

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2018 TO FEBRUARY 28, 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	02/15/2018	INST SUPPLIES-ST INCENTIVES T1	832.32
4 IMPRINT	02/15/2018	INSTRUCTIONAL SUPPLIES	299.86
4 IMPRINT	02/27/2018	OFFICE SUPPLIES	445.85
4 IMPRINT Total			1,578.03
A & E MANAGEMENT	02/20/2018	FOOD	132.00
A & E MANAGEMENT Total			132.00
A P B EDUCATIONAL CONSULTING	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
A P B EDUCATIONAL CONSULTING Total			1,200.00
A&J CATERING	02/02/2018	FOOD	413.50
A&J CATERING Total			413.50
A3 COMMUNICATIONS	02/16/2018	CONSTRUCTION SERVICES	25,118.76
A3 COMMUNICATIONS	02/02/2018	MISCELLANEOUS PURCHASED SVCS	8,573.04
A3 COMMUNICATIONS Total			33,691.80
AARON RAILEY	02/16/2018	INSTRUCTIONAL SERVICES	1,000.00
AARON RAILEY Total			1,000.00
ABLE SOUTH CAROLINA	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	50.00
ABLE SOUTH CAROLINA Total			50.00
ABS TRANSPORTATION LLC	02/16/2018	HOME SCHOOL TRANSPORTATION	5,336.25
ABS TRANSPORTATION LLC Total			5,336.25
AC JACKSON VIDEO AND PHOTOGRAPHY	02/23/2018	INSTRUCTIONAL SERVICES	250.00
AC JACKSON VIDEO AND PHOTOGRAPHY	02/23/2018	INSTRUCTIONAL SUPPLIES	375.00
AC JACKSON VIDEO AND PHOTOGRAPHY Total			625.00
ACCUSWEEP SERVICES, INC	02/09/2018	REPAIRS & MAINTENANCE	5,525.00
ACCUSWEEP SERVICES, INC Total			5,525.00
ACCUTRAIN CORPORATION	02/27/2018	PROF DEVELOPMENT OUT OF STATE	450.00
ACCUTRAIN CORPORATION Total			450.00
ACP DIRECT	02/15/2018	INSTRUCTIONAL SUPPLIES	558.90
ACP DIRECT Total			558.90
ADAFRUIT INDUSTRIES, LLC	02/15/2018	INSTRUCTIONAL SUPPLIES	2,855.73
ADAFRUIT INDUSTRIES, LLC Total			2,855.73
AERIE ENGINEERING	02/09/2018	MISCELLANEOUS PURCHASED SVCS	8,800.00
AERIE ENGINEERING Total			8,800.00
AETNA US HEALTHCARE	02/20/2018	GROUP LIFE	12,270.77
AETNA US HEALTHCARE	02/20/2018	LIFE INSURANCE DEDUCTION	224.42
AETNA US HEALTHCARE Total			12,495.19
ALICIA CAMILLE JONES	02/23/2018	INSTRUCTIONAL SERVICES	500.00
ALICIA CAMILLE JONES Total			500.00
ALLISON SCHWEICKERT	02/02/2018	INSTRUCTIONAL SERVICES	975.00
ALLISON SCHWEICKERT Total			975.00
ALPHA MEDIA	02/16/2018	ADVERTISING	1,340.00
ALPHA MEDIA Total			1,340.00
ALPINE UTILITIES	02/09/2018	SEWERAGE	1,739.62
ALPINE UTILITIES Total			1,739.62
AMERICAN COUNSELING ASSOC	02/20/2018	PROF DEVELOPMENT OUT OF STATE	525.00
AMERICAN COUNSELING ASSOC Total			525.00
AMERICAN MONTESSORI SOCIETY	02/16/2018	PROF DEVELOPMENT OUT OF STATE	1,230.00
AMERICAN MONTESSORI SOCIETY Total			1,230.00
AMERICAN TRUCKING ASSOCIATIONS INC.	02/16/2018	INSTRUCTIONAL SUPPLIES	288.00
AMERICAN TRUCKING ASSOCIATIONS INC. Total			288.00
AMF COLUMBIA LANES	02/06/2018	FIELD TRIPS	571.43
AMF COLUMBIA LANES Total			571.43
ANGIE MCCONNELL CREATIONS	02/16/2018	INSTRUCTIONAL SERVICES	7,781.00
ANGIE MCCONNELL CREATIONS Total			7,781.00
AOS SPECIALTY CONTRACTORS, INC.	02/16/2018	CONSTRUCTION SERVICES	2,100.00
AOS SPECIALTY CONTRACTORS, INC.	02/23/2018	IMPROVEMENTS OTHER THAN BUILD	153,014.26
AOS SPECIALTY CONTRACTORS, INC.	02/02/2018	LAWN CARE SERVICES	856.00
AOS SPECIALTY CONTRACTORS, INC.	02/02/2018	REPAIRS & MAINTENANCE	71,821.72
AOS SPECIALTY CONTRACTORS, INC. Total			227,791.98
APEXLAMPS	02/15/2018	TECHNOLOGY EQUIPMENT	1,020.60
APEXLAMPS Total			1,020.60
APPLEONE EMPLOYMENT SERVICES	02/09/2018	MISCELLANEOUS PURCHASED SVCS	1,344.00
APPLEONE EMPLOYMENT SERVICES Total			1,344.00
ARAMARK SERVICES INC	02/16/2018	FOOD	274.89
ARAMARK SERVICES INC Total			274.89
ARC3 GASES	02/02/2018	INSTRUCTIONAL SUPPLIES	257.61
ARC3 GASES Total			257.61

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ARDEN ELEMENTARY - PETTY CASH	02/02/2018	FOOD	100.43
ARDEN ELEMENTARY - PETTY CASH	02/02/2018	OFFICE SUPPLIES	133.41
ARDEN ELEMENTARY - PETTY CASH Total			233.84
ARD'S CONTAINER SERVICE LLC	02/02/2018	OTHER PURCHASED SERVICES	150.00
ARD'S CONTAINER SERVICE LLC Total			150.00
ARRINGTON PARKER BROWN LLC	02/22/2018	FOOD	244.98
ARRINGTON PARKER BROWN LLC Total			244.98
ASPIRE4MORE PRODUCTIONS	02/02/2018	MISCELLANEOUS PURCHASED SVCS	4,700.00
ASPIRE4MORE PRODUCTIONS Total			4,700.00
ASSOCIATION FOR SUPERVISION	02/06/2018	PROF DEVELOPMENT OUT OF STATE	1,298.00
ASSOCIATION FOR SUPERVISION	02/06/2018	STAFF DEVELOPMENT OUT OF STATE	924.00
ASSOCIATION FOR SUPERVISION Total			2,222.00
AT & T	02/06/2018	INSTRUCTIONAL SERVICES	3,989.81
AT & T	02/06/2018	MISCELLANEOUS PURCHASED SVCS	169.26
AT & T	02/06/2018	MOBILE TELEPHONE	30,082.54
AT & T	02/06/2018	OFFICE SUPPLIES	56.42
AT & T	02/06/2018	TECHNOLOGY PURCHASED SERVICES	742.31
AT & T	02/06/2018	TECHNOLOGY SOFTWARE SUPPLIES	321.97
AT & T	02/06/2018	TELECOMMUNICATIONS SERVICES	254.92
AT & T	02/02/2018	TELEPHONE	83,372.94
AT & T Total			118,990.17
AT&T SOUTHWEST	02/16/2018	PURCHASES - INTERNAL SVC FUNDS	242.97
AT&T SOUTHWEST Total			242.97
ATHENS PAPER COMPANY	02/09/2018	PURCHASES WAREHOUSE INVENTORY	2,082.24
ATHENS PAPER COMPANY Total			2,082.24
ATLANTIC FOOD SAFETY LLC	02/09/2018	EXAMS	429.00
ATLANTIC FOOD SAFETY LLC Total			429.00
AWARD SPECIALTIES INC	02/19/2018	INSTRUCTIONAL SUPPLIES	231.12
AWARD SPECIALTIES INC Total			231.12
AWARDS UNLIMITED INC	02/15/2018	INSTRUCTIONAL SUPPLIES	302.12
AWARDS UNLIMITED INC Total			302.12
BANK OF AMERICA	02/15/2018	CLASSROOM SUPPLIES	266.96
BANK OF AMERICA	02/15/2018	CUSTODIAL SUPPLIES	459.06
BANK OF AMERICA	02/15/2018	DUES & FEES - TAXES	255.09
BANK OF AMERICA	02/15/2018	DUES AND FEES	1,240.97
BANK OF AMERICA	02/15/2018	EQUIPMENT REPAIRS	50.00
BANK OF AMERICA	02/15/2018	FOOD	3,375.01
BANK OF AMERICA	02/15/2018	FURNITURE & FIXTURES	1,772.25
BANK OF AMERICA	02/15/2018	GASOLINE	2,623.75
BANK OF AMERICA	02/15/2018	HEALTH SUPPLIES	92.05
BANK OF AMERICA	02/15/2018	IN-DISTRICT TRAVEL	1,535.00
BANK OF AMERICA	02/15/2018	INSTRUCTIONAL SUPPLIES	19,450.68
BANK OF AMERICA	02/15/2018	KITCHEN SUPPLIES	673.10
BANK OF AMERICA	02/15/2018	LIBRARY BOOKS	963.57
BANK OF AMERICA	02/15/2018	MAINTENANCE SUPPLIES	18,186.98
BANK OF AMERICA	02/15/2018	MISC OTHER PROFESSIONAL SVCS	125.97
BANK OF AMERICA	02/15/2018	MISCELLANEOUS PURCHASED SVCS	8,211.32
BANK OF AMERICA	02/15/2018	OFFICE SUPPLIES	9,222.35
BANK OF AMERICA	02/15/2018	OTHER EQUIPMENT	374.51
BANK OF AMERICA	02/15/2018	PERIODICALS	156.00
BANK OF AMERICA	02/15/2018	POSTAGE	272.86
BANK OF AMERICA	02/15/2018	PROFESSIONAL DEVLPMNT IN STATE	6,850.04
BANK OF AMERICA	02/15/2018	PROMOTIONAL ITEMS	1,765.81
BANK OF AMERICA	02/15/2018	PUPIL ACTIVITIES SUPPLIES	1,753.52
BANK OF AMERICA	02/15/2018	PURCHASES - INTERNAL SVC FUNDS	5,793.75
BANK OF AMERICA	02/15/2018	PURCHASES VEHICLE MAINT INV	1,063.99
BANK OF AMERICA	02/15/2018	PURCHASES WAREHOUSE INVENTORY	59,179.46
BANK OF AMERICA	02/15/2018	REPAIRS & MAINTENANCE	317.27
BANK OF AMERICA	02/15/2018	INSTRUCTIONAL SUPPLIES	40.51
BANK OF AMERICA	02/15/2018	SALES TAXES ADULT MEAL SALES	923.70
BANK OF AMERICA	02/15/2018	SERVICES PURCHASED LOCALLY	493.73
BANK OF AMERICA	02/15/2018	STAFF DEVELOPMENT IN STATE	395.20
BANK OF AMERICA	02/15/2018	TECHNOLOGY EQUIPMENT	108.66
BANK OF AMERICA	02/15/2018	TECHNOLOGY SOFTWARE SUPPLIES	622.04
BANK OF AMERICA	02/15/2018	VEHICLE REPAIRS	50.00
BANK OF AMERICA Total			148,665.16

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BARBARA D CHEESEBORO	02/09/2018	SERVICES PURCHASED LOCALLY	300.00
BARBARA D CHEESEBORO Total			300.00
BARNES & NOBLE BOOKSELLERS INC	02/09/2018	TEXTBOOKS	1,005.55
BARNES & NOBLE BOOKSELLERS INC Total			1,005.55
BARNES AND NOBLE BOOKSTORE	02/02/2018	INSTRUCTIONAL SUPPLIES	1,486.79
BARNES AND NOBLE BOOKSTORE	02/02/2018	LIBRARY BOOKS	466.24
BARNES AND NOBLE BOOKSTORE	02/16/2018	TECHNOLOGY SOFTWARE SUPPLIES	466.24
BARNES AND NOBLE BOOKSTORE	02/16/2018	TEXTBOOKS	6,431.60
BARNES AND NOBLE BOOKSTORE Total			8,850.87
BAXTER LAND SURVEYING COMPANY	02/16/2018	TECHNICAL SERVICES	200.00
BAXTER LAND SURVEYING COMPANY Total			200.00
BEAVEX INC	02/23/2018	MISCELLANEOUS PURCHASED SVCS	442.90
BEAVEX INC	02/23/2018	SERVICES PURCHASED LOCALLY	103.00
BEAVEX INC Total			545.90
BIG T BBQ #2	02/20/2018	FOOD	632.50
BIG T BBQ #2 Total			632.50
BLACKBOARD INC	02/09/2018	TECHNOLOGY PURCHASED SERVICES	7,410.00
BLACKBOARD INC Total			7,410.00
BLANCHARD MACHINERY	02/09/2018	PURCHASES VEHICLE MAINT INV	807.09
BLANCHARD MACHINERY Total			807.09
BLOOMING AND GROOMING	02/16/2018	CONSTRUCTION SERVICES	15,586.92
BLOOMING AND GROOMING Total			15,586.92
BLUE RIBBON TAXI CAB CORP	02/16/2018	HOME SCHOOL TRANSPORTATION	28,760.35
BLUE RIBBON TAXI CAB CORP Total			28,760.35
BOARD MEMBER 10	02/23/2018	TELEPHONE	110.79
BOARD MEMBER 10 Total			110.79
BOARD MEMBER 11	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	324.62
BOARD MEMBER 11 Total			324.62
BOARD MEMBER 12	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	375.00
BOARD MEMBER 12 Total			375.00
BOARD MEMBER 13	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	408.91
BOARD MEMBER 13 Total			408.91
BOARD MEMBER 14	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	373.92
BOARD MEMBER 14 Total			373.92
BOARD MEMBER 15	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	129.03
BOARD MEMBER 15	02/09/2018	TELEPHONE	87.98
BOARD MEMBER 15 Total			217.01
BONITA JOHNSON PEEPLES	02/23/2018	INSTRUCTIONAL SERVICES	160.00
BONITA JOHNSON PEEPLES Total			160.00
BOOKS A MILLION AT SANDHILLS	02/02/2018	INSTRUCTIONAL SUPPLIES	826.80
BOOKS A MILLION AT SANDHILLS Total			826.80
BOYKIN & DAVIS LLC	02/09/2018	ATTORNEY SERVICES	705.00
BOYKIN & DAVIS LLC Total			705.00
BREAKOUT INC	02/15/2018	INSTRUCTIONAL SUPPLIES	135.00
BREAKOUT INC Total			135.00
BRENNEN ELEMENTARY - PETTY CASH	02/20/2018	CLASSROOM SUPPLIES	32.45
BRENNEN ELEMENTARY - PETTY CASH	02/20/2018	CUSTODIAL SUPPLIES	91.42
BRENNEN ELEMENTARY - PETTY CASH	02/20/2018	INSTRUCTIONAL SUPPLIES	48.04
BRENNEN ELEMENTARY - PETTY CASH	02/20/2018	OFFICE SUPPLIES	81.50
BRENNEN ELEMENTARY - PETTY CASH Total			253.41
BROOKLAND BANQUET AND CONFERENCE CENTER	02/19/2018	FOOD	2,440.00
BROOKLAND BANQUET AND CONFERENCE CENTER Total			2,440.00
BROOKWOOD FARMS	02/26/2018	VENDOR PREPARED FOODS	8,370.00
BROOKWOOD FARMS Total			8,370.00
BUSINESS OFFICE SUPPLY SUPER STORE	02/15/2018	INSTRUCTIONAL SUPPLIES	522.18
BUSINESS OFFICE SUPPLY SUPER STORE Total			522.18
C KING EDUCATION INC	02/02/2018	INSTRUCTIONAL PROGS IMPRV SVCS	12,500.00
C KING EDUCATION INC Total			12,500.00
C A JOHNSON HIGH SCHOOL	02/23/2018	PUPIL ACTIVITIES SUPPLIES	10,000.00
C A JOHNSON HIGH SCHOOL Total			10,000.00
CAMPBELL'S GARAGE	02/09/2018	VEHICLE REPAIRS	250.00
CAMPBELL'S GARAGE Total			250.00
CANDACE ADAMS	02/26/2018	ACTIVITY TRIPS	385.14
CANDACE ADAMS Total			385.14
CANON BUSINESS SOLUTIONS	02/16/2018	LEASE OF CAPITAL EQUIPMENT	1,351.36
CANON BUSINESS SOLUTIONS Total			1,351.36

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAPITAL CITY CLUB	02/23/2018	DUES AND FEES	161.00
CAPITAL CITY CLUB Total			161.00
CAPSTAR RADIO OPERATING CO	02/02/2018	ADVERTISING	4,247.00
CAPSTAR RADIO OPERATING CO Total			4,247.00
CAPTAINS QUARTERS MOTOR INN INC	02/02/2018	FIELD TRIPS	3,362.88
CAPTAINS QUARTERS MOTOR INN INC Total			3,362.88
CARBRA CONSTRUCTION COMPANY	02/09/2018	CONSTRUCTION SERVICES	25,979.65
CARBRA CONSTRUCTION COMPANY	02/02/2018	PORTABLE CLASSROOMS	10,000.00
CARBRA CONSTRUCTION COMPANY	02/23/2018	REPAIRS & MAINTENANCE	6,350.00
CARBRA CONSTRUCTION COMPANY Total			42,329.65
CARLS PIANO SERVICE INC	02/09/2018	EQUIPMENT REPAIRS	400.00
CARLS PIANO SERVICE INC Total			400.00
CAROLINA AQUARIUM	02/16/2018	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total			250.00
CAROLINA BIOLOGICAL SUPPLY CO	02/20/2018	INSTRUCTIONAL SUPPLIES	984.84
CAROLINA BIOLOGICAL SUPPLY CO Total			984.84
CAROLINA DELI LLC	02/23/2018	FOOD	798.90
CAROLINA DELI LLC Total			798.90
CAROLINA OCCUPATIONAL HEALTHCARE	02/09/2018	MISC. OTHER PROFESSIONAL SRVCS	540.00
CAROLINA OCCUPATIONAL HEALTHCARE Total			540.00
CAROLINA OFFICE EQUIPMENT	02/02/2018	INSTRUCTIONAL SUPPLIES	505.44
CAROLINA OFFICE EQUIPMENT	02/02/2018	OFFICE SUPPLIES	440.64
CAROLINA OFFICE EQUIPMENT Total			946.08
CAROLINA PRODUCE CO	02/26/2018	FOOD	5,930.00
CAROLINA PRODUCE CO Total			5,930.00
CAROLINA SCHOOL FOR INQUIRY INC	02/16/2018	PAYMENTS TO PUBLIC CHARTER SCH	215,174.76
CAROLINA SCHOOL FOR INQUIRY INC Total			215,174.76
CASI QLT	02/23/2018	INSTRUCTIONAL SUPPLIES	1,386.61
CASI QLT Total			1,386.61
CASIE	02/27/2018	PROF DEVELOPMENT OUT OF STATE	1,050.00
CASIE Total			1,050.00
CAUGHMAN RD ELEMENTARY - PETTY CASH	02/02/2018	FOOD	60.58
CAUGHMAN RD ELEMENTARY - PETTY CASH	02/02/2018	HEALTH SUPPLIES	10.63
CAUGHMAN RD ELEMENTARY - PETTY CASH	02/02/2018	INSTRUCTIONAL SUPPLIES	23.57
CAUGHMAN RD ELEMENTARY - PETTY CASH	02/02/2018	OFFICE SUPPLIES	375.63
CAUGHMAN RD ELEMENTARY - PETTY CASH Total			470.41
CDA ARCHITECTS	02/16/2018	ARCHITECT ENGINEER SERVICES	3,181.20
CDA ARCHITECTS Total			3,181.20
CENTRAL MIDLANDS RTA	02/06/2018	INSTRUCTIONAL SUPPLIES	600.00
CENTRAL MIDLANDS RTA Total			600.00
CERTIFIED TRANSLATION SERVICES	02/09/2018	MISCELLANEOUS PURCHASED SVCS	1,648.72
CERTIFIED TRANSLATION SERVICES	02/09/2018	PUPIL SERVICES	837.06
CERTIFIED TRANSLATION SERVICES Total			2,485.78
CHANDRA D SADLER	02/23/2018	INSTRUCTIONAL SERVICES	250.00
CHANDRA D SADLER Total			250.00
CHANNING L BETE CO INC	02/15/2018	INSTRUCTIONAL SUPPLIES	1,430.47
CHANNING L BETE CO INC Total			1,430.47
CHAO & ASSOCIATES, INC	02/23/2018	ARCHITECT ENGINEER SERVICES	1,975.00
CHAO & ASSOCIATES, INC Total			1,975.00
CHAT COUNSELING LLC	02/16/2018	INSTRUCTIONAL SUPPLIES	4,200.00
CHAT COUNSELING LLC Total			4,200.00
CHECKER YELLOW CAB CO.	02/09/2018	ACTIVITY TRIPS	230.00
CHECKER YELLOW CAB CO. Total			230.00
CHEERLEADING.COMPANY	02/15/2018	UNIFORMS	1,706.78
CHEERLEADING.COMPANY Total			1,706.78
CHICK FIL A	02/09/2018	FOOD	216.59
CHICK FIL A Total			216.59
CHICK-FIL-A	02/09/2018	FOOD	453.54
CHICK-FIL-A Total			453.54
CHICK-FIL-A FIVE POINTS	02/19/2018	FOOD	1,603.51
CHICK-FIL-A FIVE POINTS Total			1,603.51
CHILDRENS DEFENSE FUND	02/22/2018	INSTRUCTIONAL SERVICES	14,250.00
CHILDRENS DEFENSE FUND Total			14,250.00
CHRISTOPHER CLARK	02/09/2018	PUPIL SERVICES	624.00
CHRISTOPHER CLARK Total			624.00
CINTAS CORPORATION	02/02/2018	OTHER PURCHASED SERVICES	836.28

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CINTAS CORPORATION	02/09/2018	SERVICES PURCHASED LOCALLY	48.37
CINTAS CORPORATION	02/23/2018	UNIFORMS	450.81
CINTAS CORPORATION Total			1,335.46
CITY OF COLUMBIA CUSTOMER SERVICE	02/23/2018	SEWERAGE	4,756.70
CITY OF COLUMBIA CUSTOMER SERVICE	02/09/2018	WATER	13,395.54
CITY OF COLUMBIA CUSTOMER SERVICE Total			18,152.24
CLARENCE E SUMPTER	02/16/2018	MISCELLANEOUS PURCHASED SVCS	210.00
CLARENCE E SUMPTER Total			210.00
CLASSIC PRODUCTION	02/01/2018	FIELD TRIPS	170.00
CLASSIC PRODUCTION Total			170.00
CLAVIS COACHING AND CONSULTING GROUP LLC	02/08/2018	INSTRUCTIONAL PROGS IMPRV SVCS	7,800.00
CLAVIS COACHING AND CONSULTING GROUP LLC Total			7,800.00
CLAYTON DESIGN, INC.	02/09/2018	ARCHITECT ENGINEER SERVICES	29,936.25
CLAYTON DESIGN, INC. Total			29,936.25
CLEMSON UNIVERSITY	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	179.00
CLEMSON UNIVERSITY Total			179.00
CLINTON W SEASE FARMS LLC	02/20/2018	FIELD TRIPS	400.00
CLINTON W SEASE FARMS LLC Total			400.00
COLLIERS KEENAN INC	02/16/2018	RENTING LAND AND BUILDINGS	4,355.17
COLLIERS KEENAN INC Total			4,355.17
COLUMBIA BASKETBALL OFFICIAL ASSOCI	02/23/2018	PUPIL ACTIVITIES SUPPLIES	500.00
COLUMBIA BASKETBALL OFFICIAL ASSOCI Total			500.00
COLUMBIA GLASS INC	02/09/2018	PURCHASES WAREHOUSE INVENTORY	1,297.80
COLUMBIA GLASS INC Total			1,297.80
COLUMBIA PAPER COMPANY	02/02/2018	PURCHASES WAREHOUSE INVENTORY	2,243.87
COLUMBIA PAPER COMPANY Total			2,243.87
COLUMBIA POLICE DEPARTMENT	02/16/2018	SERVICES PURCHASED LOCALLY	84,573.00
COLUMBIA POLICE DEPARTMENT Total			84,573.00
COMMUNICATIONS SPECIALISTS INC	02/09/2018	REPAIRS & MAINTENANCE	2,301.10
COMMUNICATIONS SPECIALISTS INC Total			2,301.10
COMMUNITIES IN SCHOOLS - MIDLANDS	02/23/2018	INSTRUCTIONAL SERVICES	6,363.63
COMMUNITIES IN SCHOOLS - MIDLANDS Total			6,363.63
COMPASS GROUP USA INC.	02/02/2018	FOOD	121.24
COMPASS GROUP USA INC. Total			121.24
CONSOLIDATED STAFFING INC	02/09/2018	MISCELLANEOUS PURCHASED SVCS	37,660.23
CONSOLIDATED STAFFING INC Total			37,660.23
CONTAINER COMPANY OF CAROLINA	02/20/2018	RENTAL OF EQUIPMENT & VEHICLES	2,833.43
CONTAINER COMPANY OF CAROLINA Total			2,833.43
CORWIN PRESS INC	02/09/2018	INSTRUCTIONAL SUPPLIES	1,232.14
CORWIN PRESS INC Total			1,232.14
COSN	02/06/2018	STAFF DEVELOPMENT OUT OF STATE	599.00
COSN Total			599.00
COUNTRY CLEAR	02/02/2018	INSTRUCTIONAL SUPPLIES	111.62
COUNTRY CLEAR Total			111.62
CPW LLC	02/02/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
CPW LLC Total			1,500.00
CREATIVE PRODUCTS SOURCING - D.A.R.E.	02/15/2018	INSTRUCTIONAL SUPPLIES	1,707.83
CREATIVE PRODUCTS SOURCING - D.A.R.E. Total			1,707.83
CREGGER COMPANY INC	02/23/2018	MAINTENANCE SUPPLIES	3,931.90
CREGGER COMPANY INC Total			3,931.90
CRISIS PREVENTION INSTITUTE INC	02/20/2018	INSTRUCTIONAL SUPPLIES	1,028.16
CRISIS PREVENTION INSTITUTE INC Total			1,028.16
CROWN AWARDS	02/15/2018	INSTRUCTIONAL SUPPLIES	100.33
CROWN AWARDS Total			100.33
CRYSTAL CAMPBELL	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
CRYSTAL CAMPBELL Total			1,000.00
CUMMING CONSTRUCTION MANAGEMENT INC	02/16/2018	CONSTRUCTION MANAGEMENT	87,408.44
CUMMING CONSTRUCTION MANAGEMENT INC Total			87,408.44
CUMMINS ATLANTIC COMPANY	02/09/2018	PURCHASES VEHICLE MAINT INV	4,129.48
CUMMINS ATLANTIC COMPANY Total			4,129.48
CUMULUS RADIO CORP	02/16/2018	ADVERTISING	1,500.00
CUMULUS RADIO CORP Total			1,500.00
CUSTOM EMBROIDERY & SCREENPRINTING	02/09/2018	PROMOTIONAL ITEMS	1,304.64
CUSTOM EMBROIDERY & SCREENPRINTING Total			1,304.64
D & J TOURS	02/16/2018	FIELD TRIPS	1,000.00
D & J TOURS Total			1,000.00

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DADE PAPER COMPANY	02/16/2018	PURCHASES WAREHOUSE INVENTORY	1,188.00
DADE PAPER COMPANY Total			1,188.00
DARION MCCLOUD	02/08/2018	INSTRUCTIONAL SERVICES	1,170.00
DARION MCCLOUD	02/22/2018	INSTRUCTIONAL SUPPLIES	300.00
DARION MCCLOUD Total			1,470.00
DARNELL COMPANY, INC.	02/09/2018	INSTRUCTIONAL SUPPLIES	1,580.58
DARNELL COMPANY, INC. Total			1,580.58
DAVIS & FLOYD	02/16/2018	ARCHITECT ENGINEER SERVICES	20,129.84
DAVIS & FLOYD Total			20,129.84
DEAFINITELY TAKING REQUESTS	02/09/2018	PUPIL SERVICES	1,910.00
DEAFINITELY TAKING REQUESTS Total			1,910.00
DECKER INC.	02/15/2018	INSTRUCTIONAL SUPPLIES	947.93
DECKER INC. Total			947.93
DELI LLC	02/16/2018	FOOD	244.36
DELI LLC Total			244.36
DELUCCAS ITALIAN FOODS LLC	02/26/2018	FOOD	349.89
DELUCCAS ITALIAN FOODS LLC Total			349.89
DEMCO INC.	02/15/2018	CLASSROOM SUPPLIES	325.00
DEMCO INC.	02/15/2018	OTHER EQUIPMENT	1,128.54
DEMCO INC. Total			1,453.54
DENNIS CORPORATION	02/16/2018	CONSTRUCTION SERVICES	480.00
DENNIS CORPORATION	02/09/2018	TECHNICAL SERVICES	2,830.00
DENNIS CORPORATION Total			3,310.00
DERST BAKING COMPANY LLC	02/23/2018	FOOD	6,944.10
DERST BAKING COMPANY LLC	02/26/2018	FOOD BAKERY PRODUCTS	24,773.90
DERST BAKING COMPANY LLC Total			31,718.00
DICK BLICK COMPANY	02/15/2018	OTHER EQUIPMENT	1,495.80
DICK BLICK COMPANY Total			1,495.80
DIGITAL ASSURANCE CERTIFICATION LLC	02/02/2018	OTHER PROFESSIONAL & TECH SVS	3,250.00
DIGITAL ASSURANCE CERTIFICATION LLC Total			3,250.00
DIIMMLER'S CATERING AND SPECIAL EVENTS	02/23/2018	FOOD	138.40
DIIMMLER'S CATERING AND SPECIAL EVENTS Total			138.40
DISCOUNT FENCE	02/16/2018	REPAIRS & MAINTENANCE	1,490.00
DISCOUNT FENCE Total			1,490.00
DISCOUNT OFFICE ITEMS INC	02/15/2018	FURNITURE & FIXTURES	2,832.95
DISCOUNT OFFICE ITEMS INC Total			2,832.95
DISCOVERY EDUCATION	02/16/2018	TECHNOLOGY PURCHASED SERVICES	62,008.75
DISCOVERY EDUCATION Total			62,008.75
DISCOVERY PLACE	02/08/2018	FIELD TRIPS	29.00
DISCOVERY PLACE	02/08/2018	INSTRUCTIONAL SUPPLIES	400.00
DISCOVERY PLACE Total			429.00
DIVISION TEACCH UNC CH	02/16/2018	PROF DEVELOPMENT OUT OF STATE	510.00
DIVISION TEACCH UNC CH Total			510.00
DR. GLORIA BOUTTE	02/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,111.00
DR. GLORIA BOUTTE Total			1,111.00
DREHER HIGH - PETTY CASH	02/02/2018	CLASSROOM SUPPLIES	14.04
DREHER HIGH - PETTY CASH	02/02/2018	FOOD	235.95
DREHER HIGH - PETTY CASH	02/02/2018	INSTRUCTIONAL SUPPLIES	216.47
DREHER HIGH - PETTY CASH Total			466.46
DREHER HIGH SCHOOL	02/06/2018	PUPIL ACTIVITIES SUPPLIES	48,201.00
DREHER HIGH SCHOOL Total			48,201.00
DUDE SOLUTIONS INC	02/16/2018	STAFF DEVELOPMENT OUT OF STATE	120.00
DUDE SOLUTIONS INC Total			120.00
DUFF & CHILDS LLC	02/16/2018	ATTORNEY SERVICES	11,651.68
DUFF & CHILDS LLC Total			11,651.68
EASTBAY	02/02/2018	PUPIL ACTIVITIES SUPPLIES	4,889.08
EASTBAY Total			4,889.08
EDCON INC	02/16/2018	CONSTRUCTION SERVICES	247,073.72
EDCON INC Total			247,073.72
EDDIE GREEN	02/16/2018	FOOD	1,499.00
EDDIE GREEN Total			1,499.00
EDISTO FLOWERS & PLANTS LANDSCAPING	02/09/2018	REPAIRS & MAINTENANCE	41,542.00
EDISTO FLOWERS & PLANTS LANDSCAPING Total			41,542.00
EDUCATION MANAGEMENT SYSTEMS	02/23/2018	TECHNOLOGY PURCHASED SERVICES	2,180.00
EDUCATION MANAGEMENT SYSTEMS Total			2,180.00
EDUCATIONAL RESOURCE GROUP LLC	02/15/2018	INSTRUCTIONAL SUPPLIES	2,224.95

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EDUCATIONAL RESOURCE GROUP LLC	02/15/2018	PROFESSIONAL SUPPLIES/MATERIAL	1,554.42
EDUCATIONAL RESOURCE GROUP LLC Total			3,779.37
EDUCATIONAL WONDERLAND INC	02/23/2018	CLASSROOM SUPPLIES	528.32
EDUCATIONAL WONDERLAND INC Total			528.32
EDVENTURE	02/08/2018	INSTRUCTIONAL SUPPLIES	300.00
EDVENTURE Total			300.00
ELIZA G BRADEN	02/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,125.00
ELIZA G BRADEN Total			1,125.00
EMBASSY SUITES	02/16/2018	ACTIVITY TRIPS	1,094.16
EMBASSY SUITES Total			1,094.16
EMERALD DATA SOLUTIONS INC	02/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	12,960.00
EMERALD DATA SOLUTIONS INC Total			12,960.00
EMMAUS CHARTER SERVICE	02/08/2018	FIELD TRIPS	4,375.00
EMMAUS CHARTER SERVICE Total			4,375.00
EMPLOYEE 10	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	814.03
EMPLOYEE 10 Total			814.03
EMPLOYEE 11	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	443.46
EMPLOYEE 11 Total			443.46
EMPLOYEE 12	02/09/2018	MISCELLANEOUS PURCHASED SVCS	266.00
EMPLOYEE 12 Total			266.00
EMPLOYEE 13	02/23/2018	IN-DISTRICT TRAVEL	223.64
EMPLOYEE 13	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	114.86
EMPLOYEE 13 Total			338.50
EMPLOYEE 14	02/23/2018	IN-DISTRICT TRAVEL	126.37
EMPLOYEE 14	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	522.06
EMPLOYEE 14 Total			648.43
EMPLOYEE 15	02/23/2018	IN-DISTRICT TRAVEL	230.26
EMPLOYEE 15 Total			230.26
EMPLOYEE 16	02/09/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 16 Total			800.00
EMPLOYEE 17	02/23/2018	IN-DISTRICT TRAVEL	255.09
EMPLOYEE 17 Total			255.09
EMPLOYEE 18	02/20/2018	PROF DEVELOPMENT OUT OF STATE	132.00
EMPLOYEE 18 Total			132.00
EMPLOYEE 19	02/06/2018	PROF DEVELOPMENT OUT OF STATE	772.09
EMPLOYEE 19 Total			772.09
EMPLOYEE 20	02/09/2018	ACTIVITY TRIPS	131.50
EMPLOYEE 20 Total			131.50
EMPLOYEE 21	02/23/2018	IN-DISTRICT TRAVEL	401.79
EMPLOYEE 21 Total			401.79
EMPLOYEE 22	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	503.60
EMPLOYEE 22 Total			503.60
EMPLOYEE 23	02/20/2018	PROF DEVELOPMENT OUT OF STATE	901.67
EMPLOYEE 23	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	137.61
EMPLOYEE 23 Total			1,039.28
EMPLOYEE 24	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	167.21
EMPLOYEE 24 Total			167.21
EMPLOYEE 25	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 25 Total			122.50
EMPLOYEE 26	02/09/2018	IN-DISTRICT TRAVEL	242.52
EMPLOYEE 26 Total			242.52
EMPLOYEE 264924	02/23/2018	IN-DISTRICT TRAVEL	31.94
EMPLOYEE 264924	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	388.55
EMPLOYEE 264924 Total			420.49
EMPLOYEE 264926	02/09/2018	IN-DISTRICT TRAVEL	128.40
EMPLOYEE 264926 Total			128.40
EMPLOYEE 264928	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	133.03
EMPLOYEE 264928 Total			133.03
EMPLOYEE 264930	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	133.03
EMPLOYEE 264930 Total			133.03
EMPLOYEE 267256	02/20/2018	INSTRUCTIONAL PROGS IMPRV SVCS	482.06
EMPLOYEE 267256 Total			482.06
EMPLOYEE 27	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	359.12
EMPLOYEE 27 Total			359.12
EMPLOYEE 270358	02/09/2018	TUITION REIMBURSEMENT	729.80
EMPLOYEE 270358 Total			729.80

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EMPLOYEE 271450	02/09/2018	IN-DISTRICT TRAVEL	1,637.11
EMPLOYEE 271450 Total			1,637.11
EMPLOYEE 273026	02/23/2018	IN-DISTRICT TRAVEL	156.36
EMPLOYEE 273026 Total			156.36
EMPLOYEE 277264	02/23/2018	IN-DISTRICT TRAVEL	104.86
EMPLOYEE 277264 Total			104.86
EMPLOYEE 279700	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	412.89
EMPLOYEE 279700 Total			412.89
EMPLOYEE 28	02/06/2018	OFFICE SUPPLIES	588.15
EMPLOYEE 28	02/20/2018	PROF DEVELOPMENT OUT OF STATE	640.04
EMPLOYEE 28 Total			1,228.19
EMPLOYEE 280198	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	410.63
EMPLOYEE 280198 Total			410.63
EMPLOYEE 280658	02/23/2018	IN-DISTRICT TRAVEL	177.10
EMPLOYEE 280658 Total			177.10
EMPLOYEE 281098	02/23/2018	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 281098 Total			200.00
EMPLOYEE 281390	02/20/2018	PROF DEVELOPMENT OUT OF STATE	1,125.77
EMPLOYEE 281390	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	113.20
EMPLOYEE 281390 Total			1,238.97
EMPLOYEE 281456	02/23/2018	IN-DISTRICT TRAVEL	139.32
EMPLOYEE 281456 Total			139.32
EMPLOYEE 282540	02/09/2018	IN-DISTRICT TRAVEL	122.71
EMPLOYEE 282540 Total			122.71
EMPLOYEE 282940	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	500.39
EMPLOYEE 282940 Total			500.39
EMPLOYEE 283548	02/20/2018	STAFF DEVELOPMENT IN STATE	711.71
EMPLOYEE 283548 Total			711.71
EMPLOYEE 283928	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	571.82
EMPLOYEE 283928 Total			571.82
EMPLOYEE 283980	02/26/2018	PROF DEVELOPMENT OUT OF STATE	759.33
EMPLOYEE 283980 Total			759.33
EMPLOYEE 284102	02/23/2018	IN-DISTRICT TRAVEL	29.38
EMPLOYEE 284102	02/20/2018	STAFF DEVELOPMENT OUT OF STATE	1,290.30
EMPLOYEE 284102 Total			1,319.68
EMPLOYEE 284308	02/20/2018	STAFF DEVELOPMENT IN STATE	512.66
EMPLOYEE 284308 Total			512.66
EMPLOYEE 284678	02/23/2018	IN-DISTRICT TRAVEL	220.53
EMPLOYEE 284678 Total			220.53
EMPLOYEE 285322	02/16/2018	INSTRUCTIONAL SUPPLIES	326.94
EMPLOYEE 285322 Total			326.94
EMPLOYEE 29	02/16/2018	STAFF DEVELOPMENT OUT OF STATE	1,034.22
EMPLOYEE 29 Total			1,034.22
EMPLOYEE 290368	02/02/2018	UNIFORMS	100.00
EMPLOYEE 290368 Total			100.00
EMPLOYEE 293944	02/01/2018	FOOD	850.00
EMPLOYEE 293944 Total			850.00
EMPLOYEE 294940	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	695.48
EMPLOYEE 294940 Total			695.48
EMPLOYEE 295214	02/23/2018	IN-DISTRICT TRAVEL	162.65
EMPLOYEE 295214 Total			162.65
EMPLOYEE 295356	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	732.75
EMPLOYEE 295356 Total			732.75
EMPLOYEE 295796	02/16/2018	PROFESSIONAL DEVLPMNT IN STATE	1,030.95
EMPLOYEE 295796 Total			1,030.95
EMPLOYEE 296120	02/27/2018	PROFESSIONAL DEVLPMNT IN STATE	554.31
EMPLOYEE 296120 Total			554.31
EMPLOYEE 297292	02/23/2018	IN-DISTRICT TRAVEL	160.07
EMPLOYEE 297292 Total			160.07
EMPLOYEE 297720	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	546.20
EMPLOYEE 297720 Total			546.20
EMPLOYEE 297798	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	435.59
EMPLOYEE 297798 Total			435.59
EMPLOYEE 298346	02/09/2018	IN-DISTRICT TRAVEL	133.53
EMPLOYEE 298346 Total			133.53
EMPLOYEE 299092	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	619.61

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EMPLOYEE 299092 Total			619.61
EMPLOYEE 30	02/20/2018	STAFF DEVELOPMENT IN STATE	541.39
EMPLOYEE 30 Total			541.39
EMPLOYEE 301724	02/23/2018	IN-DISTRICT TRAVEL	106.89
EMPLOYEE 301724 Total			106.89
EMPLOYEE 301824	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	565.55
EMPLOYEE 301824 Total			565.55
EMPLOYEE 303432	02/23/2018	IN-DISTRICT TRAVEL	276.13
EMPLOYEE 303432 Total			276.13
EMPLOYEE 304218	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	507.62
EMPLOYEE 304218 Total			507.62
EMPLOYEE 305154	02/23/2018	IN-DISTRICT TRAVEL	178.69
EMPLOYEE 305154 Total			178.69
EMPLOYEE 306136	02/09/2018	IN-DISTRICT TRAVEL	99.88
EMPLOYEE 306136	02/01/2018	PROFESSIONAL DEVLPMNT IN STATE	112.35
EMPLOYEE 306136 Total			212.23
EMPLOYEE 306202	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	487.37
EMPLOYEE 306202 Total			487.37
EMPLOYEE 306236	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	133.03
EMPLOYEE 306236 Total			133.03
EMPLOYEE 306644	02/23/2018	IN-DISTRICT TRAVEL	205.44
EMPLOYEE 306644 Total			205.44
EMPLOYEE 307608	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	163.68
EMPLOYEE 307608 Total			163.68
EMPLOYEE 307622	02/09/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 307622 Total			800.00
EMPLOYEE 308722	02/20/2018	STAFF DEVELOPMENT IN STATE	544.60
EMPLOYEE 308722 Total			544.60
EMPLOYEE 309058	02/26/2018	ACTIVITY TRIPS	385.14
EMPLOYEE 309058 Total			385.14
EMPLOYEE 309214	02/23/2018	IN-DISTRICT TRAVEL	105.82
EMPLOYEE 309214 Total			105.82
EMPLOYEE 309600	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	685.64
EMPLOYEE 309600 Total			685.64
EMPLOYEE 309666	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	427.55
EMPLOYEE 309666 Total			427.55
EMPLOYEE 309762	02/16/2018	PROFESSIONAL DEVLPMNT IN STATE	172.05
EMPLOYEE 309762 Total			172.05
EMPLOYEE 31	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	240.57
EMPLOYEE 31 Total			240.57
EMPLOYEE 310478	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	607.16
EMPLOYEE 310478 Total			607.16
EMPLOYEE 311008	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	747.58
EMPLOYEE 311008 Total			747.58
EMPLOYEE 311026	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	496.62
EMPLOYEE 311026 Total			496.62
EMPLOYEE 311362	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	139.01
EMPLOYEE 311362 Total			139.01
EMPLOYEE 311992	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	537.90
EMPLOYEE 311992 Total			537.90
EMPLOYEE 312050	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	505.21
EMPLOYEE 312050 Total			505.21
EMPLOYEE 312166	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	508.42
EMPLOYEE 312166 Total			508.42
EMPLOYEE 312630	02/23/2018	IN-DISTRICT TRAVEL	446.73
EMPLOYEE 312630 Total			446.73
EMPLOYEE 312648	02/23/2018	IN-DISTRICT TRAVEL	112.35
EMPLOYEE 312648 Total			112.35
EMPLOYEE 313830	02/23/2018	IN-DISTRICT TRAVEL	117.23
EMPLOYEE 313830 Total			117.23
EMPLOYEE 314248	02/23/2018	FOOD	31.04
EMPLOYEE 314248	02/23/2018	IN-DISTRICT TRAVEL	227.05
EMPLOYEE 314248 Total			258.09
EMPLOYEE 315838	02/23/2018	IN-DISTRICT TRAVEL	73.35
EMPLOYEE 315838	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	417.18
EMPLOYEE 315838 Total			490.53

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EMPLOYEE 316160	02/09/2018	IN-DISTRICT TRAVEL	131.08
EMPLOYEE 316160 Total			131.08
EMPLOYEE 316242	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	119.55
EMPLOYEE 316242 Total			119.55
EMPLOYEE 316284	02/27/2018	PROFESSIONAL DEVLPMNT IN STATE	499.57
EMPLOYEE 316284	02/20/2018	STAFF DEVELOPMENT OUT OF STATE	153.23
EMPLOYEE 316284 Total			652.80
EMPLOYEE 316418	02/23/2018	IN-DISTRICT TRAVEL	113.47
EMPLOYEE 316418 Total			113.47
EMPLOYEE 317818	02/23/2018	IN-DISTRICT TRAVEL	168.53
EMPLOYEE 317818 Total			168.53
EMPLOYEE 32	02/16/2018	INSTRUCTIONAL SERVICES	165.00
EMPLOYEE 32 Total			165.00
EMPLOYEE 320554	02/23/2018	IN-DISTRICT TRAVEL	101.06
EMPLOYEE 320554	02/20/2018	PROF DEVELOPMENT OUT OF STATE	419.36
EMPLOYEE 320554 Total			520.42
EMPLOYEE 320702	02/19/2018	STAFF DEVELOPMENT IN STATE	574.83
EMPLOYEE 320702 Total			574.83
EMPLOYEE 320892	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	714.80
EMPLOYEE 320892 Total			714.80
EMPLOYEE 320972	02/23/2018	IN-DISTRICT TRAVEL	72.49
EMPLOYEE 320972	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	587.39
EMPLOYEE 320972 Total			659.88
EMPLOYEE 322068	02/23/2018	IN-DISTRICT TRAVEL	347.75
EMPLOYEE 322068 Total			347.75
EMPLOYEE 322094	02/23/2018	IN-DISTRICT TRAVEL	314.58
EMPLOYEE 322094 Total			314.58
EMPLOYEE 322352	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	506.49
EMPLOYEE 322352 Total			506.49
EMPLOYEE 322468	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	537.79
EMPLOYEE 322468 Total			537.79
EMPLOYEE 322512	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	1,553.25
EMPLOYEE 322512 Total			1,553.25
EMPLOYEE 322594	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	613.20
EMPLOYEE 322594 Total			613.20
EMPLOYEE 322890	02/20/2018	STAFF DEVELOPMENT IN STATE	577.34
EMPLOYEE 322890 Total			577.34
EMPLOYEE 322992	02/09/2018	IN-DISTRICT TRAVEL	164.25
EMPLOYEE 322992	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	587.90
EMPLOYEE 322992 Total			752.15
EMPLOYEE 323052	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	547.01
EMPLOYEE 323052 Total			547.01
EMPLOYEE 323084	02/23/2018	IN-DISTRICT TRAVEL	221.50
EMPLOYEE 323084 Total			221.50
EMPLOYEE 323548	02/20/2018	STAFF DEVELOPMENT IN STATE	595.39
EMPLOYEE 323548 Total			595.39
EMPLOYEE 323562	02/20/2018	STAFF DEVELOPMENT IN STATE	492.53
EMPLOYEE 323562 Total			492.53
EMPLOYEE 323722	02/20/2018	STAFF DEVELOPMENT IN STATE	598.20
EMPLOYEE 323722 Total			598.20
EMPLOYEE 323936	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	192.88
EMPLOYEE 323936 Total			192.88
EMPLOYEE 324148	02/09/2018	STAFF DEVELOPMENT IN STATE	902.36
EMPLOYEE 324148 Total			902.36
EMPLOYEE 324202	02/23/2018	IN-DISTRICT TRAVEL	134.23
EMPLOYEE 324202 Total			134.23
EMPLOYEE 324308	02/23/2018	IN-DISTRICT TRAVEL	162.64
EMPLOYEE 324308 Total			162.64
EMPLOYEE 324806	02/26/2018	STAFF DEVELOPMENT IN STATE	969.67
EMPLOYEE 324806 Total			969.67
EMPLOYEE 324998	02/23/2018	IN-DISTRICT TRAVEL	344.43
EMPLOYEE 324998 Total			344.43
EMPLOYEE 325188	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	443.82
EMPLOYEE 325188 Total			443.82
EMPLOYEE 325234	02/16/2018	PROFESSIONAL DEVLPMNT IN STATE	655.98
EMPLOYEE 325234 Total			655.98

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EMPLOYEE 326568	02/23/2018	PROF DEVELOPMENT OUT OF STATE	217.26
EMPLOYEE 326568 Total			217.26
EMPLOYEE 326612	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	426.81
EMPLOYEE 326612 Total			426.81
EMPLOYEE 326824	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	423.83
EMPLOYEE 326824 Total			423.83
EMPLOYEE 327618	02/23/2018	IN-DISTRICT TRAVEL	345.61
EMPLOYEE 327618	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	211.69
EMPLOYEE 327618 Total			557.30
EMPLOYEE 327840	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	450.39
EMPLOYEE 327840 Total			450.39
EMPLOYEE 327916	02/02/2018	ACTIVITY TRIPS	101.46
EMPLOYEE 327916	02/02/2018	FOOD	238.61
EMPLOYEE 327916	02/02/2018	GASOLINE	30.00
EMPLOYEE 327916	02/02/2018	INSTRUCTIONAL SUPPLIES	86.77
EMPLOYEE 327916	02/02/2018	OFFICE SUPPLIES	65.15
EMPLOYEE 327916 Total			521.99
EMPLOYEE 328016	02/09/2018	IN-DISTRICT TRAVEL	1,018.18
EMPLOYEE 328016 Total			1,018.18
EMPLOYEE 328282	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	104.49
EMPLOYEE 328282 Total			104.49
EMPLOYEE 329788	02/20/2018	PROF DEVELOPMENT OUT OF STATE	1,014.36
EMPLOYEE 329788 Total			1,014.36
EMPLOYEE 329942	02/09/2018	IN-DISTRICT TRAVEL	254.34
EMPLOYEE 329942 Total			254.34
EMPLOYEE 33	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	274.44
EMPLOYEE 33 Total			274.44
EMPLOYEE 330848	02/09/2018	ACTIVITY TRIPS	102.50
EMPLOYEE 330848 Total			102.50
EMPLOYEE 331422	02/09/2018	IN-DISTRICT TRAVEL	122.46
EMPLOYEE 331422 Total			122.46
EMPLOYEE 331890	02/09/2018	STAFF DEVELOPMENT IN STATE	333.76
EMPLOYEE 331890 Total			333.76
EMPLOYEE 332164	02/09/2018	IN-DISTRICT TRAVEL	246.64
EMPLOYEE 332164 Total			246.64
EMPLOYEE 332836	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	501.74
EMPLOYEE 332836 Total			501.74
EMPLOYEE 333040	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	173.39
EMPLOYEE 333040 Total			173.39
EMPLOYEE 333072	02/26/2018	ACTIVITY TRIPS	485.45
EMPLOYEE 333072	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	21.50
EMPLOYEE 333072 Total			506.95
EMPLOYEE 333092	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	533.30
EMPLOYEE 333092 Total			533.30
EMPLOYEE 333466	02/09/2018	IN-DISTRICT TRAVEL	131.23
EMPLOYEE 333466 Total			131.23
EMPLOYEE 333730	02/23/2018	IN-DISTRICT TRAVEL	114.54
EMPLOYEE 333730	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	82.20
EMPLOYEE 333730 Total			196.74
EMPLOYEE 334690	02/09/2018	IN-DISTRICT TRAVEL	222.56
EMPLOYEE 334690 Total			222.56
EMPLOYEE 335102	02/26/2018	STAFF DEVELOPMENT IN STATE	853.24
EMPLOYEE 335102 Total			853.24
EMPLOYEE 335164	02/20/2018	IN-DISTRICT TRAVEL	534.17
EMPLOYEE 335164 Total			534.17
EMPLOYEE 336008	02/23/2018	FOOD	28.34
EMPLOYEE 336008	02/23/2018	IN-DISTRICT TRAVEL	117.03
EMPLOYEE 336008 Total			145.37
EMPLOYEE 336198	02/23/2018	IN-DISTRICT TRAVEL	38.25
EMPLOYEE 336198	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 336198 Total			160.75
EMPLOYEE 337256	02/27/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 337256 Total			800.00
EMPLOYEE 337846	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	137.28
EMPLOYEE 337846 Total			137.28
EMPLOYEE 337902	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	117.41

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EMPLOYEE 337902 Total			117.41
EMPLOYEE 337926	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	285.14
EMPLOYEE 337926 Total			285.14
EMPLOYEE 338210	02/23/2018	PROF DEVELOPMENT OUT OF STATE	192.16
EMPLOYEE 338210 Total			192.16
EMPLOYEE 339760	02/20/2018	PROF DEVELOPMENT OUT OF STATE	629.25
EMPLOYEE 339760 Total			629.25
EMPLOYEE 34	02/16/2018	INSTRUCTIONAL SERVICES	100.00
EMPLOYEE 34 Total			100.00
EMPLOYEE 340402	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	512.03
EMPLOYEE 340402 Total			512.03
EMPLOYEE 340604	02/23/2018	IN-DISTRICT TRAVEL	253.88
EMPLOYEE 340604 Total			253.88
EMPLOYEE 340636	02/23/2018	IN-DISTRICT TRAVEL	316.24
EMPLOYEE 340636	02/26/2018	PROF DEVELOPMENT OUT OF STATE	1,411.92
EMPLOYEE 340636 Total			1,728.16
EMPLOYEE 340676	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	391.94
EMPLOYEE 340676 Total			391.94
EMPLOYEE 340908	02/16/2018	INSTRUCTIONAL SUPPLIES	326.94
EMPLOYEE 340908 Total			326.94
EMPLOYEE 340940	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	112.38
EMPLOYEE 340940 Total			112.38
EMPLOYEE 341016	02/20/2018	PROF DEVELOPMENT OUT OF STATE	716.25
EMPLOYEE 341016	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	627.13
EMPLOYEE 341016 Total			1,343.38
EMPLOYEE 341380	02/09/2018	STAFF DEVELOPMENT OUT OF STATE	509.76
EMPLOYEE 341380 Total			509.76
EMPLOYEE 341686	02/08/2018	OFFICE SUPPLIES	145.00
EMPLOYEE 341686	02/20/2018	PROF DEVELOPMENT OUT OF STATE	419.36
EMPLOYEE 341686 Total			564.36
EMPLOYEE 341818	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	545.32
EMPLOYEE 341818 Total			545.32
EMPLOYEE 342124	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	685.07
EMPLOYEE 342124 Total			685.07
EMPLOYEE 343310	02/26/2018	STAFF DEVELOPMENT IN STATE	883.34
EMPLOYEE 343310 Total			883.34
EMPLOYEE 345608	02/23/2018	IN-DISTRICT TRAVEL	194.74
EMPLOYEE 345608 Total			194.74
EMPLOYEE 345774	02/09/2018	IN-DISTRICT TRAVEL	102.55
EMPLOYEE 345774 Total			102.55
EMPLOYEE 346974	02/23/2018	IN-DISTRICT TRAVEL	179.94
EMPLOYEE 346974 Total			179.94
EMPLOYEE 349898	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	514.34
EMPLOYEE 349898 Total			514.34
EMPLOYEE 349934	02/02/2018	IN-DISTRICT TRAVEL	269.11
EMPLOYEE 349934 Total			269.11
EMPLOYEE 35	02/23/2018	IN-DISTRICT TRAVEL	103.32
EMPLOYEE 35 Total			103.32
EMPLOYEE 352552	02/09/2018	ACTIVITY TRIPS	102.50
EMPLOYEE 352552 Total			102.50
EMPLOYEE 353920	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	182.02
EMPLOYEE 353920 Total			182.02
EMPLOYEE 354138	02/09/2018	IN-DISTRICT TRAVEL	109.94
EMPLOYEE 354138 Total			109.94
EMPLOYEE 355628	02/23/2018	IN-DISTRICT TRAVEL	302.17
EMPLOYEE 355628 Total			302.17
EMPLOYEE 356214	02/23/2018	IN-DISTRICT TRAVEL	103.79
EMPLOYEE 356214 Total			103.79
EMPLOYEE 356220	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	691.05
EMPLOYEE 356220 Total			691.05
EMPLOYEE 356342	02/16/2018	FIELD TRIPS	347.09
EMPLOYEE 356342	02/09/2018	IN-DISTRICT TRAVEL	4.06
EMPLOYEE 356342 Total			351.15
EMPLOYEE 356468	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	469.55
EMPLOYEE 356468 Total			469.55
EMPLOYEE 356470	02/23/2018	DUES AND FEES	61.79

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EMPLOYEE 356470	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	284.07
EMPLOYEE 356470 Total			345.86
EMPLOYEE 357164	02/20/2018	CLASSROOM SUPPLIES	164.05
EMPLOYEE 357164	02/02/2018	INSTRUCTIONAL SUPPLIES	8.62
EMPLOYEE 357164 Total			172.67
EMPLOYEE 358236	02/23/2018	IN-DISTRICT TRAVEL	238.72
EMPLOYEE 358236 Total			238.72
EMPLOYEE 358432	02/23/2018	IN-DISTRICT TRAVEL	134.50
EMPLOYEE 358432 Total			134.50
EMPLOYEE 358468	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	420.21
EMPLOYEE 358468 Total			420.21
EMPLOYEE 358470	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	505.21
EMPLOYEE 358470 Total			505.21
EMPLOYEE 358622	02/23/2018	IN-DISTRICT TRAVEL	287.83
EMPLOYEE 358622	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	91.78
EMPLOYEE 358622 Total			379.61
EMPLOYEE 359170	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	485.21
EMPLOYEE 359170 Total			485.21
EMPLOYEE 359184	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	567.92
EMPLOYEE 359184 Total			567.92
EMPLOYEE 359244	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	676.16
EMPLOYEE 359244 Total			676.16
EMPLOYEE 359344	02/23/2018	IN-DISTRICT TRAVEL	103.26
EMPLOYEE 359344	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	130.74
EMPLOYEE 359344 Total			234.00
EMPLOYEE 359408	02/23/2018	PROF DEVELOPMENT OUT OF STATE	410.61
EMPLOYEE 359408 Total			410.61
EMPLOYEE 359520	02/09/2018	IN-DISTRICT TRAVEL	107.79
EMPLOYEE 359520	02/23/2018	STAFF DEVELOPMENT OUT OF STATE	98.44
EMPLOYEE 359520 Total			206.23
EMPLOYEE 359522	02/27/2018	PROF DEVELOPMENT OUT OF STATE	704.25
EMPLOYEE 359522 Total			704.25
EMPLOYEE 359658	02/23/2018	IN-DISTRICT TRAVEL	182.33
EMPLOYEE 359658 Total			182.33
EMPLOYEE 359664	02/09/2018	IN-DISTRICT TRAVEL	206.52
EMPLOYEE 359664 Total			206.52
EMPLOYEE 359856	02/26/2018	STAFF DEVELOPMENT IN STATE	867.29
EMPLOYEE 359856 Total			867.29
EMPLOYEE 359884	02/23/2018	IN-DISTRICT TRAVEL	107.32
EMPLOYEE 359884	02/26/2018	PROF DEVELOPMENT OUT OF STATE	1,374.42
EMPLOYEE 359884 Total			1,481.74
EMPLOYEE 359892	02/16/2018	PROF DEVELOPMENT OUT OF STATE	845.65
EMPLOYEE 359892 Total			845.65
EMPLOYEE 359976	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	443.46
EMPLOYEE 359976 Total			443.46
EMPLOYEE 36	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	416.20
EMPLOYEE 36 Total			416.20
EMPLOYEE 360012	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	169.76
EMPLOYEE 360012 Total			169.76
EMPLOYEE 360026	02/09/2018	PROF DEVELOPMENT OUT OF STATE	299.03
EMPLOYEE 360026 Total			299.03
EMPLOYEE 360032	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	422.00
EMPLOYEE 360032 Total			422.00
EMPLOYEE 360196	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	758.39
EMPLOYEE 360196 Total			758.39
EMPLOYEE 360230	02/20/2018	TRAVEL STAFF	466.20
EMPLOYEE 360230 Total			466.20
EMPLOYEE 360234	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	553.43
EMPLOYEE 360234 Total			553.43
EMPLOYEE 360236	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	547.41
EMPLOYEE 360236 Total			547.41
EMPLOYEE 360288	02/20/2018	PROF DEVELOPMENT OUT OF STATE	653.23
EMPLOYEE 360288 Total			653.23
EMPLOYEE 360396	02/09/2018	ACTIVITY TRIPS	403.23
EMPLOYEE 360396 Total			403.23
EMPLOYEE 361046	02/09/2018	PROF DEVELOPMENT OUT OF STATE	1,541.25

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EMPLOYEE 361046 Total			1,541.25
EMPLOYEE 361050	02/09/2018	IN-DISTRICT TRAVEL	118.12
EMPLOYEE 361050 Total			118.12
EMPLOYEE 361192	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	125.46
EMPLOYEE 361192 Total			125.46
EMPLOYEE 361244	02/09/2018	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 361244 Total			500.00
EMPLOYEE 361298	02/23/2018	IN-DISTRICT TRAVEL	31.93
EMPLOYEE 361298	02/09/2018	PROF DEVELOPMENT OUT OF STATE	396.68
EMPLOYEE 361298	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	647.93
EMPLOYEE 361298 Total			1,076.54
EMPLOYEE 361354	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	472.31
EMPLOYEE 361354 Total			472.31
EMPLOYEE 361432	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	419.07
EMPLOYEE 361432 Total			419.07
EMPLOYEE 361438	02/20/2018	STAFF DEVELOPMENT IN STATE	622.86
EMPLOYEE 361438 Total			622.86
EMPLOYEE 361514	02/23/2018	IN-DISTRICT TRAVEL	517.13
EMPLOYEE 361514	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	95.00
EMPLOYEE 361514 Total			612.13
EMPLOYEE 361550	02/06/2018	IN-DISTRICT TRAVEL	571.82
EMPLOYEE 361550 Total			571.82
EMPLOYEE 361582	02/09/2018	STAFF DEVELOPMENT OUT OF STATE	922.12
EMPLOYEE 361582 Total			922.12
EMPLOYEE 361646	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	1,430.58
EMPLOYEE 361646 Total			1,430.58
EMPLOYEE 361762	02/09/2018	IN-DISTRICT TRAVEL	157.31
EMPLOYEE 361762 Total			157.31
EMPLOYEE 362042	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	521.02
EMPLOYEE 362042 Total			521.02
EMPLOYEE 362114	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	227.14
EMPLOYEE 362114 Total			227.14
EMPLOYEE 362124	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	110.21
EMPLOYEE 362124 Total			110.21
EMPLOYEE 362168	02/20/2018	TRAVEL	530.24
EMPLOYEE 362168 Total			530.24
EMPLOYEE 362266	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	297.33
EMPLOYEE 362266 Total			297.33
EMPLOYEE 362342	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	130.98
EMPLOYEE 362342 Total			130.98
EMPLOYEE 362350	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	506.01
EMPLOYEE 362350 Total			506.01
EMPLOYEE 362996	02/23/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 362996 Total			800.00
EMPLOYEE 363010	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	277.38
EMPLOYEE 363010 Total			277.38
EMPLOYEE 363018	02/23/2018	PROF DEVELOPMENT OUT OF STATE	241.37
EMPLOYEE 363018 Total			241.37
EMPLOYEE 363020	02/23/2018	IN-DISTRICT TRAVEL	100.05
EMPLOYEE 363020 Total			100.05
EMPLOYEE 363062	02/16/2018	INSTRUCTIONAL SERVICES	100.00
EMPLOYEE 363062 Total			100.00
EMPLOYEE 363064	02/20/2018	STAFF DEVELOPMENT IN STATE	441.65
EMPLOYEE 363064 Total			441.65
EMPLOYEE 363072	02/20/2018	IN-DISTRICT TRAVEL	577.34
EMPLOYEE 363072 Total			577.34
EMPLOYEE 363074	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	367.20
EMPLOYEE 363074 Total			367.20
EMPLOYEE 363076	02/20/2018	STAFF DEVELOPMENT IN STATE	565.14
EMPLOYEE 363076 Total			565.14
EMPLOYEE 363078	02/20/2018	IN-DISTRICT TRAVEL	589.37
EMPLOYEE 363078 Total			589.37
EMPLOYEE 363118	02/26/2018	PROFESSIONAL DEVLPMNT IN STATE	754.95
EMPLOYEE 363118 Total			754.95
EMPLOYEE 363210	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	299.05
EMPLOYEE 363210 Total			299.05

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EMPLOYEE 363214	02/23/2018	IN-DISTRICT TRAVEL	43.39
EMPLOYEE 363214	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	180.15
EMPLOYEE 363214 Total			223.54
EMPLOYEE 363218	02/26/2018	STAFF DEVELOPMENT IN STATE	762.66
EMPLOYEE 363218 Total			762.66
EMPLOYEE 363222	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	445.58
EMPLOYEE 363222 Total			445.58
EMPLOYEE 363252	02/16/2018	PROF DEVELOPMENT OUT OF STATE	479.93
EMPLOYEE 363252 Total			479.93
EMPLOYEE 363396	02/09/2018	IN-DISTRICT TRAVEL	112.35
EMPLOYEE 363396 Total			112.35
EMPLOYEE 363408	02/26/2018	PROF DEVELOPMENT OUT OF STATE	1,411.92
EMPLOYEE 363408 Total			1,411.92
EMPLOYEE 363510	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	435.59
EMPLOYEE 363510 Total			435.59
EMPLOYEE 363566	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	677.54
EMPLOYEE 363566 Total			677.54
EMPLOYEE 363610	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	703.16
EMPLOYEE 363610 Total			703.16
EMPLOYEE 363756	02/06/2018	PROF DEVELOPMENT OUT OF STATE	791.91
EMPLOYEE 363756 Total			791.91
EMPLOYEE 363760	02/02/2018	FOOD	35.82
EMPLOYEE 363760	02/02/2018	OFFICE SUPPLIES	144.09
EMPLOYEE 363760 Total			179.91
EMPLOYEE 363762	02/02/2018	FOOD	174.11
EMPLOYEE 363762	02/02/2018	OFFICE SUPPLIES	92.07
EMPLOYEE 363762 Total			266.18
EMPLOYEE 363772	02/20/2018	FOOD	1,047.58
EMPLOYEE 363772	02/20/2018	INSTRUCTIONAL SUPPLIES	302.55
EMPLOYEE 363772	02/20/2018	MISCELLANEOUS PURCHASED SVCS	672.41
EMPLOYEE 363772	02/20/2018	OFFICE SUPPLIES	376.32
EMPLOYEE 363772	02/20/2018	TECHNOLOGY PURCHASED SERVICES	162.71
EMPLOYEE 363772	02/20/2018	TECHNOLOGY SOFTWARE SUPPLIES	185.73
EMPLOYEE 363772 Total			2,747.30
EMPLOYEE 363788	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	821.57
EMPLOYEE 363788 Total			821.57
EMPLOYEE 363928	02/23/2018	IN-DISTRICT TRAVEL	106.47
EMPLOYEE 363928 Total			106.47
EMPLOYEE 363930	02/23/2018	IN-DISTRICT TRAVEL	117.18
EMPLOYEE 363930 Total			117.18
EMPLOYEE 363944	02/23/2018	IN-DISTRICT TRAVEL	229.46
EMPLOYEE 363944 Total			229.46
EMPLOYEE 363946	02/23/2018	FOOD	174.55
EMPLOYEE 363946	02/23/2018	IN-DISTRICT TRAVEL	56.80
EMPLOYEE 363946 Total			231.35
EMPLOYEE 363982	02/02/2018	FOOD	222.96
EMPLOYEE 363982	02/02/2018	INSTRUCTIONAL SUPPLIES	74.99
EMPLOYEE 363982	02/02/2018	OFFICE SUPPLIES	137.64
EMPLOYEE 363982	02/02/2018	POSTAGE	6.59
EMPLOYEE 363982 Total			442.18
EMPLOYEE 364042	02/02/2018	IN-DISTRICT TRAVEL	158.39
EMPLOYEE 364042 Total			158.39
EMPLOYEE 364046	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	821.57
EMPLOYEE 364046 Total			821.57
EMPLOYEE 364088	02/23/2018	IN-DISTRICT TRAVEL	145.79
EMPLOYEE 364088 Total			145.79
EMPLOYEE 364116	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	633.35
EMPLOYEE 364116 Total			633.35
EMPLOYEE 364120	02/09/2018	MISCELLANEOUS PURCHASED SVCS	752.62
EMPLOYEE 364120 Total			752.62
EMPLOYEE 364214	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 364214 Total			122.50
EMPLOYEE 364218	02/23/2018	IN-DISTRICT TRAVEL	171.20
EMPLOYEE 364218 Total			171.20
EMPLOYEE 364260	02/23/2018	IN-DISTRICT TRAVEL	115.56
EMPLOYEE 364260 Total			115.56

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EMPLOYEE 364280	02/09/2018	IN-DISTRICT TRAVEL	74.69
EMPLOYEE 364280	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	148.40
EMPLOYEE 364280 Total			223.09
EMPLOYEE 364296	02/23/2018	IN-DISTRICT TRAVEL	188.43
EMPLOYEE 364296 Total			188.43
EMPLOYEE 364312	02/26/2018	PROF DEVELOPMENT OUT OF STATE	834.54
EMPLOYEE 364312 Total			834.54
EMPLOYEE 364316	02/23/2018	IN-DISTRICT TRAVEL	28.57
EMPLOYEE 364316	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	506.01
EMPLOYEE 364316 Total			534.58
EMPLOYEE 364382	02/23/2018	PROF DEVELOPMENT OUT OF STATE	485.12
EMPLOYEE 364382 Total			485.12
EMPLOYEE 364384	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	136.66
EMPLOYEE 364384 Total			136.66
EMPLOYEE 364386	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	185.14
EMPLOYEE 364386 Total			185.14
EMPLOYEE 364388	02/23/2018	IN-DISTRICT TRAVEL	171.74
EMPLOYEE 364388 Total			171.74
EMPLOYEE 364524	02/09/2018	STAFF DEVELOPMENT IN STATE	200.09
EMPLOYEE 364524 Total			200.09
EMPLOYEE 364544	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	639.97
EMPLOYEE 364544 Total			639.97
EMPLOYEE 364546	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	515.18
EMPLOYEE 364546 Total			515.18
EMPLOYEE 364548	02/06/2018	PROF DEVELOPMENT OUT OF STATE	305.72
EMPLOYEE 364548 Total			305.72
EMPLOYEE 364554	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	288.35
EMPLOYEE 364554 Total			288.35
EMPLOYEE 364558	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	300.23
EMPLOYEE 364558 Total			300.23
EMPLOYEE 364560	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	299.98
EMPLOYEE 364560 Total			299.98
EMPLOYEE 364594	02/23/2018	IN-DISTRICT TRAVEL	157.29
EMPLOYEE 364594 Total			157.29
EMPLOYEE 364596	02/23/2018	IN-DISTRICT TRAVEL	156.22
EMPLOYEE 364596 Total			156.22
EMPLOYEE 364614	02/16/2018	STAFF DEVELOPMENT OUT OF STATE	844.50
EMPLOYEE 364614 Total			844.50
EMPLOYEE 364622	02/16/2018	FIELD TRIPS	285.30
EMPLOYEE 364622 Total			285.30
EMPLOYEE 364624	02/16/2018	PROF DEVELOPMENT OUT OF STATE	1,034.22
EMPLOYEE 364624 Total			1,034.22
EMPLOYEE 364628	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	463.88
EMPLOYEE 364628 Total			463.88
EMPLOYEE 364630	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	579.08
EMPLOYEE 364630 Total			579.08
EMPLOYEE 364632	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	579.08
EMPLOYEE 364632 Total			579.08
EMPLOYEE 364634	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 364634 Total			122.50
EMPLOYEE 364636	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 364636 Total			122.50
EMPLOYEE 364638	02/19/2018	STAFF DEVELOPMENT OUT OF STATE	479.93
EMPLOYEE 364638 Total			479.93
EMPLOYEE 364640	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	579.08
EMPLOYEE 364640 Total			579.08
EMPLOYEE 364642	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	677.87
EMPLOYEE 364642 Total			677.87
EMPLOYEE 364644	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	511.00
EMPLOYEE 364644 Total			511.00
EMPLOYEE 364646	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	435.59
EMPLOYEE 364646 Total			435.59
EMPLOYEE 364648	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	413.84
EMPLOYEE 364648 Total			413.84
EMPLOYEE 364662	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	443.46
EMPLOYEE 364662 Total			443.46

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EMPLOYEE 364668	02/20/2018	PROF DEVELOPMENT OUT OF STATE	439.25
EMPLOYEE 364668 Total			439.25
EMPLOYEE 364670	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	148.40
EMPLOYEE 364670 Total			148.40
EMPLOYEE 364672	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	505.75
EMPLOYEE 364672 Total			505.75
EMPLOYEE 364674	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	487.75
EMPLOYEE 364674 Total			487.75
EMPLOYEE 364676	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	236.67
EMPLOYEE 364676 Total			236.67
EMPLOYEE 364690	02/22/2018	PROFESSIONAL DEVLPMNT IN STATE	657.81
EMPLOYEE 364690 Total			657.81
EMPLOYEE 37	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	181.02
EMPLOYEE 37 Total			181.02
EMPLOYEE 38	02/09/2018	IN-DISTRICT TRAVEL	134.77
EMPLOYEE 38 Total			134.77
EMPLOYEE 39	02/20/2018	PROF DEVELOPMENT OUT OF STATE	636.00
EMPLOYEE 39 Total			636.00
EMPLOYEE 40	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	387.26
EMPLOYEE 40 Total			387.26
EMPLOYEE 41	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	354.32
EMPLOYEE 41 Total			354.32
EMPLOYEE 42	02/23/2018	IN-DISTRICT TRAVEL	122.95
EMPLOYEE 42 Total			122.95
EMPLOYEE 43	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	467.54
EMPLOYEE 43 Total			467.54
EMPLOYEE 44	02/20/2018	STAFF DEVELOPMENT IN STATE	562.88
EMPLOYEE 44 Total			562.88
EMPLOYEE 45	02/20/2018	STAFF DEVELOPMENT IN STATE	622.86
EMPLOYEE 45 Total			622.86
EMPLOYEE 46	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	932.43
EMPLOYEE 46 Total			932.43
EMPLOYEE 47	02/09/2018	IN-DISTRICT TRAVEL	316.98
EMPLOYEE 47 Total			316.98
EMPLOYEE 48	02/22/2018	FOOD	4,682.00
EMPLOYEE 48 Total			4,682.00
EMPLOYEE 49	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	661.02
EMPLOYEE 49 Total			661.02
EMPLOYEE 50	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	533.54
EMPLOYEE 50 Total			533.54
EMPLOYEE 51	02/09/2018	PROF DEVELOPMENT OUT OF STATE	263.37
EMPLOYEE 51 Total			263.37
EMPLOYEE 52	02/19/2018	STAFF DEVELOPMENT IN STATE	574.83
EMPLOYEE 52 Total			574.83
EMPLOYEE 53	02/19/2018	PROFESSIONAL DEVLPMNT IN STATE	607.16
EMPLOYEE 53 Total			607.16
EMPLOYEE 54	02/22/2018	FOOD	1,281.00
EMPLOYEE 54 Total			1,281.00
EMPLOYEE 55	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	581.22
EMPLOYEE 55 Total			581.22
EMPLOYEE 56	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	508.42
EMPLOYEE 56 Total			508.42
EMPLOYEE 57	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	512.99
EMPLOYEE 57 Total			512.99
EMPLOYEE 58	02/09/2018	IN-DISTRICT TRAVEL	401.25
EMPLOYEE 58 Total			401.25
EMPLOYEE 59	02/09/2018	PROF DEVELOPMENT OUT OF STATE	192.98
EMPLOYEE 59 Total			192.98
EMPLOYEE 60	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	114.24
EMPLOYEE 60 Total			114.24
EMPLOYEE 61	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	511.22
EMPLOYEE 61 Total			511.22
EMPLOYEE 62	02/09/2018	ACTIVITY TRIPS	131.50
EMPLOYEE 62 Total			131.50
EMPLOYEE 63	02/20/2018	PROF DEVELOPMENT OUT OF STATE	1,125.77
EMPLOYEE 63	02/23/2018	PROFESSIONAL DEVLPMNT IN STATE	347.37

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EMPLOYEE 63 Total			1,473.14
EMPLOYEE 64	02/09/2018	IN-DISTRICT TRAVEL	190.73
EMPLOYEE 64 Total			190.73
EMPLOYEE 65	02/20/2018	PROF DEVELOPMENT OUT OF STATE	132.00
EMPLOYEE 65 Total			132.00
ERICA COOPER	02/23/2018	INSTRUCTIONAL SERVICES	1,290.00
ERICA COOPER Total			1,290.00
EXPLORELEARNING	02/09/2018	INSTRUCTIONAL SUPPLIES	1,372.92
EXPLORELEARNING Total			1,372.92
FBMC	02/08/2018	ADMINISTRATIVE FEES-MONEY PLUS	18.72
FBMC	02/08/2018	OUT OF POCKET MEDICAL EXPENSES	987.50
FBMC Total			1,006.22
FIRST CITIZENS BANK	02/02/2018	OTHER PROFESSIONAL & TECH SVS	2,530.00
FIRST CITIZENS BANK Total			2,530.00
FIRST CLASS CONSTRUCTION LLC	02/09/2018	REPAIRS & MAINTENANCE	29,785.00
FIRST CLASS CONSTRUCTION LLC Total			29,785.00
FISHY BUSINESS	02/09/2018	OTHER EQUIPMENT	406.32
FISHY BUSINESS Total			406.32
FITNESS FINDERS INC	02/15/2018	INSTRUCTIONAL SUPPLIES	425.80
FITNESS FINDERS INC Total			425.80
FLINN SCIENTIFIC INC	02/15/2018	INSTRUCTIONAL SUPPLIES	156.57
FLINN SCIENTIFIC INC Total			156.57
FM HOTEL LLC	02/22/2018	ACTIVITY TRIPS	3,451.00
FM HOTEL LLC Total			3,451.00
FOLLETT LIBRARY RESOURCES	02/02/2018	LIBRARY BOOKS	10,322.42
FOLLETT LIBRARY RESOURCES Total			10,322.42
FOLLETT SCHOOL SOLUTIONS	02/02/2018	EQUIPMENT	7,831.80
FOLLETT SCHOOL SOLUTIONS	02/02/2018	INSTRUCTIONAL SUPPLIES	137.30
FOLLETT SCHOOL SOLUTIONS	02/02/2018	LIBRARY BOOKS	10,146.53
FOLLETT SCHOOL SOLUTIONS Total			18,115.63
FOOD LION	02/09/2018	FOOD	95.90
FOOD LION	02/02/2018	INSTRUCTIONAL SUPPLIES	500.00
FOOD LION Total			595.90
FOREIGN ACADEMIC AND CULTURAL	02/02/2018	MISCELLANEOUS PURCHASED SVCS	4,500.00
FOREIGN ACADEMIC AND CULTURAL Total			4,500.00
FOREST LAKE TRAVEL	02/06/2018	PROF DEVELOPMENT OUT OF STATE	5,404.50
FOREST LAKE TRAVEL Total			5,404.50
FORMS AND SUPPLY	02/02/2018	CLASSROOM SUPPLIES	171.42
FORMS AND SUPPLY	02/02/2018	FURNITURE & FIXTURES	6,888.82
FORMS AND SUPPLY	02/02/2018	INSTRUCTIONAL SUPPLIES	3,735.14
FORMS AND SUPPLY	02/02/2018	OFFICE SUPPLIES	1,338.16
FORMS AND SUPPLY	02/02/2018	TECHNOLOGY SOFTWARE SUPPLIES	417.02
FORMS AND SUPPLY Total			12,550.56
FRANKLIN QUEST CO	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	329.00
FRANKLIN QUEST CO Total			329.00
FRANK'S ELECTRICAL	02/09/2018	REPAIRS & MAINTENANCE	4,055.00
FRANK'S ELECTRICAL Total			4,055.00
FRED PRYOR SEMINARS	02/27/2018	PROFESSIONAL DEVLPMNT IN STATE	299.00
FRED PRYOR SEMINARS Total			299.00
FREE TIMES	02/09/2018	ADVERTISING	742.60
FREE TIMES Total			742.60
FRIENDLY CATERER	02/02/2018	FOOD	2,095.48
FRIENDLY CATERER	02/09/2018	FOOD	260.00
FRIENDLY CATERER Total			2,355.48
FRS, INC.	02/23/2018	KITCHEN SUPPLIES	6,065.28
FRS, INC. Total			6,065.28
FULLY PROMOTED	02/09/2018	INSTRUCTIONAL SUPPLIES	819.09
FULLY PROMOTED Total			819.09
FUN AND FUNCTION	02/15/2018	INSTRUCTIONAL SUPPLIES	395.32
FUN AND FUNCTION Total			395.32
GANN OFFICE SUPPLIERS	02/09/2018	INSTRUCTIONAL SUPPLIES	348.48
GANN OFFICE SUPPLIERS Total			348.48
GEORGIA SOUTHERN UNIVERSITY	02/26/2018	PROF DEVELOPMENT OUT OF STATE	1,335.00
GEORGIA SOUTHERN UNIVERSITY Total			1,335.00
GIBBES MIDDLE SCHOOL	02/23/2018	PUPIL ACTIVITIES SUPPLIES	528.00
GIBBES MIDDLE SCHOOL Total			528.00

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GOLDEN CORRAL	02/16/2018	FOOD	897.50
GOLDEN CORRAL Total			897.50
GOPHER SPORT	02/15/2018	INSTRUCTIONAL SUPPLIES	542.08
GOPHER SPORT Total			542.08
GRAPHITE PEN & PENCIL COMPANY	02/15/2018	INSTRUCTIONAL SUPPLIES	1,182.60
GRAPHITE PEN & PENCIL COMPANY Total			1,182.60
GRAPHITTI	02/09/2018	INSTRUCTIONAL SUPPLIES	779.11
GRAPHITTI Total			779.11
GRIMBALL, COTTERILL & ASSOCIATES	02/02/2018	ARCHITECT ENGINEER SERVICES	4,016.56
GRIMBALL, COTTERILL & ASSOCIATES Total			4,016.56
GUY WHITE & ASSOCIATES INC	02/16/2018	ARCHITECT ENGINEER SERVICES	4,359.30
GUY WHITE & ASSOCIATES INC Total			4,359.30
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	02/16/2018	ATTORNEY SERVICES	450.90
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA Total			450.90
HALLS RESTAURANT & CATERING	02/23/2018	FOOD	1,942.80
HALLS RESTAURANT & CATERING Total			1,942.80
HARRIS INTEGRATED SOLUTIONS, INC.	02/23/2018	CONSTRUCTION SERVICES	313,828.77
HARRIS INTEGRATED SOLUTIONS, INC. Total			313,828.77
HEATHER STOKES	02/02/2018	INSTRUCTIONAL SERVICES	140.00
HEATHER STOKES Total			140.00
HEAVENLY CATERERS	02/23/2018	FOOD	863.00
HEAVENLY CATERERS Total			863.00
HEAVENLY HAM	02/27/2018	FOOD	564.69
HEAVENLY HAM Total			564.69
HEIDI MILLS	02/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
HEIDI MILLS Total			1,000.00
HEYWARD CAREER AND TECHNOLOGY CTR	02/16/2018	FOOD	2,240.00
HEYWARD CAREER AND TECHNOLOGY CTR Total			2,240.00
HIGHLAND LAKE COVE LLC	02/22/2018	FIELD TRIPS	2,750.00
HIGHLAND LAKE COVE LLC Total			2,750.00
HISTORIC COLUMBIA FOUNDATION	02/02/2018	FIELD TRIPS	448.00
HISTORIC COLUMBIA FOUNDATION Total			448.00
HOFFMAN AND HOFFMAN	02/23/2018	REPAIRS & MAINTENANCE	16,349.88
HOFFMAN AND HOFFMAN Total			16,349.88
HONEY BAKED HAM CO	02/16/2018	FOOD	685.28
HONEY BAKED HAM CO Total			685.28
HORRY COUNTY SCHOOL DISTRICT	02/23/2018	TUITION - OTHER LEAS'S IN STAT	2,499.31
HORRY COUNTY SCHOOL DISTRICT Total			2,499.31
HOSA- FUTURE HEALTH PROFESSIONAL	02/08/2018	DUES AND FEES	2,120.00
HOSA- FUTURE HEALTH PROFESSIONAL Total			2,120.00
HOUGHTON MIFFLIN	02/27/2018	TECHNOLOGY SOFTWARE SUPPLIES	19,150.00
HOUGHTON MIFFLIN Total			19,150.00
HUDSON'S SMOKEHOUSE	02/09/2018	FOOD	1,118.15
HUDSON'S SMOKEHOUSE Total			1,118.15
HYATT PLACE CHARLESTON AIRPORT CONVENTION	02/08/2018	ACTIVITY TRIPS	366.52
HYATT PLACE CHARLESTON AIRPORT CONVENTION Total			366.52
HYBRID ENGINEERING	02/16/2018	ARCHITECT ENGINEER SERVICES	8,320.00
HYBRID ENGINEERING Total			8,320.00
ID CLAIRE INC	02/09/2018	INSTRUCTIONAL SUPPLIES	2,494.26
ID CLAIRE INC Total			2,494.26
INDEPENDENT OUTDOOR NETWORK	02/16/2018	ADVERTISING	1,564.93
INDEPENDENT OUTDOOR NETWORK Total			1,564.93
INMAN LAND SURVEYING	02/02/2018	TECHNICAL SERVICES	2,200.00
INMAN LAND SURVEYING Total			2,200.00
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	02/16/2018	PROFESSIONAL DEVLPMNT IN STATE	249.00
INSTITUTE FOR EDUCATIONAL DEVELOPMENT Total			249.00
INTEGRATED MEDIA PUBLISHING	02/23/2018	ADVERTISING	1,100.00
INTEGRATED MEDIA PUBLISHING Total			1,100.00
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC	02/16/2018	ACTIVITY TRIPS	350.00
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC	02/02/2018	HOME SCHOOL TRANSPORTATION	1,128.50
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC Total			1,478.50
INTERNATIONAL BACCALAUREATE	02/06/2018	PROF DEVELOPMENT OUT OF STATE	744.00
INTERNATIONAL BACCALAUREATE Total			744.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	02/23/2018	PURCHASES VEHICLE MAINT INV	1,251.23
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			1,251.23
IRON MOUNTAIN	02/23/2018	MISCELLANEOUS PURCHASED SVCS	5,741.61

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IRON MOUNTAIN Total			5,741.61
IT-OLOGY	02/16/2018	INSTRUCTIONAL SERVICES	1,392.84
IT-OLOGY Total			1,392.84
ITS ELEMENTARY	02/15/2018	INST SUPPLIES-ST INCENTIVES T1	1,571.72
ITS ELEMENTARY Total			1,571.72
J. J. KELLER & ASSOCIATES INC	02/16/2018	INSTRUCTIONAL SUPPLIES	147.05
J. J. KELLER & ASSOCIATES INC Total			147.05
JASON'S DELI	02/16/2018	FOOD	449.25
JASON'S DELI	02/09/2018	FOOD	659.27
JASON'S DELI Total			1,108.52
JAY B THURMOND	02/23/2018	LITIGATION AND SETTLEMENTS	235.35
JAY B THURMOND Total			235.35
JEAN'S BUS SERVICE	02/02/2018	MISCELLANEOUS PURCHASED SVCS	1,285.00
JEAN'S BUS SERVICE Total			1,285.00
JENNIFER MAE HILL	02/16/2018	INSTRUCTIONAL SERVICES	520.00
JENNIFER MAE HILL Total			520.00
JHS ARCHITECTURE INTEGRATED DESIGN	02/16/2018	ARCHITECT ENGINEER SERVICES	3,103.23
JHS ARCHITECTURE INTEGRATED DESIGN Total			3,103.23
JOSEPHINE LONG	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	1,400.00
JOSEPHINE LONG Total			1,400.00
JUNIOR LIBRARY GUILD	02/06/2018	INSTRUCTIONAL SUPPLIES	1,289.60
JUNIOR LIBRARY GUILD	02/09/2018	LIBRARY BOOKS	2,218.92
JUNIOR LIBRARY GUILD Total			3,508.52
KAPLAN SCHOOL SUPPLY CORP	02/02/2018	INSTRUCTIONAL SUPPLIES	174.51
KAPLAN SCHOOL SUPPLY CORP Total			174.51
KENDALL BELTON	02/09/2018	MISCELLANEOUS PURCHASED SVCS	2,120.00
KENDALL BELTON Total			2,120.00
KENDALL/HUNT PUBLISHING CO	02/09/2018	TEXTBOOKS	2,594.29
KENDALL/HUNT PUBLISHING CO Total			2,594.29
KILLOY OFFICE EQUIPMENT INC	02/23/2018	OFFICE SUPPLIES	399.60
KILLOY OFFICE EQUIPMENT INC Total			399.60
KRONOS INC	02/16/2018	TECHNOLOGY SOFTWARE SUPPLIES	20,899.79
KRONOS INC Total			20,899.79
LAKESHORE LEARNING MATERIALS	02/09/2018	CLASSROOM SUPPLIES	209.50
LAKESHORE LEARNING MATERIALS	02/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	102.58
LAKESHORE LEARNING MATERIALS	02/02/2018	INSTRUCTIONAL SUPPLIES	902.30
LAKESHORE LEARNING MATERIALS Total			1,214.38
LAMAR - COLUMBIA	02/08/2018	ADVERTISING	3,350.00
LAMAR - COLUMBIA Total			3,350.00
LAMAR FLORIDA INC.	02/16/2018	ADVERTISING	2,925.83
LAMAR FLORIDA INC. Total			2,925.83
LANGUAGE LINE SOLUTIONS	02/09/2018	MISCELLANEOUS PURCHASED SVCS	117.77
LANGUAGE LINE SOLUTIONS Total			117.77
LD PRODUCTS INC	02/15/2018	TECHNOLOGY SOFTWARE SUPPLIES	291.56
LD PRODUCTS INC Total			291.56
LE BLEU	02/23/2018	FOOD	406.89
LE BLEU	02/09/2018	MISCELLANEOUS PURCHASED SVCS	122.68
LE BLEU	02/02/2018	OFFICE SUPPLIES	129.36
LE BLEU	02/02/2018	OFFICE SUPPLIES	162.32
LE BLEU Total			821.25
LEE TRANSPORT EQUIPMENT INC	02/09/2018	PURCHASES VEHICLE MAINT INV	2,898.09
LEE TRANSPORT EQUIPMENT INC Total			2,898.09
LEGGETT PROFESSIONAL TREE SERVICE	02/02/2018	REPAIRS & MAINTENANCE	11,380.00
LEGGETT PROFESSIONAL TREE SERVICE Total			11,380.00
LESESNE INDUSTRIES INC	02/02/2018	INSTRUCTIONAL SUPPLIES	9,541.80
LESESNE INDUSTRIES INC	02/02/2018	MISCELLANEOUS PURCHASED SVCS	1,429.92
LESESNE INDUSTRIES INC	02/02/2018	PROMOTIONAL ITEMS	423.26
LESESNE INDUSTRIES INC	02/23/2018	UNIFORMS	15,050.92
LESESNE INDUSTRIES INC Total			26,445.90
LINCOLN ELECTRIC COMPANY	02/16/2018	INSTRUCTIONAL SUPPLIES	843.75
LINCOLN ELECTRIC COMPANY Total			843.75
LITTLE PIGS CATERING	02/06/2018	FOOD	2,491.51
LITTLE PIGS CATERING	02/09/2018	FOOD	2,646.89
LITTLE PIGS CATERING Total			5,138.40
LIZARDS THICKET	02/16/2018	FOOD	741.73
LIZARDS THICKET Total			741.73

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LLE CONSTRUCTION GROUP LLC	02/06/2018	CONSTRUCTION SERVICES	17,204.31
LLE CONSTRUCTION GROUP LLC	02/02/2018	TECHNICAL SERVICES	9,323.98
LLE CONSTRUCTION GROUP LLC Total			26,528.29
LLN CONSULTING GROUP	02/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	28,050.00
LLN CONSULTING GROUP Total			28,050.00
LORICK OFFICE PRODUCTS	02/23/2018	FOOD	362.44
LORICK OFFICE PRODUCTS	02/23/2018	INSTRUCTIONAL SUPPLIES	7,276.11
LORICK OFFICE PRODUCTS	02/23/2018	OFFICE SUPPLIES	1,023.09
LORICK OFFICE PRODUCTS	02/23/2018	TECHNOLOGY SOFTWARE SUPPLIES	934.16
LORICK OFFICE PRODUCTS Total			9,595.80
LORICK OFFICE PRODUCTS INC	02/23/2018	CLASSROOM SUPPLIES	428.20
LORICK OFFICE PRODUCTS INC	02/23/2018	FOOD	468.00
LORICK OFFICE PRODUCTS INC	02/23/2018	FURNITURE & FIXTURES	5,393.52
LORICK OFFICE PRODUCTS INC	02/23/2018	INSTRUCTIONAL SUPPLIES	4,660.22
LORICK OFFICE PRODUCTS INC	02/23/2018	OFFICE SUPPLIES	4,055.96
LORICK OFFICE PRODUCTS INC	02/23/2018	OTHER EQUIPMENT	165.12
LORICK OFFICE PRODUCTS INC	02/23/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,467.41
LORICK OFFICE PRODUCTS INC Total			16,638.43
LOVE CHEVROLET	02/23/2018	PURCHASES VEHICLE MAINT INV	659.18
LOVE CHEVROLET Total			659.18
LOVING GUIDANCE INC	02/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	4,051.60
LOVING GUIDANCE INC Total			4,051.60
LOWES HOME CENTERS INC	02/09/2018	INSTRUCTIONAL SUPPLIES	5,736.41
LOWES HOME CENTERS INC	02/09/2018	OTHER EQUIPMENT	412.09
LOWES HOME CENTERS INC Total			6,148.50
LOWES HOME IMPROVEMENT	02/20/2018	TUITION TO AVC	296.33
LOWES HOME IMPROVEMENT Total			296.33
MACKIN LIBRARY MEDIA	02/16/2018	LIBRARY BOOKS	4,280.04
MACKIN LIBRARY MEDIA Total			4,280.04
MAKE MUSIC	02/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	350.00
MAKE MUSIC Total			350.00
MANN TOOL AND SUPPLY COMPANY	02/16/2018	INSTRUCTIONAL SUPPLIES	143.44
MANN TOOL AND SUPPLY COMPANY Total			143.44
MARIANNA, INC.	02/15/2018	INSTRUCTIONAL SUPPLIES	1,385.72
MARIANNA, INC. Total			1,385.72
MARKILO ANDERSON	02/16/2018	MISCELLANEOUS PURCHASED SVCS	472.50
MARKILO ANDERSON Total			472.50
MASTERCRAFT RENOVATION SYSTEMS LLC	02/02/2018	REPAIRS & MAINTENANCE	6,289.99
MASTERCRAFT RENOVATION SYSTEMS LLC Total			6,289.99
MATHIAS SANDWICH	02/02/2018	FOOD	122.32
MATHIAS SANDWICH Total			122.32
MCALISTERS DELI	02/20/2018	FOOD	399.88
MCALISTERS DELI Total			399.88
MCDONALDS	02/16/2018	FOOD	832.40
MCDONALDS Total			832.40
MCGRAW HILL	02/02/2018	INSTRUCTIONAL SUPPLIES	1,911.00
MCGRAW HILL Total			1,911.00
MCNEIL SUBWAY CORP	02/23/2018	FOOD	2,755.24
MCNEIL SUBWAY CORP Total			2,755.24
MCWATERS OFFICE PRODUCTS	02/09/2018	FURNITURE & FIXTURES	47,496.24
MCWATERS OFFICE PRODUCTS Total			47,496.24
MEAD & HUNT, INC.	02/02/2018	CONSTRUCTION SERVICES	2,198.75
MEAD & HUNT, INC. Total			2,198.75
MERUS REFRESHMENT SERVICES INC	02/16/2018	FOOD	132.51
MERUS REFRESHMENT SERVICES INC Total			132.51
MICROSOFT LENOX MALL	02/09/2018	TECHNOLOGY EQUIPMENT	2,962.70
MICROSOFT LENOX MALL Total			2,962.70
MICROSTAFF IT HOLDINGS, INC. COMPANY	02/16/2018	MISC. OTHER PROFESSIONAL SRVCS	8,833.00
MICROSTAFF IT HOLDINGS, INC. COMPANY	02/02/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,085.50
MICROSTAFF IT HOLDINGS, INC. COMPANY Total			11,918.50
MIDLANDS EXAM AND DRUG SCREENING	02/02/2018	HEALTH SUPPLIES	2,527.20
MIDLANDS EXAM AND DRUG SCREENING	02/02/2018	PROFESSIONAL DEVLPMNT IN STATE	1,390.00
MIDLANDS EXAM AND DRUG SCREENING Total			3,917.20
MIDLANDS TECHNICAL COLLEGE	02/22/2018	FIELD TRIPS	2,560.00
MIDLANDS TECHNICAL COLLEGE	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	398.00
MIDLANDS TECHNICAL COLLEGE Total			2,958.00

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MILL CREEK ELEMENTARY - PETTY CASH	02/20/2018	FOOD	318.49
MILL CREEK ELEMENTARY - PETTY CASH	02/20/2018	INSTRUCTIONAL SUPPLIES	175.12
MILL CREEK ELEMENTARY - PETTY CASH Total			493.61
MIMEO.COM INC	02/16/2018	INSTRUCTIONAL SUPPLIES	4,121.28
MIMEO.COM INC Total			4,121.28
MITCHELL H HEGQUIST MD	02/23/2018	MISCELLANEOUS PURCHASED SVCS	903.00
MITCHELL H HEGQUIST MD Total			903.00
MONICA JOHNSON	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	400.00
MONICA JOHNSON Total			400.00
MONSTER TECHNOLOGY LLC	02/15/2018	CLASSROOM SUPPLIES	123.12
MONSTER TECHNOLOGY LLC Total			123.12
MOTOROLA, INC	02/16/2018	REPAIRS & MAINTENANCE	268.75
MOTOROLA, INC Total			268.75
MUSIC ALIVE	02/16/2018	INSTRUCTIONAL SUPPLIES	315.00
MUSIC ALIVE Total			315.00
MUSIC AND ARTS CENTERS INC	02/09/2018	EQUIPMENT REPAIRS	897.79
MUSIC AND ARTS CENTERS INC	02/09/2018	OTHER EQUIPMENT	2,150.91
MUSIC AND ARTS CENTERS INC Total			3,048.70
MUSIC IN MOTION	02/15/2018	INSTRUCTIONAL SUPPLIES	836.54
MUSIC IN MOTION Total			836.54
MUSICIANS FRIEND	02/15/2018	INSTRUCTIONAL SUPPLIES	322.92
MUSICIANS FRIEND Total			322.92
NAPA AUTO PARTS	02/02/2018	INSTRUCTIONAL SUPPLIES	99.57
NAPA AUTO PARTS	02/23/2018	PURCHASES VEHICLE MAINT INV	3,128.03
NAPA AUTO PARTS Total			3,227.60
NASCO	02/15/2018	INSTRUCTIONAL SUPPLIES	4,045.63
NASCO Total			4,045.63
NASW	02/27/2018	PROFESSIONAL DEVLPMNT IN STATE	710.00
NASW Total			710.00
NATHANIEL BRYAN	02/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,125.00
NATHANIEL BRYAN Total			1,125.00
NATIONAL ACADEMY FOUNDATION	02/16/2018	INSTRUCTIONAL SUPPLIES	2,000.00
NATIONAL ACADEMY FOUNDATION Total			2,000.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC)	02/20/2018	DUES AND FEES	119.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC) Total			119.00
NATIONAL CENTER FOR YOUTH ISSUES	02/23/2018	INSTRUCTIONAL SUPPLIES	182.20
NATIONAL CENTER FOR YOUTH ISSUES Total			182.20
NATIONAL COUNCIL OF TEACHERS OF	02/23/2018	PROF DEVELOPMENT OUT OF STATE	505.00
NATIONAL COUNCIL OF TEACHERS OF Total			505.00
NATIONAL DROPOUT PREVENTION CENTER	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	720.00
NATIONAL DROPOUT PREVENTION CENTER Total			720.00
NATIONAL FEDERAL EDUCATION PROGRAM	02/06/2018	PROF DEVELOPMENT OUT OF STATE	670.00
NATIONAL FEDERAL EDUCATION PROGRAM Total			670.00
NATIONAL PAIDEIA CENTER	02/16/2018	PROF DEVELOPMENT OUT OF STATE	550.00
NATIONAL PAIDEIA CENTER Total			550.00
NATIONAL SCIENCE TEACHERS ASSOC	02/27/2018	PROFESSIONAL DEVLPMNT IN STATE	430.00
NATIONAL SCIENCE TEACHERS ASSOC Total			430.00
NATIONAL WELDERS SUPPLY CO INC	02/02/2018	INSTRUCTIONAL SUPPLIES	296.04
NATIONAL WELDERS SUPPLY CO INC Total			296.04
NCH CORPORATION	02/09/2018	PURCHASES VEHICLE MAINT INV	1,164.40
NCH CORPORATION Total			1,164.40
NEED-A-LIFT TRANSPORTATION SERVICES LLC	02/16/2018	HOME SCHOOL TRANSPORTATION	19,712.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC Total			19,712.00
NEW READERS PRESS PUBLISHING	02/16/2018	PRINTING BINDING	738.75
NEW READERS PRESS PUBLISHING Total			738.75
NEW YORK LIFE INS CO	02/27/2018	OTHER PAYROLL DEDUCTIONS	398.85
NEW YORK LIFE INS CO Total			398.85
NEWKS DINING LLC	02/16/2018	FOOD	543.40
NEWKS DINING LLC Total			543.40
NIENHUIS MONTESSORI	02/15/2018	INSTRUCTIONAL SUPPLIES	1,854.23
NIENHUIS MONTESSORI Total			1,854.23
NIMCO INC	02/15/2018	INSTRUCTIONAL SUPPLIES	373.30
NIMCO INC Total			373.30
NMACTE	02/16/2018	PROF DEVELOPMENT OUT OF STATE	295.00
NMACTE Total			295.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	02/16/2018	FURNITURE & FIXTURES	27,058.17

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NU-IDEA SCHOOL SUPPLY CO.,INC.	02/16/2018	INSTRUCTIONAL SUPPLIES	1,932.12
NU-IDEA SCHOOL SUPPLY CO.,INC. Total			28,990.29
NYC LEADERSHIP ACADEMY	02/06/2018	INSTRUCTIONAL PROGS IMPRV SVCS	40,666.00
NYC LEADERSHIP ACADEMY Total			40,666.00
OFFICE DEPOT	02/16/2018	CLASSROOM SUPPLIES	257.74
OFFICE DEPOT	02/02/2018	INSTRUCTIONAL SUPPLIES	4,966.97
OFFICE DEPOT	02/02/2018	OFFICE SUPPLIES	1,774.09
OFFICE DEPOT Total			6,998.80
OFFICE OF INSURANCE SERVICES	02/08/2018	DENTAL INSURANCE -EMPLOYER	177,857.68
OFFICE OF INSURANCE SERVICES	02/08/2018	DEPENDENT LIFE INSURANCE DED.	6,688.12
OFFICE OF INSURANCE SERVICES	02/08/2018	EYE MED VISION-EMPLOYEE	30,946.90
OFFICE OF INSURANCE SERVICES	02/08/2018	HEALTH INSURANCE - EMPLOYER	2,351,352.12
OFFICE OF INSURANCE SERVICES	02/08/2018	LIFE INSURANCE DEDUCTION	69,669.36
OFFICE OF INSURANCE SERVICES	02/08/2018	TOBACCO SUR CHARGE	8,420.00
OFFICE OF INSURANCE SERVICES Total			2,644,934.18
OLIVE GARDEN	02/27/2018	FOOD	280.56
OLIVE GARDEN Total			280.56
OMNITRON ELECTRONICS	02/15/2018	INSTRUCTIONAL SUPPLIES	979.60
OMNITRON ELECTRONICS Total			979.60
ORIENTAL TRADING COMPANY, INC.	02/16/2018	INST SUPPLIES-ST INCENTIVES T1	450.39
ORIENTAL TRADING COMPANY, INC. Total			450.39
OTIS ELEVATOR COMPANY	02/09/2018	REPAIRS & MAINTENANCE	1,838.14
OTIS ELEVATOR COMPANY Total			1,838.14
OUTDOOR ALUMINUM INC	02/02/2018	CONSTRUCTION SERVICES	39,000.00
OUTDOOR ALUMINUM INC Total			39,000.00
OVATIONS FOOD SERVICE	02/23/2018	FOOD	689.81
OVATIONS FOOD SERVICE Total			689.81
PALERMO COUNSELING SERVICES	02/09/2018	MISCELLANEOUS PURCHASED SVCS	2,000.00
PALERMO COUNSELING SERVICES Total			2,000.00
PALMETTO BAPTIST MEDICAL CENTER	02/02/2018	INSTRUCTIONAL SERVICES	500.00
PALMETTO BAPTIST MEDICAL CENTER Total			500.00
PALMETTO EHS LLC	02/02/2018	MISCELLANEOUS PURCHASED SVCS	4,395.90
PALMETTO EHS LLC Total			4,395.90
PAPA JOHNS PIZZA	02/08/2018	FOOD	150.35
PAPA JOHNS PIZZA Total			150.35
PCR FACILITY SERVICE	02/09/2018	FURNITURE & FIXTURES	1,500.00
PCR FACILITY SERVICE Total			1,500.00
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC	02/02/2018	FOOD	211.20
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC	02/02/2018	FOOD	184.80
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC Total			396.00
PEARSON	02/06/2018	TECHNOLOGY PURCHASED SERVICES	7,625.00
PEARSON Total			7,625.00
PECKNEL MUSIC COMPANY	02/20/2018	CLASSROOM SUPPLIES	396.23
PECKNEL MUSIC COMPANY	02/16/2018	EQUIPMENT REPAIRS	2,102.21
PECKNEL MUSIC COMPANY	02/06/2018	INSTRUCTIONAL SUPPLIES	2,821.05
PECKNEL MUSIC COMPANY	02/06/2018	OTHER EQUIPMENT	299.99
PECKNEL MUSIC COMPANY Total			5,619.48
PERFECT PRINTING	02/02/2018	CLASSROOM SUPPLIES	246.35
PERFECT PRINTING	02/09/2018	PUPIL ACTIVITIES SUPPLIES	978.73
PERFECT PRINTING Total			1,225.08
PERSONNEL CONCEPTS LIMITED	02/15/2018	MISCELLANEOUS PURCHASED SVCS	3,316.60
PERSONNEL CONCEPTS LIMITED Total			3,316.60
PET DAIRY	02/16/2018	FOOD	1,642.10
PET DAIRY	02/16/2018	FOOD DAIRY PRODUCTS	34,336.38
PET DAIRY	02/02/2018	PURCHASED FOOD	163.20
PET DAIRY Total			36,141.68
PETROLEUM TRADERS CORPORATION	02/23/2018	GASOLINE	56,622.42
PETROLEUM TRADERS CORPORATION Total			56,622.42
PIZZA THE PIE LLC	02/09/2018	VENDOR PREPARED FOODS	2,895.54
PIZZA THE PIE LLC Total			2,895.54
PLIXER INTERNATIONAL	02/23/2018	TECHNOLOGY SOFTWARE SUPPLIES	999.00
PLIXER INTERNATIONAL Total			999.00
POCKET NURSE	02/15/2018	INSTRUCTIONAL SUPPLIES	1,725.78
POCKET NURSE Total			1,725.78
POCKET NURSE ENTERPRISES INC	02/15/2018	INSTRUCTIONAL SUPPLIES	1,482.86
POCKET NURSE ENTERPRISES INC Total			1,482.86

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POSITIVE PROMOTIONS	02/15/2018	INST SUPPLIES-ST INCENTIVES T1	735.26
POSITIVE PROMOTIONS	02/15/2018	INSTRUCTIONAL SUPPLIES	4,063.32
POSITIVE PROMOTIONS Total			4,798.58
POSITIVE PROMOTIONS INC	02/15/2018	INSTRUCTIONAL SUPPLIES	1,549.40
POSITIVE PROMOTIONS INC Total			1,549.40
POWER SYSTEMS INC	02/02/2018	PURCHASES VEHICLE MAINT INV	348.30
POWER SYSTEMS INC Total			348.30
PRACTICAL SOLUTIONS IT, INC.	02/23/2018	TECHNOLOGY PURCHASED SERVICES	2,160.00
PRACTICAL SOLUTIONS IT, INC. Total			2,160.00
PROFESSIONAL CREDENTIAL SERVICES, INC.	02/02/2018	EXAMS	3,500.00
PROFESSIONAL CREDENTIAL SERVICES, INC. Total			3,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	02/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC Total			6,000.00
PUBLIX SUPER MARKET	02/01/2018	FOOD	1,213.94
PUBLIX SUPER MARKET	02/19/2018	INSTRUCTIONAL SUPPLIES	500.00
PUBLIX SUPER MARKET Total			1,713.94
PYRAMID CONTRACTING, LLC	02/02/2018	CONSTRUCTION SERVICES	27,032.83
PYRAMID CONTRACTING, LLC Total			27,032.83
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	02/16/2018	ARCHITECT ENGINEER SERVICES	38,903.70
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC Total			38,903.70
QUALITY DATA SYSTEMS INC	02/22/2018	MISCELLANEOUS PURCHASED SVCS	150.00
QUALITY DATA SYSTEMS INC Total			150.00
R&D GOTHARD ENTERPRISES	02/23/2018	EXAMS	250.00
R&D GOTHARD ENTERPRISES Total			250.00
RABKIN & ASSOCIATES	02/16/2018	INSTRUCTIONAL SUPPLIES	299.95
RABKIN & ASSOCIATES Total			299.95
RAFAEL DOUGLAS	02/16/2018	MISCELLANEOUS PURCHASED SVCS	210.00
RAFAEL DOUGLAS Total			210.00
READ TO THEM	02/09/2018	INSTRUCTIONAL SUPPLIES	2,380.00
READ TO THEM Total			2,380.00
RENAISSANCE LEARNING, INC.	02/02/2018	TECHNOLOGY PURCHASED SERVICES	4,630.00
RENAISSANCE LEARNING, INC.	02/02/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,045.40
RENAISSANCE LEARNING, INC. Total			5,675.40
RHODE ISLAND NOVELTY	02/15/2018	INST SUPPLIES-ST INCENTIVES T1	1,096.90
RHODE ISLAND NOVELTY Total			1,096.90
RICHLAND COUNTY FINANCE DEPARTMENT	02/16/2018	WATER	304.36
RICHLAND COUNTY FINANCE DEPARTMENT Total			304.36
RICHLAND ONE MIDDLE COLLEGE	02/16/2018	PAYMENTS TO PUBLIC CHARTER SCH	52,589.06
RICHLAND ONE MIDDLE COLLEGE Total			52,589.06
RIPLEY'S AQUARIUM	02/02/2018	FIELD TRIPS	405.00
RIPLEY'S AQUARIUM Total			405.00
RIVERBANKS ZOOLOGICAL PARK	02/16/2018	FIELD TRIPS	110.00
RIVERBANKS ZOOLOGICAL PARK Total			110.00
ROBOTSHOP INC	02/15/2018	INSTRUCTIONAL SUPPLIES	1,052.96
ROBOTSHOP INC Total			1,052.96
RONCO COMMUNICATIONS	02/09/2018	CONSTRUCTION SERVICES	2,849.22
RONCO COMMUNICATIONS	02/09/2018	REPAIRS & MAINTENANCE	1,263.00
RONCO COMMUNICATIONS Total			4,112.22
RUSSELL L LONG	02/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,400.00
RUSSELL L LONG	02/09/2018	PROFESSIONAL DEVLPMNT IN STATE	1,400.00
RUSSELL L LONG Total			2,800.00
S&ME INC	02/06/2018	TECHNICAL SERVICES	1,760.00
S&ME INC Total			1,760.00
SADLIER OXFORD INC	02/09/2018	INSTRUCTIONAL SUPPLIES	196.28
SADLIER OXFORD INC Total			196.28
SARAH EDWARDS-HAMMOND	02/02/2018	INSTRUCTIONAL SERVICES	800.00
SARAH EDWARDS-HAMMOND Total			800.00
SARGENT WELCH SCIENTIFIC DIVISION	02/02/2018	INSTRUCTIONAL SUPPLIES	237.12
SARGENT WELCH SCIENTIFIC DIVISION Total			237.12
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	1,195.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	02/20/2018	STAFF DEVELOPMENT IN STATE	250.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total			1,445.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	947.00
SC ASSOCIATION OF SCHOOL LIBRARIANS Total			947.00
SC BAR LRE DIVISION	02/02/2018	INSTRUCTIONAL SUPPLIES	190.00
SC BAR LRE DIVISION Total			190.00

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SC DEPARTMENT OF EDUCATION	02/20/2018	GASOLINE	4,841.13
SC DEPARTMENT OF EDUCATION Total			4,841.13
SC DEPARTMENT OF JUVENILE JUSTICE	02/23/2018	PAYMENT TO SDE (TRANSIT)	1,013.79
SC DEPARTMENT OF JUVENILE JUSTICE Total			1,013.79
SC DEPARTMENT OF SOCIAL SERVICES	02/02/2018	MISCELLANEOUS PURCHASED SVCS	5,547.00
SC DEPARTMENT OF SOCIAL SERVICES Total			5,547.00
SC DEPT OF REVENUE	02/27/2018	OTHER PAYROLL DEDUCTIONS	4,299.35
SC DEPT OF REVENUE Total			4,299.35
SC FCCLA	02/27/2018	PROFESSIONAL DEVLPMNT IN STATE	200.00
SC FCCLA Total			200.00
SC STATE MUSEUM	02/22/2018	FIELD TRIPS	144.00
SC STATE MUSEUM Total			144.00
SCAAA	02/06/2018	PROF DEVELOPMENT OUT OF STATE	125.00
SCAAA	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	370.00
SCAAA Total			495.00
SCAEOP	02/20/2018	IN-DISTRICT TRAVEL	85.00
SCAEOP	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	785.00
SCAEOP	02/06/2018	STAFF DEVELOPMENT IN STATE	285.00
SCAEOP Total			1,155.00
SCAFCS	02/06/2018	PROFESSIONAL DEVLPMNT IN STATE	340.00
SCAFCS Total			340.00
SCAPT	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	160.00
SCAPT Total			160.00
SCASBO	02/20/2018	PROFESSIONAL DEVLPMNT IN STATE	250.00
SCASBO Total			250.00
SCHOLASTIC EDUCATIONAL PUBLISHING	02/09/2018	INSTRUCTIONAL SUPPLIES	1,681.02
SCHOLASTIC EDUCATIONAL PUBLISHING Total			1,681.02
SCHOLASTIC INC	02/09/2018	INSTRUCTIONAL SUPPLIES	1,728.68
SCHOLASTIC INC Total			1,728.68
SCHOOL DISTRICT OF PICKENS COUNTY	02/02/2018	INSTRUCTIONAL SERVICES	1,383.48
SCHOOL DISTRICT OF PICKENS COUNTY Total			1,383.48
SCHOOL HEALTH CORPORATION	02/15/2018	HEALTH SUPPLIES	280.67
SCHOOL HEALTH CORPORATION Total			280.67
SCHOOL MART	02/15/2018	INSTRUCTIONAL SUPPLIES	291.41
SCHOOL MART Total			291.41
SCIRA	02/16/2018	PROFESSIONAL DEVLPMNT IN STATE	1,186.38
SCIRA Total			1,186.38
SCMEA	02/06/2018	INSTRUCTIONAL SUPPLIES	160.00
SCMEA	02/16/2018	PROFESSIONAL DEVLPMNT IN STATE	386.00
SCMEA Total			546.00
SCOLT	02/16/2018	PROF DEVELOPMENT OUT OF STATE	225.00
SCOLT	02/26/2018	STAFF DEVELOPMENT IN STATE	485.00
SCOLT Total			710.00
SCOT MCGUIRE	02/06/2018	INSTRUCTIONAL SERVICES	500.00
SCOT MCGUIRE Total			500.00
SCSBIT	02/02/2018	ACCRUED WORKMAN'S COMPENSATION	41,032.09
SCSBIT	02/02/2018	PROPERTY INSURANCE	15,010.88
SCSBIT	02/06/2018	STAFF DEVELOPMENT IN STATE	60.00
SCSBIT	02/08/2018	WORKER'S COMPENSATION	131,343.00
SCSBIT Total			187,445.97
SCSHA	02/08/2018	PROFESSIONAL DEVLPMNT IN STATE	1,455.00
SCSHA Total			1,455.00
SDE REGISTRATION	02/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
SDE REGISTRATION	02/16/2018	PROFESSIONAL DEVLPMNT IN STATE	838.00
SDE REGISTRATION Total			4,838.00
SEBCO BOOKS	02/02/2018	LIBRARY BOOKS	697.21
SEBCO BOOKS Total			697.21
SENN BROTHERS	02/23/2018	FOOD	28,535.23
SENN BROTHERS	02/23/2018	FOOD FF FRUITS VEGETABLES	41,717.25
SENN BROTHERS	02/06/2018	KITCHEN SUPPLIES	3,836.40
SENN BROTHERS Total			74,088.88
SEVERIN INTERMEDIATE HOLDINGS LLC	02/16/2018	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
SEVERIN INTERMEDIATE HOLDINGS LLC Total			1,200.00
SEVERT AND SONS PRODUCE COLUMBIA INC	02/26/2018	FOOD	10,473.00
SEVERT AND SONS PRODUCE COLUMBIA INC Total			10,473.00
SHANA DESIGNS	02/16/2018	INSTRUCTIONAL SUPPLIES	710.00

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SHANA DESIGNS Total			710.00
SHAPE AMERICA	02/06/2018	PROF DEVELOPMENT OUT OF STATE	360.00
SHAPE AMERICA Total			360.00
SIGN IT QUICK	02/16/2018	CONSTRUCTION SERVICES	846.00
SIGN IT QUICK	02/02/2018	OTHER EQUIPMENT	362.88
SIGN IT QUICK Total			1,208.88
SIMPLEXGRINNELL	02/09/2018	REPAIRS & MAINTENANCE	190,745.73
SIMPLEXGRINNELL Total			190,745.73
SIZEMORE SECURITY INTERNATIONAL	02/23/2018	MISC. OTHER PROFESSIONAL SRVCS	66,553.25
SIZEMORE SECURITY INTERNATIONAL Total			66,553.25
SKC COMMUNICATIONS PRODUCTS	02/02/2018	REPAIRS & MAINTENANCE	1,910.80
SKC COMMUNICATIONS PRODUCTS Total			1,910.80
SKILLPATH SEMINARS	02/16/2018	PROFESSIONAL DEVLPMNT IN STATE	199.00
SKILLPATH SEMINARS Total			199.00
SMITH AND JONES DISTRIBUTING CO	02/23/2018	PURCHASES WAREHOUSE INVENTORY	1,328.40
SMITH AND JONES DISTRIBUTING CO Total			1,328.40
SNELLING PERSONNEL SERVICE	02/09/2018	MISCELLANEOUS PURCHASED SVCS	47,801.42
SNELLING PERSONNEL SERVICE Total			47,801.42
SNIDER TIRE COMPANY	02/23/2018	PURCHASES VEHICLE MAINT INV	5,385.06
SNIDER TIRE COMPANY Total			5,385.06
SNT ED CONSULTING	02/27/2018	PROFESSIONAL DEVLPMNT IN STATE	169.00
SNT ED CONSULTING Total			169.00
SOLID STRUCTURES LLC	02/02/2018	REPAIRS & MAINTENANCE	55,744.00
SOLID STRUCTURES LLC Total			55,744.00
SOUTH CAROLINA NET INC	02/02/2018	TELEPHONE	1,107.02
SOUTH CAROLINA NET INC Total			1,107.02
SOUTHEAST INDUSTRIAL EQUIPMENT	02/23/2018	VEHICLE REPAIRS	508.09
SOUTHEAST INDUSTRIAL EQUIPMENT Total			508.09
SOUTHEAST MIDDLE - PETTY CASH	02/02/2018	FOOD	46.72
SOUTHEAST MIDDLE - PETTY CASH	02/02/2018	INSTRUCTIONAL SUPPLIES	195.93
SOUTHEAST MIDDLE - PETTY CASH	02/02/2018	OFFICE SUPPLIES	111.03
SOUTHEAST MIDDLE - PETTY CASH Total			353.68
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	02/16/2018	OTHER EQUIPMENT	16,649.28
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	02/09/2018	REPAIRS & MAINTENANCE	1,021.21
SOUTHEASTERN EQUIPMENT & SUPPLY,INC Total			17,670.49
SOUTHERN EDUCATIONAL SYSTEMS	02/23/2018	OTHER EQUIPMENT	58,087.80
SOUTHERN EDUCATIONAL SYSTEMS Total			58,087.80
SOUTHWEST PLASTIC BINDING COMPANY	02/15/2018	PURCHASES - INTERNAL SVC FUNDS	1,301.35
SOUTHWEST PLASTIC BINDING COMPANY Total			1,301.35
SPORT SUPPLY GROUP,INC,	02/02/2018	PUPIL ACT PURCHASED SERVICES	1,176.80
SPORT SUPPLY GROUP,INC,	02/02/2018	PUPIL ACTIVITIES SUPPLIES	3,674.14
SPORT SUPPLY GROUP,INC,	02/02/2018	UNIFORMS	4,601.75
SPORT SUPPLY GROUP,INC, Total			9,452.69
SPRINGBROOK BEHAVIORIAL HEALTH	02/16/2018	PROFESSIONAL DEVLPMNT IN STATE	210.00
SPRINGBROOK BEHAVIORIAL HEALTH Total			210.00
STAFF DEVELOPMENT WORKSHOPS	02/23/2018	INSTRUCTIONAL PROGS IMPRV SVCS	40,000.00
STAFF DEVELOPMENT WORKSHOPS Total			40,000.00
STAPLES	02/02/2018	CLASSROOM SUPPLIES	534.44
STAPLES	02/02/2018	INSTRUCTIONAL SUPPLIES	3,403.84
STAPLES Total			3,938.28
STATE DEPARTMENT OF EDUCATION	02/09/2018	TEXTBOOKS	20,117.62
STATE DEPARTMENT OF EDUCATION Total			20,117.62
STATE RECORD CO INC	02/16/2018	PERIODICALS	120.64
STATE RECORD CO INC Total			120.64
STERLING MOES	02/23/2018	FOOD	966.00
STERLING MOES Total			966.00
STUDIES WEEKLY INCORPORATED	02/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
STUDIES WEEKLY INCORPORATED Total			1,250.00
STUMPS	02/15/2018	OTHER EQUIPMENT	385.43
STUMPS Total			385.43
SUBWAY	02/16/2018	FOOD	294.25
SUBWAY Total			294.25
SUSI LONG	02/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
SUSI LONG Total			2,000.00
T AND T SPORTS	02/09/2018	INSTRUCTIONAL SUPPLIES	108.00
T AND T SPORTS	02/09/2018	PUPIL ACTIVITIES SUPPLIES	1,350.00

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T AND T SPORTS Total			1,458.00
T. ANDRE FEAGIN	02/09/2018	INSTRUCTIONAL SERVICES	500.00
T. ANDRE FEAGIN Total			500.00
TERRANCE HENDERSON	02/02/2018	INSTRUCTIONAL SERVICES	4,040.00
TERRANCE HENDERSON Total			4,040.00
THE ARTINA GROUP INC	02/23/2018	OFFICE SUPPLIES	716.91
THE ARTINA GROUP INC	02/23/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,525.01
THE ARTINA GROUP INC Total			2,241.92
THE COLLEGE BOARD	02/02/2018	DUES AND FEES	400.00
THE COLLEGE BOARD Total			400.00
THE READING WAREHOUSE	02/06/2018	INSTRUCTIONAL SUPPLIES	3,209.40
THE READING WAREHOUSE	02/02/2018	PROFESSIONAL SUPPLIES/MATERIAL	620.20
THE READING WAREHOUSE Total			3,829.60
THE RON CLARK ACADEMY	02/27/2018	INSTRUCTIONAL PROGS IMPRV SVCS	450.00
THE RON CLARK ACADEMY	02/06/2018	PROF DEVELOPMENT OUT OF STATE	450.00
THE RON CLARK ACADEMY Total			900.00
THE STATE NEWSPAPER	02/02/2018	ADVERTISING	760.00
THE STATE NEWSPAPER Total			760.00
THE SWIM LESSONS COMPANY LLC	02/16/2018	INSTRUCTIONAL SERVICES	8,750.00
THE SWIM LESSONS COMPANY LLC Total			8,750.00
THE WOODWIND & BRASSWIND	02/15/2018	INSTRUCTIONAL SUPPLIES	386.64
THE WOODWIND & BRASSWIND Total			386.64
TIME EDUCATION PROGRAM	02/09/2018	INSTRUCTIONAL SUPPLIES	643.50
TIME EDUCATION PROGRAM Total			643.50
TIME FOR KIDS	02/09/2018	INSTRUCTIONAL SUPPLIES	956.45
TIME FOR KIDS Total			956.45
TIME WARNER CABLE	02/23/2018	MISCELLANEOUS PURCHASED SVCS	101.64
TIME WARNER CABLE	02/27/2018	SERVICES PURCHASED LOCALLY	134.97
TIME WARNER CABLE	02/27/2018	TECHNOLOGY PURCHASED SERVICES	355.54
TIME WARNER CABLE Total			592.15
TOWN OF EASTOVER	02/09/2018	SEWERAGE	93.96
TOWN OF EASTOVER	02/09/2018	WATER	177.32
TOWN OF EASTOVER Total			271.28
TRIUMPH LEARNING	02/15/2018	INSTRUCTIONAL SUPPLIES	310.99
TRIUMPH LEARNING Total			310.99
TROUBLESHOOTER A/C & REF.	02/23/2018	REPAIRS & MAINTENANCE	20,196.35
TROUBLESHOOTER A/C & REF. Total			20,196.35
TRUCK PRO	02/09/2018	PURCHASES VEHICLE MAINT INV	2,725.68
TRUCK PRO Total			2,725.68
U S GAMES	02/16/2018	INSTRUCTIONAL SUPPLIES	236.47
U S GAMES Total			236.47
U.S. INK AND TONER, INC	02/15/2018	PURCHASES WAREHOUSE INVENTORY	25,375.79
U.S. INK AND TONER, INC Total			25,375.79
ULINE	02/15/2018	EQUIPMENT	2,473.20
ULINE	02/15/2018	OFFICE SUPPLIES	965.10
ULINE Total			3,438.30
UNIFIED AV SYSTEMS	02/23/2018	TECHNOLOGY EQUIPMENT	42,831.60
UNIFIED AV SYSTEMS Total			42,831.60
UNITED EQUIPMENT SALES	02/09/2018	INSTRUCTIONAL SUPPLIES	1,126.44
UNITED EQUIPMENT SALES Total			1,126.44
UNITED LASER	02/09/2018	INSTRUCTIONAL SUPPLIES	1,461.24
UNITED LASER Total			1,461.24
UNITED REFRIGERATION INC	02/02/2018	PURCHASES WAREHOUSE INVENTORY	7,153.92
UNITED REFRIGERATION INC Total			7,153.92
UNITED TELEPHONE OF THE CAROLINAS	02/02/2018	REPAIRS & MAINTENANCE	4,999.21
UNITED TELEPHONE OF THE CAROLINAS Total			4,999.21
UNIVERISTY OF CINCINNATI	02/16/2018	PROF DEVELOPMENT OUT OF STATE	1,132.00
UNIVERISTY OF CINCINNATI Total			1,132.00
UNIVERSITY OF MINNESOTA	02/23/2018	PROFESSIONAL SUPPLIES/MATERIAL	200.00
UNIVERSITY OF MINNESOTA Total			200.00
UNIVERSITY OF SOUTH CAROLINA	02/27/2018	PROFESSIONAL DEVLPMNT IN STATE	205.00
UNIVERSITY OF SOUTH CAROLINA	02/27/2018	STAFF DEVELOPMENT IN STATE	135.00
UNIVERSITY OF SOUTH CAROLINA Total			340.00
UNLIMITED HANDS ON SCIENCE	02/09/2018	INSTRUCTIONAL SERVICES	1,000.00
UNLIMITED HANDS ON SCIENCE Total			1,000.00
URSULA SHERTZER	02/02/2018	MISCELLANEOUS PURCHASED SVCS	460.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2018 TO FEBRUARY 28, 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
URSULA SHERTZER Total			460.00
US FOODS	02/09/2018	COMMODITY DISTRIBUTION CHARGE	1,743.83
US FOODS	02/23/2018	FOOD	72,524.33
US FOODS	02/09/2018	FOOD BAKERY PRODUCTS	67,742.24
US FOODS	02/09/2018	FOOD CANNED FRUITS & VEGETABLE	32,096.96
US FOODS	02/09/2018	FOOD DAIRY PRODUCTS	10,170.42
US FOODS	02/09/2018	FOOD FF FRUITS VEGETABLES	85,170.62
US FOODS	02/23/2018	FOOD MEATS EGGS SEAFOOD	165,679.30
US FOODS	02/09/2018	FOOD OTHER	75,495.50
US FOODS	02/23/2018	INSTRUCTIONAL SUPPLIES	1,000.73
US FOODS	02/09/2018	KITCHEN PAPER SUPPLIES	23,820.74
US FOODS	02/23/2018	KITCHEN SUPPLIES	12,364.41
US FOODS Total			547,809.08
USC UPSTATE CAREER CENTER	02/16/2018	PROFESSIONAL DEVLPMNT IN STATE	55.00
USC UPSTATE CAREER CENTER	02/08/2018	STAFF DEVELOPMENT IN STATE	110.00
USC UPSTATE CAREER CENTER Total			165.00
VALIC TRUST COMPANY	02/27/2018	VALIC	19,618.32
VALIC TRUST COMPANY Total			19,618.32
VARSITY SPIRIT FASHIONS	02/09/2018	UNIFORMS	3,556.44
VARSITY SPIRIT FASHIONS Total			3,556.44
VERIZON WIRELESS	02/02/2018	MOBILE TELEPHONE	1,404.35
VERIZON WIRELESS Total			1,404.35
VIC BAILEY FORD	02/23/2018	VEHICLES	49,293.00
VIC BAILEY FORD Total			49,293.00
VICTORIA K. LEITNER	02/23/2018	INSTRUCTIONAL SERVICES	500.00
VICTORIA K. LEITNER Total			500.00
VINCENT E THOMAS	02/16/2018	INSTRUCTIONAL SERVICES	2,000.00
VINCENT E THOMAS Total			2,000.00
VIRTUAL IMAGE TECHNOLOGY	02/16/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,138.10
VIRTUAL IMAGE TECHNOLOGY Total			3,138.10
W W GRAINGER	02/02/2018	PURCHASES WAREHOUSE INVENTORY	47,552.43
W W GRAINGER Total			47,552.43
WATER SYSTEMS INC	02/09/2018	REPAIRS & MAINTENANCE	8,145.00
WATER SYSTEMS INC Total			8,145.00
WENGER CORPORATION	02/16/2018	OTHER EQUIPMENT	6,658.20
WENGER CORPORATION Total			6,658.20
WEST TEK SOLUTIONS, INC.	02/20/2018	REPAIRS & MAINTENANCE	16,679.77
WEST TEK SOLUTIONS, INC.	02/23/2018	TECHNICAL SERVICES	26,695.34
WEST TEK SOLUTIONS, INC. Total			43,375.11
WHITE & STORY LLC	02/16/2018	ATTORNEY SERVICES	674.20
WHITE & STORY LLC Total			674.20
WILLIAM H SADLIER INC	02/16/2018	INSTRUCTIONAL SUPPLIES	1,968.52
WILLIAM H SADLIER INC Total			1,968.52
WILLIAM K STEPHENSON JR	02/27/2018	OTHER PAYROLL DEDUCTIONS	16,343.60
WILLIAM K STEPHENSON JR Total			16,343.60
WILLIAM V. MACGILL COMPANY	02/15/2018	HEALTH SUPPLIES	897.41
WILLIAM V. MACGILL COMPANY	02/15/2018	INSTRUCTIONAL SUPPLIES	112.41
WILLIAM V. MACGILL COMPANY Total			1,009.82
WIN LLC	02/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
WIN LLC Total			1,500.00
WIS TV	02/09/2018	ADVERTISING	6,830.00
WIS TV Total			6,830.00
WONDER WORKS	02/22/2018	FIELD TRIPS	1,440.13
WONDER WORKS Total			1,440.13
ZEAGLER AUTO SERVICE	02/09/2018	LITIGATION AND SETTLEMENTS	1,795.71
ZEAGLER AUTO SERVICE Total			1,795.71
Grand Total			\$ 7,633,600.00