

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**FEBRUARY 1, 2016 TO FEBRUARY 29, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 D DESIGNS, LLC	02/12/16	INSTRUCTIONAL SUPPLIES	758.69
<b>4 D DESIGNS, LLC Total</b>			758.69
4IMPRINT	02/12/16	INSTRUCTIONAL SUPPLIES	1,583.43
4IMPRINT	02/12/16	KITCHEN SUPPLIES	1,554.49
4IMPRINT	02/12/16	MISCELLANEOUS PURCHASED SVCS	506.81
4IMPRINT	02/12/16	OFFICE SUPPLIES	1,155.18
<b>4IMPRINT Total</b>			4,799.91
806 TECHNOLOGIES INC	02/26/16	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
<b>806 TECHNOLOGIES INC Total</b>			1,000.00
A & A YOUTH COMMUNITY AND LEARNING CENTER	02/05/16	INSTRUCTIONAL SERVICES	3,862.50
<b>A &amp; A YOUTH COMMUNITY AND LEARNING CENTER Total</b>			3,862.50
A C MOORE ELEMENTARY SCHOOL	02/12/16	CLASSROOM SUPPLIES	2,180.00
<b>A C MOORE ELEMENTARY SCHOOL Total</b>			2,180.00
A P B EDUCATIONAL CONSULTING	02/12/16	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
A P B EDUCATIONAL CONSULTING	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	600.00
<b>A P B EDUCATIONAL CONSULTING Total</b>			1,200.00
A&J CATERING	02/12/16	FOOD	579.37
<b>A&amp;J CATERING Total</b>			579.37
A3 COMMUNICATIONS	02/12/16	REPAIRS & MAINTENANCE	1,067.28
<b>A3 COMMUNICATIONS Total</b>			1,067.28
AARON RAILEY	02/19/16	INSTRUCTIONAL SERVICES	1,000.00
<b>AARON RAILEY Total</b>			1,000.00
ABS TRANSPORTATION LLC	02/12/16	HOME SCHOOL TRANSPORTATION	698.50
<b>ABS TRANSPORTATION LLC Total</b>			698.50
AC SUPPLY	02/12/16	INSTRUCTIONAL SUPPLIES	2,629.60
<b>AC SUPPLY Total</b>			2,629.60
ACADEMIC EXCELLENCE CONSULTING, LLC	02/26/16	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
<b>ACADEMIC EXCELLENCE CONSULTING, LLC Total</b>			1,000.00
ACCESS WIRELESS DATA SOLUTIONS	02/19/16	TECHNOLOGY PURCHASED SERVICES	8,099.55
<b>ACCESS WIRELESS DATA SOLUTIONS Total</b>			8,099.55
ACCUSWEEP SERVICES, INC	02/12/16	REPAIRS & MAINTENANCE	12,262.03
<b>ACCUSWEEP SERVICES, INC Total</b>			12,262.03
ACSI	02/01/16	OTHER PAYROLL DEDUCTIONS	224.91
<b>ACSI Total</b>			224.91
ADAFRUIT INDUSTRIES, LLC	02/12/16	INSTRUCTIONAL SUPPLIES	1,451.28
<b>ADAFRUIT INDUSTRIES, LLC Total</b>			1,451.28
ADULT ED - PETTY CASH	02/05/16	CUSTODIAL SUPPLIES	62.96
ADULT ED - PETTY CASH	02/05/16	FOOD	74.73
ADULT ED - PETTY CASH	02/05/16	OFFICE SUPPLIES	83.07
<b>ADULT ED - PETTY CASH Total</b>			220.76
AERIE ENGINEERING	02/26/16	ARCHITECT ENGINEER SERVICES	4,800.00
AERIE ENGINEERING	02/19/16	ARCHITECT ENGINEER SERVICES	800.00
<b>AERIE ENGINEERING Total</b>			5,600.00
AETNA US HEALTHCARE	02/23/16	GROUP LIFE	9,630.86
AETNA US HEALTHCARE	02/23/16	LIFE INSURANCE DEDUCTION	1,602.50
<b>AETNA US HEALTHCARE Total</b>			11,233.36
AFFORDABLE GLASS &	02/19/16	VEHICLE REPAIRS	265.00
<b>AFFORDABLE GLASS &amp; Total</b>			265.00
AFLAC	02/01/16	OTHER PAYROLL DEDUCTIONS	25,467.94
<b>AFLAC Total</b>			25,467.94
ALL MEDICAL INC	02/19/16	INSTRUCTIONAL SUPPLIES	345.06
<b>ALL MEDICAL INC Total</b>			345.06
ALL SQUARE DIGITAL SOLUTIONS, INC.	02/19/16	PURCHASES - INTERNAL SVC FUNDS	507.60
<b>ALL SQUARE DIGITAL SOLUTIONS, INC. Total</b>			507.60
ALLIED INTERSTATE INC	02/01/16	OTHER PAYROLL DEDUCTIONS	666.92
<b>ALLIED INTERSTATE INC Total</b>			666.92
ALPINE UTILITIES	02/12/16	SEWERAGE	1,751.91
<b>ALPINE UTILITIES Total</b>			1,751.91
AMERICAN FOODS GROUP	02/12/16	VENDOR PREPARED FOODS	5,298.75
<b>AMERICAN FOODS GROUP Total</b>			5,298.75
AMERICAN LIBRARY ASSOCIATION	02/19/16	PROF DEVELOPMENT OUT OF STATE	416.00
<b>AMERICAN LIBRARY ASSOCIATION Total</b>			416.00
AMERICAN STUDENT ASSISTANCE	02/01/16	OTHER PAYROLL DEDUCTIONS	2,523.69
<b>AMERICAN STUDENT ASSISTANCE Total</b>			2,523.69
ANACONDA SPORTS, INC.	02/12/16	CLASSROOM SUPPLIES	243.54
ANACONDA SPORTS, INC.	02/12/16	INSTRUCTIONAL SUPPLIES	2,962.22
<b>ANACONDA SPORTS, INC. Total</b>			3,205.76
ANDERSONS	02/12/16	INSTRUCTIONAL SUPPLIES	597.57
<b>ANDERSONS Total</b>			597.57
ANITA SINGLETON PRATHER	02/16/16	INSTRUCTIONAL SERVICES	3,500.00
<b>ANITA SINGLETON PRATHER Total</b>			3,500.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AOS SPECIALTY CONTRACTORS, INC.	02/05/16	CONSTRUCTION SERVICES	36,424.38
AOS SPECIALTY CONTRACTORS, INC.	02/19/16	IMPROVEMENTS OTHER THAN BUILD	1,802.95
AOS SPECIALTY CONTRACTORS, INC.	02/12/16	REPAIRS & MAINTENANCE	28,885.69
<b>AOS SPECIALTY CONTRACTORS, INC. Total</b>			67,113.02
APEXLAMPS	02/12/16	TECHNOLOGY SOFTWARE SUPPLIES	15,274.18
<b>APEXLAMPS Total</b>			15,274.18
APPLE SERVICES INC	02/05/16	REPAIRS & MAINTENANCE	700.00
<b>APPLE SERVICES INC Total</b>			700.00
APPLEONE EMPLOYMENT SERVICES	02/12/16	MISCELLANEOUS PURCHASED SVCS	627.20
<b>APPLEONE EMPLOYMENT SERVICES Total</b>			627.20
ARBRA J LEWIS	02/12/16	MISCELLANEOUS PURCHASED SVCS	400.00
<b>ARBRA J LEWIS Total</b>			400.00
ASSOCIATION FOR SUPERVISION	02/12/16	INSTRUCTIONAL PROGS IMPRV SVCS	16,500.00
ASSOCIATION FOR SUPERVISION	02/02/16	PROF DEVELOPMENT OUT OF STATE	862.00
<b>ASSOCIATION FOR SUPERVISION Total</b>			17,362.00
AT & T	02/23/16	INSTRUCTIONAL SERVICES	16,223.07
AT & T	02/09/16	TELEPHONE	32,037.56
<b>AT &amp; T Total</b>			48,260.63
AT&T SOUTHWEST	02/12/16	MISCELLANEOUS PURCHASED SVCS	109.80
<b>AT&amp;T SOUTHWEST Total</b>			109.80
ATHENS PAPER COMPANY	02/19/16	PURCHASES WAREHOUSE INVENTORY	2,586.92
<b>ATHENS PAPER COMPANY Total</b>			2,586.92
AUNTIE KAREN FOUNDATION	02/19/16	MISCELLANEOUS PURCHASED SVCS	6,000.00
<b>AUNTIE KAREN FOUNDATION Total</b>			6,000.00
AUTO ZONE	02/19/16	PURCHASES VEHICLE MAINT INV	1,675.20
<b>AUTO ZONE Total</b>			1,675.20
BANK OF AMERICA	02/12/16	BOTTLED GAS	1,207.16
BANK OF AMERICA	02/12/16	CLASSROOM SUPPLIES	606.26
BANK OF AMERICA	02/12/16	CUSTODIAL SUPPLIES	258.39
BANK OF AMERICA	02/12/16	DUES & FEES - TAXES	155.76
BANK OF AMERICA	02/12/16	FOOD	3.05
BANK OF AMERICA	02/12/16	GASOLINE	261.22
BANK OF AMERICA	02/12/16	INSTRUCTIONAL SUPPLIES	4,234.44
BANK OF AMERICA	02/12/16	KITCHEN PAPER SUPPLIES	166.36
BANK OF AMERICA	02/12/16	LIBRARY BOOKS	1,515.54
BANK OF AMERICA	02/12/16	MAINTENANCE SUPPLIES	10,789.06
BANK OF AMERICA	02/12/16	MISCELLANEOUS PURCHASED SVCS	6,593.34
BANK OF AMERICA	02/12/16	OFFICE SUPPLIES	2,725.89
BANK OF AMERICA	02/12/16	OTHER EQUIPMENT	109.13
BANK OF AMERICA	02/12/16	PERIODICALS	52.00
BANK OF AMERICA	02/12/16	PRINTING BINDING	1,209.60
BANK OF AMERICA	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	6,769.88
BANK OF AMERICA	02/12/16	PUPIL ACTIVITIES SUPPLIES	411.00
BANK OF AMERICA	02/12/16	PURCHASES - INTERNAL SVC FUNDS	657.12
BANK OF AMERICA	02/12/16	PURCHASES VEHICLE MAINT INV	2,082.21
BANK OF AMERICA	02/12/16	PURCHASES WAREHOUSE INVENTORY	53,754.35
BANK OF AMERICA	02/12/16	REPAIRS & MAINTENANCE	19.51
BANK OF AMERICA	02/12/16	SALES TAXES ADULT MEAL SALES	2,530.31
BANK OF AMERICA	02/12/16	SERVICES PURCHASED LOCALLY	666.00
BANK OF AMERICA	02/12/16	STAFF DEVELOPMENT IN STATE	360.00
BANK OF AMERICA	02/12/16	TECHNOLOGY EQUIPMENT	1,212.54
BANK OF AMERICA	02/12/16	TECHNOLOGY SOFTWARE SUPPLIES	976.33
BANK OF AMERICA	02/12/16	USE TAX PAYABLE	20,345.05
<b>BANK OF AMERICA Total</b>			119,671.50
BARBARA D CHEESEBORO	02/12/16	SERVICES PURCHASED LOCALLY	450.00
<b>BARBARA D CHEESEBORO Total</b>			450.00
BARNES AND NOBLE BOOKSTORE	02/19/16	INSTRUCTIONAL SUPPLIES	418.98
BARNES AND NOBLE BOOKSTORE	02/05/16	INSTRUCTIONAL SUPPLIES	4,055.78
BARNES AND NOBLE BOOKSTORE	02/19/16	LIBRARY BOOKS	406.16
<b>BARNES AND NOBLE BOOKSTORE Total</b>			4,880.92
BAUDVILLE INC	02/12/16	MISCELLANEOUS PURCHASED SVCS	1,504.23
<b>BAUDVILLE INC Total</b>			1,504.23
BEAUFORT COUNTY FAMILY COURT	02/01/16	OTHER PAYROLL DEDUCTIONS	513.45
<b>BEAUFORT COUNTY FAMILY COURT Total</b>			513.45
BEAVEX INC	02/12/16	MISCELLANEOUS PURCHASED SVCS	762.20
BEAVEX INC	02/12/16	SERVICES PURCHASED LOCALLY	169.95
<b>BEAVEX INC Total</b>			932.15
BENDER BURKOT SCHOOL SUPPLY	02/12/16	INSTRUCTIONAL SUPPLIES	168.05
BENDER BURKOT SCHOOL SUPPLY	02/12/16	TECHNOLOGY SOFTWARE SUPPLIES	58.15
<b>BENDER BURKOT SCHOOL SUPPLY Total</b>			226.20
BEST BUY	02/19/16	INSTRUCTIONAL SUPPLIES	248.37

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BEST BUY	02/19/16	OFFICE SUPPLIES	85.55
<b>BEST BUY Total</b>			333.92
BIG T BBQ #2	02/19/16	FOOD	759.00
<b>BIG T BBQ #2 Total</b>			759.00
BLOOMING AND GROOMING	02/12/16	IMPROVEMENTS OTHER THAN BUILD	4,109.60
BLOOMING AND GROOMING	02/12/16	REPAIRS & MAINTENANCE	11,355.06
<b>BLOOMING AND GROOMING Total</b>			15,464.66
BOARD MEMBER 10	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	362.75
<b>BOARD MEMBER 10 Total</b>			362.75
BONITA JOHNSON PEEPLES	02/12/16	INSTRUCTIONAL SERVICES	470.00
<b>BONITA JOHNSON PEEPLES Total</b>			470.00
BONITZ CONTRACTING COMPANY INC	02/05/16	CONSTRUCTION SERVICES	34,556.92
BONITZ CONTRACTING COMPANY INC	02/05/16	MISCELLANEOUS PURCHASED SVCS	428.44
<b>BONITZ CONTRACTING COMPANY INC Total</b>			34,985.36
BOUND TO STAY BOUND BOOKS INC	02/19/16	LIBRARY BOOKS	1,640.09
<b>BOUND TO STAY BOUND BOOKS INC Total</b>			1,640.09
BOYKIN & DAVIS LLC	02/12/16	ATTORNEY SERVICES	9,306.75
<b>BOYKIN &amp; DAVIS LLC Total</b>			9,306.75
BRANDON SANDERS	02/12/16	INSTRUCTIONAL SERVICES	500.00
<b>BRANDON SANDERS Total</b>			500.00
BROOKWOOD FARMS	02/26/16	VENDOR PREPARED FOODS	2,900.00
<b>BROOKWOOD FARMS Total</b>			2,900.00
BSN SPORTS	02/19/16	PUPIL ACTIVITIES SUPPLIES	826.63
<b>BSN SPORTS Total</b>			826.63
BUFORD GOFF & ASSOCIATES	02/05/16	ARCHITECT ENGINEER SERVICES	972.40
<b>BUFORD GOFF &amp; ASSOCIATES Total</b>			972.40
CABLE & CONNECTIONS	02/05/16	TECHNOLOGY EQUIPMENT	3,146.76
<b>CABLE &amp; CONNECTIONS Total</b>			3,146.76
CAMCOR	02/12/16	TECHNOLOGY EQUIPMENT	343.44
<b>CAMCOR Total</b>			343.44
CAMERON WESLEY JR	02/12/16	MISCELLANEOUS PURCHASED SVCS	100.00
<b>CAMERON WESLEY JR Total</b>			100.00
CAMPBELL'S GARAGE	02/19/16	VEHICLE REPAIRS	610.00
<b>CAMPBELL'S GARAGE Total</b>			610.00
CANON BUSINESS SOLUTIONS	02/05/16	TECHNOLOGY EQUIPMENT	862.77
<b>CANON BUSINESS SOLUTIONS Total</b>			862.77
CARBRA CONSTRUCTION COMPANY	02/05/16	CONSTRUCTION SERVICES	26,800.00
CARBRA CONSTRUCTION COMPANY	02/12/16	OTHER EQUIPMENT	435.00
<b>CARBRA CONSTRUCTION COMPANY Total</b>			27,235.00
CAREERTRACK SEMINARS	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	149.00
<b>CAREERTRACK SEMINARS Total</b>			149.00
CAROLINA AQUARIUM	02/12/16	INSTRUCTIONAL SUPPLIES	250.00
<b>CAROLINA AQUARIUM Total</b>			250.00
CAROLINA BIOLOGICAL SUPPLY CO	02/19/16	INSTRUCTIONAL SUPPLIES	511.85
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>			511.85
CAROLINA BIOLOGICAL SUPPLY COMPANY	02/19/16	INSTRUCTIONAL SUPPLIES	301.67
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY Total</b>			301.67
CAROLINA OFFICE SYSTEMS	02/05/16	COPIER SERVICES	972.63
<b>CAROLINA OFFICE SYSTEMS Total</b>			972.63
CAROLINA PRODUCE CO	02/12/16	FOOD	8,263.30
<b>CAROLINA PRODUCE CO Total</b>			8,263.30
CAROLINA SCHOOL FOR INQUIRY INC	02/12/16	LUNCH SALES TO ADULTS	(170.50)
CAROLINA SCHOOL FOR INQUIRY INC	02/12/16	PAYMENTS TO PUBLIC CHARTER SCH	102,435.67
<b>CAROLINA SCHOOL FOR INQUIRY INC Total</b>			102,265.17
CAROLINA-GEORGIA SOUND	02/05/16	INSTRUCTIONAL SUPPLIES	63.72
<b>CAROLINA-GEORGIA SOUND Total</b>			63.72
CENTRAL MIDLANDS RTA	02/25/16	IN-DISTRICT TRAVEL	630.00
<b>CENTRAL MIDLANDS RTA Total</b>			630.00
CERTIFIED TRANSLATION SERVICES	02/19/16	MISCELLANEOUS PURCHASED SVCS	1,072.32
CERTIFIED TRANSLATION SERVICES	02/05/16	PUPIL SERVICES	837.70
<b>CERTIFIED TRANSLATION SERVICES Total</b>			1,910.02
CHALLENGER CENER - PETTY CASH	02/26/16	FOOD	399.46
<b>CHALLENGER CENER - PETTY CASH Total</b>			399.46
CHAMBERS WASTE SYSTEMS	02/05/16	MISCELLANEOUS PURCHASED SVCS	856.84
CHAMBERS WASTE SYSTEMS	02/05/16	SERVICES PURCHASED LOCALLY	317.29
<b>CHAMBERS WASTE SYSTEMS Total</b>			1,174.13
CHANNING L BETE CO INC	02/19/16	INSTRUCTIONAL SUPPLIES	1,363.59
<b>CHANNING L BETE CO INC Total</b>			1,363.59
CHARACTER LINES	02/12/16	MISCELLANEOUS PURCHASED SVCS	1,067.74
<b>CHARACTER LINES Total</b>			1,067.74
CHARRON SPORTS SERVICES INC	02/12/16	REPAIRS & MAINTENANCE	6,487.00

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<b>CHARRON SPORTS SERVICES INC Total</b>			6,487.00
CHECKER YELLOW CAB CO.	02/12/16	HOME SCHOOL TRANSPORTATION	90,739.25
CHECKER YELLOW CAB CO.	02/19/16	HOME SCHOOL TRANSPORTATION	5,867.00
<b>CHECKER YELLOW CAB CO. Total</b>			96,606.25
CHICK FIL A	02/05/16	FOOD	603.79
<b>CHICK FIL A Total</b>			603.79
CHICK-FIL-A	02/12/16	FOOD	116.38
<b>CHICK-FIL-A Total</b>			116.38
CHICK-FIL-A FIVE POINTS	02/05/16	FOOD	2,404.57
CHICK-FIL-A FIVE POINTS	02/12/16	FOOD	337.43
<b>CHICK-FIL-A FIVE POINTS Total</b>			2,742.00
CHRISTOPHER CLARK	02/05/16	PUPIL SERVICES	585.00
<b>CHRISTOPHER CLARK Total</b>			585.00
CICI'S PIZZA	02/12/16	FOOD	556.00
<b>CICI'S PIZZA Total</b>			556.00
CINTAS CORPORATION	02/05/16	OTHER PURCHASED SERVICES	1,398.58
<b>CINTAS CORPORATION Total</b>			1,398.58
CITY OF COLUMBIA CUSTOMER SERVICE	02/05/16	SEWERAGE	25,435.62
CITY OF COLUMBIA CUSTOMER SERVICE	02/19/16	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	02/05/16	WATER	29,645.53
<b>CITY OF COLUMBIA CUSTOMER SERVICE Total</b>			68,542.80
CLARENDON COUNTY FAMILY COURT	02/01/16	OTHER PAYROLL DEDUCTIONS	633.87
<b>CLARENDON COUNTY FAMILY COURT Total</b>			633.87
CLASSROOM DIRECT	02/19/16	CLASSROOM SUPPLIES	259.73
CLASSROOM DIRECT	02/12/16	INSTRUCTIONAL SUPPLIES	3.78
<b>CLASSROOM DIRECT Total</b>			263.51
CLEGG'S TERMITE & PEST CONTROL LLC	02/26/16	REPAIRS & MAINTENANCE	7,220.25
<b>CLEGG'S TERMITE &amp; PEST CONTROL LLC Total</b>			7,220.25
CLERK OF COURT	02/01/16	OTHER PAYROLL DEDUCTIONS	102.90
<b>CLERK OF COURT Total</b>			102.90
COAST TO COAST COMPUTER PRODUCTS INC.	02/12/16	INSTRUCTIONAL SUPPLIES	191.15
COAST TO COAST COMPUTER PRODUCTS INC.	02/12/16	TECHNOLOGY SOFTWARE SUPPLIES	1,618.74
<b>COAST TO COAST COMPUTER PRODUCTS INC. Total</b>			1,809.89
COLLEGE SUMMIT INC	02/05/16	MISCELLANEOUS PURCHASED SVCS	47,000.00
<b>COLLEGE SUMMIT INC Total</b>			47,000.00
COLONIAL LIFE AND ACCIDENT INS	02/01/16	OTHER PAYROLL DEDUCTIONS	7,876.43
<b>COLONIAL LIFE AND ACCIDENT INS Total</b>			7,876.43
COLUMBIA HIGH SCHOOL	02/05/16	PUPIL ACTIVITIES SUPPLIES	8,000.00
<b>COLUMBIA HIGH SCHOOL Total</b>			8,000.00
COLUMBIA METROPOLITAN CONVENTION	02/25/16	MISCELLANEOUS PURCHASED SVCS	2,850.00
<b>COLUMBIA METROPOLITAN CONVENTION Total</b>			2,850.00
COLUMBIA PAPER COMPANY	02/05/16	PURCHASES WAREHOUSE INVENTORY	3,130.60
<b>COLUMBIA PAPER COMPANY Total</b>			3,130.60
COLUMBIA TOWER CORP.	02/12/16	REPAIRS & MAINTENANCE	6,416.07
<b>COLUMBIA TOWER CORP. Total</b>			6,416.07
COLUMBIAN MUTAL/LIFE	02/01/16	OTHER PAYROLL DEDUCTIONS	603.11
<b>COLUMBIAN MUTAL/LIFE Total</b>			603.11
COMMUNICATIONS SPECIALISTS INC	02/05/16	REPAIRS & MAINTENANCE	32,855.35
<b>COMMUNICATIONS SPECIALISTS INC Total</b>			32,855.35
COMPUTER SALES AND SERVICES CORP	02/26/16	TECHNOLOGY EQUIPMENT	51,262.20
COMPUTER SALES AND SERVICES CORP	02/19/16	TECHNOLOGY SOFTWARE SUPPLIES	3,282.12
<b>COMPUTER SALES AND SERVICES CORP Total</b>			54,544.32
CONSECO HEALTH INSURANCE COMPANY	02/01/16	OTHER PAYROLL DEDUCTIONS	102,505.30
<b>CONSECO HEALTH INSURANCE COMPANY Total</b>			102,505.30
CONSOLIDATED STAFFING INC	02/02/16	MISCELLANEOUS PURCHASED SVCS	21,054.07
<b>CONSOLIDATED STAFFING INC Total</b>			21,054.07
CONTAINER COMPANY OF CAROLINA	02/26/16	RENTAL OF EQUIPMENT & VEHICLES	2,142.66
<b>CONTAINER COMPANY OF CAROLINA Total</b>			2,142.66
COOK AND BOARDMAN	02/05/16	CONSTRUCTION SERVICES	950.61
<b>COOK AND BOARDMAN Total</b>			950.61
CRESTLINE CO., INC.	02/12/16	INSTRUCTIONAL SUPPLIES	593.95
CRESTLINE CO., INC.	02/12/16	OFFICE SUPPLIES	2,102.97
<b>CRESTLINE CO., INC. Total</b>			2,696.92
CROSS ENGRAVING SERVICE	02/05/16	PRINTING BINDING	557.28
<b>CROSS ENGRAVING SERVICE Total</b>			557.28
CUMMINS ATLANTIC COMPANY	02/19/16	PURCHASES VEHICLE MAINT INV	2,384.15
<b>CUMMINS ATLANTIC COMPANY Total</b>			2,384.15
D & W SPORTSWEAR, INC.	02/26/16	INSTRUCTIONAL SUPPLIES	1,468.05
<b>D &amp; W SPORTSWEAR, INC. Total</b>			1,468.05
DANIELLE J PETERS	02/12/16	INSTRUCTIONAL SERVICES	856.00
<b>DANIELLE J PETERS Total</b>			856.00

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DANTE LEWIS	02/12/16	MISCELLANEOUS PURCHASED SVCS	1,500.00
<b>DANTE LEWIS Total</b>			1,500.00
DARNELL COMPANY, INC.	02/19/16	INSTRUCTIONAL SUPPLIES	2,249.85
<b>DARNELL COMPANY, INC. Total</b>			2,249.85
DAVIS & FLOYD	02/12/16	ARCHITECT ENGINEER SERVICES	1,581.95
<b>DAVIS &amp; FLOYD Total</b>			1,581.95
DELL COMPUTER CORPORATION	02/05/16	TECHNOLOGY EQUIPMENT	499,016.80
<b>DELL COMPUTER CORPORATION Total</b>			499,016.80
DELTA MANAGEMENT ASSOCIATES, INC	02/01/16	OTHER PAYROLL DEDUCTIONS	536.25
<b>DELTA MANAGEMENT ASSOCIATES, INC Total</b>			536.25
DEMCO INC.	02/12/16	INSTRUCTIONAL SUPPLIES	1,046.54
<b>DEMCO INC. Total</b>			1,046.54
DEMCO MEDIA	02/12/16	INSTRUCTIONAL SUPPLIES	562.22
<b>DEMCO MEDIA Total</b>			562.22
DENNIS CORPORATION	02/05/16	CONSTRUCTION SERVICES	1,390.00
<b>DENNIS CORPORATION Total</b>			1,390.00
DERRICK STUBBS & STITH, CPA'S	02/26/16	BOARD AUDIT SERVICES	28,900.00
<b>DERRICK STUBBS &amp; STITH, CPA'S Total</b>			28,900.00
DERST BAKING COMPANY LLC	02/05/16	FOOD BAKERY PRODUCTS	15,521.30
<b>DERST BAKING COMPANY LLC Total</b>			15,521.30
DESA INC	02/12/16	MISC. OTHER PROFESSIONAL SRVCS	7,600.00
<b>DESA INC Total</b>			7,600.00
DICK BLICK COMPANY	02/12/16	CLASSROOM SUPPLIES	466.66
DICK BLICK COMPANY	02/12/16	INSTRUCTIONAL SUPPLIES	1,316.71
<b>DICK BLICK COMPANY Total</b>			1,783.37
DISCOUNT FENCE	02/12/16	REPAIRS & MAINTENANCE	595.00
<b>DISCOUNT FENCE Total</b>			595.00
DISPLAYS UNLIMITED	02/02/16	MISCELLANEOUS PURCHASED SVCS	2,550.00
<b>DISPLAYS UNLIMITED Total</b>			2,550.00
DIVITA CONCEPTS GROUP	02/26/16	FOOD	433.13
<b>DIVITA CONCEPTS GROUP Total</b>			433.13
DJC HOLDINGS LLC	02/19/16	TECHNOLOGY SOFTWARE SUPPLIES	12,392.40
<b>DJC HOLDINGS LLC Total</b>			12,392.40
DOMINOS PIZZA	02/05/16	FOOD	164.56
<b>DOMINOS PIZZA Total</b>			164.56
DOVE DATA PRODUCTS	02/05/16	CLASSROOM SUPPLIES	459.77
DOVE DATA PRODUCTS	02/05/16	INSTRUCTIONAL SUPPLIES	1,073.80
<b>DOVE DATA PRODUCTS Total</b>			1,533.57
DRAMATIC PUBLISHING	02/19/16	INSTRUCTIONAL SUPPLIES	219.64
<b>DRAMATIC PUBLISHING Total</b>			219.64
DRAYER PHYSICALTHERAPY INSTITUTE LLC	02/05/16	PURCHAS SERV ATH TRAINERS	4,000.00
<b>DRAYER PHYSICALTHERAPY INSTITUTE LLC Total</b>			4,000.00
DREAM HELPERS	02/26/16	INSTRUCTIONAL SERVICES	38,142.86
<b>DREAM HELPERS Total</b>			38,142.86
DREHER HIGH SCHOOL	02/02/16	OTHER EQUIPMENT	16,000.00
<b>DREHER HIGH SCHOOL Total</b>			16,000.00
DUFF WHITE & TURNER LLC	02/12/16	ATTORNEY SERVICES	1,072.59
<b>DUFF WHITE &amp; TURNER LLC Total</b>			1,072.59
EAI EDUCATION	02/12/16	CLASSROOM SUPPLIES	119.17
<b>EAI EDUCATION Total</b>			119.17
EAST RICHLAND COUNTY PUBLIC	02/05/16	SEWERAGE	5,267.58
<b>EAST RICHLAND COUNTY PUBLIC Total</b>			5,267.58
EDDIE GREEN	02/19/16	FOOD	332.00
EDDIE GREEN	02/19/16	INST SUPPLIES-ST INCENTIVES T1	408.00
EDDIE GREEN	02/19/16	INSTRUCTIONAL SUPPLIES	50.00
<b>EDDIE GREEN Total</b>			790.00
EDMENTUM	02/05/16	INSTRUCTIONAL PROGS IMPRV SVCS	2,400.00
<b>EDMENTUM Total</b>			2,400.00
EDUCATION RESOURCES GROUP	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	220.00
<b>EDUCATION RESOURCES GROUP Total</b>			220.00
EDUCATIONAL LAW ASSOCIATION	02/02/16	DUES AND FEES	250.00
<b>EDUCATIONAL LAW ASSOCIATION Total</b>			250.00
EDUCATIONAL RESOURCES GROUP INC	02/26/16	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
<b>EDUCATIONAL RESOURCES GROUP INC Total</b>			4,500.00
EDUCATIONAL WONDERLAND INC	02/12/16	CLASSROOM SUPPLIES	98.83
EDUCATIONAL WONDERLAND INC	02/05/16	INSTRUCTIONAL SUPPLIES	1,624.39
<b>EDUCATIONAL WONDERLAND INC Total</b>			1,723.22
ELECTRONIX EXPRESS	02/12/16	INSTRUCTIONAL SUPPLIES	86.28
ELECTRONIX EXPRESS	02/12/16	TUITION TO AVC	108.08
<b>ELECTRONIX EXPRESS Total</b>			194.36
ELIZABETH MCLENDON	02/05/16	INSTRUCTIONAL SERVICES	160.00

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<b>ELIZABETH MCLENDON Total</b>			160.00
EMBASSY SUITES	02/09/16	ACTIVITY TRIPS	347.22
EMBASSY SUITES	02/10/16	FIELD TRIPS	588.96
<b>EMBASSY SUITES Total</b>			936.18
EMC NATIONAL LIFE COMPANY	02/01/16	OTHER PAYROLL DEDUCTIONS	1,017.85
<b>EMC NATIONAL LIFE COMPANY Total</b>			1,017.85
EMPLOYEE 10	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	543.30
<b>EMPLOYEE 10 Total</b>			543.30
EMPLOYEE 11	02/26/16	IN-DISTRICT TRAVEL	202.22
<b>EMPLOYEE 11 Total</b>			202.22
EMPLOYEE 12	02/26/16	IN-DISTRICT TRAVEL	174.64
<b>EMPLOYEE 12 Total</b>			174.64
EMPLOYEE 13	02/16/16	IN-DISTRICT TRAVEL	937.39
<b>EMPLOYEE 13 Total</b>			937.39
EMPLOYEE 14	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	680.82
<b>EMPLOYEE 14 Total</b>			680.82
EMPLOYEE 15	02/02/16	PROF DEVELOPMENT OUT OF STATE	627.59
<b>EMPLOYEE 15 Total</b>			627.59
EMPLOYEE 16	02/26/16	IN-DISTRICT TRAVEL	156.17
<b>EMPLOYEE 16 Total</b>			156.17
EMPLOYEE 17	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	385.26
<b>EMPLOYEE 17 Total</b>			385.26
EMPLOYEE 18	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	162.50
<b>EMPLOYEE 18 Total</b>			162.50
EMPLOYEE 19	02/02/16	PROF DEVELOPMENT OUT OF STATE	786.50
<b>EMPLOYEE 19 Total</b>			786.50
EMPLOYEE 20	02/12/16	MISCELLANEOUS PURCHASED SVCS	553.80
<b>EMPLOYEE 20 Total</b>			553.80
EMPLOYEE 21	02/26/16	IN-DISTRICT TRAVEL	160.46
<b>EMPLOYEE 21 Total</b>			160.46
EMPLOYEE 22	02/26/16	IN-DISTRICT TRAVEL	233.45
<b>EMPLOYEE 22 Total</b>			233.45
EMPLOYEE 2264912	02/17/16	INSTRUCTIONAL SUPPLIES	750.00
<b>EMPLOYEE 2264912 Total</b>			750.00
EMPLOYEE 23	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	201.75
<b>EMPLOYEE 23 Total</b>			201.75
EMPLOYEE 24	02/19/16	INSTRUCTIONAL SERVICES	280.00
<b>EMPLOYEE 24 Total</b>			280.00
EMPLOYEE 25	02/26/16	IN-DISTRICT TRAVEL	214.07
<b>EMPLOYEE 25 Total</b>			214.07
EMPLOYEE 26	02/26/16	IN-DISTRICT TRAVEL	140.53
<b>EMPLOYEE 26 Total</b>			140.53
EMPLOYEE 266926	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	175.44
<b>EMPLOYEE 266926 Total</b>			175.44
EMPLOYEE 267586	02/12/16	IN-DISTRICT TRAVEL	260.94
<b>EMPLOYEE 267586 Total</b>			260.94
EMPLOYEE 27	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	705.93
<b>EMPLOYEE 27 Total</b>			705.93
EMPLOYEE 273026	02/12/16	IN-DISTRICT TRAVEL	339.34
<b>EMPLOYEE 273026 Total</b>			339.34
EMPLOYEE 277198	02/26/16	TRAVEL STAFF	248.85
<b>EMPLOYEE 277198 Total</b>			248.85
EMPLOYEE 279700	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	133.19
<b>EMPLOYEE 279700 Total</b>			133.19
EMPLOYEE 28	02/26/16	IN-DISTRICT TRAVEL	361.60
<b>EMPLOYEE 28 Total</b>			361.60
EMPLOYEE 280524	02/26/16	IN-DISTRICT TRAVEL	161.69
EMPLOYEE 280524	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	525.51
<b>EMPLOYEE 280524 Total</b>			687.20
EMPLOYEE 280528	02/26/16	IN-DISTRICT TRAVEL	57.44
EMPLOYEE 280528	02/05/16	PROF DEVELOPMENT OUT OF STATE	705.07
<b>EMPLOYEE 280528 Total</b>			762.51
EMPLOYEE 280786	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	257.50
<b>EMPLOYEE 280786 Total</b>			257.50
EMPLOYEE 281148	02/19/16	MISCELLANEOUS PURCHASED SVCS	180.00
<b>EMPLOYEE 281148 Total</b>			180.00
EMPLOYEE 281390	02/26/16	IN-DISTRICT TRAVEL	193.78
<b>EMPLOYEE 281390 Total</b>			193.78
EMPLOYEE 282086	02/26/16	IN-DISTRICT TRAVEL	681.17
<b>EMPLOYEE 282086 Total</b>			681.17
EMPLOYEE 282540	02/26/16	IN-DISTRICT TRAVEL	226.90

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<b>EMPLOYEE 282540 Total</b>			226.90
EMPLOYEE 282760	02/26/16	IN-DISTRICT TRAVEL	52.96
EMPLOYEE 282760	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	445.58
<b>EMPLOYEE 282760 Total</b>			498.54
EMPLOYEE 282810	02/26/16	IN-DISTRICT TRAVEL	205.28
<b>EMPLOYEE 282810 Total</b>			205.28
EMPLOYEE 283474	02/26/16	IN-DISTRICT TRAVEL	135.93
<b>EMPLOYEE 283474 Total</b>			135.93
EMPLOYEE 283588	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	171.50
<b>EMPLOYEE 283588 Total</b>			171.50
EMPLOYEE 283872	02/12/16	STAFF DEVELOPMENT IN STATE	180.96
<b>EMPLOYEE 283872 Total</b>			180.96
EMPLOYEE 283928	02/26/16	IN-DISTRICT TRAVEL	121.98
<b>EMPLOYEE 283928 Total</b>			121.98
EMPLOYEE 284102	02/12/16	IN-DISTRICT TRAVEL	196.62
<b>EMPLOYEE 284102 Total</b>			196.62
EMPLOYEE 284308	02/23/16	STAFF DEVELOPMENT IN STATE	482.81
<b>EMPLOYEE 284308 Total</b>			482.81
EMPLOYEE 284670	02/12/16	IN-DISTRICT TRAVEL	82.80
EMPLOYEE 284670	02/26/16	STAFF DEVELOPMENT IN STATE	158.77
<b>EMPLOYEE 284670 Total</b>			241.57
EMPLOYEE 285322	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	114.33
<b>EMPLOYEE 285322 Total</b>			114.33
EMPLOYEE 288998	02/26/16	IN-DISTRICT TRAVEL	322.00
<b>EMPLOYEE 288998 Total</b>			322.00
EMPLOYEE 29	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	475.62
<b>EMPLOYEE 29 Total</b>			475.62
EMPLOYEE 293554	02/19/16	PROFESSIONAL DEVLPMNT IN STATE	383.28
<b>EMPLOYEE 293554 Total</b>			383.28
EMPLOYEE 294940	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	441.56
<b>EMPLOYEE 294940 Total</b>			441.56
EMPLOYEE 296106	02/19/16	PROFESSIONAL DEVLPMNT IN STATE	186.90
<b>EMPLOYEE 296106 Total</b>			186.90
EMPLOYEE 297292	02/02/16	PROF DEVELOPMENT OUT OF STATE	1,016.25
<b>EMPLOYEE 297292 Total</b>			1,016.25
EMPLOYEE 297294	02/02/16	PROF DEVELOPMENT OUT OF STATE	1,153.24
<b>EMPLOYEE 297294 Total</b>			1,153.24
EMPLOYEE 297942	02/12/16	IN-DISTRICT TRAVEL	219.42
<b>EMPLOYEE 297942 Total</b>			219.42
EMPLOYEE 297946	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	136.51
<b>EMPLOYEE 297946 Total</b>			136.51
EMPLOYEE 298012	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	371.25
<b>EMPLOYEE 298012 Total</b>			371.25
EMPLOYEE 299092	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	513.94
<b>EMPLOYEE 299092 Total</b>			513.94
EMPLOYEE 30	02/12/16	IN-DISTRICT TRAVEL	140.76
<b>EMPLOYEE 30 Total</b>			140.76
EMPLOYEE 300072	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	129.87
<b>EMPLOYEE 300072 Total</b>			129.87
EMPLOYEE 301824	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	536.63
<b>EMPLOYEE 301824 Total</b>			536.63
EMPLOYEE 302568	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	177.15
<b>EMPLOYEE 302568 Total</b>			177.15
EMPLOYEE 303432	02/12/16	IN-DISTRICT TRAVEL	319.70
<b>EMPLOYEE 303432 Total</b>			319.70
EMPLOYEE 304208	02/25/16	PROFESSIONAL DEVLPMNT IN STATE	265.48
<b>EMPLOYEE 304208 Total</b>			265.48
EMPLOYEE 305154	02/26/16	IN-DISTRICT TRAVEL	178.83
<b>EMPLOYEE 305154 Total</b>			178.83
EMPLOYEE 306136	02/26/16	IN-DISTRICT TRAVEL	93.15
EMPLOYEE 306136	02/02/16	PROFESSIONAL DEVLPMNT IN STATE	140.87
<b>EMPLOYEE 306136 Total</b>			234.02
EMPLOYEE 306304	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	121.82
<b>EMPLOYEE 306304 Total</b>			121.82
EMPLOYEE 306644	02/12/16	IN-DISTRICT TRAVEL	355.35
<b>EMPLOYEE 306644 Total</b>			355.35
EMPLOYEE 307306	02/26/16	IN-DISTRICT TRAVEL	169.05
<b>EMPLOYEE 307306 Total</b>			169.05
EMPLOYEE 308380	02/25/16	PROFESSIONAL DEVLPMNT IN STATE	447.07
<b>EMPLOYEE 308380 Total</b>			447.07
EMPLOYEE 308386	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	120.92

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<b>EMPLOYEE 308386 Total</b>			120.92
EMPLOYEE 309600	02/12/16	IN-DISTRICT TRAVEL	657.92
<b>EMPLOYEE 309600 Total</b>			657.92
EMPLOYEE 309644	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	147.43
<b>EMPLOYEE 309644 Total</b>			147.43
EMPLOYEE 309674	02/26/16	IN-DISTRICT TRAVEL	205.33
EMPLOYEE 309674	02/16/16	PROF DEVELOPMENT OUT OF STATE	884.25
<b>EMPLOYEE 309674 Total</b>			1,089.58
EMPLOYEE 309948	02/26/16	IN-DISTRICT TRAVEL	181.01
<b>EMPLOYEE 309948 Total</b>			181.01
EMPLOYEE 309988	02/23/16	STAFF DEVELOPMENT IN STATE	1,303.89
<b>EMPLOYEE 309988 Total</b>			1,303.89
EMPLOYEE 31	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	732.00
<b>EMPLOYEE 31 Total</b>			732.00
EMPLOYEE 310478	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	256.35
<b>EMPLOYEE 310478 Total</b>			256.35
EMPLOYEE 310526	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	147.00
<b>EMPLOYEE 310526 Total</b>			147.00
EMPLOYEE 310780	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	456.99
<b>EMPLOYEE 310780 Total</b>			456.99
EMPLOYEE 310796	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	259.68
<b>EMPLOYEE 310796 Total</b>			259.68
EMPLOYEE 310856	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	263.49
<b>EMPLOYEE 310856 Total</b>			263.49
EMPLOYEE 311308	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	424.58
<b>EMPLOYEE 311308 Total</b>			424.58
EMPLOYEE 311362	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	942.43
<b>EMPLOYEE 311362 Total</b>			942.43
EMPLOYEE 311780	02/26/16	IN-DISTRICT TRAVEL	614.10
<b>EMPLOYEE 311780 Total</b>			614.10
EMPLOYEE 311922	02/26/16	IN-DISTRICT TRAVEL	209.07
<b>EMPLOYEE 311922 Total</b>			209.07
EMPLOYEE 313126	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	495.28
<b>EMPLOYEE 313126 Total</b>			495.28
EMPLOYEE 313830	02/26/16	STAFF DEVELOPMENT IN STATE	162.51
<b>EMPLOYEE 313830 Total</b>			162.51
EMPLOYEE 313892	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	486.84
<b>EMPLOYEE 313892 Total</b>			486.84
EMPLOYEE 313962	02/23/16	STAFF DEVELOPMENT IN STATE	309.37
<b>EMPLOYEE 313962 Total</b>			309.37
EMPLOYEE 314248	02/26/16	STAFF DEVELOPMENT IN STATE	262.77
<b>EMPLOYEE 314248 Total</b>			262.77
EMPLOYEE 316346	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	1,227.57
<b>EMPLOYEE 316346 Total</b>			1,227.57
EMPLOYEE 316554	02/26/16	IN-DISTRICT TRAVEL	120.61
<b>EMPLOYEE 316554 Total</b>			120.61
EMPLOYEE 316692	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	121.50
<b>EMPLOYEE 316692 Total</b>			121.50
EMPLOYEE 317114	02/26/16	IN-DISTRICT TRAVEL	138.00
<b>EMPLOYEE 317114 Total</b>			138.00
EMPLOYEE 317880	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	146.09
<b>EMPLOYEE 317880 Total</b>			146.09
EMPLOYEE 318840	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	466.48
<b>EMPLOYEE 318840 Total</b>			466.48
EMPLOYEE 319466	02/12/16	STAFF DEVELOPMENT IN STATE	207.17
<b>EMPLOYEE 319466 Total</b>			207.17
EMPLOYEE 319972	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	404.85
<b>EMPLOYEE 319972 Total</b>			404.85
EMPLOYEE 32	02/26/16	IN-DISTRICT TRAVEL	171.00
<b>EMPLOYEE 32 Total</b>			171.00
EMPLOYEE 320702	02/26/16	IN-DISTRICT TRAVEL	164.45
EMPLOYEE 320702	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	636.19
<b>EMPLOYEE 320702 Total</b>			800.64
EMPLOYEE 320888	02/12/16	IN-DISTRICT TRAVEL	202.58
<b>EMPLOYEE 320888 Total</b>			202.58
EMPLOYEE 321608	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	542.34
<b>EMPLOYEE 321608 Total</b>			542.34
EMPLOYEE 321962	02/26/16	IN-DISTRICT TRAVEL	92.00
EMPLOYEE 321962	02/16/16	PROF DEVELOPMENT OUT OF STATE	1,066.18
<b>EMPLOYEE 321962 Total</b>			1,158.18
EMPLOYEE 322068	02/26/16	IN-DISTRICT TRAVEL	139.15



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<b>EMPLOYEE 322068 Total</b>			139.15
EMPLOYEE 322094	02/26/16	IN-DISTRICT TRAVEL	106.79
<b>EMPLOYEE 322094 Total</b>			106.79
EMPLOYEE 322352	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	518.63
<b>EMPLOYEE 322352 Total</b>			518.63
EMPLOYEE 322468	02/23/16	STAFF DEVELOPMENT IN STATE	481.50
<b>EMPLOYEE 322468 Total</b>			481.50
EMPLOYEE 322512	02/02/16	PROFESSIONAL DEVLPMNT IN STATE	806.32
<b>EMPLOYEE 322512 Total</b>			806.32
EMPLOYEE 322594	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	596.25
<b>EMPLOYEE 322594 Total</b>			596.25
EMPLOYEE 322890	02/23/16	STAFF DEVELOPMENT IN STATE	604.94
<b>EMPLOYEE 322890 Total</b>			604.94
EMPLOYEE 322992	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	635.14
<b>EMPLOYEE 322992 Total</b>			635.14
EMPLOYEE 323052	02/23/16	STAFF DEVELOPMENT IN STATE	543.64
<b>EMPLOYEE 323052 Total</b>			543.64
EMPLOYEE 323054	02/12/16	IN-DISTRICT TRAVEL	1,018.85
<b>EMPLOYEE 323054 Total</b>			1,018.85
EMPLOYEE 323548	02/23/16	STAFF DEVELOPMENT IN STATE	539.33
<b>EMPLOYEE 323548 Total</b>			539.33
EMPLOYEE 323562	02/23/16	STAFF DEVELOPMENT IN STATE	453.75
<b>EMPLOYEE 323562 Total</b>			453.75
EMPLOYEE 323722	02/23/16	STAFF DEVELOPMENT IN STATE	547.95
<b>EMPLOYEE 323722 Total</b>			547.95
EMPLOYEE 323730	02/12/16	IN-DISTRICT TRAVEL	766.37
<b>EMPLOYEE 323730 Total</b>			766.37
EMPLOYEE 324024	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	577.09
<b>EMPLOYEE 324024 Total</b>			577.09
EMPLOYEE 324148	02/12/16	STAFF DEVELOPMENT IN STATE	249.45
<b>EMPLOYEE 324148 Total</b>			249.45
EMPLOYEE 324166	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	151.19
<b>EMPLOYEE 324166 Total</b>			151.19
EMPLOYEE 324998	02/26/16	IN-DISTRICT TRAVEL	447.58
<b>EMPLOYEE 324998 Total</b>			447.58
EMPLOYEE 325234	02/09/16	PROFESSIONAL DEVLPMNT IN STATE	631.65
<b>EMPLOYEE 325234 Total</b>			631.65
EMPLOYEE 326484	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	402.59
<b>EMPLOYEE 326484 Total</b>			402.59
EMPLOYEE 326808	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	541.36
<b>EMPLOYEE 326808 Total</b>			541.36
EMPLOYEE 327618	02/26/16	IN-DISTRICT TRAVEL	160.43
<b>EMPLOYEE 327618 Total</b>			160.43
EMPLOYEE 327916	02/05/16	FOOD	178.03
EMPLOYEE 327916	02/05/16	INSTRUCTIONAL SUPPLIES	142.67
EMPLOYEE 327916	02/05/16	OFFICE SUPPLIES	53.39
EMPLOYEE 327916	02/05/16	INSTRUCTIONAL SUPPLIES	43.07
<b>EMPLOYEE 327916 Total</b>			417.16
EMPLOYEE 328966	02/09/16	PROFESSIONAL DEVLPMNT IN STATE	606.47
<b>EMPLOYEE 328966 Total</b>			606.47
EMPLOYEE 329366	02/26/16	IN-DISTRICT TRAVEL	176.64
<b>EMPLOYEE 329366 Total</b>			176.64
EMPLOYEE 329384	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	172.18
<b>EMPLOYEE 329384 Total</b>			172.18
EMPLOYEE 329764	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	162.03
<b>EMPLOYEE 329764 Total</b>			162.03
EMPLOYEE 329942	02/26/16	IN-DISTRICT TRAVEL	134.21
<b>EMPLOYEE 329942 Total</b>			134.21
EMPLOYEE 33	02/23/16	STAFF DEVELOPMENT IN STATE	486.93
<b>EMPLOYEE 33 Total</b>			486.93
EMPLOYEE 330704	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	171.88
<b>EMPLOYEE 330704 Total</b>			171.88
EMPLOYEE 330848	02/26/16	ACTIVITY TRIPS	107.00
<b>EMPLOYEE 330848 Total</b>			107.00
EMPLOYEE 331180	02/26/16	IN-DISTRICT TRAVEL	253.29
<b>EMPLOYEE 331180 Total</b>			253.29
EMPLOYEE 331422	02/12/16	IN-DISTRICT TRAVEL	161.58
<b>EMPLOYEE 331422 Total</b>			161.58
EMPLOYEE 332482	02/12/16	IN-DISTRICT TRAVEL	183.19
EMPLOYEE 332482	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	648.62
<b>EMPLOYEE 332482 Total</b>			831.81

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 332604	02/26/16	IN-DISTRICT TRAVEL	176.03
<b>EMPLOYEE 332604 Total</b>			176.03
EMPLOYEE 332682	02/12/16	IN-DISTRICT TRAVEL	321.37
<b>EMPLOYEE 332682 Total</b>			321.37
EMPLOYEE 333040	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	158.13
<b>EMPLOYEE 333040 Total</b>			158.13
EMPLOYEE 333092	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	520.47
<b>EMPLOYEE 333092 Total</b>			520.47
EMPLOYEE 333466	02/12/16	IN-DISTRICT TRAVEL	450.42
<b>EMPLOYEE 333466 Total</b>			450.42
EMPLOYEE 333728	02/02/16	PROF DEVELOPMENT OUT OF STATE	1,016.25
<b>EMPLOYEE 333728 Total</b>			1,016.25
EMPLOYEE 333730	02/26/16	IN-DISTRICT TRAVEL	227.58
<b>EMPLOYEE 333730 Total</b>			227.58
EMPLOYEE 333756	02/26/16	STAFF DEVELOPMENT IN STATE	110.28
<b>EMPLOYEE 333756 Total</b>			110.28
EMPLOYEE 333878	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	338.13
<b>EMPLOYEE 333878 Total</b>			338.13
EMPLOYEE 334680	02/26/16	STAFF DEVELOPMENT IN STATE	127.33
<b>EMPLOYEE 334680 Total</b>			127.33
EMPLOYEE 334690	02/26/16	IN-DISTRICT TRAVEL	202.97
<b>EMPLOYEE 334690 Total</b>			202.97
EMPLOYEE 335164	02/23/16	STAFF DEVELOPMENT IN STATE	401.97
<b>EMPLOYEE 335164 Total</b>			401.97
EMPLOYEE 335472	02/26/16	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 335472 Total</b>			131.50
EMPLOYEE 335566	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	550.71
<b>EMPLOYEE 335566 Total</b>			550.71
EMPLOYEE 335850	02/09/16	PROFESSIONAL DEVLPMNT IN STATE	631.65
<b>EMPLOYEE 335850 Total</b>			631.65
EMPLOYEE 336008	02/12/16	STAFF DEVELOPMENT IN STATE	127.05
<b>EMPLOYEE 336008 Total</b>			127.05
EMPLOYEE 337256	02/26/16	IN-DISTRICT TRAVEL	146.33
<b>EMPLOYEE 337256 Total</b>			146.33
EMPLOYEE 337280	02/25/16	PROFESSIONAL DEVLPMNT IN STATE	238.86
<b>EMPLOYEE 337280 Total</b>			238.86
EMPLOYEE 337514	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	278.84
<b>EMPLOYEE 337514 Total</b>			278.84
EMPLOYEE 337902	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	113.33
<b>EMPLOYEE 337902 Total</b>			113.33
EMPLOYEE 338492	02/12/16	IN-DISTRICT TRAVEL	34.56
EMPLOYEE 338492	02/02/16	STAFF DEVELOPMENT IN STATE	251.30
<b>EMPLOYEE 338492 Total</b>			285.86
EMPLOYEE 338494	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	518.63
<b>EMPLOYEE 338494 Total</b>			518.63
EMPLOYEE 34	02/12/16	IN-DISTRICT TRAVEL	392.09
<b>EMPLOYEE 34 Total</b>			392.09
EMPLOYEE 340446	02/05/16	PROF DEVELOPMENT OUT OF STATE	189.00
EMPLOYEE 340446	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	131.68
<b>EMPLOYEE 340446 Total</b>			320.68
EMPLOYEE 340592	02/26/16	ACTIVITY TRIPS	107.00
<b>EMPLOYEE 340592 Total</b>			107.00
EMPLOYEE 340604	02/26/16	IN-DISTRICT TRAVEL	154.67
<b>EMPLOYEE 340604 Total</b>			154.67
EMPLOYEE 340692	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	122.83
<b>EMPLOYEE 340692 Total</b>			122.83
EMPLOYEE 340760	02/26/16	IN-DISTRICT TRAVEL	159.96
<b>EMPLOYEE 340760 Total</b>			159.96
EMPLOYEE 340840	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	250.25
<b>EMPLOYEE 340840 Total</b>			250.25
EMPLOYEE 340908	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	287.35
<b>EMPLOYEE 340908 Total</b>			287.35
EMPLOYEE 340940	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	164.71
<b>EMPLOYEE 340940 Total</b>			164.71
EMPLOYEE 341016	02/23/16	PROF DEVELOPMENT OUT OF STATE	564.75
<b>EMPLOYEE 341016 Total</b>			564.75
EMPLOYEE 341380	02/12/16	STAFF DEVELOPMENT IN STATE	215.24
<b>EMPLOYEE 341380 Total</b>			215.24
EMPLOYEE 341712	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	125.35
<b>EMPLOYEE 341712 Total</b>			125.35
EMPLOYEE 341818	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	508.36

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<b>EMPLOYEE 341818 Total</b>			508.36
EMPLOYEE 341838	02/12/16	STAFF DEVELOPMENT IN STATE	148.33
<b>EMPLOYEE 341838 Total</b>			148.33
EMPLOYEE 342196	02/26/16	IN-DISTRICT TRAVEL	100.45
<b>EMPLOYEE 342196 Total</b>			100.45
EMPLOYEE 342820	02/16/16	STAFF DEVELOPMENT IN STATE	287.35
<b>EMPLOYEE 342820 Total</b>			287.35
EMPLOYEE 344362	02/12/16	IN-DISTRICT TRAVEL	57.67
EMPLOYEE 344362	02/26/16	STAFF DEVELOPMENT IN STATE	101.10
<b>EMPLOYEE 344362 Total</b>			158.77
EMPLOYEE 345608	02/12/16	IN-DISTRICT TRAVEL	238.63
<b>EMPLOYEE 345608 Total</b>			238.63
EMPLOYEE 345724	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	258.11
<b>EMPLOYEE 345724 Total</b>			258.11
EMPLOYEE 345726	02/26/16	IN-DISTRICT TRAVEL	415.15
<b>EMPLOYEE 345726 Total</b>			415.15
EMPLOYEE 345774	02/12/16	IN-DISTRICT TRAVEL	178.14
<b>EMPLOYEE 345774 Total</b>			178.14
EMPLOYEE 347524	02/25/16	PROFESSIONAL DEVLPMNT IN STATE	262.03
<b>EMPLOYEE 347524 Total</b>			262.03
EMPLOYEE 349784	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	208.03
<b>EMPLOYEE 349784 Total</b>			208.03
EMPLOYEE 349898	02/23/16	INSTRUCTIONAL SUPPLIES	584.70
<b>EMPLOYEE 349898 Total</b>			584.70
EMPLOYEE 35	02/26/16	IN-DISTRICT TRAVEL	97.06
EMPLOYEE 35	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	533.76
<b>EMPLOYEE 35 Total</b>			630.82
EMPLOYEE 350008	02/26/16	IN-DISTRICT TRAVEL	123.63
<b>EMPLOYEE 350008 Total</b>			123.63
EMPLOYEE 350524	02/26/16	IN-DISTRICT TRAVEL	92.05
EMPLOYEE 350524	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	520.47
<b>EMPLOYEE 350524 Total</b>			612.52
EMPLOYEE 352552	02/26/16	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 352552 Total</b>			131.50
EMPLOYEE 353918	02/25/16	PROFESSIONAL DEVLPMNT IN STATE	234.50
<b>EMPLOYEE 353918 Total</b>			234.50
EMPLOYEE 354540	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	183.99
<b>EMPLOYEE 354540 Total</b>			183.99
EMPLOYEE 354588	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	173.99
<b>EMPLOYEE 354588 Total</b>			173.99
EMPLOYEE 354924	02/19/16	PROFESSIONAL DEVLPMNT IN STATE	138.57
<b>EMPLOYEE 354924 Total</b>			138.57
EMPLOYEE 355098	02/25/16	FIELD TRIPS	291.78
<b>EMPLOYEE 355098 Total</b>			291.78
EMPLOYEE 355154	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	567.02
<b>EMPLOYEE 355154 Total</b>			567.02
EMPLOYEE 355268	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	441.56
<b>EMPLOYEE 355268 Total</b>			441.56
EMPLOYEE 355834	02/26/16	IN-DISTRICT TRAVEL	123.05
EMPLOYEE 355834	02/02/16	PROF DEVELOPMENT OUT OF STATE	1,457.48
<b>EMPLOYEE 355834 Total</b>			1,580.53
EMPLOYEE 356034	02/26/16	IN-DISTRICT TRAVEL	110.98
<b>EMPLOYEE 356034 Total</b>			110.98
EMPLOYEE 356140	02/12/16	IN-DISTRICT TRAVEL	247.24
<b>EMPLOYEE 356140 Total</b>			247.24
EMPLOYEE 356150	02/26/16	IN-DISTRICT TRAVEL	114.57
<b>EMPLOYEE 356150 Total</b>			114.57
EMPLOYEE 356470	02/26/16	IN-DISTRICT TRAVEL	101.33
<b>EMPLOYEE 356470 Total</b>			101.33
EMPLOYEE 356994	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	122.50
<b>EMPLOYEE 356994 Total</b>			122.50
EMPLOYEE 357550	02/26/16	CUSTODIAL SUPPLIES	8.65
EMPLOYEE 357550	02/26/16	FOOD	256.43
EMPLOYEE 357550	02/26/16	HEALTH SUPPLIES	83.51
EMPLOYEE 357550	02/26/16	INSTRUCTIONAL SUPPLIES	130.05
<b>EMPLOYEE 357550 Total</b>			478.64
EMPLOYEE 358230	02/25/16	PROFESSIONAL DEVLPMNT IN STATE	121.91
<b>EMPLOYEE 358230 Total</b>			121.91
EMPLOYEE 358306	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	186.46
<b>EMPLOYEE 358306 Total</b>			186.46
EMPLOYEE 358376	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	193.75

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<b>EMPLOYEE 358376 Total</b>			193.75
EMPLOYEE 358458	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	728.64
<b>EMPLOYEE 358458 Total</b>			728.64
EMPLOYEE 358466	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	597.64
<b>EMPLOYEE 358466 Total</b>			597.64
EMPLOYEE 358468	02/23/16	STAFF DEVELOPMENT IN STATE	446.50
<b>EMPLOYEE 358468 Total</b>			446.50
EMPLOYEE 358598	02/12/16	IN-DISTRICT TRAVEL	100.05
<b>EMPLOYEE 358598 Total</b>			100.05
EMPLOYEE 358694	02/26/16	IN-DISTRICT TRAVEL	704.75
<b>EMPLOYEE 358694 Total</b>			704.75
EMPLOYEE 358764	02/26/16	IN-DISTRICT TRAVEL	112.86
<b>EMPLOYEE 358764 Total</b>			112.86
EMPLOYEE 358992	02/02/16	PROF DEVELOPMENT OUT OF STATE	576.50
<b>EMPLOYEE 358992 Total</b>			576.50
EMPLOYEE 359100	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	265.39
<b>EMPLOYEE 359100 Total</b>			265.39
EMPLOYEE 359170	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	502.17
<b>EMPLOYEE 359170 Total</b>			502.17
EMPLOYEE 359184	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	734.16
<b>EMPLOYEE 359184 Total</b>			734.16
EMPLOYEE 359294	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	222.07
<b>EMPLOYEE 359294 Total</b>			222.07
EMPLOYEE 359344	02/26/16	IN-DISTRICT TRAVEL	143.18
EMPLOYEE 359344	02/19/16	PROF DEVELOPMENT OUT OF STATE	857.83
<b>EMPLOYEE 359344 Total</b>			1,001.01
EMPLOYEE 359364	02/26/16	PROF DEVELOPMENT OUT OF STATE	242.07
<b>EMPLOYEE 359364 Total</b>			242.07
EMPLOYEE 359506	02/12/16	IN-DISTRICT TRAVEL	185.00
<b>EMPLOYEE 359506 Total</b>			185.00
EMPLOYEE 359520	02/26/16	IN-DISTRICT TRAVEL	127.08
<b>EMPLOYEE 359520 Total</b>			127.08
EMPLOYEE 359530	02/26/16	IN-DISTRICT TRAVEL	111.01
<b>EMPLOYEE 359530 Total</b>			111.01
EMPLOYEE 359664	02/12/16	IN-DISTRICT TRAVEL	158.48
<b>EMPLOYEE 359664 Total</b>			158.48
EMPLOYEE 359826	02/26/16	IN-DISTRICT TRAVEL	176.70
<b>EMPLOYEE 359826 Total</b>			176.70
EMPLOYEE 359846	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	680.82
<b>EMPLOYEE 359846 Total</b>			680.82
EMPLOYEE 359884	02/26/16	IN-DISTRICT TRAVEL	220.23
<b>EMPLOYEE 359884 Total</b>			220.23
EMPLOYEE 359898	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	261.94
<b>EMPLOYEE 359898 Total</b>			261.94
EMPLOYEE 359900	02/25/16	PROFESSIONAL DEVLPMNT IN STATE	262.72
<b>EMPLOYEE 359900 Total</b>			262.72
EMPLOYEE 359960	02/26/16	PROF DEVELOPMENT OUT OF STATE	121.46
<b>EMPLOYEE 359960 Total</b>			121.46
EMPLOYEE 359982	02/23/16	PROF DEVELOPMENT OUT OF STATE	629.25
<b>EMPLOYEE 359982 Total</b>			629.25
EMPLOYEE 36	02/12/16	PROF DEVELOPMENT OUT OF STATE	104.99
<b>EMPLOYEE 36 Total</b>			104.99
EMPLOYEE 360002	02/19/16	MISCELLANEOUS PURCHASED SVCS	56.00
EMPLOYEE 360002	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	80.39
<b>EMPLOYEE 360002 Total</b>			136.39
EMPLOYEE 360014	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	426.79
<b>EMPLOYEE 360014 Total</b>			426.79
EMPLOYEE 360024	02/26/16	STAFF DEVELOPMENT IN STATE	173.74
<b>EMPLOYEE 360024 Total</b>			173.74
EMPLOYEE 360066	02/12/16	HOME SCHOOL TRANSPORTATION	184.96
EMPLOYEE 360066	02/12/16	IN-DISTRICT TRAVEL	369.94
<b>EMPLOYEE 360066 Total</b>			554.90
EMPLOYEE 360132	02/05/16	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 360132 Total</b>			500.00
EMPLOYEE 360134	02/05/16	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 360134 Total</b>			500.00
EMPLOYEE 360140	02/09/16	PROFESSIONAL DEVLPMNT IN STATE	370.68
<b>EMPLOYEE 360140 Total</b>			370.68
EMPLOYEE 360148	02/09/16	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 360148 Total</b>			500.00
EMPLOYEE 360150	02/09/16	NEW EMPLOYEE ADVANCE	500.00

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<b>EMPLOYEE 360150 Total</b>			500.00
EMPLOYEE 360152	02/09/16	PROFESSIONAL DEVLPMNT IN STATE	690.49
<b>EMPLOYEE 360152 Total</b>			690.49
EMPLOYEE 360192	02/12/16	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 360192 Total</b>			500.00
EMPLOYEE 360196	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	404.85
<b>EMPLOYEE 360196 Total</b>			404.85
EMPLOYEE 360198	02/26/16	IN-DISTRICT TRAVEL	129.20
<b>EMPLOYEE 360198 Total</b>			129.20
EMPLOYEE 360204	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	680.82
<b>EMPLOYEE 360204 Total</b>			680.82
EMPLOYEE 360206	02/26/16	IN-DISTRICT TRAVEL	188.08
<b>EMPLOYEE 360206 Total</b>			188.08
EMPLOYEE 360220	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	653.76
<b>EMPLOYEE 360220 Total</b>			653.76
EMPLOYEE 360222	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	266.25
<b>EMPLOYEE 360222 Total</b>			266.25
EMPLOYEE 360224	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	623.25
<b>EMPLOYEE 360224 Total</b>			623.25
EMPLOYEE 360226	02/26/16	STAFF DEVELOPMENT IN STATE	173.20
<b>EMPLOYEE 360226 Total</b>			173.20
EMPLOYEE 360228	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	267.12
<b>EMPLOYEE 360228 Total</b>			267.12
EMPLOYEE 360230	02/23/16	STAFF DEVELOPMENT IN STATE	485.14
<b>EMPLOYEE 360230 Total</b>			485.14
EMPLOYEE 360232	02/23/16	PROFESSIONAL SUPPLIES/MATERIAL	586.49
<b>EMPLOYEE 360232 Total</b>			586.49
EMPLOYEE 360234	02/23/16	STAFF DEVELOPMENT IN STATE	464.70
<b>EMPLOYEE 360234 Total</b>			464.70
EMPLOYEE 360236	02/23/16	STAFF DEVELOPMENT IN STATE	481.50
<b>EMPLOYEE 360236 Total</b>			481.50
EMPLOYEE 360238	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	719.73
<b>EMPLOYEE 360238 Total</b>			719.73
EMPLOYEE 360240	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	986.22
<b>EMPLOYEE 360240 Total</b>			986.22
EMPLOYEE 360252	02/26/16	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 360252 Total</b>			500.00
EMPLOYEE 37	02/26/16	IN-DISTRICT TRAVEL	961.41
<b>EMPLOYEE 37 Total</b>			961.41
EMPLOYEE 38	02/25/16	PROFESSIONAL DEVLPMNT IN STATE	263.49
<b>EMPLOYEE 38 Total</b>			263.49
EMPLOYEE 39	02/05/16	PROFESSIONAL DEVLPMNT IN STATE	195.00
<b>EMPLOYEE 39 Total</b>			195.00
EMPLOYEE 40	02/26/16	IN-DISTRICT TRAVEL	244.00
<b>EMPLOYEE 40 Total</b>			244.00
EMPLOYEE 41	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	182.98
<b>EMPLOYEE 41 Total</b>			182.98
EMPLOYEE 42	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	267.12
<b>EMPLOYEE 42 Total</b>			267.12
EMPLOYEE 43	02/26/16	IN-DISTRICT TRAVEL	177.27
<b>EMPLOYEE 43 Total</b>			177.27
EMPLOYEE 44	02/26/16	IN-DISTRICT TRAVEL	170.78
<b>EMPLOYEE 44 Total</b>			170.78
EMPLOYEE 45	02/09/16	PROFESSIONAL DEVLPMNT IN STATE	715.50
<b>EMPLOYEE 45 Total</b>			715.50
EMPLOYEE 46	02/26/16	IN-DISTRICT TRAVEL	145.01
<b>EMPLOYEE 46 Total</b>			145.01
EMPLOYEE 47	02/23/16	PROF DEVELOPMENT OUT OF STATE	565.32
<b>EMPLOYEE 47 Total</b>			565.32
EMPLOYEE 48	02/09/16	PROF DEVELOPMENT OUT OF STATE	198.75
EMPLOYEE 48	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	122.50
<b>EMPLOYEE 48 Total</b>			321.25
EMPLOYEE 49	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	424.58
<b>EMPLOYEE 49 Total</b>			424.58
EMPLOYEE 50	02/26/16	IN-DISTRICT TRAVEL	243.23
<b>EMPLOYEE 50 Total</b>			243.23
EMPLOYEE 51	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	155.92
<b>EMPLOYEE 51 Total</b>			155.92
EMPLOYEE 52	02/09/16	PROF DEVELOPMENT OUT OF STATE	906.73
<b>EMPLOYEE 52 Total</b>			906.73
EMPLOYEE 53	02/26/16	IN-DISTRICT TRAVEL	131.00

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<b>EMPLOYEE 53 Total</b>			131.00
EMPLOYEE 54	02/26/16	IN-DISTRICT TRAVEL	197.80
<b>EMPLOYEE 54 Total</b>			197.80
EMPLOYEE 55	02/19/16	MISCELLANEOUS PURCHASED SVCS	3,652.00
<b>EMPLOYEE 55 Total</b>			3,652.00
EMPLOYEE 56	02/09/16	PROF DEVELOPMENT OUT OF STATE	210.00
<b>EMPLOYEE 56 Total</b>			210.00
EMPLOYEE 57	02/26/16	IN-DISTRICT TRAVEL	443.44
<b>EMPLOYEE 57 Total</b>			443.44
EMPLOYEE 58	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	580.39
<b>EMPLOYEE 58 Total</b>			580.39
EMPLOYEE 59	02/12/16	IN-DISTRICT TRAVEL	109.83
EMPLOYEE 59	02/26/16	STAFF DEVELOPMENT IN STATE	251.68
<b>EMPLOYEE 59 Total</b>			361.51
EMPLOYEE 60	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	256.35
<b>EMPLOYEE 60 Total</b>			256.35
EMPLOYEE 61	02/12/16	IN-DISTRICT TRAVEL	141.45
EMPLOYEE 61	02/26/16	STAFF DEVELOPMENT IN STATE	78.09
<b>EMPLOYEE 61 Total</b>			219.54
EMPLOYEE 62	02/26/16	IN-DISTRICT TRAVEL	322.87
<b>EMPLOYEE 62 Total</b>			322.87
EMPLOYEE 63	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	157.32
<b>EMPLOYEE 63 Total</b>			157.32
EMPLOYEE 64	02/25/16	PROF DEVELOPMENT OUT OF STATE	375.00
EMPLOYEE 64	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	224.08
<b>EMPLOYEE 64 Total</b>			599.08
EMPLOYEE 65	02/26/16	IN-DISTRICT TRAVEL	18.40
<b>EMPLOYEE 65 Total</b>			18.40
EMPLOYEE 66	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	169.87
<b>EMPLOYEE 66 Total</b>			169.87
EMPLOYEE 67	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	117.68
<b>EMPLOYEE 67 Total</b>			117.68
EMPLOYEE 68	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	265.39
<b>EMPLOYEE 68 Total</b>			265.39
EMPLOYEE 69	02/26/16	IN-DISTRICT TRAVEL	169.05
<b>EMPLOYEE 69 Total</b>			169.05
EMPLOYEE 70	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	402.78
<b>EMPLOYEE 70 Total</b>			402.78
EMPLOYEE 71	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	164.65
<b>EMPLOYEE 71 Total</b>			164.65
EMPLOYEE 72	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	149.57
<b>EMPLOYEE 72 Total</b>			149.57
EMPLOYEE 73	02/26/16	IN-DISTRICT TRAVEL	399.18
<b>EMPLOYEE 73 Total</b>			399.18
EMPLOYEE 74	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	396.92
<b>EMPLOYEE 74 Total</b>			396.92
EMPLOYEE 75	02/26/16	IN-DISTRICT TRAVEL	177.08
<b>EMPLOYEE 75 Total</b>			177.08
EMPLOYEE 75625	02/12/16	LITIGATION AND SETTLEMENTS	122.00
<b>EMPLOYEE 75625 Total</b>			122.00
EMPLOYEE 76	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	132.05
<b>EMPLOYEE 76 Total</b>			132.05
EMPLOYEE 77	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	479.10
<b>EMPLOYEE 77 Total</b>			479.10
EMPLOYEE 78	02/12/16	IN-DISTRICT TRAVEL	156.79
EMPLOYEE 78	02/26/16	STAFF DEVELOPMENT IN STATE	234.23
<b>EMPLOYEE 78 Total</b>			391.02
EMPLOYEE 79	02/26/16	IN-DISTRICT TRAVEL	120.81
<b>EMPLOYEE 79 Total</b>			120.81
EMPLOYEE 80	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	185.81
<b>EMPLOYEE 80 Total</b>			185.81
EMPLOYEE 81	02/16/16	STAFF DEVELOPMENT IN STATE	497.67
<b>EMPLOYEE 81 Total</b>			497.67
EMPLOYEE 82	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	424.58
<b>EMPLOYEE 82 Total</b>			424.58
EMPLOYEE 83	02/02/16	PROF DEVELOPMENT OUT OF STATE	1,594.47
<b>EMPLOYEE 83 Total</b>			1,594.47
EMPLOYEE 84	02/26/16	FOOD	310.63
<b>EMPLOYEE 84 Total</b>			310.63
EMPLOYEE 85	02/26/16	IN-DISTRICT TRAVEL	135.71
<b>EMPLOYEE 85 Total</b>			135.71

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EMPLOYEE 86	02/26/16	IN-DISTRICT TRAVEL	242.05
<b>EMPLOYEE 86 Total</b>			242.05
EMPLOYEE SERVICES INC	02/01/16	OTHER PAYROLL DEDUCTIONS	14,803.79
<b>EMPLOYEE SERVICES INC Total</b>			14,803.79
ENVIRONMENTAL CONSULTING SERVICE	02/26/16	MISCELLANEOUS PURCHASED SVCS	1,463.00
<b>ENVIRONMENTAL CONSULTING SERVICE Total</b>			1,463.00
ERIC'S QUE	02/09/16	FOOD	575.00
<b>ERIC'S QUE Total</b>			575.00
eTECHCAMPUS LLC	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	175.00
<b>eTECHCAMPUS LLC Total</b>			175.00
FAIREST HILL	02/25/16	MISCELLANEOUS PURCHASED SVCS	1,400.00
<b>FAIREST HILL Total</b>			1,400.00
FAIRFIELD COUNTY	02/01/16	OTHER PAYROLL DEDUCTIONS	407.25
<b>FAIRFIELD COUNTY Total</b>			407.25
FAMILY SUPPORT REGISTRY FSR	02/01/16	OTHER PAYROLL DEDUCTIONS	413.28
<b>FAMILY SUPPORT REGISTRY FSR Total</b>			413.28
FBMC	02/05/16	ADMINISTRATIVE FEES-MONEY PLUS	35.82
FBMC	02/05/16	OUT OF POCKET MEDICAL EXPENSES	3,391.67
<b>FBMC Total</b>			3,427.49
FIREHOUSE SUBS	02/12/16	FOOD	357.45
<b>FIREHOUSE SUBS Total</b>			357.45
FIRST CLASS CONSTRUCTION LLC	02/09/16	CONSTRUCTION SERVICES	60,881.00
FIRST CLASS CONSTRUCTION LLC	02/12/16	REPAIRS & MAINTENANCE	26,725.00
<b>FIRST CLASS CONSTRUCTION LLC Total</b>			87,606.00
FM HOTEL LLC	02/16/16	FIELD TRIPS	2,797.20
<b>FM HOTEL LLC Total</b>			2,797.20
FOLLETT LIBRARY RESOURCES	02/05/16	INSTRUCTIONAL SUPPLIES	2,862.23
FOLLETT LIBRARY RESOURCES	02/05/16	LIBRARY BOOKS	18,125.96
<b>FOLLETT LIBRARY RESOURCES Total</b>			20,988.19
FOLLETT SCHOOL SOLUTIONS	02/05/16	CUSTODIAL SUPPLIES	275.00
FOLLETT SCHOOL SOLUTIONS	02/19/16	INSTRUCTIONAL SUPPLIES	892.50
FOLLETT SCHOOL SOLUTIONS	02/05/16	LIBRARY BOOKS	9,707.65
<b>FOLLETT SCHOOL SOLUTIONS Total</b>			10,875.15
FOLLETT SOFTWARE COMPANY	02/05/16	TECHNOLOGY SOFTWARE SUPPLIES	1,749.00
<b>FOLLETT SOFTWARE COMPANY Total</b>			1,749.00
FOOD LION	02/12/16	FOOD	37.76
FOOD LION	02/05/16	INSTRUCTIONAL SUPPLIES	3,045.86
FOOD LION	02/05/16	FOOD	264.30
<b>FOOD LION Total</b>			3,347.92
FOREST HIGHTS ELEM - PETTY CASH	02/19/16	FOOD	355.24
FOREST HIGHTS ELEM - PETTY CASH	02/19/16	INSTRUCTIONAL SUPPLIES	128.81
<b>FOREST HIGHTS ELEM - PETTY CASH Total</b>			484.05
FOREST LAKE TRAVEL	02/05/16	MISCELLANEOUS PURCHASED SVCS	335.10
FOREST LAKE TRAVEL	02/05/16	PROF DEVELOPMENT OUT OF STATE	2,416.80
<b>FOREST LAKE TRAVEL Total</b>			2,751.90
FORMS AND SUPPLY	02/05/16	CLASSROOM SUPPLIES	182.84
FORMS AND SUPPLY	02/05/16	INSTRUCTIONAL SUPPLIES	555.88
FORMS AND SUPPLY	02/05/16	OFFICE SUPPLIES	2,668.79
FORMS AND SUPPLY	02/05/16	PURCHASES WAREHOUSE INVENTORY	1,424.30
<b>FORMS AND SUPPLY Total</b>			4,831.81
FRANK'S ELECTRICAL	02/19/16	REPAIRS & MAINTENANCE	200.00
<b>FRANK'S ELECTRICAL Total</b>			200.00
FREDRIC H JONES AND ASSOCIATES INC	02/05/16	PROFESSIONAL SUPPLIES/MATERIAL	1,747.50
<b>FREDRIC H JONES AND ASSOCIATES INC Total</b>			1,747.50
FREY SCIENTIFIC	02/05/16	INSTRUCTIONAL SUPPLIES	430.10
<b>FREY SCIENTIFIC Total</b>			430.10
FRIENDLY CATERER	02/12/16	FOOD	431.45
<b>FRIENDLY CATERER Total</b>			431.45
G & K SERVICES	02/05/16	SERVICES PURCHASED LOCALLY	158.60
<b>G &amp; K SERVICES Total</b>			158.60
G NEIL COMPANIES	02/12/16	OFFICE SUPPLIES	113.72
<b>G NEIL COMPANIES Total</b>			113.72
GAIL HENNIG	02/26/16	MISCELLANEOUS PURCHASED SVCS	800.00
<b>GAIL HENNIG Total</b>			800.00
GANN OFFICE SUPPLIERS	02/05/16	INSTRUCTIONAL SUPPLIES	2,907.43
GANN OFFICE SUPPLIERS	02/19/16	OFFICE SUPPLIES	618.20
GANN OFFICE SUPPLIERS	02/05/16	TECHNOLOGY SOFTWARE SUPPLIES	91.79
<b>GANN OFFICE SUPPLIERS Total</b>			3,617.42
GARRETT BOOK COMPANY LLC	02/19/16	LIBRARY BOOKS	2,152.39
<b>GARRETT BOOK COMPANY LLC Total</b>			2,152.39
GENERAL REVENUE CORP	02/01/16	OTHER PAYROLL DEDUCTIONS	172.74

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<b>GENERAL REVENUE CORP Total</b>			172.74
GENERAL SALES COMPANY	02/05/16	PURCHASES WAREHOUSE INVENTORY	712.80
<b>GENERAL SALES COMPANY Total</b>			712.80
GEORGIA REGENTS UNIVERSITY CAREER SERVICES	02/02/16	TRAVEL STAFF	100.00
<b>GEORGIA REGENTS UNIVERSITY CAREER SERVICES Total</b>			100.00
GEORGIA SOUTHERN UNIVERSITY	02/23/16	PROF DEVELOPMENT OUT OF STATE	430.00
<b>GEORGIA SOUTHERN UNIVERSITY Total</b>			430.00
GIBBES MIDDLE - PETTY CASH	02/19/16	FOOD	129.68
GIBBES MIDDLE - PETTY CASH	02/19/16	INSTRUCTIONAL SUPPLIES	332.13
GIBBES MIDDLE - PETTY CASH	02/19/16	OFFICE SUPPLIES	31.32
GIBBES MIDDLE - PETTY CASH	02/19/16	POSTAGE	6.74
<b>GIBBES MIDDLE - PETTY CASH Total</b>			499.87
GLOBAL INDUSTRIAL EQUIPMENT	02/12/16	INSTRUCTIONAL SUPPLIES	483.53
<b>GLOBAL INDUSTRIAL EQUIPMENT Total</b>			483.53
GOLD KIST POULTRY	02/26/16	VENDOR PREPARED FOODS	4,548.60
<b>GOLD KIST POULTRY Total</b>			4,548.60
GOLD VALUE INC	02/26/16	UNIFORMS	583.03
<b>GOLD VALUE INC Total</b>			583.03
GOPHER SPORT	02/12/16	OTHER EQUIPMENT	1,019.62
GOPHER SPORT	02/12/16	PUPIL ACTIVITIES SUPPLIES	329.51
<b>GOPHER SPORT Total</b>			1,349.13
GOVERNMENT FINANCE OFFICERS ASSN	02/19/16	PROFESSIONAL DEVLPMNT IN STATE	160.00
<b>GOVERNMENT FINANCE OFFICERS ASSN Total</b>			160.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	02/01/16	OTHER PAYROLL DEDUCTIONS	988.60
<b>GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total</b>			988.60
GREAT LAKES SPORTS	02/12/16	INSTRUCTIONAL SUPPLIES	301.27
<b>GREAT LAKES SPORTS Total</b>			301.27
GREENWOOD HEINEMANN	02/02/16	PROFESSIONAL DEVLPMNT IN STATE	478.00
<b>GREENWOOD HEINEMANN Total</b>			478.00
GRIMBALL, COTTERILL & ASSOCIATES	02/19/16	IMPROVEMENTS OTHER THAN BUILD	4,000.00
<b>GRIMBALL, COTTERILL &amp; ASSOCIATES Total</b>			4,000.00
H.B. RHAME ELEM - PETTY CASH	02/26/16	CLASSROOM SUPPLIES	65.26
H.B. RHAME ELEM - PETTY CASH	02/26/16	FOOD	131.32
H.B. RHAME ELEM - PETTY CASH	02/26/16	HEALTH SUPPLIES	47.10
H.B. RHAME ELEM - PETTY CASH	02/26/16	INSTRUCTIONAL SUPPLIES	106.98
H.B. RHAME ELEM - PETTY CASH	02/26/16	PROFESSIONAL SUPPLIES/MATERIAL	33.50
<b>H.B. RHAME ELEM - PETTY CASH Total</b>			384.16
HALLS RESTAURANT & CATERING	02/12/16	FOOD	469.40
<b>HALLS RESTAURANT &amp; CATERING Total</b>			469.40
HANCOCK FABRIC	02/12/16	INSTRUCTIONAL SUPPLIES	804.09
<b>HANCOCK FABRIC Total</b>			804.09
HARTFORD LIFE	02/01/16	THE HARFORD ORP	66,471.90
<b>HARTFORD LIFE Total</b>			66,471.90
HAT WORLD INC	02/19/16	PUPIL ACTIVITIES SUPPLIES	476.27
<b>HAT WORLD INC Total</b>			476.27
HAWTHORNE EDUCATIONAL SERVICE, INC.	02/12/16	INSTRUCTIONAL SUPPLIES	191.16
<b>HAWTHORNE EDUCATIONAL SERVICE, INC. Total</b>			191.16
HEATHER STOKES	02/12/16	INSTRUCTIONAL SERVICES	300.00
<b>HEATHER STOKES Total</b>			300.00
HEAVENLY CATERERS	02/12/16	FOOD	483.00
<b>HEAVENLY CATERERS Total</b>			483.00
HEINEMANN	02/05/16	BOOKS AND PERIODICALS	1,684.38
HEINEMANN	02/12/16	INSTRUCTIONAL SUPPLIES	1,200.94
<b>HEINEMANN Total</b>			2,885.32
HEYWARD CAREER AND TECHNOLOGY CTR	02/05/16	FOOD	793.25
<b>HEYWARD CAREER AND TECHNOLOGY CTR Total</b>			793.25
HOFFMAN AND HOFFMAN	02/26/16	REPAIRS & MAINTENANCE	730.00
<b>HOFFMAN AND HOFFMAN Total</b>			730.00
HONEY BAKED HAM CO	02/05/16	FOOD	2,624.91
HONEY BAKED HAM CO	02/02/16	FOOD	368.04
HONEY BAKED HAM CO	02/26/16	FOOD	300.01
<b>HONEY BAKED HAM CO Total</b>			3,292.96
HOPEWELL EDUCATIONAL SERVICES INC	02/19/16	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
<b>HOPEWELL EDUCATIONAL SERVICES INC Total</b>			3,000.00
HORACE MANN LIFE INS CO	02/01/16	OTHER PAYROLL DEDUCTIONS	3,067.61
<b>HORACE MANN LIFE INS CO Total</b>			3,067.61
HORRY COUNTY FAMILY COURT	02/01/16	OTHER PAYROLL DEDUCTIONS	942.88
<b>HORRY COUNTY FAMILY COURT Total</b>			942.88
HOWARD INDUSTRIES INC	02/12/16	OFFICE SUPPLIES	162.00
HOWARD INDUSTRIES INC	02/12/16	TECHNOLOGY EQUIPMENT	21,270.60
<b>HOWARD INDUSTRIES INC Total</b>			21,432.60



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HUDSON'S SMOKEHOUSE	02/09/16	FOOD	217.97
<b>HUDSON'S SMOKEHOUSE Total</b>			217.97
IBNA	02/17/16	INSTRUCTIONAL SUPPLIES	11,527.00
<b>IBNA Total</b>			11,527.00
IMPRINTS INC	02/12/16	OFFICE SUPPLIES	1,100.00
<b>IMPRINTS INC Total</b>			1,100.00
INNOVATIVE EDUCATION SOLUTIONS, LLC	02/05/16	MISCELLANEOUS PURCHASED SVCS	4,170.00
<b>INNOVATIVE EDUCATION SOLUTIONS, LLC Total</b>			4,170.00
INSTRUCTIONAL MATERIALS	02/05/16	INSTRUCTIONAL SUPPLIES	4,600.16
INSTRUCTIONAL MATERIALS	02/19/16	TEXTBOOKS	1,185.03
<b>INSTRUCTIONAL MATERIALS Total</b>			5,785.19
INTERIOR ELEMENTS LLC	02/12/16	FURNITURE & FIXTURES	3,042.90
<b>INTERIOR ELEMENTS LLC Total</b>			3,042.90
INTERNAL REVENUE SERVICE	02/01/16	INTERNAL REVENUE SERVICE LEVY	4,980.45
<b>INTERNAL REVENUE SERVICE Total</b>			4,980.45
INTERNATIONAL BACCALAUREATE	02/23/16	PROF DEVELOPMENT OUT OF STATE	739.00
<b>INTERNATIONAL BACCALAUREATE Total</b>			739.00
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION,	02/02/16	PROF DEVELOPMENT OUT OF STATE	525.00
<b>INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION, Total</b>			525.00
INTERSTATE BATTERY SYSTEM	02/26/16	PURCHASES VEHICLE MAINT INV	489.08
<b>INTERSTATE BATTERY SYSTEM Total</b>			489.08
INTERSTATE PROMOTIONAL DISTRIBUTING	02/05/16	LIBRARY BOOKS	4,439.05
<b>INTERSTATE PROMOTIONAL DISTRIBUTING Total</b>			4,439.05
INTERSTATE TRANSPORTATION EQUIPMENT INC	02/05/16	PURCHASES VEHICLE MAINT INV	293.71
<b>INTERSTATE TRANSPORTATION EQUIPMENT INC Total</b>			293.71
IPEVO INC	02/12/16	INSTRUCTIONAL SUPPLIES	424.76
<b>IPEVO INC Total</b>			424.76
IPSWITCH INC	02/05/16	TECHNOLOGY SOFTWARE SUPPLIES	7,050.50
<b>IPSWITCH INC Total</b>			7,050.50
IRON MOUNTAIN	02/05/16	MISCELLANEOUS PURCHASED SVCS	5,292.60
<b>IRON MOUNTAIN Total</b>			5,292.60
J M GRACE CORP	02/19/16	MISCELLANEOUS PURCHASED SVCS	63.45
J M GRACE CORP	02/19/16	OFFICE SUPPLIES	216.85
<b>J M GRACE CORP Total</b>			280.30
J W PEPPER & SON	02/12/16	CLASSROOM SUPPLIES	144.99
<b>J W PEPPER &amp; SON Total</b>			144.99
J W PEPPER MUSIC COMPANY	02/12/16	CLASSROOM SUPPLIES	498.90
<b>J W PEPPER MUSIC COMPANY Total</b>			498.90
J.D. HEALY SPECIALTIES, INC.	02/12/16	INSTRUCTIONAL SUPPLIES	270.78
<b>J.D. HEALY SPECIALTIES, INC. Total</b>			270.78
JASON'S DELI	02/19/16	FOOD	342.85
<b>JASON'S DELI Total</b>			342.85
JIMMY REED	02/19/16	MISCELLANEOUS PURCHASED SVCS	105.00
<b>JIMMY REED Total</b>			105.00
JL MANAGEMENT LLC	02/05/16	FOOD	304.92
<b>JL MANAGEMENT LLC Total</b>			304.92
JOE HENRY INC	02/19/16	INST SUPPLIES-ST INCENTIVES T1	1,147.50
JOE HENRY INC	02/19/16	INSTRUCTIONAL SUPPLIES	509.37
JOE HENRY INC	02/23/16	OFFICE SUPPLIES	871.60
JOE HENRY INC	02/05/16	PROMOTIONAL ITEMS	725.03
<b>JOE HENRY INC Total</b>			3,253.50
JOHNSTONE SUPPLY OF COLUMBIA	02/12/16	PURCHASES WAREHOUSE INVENTORY	1,570.51
<b>JOHNSTONE SUPPLY OF COLUMBIA Total</b>			1,570.51
JOLLY FARMER PRODUCTS US INC.	02/12/16	INSTRUCTIONAL SUPPLIES	1,167.05
<b>JOLLY FARMER PRODUCTS US INC. Total</b>			1,167.05
JONES SCHOOL SUPPLY CO IN	02/19/16	CLASSROOM SUPPLIES	46.27
JONES SCHOOL SUPPLY CO IN	02/19/16	INSTRUCTIONAL SUPPLIES	5,297.81
JONES SCHOOL SUPPLY CO IN	02/19/16	PROMOTIONAL ITEMS	1,469.00
<b>JONES SCHOOL SUPPLY CO IN Total</b>			6,813.08
JONES SCHOOL SUPPLY CO INC	02/19/16	INSTRUCTIONAL SUPPLIES	495.74
<b>JONES SCHOOL SUPPLY CO INC Total</b>			495.74
JOY S GOODWIN CHAPTER 13 TRUSTEE	02/01/16	OTHER PAYROLL DEDUCTIONS	14,574.13
<b>JOY S GOODWIN CHAPTER 13 TRUSTEE Total</b>			14,574.13
JOYCE VANTASSEL-BASKA	02/19/16	MISCELLANEOUS PURCHASED SVCS	1,000.00
<b>JOYCE VANTASSEL-BASKA Total</b>			1,000.00
JUNIOR LIBRARY GUILD	02/05/16	LIBRARY BOOKS	804.00
<b>JUNIOR LIBRARY GUILD Total</b>			804.00
JW PEPPER & SONS INC	02/12/16	INSTRUCTIONAL SUPPLIES	460.99
<b>JW PEPPER &amp; SONS INC Total</b>			460.99
KEENAN HIGH - PETTY CASH	02/19/16	FOOD	193.98
KEENAN HIGH - PETTY CASH	02/19/16	GASOLINE	15.58

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KEENAN HIGH - PETTY CASH	02/19/16	INSTRUCTIONAL SUPPLIES	317.15
<b>KEENAN HIGH - PETTY CASH Total</b>			526.71
KENDALL BELTON	02/19/16	MISCELLANEOUS PURCHASED SVCS	105.00
<b>KENDALL BELTON Total</b>			105.00
KERSHAW COUNTY CLERK OF COURT	02/01/16	OTHER PAYROLL DEDUCTIONS	1,761.66
<b>KERSHAW COUNTY CLERK OF COURT Total</b>			1,761.66
KILLOY OFFICE EQUIPMENT INC	02/05/16	INSTRUCTIONAL SUPPLIES	292.65
KILLOY OFFICE EQUIPMENT INC	02/19/16	OFFICE SUPPLIES	1,402.56
KILLOY OFFICE EQUIPMENT INC	02/19/16	TECHNOLOGY SOFTWARE SUPPLIES	3,173.58
<b>KILLOY OFFICE EQUIPMENT INC Total</b>			4,868.79
KNOWBUDDY RESOURCES	02/05/16	LIBRARY BOOKS	537.72
<b>KNOWBUDDY RESOURCES Total</b>			537.72
LAKESHORE LEARNING MATERIALS	02/09/16	INSTRUCTIONAL SUPPLIES	861.03
<b>LAKESHORE LEARNING MATERIALS Total</b>			861.03
LAMAR FLORIDA INC.	02/26/16	ADVERTISING	4,450.00
<b>LAMAR FLORIDA INC. Total</b>			4,450.00
LCM DESIGN GROUP, INC.	02/12/16	ARCHITECT ENGINEER SERVICES	3,874.00
LCM DESIGN GROUP, INC.	02/12/16	MISC. OTHER PROFESSIONAL SRVCS	1.00
<b>LCM DESIGN GROUP, INC. Total</b>			3,875.00
LE BLEU	02/12/16	FOOD	121.83
LE BLEU	02/12/16	MISCELLANEOUS PURCHASED SVCS	244.08
<b>LE BLEU Total</b>			365.91
LEE TRANSPORT EQUIPMENT INC	02/26/16	PURCHASES VEHICLE MAINT INV	795.96
<b>LEE TRANSPORT EQUIPMENT INC Total</b>			795.96
LEGGETT PROFESSIONAL TREE SERVICE	02/05/16	REPAIRS & MAINTENANCE	2,029.00
<b>LEGGETT PROFESSIONAL TREE SERVICE Total</b>			2,029.00
LESESNE INDUSTRIES INC	02/26/16	MAINTENANCE SUPPLIES	35.24
LESESNE INDUSTRIES INC	02/05/16	UNIFORMS	1,157.64
<b>LESESNE INDUSTRIES INC Total</b>			1,192.88
LEXINGTON COUNTY EMS	02/05/16	LITIGATION AND SETTLEMENTS	632.23
<b>LEXINGTON COUNTY EMS Total</b>			632.23
LEXINGTON COUNTY FAMILY COURT	02/01/16	OTHER PAYROLL DEDUCTIONS	2,274.81
<b>LEXINGTON COUNTY FAMILY COURT Total</b>			2,274.81
LEXINGTON MEDICAL CENTER	02/05/16	LITIGATION AND SETTLEMENTS	248.93
<b>LEXINGTON MEDICAL CENTER Total</b>			248.93
LIBERTY MUTUAL INSURANCE GROUP	02/01/16	OTHER PAYROLL DEDUCTIONS	29,916.14
<b>LIBERTY MUTUAL INSURANCE GROUP Total</b>			29,916.14
LIBRARY STORE	02/19/16	INSTRUCTIONAL SUPPLIES	37.88
LIBRARY STORE	02/19/16	TECHNOLOGY EQUIPMENT	656.69
LIBRARY STORE	02/19/16	TECHNOLOGY SOFTWARE SUPPLIES	318.75
<b>LIBRARY STORE Total</b>			1,013.32
LIFTONE LLC	02/26/16	REPAIRS & MAINTENANCE	5,213.16
<b>LIFTONE LLC Total</b>			5,213.16
LIGHTSPEED TECHNOLOGIES INC	02/26/16	OTHER EQUIPMENT	225.30
LIGHTSPEED TECHNOLOGIES INC	02/26/16	REPAIRS & MAINTENANCE	543.60
<b>LIGHTSPEED TECHNOLOGIES INC Total</b>			768.90
LITTLE PIGS CATERING	02/05/16	FOOD	1,036.75
<b>LITTLE PIGS CATERING Total</b>			1,036.75
LIZ GODARD - CLERK OF COURT	02/01/16	OTHER PAYROLL DEDUCTIONS	743.40
<b>LIZ GODARD - CLERK OF COURT Total</b>			743.40
LLE CONSTRUCTION GROUP LLC	02/09/16	CONSTRUCTION SERVICES	47,086.80
LLE CONSTRUCTION GROUP LLC	02/09/16	IMPROVEMENTS OTHER THAN BUILD	61,061.93
LLE CONSTRUCTION GROUP LLC	02/26/16	REPAIRS & MAINTENANCE	2,225.50
<b>LLE CONSTRUCTION GROUP LLC Total</b>			110,374.23
LLN CONSULTING GROUP	02/05/16	INSTRUCTIONAL PROGS IMPRV SVCS	4,994.42
<b>LLN CONSULTING GROUP Total</b>			4,994.42
LORICK OFFICE PRODUCTS	02/19/16	FURNITURE & FIXTURES	1,087.56
LORICK OFFICE PRODUCTS	02/19/16	INSTRUCTIONAL SUPPLIES	377.97
LORICK OFFICE PRODUCTS	02/19/16	OFFICE SUPPLIES	1,849.65
<b>LORICK OFFICE PRODUCTS Total</b>			3,315.18
LORICK OFFICE PRODUCTS INC	02/19/16	FURNITURE & FIXTURES	1,958.68
LORICK OFFICE PRODUCTS INC	02/19/16	HEALTH SUPPLIES	1,342.02
LORICK OFFICE PRODUCTS INC	02/19/16	INSTRUCTIONAL SUPPLIES	6,539.83
LORICK OFFICE PRODUCTS INC	02/19/16	OFFICE SUPPLIES	3,452.11
LORICK OFFICE PRODUCTS INC	02/19/16	OTHER EQUIPMENT	2,643.13
LORICK OFFICE PRODUCTS INC	02/19/16	TECHNOLOGY EQUIPMENT	1,222.88
LORICK OFFICE PRODUCTS INC	02/19/16	TECHNOLOGY SOFTWARE SUPPLIES	516.43
<b>LORICK OFFICE PRODUCTS INC Total</b>			17,675.08
LORRAINE GLADON	02/26/16	INSTRUCTIONAL SERVICES	140.00
<b>LORRAINE GLADON Total</b>			140.00
LOVE CHEVROLET	02/05/16	PURCHASES VEHICLE MAINT INV	1,477.17

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LOVE CHEVROLET	02/26/16	VEHICLES	20,060.00
<b>LOVE CHEVROLET Total</b>			21,537.17
LOVE TO LEARN CORP	02/23/16	INSTRUCTIONAL SUPPLIES	1,500.00
LOVE TO LEARN CORP	02/23/16	PROFESSIONAL SUPPLIES/MATERIAL	1,500.00
<b>LOVE TO LEARN CORP Total</b>			3,000.00
LOWER RICHLAND - PETTY CASH	02/26/16	FOOD	138.68
LOWER RICHLAND - PETTY CASH	02/26/16	MISCELLANEOUS PURCHASED SVCS	22.66
LOWER RICHLAND - PETTY CASH	02/26/16	OFFICE SUPPLIES	9.72
LOWER RICHLAND - PETTY CASH	02/26/16	POSTAGE	31.36
<b>LOWER RICHLAND - PETTY CASH Total</b>			202.42
LOWER RICHLAND HIGH SCHOOL	02/05/16	FOOD	2,478.00
<b>LOWER RICHLAND HIGH SCHOOL Total</b>			2,478.00
LOWES HOME CENTERS INC	02/12/16	INSTRUCTIONAL SUPPLIES	4,911.89
<b>LOWES HOME CENTERS INC Total</b>			4,911.89
LOWES HOME CENTERS, INC.,	02/12/16	INSTRUCTIONAL SUPPLIES	369.04
<b>LOWES HOME CENTERS, INC., Total</b>			369.04
LRP PUBLICATIONS INC	02/09/16	PROF DEVELOPMENT OUT OF STATE	1,245.00
<b>LRP PUBLICATIONS INC Total</b>			1,245.00
M & A SUPPLY COMPANY, INC.	02/26/16	PURCHASES WAREHOUSE INVENTORY	1,343.94
<b>M &amp; A SUPPLY COMPANY, INC. Total</b>			1,343.94
M F ATHLETIC CO	02/05/16	IMPROVEMENTS OTHER THAN BUILD	11,889.80
M F ATHLETIC CO	02/05/16	OTHER EQUIPMENT	2,036.80
M F ATHLETIC CO	02/05/16	PUPIL ACTIVITIES SUPPLIES	1,254.34
<b>M F ATHLETIC CO Total</b>			15,180.94
MACKIN LIBRARY MEDIA	02/26/16	LIBRARY BOOKS	5,257.57
MACKIN LIBRARY MEDIA	02/19/16	PROFESSIONAL SUPPLIES/MATERIAL	1,950.00
<b>MACKIN LIBRARY MEDIA Total</b>			7,207.57
MAINTENANCE - PETTY CASH	02/26/16	DUES AND FEES	5.00
MAINTENANCE - PETTY CASH	02/26/16	FOOD	147.16
MAINTENANCE - PETTY CASH	02/26/16	MAINTENANCE SUPPLIES	55.22
MAINTENANCE - PETTY CASH	02/26/16	MISCELLANEOUS PURCHASED SVCS	118.00
MAINTENANCE - PETTY CASH	02/26/16	OFFICE SUPPLIES	46.40
MAINTENANCE - PETTY CASH	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	25.00
MAINTENANCE - PETTY CASH	02/26/16	TECHNOLOGY SOFTWARE SUPPLIES	43.19
MAINTENANCE - PETTY CASH	02/26/16	UNIFORMS	796.73
<b>MAINTENANCE - PETTY CASH Total</b>			1,236.70
MAKE MUSIC	02/05/16	CLASSROOM SUPPLIES	198.72
MAKE MUSIC	02/05/16	INSTRUCTIONAL SUPPLIES	492.48
<b>MAKE MUSIC Total</b>			691.20
MANSFIELD OIL COMPANY	02/26/16	GASOLINE	9,856.93
<b>MANSFIELD OIL COMPANY Total</b>			9,856.93
MARIANNA, INC.	02/12/16	INSTRUCTIONAL SUPPLIES	16,382.42
<b>MARIANNA, INC. Total</b>			16,382.42
MARK CECCHINI	02/12/16	BROCKMAN MONTESSORI TUITION	120.00
<b>MARK CECCHINI Total</b>			120.00
MASTER TEACHER INC	02/12/16	INSTRUCTIONAL SUPPLIES	1,262.60
<b>MASTER TEACHER INC Total</b>			1,262.60
MASTERYCONNECT, INC.	02/05/16	PROF DEVELOPMENT OUT OF STATE	175.00
<b>MASTERYCONNECT, INC. Total</b>			175.00
MATHEW S HARRELL	02/19/16	MISCELLANEOUS PURCHASED SVCS	120.00
<b>MATHEW S HARRELL Total</b>			120.00
MAXI AIDS	02/12/16	INSTRUCTIONAL SUPPLIES	881.87
<b>MAXI AIDS Total</b>			881.87
MAYER EDUCATIONAL PRODUCTS	02/12/16	INSTRUCTIONAL SUPPLIES	513.00
<b>MAYER EDUCATIONAL PRODUCTS Total</b>			513.00
MCALISTERS DELI	02/25/16	FOOD	195.70
<b>MCALISTERS DELI Total</b>			195.70
MCDONALDS	02/09/16	FOOD	708.99
<b>MCDONALDS Total</b>			708.99
MEAD & HUNT, INC.	02/26/16	CONSTRUCTION SERVICES	1,935.00
<b>MEAD &amp; HUNT, INC. Total</b>			1,935.00
MEDCO SUPPLY COMPANY	02/05/16	PUPIL ACTIVITIES SUPPLIES	2,138.34
<b>MEDCO SUPPLY COMPANY Total</b>			2,138.34
M-EDGE	02/12/16	INSTRUCTIONAL SUPPLIES	518.40
<b>M-EDGE Total</b>			518.40
MEMPHIS NET & TWINE COMPANY	02/12/16	PUPIL ACTIVITIES SUPPLIES	1,166.76
<b>MEMPHIS NET &amp; TWINE COMPANY Total</b>			1,166.76
MERLIN ENTERTAINMENT GROUP, FLORIA LLC	02/05/16	FIELD TRIPS	321.20
<b>MERLIN ENTERTAINMENT GROUP, FLORIA LLC Total</b>			321.20
MERUS REFRESHMENT SERVICES INC	02/19/16	FOOD	369.53
MERUS REFRESHMENT SERVICES INC	02/19/16	OFFICE SUPPLIES	354.10

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<b>MERUS REFRESHMENT SERVICES INC Total</b>			723.63
METAL SUPERMARKETS	02/26/16	INSTRUCTIONAL SUPPLIES	1,477.60
<b>METAL SUPERMARKETS Total</b>			1,477.60
METLIFE	02/01/16	CITISTREET	55,366.83
<b>METLIFE Total</b>			55,366.83
MICROSOFT LENOX MALL	02/12/16	EQUIPMENT	3,430.67
MICROSOFT LENOX MALL	02/12/16	TECHNOLOGY EQUIPMENT	9,857.94
<b>MICROSOFT LENOX MALL Total</b>			13,288.61
MIDLANDS EXAM AND DRUG SCREENING	02/12/16	MISCELLANEOUS PURCHASED SVCS	200.00
<b>MIDLANDS EXAM AND DRUG SCREENING Total</b>			200.00
MIDLANDS TECHNICAL COLLEGE	02/12/16	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
<b>MIDLANDS TECHNICAL COLLEGE Total</b>			1,500.00
MILDRED HUEY ROWLAND	02/12/16	INSTRUCTIONAL PROGS IMPRV SVCS	20,800.00
<b>MILDRED HUEY ROWLAND Total</b>			20,800.00
MILL CREEK ELEM - PETTY CASH	02/19/16	CUSTODIAL SUPPLIES	5.93
MILL CREEK ELEM - PETTY CASH	02/19/16	FOOD	157.83
MILL CREEK ELEM - PETTY CASH	02/19/16	INSTRUCTIONAL SUPPLIES	283.50
MILL CREEK ELEM - PETTY CASH	02/19/16	OFFICE SUPPLIES	10.74
<b>MILL CREEK ELEM - PETTY CASH Total</b>			458.00
MOHAWK USA LLC	02/12/16	TECHNOLOGY SOFTWARE SUPPLIES	208,816.89
<b>MOHAWK USA LLC Total</b>			208,816.89
MONSTER TECHNOLOGY LLC	02/12/16	CLASSROOM SUPPLIES	257.04
MONSTER TECHNOLOGY LLC	02/12/16	TECHNOLOGY SOFTWARE SUPPLIES	149.04
<b>MONSTER TECHNOLOGY LLC Total</b>			406.08
MORPHOTRUST USA	02/05/16	MISCELLANEOUS PURCHASED SVCS	376.00
<b>MORPHOTRUST USA Total</b>			376.00
MOVIE LICENSING USA	02/19/16	INSTRUCTIONAL SUPPLIES	441.00
<b>MOVIE LICENSING USA Total</b>			441.00
MUSIC AND ARTS	02/12/16	CLASSROOM SUPPLIES	155.84
MUSIC AND ARTS	02/26/16	INSTRUCTIONAL SUPPLIES	11.29
<b>MUSIC AND ARTS Total</b>			167.13
MUSIC AND ARTS CENTERS INC	02/26/16	CLASSROOM SUPPLIES	189.28
MUSIC AND ARTS CENTERS INC	02/26/16	EQUIPMENT REPAIRS	2,399.03
<b>MUSIC AND ARTS CENTERS INC Total</b>			2,588.31
MUSIC IS ELEMENTARY	02/12/16	CLASSROOM SUPPLIES	130.57
MUSIC IS ELEMENTARY	02/12/16	INSTRUCTIONAL SUPPLIES	61.65
<b>MUSIC IS ELEMENTARY Total</b>			192.22
NAPA AUTO PARTS	02/05/16	INSTRUCTIONAL SUPPLIES	1,588.54
NAPA AUTO PARTS	02/05/16	PURCHASES VEHICLE MAINT INV	3,588.03
<b>NAPA AUTO PARTS Total</b>			5,176.57
NASCO	02/12/16	CLASSROOM SUPPLIES	3.30
NASCO	02/12/16	INSTRUCTIONAL SUPPLIES	6,483.76
<b>NASCO Total</b>			6,487.06
NATIONAL ART EDUCATION ASSOCIATION	02/17/16	PROF DEVELOPMENT OUT OF STATE	165.00
<b>NATIONAL ART EDUCATION ASSOCIATION Total</b>			165.00
NATIONAL SCIENCE TEACHERS ASSOC	02/02/16	PROF DEVELOPMENT OUT OF STATE	355.00
<b>NATIONAL SCIENCE TEACHERS ASSOC Total</b>			355.00
NATIONAL TEACHER ASSOCIATES	02/01/16	OTHER PAYROLL DEDUCTIONS	39,672.24
<b>NATIONAL TEACHER ASSOCIATES Total</b>			39,672.24
NATIONAL WELDERS SUPPLY CO INC	02/19/16	INSTRUCTIONAL SUPPLIES	308.63
NATIONAL WELDERS SUPPLY CO INC	02/05/16	SERVICES PURCHASED LOCALLY	3.89
<b>NATIONAL WELDERS SUPPLY CO INC Total</b>			312.52
NC CHILD SUPPORT	02/01/16	OTHER PAYROLL DEDUCTIONS	1,175.07
<b>NC CHILD SUPPORT Total</b>			1,175.07
NC DEPARTMENT OF PUBLIC INSTRUCTION	02/16/16	PROF DEVELOPMENT OUT OF STATE	175.00
<b>NC DEPARTMENT OF PUBLIC INSTRUCTION Total</b>			175.00
NEW YORK LIFE INS CO	02/01/16	OTHER PAYROLL DEDUCTIONS	1,298.70
<b>NEW YORK LIFE INS CO Total</b>			1,298.70
NIENHUIS MONTESSORI	02/12/16	INSTRUCTIONAL SUPPLIES	179.26
<b>NIENHUIS MONTESSORI Total</b>			179.26
NIMCO INC	02/12/16	INSTRUCTIONAL SUPPLIES	1,034.85
<b>NIMCO INC Total</b>			1,034.85
NORTHEAST TROPHIES & ENGRAVING	02/19/16	INSTRUCTIONAL SUPPLIES	37.80
NORTHEAST TROPHIES & ENGRAVING	02/19/16	OFFICE SUPPLIES	108.00
<b>NORTHEAST TROPHIES &amp; ENGRAVING Total</b>			145.80
NU-IDEA SCHOOL SUPPLY CO.,INC.	02/12/16	FURNITURE & FIXTURES	120.70
<b>NU-IDEA SCHOOL SUPPLY CO.,INC. Total</b>			120.70
NYS CHILD SUPPORT PROCESSING	02/01/16	OTHER PAYROLL DEDUCTIONS	1,754.31
<b>NYS CHILD SUPPORT PROCESSING Total</b>			1,754.31
NYS HESC AWG	02/01/16	OTHER PAYROLL DEDUCTIONS	1,673.03
<b>NYS HESC AWG Total</b>			1,673.03

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NYSTROM DIVISION OF HERFF JONES INC	02/12/16	INSTRUCTIONAL SUPPLIES	29,304.10
<b>NYSTROM DIVISION OF HERFF JONES INC Total</b>			29,304.10
OFFICE DEPOT	02/02/16	CLASSROOM SUPPLIES	951.58
OFFICE DEPOT	02/05/16	FURNITURE & FIXTURES	231.54
OFFICE DEPOT	02/02/16	HEALTH SUPPLIES	250.83
OFFICE DEPOT	02/02/16	INSTRUCTIONAL SUPPLIES	6,208.88
OFFICE DEPOT	02/02/16	OFFICE SUPPLIES	165.10
OFFICE DEPOT	02/05/16	TECHNOLOGY SOFTWARE SUPPLIES	2,172.68
<b>OFFICE DEPOT Total</b>			9,980.61
OFFICE MAX CONTRACT INC	02/05/16	TECHNOLOGY SOFTWARE SUPPLIES	2,373.05
<b>OFFICE MAX CONTRACT INC Total</b>			2,373.05
OFFICE OF INSURANCE SERVICES	02/29/16	DENTAL INSURANCE -EMPLOYER	164,289.08
OFFICE OF INSURANCE SERVICES	02/29/16	DEPENDENT LIFE INSURANCE DED.	5,112.26
OFFICE OF INSURANCE SERVICES	02/29/16	EYE MED VISION-EMPLOYEE	25,532.78
OFFICE OF INSURANCE SERVICES	02/29/16	HEALTH INSURANCE - EMPLOYER	2,277,670.82
OFFICE OF INSURANCE SERVICES	02/29/16	LIFE INSURANCE DEDUCTION	64,825.92
OFFICE OF INSURANCE SERVICES	02/29/16	TOBACCO SUR CHARGE	8,560.00
<b>OFFICE OF INSURANCE SERVICES Total</b>			2,545,990.86
OPI PRODUCTS, INC.	02/12/16	INSTRUCTIONAL SUPPLIES	831.49
<b>OPI PRODUCTS, INC. Total</b>			831.49
ORIENTAL TRADING COMPANY, INC.	02/19/16	CLASSROOM SUPPLIES	79.36
ORIENTAL TRADING COMPANY, INC.	02/19/16	INSTRUCTIONAL SUPPLIES	66.95
<b>ORIENTAL TRADING COMPANY, INC. Total</b>			146.31
ORIGINAL BLUE RIBBON TAXI CAB CORP.	02/05/16	HOME SCHOOL TRANSPORTATION	67,736.10
<b>ORIGINAL BLUE RIBBON TAXI CAB CORP. Total</b>			67,736.10
OTICON	02/26/16	REPAIRS & MAINTENANCE	655.00
<b>OTICON Total</b>			655.00
OTIS ELEVATOR COMPANY	02/26/16	REPAIRS & MAINTENANCE	369.00
<b>OTIS ELEVATOR COMPANY Total</b>			369.00
OVATIONS CATERING	02/12/16	MISCELLANEOUS PURCHASED SVCS	26,461.61
<b>OVATIONS CATERING Total</b>			26,461.61
PAM IMM	02/05/16	INSTRUCTIONAL PROGS IMPRV SVCS	625.00
<b>PAM IMM Total</b>			625.00
PEARSON ASSESSMENTS	02/12/16	DATA PROCESSING SERVICES	18,441.60
PEARSON ASSESSMENTS	02/12/16	INSTRUCTIONAL SUPPLIES	19,296.23
PEARSON ASSESSMENTS	02/26/16	TECHNOLOGY PURCHASED SERVICES	21,226.00
<b>PEARSON ASSESSMENTS Total</b>			58,963.83
PENN CONTRACTING LLC	02/05/16	CONSTRUCTION SERVICES	390,445.75
<b>PENN CONTRACTING LLC Total</b>			390,445.75
PEOPLECUBE	02/26/16	TECHNOLOGY PURCHASED SERVICES	3,229.49
<b>PEOPLECUBE Total</b>			3,229.49
PERFECT PRINTING	02/12/16	INSTRUCTIONAL SUPPLIES	474.02
<b>PERFECT PRINTING Total</b>			474.02
PERMA BOUND	02/12/16	TEXTBOOKS	3,000.00
<b>PERMA BOUND Total</b>			3,000.00
PET DAIRY	02/05/16	FOOD	2,499.00
PET DAIRY	02/05/16	FOOD DAIRY PRODUCTS	31,867.19
<b>PET DAIRY Total</b>			34,366.19
PETERSON CHARTERS AND TOURS	02/25/16	FIELD TRIPS	4,688.00
<b>PETERSON CHARTERS AND TOURS Total</b>			4,688.00
PETROLEUM TRADERS CORPORATION	02/05/16	GASOLINE	15,619.58
<b>PETROLEUM TRADERS CORPORATION Total</b>			15,619.58
PHEAA	02/01/16	OTHER PAYROLL DEDUCTIONS	447.85
<b>PHEAA Total</b>			447.85
PI PRODUCTS & SERVICES	02/05/16	FURNITURE & FIXTURES	470.00
<b>PI PRODUCTS &amp; SERVICES Total</b>			470.00
PINE GROVE ELEM - PETTY CASH	02/26/16	FOOD	202.73
PINE GROVE ELEM - PETTY CASH	02/26/16	INSTRUCTIONAL SUPPLIES	208.56
<b>PINE GROVE ELEM - PETTY CASH Total</b>			411.29
PIONEER VALLEY EDUCATIONAL PRESS	02/12/16	INSTRUCTIONAL SUPPLIES	1,001.00
<b>PIONEER VALLEY EDUCATIONAL PRESS Total</b>			1,001.00
PITSCO INC	02/12/16	INSTRUCTIONAL SUPPLIES	999.99
<b>PITSCO INC Total</b>			999.99
PLANT EXPRESS	02/12/16	MISCELLANEOUS PURCHASED SVCS	626.40
<b>PLANT EXPRESS Total</b>			626.40
PLANTE & MORAN PLLC	02/05/16	MISCELLANEOUS PURCHASED SVCS	12,000.00
<b>PLANTE &amp; MORAN PLLC Total</b>			12,000.00
POCKET NURSE	02/12/16	INSTRUCTIONAL SUPPLIES	804.85
POCKET NURSE	02/12/16	OTHER EQUIPMENT	973.08
<b>POCKET NURSE Total</b>			1,777.93
POSITIVE PROMOTIONS	02/12/16	HEALTH SUPPLIES	199.04

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POSITIVE PROMOTIONS	02/12/16	HEALTH SUPPLIES	221.18
POSITIVE PROMOTIONS	02/12/16	OTHER EQUIPMENT	461.68
<b>POSITIVE PROMOTIONS Total</b>			881.90
POSITIVE PROMOTIONS INC	02/12/16	INSTRUCTIONAL SUPPLIES	425.12
<b>POSITIVE PROMOTIONS INC Total</b>			425.12
PRE-PAID LEGAL SERVICES, INC	02/01/16	OTHER PAYROLL DEDUCTIONS	14,479.49
<b>PRE-PAID LEGAL SERVICES, INC Total</b>			14,479.49
PRESENTATION SYSTEMS INC	02/12/16	INSTRUCTIONAL SUPPLIES	686.43
<b>PRESENTATION SYSTEMS INC Total</b>			686.43
PRIMARY CONCEPTS	02/12/16	INSTRUCTIONAL SUPPLIES	668.22
<b>PRIMARY CONCEPTS Total</b>			668.22
PRODUCTIONS UNLIMITED	02/05/16	PROFESSIONAL DEVLPMNT IN STATE	382.35
<b>PRODUCTIONS UNLIMITED Total</b>			382.35
PRO-ED	02/12/16	INSTRUCTIONAL SUPPLIES	17,845.08
<b>PRO-ED Total</b>			17,845.08
PROFESSIONAL LEARNING COLLABORATIVE,LLC	02/12/16	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
<b>PROFESSIONAL LEARNING COLLABORATIVE,LLC Total</b>			1,500.00
PROGRESSUS THERAPY LLC	02/05/16	PUPIL SERVICES	12,702.00
<b>PROGRESSUS THERAPY LLC Total</b>			12,702.00
PROJECT LEAD THE WAY	02/12/16	INSTRUCTIONAL SUPPLIES	1,083.24
PROJECT LEAD THE WAY	02/25/16	PROFESSIONAL DEVLPMNT IN STATE	595.00
<b>PROJECT LEAD THE WAY Total</b>			1,678.24
PUBLIX SUPERMARKET	02/26/16	FOOD	432.59
<b>PUBLIX SUPERMARKET Total</b>			432.59
PYRAMID CONTRACTING, LLC	02/19/16	CONSTRUCTION SERVICES	5,100.75
PYRAMID CONTRACTING, LLC	02/05/16	REPAIRS & MAINTENANCE	20,129.00
<b>PYRAMID CONTRACTING, LLC Total</b>			25,229.75
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	02/12/16	ARCHITECT ENGINEER SERVICES	3,743.25
<b>QUACKENBUSH ARCHITECTS AND PLANNERS, LLC Total</b>			3,743.25
QUAVERMUSIC.COM LLC	02/12/16	INSTRUCTIONAL SUPPLIES	221.84
<b>QUAVERMUSIC.COM LLC Total</b>			221.84
QUILL CORPORATION	02/12/16	INSTRUCTIONAL SUPPLIES	478.93
QUILL CORPORATION	02/12/16	OFFICE SUPPLIES	62.79
<b>QUILL CORPORATION Total</b>			541.72
RANDSTAD NORTH AMERICA	02/05/16	MISC. OTHER PROFESSIONAL SRVCS	71,762.94
<b>RANDSTAD NORTH AMERICA Total</b>			71,762.94
REALLY GOOD STUFF	02/12/16	CLASSROOM SUPPLIES	193.93
REALLY GOOD STUFF	02/12/16	INSTRUCTIONAL SUPPLIES	357.34
<b>REALLY GOOD STUFF Total</b>			551.27
REHABMART LLC	02/12/16	INSTRUCTIONAL SUPPLIES	153.03
<b>REHABMART LLC Total</b>			153.03
RENAISSANCE LEARNING, INC.	02/05/16	TECHNOLOGY SOFTWARE SUPPLIES	663.54
<b>RENAISSANCE LEARNING, INC. Total</b>			663.54
RICHARDSON PLOWDEN & ROBINSON	02/26/16	ATTORNEY SERVICES	951.69
<b>RICHARDSON PLOWDEN &amp; ROBINSON Total</b>			951.69
RICHLAND COUNTY EMS	02/05/16	LITIGATION AND SETTLEMENTS	669.96
<b>RICHLAND COUNTY EMS Total</b>			669.96
RICHLAND COUNTY FAMILY COURT	02/01/16	OTHER PAYROLL DEDUCTIONS	17,485.59
<b>RICHLAND COUNTY FAMILY COURT Total</b>			17,485.59
RICHLAND COUNTY FINANCE DEPARTMENT	02/05/16	WATER	1,108.57
<b>RICHLAND COUNTY FINANCE DEPARTMENT Total</b>			1,108.57
RICHLAND COUNTY SHERIFF'S DEPT	02/19/16	MISCELLANEOUS PURCHASED SVCS	2,800.00
<b>RICHLAND COUNTY SHERIFF'S DEPT Total</b>			2,800.00
RICHLAND COUNTY TREASURER	02/19/16	SALES TAXES ADULT MEAL SALES	131.59
<b>RICHLAND COUNTY TREASURER Total</b>			131.59
RICHLAND INDUSTRIAL	02/12/16	MISCELLANEOUS PURCHASED SVCS	690.00
<b>RICHLAND INDUSTRIAL Total</b>			690.00
RICHLAND ONE MIDDLE COLLEGE	02/12/16	PAYMENTS TO PUBLIC CHARTER SCH	95,453.03
<b>RICHLAND ONE MIDDLE COLLEGE Total</b>			95,453.03
RIDGE PEST CONTROL LLC	02/12/16	REPAIRS & MAINTENANCE	5,290.00
<b>RIDGE PEST CONTROL LLC Total</b>			5,290.00
ROLLING VIDEO GAMES OF COLUMBIA	02/26/16	MISCELLANEOUS PURCHASED SVCS	275.00
<b>ROLLING VIDEO GAMES OF COLUMBIA Total</b>			275.00
ROSEWOOD ELEM - PETTY CASH	02/26/16	FOOD	105.94
ROSEWOOD ELEM - PETTY CASH	02/26/16	INSTRUCTIONAL SUPPLIES	364.22
ROSEWOOD ELEM - PETTY CASH	02/26/16	OFFICE SUPPLIES	137.60
ROSEWOOD ELEM - PETTY CASH	02/26/16	TECHNOLOGY SOFTWARE SUPPLIES	171.72
<b>ROSEWOOD ELEM - PETTY CASH Total</b>			779.48
ROYAL Z LANES	02/26/16	FIELD TRIPS	506.25
<b>ROYAL Z LANES Total</b>			506.25
RUSSELL L LONG	02/26/16	PROFESSIONAL DEVLPMNT IN STATE	130.47

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<b>RUSSELL L LONG Total</b>			130.47
SAB - PETTY CASH	02/12/16	FOOD	1,331.27
SAB - PETTY CASH	02/12/16	INSTRUCTIONAL SUPPLIES	109.73
SAB - PETTY CASH	02/12/16	MISCELLANEOUS PURCHASED SVCS	539.81
SAB - PETTY CASH	02/12/16	OFFICE SUPPLIES	323.18
SAB - PETTY CASH	02/12/16	TECHNOLOGY SOFTWARE SUPPLIES	7.55
<b>SAB - PETTY CASH Total</b>			2,311.54
SANDRA GOFF	02/05/16	INSTRUCTIONAL PROGS IMPRV SVCS	22,200.00
<b>SANDRA GOFF Total</b>			22,200.00
SAX ARTS AND CRAFTS	02/19/16	INSTRUCTIONAL SUPPLIES	682.00
<b>SAX ARTS AND CRAFTS Total</b>			682.00
SC ASSOC FOR THE SUPERVISION OF	02/23/16	STAFF DEVELOPMENT IN STATE	195.00
<b>SC ASSOC FOR THE SUPERVISION OF Total</b>			195.00
SC ASSOC OF SCHOOL PSYCHOLOGISTS	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	150.00
<b>SC ASSOC OF SCHOOL PSYCHOLOGISTS Total</b>			150.00
SC ASSOCIATION FOR SUPERVISION AND	02/02/16	PROFESSIONAL DEVLPMNT IN STATE	2,070.00
<b>SC ASSOCIATION FOR SUPERVISION AND Total</b>			2,070.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	100.00
<b>SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total</b>			100.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/02/16	PROFESSIONAL DEVLPMNT IN STATE	1,145.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/02/16	PROFESSIONAL SUPPLIES/MATERIAL	90.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/02/16	STAFF DEVELOPMENT IN STATE	115.00
<b>SC ASSOCIATION OF SCHOOL LIBRARIANS Total</b>			1,350.00
SC COUNCIL ON COMPETITIVENESS	02/16/16	STAFF DEVELOPMENT IN STATE	283.77
<b>SC COUNCIL ON COMPETITIVENESS Total</b>			283.77
SC DEPARTMENT OF CORRECTIONS	02/05/16	OFFICE SUPPLIES	1,728.00
<b>SC DEPARTMENT OF CORRECTIONS Total</b>			1,728.00
SC DEPARTMENT OF EDUCATION	02/02/16	DUES AND FEES	4,236.85
SC DEPARTMENT OF EDUCATION	02/12/16	GASOLINE	5,812.26
SC DEPARTMENT OF EDUCATION	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	100.00
<b>SC DEPARTMENT OF EDUCATION Total</b>			10,149.11
SC DEPARTMENT OF JUVENILE JUSTICE	02/12/16	PAYMENT TO SDE (TRANSIT)	2,289.93
<b>SC DEPARTMENT OF JUVENILE JUSTICE Total</b>			2,289.93
SC DEPARTMENT OF SOCIAL SERVICES	02/05/16	MISCELLANEOUS PURCHASED SVCS	301.00
SC DEPARTMENT OF SOCIAL SERVICES	02/19/16	SERVICES PURCHASED LOCALLY	1,328.00
<b>SC DEPARTMENT OF SOCIAL SERVICES Total</b>			1,629.00
SC DEPT OF REVENUE	02/01/16	OTHER PAYROLL DEDUCTIONS	21,723.28
<b>SC DEPT OF REVENUE Total</b>			21,723.28
SC EMPLOYMENT SECURITY COMMISSION	02/01/16	OTHER PAYROLL DEDUCTIONS	1,404.12
SC EMPLOYMENT SECURITY COMMISSION	02/05/16	UNEMPLOYMENT COMPENSATION	22,614.36
<b>SC EMPLOYMENT SECURITY COMMISSION Total</b>			24,018.48
SC MIDLANDS JOB FAIR	02/09/16	TRAVEL STAFF	180.37
<b>SC MIDLANDS JOB FAIR Total</b>			180.37
SC STATE DEPARTMENT OF EDUCATION	02/05/16	FIELD TRIPS	22,039.76
<b>SC STATE DEPARTMENT OF EDUCATION Total</b>			22,039.76
SC STATE TEXTBOOKS	02/26/16	TEXTBOOKS	485.35
<b>SC STATE TEXTBOOKS Total</b>			485.35
SCAAA	02/09/16	PROFESSIONAL DEVLPMNT IN STATE	250.00
<b>SCAAA Total</b>			250.00
SCAEOP	02/02/16	PROFESSIONAL DEVLPMNT IN STATE	810.00
SCAEOP	02/02/16	STAFF DEVELOPMENT IN STATE	515.00
<b>SCAEOP Total</b>			1,325.00
SCANTRON CORPORATION	02/12/16	INSTRUCTIONAL SUPPLIES	295.07
<b>SCANTRON CORPORATION Total</b>			295.07
SCASBO	02/09/16	PROFESSIONAL DEVLPMNT IN STATE	200.00
<b>SCASBO Total</b>			200.00
SCBDA (MICHAEL SUMTER)	02/12/16	ACTIVITY TRIPS	186.00
<b>SCBDA (MICHAEL SUMTER) Total</b>			186.00
SCHED LLC	02/12/16	PROFESSIONAL DEVLPMNT IN STATE	399.00
<b>SCHED LLC Total</b>			399.00
SCHOLARCHIP CARD LLC	02/12/16	OFFICE SUPPLIES	845.64
<b>SCHOLARCHIP CARD LLC Total</b>			845.64
SCHOLASTIC BOOK FAIRS	02/05/16	INST SUPPLIES-ST INCENTIVES T1	600.00
<b>SCHOLASTIC BOOK FAIRS Total</b>			600.00
SCHOLASTIC INC	02/19/16	INSTRUCTIONAL SUPPLIES	1,380.62
<b>SCHOLASTIC INC Total</b>			1,380.62
SCHOLASTIC LIBRARY PUBLISHING	02/19/16	LIBRARY BOOKS	491.00
<b>SCHOLASTIC LIBRARY PUBLISHING Total</b>			491.00
SCHOLASTIC MAGAZINES	02/12/16	INSTRUCTIONAL SUPPLIES	400.05
<b>SCHOLASTIC MAGAZINES Total</b>			400.05
SCHOOL HEALTH CORPORATION	02/12/16	HEALTH SUPPLIES	404.40

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<b>SCHOOL HEALTH CORPORATION Total</b>			404.40
SCHOOL NURSE SUPPLY INC	02/12/16	HEALTH SUPPLIES	157.46
SCHOOL NURSE SUPPLY INC	02/12/16	INSTRUCTIONAL SUPPLIES	333.32
<b>SCHOOL NURSE SUPPLY INC Total</b>			490.78
SCHOOL OF MUSIC	02/10/16	INSTRUCTIONAL SUPPLIES	240.00
<b>SCHOOL OF MUSIC Total</b>			240.00
SCHOOL OUTFITTERS	02/12/16	INSTRUCTIONAL SUPPLIES	6,306.24
SCHOOL OUTFITTERS	02/12/16	OFFICE SUPPLIES	66.22
<b>SCHOOL OUTFITTERS Total</b>			6,372.46
SCHOOL SPECIALTY	02/12/16	CLASSROOM SUPPLIES	3,577.58
SCHOOL SPECIALTY	02/19/16	FURNITURE & FIXTURES	419.12
SCHOOL SPECIALTY	02/05/16	INSTRUCTIONAL SUPPLIES	14,707.14
SCHOOL SPECIALTY	02/12/16	INSTRUCTIONAL SUPPLIES	1,355.96
SCHOOL SPECIALTY	02/19/16	OFFICE SUPPLIES	72.21
SCHOOL SPECIALTY	02/12/16	OTHER EQUIPMENT	4,017.98
SCHOOL SPECIALTY	02/12/16	PRINTING BINDING	1,789.00
<b>SCHOOL SPECIALTY Total</b>			25,938.99
SCIRA	02/02/16	PROFESSIONAL DEVLPMNT IN STATE	1,875.00
SCIRA	02/02/16	STAFF DEVELOPMENT IN STATE	280.00
<b>SCIRA Total</b>			2,155.00
SCMSA	02/23/16	PROFESSIONAL DEVLPMNT IN STATE	190.00
<b>SCMSA Total</b>			190.00
SCOTT ELECTRIC	02/12/16	PURCHASES WAREHOUSE INVENTORY	4,244.40
<b>SCOTT ELECTRIC Total</b>			4,244.40
SCOTT OPOLYN	02/26/16	FOOD	990.00
<b>SCOTT OPOLYN Total</b>			990.00
SCSBIT	02/05/16	WORKER'S COMPENSATION	136,640.00
<b>SCSBIT Total</b>			136,640.00
SCSEAA	02/01/16	INTERNAL REVENUE SERVICE LEVY	244.69
SCSEAA	02/01/16	OTHER PAYROLL DEDUCTIONS	5,693.80
<b>SCSEAA Total</b>			5,938.49
SEBCO BOOKS	02/05/16	LIBRARY BOOKS	1,625.43
<b>SEBCO BOOKS Total</b>			1,625.43
SENN BROTHERS	02/12/16	FOOD	31,244.99
SENN BROTHERS	02/12/16	FOOD FF FRUITS VEGETABLES	88,189.55
<b>SENN BROTHERS Total</b>			119,434.54
SEVERT AND SONS PRODUCE COLUMBIA INC	02/26/16	FOOD	692.00
<b>SEVERT AND SONS PRODUCE COLUMBIA INC Total</b>			692.00
SHAR PRODUCTS CO	02/12/16	INSTRUCTIONAL SUPPLIES	400.86
SHAR PRODUCTS CO	02/12/16	OTHER EQUIPMENT	1,165.32
<b>SHAR PRODUCTS CO Total</b>			1,566.18
SHRED 360 LLC	02/05/16	MISCELLANEOUS PURCHASED SVCS	239.80
<b>SHRED 360 LLC Total</b>			239.80
SIGNS BY TOMORROW	02/26/16	PRINTING BINDING	1,116.08
SIGNS BY TOMORROW	02/19/16	PROMOTIONAL ITEMS	1,069.20
<b>SIGNS BY TOMORROW Total</b>			2,185.28
SIMPLEXGRINNELL	02/05/16	REPAIRS & MAINTENANCE	15,892.61
<b>SIMPLEXGRINNELL Total</b>			15,892.61
SIZEMORE SECURITY INTERNATIONAL	02/05/16	MISC. OTHER PROFESSIONAL SRVCS	36,731.83
SIZEMORE SECURITY INTERNATIONAL	02/05/16	MISCELLANEOUS PURCHASED SVCS	48,972.97
<b>SIZEMORE SECURITY INTERNATIONAL Total</b>			85,704.80
SKC COMMUNICATIONS PRODUCTS	02/26/16	OTHER EQUIPMENT	63,488.08
<b>SKC COMMUNICATIONS PRODUCTS Total</b>			63,488.08
SKY 3 LLC	02/05/16	INSTRUCTIONAL PROGS IMPRV SVCS	1,100.00
<b>SKY 3 LLC Total</b>			1,100.00
SMART APPLE MEDIA	02/19/16	LIBRARY BOOKS	1,545.72
<b>SMART APPLE MEDIA Total</b>			1,545.72
SNELLING PERSONNEL SERVICE	02/05/16	MISCELLANEOUS PURCHASED SVCS	97,111.74
<b>SNELLING PERSONNEL SERVICE Total</b>			97,111.74
SNELLING PERSONNEL SERVICES OF COLA	02/26/16	MISCELLANEOUS PURCHASED SVCS	206.04
<b>SNELLING PERSONNEL SERVICES OF COLA Total</b>			206.04
SNIDER TIRE COMPANY	02/05/16	PURCHASES VEHICLE MAINT INV	9,903.07
<b>SNIDER TIRE COMPANY Total</b>			9,903.07
SNS - PETTY CASH	02/26/16	FOOD	68.30
SNS - PETTY CASH	02/26/16	KITCHEN SUPPLIES	98.14
SNS - PETTY CASH	02/26/16	OFFICE SUPPLIES	43.42
SNS - PETTY CASH	02/26/16	UNIFORMS	93.81
<b>SNS - PETTY CASH Total</b>			303.67
SOUTH CAROLINA NET INC	02/12/16	TELEPHONE	1,412.07
<b>SOUTH CAROLINA NET INC Total</b>			1,412.07
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	02/19/16	REPAIRS & MAINTENANCE	2,766.04



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<b>SOUTHEASTERN EQUIPMENT &amp; SUPPLY,INC Total</b>			2,766.04
SOUTHEASTERN PERFORMANCE APPAREL	02/12/16	INSTRUCTIONAL SUPPLIES	1,300.65
<b>SOUTHEASTERN PERFORMANCE APPAREL Total</b>			1,300.65
SOUTHERN BREAD LLC	02/12/16	FOOD	725.18
<b>SOUTHERN BREAD LLC Total</b>			725.18
SOUTHERN LUBRICANTS	02/19/16	OIL	1,248.92
<b>SOUTHERN LUBRICANTS Total</b>			1,248.92
SPARROW & KENNEDY	02/19/16	PURCHASES VEHICLE MAINT INV	221.10
<b>SPARROW &amp; KENNEDY Total</b>			221.10
SPECIALIST ID INC	02/12/16	INSTRUCTIONAL SUPPLIES	211.77
<b>SPECIALIST ID INC Total</b>			211.77
SPECTRA	02/01/16	OTHER PAYROLL DEDUCTIONS	310.32
<b>SPECTRA Total</b>			310.32
SPORT SUPPLY GROUP,INC,	02/19/16	OTHER EQUIPMENT	11,494.70
<b>SPORT SUPPLY GROUP,INC, Total</b>			11,494.70
SPORTS FLAGS AND PENNANTS COMPANY	02/12/16	INSTRUCTIONAL SUPPLIES	339.94
<b>SPORTS FLAGS AND PENNANTS COMPANY Total</b>			339.94
SSWAA OF AMERICA	02/09/16	PROFESSIONAL DEVLPMNT IN STATE	400.00
<b>SSWAA OF AMERICA Total</b>			400.00
STAFF DEVELOPMENT WORKSHOPS	02/26/16	INSTRUCTIONAL PROGS IMPRV SVCS	4,900.00
<b>STAFF DEVELOPMENT WORKSHOPS Total</b>			4,900.00
STAPLES	02/05/16	CLASSROOM SUPPLIES	180.03
STAPLES	02/05/16	HEALTH SUPPLIES	77.75
STAPLES	02/19/16	INSTRC SUPPLIES DEVELOPMENTAL	3,115.26
STAPLES	02/19/16	INSTRUCTIONAL SUPPLIES	1,337.61
<b>STAPLES Total</b>			4,710.65
STATE BUDGET AND CONTROL BOARD	02/12/16	TECHNOLOGY PURCHASED SERVICES	83.93
STATE BUDGET AND CONTROL BOARD	02/12/16	TELEPHONE	295.48
<b>STATE BUDGET AND CONTROL BOARD Total</b>			379.41
STATE DEPARTMENT OF EDUCATION	02/09/16	TEXTBOOKS	1,231.43
<b>STATE DEPARTMENT OF EDUCATION Total</b>			1,231.43
STATE DISBURSEMENT UNIT	02/01/16	OTHER PAYROLL DEDUCTIONS	675.00
<b>STATE DISBURSEMENT UNIT Total</b>			675.00
STATE OF FLORIDA DISBURSEMENT UNIT	02/01/16	OTHER PAYROLL DEDUCTIONS	1,078.63
<b>STATE OF FLORIDA DISBURSEMENT UNIT Total</b>			1,078.63
STENHOUSE PUBLISHERS	02/12/16	INSTRUCTIONAL SUPPLIES	205.51
<b>STENHOUSE PUBLISHERS Total</b>			205.51
STEPHANIE HARVEY CONSULTING	02/12/16	INSTRUCTIONAL PROGS IMPRV SVCS	8,412.12
<b>STEPHANIE HARVEY CONSULTING Total</b>			8,412.12
STEPHEN HILLIARD	02/12/16	INSTRUCTIONAL SERVICES	250.00
<b>STEPHEN HILLIARD Total</b>			250.00
SUBURBAN PROPANE GAS	02/12/16	GASOLINE	181.00
<b>SUBURBAN PROPANE GAS Total</b>			181.00
SUBWAY	02/09/16	FOOD	545.00
<b>SUBWAY Total</b>			545.00
SUMTER COUNTY FAMILY COURT	02/01/16	OTHER PAYROLL DEDUCTIONS	363.48
<b>SUMTER COUNTY FAMILY COURT Total</b>			363.48
SUPER DUPER SCHOOL COMPANY	02/05/16	CLASSROOM SUPPLIES	128.28
SUPER DUPER SCHOOL COMPANY	02/12/16	INSTRUCTIONAL SUPPLIES	677.00
<b>SUPER DUPER SCHOOL COMPANY Total</b>			805.28
SUSANA LALAMA	02/19/16	INSTRUCTIONAL SERVICES	500.00
<b>SUSANA LALAMA Total</b>			500.00
SWEETWATER SOUND INC	02/12/16	INSTRUCTIONAL SUPPLIES	1,833.41
<b>SWEETWATER SOUND INC Total</b>			1,833.41
T & T SPORTS	02/19/16	OTHER EQUIPMENT	10,197.90
T & T SPORTS	02/05/16	PUPIL ACTIVITIES SUPPLIES	406.08
<b>T &amp; T SPORTS Total</b>			10,603.98
T AND T SPORTS	02/12/16	PUPIL ACTIVITIES SUPPLIES	1,287.36
<b>T AND T SPORTS Total</b>			1,287.36
TAPFIN PROCESS SOLUTION	02/12/16	TECHNOLOGY PURCHASED SERVICES	6,192.00
<b>TAPFIN PROCESS SOLUTION Total</b>			6,192.00
TEACHER DIRECT	02/12/16	CLASSROOM SUPPLIES	152.15
<b>TEACHER DIRECT Total</b>			152.15
TEACHERS PLACEMENT GROUP	02/01/16	ACCOUNTS RECEIVABLE FOREIGN	28,627.54
<b>TEACHERS PLACEMENT GROUP Total</b>			28,627.54
TECH SOLUTIONS LLC	02/26/16	REPAIRS & MAINTENANCE	215.35
TECH SOLUTIONS LLC	02/26/16	TECHNOLOGY SOFTWARE SUPPLIES	111.63
<b>TECH SOLUTIONS LLC Total</b>			326.98
TEKK SOLUTIONS LLC	02/05/16	MISCELLANEOUS PURCHASED SVCS	2,556.56
<b>TEKK SOLUTIONS LLC Total</b>			2,556.56
TERRANCE HENDERSON	02/12/16	INSTRUCTIONAL SERVICES	5,024.44

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<b>TERRANCE HENDERSON Total</b>			5,024.44
TEXAS GUARANTEED STUDENT LOAN CORP	02/01/16	OTHER PAYROLL DEDUCTIONS	2,530.50
<b>TEXAS GUARANTEED STUDENT LOAN CORP Total</b>			2,530.50
THE ARTINA GROUP INC	02/12/16	TECHNOLOGY SOFTWARE SUPPLIES	1,174.70
<b>THE ARTINA GROUP INC Total</b>			1,174.70
THE CRAIG KING GROUP LLC	02/19/16	INSTRUCTIONAL PROGS IMPRV SVCS	700.00
<b>THE CRAIG KING GROUP LLC Total</b>			700.00
THE NATIONAL BETA	02/26/16	INSTRUCTIONAL SUPPLIES	307.22
<b>THE NATIONAL BETA Total</b>			307.22
THE READING WAREHOUSE	02/26/16	INSTRUCTIONAL PROGS IMPRV SVCS	4,698.84
THE READING WAREHOUSE	02/12/16	INSTRUCTIONAL SUPPLIES	1,536.00
THE READING WAREHOUSE	02/26/16	LIBRARY BOOKS	516.73
<b>THE READING WAREHOUSE Total</b>			6,751.57
THE RON CLARK ACADEMY	02/23/16	PROF DEVELOPMENT OUT OF STATE	395.00
<b>THE RON CLARK ACADEMY Total</b>			395.00
THE STATE NEWSPAPER	02/05/16	MISCELLANEOUS PURCHASED SVCS	1,562.75
<b>THE STATE NEWSPAPER Total</b>			1,562.75
THE SWIM LESSONS COMPANY LLC	02/12/16	INSTRUCTIONAL SERVICES	8,571.42
<b>THE SWIM LESSONS COMPANY LLC Total</b>			8,571.42
TIAA-CREF	02/01/16	TIAA-CREF	62,757.75
<b>TIAA-CREF Total</b>			62,757.75
TIME FOR KIDS	02/05/16	INSTRUCTIONAL SUPPLIES	129.20
<b>TIME FOR KIDS Total</b>			129.20
TODD & MOORE INC	02/05/16	INSTRUCTIONAL SUPPLIES	344.84
<b>TODD &amp; MOORE INC Total</b>			344.84
TOTAL MAINTENANCE SOLUTIONS	02/12/16	PURCHASES WAREHOUSE INVENTORY	2,286.18
<b>TOTAL MAINTENANCE SOLUTIONS Total</b>			2,286.18
TOTAL STRENGTH AND SPEED	02/19/16	OTHER EQUIPMENT	901.18
<b>TOTAL STRENGTH AND SPEED Total</b>			901.18
TOWN OF EASTOVER	02/05/16	SEWERAGE	69.25
TOWN OF EASTOVER	02/05/16	WATER	52.40
<b>TOWN OF EASTOVER Total</b>			121.65
TOY DEPOT	02/12/16	INSTRUCTIONAL SUPPLIES	294.76
<b>TOY DEPOT Total</b>			294.76
TRAINING CENTER	02/16/16	PROFESSIONAL DEVLPMNT IN STATE	1,997.00
<b>TRAINING CENTER Total</b>			1,997.00
TREASURER OF VIRGINIA	02/01/16	OTHER PAYROLL DEDUCTIONS	802.95
<b>TREASURER OF VIRGINIA Total</b>			802.95
TRI COUNTY ELECTRIC COOP INC	02/12/16	ELECTRICITY	37,617.00
<b>TRI COUNTY ELECTRIC COOP INC Total</b>			37,617.00
TRIUMPH LEARNING	02/12/16	INSTRUCTIONAL SUPPLIES	3,299.83
<b>TRIUMPH LEARNING Total</b>			3,299.83
TROPHY DEPOT	02/12/16	INSTRUCTIONAL SUPPLIES	193.14
<b>TROPHY DEPOT Total</b>			193.14
TROUBLESHOOTER A/C & REF.	02/05/16	REPAIRS & MAINTENANCE	22,169.77
<b>TROUBLESHOOTER A/C &amp; REF. Total</b>			22,169.77
TRUCK PRO	02/19/16	PURCHASES VEHICLE MAINT INV	1,513.45
<b>TRUCK PRO Total</b>			1,513.45
TYLER TECHNOLOGIES INC	02/26/16	MISCELLANEOUS PURCHASED SVCS	350.00
TYLER TECHNOLOGIES INC	02/12/16	OFFICE SUPPLIES	2,487.76
TYLER TECHNOLOGIES INC	02/25/16	PROFESSIONAL DEVLPMNT IN STATE	900.00
<b>TYLER TECHNOLOGIES INC Total</b>			3,737.76
U S POSTMASTER	02/09/16	POSTAGE	925.00
<b>U S POSTMASTER Total</b>			925.00
U.S. AWARDS INC.	02/12/16	PUPIL ACTIVITIES SUPPLIES	728.46
<b>U.S. AWARDS INC. Total</b>			728.46
U.S. DEPARTMENT OF THE TREASURY	02/01/16	OTHER PAYROLL DEDUCTIONS	624.10
<b>U.S. DEPARTMENT OF THE TREASURY Total</b>			624.10
ULINE	02/12/16	OTHER EQUIPMENT	303.77
<b>ULINE Total</b>			303.77
UNIBIND INCORPORATED	02/26/16	INSTRUCTIONAL SUPPLIES	272.16
<b>UNIBIND INCORPORATED Total</b>			272.16
UNIFIED AV SYSTEMS	02/12/16	TECHNOLOGY EQUIPMENT	88,158.39
<b>UNIFIED AV SYSTEMS Total</b>			88,158.39
UNITED ART AND EDUCATION	02/12/16	CLASSROOM SUPPLIES	173.21
<b>UNITED ART AND EDUCATION Total</b>			173.21
UNITED EQUIPMENT SALES	02/19/16	REPAIRS & MAINTENANCE	1,490.00
<b>UNITED EQUIPMENT SALES Total</b>			1,490.00
UNITED PARCEL SERVICE	02/05/16	MISCELLANEOUS PURCHASED SVCS	100.71
<b>UNITED PARCEL SERVICE Total</b>			100.71
UNITED REFRIGERATION INC	02/12/16	PURCHASES WAREHOUSE INVENTORY	7,538.40

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>UNITED REFRIGERATION INC Total</b>			7,538.40
UNITED STATES DISTRICT COURT	02/01/16	OTHER PAYROLL DEDUCTIONS	150.00
<b>UNITED STATES DISTRICT COURT Total</b>			150.00
UNITED WAY OF THE MIDLANDS	02/01/16	OTHER PAYROLL DEDUCTIONS	8,166.01
<b>UNITED WAY OF THE MIDLANDS Total</b>			8,166.01
UNIVERSAL BENEFITS INC	02/01/16	OTHER PAYROLL DEDUCTIONS	8,208.29
<b>UNIVERSAL BENEFITS INC Total</b>			8,208.29
UNIVERSITY OF SOUTH CAROLINA	02/17/16	TRAVEL STAFF	400.00
<b>UNIVERSITY OF SOUTH CAROLINA Total</b>			400.00
US DEPARTMENT OF EDUCATION	02/01/16	OTHER PAYROLL DEDUCTIONS	15,430.28
<b>US DEPARTMENT OF EDUCATION Total</b>			15,430.28
US FOODS	02/05/16	COMMODITY DISTRIBUTION CHARGE	2,211.16
US FOODS	02/05/16	FOOD	69,829.93
US FOODS	02/05/16	FOOD BAKERY PRODUCTS	125,228.35
US FOODS	02/05/16	FOOD CANNED FRUITS & VEGETABLE	29,960.35
US FOODS	02/05/16	FOOD DAIRY PRODUCTS	26,597.99
US FOODS	02/05/16	FOOD FF FRUITS VEGETABLES	112,788.79
US FOODS	02/05/16	FOOD MEATS EGGS SEAFOOD	211,304.49
US FOODS	02/05/16	FOOD OTHER	117,099.69
US FOODS	02/12/16	INSTRUCTIONAL SUPPLIES	1,851.57
US FOODS	02/05/16	KITCHEN PAPER SUPPLIES	38,633.92
US FOODS	02/05/16	KITCHEN SUPPLIES	12,886.30
<b>US FOODS Total</b>			748,392.54
USA LEASE INC.	02/12/16	PURCHASES WAREHOUSE INVENTORY	2,824.20
<b>USA LEASE INC. Total</b>			2,824.20
USA TESTREP, INC	02/19/16	TECHNOLOGY SOFTWARE SUPPLIES	3,575.00
<b>USA TESTREP, INC Total</b>			3,575.00
VALIC TRUST COMPANY	02/01/16	VALIC	41,698.61
<b>VALIC TRUST COMPANY Total</b>			41,698.61
VERIZON WIRELESS	02/23/16	MOBILE TELEPHONE	241.13
VERIZON WIRELESS	02/26/16	TECHNOLOGY PURCHASED SERVICES	1,271.28
<b>VERIZON WIRELESS Total</b>			1,512.41
VICTORY TEAM APPAREL INC	02/12/16	INSTRUCTIONAL SUPPLIES	2,844.07
<b>VICTORY TEAM APPAREL INC Total</b>			2,844.07
VIRTUAL IMAGE TECHNOLOGY	02/12/16	TECHNOLOGY SOFTWARE SUPPLIES	804.89
<b>VIRTUAL IMAGE TECHNOLOGY Total</b>			804.89
VOYAGER EXPANDED LEARNING	02/12/16	INSTRUCTIONAL SUPPLIES	1,061.65
<b>VOYAGER EXPANDED LEARNING Total</b>			1,061.65
W LANGLEY INC.	02/12/16	FOOD	434.50
<b>W LANGLEY INC. Total</b>			434.50
W T COX SUBSCRIPTIONS INC	02/26/16	INSTRUCTIONAL SUPPLIES	253.38
W T COX SUBSCRIPTIONS INC	02/26/16	PERIODICALS	26,468.83
<b>W T COX SUBSCRIPTIONS INC Total</b>			26,722.21
W W GRAINGER	02/05/16	PURCHASES WAREHOUSE INVENTORY	72,389.97
<b>W W GRAINGER Total</b>			72,389.97
WALMART	02/19/16	HEALTH SUPPLIES	196.00
WALMART	02/17/16	INSTRUCTIONAL SUPPLIES	89.05
<b>WALMART Total</b>			285.05
WAL-MART SUPERCENTER #2214	02/09/16	FOOD	76.92
WAL-MART SUPERCENTER #2214	02/16/16	INSTRUCTIONAL SUPPLIES	461.86
<b>WAL-MART SUPERCENTER #2214 Total</b>			538.78
WASHINGTON MUSIC CENTER INC	02/12/16	OTHER EQUIPMENT	11,117.38
<b>WASHINGTON MUSIC CENTER INC Total</b>			11,117.38
WATER SYSTEMS INC	02/12/16	REPAIRS & MAINTENANCE	12,637.50
<b>WATER SYSTEMS INC Total</b>			12,637.50
WAVERLY - PETTY CASH	02/12/16	CUSTODIAL SUPPLIES	41.58
WAVERLY - PETTY CASH	02/12/16	FOOD	800.66
WAVERLY - PETTY CASH	02/12/16	INSTRUCTIONAL SUPPLIES	386.36
WAVERLY - PETTY CASH	02/12/16	OFFICE SUPPLIES	199.09
WAVERLY - PETTY CASH	02/12/16	POSTAGE	8.32
WAVERLY - PETTY CASH	02/12/16	PROFESSIONAL SUPPLIES/MATERIAL	616.84
WAVERLY - PETTY CASH	02/12/16	TECHNOLOGY SOFTWARE SUPPLIES	102.57
<b>WAVERLY - PETTY CASH Total</b>			2,155.42
WEST MUSIC CO	02/12/16	INSTRUCTIONAL SUPPLIES	998.08
<b>WEST MUSIC CO Total</b>			998.08
WEST TEK SOLUTIONS, INC.	02/05/16	MAINTENANCE SUPPLIES	461.00
WEST TEK SOLUTIONS, INC.	02/05/16	REPAIRS & MAINTENANCE	76,337.05
WEST TEK SOLUTIONS, INC.	02/12/16	TECHNOLOGY EQUIPMENT	3,904.80
<b>WEST TEK SOLUTIONS, INC. Total</b>			80,702.85
WHITE SEWING CENTER	02/19/16	INSTRUCTIONAL SUPPLIES	500.00
<b>WHITE SEWING CENTER Total</b>			500.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WHOLESALE ELECTRONICS	02/12/16	CLASSROOM SUPPLIES	234.65
<b>WHOLESALE ELECTRONICS Total</b>			234.65
WHOLESALE INDUSTRIAL ELECTRONICS	02/12/16	TECHNOLOGY SOFTWARE SUPPLIES	43.73
<b>WHOLESALE INDUSTRIAL ELECTRONICS Total</b>			43.73
WILLIAM K STEPHENSON JR	02/01/16	OTHER PAYROLL DEDUCTIONS	24,795.35
<b>WILLIAM K STEPHENSON JR Total</b>			24,795.35
WILLIAM V MACGILL & CO	02/12/16	HEALTH SUPPLIES	193.49
<b>WILLIAM V MACGILL &amp; CO Total</b>			193.49
WILLIAM V. MACGILL COMPANY	02/12/16	INSTRUCTIONAL SUPPLIES	124.20
<b>WILLIAM V. MACGILL COMPANY Total</b>			124.20
WILLIAMS DETROIT DIESEL	02/19/16	PURCHASES VEHICLE MAINT INV	104.55
<b>WILLIAMS DETROIT DIESEL Total</b>			104.55
WINDHAM PROFESSIONALS, INC.	02/01/16	OTHER PAYROLL DEDUCTIONS	361.38
<b>WINDHAM PROFESSIONALS, INC. Total</b>			361.38
WINTHROP UNIVERSITY	02/17/16	TRAVEL STAFF	125.00
<b>WINTHROP UNIVERSITY Total</b>			125.00
WOLVERINE SPORTS	02/12/16	INSTRUCTIONAL SUPPLIES	1,271.62
<b>WOLVERINE SPORTS Total</b>			1,271.62
WORLD BOOK EDUCATIONAL PRODUCTS	02/12/16	LIBRARY BOOKS	2,152.49
<b>WORLD BOOK EDUCATIONAL PRODUCTS Total</b>			2,152.49
WORLD CULTURAL TOURS INC	02/02/16	FIELD TRIPS	9,505.00
<b>WORLD CULTURAL TOURS INC Total</b>			9,505.00
WORTHINGTON DIRECT	02/12/16	INSTRUCTIONAL SUPPLIES	1,205.98
<b>WORTHINGTON DIRECT Total</b>			1,205.98
WOWTOYZ INC	02/12/16	INSTRUCTIONAL SUPPLIES	320.27
<b>WOWTOYZ INC Total</b>			320.27
WRIGHT GROUP MCGRAW-HILL	02/12/16	INSTRUCTIONAL SUPPLIES	2,030.40
<b>WRIGHT GROUP MCGRAW-HILL Total</b>			2,030.40
<b>Grand Total</b>			<b>\$ 8,548,487.62</b>