PROF DEVELOPMENT OUT OF STATE	177.35
EMPLOYEE 14 Total			177.35
EMPLOYEE 15	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	134.26
EMPLOYEE 15 Total			134.26
EMPLOYEE 16	12/02/2016	STAFF DEVELOPMENT IN STATE	113.80
EMPLOYEE 16 Total			113.80
EMPLOYEE 17	12/16/2016	IN-DISTRICT TRAVEL	154.44
EMPLOYEE 17	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	196.57
EMPLOYEE 17 Total			351.01
EMPLOYEE 18	12/16/2016	PROFESSIONAL SUPPLIES/MATERIAL	120.00
EMPLOYEE 18 Total			120.00
EMPLOYEE 19	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	134.12
EMPLOYEE 19 Total			134.12
EMPLOYEE 20	12/09/2016	PROFESSIONAL DEVLPMNT IN STATE	175.72
EMPLOYEE 20 Total			175.72
EMPLOYEE 21	12/02/2016	IN-DISTRICT TRAVEL	166.16
EMPLOYEE 21	12/02/2016	STAFF DEVELOPMENT IN STATE	298.73
EMPLOYEE 21 Total			464.89
EMPLOYEE 2153	12/02/2016	MISCELLANEOUS PURCHASED SVCS	278.88
EMPLOYEE 2153 Total			278.88
EMPLOYEE 2156	12/16/2016	IN-DISTRICT TRAVEL	339.26
EMPLOYEE 2156 Total			339.26
EMPLOYEE 22	12/06/2016	PROF DEVELOPMENT OUT OF STATE	525.00
EMPLOYEE 22 Total			525.00
EMPLOYEE 2264912	12/16/2016	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 2264912 Total			275.00
EMPLOYEE 23	12/16/2016	PROF DEVELOPMENT OUT OF STATE	331.96
EMPLOYEE 23 Total			331.96
EMPLOYEE 24	12/02/2016	MISCELLANEOUS PURCHASED SVCS	574.32
EMPLOYEE 24 Total			574.32
EMPLOYEE 25	12/16/2016	IN-DISTRICT TRAVEL	119.55
EMPLOYEE 25 Total			119.55
EMPLOYEE 26	12/16/2016	IN-DISTRICT TRAVEL	297.00
EMPLOYEE 26 Total			297.00
EMPLOYEE 268936	12/09/2016	REVENUE FROM OTHR LOCAL SOURCE	110.55
EMPLOYEE 268936 Total			110.55
EMPLOYEE 27	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 27	12/16/2016	STAFF DEVELOPMENT OUT OF STATE	174.00
EMPLOYEE 27 Total			296.50
EMPLOYEE 273026	12/16/2016	PROF DEVELOPMENT OUT OF STATE	646.70
EMPLOYEE 273026 Total			646.70
EMPLOYEE 277140	12/16/2016	IN-DISTRICT TRAVEL	102.33

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EMPLOYEE 277140 Total			102.33
EMPLOYEE 28	12/02/2016	IN-DISTRICT TRAVEL	521.05
EMPLOYEE 28 Total			521.05
EMPLOYEE 280524	12/16/2016	IN-DISTRICT TRAVEL	301.87
EMPLOYEE 280524 Total			301.87
EMPLOYEE 280752	12/16/2016	PROF DEVELOPMENT OUT OF STATE	804.06
EMPLOYEE 280752	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	199.50
EMPLOYEE 280752 Total			1,003.56
EMPLOYEE 281098	12/01/2016	STAFF DEVELOPMENT OUT OF STATE	671.25
EMPLOYEE 281098 Total			671.25
EMPLOYEE 281390	12/02/2016	STAFF DEVELOPMENT IN STATE	220.35
EMPLOYEE 281390 Total			220.35
EMPLOYEE 281914	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	355.23
EMPLOYEE 281914 Total			355.23
EMPLOYEE 282540	12/02/2016	IN-DISTRICT TRAVEL	403.92
EMPLOYEE 282540 Total			403.92
EMPLOYEE 283872	12/02/2016	IN-DISTRICT TRAVEL	123.01
EMPLOYEE 283872 Total			123.01
EMPLOYEE 283928	12/02/2016	IN-DISTRICT TRAVEL	168.73
EMPLOYEE 283928 Total			168.73
EMPLOYEE 284678	12/02/2016	IN-DISTRICT TRAVEL	184.68
EMPLOYEE 284678 Total			184.68
EMPLOYEE 288998	12/02/2016	IN-DISTRICT TRAVEL	521.64
EMPLOYEE 288998 Total			521.64
EMPLOYEE 29	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	253.50
EMPLOYEE 29 Total			253.50
EMPLOYEE 293696	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	454.84
EMPLOYEE 293696 Total			454.84
EMPLOYEE 295214	12/16/2016	IN-DISTRICT TRAVEL	286.74
EMPLOYEE 295214 Total			286.74
EMPLOYEE 295782	12/02/2016	STAFF DEVELOPMENT IN STATE	374.82
EMPLOYEE 295782 Total			374.82
EMPLOYEE 297292	12/02/2016	IN-DISTRICT TRAVEL	127.98
EMPLOYEE 297292 Total			127.98
EMPLOYEE 297942	12/02/2016	IN-DISTRICT TRAVEL	956.42
EMPLOYEE 297942 Total			956.42
EMPLOYEE 30	12/02/2016	IN-DISTRICT TRAVEL	139.27
EMPLOYEE 30 Total			139.27
EMPLOYEE 303432	12/16/2016	IN-DISTRICT TRAVEL	329.00
EMPLOYEE 303432 Total			329.00
EMPLOYEE 304208	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	415.96
EMPLOYEE 304208 Total			415.96
EMPLOYEE 304586	12/02/2016	PROF DEVELOPMENT OUT OF STATE	1,170.44
EMPLOYEE 304586 Total			1,170.44
EMPLOYEE 305942	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	115.65
EMPLOYEE 305942 Total			115.65
EMPLOYEE 306644	12/16/2016	IN-DISTRICT TRAVEL	163.62
EMPLOYEE 306644 Total			163.62
EMPLOYEE 307502	12/02/2016	IN-DISTRICT TRAVEL	174.73
EMPLOYEE 307502 Total			174.73
EMPLOYEE 307598	12/16/2016	TUITION REIMBURSEMENT	800.00
EMPLOYEE 307598 Total			800.00
EMPLOYEE 307608	12/06/2016	PROFESSIONAL DEVLPMNT IN STATE	393.98
EMPLOYEE 307608 Total			393.98
EMPLOYEE 307622	12/16/2016	IN-DISTRICT TRAVEL	249.61
EMPLOYEE 307622 Total			249.61
EMPLOYEE 308136	12/16/2016	PROF DEVELOPMENT OUT OF STATE	446.44
EMPLOYEE 308136	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	162.40
EMPLOYEE 308136 Total			608.84
EMPLOYEE 309058	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	145.65
EMPLOYEE 309058 Total			145.65
EMPLOYEE 309448	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	185.82
EMPLOYEE 309448 Total			185.82
EMPLOYEE 309600	12/06/2016	STAFF DEVELOPMENT OUT OF STATE	1,080.71
EMPLOYEE 309600 Total			1,080.71
EMPLOYEE 309674	12/16/2016	IN-DISTRICT TRAVEL	208.76
EMPLOYEE 309674	12/16/2016	PROF DEVELOPMENT OUT OF STATE	490.57
EMPLOYEE 309674 Total			699.33
EMPLOYEE 309842	12/02/2016	IN-DISTRICT TRAVEL	292.95
EMPLOYEE 309842 Total			292.95
EMPLOYEE 309948	12/16/2016	IN-DISTRICT TRAVEL	271.00

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EMPLOYEE 309948 Total			271.00
EMPLOYEE 31	12/02/2016	IN-DISTRICT TRAVEL	192.24
EMPLOYEE 31 Total			192.24
EMPLOYEE 310508	12/02/2016	IN-DISTRICT TRAVEL	144.99
EMPLOYEE 310508 Total			144.99
EMPLOYEE 310636	12/16/2016	IN-DISTRICT TRAVEL	737.15
EMPLOYEE 310636 Total			737.15
EMPLOYEE 310638	12/16/2016	STAFF DEVELOPMENT IN STATE	199.06
EMPLOYEE 310638 Total			199.06
EMPLOYEE 310856	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	281.92
EMPLOYEE 310856 Total			281.92
EMPLOYEE 311780	12/16/2016	IN-DISTRICT TRAVEL	550.26
EMPLOYEE 311780 Total			550.26
EMPLOYEE 311812	12/16/2016	IN-DISTRICT TRAVEL	104.54
EMPLOYEE 311812	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	181.98
EMPLOYEE 311812 Total			286.52
EMPLOYEE 311826	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	250.00
EMPLOYEE 311826 Total			250.00
EMPLOYEE 311992	12/06/2016	PROFESSIONAL DEVLPMNT IN STATE	353.18
EMPLOYEE 311992 Total			353.18
EMPLOYEE 312048	12/02/2016	IN-DISTRICT TRAVEL	318.54
EMPLOYEE 312048 Total			318.54
EMPLOYEE 312320	12/16/2016	TUITION REIMBURSEMENT	800.00
EMPLOYEE 312320 Total			800.00
EMPLOYEE 312394	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	426.84
EMPLOYEE 312394 Total			426.84
EMPLOYEE 312412	12/16/2016	CLASSROOM SUPPLIES	163.60
EMPLOYEE 312412 Total			163.60
EMPLOYEE 312630	12/02/2016	IN-DISTRICT TRAVEL	486.00
EMPLOYEE 312630 Total			486.00
EMPLOYEE 314546	12/16/2016	TUITION REIMBURSEMENT	800.00
EMPLOYEE 314546 Total			800.00
EMPLOYEE 315838	12/02/2016	IN-DISTRICT TRAVEL	117.02
EMPLOYEE 315838 Total			117.02
EMPLOYEE 316060	12/16/2016	STAFF DEVELOPMENT IN STATE	152.85
EMPLOYEE 316060 Total			152.85
EMPLOYEE 316554	12/16/2016	IN-DISTRICT TRAVEL	102.74
EMPLOYEE 316554 Total			102.74
EMPLOYEE 317114	12/02/2016	IN-DISTRICT TRAVEL	231.12
EMPLOYEE 317114 Total			231.12
EMPLOYEE 32	12/16/2016	IN-DISTRICT TRAVEL	218.62
EMPLOYEE 32 Total			218.62
EMPLOYEE 320554	12/02/2016	IN-DISTRICT TRAVEL	498.96
EMPLOYEE 320554 Total			498.96
EMPLOYEE 320560	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	218.27
EMPLOYEE 320560 Total			218.27
EMPLOYEE 320702	12/02/2016	IN-DISTRICT TRAVEL	157.95
EMPLOYEE 320702	12/16/2016	PROF DEVELOPMENT OUT OF STATE	15.05
EMPLOYEE 320702 Total			173.00
EMPLOYEE 320888	12/02/2016	IN-DISTRICT TRAVEL	181.12
EMPLOYEE 320888 Total			181.12
EMPLOYEE 321962	12/06/2016	STAFF DEVELOPMENT OUT OF STATE	701.18
EMPLOYEE 321962 Total			701.18
EMPLOYEE 322064	12/16/2016	IN-DISTRICT TRAVEL	308.02
EMPLOYEE 322064 Total			308.02
EMPLOYEE 322068	12/16/2016	IN-DISTRICT TRAVEL	224.10
EMPLOYEE 322068 Total			224.10
EMPLOYEE 322094	12/16/2016	IN-DISTRICT TRAVEL	127.44
EMPLOYEE 322094 Total			127.44
EMPLOYEE 322188	12/02/2016	IN-DISTRICT TRAVEL	208.66
EMPLOYEE 322188 Total			208.66
EMPLOYEE 322512	12/16/2016	PROF DEVELOPMENT OUT OF STATE	299.86
EMPLOYEE 322512 Total			299.86
EMPLOYEE 322726	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	115.06
EMPLOYEE 322726 Total			115.06
EMPLOYEE 323040	12/02/2016	IN-DISTRICT TRAVEL	311.58
EMPLOYEE 323040 Total			311.58
EMPLOYEE 323084	12/02/2016	IN-DISTRICT TRAVEL	194.40
EMPLOYEE 323084 Total			194.40
EMPLOYEE 323412	12/06/2016	STAFF DEVELOPMENT IN STATE	353.18
EMPLOYEE 323412 Total			353.18

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EMPLOYEE 323656	12/16/2016	IN-DISTRICT TRAVEL	292.24
EMPLOYEE 323656 Total			292.24
EMPLOYEE 323864	12/02/2016	IN-DISTRICT TRAVEL	126.36
EMPLOYEE 323864 Total			126.36
EMPLOYEE 324998	12/16/2016	IN-DISTRICT TRAVEL	385.99
EMPLOYEE 324998	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	54.51
EMPLOYEE 324998 Total			440.50
EMPLOYEE 326484	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	216.34
EMPLOYEE 326484 Total			216.34
EMPLOYEE 327618	12/02/2016	IN-DISTRICT TRAVEL	140.40
EMPLOYEE 327618 Total			140.40
EMPLOYEE 327840	12/16/2016	PROF DEVELOPMENT OUT OF STATE	283.33
EMPLOYEE 327840 Total			283.33
EMPLOYEE 327916	12/02/2016	CUSTODIAL SUPPLIES	63.87
EMPLOYEE 327916	12/02/2016	FOOD	108.02
EMPLOYEE 327916	12/02/2016	INSTRUCTIONAL SUPPLIES	244.37
EMPLOYEE 327916	12/02/2016	OFFICE SUPPLIES	51.06
EMPLOYEE 327916	12/02/2016	POSTAGE	28.84
EMPLOYEE 327916 Total			496.16
EMPLOYEE 328016	12/02/2016	IN-DISTRICT TRAVEL	220.32
EMPLOYEE 328016 Total			220.32
EMPLOYEE 328282	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	528.58
EMPLOYEE 328282 Total			528.58
EMPLOYEE 328966	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	173.04
EMPLOYEE 328966 Total			173.04
EMPLOYEE 328990	12/16/2016	IN-DISTRICT TRAVEL	322.85
EMPLOYEE 328990 Total			322.85
EMPLOYEE 329084	12/02/2016	IN-DISTRICT TRAVEL	90.72
EMPLOYEE 329084	12/16/2016	PROF DEVELOPMENT OUT OF STATE	401.06
EMPLOYEE 329084 Total			491.78
EMPLOYEE 329764	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	105.87
EMPLOYEE 329764 Total			105.87
EMPLOYEE 329942	12/02/2016	IN-DISTRICT TRAVEL	291.60
EMPLOYEE 329942 Total			291.60
EMPLOYEE 33	12/16/2016	STAFF DEVELOPMENT IN STATE	105.39
EMPLOYEE 33 Total			105.39
EMPLOYEE 331422	12/16/2016	IN-DISTRICT TRAVEL	133.92
EMPLOYEE 331422 Total			133.92
EMPLOYEE 332482	12/16/2016	IN-DISTRICT TRAVEL	249.48
EMPLOYEE 332482 Total			249.48
EMPLOYEE 332964	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	148.08
EMPLOYEE 332964 Total			148.08
EMPLOYEE 333072	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	139.65
EMPLOYEE 333072 Total			139.65
EMPLOYEE 333220	12/02/2016	IN-DISTRICT TRAVEL	245.56
EMPLOYEE 333220	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	163.19
EMPLOYEE 333220 Total			408.75
EMPLOYEE 333466	12/02/2016	IN-DISTRICT TRAVEL	125.72
EMPLOYEE 333466 Total			125.72
EMPLOYEE 333730	12/16/2016	IN-DISTRICT TRAVEL	122.20
EMPLOYEE 333730	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	29.16
EMPLOYEE 333730 Total			151.36
EMPLOYEE 334086	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	225.48
EMPLOYEE 334086 Total			225.48
EMPLOYEE 334534	12/02/2016	IN-DISTRICT TRAVEL	259.10
EMPLOYEE 334534 Total			259.10
EMPLOYEE 335154	12/06/2016	STAFF DEVELOPMENT OUT OF STATE	236.20
EMPLOYEE 335154 Total			236.20
EMPLOYEE 335340	12/02/2016	IN-DISTRICT TRAVEL	205.74
EMPLOYEE 335340 Total			205.74
EMPLOYEE 336198	12/02/2016	IN-DISTRICT TRAVEL	113.27
EMPLOYEE 336198 Total			113.27
EMPLOYEE 337744	12/02/2016	IN-DISTRICT TRAVEL	107.13
EMPLOYEE 337744 Total			107.13
EMPLOYEE 337832	12/16/2016	PROF DEVELOPMENT OUT OF STATE	164.84
EMPLOYEE 337832 Total			164.84
EMPLOYEE 338492	12/02/2016	IN-DISTRICT TRAVEL	204.88
EMPLOYEE 338492 Total			204.88
EMPLOYEE 339776	12/02/2016	IN-DISTRICT TRAVEL	144.72
EMPLOYEE 339776 Total			144.72
EMPLOYEE 34	12/16/2016	IN-DISTRICT TRAVEL	784.78

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EMPLOYEE 34 Total			784.78
EMPLOYEE 340604	12/02/2016	IN-DISTRICT TRAVEL	328.86
EMPLOYEE 340604 Total			328.86
EMPLOYEE 340636	12/02/2016	IN-DISTRICT TRAVEL	131.76
EMPLOYEE 340636 Total			131.76
EMPLOYEE 340748	12/16/2016	TUITION REIMBURSEMENT	800.00
EMPLOYEE 340748 Total			800.00
EMPLOYEE 340760	12/16/2016	IN-DISTRICT TRAVEL	315.19
EMPLOYEE 340760 Total			315.19
EMPLOYEE 340910	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	220.77
EMPLOYEE 340910 Total			220.77
EMPLOYEE 341396	12/02/2016	IN-DISTRICT TRAVEL	152.92
EMPLOYEE 341396	12/16/2016	PROF DEVELOPMENT OUT OF STATE	727.48
EMPLOYEE 341396 Total			880.40
EMPLOYEE 341586	12/16/2016	IN-DISTRICT TRAVEL	119.45
EMPLOYEE 341586 Total			119.45
EMPLOYEE 341628	12/16/2016	IN-DISTRICT TRAVEL	751.03
EMPLOYEE 341628 Total			751.03
EMPLOYEE 341902	12/02/2016	IN-DISTRICT TRAVEL	512.46
EMPLOYEE 341902 Total			512.46
EMPLOYEE 342342	12/16/2016	BOARD PER DIEM	142.65
EMPLOYEE 342342	12/09/2016	TELEPHONE	57.00
EMPLOYEE 342342 Total			199.65
EMPLOYEE 342620	12/09/2016	PROF DEVELOPMENT OUT OF STATE	156.95
EMPLOYEE 342620 Total			156.95
EMPLOYEE 342970	12/02/2016	IN-DISTRICT TRAVEL	231.28
EMPLOYEE 342970 Total			231.28
EMPLOYEE 343004	12/16/2016	PROF DEVELOPMENT OUT OF STATE	187.32
EMPLOYEE 343004 Total			187.32
EMPLOYEE 344362	12/02/2016	IN-DISTRICT TRAVEL	100.38
EMPLOYEE 344362 Total			100.38
EMPLOYEE 345608	12/16/2016	IN-DISTRICT TRAVEL	244.62
EMPLOYEE 345608 Total			244.62
EMPLOYEE 345724	12/02/2016	IN-DISTRICT TRAVEL	335.33
EMPLOYEE 345724	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	363.23
EMPLOYEE 345724 Total			698.56
EMPLOYEE 345726	12/16/2016	IN-DISTRICT TRAVEL	219.24
EMPLOYEE 345726 Total			219.24
EMPLOYEE 35	12/16/2016	IN-DISTRICT TRAVEL	129.71
EMPLOYEE 35 Total			129.71
EMPLOYEE 352922	12/06/2016	PROFESSIONAL DEVLPMNT IN STATE	205.50
EMPLOYEE 352922 Total			205.50
EMPLOYEE 353294	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	232.80
EMPLOYEE 353294 Total			232.80
EMPLOYEE 353716	12/16/2016	TUITION REIMBURSEMENT	800.00
EMPLOYEE 353716 Total			800.00
EMPLOYEE 353918	12/16/2016	TUITION REIMBURSEMENT	201.00
EMPLOYEE 353918 Total			201.00
EMPLOYEE 353920	12/02/2016	STAFF DEVELOPMENT IN STATE	163.79
EMPLOYEE 353920 Total			163.79
EMPLOYEE 356010	12/02/2016	PROF DEVELOPMENT OUT OF STATE	370.54
EMPLOYEE 356010 Total			370.54
EMPLOYEE 356034	12/02/2016	IN-DISTRICT TRAVEL	116.64
EMPLOYEE 356034 Total			116.64
EMPLOYEE 356154	12/09/2016	STAFF DEVELOPMENT IN STATE	155.09
EMPLOYEE 356154 Total			155.09
EMPLOYEE 356314	12/16/2016	IN-DISTRICT TRAVEL	2,173.53
EMPLOYEE 356314 Total			2,173.53
EMPLOYEE 356490	12/16/2016	STAFF DEVELOPMENT IN STATE	132.85
EMPLOYEE 356490 Total			132.85
EMPLOYEE 357162	12/02/2016	FOOD	133.39
EMPLOYEE 357162	12/02/2016	INSTRUCTIONAL SUPPLIES	298.47
EMPLOYEE 357162	12/02/2016	OFFICE SUPPLIES	58.41
EMPLOYEE 357162 Total			490.27
EMPLOYEE 357164	12/02/2016	CLASSROOM SUPPLIES	595.14
EMPLOYEE 357164	12/02/2016	INSTRUCTIONAL SUPPLIES	68.28
EMPLOYEE 357164	12/02/2016	OFFICE SUPPLIES	25.86
EMPLOYEE 357164 Total			689.28
EMPLOYEE 358432	12/02/2016	IN-DISTRICT TRAVEL	189.27
EMPLOYEE 358432 Total			189.27
EMPLOYEE 358460	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	299.48

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EMPLOYEE 358460 Total			299.48
EMPLOYEE 359198	12/02/2016	IN-DISTRICT TRAVEL	143.10
EMPLOYEE 359198 Total			143.10
EMPLOYEE 359314	12/06/2016	PROFESSIONAL DEVLPMNT IN STATE	376.44
EMPLOYEE 359314 Total			376.44
EMPLOYEE 359344	12/02/2016	IN-DISTRICT TRAVEL	49.68
EMPLOYEE 359344	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	123.25
EMPLOYEE 359344 Total			172.93
EMPLOYEE 359404	12/06/2016	PROF DEVELOPMENT OUT OF STATE	652.50
EMPLOYEE 359404 Total			652.50
EMPLOYEE 359462	12/16/2016	ACTIVITY TRIPS	403.28
EMPLOYEE 359462 Total			403.28
EMPLOYEE 359522	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	557.35
EMPLOYEE 359522 Total			557.35
EMPLOYEE 359530	12/16/2016	IN-DISTRICT TRAVEL	196.50
EMPLOYEE 359530 Total			196.50
EMPLOYEE 359826	12/16/2016	IN-DISTRICT TRAVEL	205.20
EMPLOYEE 359826 Total			205.20
EMPLOYEE 359884	12/02/2016	IN-DISTRICT TRAVEL	137.70
EMPLOYEE 359884 Total			137.70
EMPLOYEE 359900	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	513.23
EMPLOYEE 359900 Total			513.23
EMPLOYEE 359994	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	125.39
EMPLOYEE 359994 Total			125.39
EMPLOYEE 36	12/16/2016	IN-DISTRICT TRAVEL	172.80
EMPLOYEE 36 Total			172.80
EMPLOYEE 360198	12/02/2016	IN-DISTRICT TRAVEL	313.42
EMPLOYEE 360198 Total			313.42
EMPLOYEE 360222	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	325.45
EMPLOYEE 360222 Total			325.45
EMPLOYEE 360734	12/16/2016	PROF DEVELOPMENT OUT OF STATE	127.50
EMPLOYEE 360734 Total			127.50
EMPLOYEE 361022	12/16/2016	IN-DISTRICT TRAVEL	134.95
EMPLOYEE 361022 Total			134.95
EMPLOYEE 361050	12/16/2016	STAFF DEVELOPMENT IN STATE	(16.33)
EMPLOYEE 361050	12/16/2016	STAFF DEVELOPMENT OUT OF STATE	331.16
EMPLOYEE 361050 Total			314.83
EMPLOYEE 361114	12/16/2016	IN-DISTRICT TRAVEL	197.15
EMPLOYEE 361114 Total			197.15
EMPLOYEE 361196	12/16/2016	PROF DEVELOPMENT OUT OF STATE	1,131.36
EMPLOYEE 361196 Total			1,131.36
EMPLOYEE 361264	12/02/2016	IN-DISTRICT TRAVEL	131.00
EMPLOYEE 361264 Total			131.00
EMPLOYEE 361438	12/16/2016	IN-DISTRICT TRAVEL	433.38
EMPLOYEE 361438	12/06/2016	PROF DEVELOPMENT OUT OF STATE	305.10
EMPLOYEE 361438 Total			738.48
EMPLOYEE 361514	12/16/2016	IN-DISTRICT TRAVEL	144.18
EMPLOYEE 361514 Total			144.18
EMPLOYEE 362078	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	121.64
EMPLOYEE 362078 Total			121.64
EMPLOYEE 362094	12/16/2016	PROF DEVELOPMENT OUT OF STATE	504.85
EMPLOYEE 362094 Total			504.85
EMPLOYEE 362122	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	167.26
EMPLOYEE 362122 Total			167.26
EMPLOYEE 362126	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	173.20
EMPLOYEE 362126 Total			173.20
EMPLOYEE 362164	12/02/2016	IN-DISTRICT TRAVEL	295.57
EMPLOYEE 362164 Total			295.57
EMPLOYEE 362178	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	180.00
EMPLOYEE 362178 Total			180.00
EMPLOYEE 362186	12/16/2016	IN-DISTRICT TRAVEL	103.19
EMPLOYEE 362186 Total			103.19
EMPLOYEE 362192	12/09/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362192 Total			500.00
EMPLOYEE 362194	12/09/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362194 Total			500.00
EMPLOYEE 362196	12/09/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362196 Total			500.00
EMPLOYEE 362202	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	130.00
EMPLOYEE 362202 Total			130.00
EMPLOYEE 362220	12/16/2016	NEW EMPLOYEE ADVANCE	500.00

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EMPLOYEE 362220 Total			500.00
EMPLOYEE 362222	12/16/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362222 Total			500.00
EMPLOYEE 362226	12/16/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362226 Total			500.00
EMPLOYEE 362228	12/16/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362228 Total			500.00
EMPLOYEE 362230	12/16/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362230 Total			500.00
EMPLOYEE 362232	12/16/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362232 Total			500.00
EMPLOYEE 362234	12/16/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362234 Total			500.00
EMPLOYEE 362236	12/16/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362236 Total			500.00
EMPLOYEE 362238	12/16/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362238 Total			500.00
EMPLOYEE 362240	12/16/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362240 Total			500.00
EMPLOYEE 362242	12/16/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362242 Total			500.00
EMPLOYEE 362246	12/16/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362246 Total			500.00
EMPLOYEE 37	12/02/2016	STAFF DEVELOPMENT IN STATE	395.10
EMPLOYEE 37 Total			395.10
EMPLOYEE 38	12/16/2016	ACTIVITY TRIPS	131.50
EMPLOYEE 38 Total			131.50
EMPLOYEE 39	12/02/2016	IN-DISTRICT TRAVEL	131.22
EMPLOYEE 39 Total			131.22
EMPLOYEE 40	12/16/2016	IN-DISTRICT TRAVEL	234.36
EMPLOYEE 40 Total			234.36
EMPLOYEE 41	12/02/2016	IN-DISTRICT TRAVEL	280.80
EMPLOYEE 41 Total			280.80
EMPLOYEE 42	12/02/2016	IN-DISTRICT TRAVEL	183.06
EMPLOYEE 42 Total			183.06
EMPLOYEE 43	12/09/2016	INSTRUCTIONAL SERVICES	210.00
EMPLOYEE 43	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	81.54
EMPLOYEE 43 Total			291.54
EMPLOYEE 44	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	123.25
EMPLOYEE 44 Total			123.25
EMPLOYEE 45	12/02/2016	IN-DISTRICT TRAVEL	129.60
EMPLOYEE 45 Total			129.60
EMPLOYEE 46	12/16/2016	TRAVEL STAFF	118.80
EMPLOYEE 46 Total			118.80
EMPLOYEE 47	12/16/2016	TUITION REIMBURSEMENT	800.00
EMPLOYEE 47 Total			800.00
EMPLOYEE 48	12/02/2016	IN-DISTRICT TRAVEL	432.59
EMPLOYEE 48 Total			432.59
EMPLOYEE 49	12/16/2016	IN-DISTRICT TRAVEL	215.68
EMPLOYEE 49	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	164.16
EMPLOYEE 49 Total			379.84
EMPLOYEE 50	12/16/2016	TUITION REIMBURSEMENT	800.00
EMPLOYEE 50 Total			800.00
EMPLOYEE 51	12/02/2016	IN-DISTRICT TRAVEL	231.77
EMPLOYEE 51 Total			231.77
EMPLOYEE 52	12/16/2016	PROF DEVELOPMENT OUT OF STATE	90.00
EMPLOYEE 52	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	275.00
EMPLOYEE 52 Total			365.00
EMPLOYEE 53	12/02/2016	IN-DISTRICT TRAVEL	492.76
EMPLOYEE 53 Total			492.76
EMPLOYEE 54	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	426.34
EMPLOYEE 54 Total			426.34
EMPLOYEE 55	12/06/2016	PROFESSIONAL DEVLPMNT IN STATE	399.65
EMPLOYEE 55 Total			399.65
EMPLOYEE 56	12/16/2016	INSTRUCTIONAL SERVICES	1,360.00
EMPLOYEE 56 Total			1,360.00
EMPLOYEE 57	12/16/2016	IN-DISTRICT TRAVEL	782.30
EMPLOYEE 57 Total			782.30
EMPLOYEE 58	12/16/2016	CLASSROOM SUPPLIES	247.55
EMPLOYEE 58 Total			247.55
EMPLOYEE 59	12/02/2016	IN-DISTRICT TRAVEL	70.25

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EMPLOYEE 59	12/16/2016	STAFF DEVELOPMENT IN STATE	352.08
EMPLOYEE 59 Total			422.33
EMPLOYEE 60	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	201.08
EMPLOYEE 60 Total			201.08
EMPLOYEE 61	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	180.00
EMPLOYEE 61 Total			180.00
EMPLOYEE 62	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	162.40
EMPLOYEE 62 Total			162.40
EMPLOYEE 63	12/16/2016	TUITION REIMBURSEMENT	800.00
EMPLOYEE 63 Total			800.00
EMPLOYEE 64	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	166.53
EMPLOYEE 64 Total			166.53
EMPLOYEE 65	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	400.38
EMPLOYEE 65 Total			400.38
EMPLOYEE 66	12/16/2016	IN-DISTRICT TRAVEL	116.10
EMPLOYEE 66 Total			116.10
EMPLOYEE 67	12/02/2016	IN-DISTRICT TRAVEL	148.19
EMPLOYEE 67	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	221.18
EMPLOYEE 67 Total			369.37
EMPLOYEE 68	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	186.92
EMPLOYEE 68 Total			186.92
EMPLOYEE 69	12/16/2016	IN-DISTRICT TRAVEL	181.98
EMPLOYEE 69 Total			181.98
EMPLOYEE 70	12/09/2016	INSTRUCTIONAL PROGS IMPRV SVCS	700.00
EMPLOYEE 70 Total			700.00
EMPLOYEE 71	12/09/2016	IN-DISTRICT TRAVEL	130.24
EMPLOYEE 71 Total			130.24
EMPLOYEE 72	12/16/2016	STAFF DEVELOPMENT IN STATE	176.88
EMPLOYEE 72 Total			176.88
EMPLOYEE 73	12/02/2016	IN-DISTRICT TRAVEL	317.14
EMPLOYEE 73 Total			317.14
EMPLOYEE 74	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	123.41
EMPLOYEE 74 Total			123.41
EMPLOYEE 75	12/02/2016	IN-DISTRICT TRAVEL	206.28
EMPLOYEE 75 Total			206.28
EMPLOYEE 76	12/16/2016	IN-DISTRICT TRAVEL	138.51
EMPLOYEE 76 Total			138.51
EMPLOYEE 77	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	139.67
EMPLOYEE 77 Total			139.67
EMPLOYEE 78	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	799.83
EMPLOYEE 78 Total			799.83
EMPLOYEE 79	12/16/2016	PROF DEVELOPMENT OUT OF STATE	209.37
EMPLOYEE 79 Total			209.37
EMPLOYEE 80	12/02/2016	IN-DISTRICT TRAVEL	195.97
EMPLOYEE 80 Total			195.97
EMPLOYEE 81	12/16/2016	IN-DISTRICT TRAVEL	191.32
EMPLOYEE 81 Total			191.32
EMPLOYEE 8759	12/16/2016	PROF DEVELOPMENT OUT OF STATE	327.36
EMPLOYEE 8759 Total			327.36
EMPLOYEE SERVICES INC	12/01/2016	OTHER PAYROLL DEDUCTIONS	9,867.12
EMPLOYEE SERVICES INC Total			9,867.12
ENGENUITYSC INC	12/02/2016	INSTRUCTIONAL SERVICES	100,000.00
ENGENUITYSC INC Total			100,000.00
ENVIRONMENTAL CONSULTING SERVICE	12/16/2016	MISCELLANEOUS PURCHASED SVCS	928.00
ENVIRONMENTAL CONSULTING SERVICE Total			928.00
ERIC'S CUSTOM CYCLE SEATS & AUTO TRIM	12/09/2016	MISCELLANEOUS PURCHASED SVCS	3,220.86
ERIC'S CUSTOM CYCLE SEATS & AUTO TRIM Total			3,220.86
ERIC'S QUE	12/09/2016	FOOD	465.00
ERIC'S QUE Total			465.00
ETA/CUISENAIRE COMPANY	12/16/2016	INSTRUCTIONAL SUPPLIES	1,285.38
ETA/CUISENAIRE COMPANY Total			1,285.38
ETC PRESS INC	12/15/2016	INSTRUCTIONAL SUPPLIES	485.36
ETC PRESS INC Total			485.36
EVERYBLACKGIRL INC	12/13/2016	INSTRUCTIONAL SERVICES	500.00
EVERYBLACKGIRL INC Total			500.00
FAIRFIELD COUNTY	12/01/2016	OTHER PAYROLL DEDUCTIONS	271.50
FAIRFIELD COUNTY Total			271.50
FAMILY SUPPORT REGISTRY FSR	12/01/2016	OTHER PAYROLL DEDUCTIONS	275.52
FAMILY SUPPORT REGISTRY FSR Total			275.52
FATZ CAFE	12/09/2016	FOOD	435.25
FATZ CAFE Total			435.25

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FBMC	12/09/2016	ADMINISTRATIVE FEES-MONEY PLUS	24.20
FBMC	12/09/2016	OUT OF POCKET MEDICAL EXPENSES	1,204.17
FBMC Total			1,228.37
FEDEX	12/09/2016	TECHNOLOGY SOFTWARE SUPPLIES	148.17
FEDEX Total			148.17
FERGUSON ENTERPRISES	12/09/2016	MAINTENANCE SUPPLIES	4,921.40
FERGUSON ENTERPRISES Total			4,921.40
FIRE MOUNTAIN GEMS AND BEADS	12/15/2016	INSTRUCTIONAL SUPPLIES	1,072.44
FIRE MOUNTAIN GEMS AND BEADS Total			1,072.44
FIRST CITIZENS BANK	12/16/2016	OTHER PROFESSIONAL & TECH SVS	10,189.96
FIRST CITIZENS BANK Total			10,189.96
FIRST CLASS CONSTRUCTION LLC	12/09/2016	CONSTRUCTION SERVICES	9,930.00
FIRST CLASS CONSTRUCTION LLC	12/16/2016	CONSTRUCTION SERVICES	1,620.00
FIRST CLASS CONSTRUCTION LLC	12/02/2016	REPAIRS & MAINTENANCE	26,783.76
FIRST CLASS CONSTRUCTION LLC Total			38,333.76
FIRSTFORM INC.	12/02/2016	CONSTRUCTION SERVICES	422,437.40
FIRSTFORM INC. Total			422,437.40
FIRSTLAB	12/09/2016	HEALTH SUPPLIES	3,174.25
FIRSTLAB Total			3,174.25
FLOYD ABRAMS COMPANY	12/16/2016	ARCHITECT ENGINEER SERVICES	661.07
FLOYD ABRAMS COMPANY Total			661.07
FOOD LION	12/02/2016	FOOD	1,373.34
FOOD LION	12/16/2016	INST SUPPLIES-ST INCENTIVES T1	188.37
FOOD LION	12/02/2016	INSTRUCTIONAL SUPPLIES	3,122.30
FOOD LION	12/09/2016	INSTRUCTIONAL SUPPLIES FOOD	364.88
FOOD LION Total			5,048.89
FOREST LAKE TRAVEL	12/09/2016	FIELD TRIPS	1,115.20
FOREST LAKE TRAVEL	12/09/2016	PROF DEVELOPMENT OUT OF STATE	1,626.10
FOREST LAKE TRAVEL	12/16/2016	STAFF DEVELOPMENT OUT OF STATE	1,693.90
FOREST LAKE TRAVEL Total			4,435.20
FORT ROOFING & SHEET METAL WORKS IN	12/16/2016	REPAIRS & MAINTENANCE	1,148.60
FORT ROOFING & SHEET METAL WORKS IN Total			1,148.60
FREESTYLE PHOTOGRAPHIC SUPPLIES	12/15/2016	INSTRUCTIONAL SUPPLIES	482.62
FREESTYLE PHOTOGRAPHIC SUPPLIES Total			482.62
FRENZY INC.	12/16/2016	MISCELLANEOUS PURCHASED SVCS	678.35
FRENZY INC. Total			678.35
FREY SCIENTIFIC	12/16/2016	INSTRUCTIONAL SUPPLIES	325.94
FREY SCIENTIFIC Total			325.94
FRIENDLY CATERER	12/02/2016	FOOD	3,610.25
FRIENDLY CATERER Total			3,610.25
FRS, INC.	12/13/2016	KITCHEN SUPPLIES	7,599.96
FRS, INC. Total			7,599.96
FURMAN UNIVERSITY BURSAR/ACCOUNTING	12/09/2016	DUES AND FEES	3,000.00
FURMAN UNIVERSITY BURSAR/ACCOUNTING Total			3,000.00
FW ARCHITECTS INC	12/09/2016	ARCHITECT ENGINEER SERVICES	94,625.00
FW ARCHITECTS INC Total			94,625.00
G & K SERVICES	12/02/2016	SERVICES PURCHASED LOCALLY	243.93
G & K SERVICES Total			243.93
GANN OFFICE SUPPLIERS	12/16/2016	INSTRUCTIONAL SUPPLIES	2,420.49
GANN OFFICE SUPPLIERS	12/16/2016	OFFICE SUPPLIES	706.18
GANN OFFICE SUPPLIERS	12/16/2016	TECHNOLOGY SOFTWARE SUPPLIES	100.77
GANN OFFICE SUPPLIERS Total			3,227.44
GARRETT BOOK COMPANY LLC	12/09/2016	LIBRARY BOOKS	11,057.26
GARRETT BOOK COMPANY LLC Total			11,057.26
GEIGER BROS	12/09/2016	OFFICE SUPPLIES	639.37
GEIGER BROS Total			639.37
GENERAL REVENUE CORP	12/01/2016	OTHER PAYROLL DEDUCTIONS	423.16
GENERAL REVENUE CORP Total			423.16
GIBBES MIDDLE - PETTY CASH	12/02/2016	FOOD	292.55
GIBBES MIDDLE - PETTY CASH	12/02/2016	INSTRUCTIONAL SUPPLIES	164.91
GIBBES MIDDLE - PETTY CASH	12/02/2016	OFFICE SUPPLIES	6.42
GIBBES MIDDLE - PETTY CASH	12/02/2016	TECHNOLOGY SOFTWARE SUPPLIES	19.43
GIBBES MIDDLE - PETTY CASH Total			483.31
GLASSCOCK CO INC	12/16/2016	MAINTENANCE SUPPLIES	1,274.13
GLASSCOCK CO INC Total			1,274.13
GOPHER SPORT	12/15/2016	CLASSROOM SUPPLIES	243.50
GOPHER SPORT Total			243.50
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)	12/09/2016	DUES AND FEES	725.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA) Total			725.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	12/01/2016	OTHER PAYROLL DEDUCTIONS	559.74
GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total			559.74

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GREENWOOD HEINEMANN	12/02/2016	INSTRUCTIONAL SUPPLIES	171.60
GREENWOOD HEINEMANN Total			171.60
HAND MIDDLE SCHOOL	12/09/2016	VENDING	100.86
HAND MIDDLE SCHOOL Total			100.86
HATTIES CATERING	12/09/2016	FOOD	560.00
HATTIES CATERING Total			560.00
HEADSETS.COM	12/15/2016	OFFICE SUPPLIES	1,389.80
HEADSETS.COM Total			1,389.80
HEAVENLY CATERERS	12/02/2016	FOOD	1,890.00
HEAVENLY CATERERS Total			1,890.00
HEINEMANN	12/02/2016	INSTRUCTIONAL SUPPLIES	488.41
HEINEMANN Total			488.41
HEYWARD CAREER AND TECHNOLOGY CTR	12/16/2016	VENDING	104.31
HEYWARD CAREER AND TECHNOLOGY CTR Total			104.31
HOBBY LOBBY	12/13/2016	INSTRUCTIONAL SUPPLIES	115.00
HOBBY LOBBY Total			115.00
HOFFMAN AND HOFFMAN	12/16/2016	CONSTRUCTION SERVICES	21,627.50
HOFFMAN AND HOFFMAN	12/16/2016	REPAIRS & MAINTENANCE	9,915.42
HOFFMAN AND HOFFMAN Total			31,542.92
HOPEWELL EDUCATIONAL SERVICES INC	12/13/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
HOPEWELL EDUCATIONAL SERVICES INC Total			1,500.00
HORACE MANN LIFE INS CO	12/01/2016	OTHER PAYROLL DEDUCTIONS	1,797.40
HORACE MANN LIFE INS CO Total			1,797.40
HORRELL HILL ELEMENTARY - PETTY CASH	12/02/2016	FOOD	71.09
HORRELL HILL ELEMENTARY - PETTY CASH	12/02/2016	OFFICE SUPPLIES	41.02
HORRELL HILL ELEMENTARY - PETTY CASH Total			112.11
HORRELL HILL ELEMENTARY SCHOOL	12/16/2016	VENDING	100.82
HORRELL HILL ELEMENTARY SCHOOL Total			100.82
HOUDINIS WORLD	12/09/2016	PROMOTIONAL ITEMS	1,500.00
HOUDINIS WORLD Total			1,500.00
HOUGHTON MIFFLIN	12/02/2016	INSTRUCTIONAL SUPPLIES	25,597.78
HOUGHTON MIFFLIN	12/06/2016	OFFICE SUPPLIES	11,788.71
HOUGHTON MIFFLIN Total			37,386.49
HOUGHTON MIFFLIN HARCOURT	12/09/2016	INSTRUCTIONAL SUPPLIES	95.10
HOUGHTON MIFFLIN HARCOURT Total			95.10
HOUSTON MONTESSORI CENTER	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	481.47
HOUSTON MONTESSORI CENTER Total			481.47
HOWARD INDUSTRIES INC	12/02/2016	TECHNOLOGY EQUIPMENT	874.80
HOWARD INDUSTRIES INC Total			874.80
HOYT'S HEATING & AC, INC	12/09/2016	CONSTRUCTION SERVICES	73,378.58
HOYT'S HEATING & AC, INC Total			73,378.58
HYATT PARK ELEMENTARY - PETTY CASH	12/02/2016	FOOD	65.58
HYATT PARK ELEMENTARY - PETTY CASH	12/02/2016	INSTRUCTIONAL SUPPLIES	175.37
HYATT PARK ELEMENTARY - PETTY CASH Total			240.95
INCLUSIVE TECHNOLOGY FOR LEARNING	12/15/2016	CLASSROOM SUPPLIES	187.92
INCLUSIVE TECHNOLOGY FOR LEARNING Total			187.92
INFO HOLD INC	12/09/2016	MISCELLANEOUS PURCHASED SVCS	727.50
INFO HOLD INC Total			727.50
INTERNAL REVENUE SERVICE	12/01/2016	INTERNAL REVENUE SERVICE LEVY	2,359.70
INTERNAL REVENUE SERVICE Total			2,359.70
INTERNATIONAL BACCALAUREATE	12/09/2016	DUES AND FEES	64,404.00
INTERNATIONAL BACCALAUREATE Total			64,404.00
INTERNATIONAL BACCAULAUREATE	12/16/2016	PROF DEVELOPMENT OUT OF STATE	950.00
INTERNATIONAL BACCAULAUREATE Total			950.00
INTERSTATE PROMOTIONAL DISTRIBUTING	12/16/2016	LIBRARY BOOKS	1,153.63
INTERSTATE PROMOTIONAL DISTRIBUTING Total			1,153.63
INTERSTATE SOLUTIONS INC	12/02/2016	REPAIRS & MAINTENANCE	1,982.73
INTERSTATE SOLUTIONS INC Total			1,982.73
INTERSTATE TRANSPORTATION EQUIPMENT INC	12/02/2016	PURCHASES VEHICLE MAINT INV	734.20
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			734.20
IRON MOUNTAIN	12/16/2016	MISCELLANEOUS PURCHASED SVCS	5,397.66
IRON MOUNTAIN Total			5,397.66
J M GRACE CORP	12/02/2016	FURNITURE & FIXTURES	1,301.40
J M GRACE CORP	12/02/2016	INSTRUCTIONAL SUPPLIES	2,210.27
J M GRACE CORP	12/02/2016	OFFICE SUPPLIES	596.03
J M GRACE CORP Total			4,107.70
JAMES A GREEN	12/02/2016	MISCELLANEOUS PURCHASED SVCS	360.48
JAMES A GREEN Total			360.48
JASON'S DELI	12/02/2016	FOOD	231.52
JASON'S DELI	12/02/2016	FOOD	748.00
JASON'S DELI Total			979.52

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JEFF THORNTON	12/15/2016	MISCELLANEOUS PURCHASED SVCS	721.21
JEFF THORNTON Total			721.21
JENNIFER SERRAVALLO CONSULTING INC.	12/09/2016	INSTRUCTIONAL PROGS IMPRV SVCS	800.00
JENNIFER SERRAVALLO CONSULTING INC. Total			800.00
JHS ARCHITECTURE INTEGRATED DESIGN	12/16/2016	ARCHITECT ENGINEER SERVICES	25,185.58
JHS ARCHITECTURE INTEGRATED DESIGN Total			25,185.58
JOE HENRY INC	12/09/2016	MISCELLANEOUS PURCHASED SVCS	1,620.00
JOE HENRY INC Total			1,620.00
JOHNSTONE SUPPLY OF COLUMBIA	12/02/2016	PURCHASES WAREHOUSE INVENTORY	8,052.48
JOHNSTONE SUPPLY OF COLUMBIA Total			8,052.48
JONES SCHOOL SUPPLY CO IN	12/02/2016	CLASSROOM SUPPLIES	206.95
JONES SCHOOL SUPPLY CO IN	12/09/2016	INSTRUCTIONAL SUPPLIES	1,111.98
JONES SCHOOL SUPPLY CO IN	12/02/2016	MISCELLANEOUS PURCHASED SVCS	368.05
JONES SCHOOL SUPPLY CO IN Total			1,686.98
JONES SCHOOL SUPPLY CO INC	12/16/2016	INSTRUCTIONAL SUPPLIES	1,441.32
JONES SCHOOL SUPPLY CO INC Total			1,441.32
JOSEPHINE LONG	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	1,800.00
JOSEPHINE LONG Total			1,800.00
JOY S GOODWIN CHAPTER 13 TRUSTEE	12/01/2016	OTHER PAYROLL DEDUCTIONS	7,100.86
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			7,100.86
JULIA F CANN	12/16/2016	MISCELLANEOUS PURCHASED SVCS	105.00
JULIA F CANN Total			105.00
JUMPER CARTER SEASE ARCHITECTS, PA	12/16/2016	ARCHITECT ENGINEER SERVICES	146,308.72
JUMPER CARTER SEASE ARCHITECTS, PA Total			146,308.72
JUNIOR LIBRARY GUILD	12/09/2016	LIBRARY BOOKS	8,230.05
JUNIOR LIBRARY GUILD Total			8,230.05
KAMANIA WYNTER HOYTE	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	10,000.00
KAMANIA WYNTER HOYTE Total			10,000.00
KEENAN HIGH - PETTY CASH	12/02/2016	FOOD	458.67
KEENAN HIGH - PETTY CASH	12/02/2016	INSTRUCTIONAL SUPPLIES	320.48
KEENAN HIGH - PETTY CASH	12/02/2016	OFFICE SUPPLIES	51.35
KEENAN HIGH - PETTY CASH	12/02/2016	TECHNOLOGY EQUIPMENT	96.29
KEENAN HIGH - PETTY CASH Total			926.79
KEENAN HIGH SCHOOL	12/09/2016	VENDING	140.95
KEENAN HIGH SCHOOL Total			140.95
KENDALL BELTON	12/16/2016	MISCELLANEOUS PURCHASED SVCS	945.00
KENDALL BELTON Total			945.00
KENDALL/HUNT PUBLISHING CO	12/02/2016	TEXTBOOKS	13,198.44
KENDALL/HUNT PUBLISHING CO Total			13,198.44
KERSHAW COUNTY CLERK OF COURT	12/01/2016	OTHER PAYROLL DEDUCTIONS	1,008.00
KERSHAW COUNTY CLERK OF COURT Total			1,008.00
KEY SHOP	12/02/2016	OFFICE SUPPLIES	115.00
KEY SHOP Total			115.00
KEY TECHNOLOGIES INC	12/15/2016	INSTRUCTIONAL SUPPLIES	3,794.04
KEY TECHNOLOGIES INC Total			3,794.04
KIDS DISCOVER	12/09/2016	TEXTBOOKS	5,835.88
KIDS DISCOVER Total			5,835.88
KILLOY OFFICE EQUIPMENT INC	12/02/2016	INSTRUCTIONAL SUPPLIES	1,320.84
KILLOY OFFICE EQUIPMENT INC	12/16/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,484.57
KILLOY OFFICE EQUIPMENT INC Total			2,805.41
KW ENVIRONMENTAL LLC	12/02/2016	REPAIRS & MAINTENANCE	110.00
KW ENVIRONMENTAL LLC Total			110.00
LAKESHORE LEARNING MATERIALS	12/09/2016	INSTRUCTIONAL SUPPLIES	504.23
LAKESHORE LEARNING MATERIALS Total			504.23
LAMAR - COLUMBIA	12/16/2016	ADVERTISING	2,550.00
LAMAR - COLUMBIA Total			2,550.00
LAMAR FLORIDA INC.	12/09/2016	ADVERTISING	4,150.00
LAMAR FLORIDA INC. Total			4,150.00
LE BLEU	12/09/2016	FOOD	203.73
LE BLEU	12/09/2016	INSTRUCTIONAL SUPPLIES	29.04
LE BLEU	12/02/2016	MISCELLANEOUS PURCHASED SVCS	386.20
LE BLEU Total			618.97
LEARN ED	12/16/2016	INSTRUCTIONAL SUPPLIES	83.69
LEARN ED Total			83.69
LEARNING FOCUSED	12/16/2016	PROFESSIONAL DEVLPMNT IN STATE	1,320.00
LEARNING FOCUSED Total			1,320.00
LEE TRANSPORT EQUIPMENT INC	12/02/2016	PURCHASES VEHICLE MAINT INV	1,850.04
LEE TRANSPORT EQUIPMENT INC Total			1,850.04
LEGGETT PROFESSIONAL TREE SERVICE	12/06/2016	REPAIRS & MAINTENANCE	3,272.00
LEGGETT PROFESSIONAL TREE SERVICE Total			3,272.00
LEGO EDUCATION	12/06/2016	INSTRUCTIONAL SUPPLIES	15,107.44

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LEGO EDUCATION Total			15,107.44
LESESNE INDUSTRIES INC	12/16/2016	INSTRUCTIONAL SUPPLIES	1,269.00
LESESNE INDUSTRIES INC	12/09/2016	UNIFORMS	6,247.42
LESESNE INDUSTRIES INC Total			7,516.42
LEXINGTON COUNTY FAMILY COURT	12/01/2016	OTHER PAYROLL DEDUCTIONS	1,042.86
LEXINGTON COUNTY FAMILY COURT Total			1,042.86
LEXINGTON COUNTY SCHOOL DISTRICT 1	12/09/2016	TUITION - OTHER LEAS'S IN STAT	102.48
LEXINGTON COUNTY SCHOOL DISTRICT 1 Total			102.48
LIBERTY MUTUAL INSURANCE GROUP	12/01/2016	OTHER PAYROLL DEDUCTIONS	17,082.58
LIBERTY MUTUAL INSURANCE GROUP Total			17,082.58
LIZ GODARD - CLERK OF COURT	12/01/2016	OTHER PAYROLL DEDUCTIONS	495.60
LIZ GODARD - CLERK OF COURT Total			495.60
LIZARDS THICKET	12/09/2016	FOOD	735.96
LIZARDS THICKET Total			735.96
LIZARD'S THICKET RESTAURANT	12/02/2016	FOOD	586.56
LIZARD'S THICKET RESTAURANT Total			586.56
LLE CONSTRUCTION GROUP LLC	12/16/2016	CONSTRUCTION SERVICES	257,263.93
LLE CONSTRUCTION GROUP LLC	12/16/2016	IMPROVEMENTS OTHER THAN BUILD	1,295.51
LLE CONSTRUCTION GROUP LLC	12/16/2016	MISC. OTHER PROFESSIONAL SRVCS	9,450.00
LLE CONSTRUCTION GROUP LLC	12/16/2016	REPAIRS & MAINTENANCE	10,619.18
LLE CONSTRUCTION GROUP LLC Total			278,628.62
LORICK OFFICE PRODUCTS	12/02/2016	INSTRUCTIONAL SUPPLIES	6,039.83
LORICK OFFICE PRODUCTS	12/16/2016	OFFICE SUPPLIES	303.28
LORICK OFFICE PRODUCTS Total			6,343.11
LORICK OFFICE PRODUCTS INC	12/16/2016	CLASSROOM SUPPLIES	914.70
LORICK OFFICE PRODUCTS INC	12/02/2016	FURNITURE & FIXTURES	35,502.32
LORICK OFFICE PRODUCTS INC	12/02/2016	INSTRUCTIONAL SUPPLIES	6,556.30
LORICK OFFICE PRODUCTS INC	12/02/2016	OFFICE SUPPLIES	7,985.52
LORICK OFFICE PRODUCTS INC	12/16/2016	OTHER EQUIPMENT	88.83
LORICK OFFICE PRODUCTS INC	12/16/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,664.47
LORICK OFFICE PRODUCTS INC Total			52,712.14
LOVE CHEVROLET	12/02/2016	PURCHASES VEHICLE MAINT INV	231.42
LOVE CHEVROLET Total			231.42
LOVE TO LEARN CORP	12/16/2016	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
LOVE TO LEARN CORP	12/06/2016	INSTRUCTIONAL SERVICES	4,000.00
LOVE TO LEARN CORP Total			8,000.00
LOW COUNTRY AHEC	12/13/2016	PROFESSIONAL DEVLPMNT IN STATE	110.00
LOW COUNTRY AHEC	12/06/2016	STAFF DEVELOPMENT IN STATE	220.00
LOW COUNTRY AHEC Total			330.00
LOWER RICHLAND - PETTY CASH	12/09/2016	CUSTODIAL SUPPLIES	3.24
LOWER RICHLAND - PETTY CASH	12/09/2016	FOOD	190.49
LOWER RICHLAND - PETTY CASH	12/09/2016	GASOLINE	10.00
LOWER RICHLAND - PETTY CASH Total			203.73
LOWER RICHLAND HIGH SCHOOL	12/09/2016	VENDING	306.92
LOWER RICHLAND HIGH SCHOOL Total			306.92
LOWES HOME CENTERS INC	12/09/2016	INSTRUCTIONAL SUPPLIES	7,040.08
LOWES HOME CENTERS INC	12/09/2016	OTHER EQUIPMENT	437.55
LOWES HOME CENTERS INC Total			7,477.63
MAINTENANCE - PETTY CASH	12/09/2016	MAINTENANCE SUPPLIES	31.63
MAINTENANCE - PETTY CASH	12/09/2016	MISCELLANEOUS PURCHASED SVCS	80.00
MAINTENANCE - PETTY CASH	12/09/2016	OFFICE SUPPLIES	25.26
MAINTENANCE - PETTY CASH	12/09/2016	POSTAGE	17.97
MAINTENANCE - PETTY CASH	12/09/2016	PROFESSIONAL DEVLPMNT IN STATE	105.00
MAINTENANCE - PETTY CASH	12/09/2016	REPAIRS & MAINTENANCE	127.50
MAINTENANCE - PETTY CASH	12/09/2016	UNIFORMS	596.77
MAINTENANCE - PETTY CASH Total			984.13
MAKE MUSIC	12/02/2016	INSTRUCTIONAL SUPPLIES	842.20
MAKE MUSIC Total			842.20
MANSFIELD OIL COMPANY	12/16/2016	VEHICLES	13,154.86
MANSFIELD OIL COMPANY Total			13,154.86
MARCHMASTER	12/15/2016	MISCELLANEOUS PURCHASED SVCS	964.12
MARCHMASTER Total			964.12
MARINA ALEXANDRA	12/02/2016	INSTRUCTIONAL SERVICES	500.00
MARINA ALEXANDRA Total			500.00
MARKILO ANDERSON	12/16/2016	MISCELLANEOUS PURCHASED SVCS	105.00
MARKILO ANDERSON Total			105.00
MARTHA'S COMMUNITY KITCHEN	12/02/2016	MISCELLANEOUS PURCHASED SVCS	2,329.87
MARTHA'S COMMUNITY KITCHEN Total			2,329.87
MASS MUTUAL	12/01/2016	THE HARFORD ORP	47,610.67
MASS MUTUAL Total			47,610.67
MCDUGAL LITTELL	12/02/2016	INSTRUCTIONAL SUPPLIES	341.00

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MCDUGAL LITTELL Total			341.00
MEAD & HUNT, INC.	12/02/2016	CONSTRUCTION SERVICES	580.00
MEAD & HUNT, INC. Total			580.00
MEDCO SUPPLY COMPANY	12/16/2016	INSTRUCTIONAL SUPPLIES	146.88
MEDCO SUPPLY COMPANY	12/16/2016	PUPIL ACTIVITIES SUPPLIES	583.20
MEDCO SUPPLY COMPANY Total			730.08
MELISSA NEGREIROS	12/09/2016	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
MELISSA NEGREIROS Total			4,500.00
MERUS REFRESHMENT SERVICES INC	12/02/2016	FOOD	686.65
MERUS REFRESHMENT SERVICES INC Total			686.65
METLIFE	12/01/2016	CITISTREET	39,756.65
METLIFE Total			39,756.65
MICROSOFT LENOX MALL	12/02/2016	TECHNOLOGY EQUIPMENT	28,725.57
MICROSOFT LENOX MALL	12/02/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,778.39
MICROSOFT LENOX MALL Total			30,503.96
MIDLANDS EXAM AND DRUG SCREENING	12/02/2016	HEALTH SUPPLIES	784.00
MIDLANDS EXAM AND DRUG SCREENING Total			784.00
MILL CREEK ELEMENTARY - PETTY CASH	12/16/2016	FOOD	325.86
MILL CREEK ELEMENTARY - PETTY CASH	12/16/2016	INSTRUCTIONAL SUPPLIES	150.86
MILL CREEK ELEMENTARY - PETTY CASH Total			476.72
MITCHELL H HEGQUIST MD	12/16/2016	MISCELLANEOUS PURCHASED SVCS	731.00
MITCHELL H HEGQUIST MD Total			731.00
MOBYMAX	12/06/2016	INSTRUCTIONAL SUPPLIES	99.00
MOBYMAX	12/09/2016	TECHNOLOGY SOFTWARE SUPPLIES	25,374.00
MOBYMAX Total			25,473.00
MONSTER TECHNOLOGY LLC	12/15/2016	CLASSROOM SUPPLIES	251.64
MONSTER TECHNOLOGY LLC Total			251.64
MONTESSORI - PETTY CASH	12/02/2016	FOOD	17.81
MONTESSORI - PETTY CASH	12/02/2016	INSTRUCTIONAL SUPPLIES	335.28
MONTESSORI - PETTY CASH	12/02/2016	OFFICE SUPPLIES	107.79
MONTESSORI - PETTY CASH Total			460.88
MOUNTAIN COLOR INC	12/15/2016	OFFICE SUPPLIES	396.09
MOUNTAIN COLOR INC Total			396.09
MOUNTAINEER PEST SERVICES	12/16/2016	REPAIRS & MAINTENANCE	3,643.58
MOUNTAINEER PEST SERVICES Total			3,643.58
MOVIE LICENSING USA	12/16/2016	INSTRUCTIONAL SUPPLIES	443.00
MOVIE LICENSING USA Total			443.00
MUSIC AND ARTS CENTERS INC	12/09/2016	EQUIPMENT REPAIRS	5,551.82
MUSIC AND ARTS CENTERS INC Total			5,551.82
MUSICIANS FRIEND	12/15/2016	CLASSROOM SUPPLIES	237.09
MUSICIANS FRIEND Total			237.09
NAPA AUTO PARTS	12/09/2016	INSTRUCTIONAL SUPPLIES	227.83
NAPA AUTO PARTS	12/02/2016	PURCHASES VEHICLE MAINT INV	1,899.04
NAPA AUTO PARTS Total			2,126.87
NASCO	12/15/2016	INSTRUCTIONAL SUPPLIES	4,018.30
NASCO Total			4,018.30
NATIONAL CENTER FOR YOUTH ISSUES	12/16/2016	INSTRUCTIONAL SUPPLIES	161.84
NATIONAL CENTER FOR YOUTH ISSUES Total			161.84
NATIONAL TEACHER ASSOCIATES	12/01/2016	OTHER PAYROLL DEDUCTIONS	31,031.06
NATIONAL TEACHER ASSOCIATES Total			31,031.06
NATIONAL TECHNICAL HONOR SOCIETY	12/16/2016	INSTRUCTIONAL SUPPLIES	1,960.00
NATIONAL TECHNICAL HONOR SOCIETY Total			1,960.00
NC CHILD SUPPORT	12/01/2016	OTHER PAYROLL DEDUCTIONS	344.61
NC CHILD SUPPORT Total			344.61
NEARPOD INC	12/09/2016	INSTRUCTIONAL SUPPLIES	120.00
NEARPOD INC Total			120.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	12/06/2016	HOME SCHOOL TRANSPORTATION	3,057.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC Total			3,057.00
NEW YORK LIFE INS CO	12/01/2016	OTHER PAYROLL DEDUCTIONS	820.78
NEW YORK LIFE INS CO Total			820.78
NEWBERRY COUNTY SCHOOL DISTRICT	12/09/2016	INSTRUCTIONAL SERVICES	1,805.11
NEWBERRY COUNTY SCHOOL DISTRICT Total			1,805.11
NORTHEAST TROPHIES & ENGRAVING	12/16/2016	MISCELLANEOUS PURCHASED SVCS	712.80
NORTHEAST TROPHIES & ENGRAVING Total			712.80
NYS CHILD SUPPORT PROCESSING	12/01/2016	OTHER PAYROLL DEDUCTIONS	963.54
NYS CHILD SUPPORT PROCESSING Total			963.54
NYS HESC AWG	12/01/2016	OTHER PAYROLL DEDUCTIONS	1,381.32
NYS HESC AWG Total			1,381.32
OFFICE DEPOT	12/02/2016	CLASSROOM SUPPLIES	498.71
OFFICE DEPOT	12/16/2016	FURNITURE & FIXTURES	558.59
OFFICE DEPOT	12/02/2016	INSTRUCTIONAL SUPPLIES	3,414.95

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OFFICE DEPOT	12/02/2016	OFFICE SUPPLIES	1,617.47
OFFICE DEPOT	12/16/2016	TECHNOLOGY EQUIPMENT	519.99
OFFICE DEPOT	12/16/2016	TECHNOLOGY SOFTWARE SUPPLIES	610.77
OFFICE DEPOT Total			7,220.48
OFFICE OF INSURANCE SERVICES	12/09/2016	DENTAL INSURANCE -EMPLOYER	161,197.32
OFFICE OF INSURANCE SERVICES	12/09/2016	DEPENDENT LIFE INSURANCE DED.	4,830.46
OFFICE OF INSURANCE SERVICES	12/09/2016	EYE MED VISION-EMPLOYEE	25,293.10
OFFICE OF INSURANCE SERVICES	12/09/2016	HEALTH INSURANCE - EMPLOYER	2,251,006.88
OFFICE OF INSURANCE SERVICES	12/09/2016	LIFE INSURANCE DEDUCTION	60,089.64
OFFICE OF INSURANCE SERVICES	12/09/2016	TOBACCO SUR CHARGE	8,860.00
OFFICE OF INSURANCE SERVICES Total			2,511,277.40
OLIVE GARDEN RESTAURANT	12/13/2016	OFFICE SUPPLIES	634.16
OLIVE GARDEN RESTAURANT Total			634.16
ONTARIO INVESTMENTS INC	12/16/2016	RENTAL OF EQUIPMENT & VEHICLES	18,556.95
ONTARIO INVESTMENTS INC Total			18,556.95
ORIENTAL TRADING CO INC	12/09/2016	INSTRUCTIONAL SUPPLIES	375.66
ORIENTAL TRADING CO INC Total			375.66
ORIENTAL TRADING COMPANY, INC.	12/02/2016	INSTRUCTIONAL SUPPLIES	704.47
ORIENTAL TRADING COMPANY, INC. Total			704.47
OTICON	12/16/2016	REPAIRS & MAINTENANCE	680.00
OTICON Total			680.00
OTIS ELEVATOR COMPANY	12/09/2016	REPAIRS & MAINTENANCE	1,776.79
OTIS ELEVATOR COMPANY Total			1,776.79
OXFORD UNIVERSITY PRESS INC	12/09/2016	INSTRUCTIONAL SUPPLIES	311.03
OXFORD UNIVERSITY PRESS INC Total			311.03
PALMETTO BAPTIST MEDICAL CENTER	12/09/2016	INSTRUCTIONAL SERVICES	440.00
PALMETTO BAPTIST MEDICAL CENTER	12/02/2016	LITIGATION AND SETTLEMENTS	533.14
PALMETTO BAPTIST MEDICAL CENTER Total			973.14
PALMETTO EHS LLC	12/02/2016	MISCELLANEOUS PURCHASED SVCS	2,257.50
PALMETTO EHS LLC Total			2,257.50
PALMETTO YOUTH CONNECTION	12/02/2016	ACCOUNTS RECEIVABLE - RENTAL	1,060.00
PALMETTO YOUTH CONNECTION Total			1,060.00
PARSONS ENVIRONMENT & INFRASTRUTURE GROUP INC	12/02/2016	ARCHITECT ENGINEER SERVICES	41,351.80
PARSONS ENVIRONMENT & INFRASTRUTURE GROUP INC Total			41,351.80
PARTY CITY	12/09/2016	OFFICE SUPPLIES	200.58
PARTY CITY Total			200.58
PATRIOTIC AMUSEMENTS LLC	12/09/2016	INSTRC SUPPLIES DEVELOPMENTAL	395.17
PATRIOTIC AMUSEMENTS LLC	12/09/2016	OTHER EQUIPMENT	760.33
PATRIOTIC AMUSEMENTS LLC Total			1,155.50
PEARSON	12/16/2016	INSTRUCTIONAL SUPPLIES	5,550.00
PEARSON Total			5,550.00
PEARSON DIGITAL LEARNING	12/02/2016	INSTRUCTIONAL SERVICES	4,430.80
PEARSON DIGITAL LEARNING Total			4,430.80
PECKNEL MUSIC COMPANY	12/16/2016	INSTRUCTIONAL SUPPLIES	1,730.10
PECKNEL MUSIC COMPANY Total			1,730.10
PENN CONTRACTING LLC	12/02/2016	CONSTRUCTION SERVICES	183,893.59
PENN CONTRACTING LLC Total			183,893.59
PERFECT PRINTING	12/02/2016	INSTRUCTIONAL SUPPLIES	142.56
PERFECT PRINTING Total			142.56
PERMA BOUND	12/02/2016	INSTRUCTIONAL SUPPLIES	7,504.58
PERMA BOUND	12/09/2016	LIBRARY BOOKS	2,922.17
PERMA BOUND	12/09/2016	TEXTBOOKS	3,824.63
PERMA BOUND Total			14,251.38
PET DAIRY	12/02/2016	FOOD	3,986.60
PET DAIRY	12/02/2016	FOOD DAIRY PRODUCTS	40,702.52
PET DAIRY Total			44,689.12
PETROLEUM TRADERS CORPORATION	12/09/2016	GASOLINE	18,043.20
PETROLEUM TRADERS CORPORATION Total			18,043.20
PHILADELPHIA SECURITY PRODUCTS INC	12/15/2016	MISCELLANEOUS PURCHASED SVCS	5,536.08
PHILADELPHIA SECURITY PRODUCTS INC Total			5,536.08
PHONAK HRG SYSTEMS	12/15/2016	INSTRUCTIONAL SUPPLIES	289.86
PHONAK HRG SYSTEMS Total			289.86
PINE GROVE	12/02/2016	PUPIL SERVICES	4,170.80
PINE GROVE Total			4,170.80
PITSCO INC	12/16/2016	INSTRUCTIONAL SUPPLIES	2,571.93
PITSCO INC Total			2,571.93
PLANK ROAD PUBLISHING INC	12/15/2016	INSTRUCTIONAL SUPPLIES	148.25
PLANK ROAD PUBLISHING INC Total			148.25
POCKET NURSE	12/15/2016	HEALTH SUPPLIES	223.95
POCKET NURSE	12/15/2016	INSTRUCTIONAL SUPPLIES	801.10
POCKET NURSE Total			1,025.05

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POSITIVE PROMOTIONS	12/15/2016	INSTRUCTIONAL SUPPLIES	391.66
POSITIVE PROMOTIONS	12/15/2016	OFFICE SUPPLIES	1,655.94
POSITIVE PROMOTIONS Total			2,047.60
POSITIVE PROMOTIONS INC	12/15/2016	INSTRUCTIONAL SUPPLIES	2,444.88
POSITIVE PROMOTIONS INC Total			2,444.88
PRECISION EXAM LLC	12/02/2016	INSTRUCTIONAL SUPPLIES	180.00
PRECISION EXAM LLC Total			180.00
PREMIER SCHOOL AGENDAS	12/16/2016	INSTRUCTIONAL SUPPLIES	3,683.82
PREMIER SCHOOL AGENDAS	12/16/2016	PRINTING BINDING	5,510.16
PREMIER SCHOOL AGENDAS Total			9,193.98
PRE-PAID LEGAL SERVICES, INC	12/01/2016	OTHER PAYROLL DEDUCTIONS	8,830.62
PRE-PAID LEGAL SERVICES, INC Total			8,830.62
PRESENTATION SYSTEMS INC	12/16/2016	INSTRUCTIONAL SUPPLIES	118.69
PRESENTATION SYSTEMS INC	12/16/2016	OFFICE SUPPLIES	1,058.78
PRESENTATION SYSTEMS INC	12/16/2016	OTHER EQUIPMENT	659.12
PRESENTATION SYSTEMS INC Total			1,836.59
PRESTWICK HOUSE	12/16/2016	INSTRUCTIONAL SUPPLIES	129.32
PRESTWICK HOUSE Total			129.32
PRO SYSTEMS INC.	12/16/2016	OFFICE SUPPLIES	1,961.72
PRO SYSTEMS INC. Total			1,961.72
PROFESSIONAL LEARNING COLLABORATIVE,LLC	12/09/2016	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC Total			4,500.00
PROGRESSUS THERAPY LLC	12/16/2016	PUPIL SERVICES	43,761.00
PROGRESSUS THERAPY LLC Total			43,761.00
PROJECT LEAD THE WAY	12/15/2016	INSTRUCTIONAL SUPPLIES	10,852.60
PROJECT LEAD THE WAY Total			10,852.60
PRUDENT PUBLISHING COMPANY	12/15/2016	OFFICE SUPPLIES	199.11
PRUDENT PUBLISHING COMPANY Total			199.11
PUBLIX SUPER MARKET	12/09/2016	FOOD	188.86
PUBLIX SUPER MARKET Total			188.86
PUBLIX SUPERMARKET	12/09/2016	INSTRUCTIONAL SUPPLIES	72.65
PUBLIX SUPERMARKET Total			72.65
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	12/02/2016	ARCHITECT ENGINEER SERVICES	7,991.39
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC Total			7,991.39
QUALITY LAPEL PINS	12/15/2016	INSTRUCTIONAL SUPPLIES	1,904.50
QUALITY LAPEL PINS Total			1,904.50
QUILL CORPORATION	12/16/2016	CLASSROOM SUPPLIES	1,431.83
QUILL CORPORATION	12/16/2016	INSTRUCTIONAL SUPPLIES	722.56
QUILL CORPORATION	12/16/2016	OFFICE SUPPLIES	16.18
QUILL CORPORATION Total			2,170.57
R L BRYAN COMPANY	12/02/2016	INSTRUCTIONAL SUPPLIES	19,333.20
R L BRYAN COMPANY Total			19,333.20
RABKIN & ASSOCIATES	12/16/2016	TECHNOLOGY SOFTWARE SUPPLIES	299.95
RABKIN & ASSOCIATES Total			299.95
RANDSTAD NORTH AMERICA	12/13/2016	MISC. OTHER PROFESSIONAL SRVCS	89,413.17
RANDSTAD NORTH AMERICA Total			89,413.17
RAPTOR TECHNOLOGIES INC	12/15/2016	INSTRUCTIONAL SUPPLIES	216.00
RAPTOR TECHNOLOGIES INC Total			216.00
REAL LINK EDUCATIONAL SERVICES, LLC	12/09/2016	MISCELLANEOUS PURCHASED SVCS	800.00
REAL LINK EDUCATIONAL SERVICES, LLC Total			800.00
REALLY GOOD STUFF	12/15/2016	CLASSROOM SUPPLIES	368.83
REALLY GOOD STUFF	12/15/2016	INSTRUCTIONAL SUPPLIES	314.30
REALLY GOOD STUFF Total			683.13
REMEDIA PUBLICATIONS, INC	12/15/2016	INSTRUCTIONAL SUPPLIES	378.77
REMEDIA PUBLICATIONS, INC Total			378.77
RICHARDSON PLOWDEN & ROBINSON	12/02/2016	ATTORNEY SERVICES	1,978.87
RICHARDSON PLOWDEN & ROBINSON Total			1,978.87
RICHLAND COUNTY SHERIFF'S DEPT	12/09/2016	MISCELLANEOUS PURCHASED SVCS	4,280.00
RICHLAND COUNTY SHERIFF'S DEPT Total			4,280.00
RICHLAND COUNTY TREASURER	12/13/2016	SALES TAXES ADULT MEAL SALES	173.00
RICHLAND COUNTY TREASURER Total			173.00
RICHLAND ONE MIDDLE COLLEGE	12/14/2016	PAYMENTS TO PUBLIC CHARTER SCH	114,130.48
RICHLAND ONE MIDDLE COLLEGE Total			114,130.48
ROBOTSHOP INC	12/15/2016	INSTRUCTIONAL SUPPLIES	703.00
ROBOTSHOP INC Total			703.00
ROCHESTER 100 INC	12/15/2016	INSTRUCTIONAL SUPPLIES	500.85
ROCHESTER 100 INC Total			500.85
ROYAL FIREWORKS	12/02/2016	TEXTBOOKS	990.00
ROYAL FIREWORKS Total			990.00
RUSSELL L LONG	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	1,800.00
RUSSELL L LONG Total			1,800.00

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S & S WORLDWIDE INC	12/15/2016	INSTRUCTIONAL SUPPLIES	613.23
S & S WORLDWIDE INC Total			613.23
SAB - PETTY CASH	12/09/2016	FOOD	818.27
SAB - PETTY CASH	12/09/2016	INST SUPPLIES-ST INCENTIVES T1	189.28
SAB - PETTY CASH	12/09/2016	INSTRUCTIONAL SUPPLIES	175.41
SAB - PETTY CASH	12/09/2016	MISCELLANEOUS PURCHASED SVCS	490.00
SAB - PETTY CASH	12/09/2016	OFFICE SUPPLIES	157.99
SAB - PETTY CASH	12/09/2016	TECHNOLOGY PURCHASED SERVICES	21.16
SAB - PETTY CASH	12/09/2016	TECHNOLOGY SOFTWARE SUPPLIES	86.31
SAB - PETTY CASH Total			1,938.42
SALLY BEAUTY SUPPLY	12/16/2016	INSTRUCTIONAL SUPPLIES	468.96
SALLY BEAUTY SUPPLY Total			468.96
SANDRA GOFF	12/13/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,100.00
SANDRA GOFF Total			1,100.00
SATCHEL FORD ELEMENTARY SCHOOL	12/09/2016	VENDING	186.38
SATCHEL FORD ELEMENTARY SCHOOL Total			186.38
SC ALLIANCE OF BLACK SCHOOL	12/09/2016	PROFESSIONAL DEVLPMNT IN STATE	680.00
SC ALLIANCE OF BLACK SCHOOL	12/09/2016	STAFF DEVELOPMENT IN STATE	300.00
SC ALLIANCE OF BLACK SCHOOL	12/09/2016	TRAVEL STAFF	300.00
SC ALLIANCE OF BLACK SCHOOL Total			1,280.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	12/13/2016	PROFESSIONAL DEVLPMNT IN STATE	801.00
SC ASSOCIATION OF SCHOOL LIBRARIANS Total			801.00
SC AVIATION ASSOCIATION	12/06/2016	PROFESSIONAL DEVLPMNT IN STATE	305.00
SC AVIATION ASSOCIATION Total			305.00
SC CONSORTIUM FOR GIFTED EDUCATION	12/02/2016	DUES AND FEES	100.00
SC CONSORTIUM FOR GIFTED EDUCATION Total			100.00
SC COUNCIL FOR TEACHERS OF ENGLISH	12/13/2016	PROFESSIONAL DEVLPMNT IN STATE	230.00
SC COUNCIL FOR TEACHERS OF ENGLISH Total			230.00
SC DEPARTMENT OF CORRECTIONS	12/02/2016	FURNITURE & FIXTURES	87.54
SC DEPARTMENT OF CORRECTIONS	12/02/2016	INSTRUCTIONAL SUPPLIES	2,280.46
SC DEPARTMENT OF CORRECTIONS Total			2,368.00
SC DEPARTMENT OF EDUCATION	12/09/2016	GASOLINE	4,540.80
SC DEPARTMENT OF EDUCATION	12/09/2016	INSTRUCTIONAL PROGS IMPRV SVCS	16,160.00
SC DEPARTMENT OF EDUCATION	12/09/2016	TEXTBOOKS	2,260.26
SC DEPARTMENT OF EDUCATION Total			22,961.06
SC DEPARTMENT OF JUVENILE JUSTICE	12/09/2016	PAYMENT TO SDE (TRANSIT)	1,721.85
SC DEPARTMENT OF JUVENILE JUSTICE Total			1,721.85
SC DEPT OF REVENUE	12/01/2016	OTHER PAYROLL DEDUCTIONS	15,343.56
SC DEPT OF REVENUE Total			15,343.56
SC ELECTRIC AND GAS	12/02/2016	ELECTRICITY	248,973.36
SC ELECTRIC AND GAS Total			248,973.36
SC EMPLOYMENT SECURITY COMMISSION	12/01/2016	OTHER PAYROLL DEDUCTIONS	1,965.60
SC EMPLOYMENT SECURITY COMMISSION	12/01/2016	UNEMPLOYMENT COMPENSATION	41,318.32
SC EMPLOYMENT SECURITY COMMISSION Total			43,283.92
SC MANUFACTURERS ALLIANCE	12/09/2016	PROFESSIONAL DEVLPMNT IN STATE	380.00
SC MANUFACTURERS ALLIANCE Total			380.00
SC STATE DEPARTMENT OF EDUCATION	12/02/2016	FIELD TRIPS	16,534.16
SC STATE DEPARTMENT OF EDUCATION Total			16,534.16
SC STATE DEPT OF EDUCATION	12/09/2016	FIELD TRIPS	500.00
SC STATE DEPT OF EDUCATION Total			500.00
SC STATE MUSEUM	12/07/2016	FIELD TRIPS	308.00
SC STATE MUSEUM	12/09/2016	MISCELLANEOUS PURCHASED SVCS	294.00
SC STATE MUSEUM Total			602.00
SCACPA	12/06/2016	STAFF DEVELOPMENT IN STATE	235.00
SCACPA Total			235.00
SCCGPA	12/06/2016	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCCGPA Total			150.00
SCECA	12/06/2016	PROFESSIONAL DEVLPMNT IN STATE	710.00
SCECA Total			710.00
SCHOLARCHIP CARD LLC	12/15/2016	OFFICE SUPPLIES	456.84
SCHOLARCHIP CARD LLC Total			456.84
SCHOLASTIC EDUCATIONAL PUBLISHING	12/02/2016	INSTRUCTIONAL SUPPLIES	247.23
SCHOLASTIC EDUCATIONAL PUBLISHING Total			247.23
SCHOLASTIC INC	12/02/2016	INSTRUCTIONAL SUPPLIES	499.00
SCHOLASTIC INC	12/02/2016	LIBRARY BOOKS	175.60
SCHOLASTIC INC	12/16/2016	PROFESSIONAL SUPPLIES/MATERIAL	669.37
SCHOLASTIC INC Total			1,343.97
SCHOLASTIC MAGAZINES	12/02/2016	INSTRUCTIONAL SUPPLIES	438.60
SCHOLASTIC MAGAZINES Total			438.60
SCHOLASTIC NEWS	12/02/2016	INSTRUCTIONAL SUPPLIES	1,318.37
SCHOLASTIC NEWS Total			1,318.37

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SCHOLASTIC, INC	12/02/2016	INSTRUCTIONAL SUPPLIES	110.47
SCHOLASTIC, INC Total			110.47
SCHOOL HEALTH CORPORATION	12/15/2016	HEALTH SUPPLIES	110.59
SCHOOL HEALTH CORPORATION Total			110.59
SCHOOL IMPROVEMENT NETWORK	12/02/2016	INSTRUCTIONAL PROGS IMPRV SVCS	249,693.30
SCHOOL IMPROVEMENT NETWORK Total			249,693.30
SCHOOL NURSE SUPPLY INC	12/15/2016	HEALTH SUPPLIES	944.55
SCHOOL NURSE SUPPLY INC	12/15/2016	INSTRUCTIONAL SUPPLIES	1,547.29
SCHOOL NURSE SUPPLY INC	12/15/2016	PURCHASES WAREHOUSE INVENTORY	11,604.60
SCHOOL NURSE SUPPLY INC Total			14,096.44
SCHOOL OUTFITTERS	12/15/2016	FURNITURE & FIXTURES	2,894.35
SCHOOL OUTFITTERS	12/15/2016	INSTRUCTIONAL SUPPLIES	4,543.09
SCHOOL OUTFITTERS	12/15/2016	TECHNOLOGY EQUIPMENT	682.83
SCHOOL OUTFITTERS Total			8,120.27
SCHOOL SPECIALTY	12/16/2016	CLASSROOM SUPPLIES	1,665.43
SCHOOL SPECIALTY	12/16/2016	FURNITURE & FIXTURES	68,120.47
SCHOOL SPECIALTY	12/16/2016	INSTRUCTIONAL SUPPLIES	27,496.85
SCHOOL SPECIALTY	12/16/2016	TECHNOLOGY EQUIPMENT	1,375.48
SCHOOL SPECIALTY Total			98,658.23
SCNSPRA	12/16/2016	DUES AND FEES	110.00
SCNSPRA Total			110.00
SCSBIT	12/09/2016	ACCRUED WORKMAN'S COMPENSATION	234,344.48
SCSBIT	12/09/2016	PROPERTY INSURANCE	54,621.83
SCSBIT	12/09/2016	WORKER'S COMPENSATION	24,720.46
SCSBIT Total			313,686.77
SCSEAA	12/01/2016	INTERNAL REVENUE SERVICE LEVY	153.00
SCSEAA	12/01/2016	OTHER PAYROLL DEDUCTIONS	3,003.25
SCSEAA Total			3,156.25
SEBCO BOOKS	12/16/2016	LIBRARY BOOKS	1,796.99
SEBCO BOOKS Total			1,796.99
SENN BROTHERS	12/09/2016	FOOD	13,759.10
SENN BROTHERS	12/09/2016	FOOD FF FRUITS VEGETABLES	36,458.93
SENN BROTHERS Total			50,218.03
SET SOLUTIONS, LLC	12/06/2016	MISCELLANEOUS PURCHASED SVCS	200.00
SET SOLUTIONS, LLC Total			200.00
SEVERT AND SONS PRODUCE COLUMBIA INC	12/09/2016	FOOD	5,744.50
SEVERT AND SONS PRODUCE COLUMBIA INC Total			5,744.50
SHRED WITH US	12/09/2016	INSTRUCTIONAL SUPPLIES	58.50
SHRED WITH US	12/09/2016	SERVICES PURCHASED LOCALLY	500.00
SHRED WITH US Total			558.50
SIGHT & SOUND	12/16/2016	CONSTRUCTION SERVICES	6,000.00
SIGHT & SOUND Total			6,000.00
SILICON SOLUTIONS INC	12/02/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,765.31
SILICON SOLUTIONS INC Total			1,765.31
SIMPLEXGRINNELL	12/02/2016	REPAIRS & MAINTENANCE	9,481.41
SIMPLEXGRINNELL Total			9,481.41
SIZEMORE SECURITY INTERNATIONAL	12/02/2016	MISC. OTHER PROFESSIONAL SRVCS	78,859.99
SIZEMORE SECURITY INTERNATIONAL	12/02/2016	MISCELLANEOUS PURCHASED SVCS	12,078.12
SIZEMORE SECURITY INTERNATIONAL Total			90,938.11
SNELLING PERSONNEL SERVICE	12/09/2016	MISC. OTHER PROFESSIONAL SRVCS	735.00
SNELLING PERSONNEL SERVICE	12/09/2016	MISCELLANEOUS PURCHASED SVCS	26,311.50
SNELLING PERSONNEL SERVICE Total			27,046.50
SNELLING PERSONNEL SERVICES OF COLA	12/09/2016	MISCELLANEOUS PURCHASED SVCS	1,139.70
SNELLING PERSONNEL SERVICES OF COLA	12/09/2016	MISCELLANEOUS PURCHASED SVCS	1,844.27
SNELLING PERSONNEL SERVICES OF COLA	12/09/2016	MISCELLANEOUS PURCHASED SVCS	652.50
SNELLING PERSONNEL SERVICES OF COLA Total			3,636.47
SNIDER TIRE COMPANY	12/02/2016	PURCHASES VEHICLE MAINT INV	4,828.00
SNIDER TIRE COMPANY Total			4,828.00
SNS - PETTY CASH	12/02/2016	KITCHEN PAPER SUPPLIES	31.32
SNS - PETTY CASH	12/02/2016	KITCHEN SUPPLIES	16.53
SNS - PETTY CASH	12/02/2016	OFFICE SUPPLIES	135.20
SNS - PETTY CASH	12/02/2016	TECHNOLOGY SOFTWARE SUPPLIES	14.35
SNS - PETTY CASH Total			197.40
SOCIAL STUDIES SCHOOL SERVICE	12/02/2016	INSTRUCTIONAL SUPPLIES	665.88
SOCIAL STUDIES SCHOOL SERVICE Total			665.88
SOUTH CAROLINA NET INC	12/06/2016	TELEPHONE	1,797.68
SOUTH CAROLINA NET INC Total			1,797.68
SOUTH KILBOURNE ELEMENTARY	12/16/2016	VENDING	106.72
SOUTH KILBOURNE ELEMENTARY Total			106.72
SOUTHEAST MIDDLE SCHOOL	12/16/2016	VENDING	117.85
SOUTHEAST MIDDLE SCHOOL Total			117.85

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SOUTHERN LUBRICANTS	12/09/2016	OIL	1,248.92
SOUTHERN LUBRICANTS Total			1,248.92
SOUTHWEST STRINGS	12/15/2016	OTHER EQUIPMENT	409.10
SOUTHWEST STRINGS Total			409.10
SPECTRA	12/01/2016	OTHER PAYROLL DEDUCTIONS	206.88
SPECTRA Total			206.88
SPORT SUPPLY GROUP,INC,	12/02/2016	PUPIL ACTIVITIES SUPPLIES	960.37
SPORT SUPPLY GROUP,INC, Total			960.37
SSWAA OF AMERICA	12/06/2016	PROF DEVELOPMENT OUT OF STATE	490.00
SSWAA OF AMERICA Total			490.00
ST ANDREWS MIDDLE SCHOOL	12/16/2016	VENDING	113.98
ST ANDREWS MIDDLE SCHOOL Total			113.98
STAFF DEVELOPMENT WORKSHOPS	12/02/2016	INSTRUCTIONAL PROGS IMPRV SVCS	28,700.00
STAFF DEVELOPMENT WORKSHOPS Total			28,700.00
STATE BUDGET AND CONTROL BOARD	12/02/2016	TECHNOLOGY PURCHASED SERVICES	159.79
STATE BUDGET AND CONTROL BOARD	12/02/2016	TELEPHONE	1,631.84
STATE BUDGET AND CONTROL BOARD Total			1,791.63
STATE DEPARTMENT OF EDUCATION	12/02/2016	TEXTBOOKS	15,686.51
STATE DEPARTMENT OF EDUCATION Total			15,686.51
STATE DISBURSEMENT UNIT	12/01/2016	OTHER PAYROLL DEDUCTIONS	450.00
STATE DISBURSEMENT UNIT Total			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	12/01/2016	OTHER PAYROLL DEDUCTIONS	489.24
STATE OF FLORIDA DISBURSEMENT UNIT Total			489.24
STATE OF SOUTH CAROLINA	12/16/2016	INTEREST EXP-NOTES PAYABLE	8,513.89
STATE OF SOUTH CAROLINA	12/16/2016	REMPION OF PRINCIPAL-NOTES PY	81,800.78
STATE OF SOUTH CAROLINA Total			90,314.67
STEPHANIE HARVEY CONSULTING	12/16/2016	INSTRUCTIONAL PROGS IMPRV SVCS	7,433.32
STEPHANIE HARVEY CONSULTING Total			7,433.32
STUART FLANAGAN	12/09/2016	INSTRUCTIONAL SUPPLIES	2,790.00
STUART FLANAGAN Total			2,790.00
STUPPY INC.	12/16/2016	INSTRUCTIONAL SUPPLIES	351.00
STUPPY INC. Total			351.00
SUPER DUPER SCHOOL COMPANY	12/16/2016	CLASSROOM SUPPLIES	268.54
SUPER DUPER SCHOOL COMPANY Total			268.54
SUPERIOR GRAPHICS	12/02/2016	MISCELLANEOUS PURCHASED SVCS	873.30
SUPERIOR GRAPHICS Total			873.30
SWEETWATER SOUND INC	12/15/2016	OTHER EQUIPMENT	1,155.52
SWEETWATER SOUND INC Total			1,155.52
TAMMY H PAWLOSKI	12/09/2016	MISCELLANEOUS PURCHASED SVCS	500.00
TAMMY H PAWLOSKI Total			500.00
TAPFIN PROCESS SOLUTION	12/02/2016	TECHNOLOGY PURCHASED SERVICES	11,832.00
TAPFIN PROCESS SOLUTION Total			11,832.00
TEACHERS PLACEMENT GROUP	12/01/2016	ACCOUNTS RECEIVABLE FOREIGN	12,593.90
TEACHERS PLACEMENT GROUP Total			12,593.90
TEAM IA, INC.	12/09/2016	TECHNOLOGY EQUIPMENT	162,662.74
TEAM IA, INC.	12/09/2016	TECHNOLOGY SOFTWARE SUPPLIES	13,013.02
TEAM IA, INC. Total			175,675.76
TERRANCE HENDERSON	12/02/2016	INSTRUCTIONAL SERVICES	4,077.90
TERRANCE HENDERSON Total			4,077.90
TEXAS GUARANTEED STUDENT LOAN CORP	12/01/2016	OTHER PAYROLL DEDUCTIONS	685.18
TEXAS GUARANTEED STUDENT LOAN CORP Total			685.18
THE ARTINA GROUP INC	12/15/2016	OFFICE SUPPLIES	1,490.82
THE ARTINA GROUP INC Total			1,490.82
THE COLLEGE BOARD	12/02/2016	DUES AND FEES	325.00
THE COLLEGE BOARD	12/02/2016	PROFESSIONAL DEVLPMNT IN STATE	275.00
THE COLLEGE BOARD Total			600.00
THE EDUCATOR COLLABORATIVE LLC	12/09/2016	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
THE EDUCATOR COLLABORATIVE LLC Total			12,000.00
THE READING WAREHOUSE	12/16/2016	LIBRARY BOOKS	1,200.44
THE READING WAREHOUSE	12/16/2016	OFFICE SUPPLIES	43.97
THE READING WAREHOUSE Total			1,244.41
THE STATE NEWSPAPER	12/02/2016	PERIODICALS	790.03
THE STATE NEWSPAPER Total			790.03
THE SWIM LESSONS COMPANY LLC	12/02/2016	INSTRUCTIONAL SERVICES	8,571.42
THE SWIM LESSONS COMPANY LLC Total			8,571.42
TIAA-CREF	12/01/2016	TIAA-CREF	45,136.16
TIAA-CREF Total			45,136.16
TIME WARNER CABLE	12/02/2016	TECHNOLOGY PURCHASED SERVICES	165.54
TIME WARNER CABLE	12/09/2016	TECHNOLOGY SOFTWARE SUPPLIES	652.46
TIME WARNER CABLE	12/02/2016	TELECOMMUNICATIONS SERVICES	93.02
TIME WARNER CABLE Total			911.02

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TOLEDO P.E. SUPPLY	12/15/2016	INSTRUCTIONAL SUPPLIES	290.20
TOLEDO P.E. SUPPLY Total			290.20
TOWN OF EASTOVER	12/09/2016	SEWERAGE	80.75
TOWN OF EASTOVER	12/09/2016	WATER	75.97
TOWN OF EASTOVER Total			156.72
TREASURER OF VIRGINIA	12/01/2016	OTHER PAYROLL DEDUCTIONS	996.76
TREASURER OF VIRGINIA Total			996.76
TRI COUNTY ELECTRIC COOP INC	12/02/2016	ELECTRICITY	26,035.00
TRI COUNTY ELECTRIC COOP INC Total			26,035.00
TRIUMPH COLLEGE PREP	12/09/2016	TECHNOLOGY SOFTWARE SUPPLIES	65,813.75
TRIUMPH COLLEGE PREP Total			65,813.75
TRIUMPH LEARNING	12/15/2016	INSTRUCTIONAL SUPPLIES	1,079.28
TRIUMPH LEARNING Total			1,079.28
TROUBLESHOOTER A/C & REF.	12/02/2016	REPAIRS & MAINTENANCE	20,096.25
TROUBLESHOOTER A/C & REF. Total			20,096.25
TRUCK PRO	12/02/2016	PURCHASES VEHICLE MAINT INV	398.30
TRUCK PRO Total			398.30
TRUTH CHURCH MINISTRIES	12/06/2016	FOOD	1,762.80
TRUTH CHURCH MINISTRIES Total			1,762.80
U.S. DEPARTMENT OF THE TREASURY	12/01/2016	OTHER PAYROLL DEDUCTIONS	296.22
U.S. DEPARTMENT OF THE TREASURY Total			296.22
UNIFIED AV SYSTEMS	12/02/2016	TECHNOLOGY EQUIPMENT	49,000.67
UNIFIED AV SYSTEMS Total			49,000.67
UNITED ART AND EDUCATION	12/15/2016	CLASSROOM SUPPLIES	553.78
UNITED ART AND EDUCATION	12/15/2016	INSTRUCTIONAL SUPPLIES	56.38
UNITED ART AND EDUCATION Total			610.16
UNITED RENTALS	12/16/2016	MACHINERY	17,180.55
UNITED RENTALS Total			17,180.55
UNITED STATES DISTRICT COURT	12/01/2016	OTHER PAYROLL DEDUCTIONS	100.00
UNITED STATES DISTRICT COURT Total			100.00
UNITED WAY OF THE MIDLANDS	12/01/2016	OTHER PAYROLL DEDUCTIONS	4,953.64
UNITED WAY OF THE MIDLANDS Total			4,953.64
UNIVERSAL BENEFITS INC	12/01/2016	OTHER PAYROLL DEDUCTIONS	5,709.50
UNIVERSAL BENEFITS INC Total			5,709.50
UPSLOPE SOLUTIONS	12/02/2016	MISCELLANEOUS PURCHASED SVCS	5,425.00
UPSLOPE SOLUTIONS Total			5,425.00
US DEPARTMENT OF EDUCATION	12/01/2016	OTHER PAYROLL DEDUCTIONS	7,588.28
US DEPARTMENT OF EDUCATION Total			7,588.28
US FOODS	12/09/2016	COMMODITY DISTRIBUTION CHARGE	881.92
US FOODS	12/09/2016	FOOD	39,866.25
US FOODS	12/02/2016	FOOD BAKERY PRODUCTS	67,448.63
US FOODS	12/02/2016	FOOD CANNED FRUITS & VEGETABLE	26,747.24
US FOODS	12/02/2016	FOOD DAIRY PRODUCTS	8,883.68
US FOODS	12/02/2016	FOOD FF FRUITS VEGETABLES	55,053.13
US FOODS	12/02/2016	FOOD MEATS EGGS SEAFOOD	127,700.37
US FOODS	12/02/2016	FOOD OTHER	53,000.37
US FOODS	12/02/2016	INSTRUCTIONAL SUPPLIES	1,440.32
US FOODS	12/02/2016	KITCHEN PAPER SUPPLIES	16,218.57
US FOODS	12/02/2016	KITCHEN SUPPLIES	6,450.96
US FOODS	12/16/2016	VENDOR PREPARED FOODS	(88.16)
US FOODS Total			403,603.28
USA LEASE INC.	12/02/2016	PURCHASES WAREHOUSE INVENTORY	6,183.43
USA LEASE INC. Total			6,183.43
USA TESTREP, INC	12/16/2016	INSTRUCTIONAL SUPPLIES	1,950.00
USA TESTREP, INC Total			1,950.00
USC COLLEGE OF EDUCATION	12/16/2016	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
USC COLLEGE OF EDUCATION Total			9,000.00
VALIC TRUST COMPANY	12/01/2016	VALIC	29,478.36
VALIC TRUST COMPANY Total			29,478.36
VALLEY SPRING WATER COMPANY INC.	12/09/2016	FOOD	335.62
VALLEY SPRING WATER COMPANY INC. Total			335.62
VERIZON WIRELESS	12/02/2016	TECHNOLOGY PURCHASED SERVICES	4,143.52
VERIZON WIRELESS Total			4,143.52
VILLAGE CONCEPTS CONSULTANTS, LLC	12/09/2016	INSTRUCTIONAL SUPPLIES	4,500.00
VILLAGE CONCEPTS CONSULTANTS, LLC Total			4,500.00
VIRCO MFG	12/02/2016	PURCHASES WAREHOUSE INVENTORY	495.72
VIRCO MFG Total			495.72
VIRTUAL IMAGE TECHNOLOGY	12/02/2016	TECHNOLOGY SOFTWARE SUPPLIES	376.83
VIRTUAL IMAGE TECHNOLOGY Total			376.83
W W GRAINGER	12/02/2016	OTHER EQUIPMENT	1,297.12
W W GRAINGER	12/02/2016	PURCHASES WAREHOUSE INVENTORY	38,860.40

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2016 TO DECEMBER 31, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W W GRAINGER Total			40,157.52
WASHINGTON NATIONAL INSURANCE CO	12/01/2016	OTHER PAYROLL DEDUCTIONS	66,295.14
WASHINGTON NATIONAL INSURANCE CO Total			66,295.14
WATER SYSTEMS INC	12/09/2016	REPAIRS & MAINTENANCE	9,950.00
WATER SYSTEMS INC Total			9,950.00
WEBBER ELEMENTARY - PETTY CASH	12/02/2016	FOOD	204.98
WEBBER ELEMENTARY - PETTY CASH	12/02/2016	OFFICE SUPPLIES	52.85
WEBBER ELEMENTARY - PETTY CASH Total			257.83
WEST INTERACTIVE SERVICES CORPORATION	12/02/2016	TECHNOLOGY SOFTWARE SUPPLIES	17,514.73
WEST INTERACTIVE SERVICES CORPORATION Total			17,514.73
WEST TEK SOLUTIONS, INC.	12/02/2016	CONSTRUCTION SERVICES	21,731.23
WEST TEK SOLUTIONS, INC.	12/02/2016	REPAIRS & MAINTENANCE	37,563.13
WEST TEK SOLUTIONS, INC.	12/02/2016	TECHNOLOGY EQUIPMENT	6,860.88
WEST TEK SOLUTIONS, INC. Total			66,155.24
WHOLESALE INDUSTRIAL ELECTRONICS	12/02/2016	INSTRUCTIONAL SUPPLIES	1,606.98
WHOLESALE INDUSTRIAL ELECTRONICS	12/02/2016	TECHNOLOGY SOFTWARE SUPPLIES	37.13
WHOLESALE INDUSTRIAL ELECTRONICS Total			1,644.11
WILLIAM K STEPHENSON JR	12/01/2016	OTHER PAYROLL DEDUCTIONS	16,564.05
WILLIAM K STEPHENSON JR Total			16,564.05
WILLIAMS DETROIT DIESEL	12/16/2016	PURCHASES VEHICLE MAINT INV	3,971.71
WILLIAMS DETROIT DIESEL Total			3,971.71
ZAHARAH COUTURE	12/13/2016	INSTRUCTIONAL SERVICES	400.00
ZAHARAH COUTURE Total			400.00
ZOES KITCHEN	12/09/2016	FOOD	425.70
ZOES KITCHEN Total			425.70
Grand Total			\$9,339,435.54