

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1-2-3 JUMP OF SC	7/28/2016	MISCELLANEOUS PURCHASED SVCS	481.50
1-2-3 JUMP OF SC Total			481.50
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	7/14/2016	REPAIRS & MAINTENANCE	278.00
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC Total			278.00
A C FLORA HIGH SCHOOL	7/28/2016	RENTAL REBATES	720.00
A C FLORA HIGH SCHOOL	7/28/2016	VENDING	505.83
A C FLORA HIGH SCHOOL Total			1,225.83
A P B EDUCATIONAL CONSULTING	7/21/2016	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
A P B EDUCATIONAL CONSULTING Total			600.00
A3 COMMUNICATIONS	7/14/2016	TECHNOLOGY EQUIPMENT	99,813.05
A3 COMMUNICATIONS Total			99,813.05
ABS TRANSPORTATION LLC	7/21/2016	HOME SCHOOL TRANSPORTATION	9,347.00
ABS TRANSPORTATION LLC Total			9,347.00
AC JACKSON VIDEO AND PHOTOGRAPHY	7/7/2016	MISCELLANEOUS PURCHASED SVCS	475.00
AC JACKSON VIDEO AND PHOTOGRAPHY Total			475.00
ACHIEVE3000	7/28/2016	INSTRUCTIONAL SUPPLIES	225.00
ACHIEVE3000	7/28/2016	TECHNOLOGY SOFTWARE SUPPLIES	16,250.00
ACHIEVE3000 Total			16,475.00
ACSI	7/5/2016	OTHER PAYROLL DEDUCTIONS	149.94
ACSI Total			149.94
ACTIVE DATA INC	7/14/2016	MISCELLANEOUS PURCHASED SVCS	1,100.00
ACTIVE DATA INC Total			1,100.00
ADDAMS UNIVERSITY BOOKSTORE	7/21/2016	INSTRUCTIONAL PROGS IMPRV SVCS	475.00
ADDAMS UNIVERSITY BOOKSTORE Total			475.00
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	7/21/2016	OTHER PURCHASED PROPERTY SVCS	16,226.52
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total			16,226.52
AERIE ENGINEERING	7/14/2016	ARCHITECT ENGINEER SERVICES	800.00
AERIE ENGINEERING	7/14/2016	TECHNOLOGY PURCHASED SERVICES	2,220.00
AERIE ENGINEERING Total			3,020.00
AETNA US HEALTHCARE	7/19/2016	GROUP LIFE	9,462.23
AETNA US HEALTHCARE	7/19/2016	LIFE INSURANCE DEDUCTION	1,602.50
AETNA US HEALTHCARE Total			11,064.73
AFLAC	7/5/2016	OTHER PAYROLL DEDUCTIONS	14,205.87
AFLAC Total			14,205.87
AIRGAS (VENDOR #11555)	7/14/2016	INSTRUCTIONAL SUPPLIES	124.82
AIRGAS (VENDOR #11555) Total			124.82
ALPINE UTILITIES	7/21/2016	SEWERAGE	1,751.91
ALPINE UTILITIES Total			1,751.91
AMERICAN RED CROSS	7/28/2016	INSTRUCTIONAL SUPPLIES	918.00
AMERICAN RED CROSS Total			918.00
AMERICAN STUDENT ASSISTANCE	7/5/2016	OTHER PAYROLL DEDUCTIONS	2,474.67
AMERICAN STUDENT ASSISTANCE Total			2,474.67
AOS SPECIALTY CONTRACTORS, INC.	7/7/2016	CONSTRUCTION SERVICES	31,096.63
AOS SPECIALTY CONTRACTORS, INC.	7/21/2016	IMPROVEMENTS OTHER THAN BUILD	1,650.00
AOS SPECIALTY CONTRACTORS, INC.	7/14/2016	REPAIRS & MAINTENANCE	7,027.95
AOS SPECIALTY CONTRACTORS, INC. Total			39,774.58
APEXLAMPS	7/12/2016	TECHNOLOGY SOFTWARE SUPPLIES	5,032.80
APEXLAMPS Total			5,032.80
APPLE COMPUTER	7/21/2016	TECHNOLOGY EQUIPMENT	15,494.76
APPLE COMPUTER Total			15,494.76
APPLE COMPUTER INC	7/21/2016	TECHNOLOGY EQUIPMENT	12,748.32
APPLE COMPUTER INC Total			12,748.32
APPLEONE EMPLOYMENT SERVICES	7/14/2016	MISCELLANEOUS PURCHASED SVCS	4,250.20
APPLEONE EMPLOYMENT SERVICES Total			4,250.20
ASSOCIATION FOR SUPERVISION	7/14/2016	DUES AND FEES	69.00
ASSOCIATION FOR SUPERVISION	7/21/2016	INSTRUCTIONAL PROGS IMPRV SVCS	13,500.00
ASSOCIATION FOR SUPERVISION	7/21/2016	INSTRUCTIONAL SUPPLIES	834.22
ASSOCIATION FOR SUPERVISION	7/21/2016	PROFESSIONAL SUPPLIES/MATERIAL	1,941.13
ASSOCIATION FOR SUPERVISION Total			16,344.35
AT & T	7/12/2016	MISCELLANEOUS PURCHASED SVCS	370.94
AT & T	7/12/2016	MOBILE TELEPHONE	29,690.68
AT & T	7/12/2016	OFFICE SUPPLIES	128.28
AT & T	7/12/2016	TECHNOLOGY PURCHASED SERVICES	542.61
AT & T	7/21/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,166.20
AT & T	7/12/2016	TELECOMMUNICATIONS SERVICES	260.14
AT & T	7/12/2016	TELEPHONE	32,546.55
AT & T Total			64,705.40
AT&T SOUTHWEST	7/21/2016	MISCELLANEOUS PURCHASED SVCS	231.40
AT&T SOUTHWEST	7/21/2016	TECHNICAL SERVICES	5,883.91
AT&T SOUTHWEST Total			6,115.31
ATHENS PAPER COMPANY	7/28/2016	PURCHASES WAREHOUSE INVENTORY	11,305.44

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ATHENS PAPER COMPANY Total			11,305.44
AUDREY SMALLS	7/28/2016	FIELD TRIPS	250.00
AUDREY SMALLS Total			250.00
AUTO ZONE	7/14/2016	PURCHASES VEHICLE MAINT INV	1,047.88
AUTO ZONE Total			1,047.88
BACK TO EDEN LLC	7/28/2016	CONSTRUCTION SERVICES	465.00
BACK TO EDEN LLC	7/28/2016	MISCELLANEOUS PURCHASED SVCS	885.00
BACK TO EDEN LLC Total			1,350.00
BALFOUR COMPANY	7/28/2016	MISCELLANEOUS PURCHASED SVCS	1,601.80
BALFOUR COMPANY Total			1,601.80
BANK OF AMERICA	7/14/2016	CUSTODIAL SUPPLIES	238.20
BANK OF AMERICA	7/14/2016	FOOD	444.52
BANK OF AMERICA	7/14/2016	GASOLINE	468.15
BANK OF AMERICA	7/14/2016	INSTRUCTIONAL SUPPLIES	3,790.79
BANK OF AMERICA	7/14/2016	KITCHEN PAPER SUPPLIES	428.72
BANK OF AMERICA	7/14/2016	KITCHEN SUPPLIES	752.90
BANK OF AMERICA	7/14/2016	MAINTENANCE SUPPLIES	11,580.97
BANK OF AMERICA	7/14/2016	MISCELLANEOUS PURCHASED SVCS	7,700.97
BANK OF AMERICA	7/14/2016	OFFICE SUPPLIES	8,005.18
BANK OF AMERICA	7/14/2016	OTHER PURCHASED SERVICES	369.94
BANK OF AMERICA	7/14/2016	PERIODICALS	26.00
BANK OF AMERICA	7/14/2016	PROF DEVELOPMENT OUT OF STATE	405.00
BANK OF AMERICA	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	1,710.00
BANK OF AMERICA	7/14/2016	PROMOTIONAL ITEMS	744.48
BANK OF AMERICA	7/14/2016	PURCHASES - INTERNAL SVC FUNDS	2,307.01
BANK OF AMERICA	7/14/2016	PURCHASES VEHICLE MAINT INV	3,583.84
BANK OF AMERICA	7/14/2016	PURCHASES WAREHOUSE INVENTORY	107,641.71
BANK OF AMERICA	7/14/2016	SALES TAXES ADULT MEAL SALES	1,898.84
BANK OF AMERICA	7/14/2016	SERVICES PURCHASED LOCALLY	2,071.76
BANK OF AMERICA	7/14/2016	STAFF DEVELOPMENT IN STATE	(500.00)
BANK OF AMERICA	7/14/2016	TECHNOLOGY EQUIPMENT	15.45
BANK OF AMERICA	7/14/2016	TECHNOLOGY SOFTWARE SUPPLIES	297.09
BANK OF AMERICA	7/14/2016	USE TAX PAYABLE	10,521.30
BANK OF AMERICA Total			164,502.82
BARBARA D CHEESEBORO	7/14/2016	SERVICES PURCHASED LOCALLY	300.00
BARBARA D CHEESEBORO Total			300.00
BARNES & NOBLE BOOKSELLERS INC	7/14/2016	INSTRUCTIONAL SUPPLIES	944.46
BARNES & NOBLE BOOKSELLERS INC Total			944.46
BARNES AND NOBLE BOOKSTORE	7/21/2016	INSTRUCTIONAL SUPPLIES	135.70
BARNES AND NOBLE BOOKSTORE	7/14/2016	INSTRUCTIONAL SUPPLIES	13,676.58
BARNES AND NOBLE BOOKSTORE	7/14/2016	PROFESSIONAL MATERIALS	668.26
BARNES AND NOBLE BOOKSTORE Total			14,480.54
BARNWELL COUNTY SCHOOL DISTRICT 19	7/28/2016	TUITION - OTHER LEAS'S IN STAT	251.64
BARNWELL COUNTY SCHOOL DISTRICT 19 Total			251.64
BEAUFORT COUNTY FAMILY COURT	7/5/2016	OTHER PAYROLL DEDUCTIONS	342.30
BEAUFORT COUNTY FAMILY COURT Total			342.30
BEAVEX INC	7/14/2016	MISCELLANEOUS PURCHASED SVCS	226.60
BEAVEX INC	7/14/2016	SERVICES PURCHASED LOCALLY	77.25
BEAVEX INC Total			303.85
BELFOR USA GROUP INC	7/7/2016	MISCELLANEOUS PURCHASED SVCS	57,644.59
BELFOR USA GROUP INC	7/7/2016	REPAIRS & MAINTENANCE	565,353.66
BELFOR USA GROUP INC Total			622,998.25
BERKELEY COUNTY SCHOOL DISTRICT	7/28/2016	TUITION - OTHER LEAS'S IN STAT	1,318.93
BERKELEY COUNTY SCHOOL DISTRICT Total			1,318.93
BEST BUY	7/7/2016	CLASSROOM SUPPLIES	725.50
BEST BUY	7/7/2016	EQUIPMENT	516.66
BEST BUY	7/7/2016	INSTRUCTIONAL SUPPLIES	6,407.75
BEST BUY	7/7/2016	OFFICE SUPPLIES	615.00
BEST BUY	7/7/2016	OTHER EQUIPMENT	1,665.90
BEST BUY	7/7/2016	TECHNOLOGY EQUIPMENT	9,315.56
BEST BUY	7/7/2016	TECHNOLOGY SOFTWARE SUPPLIES	2,248.27
BEST BUY Total			21,494.64
BIO-RAD LABORATORIES, INC.	7/21/2016	INSTRUCTIONAL SUPPLIES	1,938.76
BIO-RAD LABORATORIES, INC. Total			1,938.76
BLACK SHEEP PROMOTIONS	7/21/2016	INSTRUCTIONAL SUPPLIES	898.03
BLACK SHEEP PROMOTIONS Total			898.03
BLACKBOARD INC	7/14/2016	TECHNOLOGY PURCHASED SERVICES	6,243.19
BLACKBOARD INC	7/14/2016	TECHNOLOGY SOFTWARE SUPPLIES	96,758.81
BLACKBOARD INC Total			103,002.00
BLANCHARD MACHINERY	7/21/2016	PURCHASES VEHICLE MAINT INV	408.70
BLANCHARD MACHINERY Total			408.70

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BLOOMING AND GROOMING	7/14/2016	REPAIRS & MAINTENANCE	35,908.00
BLOOMING AND GROOMING Total			35,908.00
BOARD MEMBER 10	7/21/2016	TELEPHONE	100.79
BOARD MEMBER 10 Total			100.79
BOLAND INSTALLS	7/7/2016	INSTRUCTIONAL SUPPLIES	1,450.00
BOLAND INSTALLS Total			1,450.00
BOYKIN & DAVIS LLC	7/14/2016	ATTORNEY SERVICES	17,798.41
BOYKIN & DAVIS LLC Total			17,798.41
BRADLEY ELEMENTARY	7/28/2016	RENTAL REBATES	230.40
BRADLEY ELEMENTARY	7/28/2016	VENDING	45.84
BRADLEY ELEMENTARY Total			276.24
C A JOHNSON HIGH SCHOOL	7/28/2016	RENTAL REBATES	735.90
C A JOHNSON HIGH SCHOOL	7/28/2016	VENDING	195.52
C A JOHNSON HIGH SCHOOL Total			931.42
CABLE & CONNECTIONS	7/14/2016	TECHNOLOGY EQUIPMENT	684.41
CABLE & CONNECTIONS Total			684.41
CALLOWAY HOUSE INC	7/19/2016	INSTRUCTIONAL SUPPLIES	423.45
CALLOWAY HOUSE INC Total			423.45
CAMCOR, INC.	7/14/2016	TECHNOLOGY EQUIPMENT	857.02
CAMCOR, INC. Total			857.02
CARBRA CONSTRUCTION COMPANY	7/14/2016	REPAIRS & MAINTENANCE	64,760.00
CARBRA CONSTRUCTION COMPANY Total			64,760.00
CAROLINA BIOLOGICAL SUPPLY CO	7/14/2016	INSTRUCTIONAL SUPPLIES	12,594.53
CAROLINA BIOLOGICAL SUPPLY CO Total			12,594.53
CAROLINA BIOLOGICAL SUPPLY COMPANY	7/14/2016	INSTRUCTIONAL SUPPLIES	16,691.86
CAROLINA BIOLOGICAL SUPPLY COMPANY Total			16,691.86
CAROLINA PRODUCE CO	7/7/2016	FOOD	3,386.40
CAROLINA PRODUCE CO Total			3,386.40
CAROLINA SCHOOL FOR INQUIRY INC	7/14/2016	PAYMENTS TO PUBLIC CHARTER SCH	77,929.62
CAROLINA SCHOOL FOR INQUIRY INC Total			77,929.62
CAROLINA SCREEN PRINTERS	7/21/2016	INSTRUCTIONAL SUPPLIES	582.62
CAROLINA SCREEN PRINTERS Total			582.62
CDW GOVERNMENT INC	7/28/2016	TECHNOLOGY EQUIPMENT	123.83
CDW GOVERNMENT INC Total			123.83
CENGAGE LEARNING	7/14/2016	TEXTBOOKS	10,889.12
CENGAGE LEARNING Total			10,889.12
CENTER FOR TEACHING FOR BILITERACY LLC	7/14/2016	INSTRUCTIONAL PROGS IMPRV SVCS	3,485.00
CENTER FOR TEACHING FOR BILITERACY LLC Total			3,485.00
CERTIFIED TRANSLATION SERVICES	7/14/2016	PUPIL SERVICES	168.08
CERTIFIED TRANSLATION SERVICES Total			168.08
CHAMBERS WASTE SYSTEMS	7/7/2016	SERVICES PURCHASED LOCALLY	101.01
CHAMBERS WASTE SYSTEMS Total			101.01
CHECKER YELLOW CAB CO.	7/21/2016	HOME SCHOOL TRANSPORTATION	28,449.00
CHECKER YELLOW CAB CO.	7/14/2016	HOME TO SCHOOL TRANSPORTATION	10,347.50
CHECKER YELLOW CAB CO. Total			38,796.50
CHESTER COUNTY SCHOOL DISTRICT	7/28/2016	TUITION - OTHER LEAS'S IN STAT	1,326.38
CHESTER COUNTY SCHOOL DISTRICT Total			1,326.38
CHICK-FIL-A FIVE POINTS	7/19/2016	FOOD	2,989.53
CHICK-FIL-A FIVE POINTS	7/21/2016	FOOD	184.03
CHICK-FIL-A FIVE POINTS Total			3,173.56
CHILDRENS DEFENSE FUND	7/28/2016	INSTRUCTIONAL SUPPLIES	14,700.00
CHILDRENS DEFENSE FUND	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	13,230.00
CHILDRENS DEFENSE FUND Total			27,930.00
CHILDS AND HALLIGAN PA	7/14/2016	ATTORNEY SERVICES	16,399.60
CHILDS AND HALLIGAN PA Total			16,399.60
CINTAS CORPORATION	7/14/2016	OTHER PURCHASED SERVICES	663.87
CINTAS CORPORATION Total			663.87
CITY OF COLUMBIA CUSTOMER SERVICE	7/7/2016	SEWERAGE	25,307.81
CITY OF COLUMBIA CUSTOMER SERVICE	7/14/2016	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	7/7/2016	WATER	43,363.47
CITY OF COLUMBIA CUSTOMER SERVICE Total			82,132.93
CLASSIC FORD OF COLUMBIA	7/21/2016	PURCHASES VEHICLE MAINT INV	149.45
CLASSIC FORD OF COLUMBIA Total			149.45
CLEAN SOURCE, INC.	7/14/2016	PURCHASES WAREHOUSE INVENTORY	441.83
CLEAN SOURCE, INC. Total			441.83
COLLEGE SUMMIT INC	7/21/2016	MISCELLANEOUS PURCHASED SVCS	87,500.00
COLLEGE SUMMIT INC Total			87,500.00
COLONIAL LIFE AND ACCIDENT INS	7/5/2016	OTHER PAYROLL DEDUCTIONS	4,839.17
COLONIAL LIFE AND ACCIDENT INS Total			4,839.17
COLUMBIA CHAMBER OF COMMERCE	7/7/2016	DUES AND FEES	440.00
COLUMBIA CHAMBER OF COMMERCE Total			440.00

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COLUMBIA CONFERENCE CENTER	7/14/2016	MISCELLANEOUS PURCHASED SVCS	16,405.34
COLUMBIA CONFERENCE CENTER Total			16,405.34
COLUMBIA FLAG AND BANNER COMPANY	7/28/2016	INSTRUCTIONAL SUPPLIES	200.88
COLUMBIA FLAG AND BANNER COMPANY Total			200.88
COLUMBIA HIGH SCHOOL	7/28/2016	RENTAL REBATES	90.00
COLUMBIA HIGH SCHOOL	7/28/2016	VENDING	319.97
COLUMBIA HIGH SCHOOL Total			409.97
COLUMBIA POLICE DEPARTMENT	7/28/2016	SERVICES PURCHASED LOCALLY	47,641.32
COLUMBIA POLICE DEPARTMENT Total			47,641.32
COLUMBIA TOWER CORP.	7/28/2016	REPAIRS & MAINTENANCE	6,416.07
COLUMBIA TOWER CORP. Total			6,416.07
COLUMBIA URBAN LEAGUE	7/14/2016	MISCELLANEOUS PURCHASED SVCS	30,000.00
COLUMBIA URBAN LEAGUE Total			30,000.00
COMMUNICATIONS SPECIALISTS INC	7/14/2016	REPAIRS & MAINTENANCE	38,186.56
COMMUNICATIONS SPECIALISTS INC Total			38,186.56
CRAYTON MIDDLE SCHOOL	7/19/2016	LUNCH SALES TO PUPILS	400.17
CRAYTON MIDDLE SCHOOL	7/28/2016	VENDING	56.34
CRAYTON MIDDLE SCHOOL Total			456.51
CREATIVE MIND ENTERPRISE	7/14/2016	INSTRUCTIONAL PROGS IMPRV SVCS	5,192.30
CREATIVE MIND ENTERPRISE Total			5,192.30
CUMMING CONSTRUCTION MANAGEMENT INC	7/14/2016	CONSTRUCTION MANAGEMENT	60,480.00
CUMMING CONSTRUCTION MANAGEMENT INC Total			60,480.00
CUMMINS ATLANTIC COMPANY	7/14/2016	PURCHASES VEHICLE MAINT INV	7,012.50
CUMMINS ATLANTIC COMPANY Total			7,012.50
CUSTOM EMBROIDERY & SCREENPRINTING	7/21/2016	INSTRUCTIONAL SUPPLIES	201.60
CUSTOM EMBROIDERY & SCREENPRINTING	7/21/2016	MISCELLANEOUS PURCHASED SVCS	257.04
CUSTOM EMBROIDERY & SCREENPRINTING Total			458.64
D & J TOURS	7/28/2016	FIELD TRIPS	850.00
D & J TOURS Total			850.00
D & W SPORTSWEAR, INC.	7/21/2016	INSTRUCTIONAL SUPPLIES	4,018.07
D & W SPORTSWEAR, INC. Total			4,018.07
DARNELL COMPANY, INC.	7/21/2016	INSTRUCTIONAL SUPPLIES	925.26
DARNELL COMPANY, INC. Total			925.26
DAVID L ISAACS	7/21/2016	REPAIRS & MAINTENANCE	28,805.00
DAVID L ISAACS Total			28,805.00
DEAFINITELY TAKING REQUESTS	7/21/2016	PUPIL SERVICES	6,032.50
DEAFINITELY TAKING REQUESTS Total			6,032.50
DELI LLC	7/14/2016	FOOD	257.50
DELI LLC Total			257.50
DELL COMPUTER CORPORATION	7/21/2016	OTHER EQUIPMENT	12,431.87
DELL COMPUTER CORPORATION	7/21/2016	TECHNOLOGY EQUIPMENT	59,633.29
DELL COMPUTER CORPORATION	7/21/2016	TECHNOLOGY SOFTWARE SUPPLIES	381,235.28
DELL COMPUTER CORPORATION Total			453,300.44
DELTA EDUCATION	7/21/2016	INSTRUCTIONAL SUPPLIES	334.74
DELTA EDUCATION Total			334.74
DELTA MANAGEMENT ASSOCIATES, INC	7/5/2016	OTHER PAYROLL DEDUCTIONS	502.03
DELTA MANAGEMENT ASSOCIATES, INC Total			502.03
DENNIS CORPORATION	7/7/2016	CONSTRUCTION SERVICES	25,892.50
DENNIS CORPORATION Total			25,892.50
DERST BAKING COMPANY LLC	7/28/2016	FOOD BAKERY PRODUCTS	838.00
DERST BAKING COMPANY LLC Total			838.00
DISCOUNT SCHOOL SUPPLY	7/21/2016	INSTRUCTIONAL SUPPLIES	209.48
DISCOUNT SCHOOL SUPPLY Total			209.48
DOMINIC L FINELLI	7/7/2016	MISCELLANEOUS PURCHASED SVCS	5,200.00
DOMINIC L FINELLI Total			5,200.00
DREHER HIGH SCHOOL	7/28/2016	RENTAL REBATES	1,200.60
DREHER HIGH SCHOOL	7/28/2016	VENDING	328.99
DREHER HIGH SCHOOL Total			1,529.59
DUFF WHITE & TURNER LLC	7/28/2016	ATTORNEY SERVICES	291.36
DUFF WHITE & TURNER LLC Total			291.36
E2020	7/14/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,750.00
E2020 Total			1,750.00
EAST RICHLAND COUNTY PUBLIC	7/14/2016	SEWERAGE	5,267.58
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
EAU CLAIRE HIGH - PETTY CASH	7/7/2016	PETTY CASH	800.00
EAU CLAIRE HIGH - PETTY CASH Total			800.00
EAU CLAIRE HIGH SCHOOL	7/19/2016	LUNCH SALES TO PUPILS	302.94
EAU CLAIRE HIGH SCHOOL	7/28/2016	VENDING	343.73
EAU CLAIRE HIGH SCHOOL Total			646.67
ED TECH SPECIALIST LLC	7/21/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,464.24
ED TECH SPECIALIST LLC Total			1,464.24

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EDDIE GREEN	7/21/2016	FOOD	2,240.00
EDDIE GREEN Total			2,240.00
EDISTO FLOWERS & PLANTS LANDSCAPING	7/14/2016	REPAIRS & MAINTENANCE	58,801.00
EDISTO FLOWERS & PLANTS LANDSCAPING Total			58,801.00
EDUCATION MANAGEMENT SYSTEMS	7/28/2016	TECHNOLOGY EQUIPMENT	2,600.00
EDUCATION MANAGEMENT SYSTEMS Total			2,600.00
EDUCATIONAL CREDIT MANAGEMENT CORP	7/5/2016	INTERNAL REVENUE SERVICE LEVY	1,801.86
EDUCATIONAL CREDIT MANAGEMENT CORP Total			1,801.86
EDUCATIONAL WONDERLAND INC	7/28/2016	INSTRUCTIONAL SUPPLIES	964.22
EDUCATIONAL WONDERLAND INC	7/28/2016	OFFICE SUPPLIES	1,091.96
EDUCATIONAL WONDERLAND INC Total			2,056.18
EDVENTURE	7/21/2016	FIELD TRIPS	867.00
EDVENTURE Total			867.00
EDVID LLC	7/14/2016	INSTRUCTIONAL SUPPLIES	589.68
EDVID LLC Total			589.68
EMBROID ME	7/28/2016	INSTRUCTIONAL SUPPLIES	898.27
EMBROID ME Total			898.27
EMC NATIONAL LIFE COMPANY	7/5/2016	OTHER PAYROLL DEDUCTIONS	625.23
EMC NATIONAL LIFE COMPANY Total			625.23
EMPLOYEE 10	7/12/2016	PROF DEVELOPMENT OUT OF STATE	664.50
EMPLOYEE 10 Total			664.50
EMPLOYEE 11	7/25/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 11 Total			500.00
EMPLOYEE 12	7/14/2016	IN-DISTRICT TRAVEL	79.58
EMPLOYEE 12	7/12/2016	STAFF DEVELOPMENT OUT OF STATE	734.94
EMPLOYEE 12 Total			814.52
EMPLOYEE 13	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	218.34
EMPLOYEE 13 Total			218.34
EMPLOYEE 14	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	539.76
EMPLOYEE 14 Total			539.76
EMPLOYEE 15	7/14/2016	IN-DISTRICT TRAVEL	178.43
EMPLOYEE 15 Total			178.43
EMPLOYEE 16	7/6/2016	PROFESSIONAL DEVLPMNT IN STATE	1,048.05
EMPLOYEE 16 Total			1,048.05
EMPLOYEE 17	7/6/2016	PROF DEVELOPMENT OUT OF STATE	1,263.44
EMPLOYEE 17 Total			1,263.44
EMPLOYEE 18	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	595.63
EMPLOYEE 18 Total			595.63
EMPLOYEE 19	7/14/2016	IN-DISTRICT TRAVEL	186.30
EMPLOYEE 19 Total			186.30
EMPLOYEE 20	7/6/2016	PROF DEVELOPMENT OUT OF STATE	1,762.13
EMPLOYEE 20 Total			1,762.13
EMPLOYEE 21	7/14/2016	IN-DISTRICT TRAVEL	855.35
EMPLOYEE 21 Total			855.35
EMPLOYEE 22	7/14/2016	IN-DISTRICT TRAVEL	314.53
EMPLOYEE 22 Total			314.53
EMPLOYEE 23	7/28/2016	ACTIVITY TRIPS	131.50
EMPLOYEE 23 Total			131.50
EMPLOYEE 24	7/7/2016	PROF DEVELOPMENT OUT OF STATE	1,646.42
EMPLOYEE 24 Total			1,646.42
EMPLOYEE 25	7/12/2016	PROFESSIONAL DEVLPMNT IN STATE	359.48
EMPLOYEE 25 Total			359.48
EMPLOYEE 26	7/14/2016	IN-DISTRICT TRAVEL	241.32
EMPLOYEE 26 Total			241.32
EMPLOYEE 269248	7/6/2016	PROF DEVELOPMENT OUT OF STATE	1,045.40
EMPLOYEE 269248 Total			1,045.40
EMPLOYEE 27	7/14/2016	IN-DISTRICT TRAVEL	103.50
EMPLOYEE 27 Total			103.50
EMPLOYEE 278352	7/28/2016	PROF DEVELOPMENT OUT OF STATE	308.04
EMPLOYEE 278352 Total			308.04
EMPLOYEE 279466	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	469.08
EMPLOYEE 279466 Total			469.08
EMPLOYEE 279478	7/14/2016	IN-DISTRICT TRAVEL	512.58
EMPLOYEE 279478	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	174.59
EMPLOYEE 279478 Total			687.17
EMPLOYEE 279700	7/14/2016	IN-DISTRICT TRAVEL	158.41
EMPLOYEE 279700	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	298.90
EMPLOYEE 279700 Total			457.31
EMPLOYEE 28	7/14/2016	IN-DISTRICT TRAVEL	330.69
EMPLOYEE 28 Total			330.69
EMPLOYEE 280010	7/21/2016	PROFESSIONAL DEVLPMNT IN STATE	377.00

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EMPLOYEE 280010 Total			377.00
EMPLOYEE 280524	7/14/2016	IN-DISTRICT TRAVEL	348.05
EMPLOYEE 280524 Total			348.05
EMPLOYEE 280528	7/7/2016	IN-DISTRICT TRAVEL	72.91
EMPLOYEE 280528	7/14/2016	PROF DEVELOPMENT OUT OF STATE	100.52
EMPLOYEE 280528 Total			173.43
EMPLOYEE 280604	7/28/2016	IN-DISTRICT TRAVEL	329.38
EMPLOYEE 280604 Total			329.38
EMPLOYEE 281098	7/7/2016	PROFESSIONAL DEVLPMNT IN STATE	630.06
EMPLOYEE 281098 Total			630.06
EMPLOYEE 281390	7/28/2016	PROF DEVELOPMENT OUT OF STATE	725.55
EMPLOYEE 281390	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	175.93
EMPLOYEE 281390 Total			901.48
EMPLOYEE 281588	7/21/2016	IN-DISTRICT TRAVEL	106.38
EMPLOYEE 281588	7/14/2016	PROF DEVELOPMENT OUT OF STATE	450.83
EMPLOYEE 281588 Total			557.21
EMPLOYEE 282760	7/28/2016	IN-DISTRICT TRAVEL	19.55
EMPLOYEE 282760	7/14/2016	PROF DEVELOPMENT OUT OF STATE	589.81
EMPLOYEE 282760 Total			609.36
EMPLOYEE 283678	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	131.10
EMPLOYEE 283678 Total			131.10
EMPLOYEE 283900	7/14/2016	IN-DISTRICT TRAVEL	751.10
EMPLOYEE 283900 Total			751.10
EMPLOYEE 284102	7/14/2016	IN-DISTRICT TRAVEL	239.56
EMPLOYEE 284102 Total			239.56
EMPLOYEE 29	7/14/2016	IN-DISTRICT TRAVEL	193.78
EMPLOYEE 29 Total			193.78
EMPLOYEE 293592	7/12/2016	STAFF DEVELOPMENT OUT OF STATE	1,405.50
EMPLOYEE 293592 Total			1,405.50
EMPLOYEE 297942	7/28/2016	IN-DISTRICT TRAVEL	105.92
EMPLOYEE 297942 Total			105.92
EMPLOYEE 297946	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	367.36
EMPLOYEE 297946 Total			367.36
EMPLOYEE 299606	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	293.71
EMPLOYEE 299606 Total			293.71
EMPLOYEE 30	7/14/2016	IN-DISTRICT TRAVEL	71.30
EMPLOYEE 30	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	212.14
EMPLOYEE 30 Total			283.44
EMPLOYEE 301724	7/28/2016	PROF DEVELOPMENT OUT OF STATE	1,927.21
EMPLOYEE 301724 Total			1,927.21
EMPLOYEE 305340	7/14/2016	PROF DEVELOPMENT OUT OF STATE	349.55
EMPLOYEE 305340 Total			349.55
EMPLOYEE 305418	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	175.93
EMPLOYEE 305418 Total			175.93
EMPLOYEE 306136	7/19/2016	PROF DEVELOPMENT OUT OF STATE	222.48
EMPLOYEE 306136 Total			222.48
EMPLOYEE 306202	7/28/2016	PROF DEVELOPMENT OUT OF STATE	175.30
EMPLOYEE 306202	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	175.93
EMPLOYEE 306202 Total			351.23
EMPLOYEE 306644	7/28/2016	IN-DISTRICT TRAVEL	296.13
EMPLOYEE 306644 Total			296.13
EMPLOYEE 307306	7/28/2016	IN-DISTRICT TRAVEL	141.45
EMPLOYEE 307306 Total			141.45
EMPLOYEE 307722	7/12/2016	PROF DEVELOPMENT OUT OF STATE	753.76
EMPLOYEE 307722 Total			753.76
EMPLOYEE 308978	7/12/2016	PROF DEVELOPMENT OUT OF STATE	664.50
EMPLOYEE 308978 Total			664.50
EMPLOYEE 309018	7/6/2016	PROFESSIONAL DEVLPMNT IN STATE	564.23
EMPLOYEE 309018 Total			564.23
EMPLOYEE 309030	7/14/2016	IN-DISTRICT TRAVEL	173.00
EMPLOYEE 309030 Total			173.00
EMPLOYEE 309314	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	175.93
EMPLOYEE 309314 Total			175.93
EMPLOYEE 309432	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	309.80
EMPLOYEE 309432 Total			309.80
EMPLOYEE 309452	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	212.12
EMPLOYEE 309452 Total			212.12
EMPLOYEE 309600	7/14/2016	IN-DISTRICT TRAVEL	348.34
EMPLOYEE 309600 Total			348.34
EMPLOYEE 309674	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	382.28
EMPLOYEE 309674 Total			382.28

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EMPLOYEE 31	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	345.16
EMPLOYEE 31 Total			345.16
EMPLOYEE 310056	7/12/2016	PROF DEVELOPMENT OUT OF STATE	664.50
EMPLOYEE 310056 Total			664.50
EMPLOYEE 310196	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	297.01
EMPLOYEE 310196 Total			297.01
EMPLOYEE 310432	7/28/2016	PROF DEVELOPMENT OUT OF STATE	195.64
EMPLOYEE 310432 Total			195.64
EMPLOYEE 310584	7/28/2016	IN-DISTRICT TRAVEL	161.00
EMPLOYEE 310584 Total			161.00
EMPLOYEE 310636	7/28/2016	IN-DISTRICT TRAVEL	353.05
EMPLOYEE 310636	7/12/2016	PROF DEVELOPMENT OUT OF STATE	847.11
EMPLOYEE 310636 Total			1,200.16
EMPLOYEE 311362	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	343.61
EMPLOYEE 311362 Total			343.61
EMPLOYEE 311992	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	175.93
EMPLOYEE 311992 Total			175.93
EMPLOYEE 312048	7/14/2016	IN-DISTRICT TRAVEL	993.44
EMPLOYEE 312048 Total			993.44
EMPLOYEE 312512	7/14/2016	IN-DISTRICT TRAVEL	476.10
EMPLOYEE 312512 Total			476.10
EMPLOYEE 314114	7/14/2016	IN-DISTRICT TRAVEL	117.01
EMPLOYEE 314114 Total			117.01
EMPLOYEE 316152	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	175.93
EMPLOYEE 316152 Total			175.93
EMPLOYEE 316162	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	236.60
EMPLOYEE 316162 Total			236.60
EMPLOYEE 316346	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	337.48
EMPLOYEE 316346 Total			337.48
EMPLOYEE 316390	7/28/2016	PROF DEVELOPMENT OUT OF STATE	305.52
EMPLOYEE 316390 Total			305.52
EMPLOYEE 316866	7/6/2016	PROFESSIONAL DEVLPMNT IN STATE	555.28
EMPLOYEE 316866 Total			555.28
EMPLOYEE 318114	7/6/2016	PROF DEVELOPMENT OUT OF STATE	1,753.31
EMPLOYEE 318114 Total			1,753.31
EMPLOYEE 32	7/14/2016	IN-DISTRICT TRAVEL	404.81
EMPLOYEE 32 Total			404.81
EMPLOYEE 320006	7/28/2016	IN-DISTRICT TRAVEL	161.00
EMPLOYEE 320006 Total			161.00
EMPLOYEE 320888	7/28/2016	IN-DISTRICT TRAVEL	222.36
EMPLOYEE 320888 Total			222.36
EMPLOYEE 320924	7/6/2016	PROF DEVELOPMENT OUTSIDE USA	849.30
EMPLOYEE 320924 Total			849.30
EMPLOYEE 320954	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	664.95
EMPLOYEE 320954 Total			664.95
EMPLOYEE 321608	7/14/2016	IN-DISTRICT TRAVEL	181.89
EMPLOYEE 321608 Total			181.89
EMPLOYEE 322188	7/14/2016	STAFF DEVELOPMENT OUT OF STATE	810.47
EMPLOYEE 322188 Total			810.47
EMPLOYEE 322482	7/6/2016	PROF DEVELOPMENT OUTSIDE USA	952.05
EMPLOYEE 322482 Total			952.05
EMPLOYEE 322512	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	227.00
EMPLOYEE 322512 Total			227.00
EMPLOYEE 323050	7/28/2016	PROF DEVELOPMENT OUT OF STATE	264.14
EMPLOYEE 323050 Total			264.14
EMPLOYEE 323412	7/28/2016	PROF DEVELOPMENT OUT OF STATE	150.30
EMPLOYEE 323412	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	383.37
EMPLOYEE 323412	7/14/2016	STAFF DEVELOPMENT OUT OF STATE	128.07
EMPLOYEE 323412 Total			661.74
EMPLOYEE 323650	7/28/2016	IN-DISTRICT TRAVEL	462.74
EMPLOYEE 323650 Total			462.74
EMPLOYEE 323864	7/14/2016	IN-DISTRICT TRAVEL	140.27
EMPLOYEE 323864 Total			140.27
EMPLOYEE 324994	7/28/2016	PROF DEVELOPMENT OUT OF STATE	356.80
EMPLOYEE 324994	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	377.39
EMPLOYEE 324994 Total			734.19
EMPLOYEE 326432	7/12/2016	PROF DEVELOPMENT OUT OF STATE	1,248.74
EMPLOYEE 326432 Total			1,248.74
EMPLOYEE 327840	7/28/2016	ACTIVITY TRIPS	425.33
EMPLOYEE 327840 Total			425.33
EMPLOYEE 328282	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	779.38

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EMPLOYEE 328282 Total			779.38
EMPLOYEE 328966	7/28/2016	PROF DEVELOPMENT OUT OF STATE	426.30
EMPLOYEE 328966	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	264.06
EMPLOYEE 328966 Total			690.36
EMPLOYEE 329366	7/28/2016	IN-DISTRICT TRAVEL	100.05
EMPLOYEE 329366 Total			100.05
EMPLOYEE 329662	7/21/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 329662 Total			500.00
EMPLOYEE 329892	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	241.17
EMPLOYEE 329892 Total			241.17
EMPLOYEE 33	7/14/2016	IN-DISTRICT TRAVEL	272.83
EMPLOYEE 33 Total			272.83
EMPLOYEE 330126	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	475.22
EMPLOYEE 330126 Total			475.22
EMPLOYEE 330992	7/21/2016	PROFESSIONAL DEVLPMNT IN STATE	236.54
EMPLOYEE 330992 Total			236.54
EMPLOYEE 331180	7/14/2016	IN-DISTRICT TRAVEL	170.09
EMPLOYEE 331180 Total			170.09
EMPLOYEE 332482	7/28/2016	IN-DISTRICT TRAVEL	111.37
EMPLOYEE 332482	7/14/2016	PROF DEVELOPMENT OUT OF STATE	387.71
EMPLOYEE 332482 Total			499.08
EMPLOYEE 332618	7/7/2016	PROF DEVELOPMENT OUT OF STATE	1,893.17
EMPLOYEE 332618 Total			1,893.17
EMPLOYEE 332682	7/6/2016	PROF DEVELOPMENT OUT OF STATE	878.19
EMPLOYEE 332682 Total			878.19
EMPLOYEE 332758	7/21/2016	TUITION REIMBURSEMENT	800.00
EMPLOYEE 332758 Total			800.00
EMPLOYEE 332812	7/14/2016	STAFF DEVELOPMENT IN STATE	286.09
EMPLOYEE 332812 Total			286.09
EMPLOYEE 332910	7/6/2016	PROF DEVELOPMENT OUT OF STATE	883.37
EMPLOYEE 332910 Total			883.37
EMPLOYEE 333040	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	332.34
EMPLOYEE 333040 Total			332.34
EMPLOYEE 333244	7/14/2016	IN-DISTRICT TRAVEL	997.42
EMPLOYEE 333244 Total			997.42
EMPLOYEE 333488	7/6/2016	PROFESSIONAL DEVLPMNT IN STATE	115.56
EMPLOYEE 333488 Total			115.56
EMPLOYEE 333490	7/28/2016	STAFF DEVELOPMENT IN STATE	270.38
EMPLOYEE 333490 Total			270.38
EMPLOYEE 333514	7/6/2016	PROFESSIONAL DEVLPMNT IN STATE	743.75
EMPLOYEE 333514 Total			743.75
EMPLOYEE 334518	7/14/2016	INSTRUCTIONAL PROGS IMPRV SVCS	256.18
EMPLOYEE 334518 Total			256.18
EMPLOYEE 335022	7/6/2016	STAFF DEVELOPMENT IN STATE	742.19
EMPLOYEE 335022 Total			742.19
EMPLOYEE 336540	7/6/2016	PROF DEVELOPMENT OUTSIDE USA	1,156.50
EMPLOYEE 336540 Total			1,156.50
EMPLOYEE 337256	7/12/2016	PROF DEVELOPMENT OUT OF STATE	2,070.46
EMPLOYEE 337256 Total			2,070.46
EMPLOYEE 337500	7/28/2016	GASOLINE	16.89
EMPLOYEE 337500	7/28/2016	INSTRUCTIONAL SUPPLIES	180.40
EMPLOYEE 337500	7/28/2016	MISCELLANEOUS PURCHASED SVCS	105.00
EMPLOYEE 337500	7/28/2016	POSTAGE	27.21
EMPLOYEE 337500	7/28/2016	TECHNOLOGY SOFTWARE SUPPLIES	32.45
EMPLOYEE 337500 Total			361.95
EMPLOYEE 337832	7/6/2016	PROF DEVELOPMENT OUT OF STATE	675.75
EMPLOYEE 337832 Total			675.75
EMPLOYEE 338038	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	319.93
EMPLOYEE 338038 Total			319.93
EMPLOYEE 338492	7/14/2016	IN-DISTRICT TRAVEL	30.88
EMPLOYEE 338492	7/28/2016	PROF DEVELOPMENT OUT OF STATE	191.44
EMPLOYEE 338492 Total			222.32
EMPLOYEE 338992	7/6/2016	STAFF DEVELOPMENT IN STATE	740.46
EMPLOYEE 338992 Total			740.46
EMPLOYEE 339644	7/14/2016	IN-DISTRICT TRAVEL	99.20
EMPLOYEE 339644	7/6/2016	PROF DEVELOPMENT OUTSIDE USA	605.25
EMPLOYEE 339644 Total			704.45
EMPLOYEE 339908	7/14/2016	IN-DISTRICT TRAVEL	345.23
EMPLOYEE 339908 Total			345.23
EMPLOYEE 34	7/14/2016	IN-DISTRICT TRAVEL	179.41
EMPLOYEE 34 Total			179.41

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EMPLOYEE 340446	7/19/2016	PROF DEVELOPMENT OUT OF STATE	1,229.01
EMPLOYEE 340446 Total			1,229.01
EMPLOYEE 340592	7/28/2016	ACTIVITY TRIPS	131.50
EMPLOYEE 340592 Total			131.50
EMPLOYEE 340604	7/14/2016	IN-DISTRICT TRAVEL	212.17
EMPLOYEE 340604 Total			212.17
EMPLOYEE 340692	7/28/2016	PROF DEVELOPMENT OUT OF STATE	220.38
EMPLOYEE 340692	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	374.84
EMPLOYEE 340692 Total			595.22
EMPLOYEE 341212	7/21/2016	PROF DEVELOPMENT OUT OF STATE	224.06
EMPLOYEE 341212 Total			224.06
EMPLOYEE 341278	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	405.20
EMPLOYEE 341278 Total			405.20
EMPLOYEE 341686	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	345.16
EMPLOYEE 341686 Total			345.16
EMPLOYEE 341818	7/14/2016	IN-DISTRICT TRAVEL	197.80
EMPLOYEE 341818 Total			197.80
EMPLOYEE 341902	7/14/2016	IN-DISTRICT TRAVEL	172.69
EMPLOYEE 341902 Total			172.69
EMPLOYEE 342426	7/14/2016	IN-DISTRICT TRAVEL	189.18
EMPLOYEE 342426 Total			189.18
EMPLOYEE 342620	7/21/2016	PROFESSIONAL DEVLPMNT IN STATE	448.19
EMPLOYEE 342620 Total			448.19
EMPLOYEE 342970	7/28/2016	IN-DISTRICT TRAVEL	123.99
EMPLOYEE 342970 Total			123.99
EMPLOYEE 343004	7/6/2016	PROF DEVELOPMENT OUT OF STATE	675.75
EMPLOYEE 343004	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	18.45
EMPLOYEE 343004 Total			694.20
EMPLOYEE 343046	7/6/2016	STAFF DEVELOPMENT OUT OF STATE	1,365.49
EMPLOYEE 343046 Total			1,365.49
EMPLOYEE 343804	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	218.83
EMPLOYEE 343804 Total			218.83
EMPLOYEE 345608	7/14/2016	IN-DISTRICT TRAVEL	207.58
EMPLOYEE 345608 Total			207.58
EMPLOYEE 345724	7/6/2016	PROF DEVELOPMENT OUT OF STATE	351.00
EMPLOYEE 345724	7/6/2016	PROFESSIONAL DEVLPMNT IN STATE	1,007.75
EMPLOYEE 345724 Total			1,358.75
EMPLOYEE 345774	7/28/2016	IN-DISTRICT TRAVEL	246.59
EMPLOYEE 345774 Total			246.59
EMPLOYEE 346250	7/12/2016	PROFESSIONAL DEVLPMNT IN STATE	1,296.88
EMPLOYEE 346250 Total			1,296.88
EMPLOYEE 348832	7/21/2016	PROF DEVELOPMENT OUT OF STATE	767.24
EMPLOYEE 348832 Total			767.24
EMPLOYEE 35	7/21/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 35 Total			500.00
EMPLOYEE 350008	7/28/2016	IN-DISTRICT TRAVEL	40.25
EMPLOYEE 350008	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	201.87
EMPLOYEE 350008 Total			242.12
EMPLOYEE 350524	7/14/2016	INSTRUCTIONAL PROGS IMPRV SVCS	347.71
EMPLOYEE 350524 Total			347.71
EMPLOYEE 351032	7/12/2016	PROF DEVELOPMENT OUT OF STATE	1,277.09
EMPLOYEE 351032	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	214.83
EMPLOYEE 351032 Total			1,491.92
EMPLOYEE 352552	7/28/2016	ACTIVITY TRIPS	131.50
EMPLOYEE 352552 Total			131.50
EMPLOYEE 353044	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	212.47
EMPLOYEE 353044 Total			212.47
EMPLOYEE 353056	7/6/2016	PROFESSIONAL DEVLPMNT IN STATE	985.26
EMPLOYEE 353056 Total			985.26
EMPLOYEE 353298	7/21/2016	PROFESSIONAL DEVLPMNT IN STATE	118.25
EMPLOYEE 353298 Total			118.25
EMPLOYEE 353956	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	228.92
EMPLOYEE 353956 Total			228.92
EMPLOYEE 354840	7/14/2016	IN-DISTRICT TRAVEL	310.16
EMPLOYEE 354840 Total			310.16
EMPLOYEE 354936	7/6/2016	PROF DEVELOPMENT OUT OF STATE	943.50
EMPLOYEE 354936 Total			943.50
EMPLOYEE 355096	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	269.88
EMPLOYEE 355096 Total			269.88
EMPLOYEE 355106	7/28/2016	PROF DEVELOPMENT OUT OF STATE	361.77
EMPLOYEE 355106 Total			361.77

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EMPLOYEE 356034	7/28/2016	IN-DISTRICT TRAVEL	196.08
EMPLOYEE 356034 Total			196.08
EMPLOYEE 356314	7/14/2016	IN-DISTRICT TRAVEL	1,340.94
EMPLOYEE 356314 Total			1,340.94
EMPLOYEE 356948	7/14/2016	STAFF DEVELOPMENT IN STATE	337.20
EMPLOYEE 356948 Total			337.20
EMPLOYEE 356962	7/6/2016	PROF DEVELOPMENT OUT OF STATE	2,185.66
EMPLOYEE 356962 Total			2,185.66
EMPLOYEE 357162	7/21/2016	FOOD	36.20
EMPLOYEE 357162	7/21/2016	INSTRUCTIONAL SUPPLIES	232.46
EMPLOYEE 357162	7/21/2016	MAINTENANCE SUPPLIES	5.39
EMPLOYEE 357162 Total			274.05
EMPLOYEE 357164	7/14/2016	CLASSROOM SUPPLIES	91.24
EMPLOYEE 357164	7/14/2016	FOOD	65.66
EMPLOYEE 357164	7/14/2016	INSTRUCTIONAL SUPPLIES	349.05
EMPLOYEE 357164	7/14/2016	OFFICE SUPPLIES	7.97
EMPLOYEE 357164	7/14/2016	TECHNOLOGY SOFTWARE SUPPLIES	99.50
EMPLOYEE 357164 Total			613.42
EMPLOYEE 357226	7/14/2016	PROF DEVELOPMENT OUT OF STATE	350.51
EMPLOYEE 357226 Total			350.51
EMPLOYEE 358250	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	103.29
EMPLOYEE 358250 Total			103.29
EMPLOYEE 358304	7/28/2016	PROF DEVELOPMENT OUT OF STATE	241.35
EMPLOYEE 358304	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	176.81
EMPLOYEE 358304 Total			418.16
EMPLOYEE 358452	7/28/2016	PROF DEVELOPMENT OUT OF STATE	286.20
EMPLOYEE 358452 Total			286.20
EMPLOYEE 358562	7/14/2016	IN-DISTRICT TRAVEL	100.28
EMPLOYEE 358562 Total			100.28
EMPLOYEE 358596	7/21/2016	PROF DEVELOPMENT OUT OF STATE	700.62
EMPLOYEE 358596 Total			700.62
EMPLOYEE 358694	7/14/2016	IN-DISTRICT TRAVEL	241.22
EMPLOYEE 358694 Total			241.22
EMPLOYEE 358912	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	901.64
EMPLOYEE 358912 Total			901.64
EMPLOYEE 358916	7/28/2016	PROF DEVELOPMENT OUT OF STATE	364.73
EMPLOYEE 358916	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	490.33
EMPLOYEE 358916 Total			855.06
EMPLOYEE 358956	7/14/2016	IN-DISTRICT TRAVEL	183.69
EMPLOYEE 358956 Total			183.69
EMPLOYEE 358990	7/14/2016	IN-DISTRICT TRAVEL	160.98
EMPLOYEE 358990 Total			160.98
EMPLOYEE 359112	7/14/2016	IN-DISTRICT TRAVEL	104.74
EMPLOYEE 359112 Total			104.74
EMPLOYEE 359458	7/12/2016	PROF DEVELOPMENT OUT OF STATE	1,037.99
EMPLOYEE 359458 Total			1,037.99
EMPLOYEE 359502	7/14/2016	IN-DISTRICT TRAVEL	303.38
EMPLOYEE 359502 Total			303.38
EMPLOYEE 359522	7/6/2016	PROFESSIONAL DEVLPMNT IN STATE	1,147.08
EMPLOYEE 359522 Total			1,147.08
EMPLOYEE 359530	7/14/2016	IN-DISTRICT TRAVEL	173.65
EMPLOYEE 359530 Total			173.65
EMPLOYEE 359686	7/14/2016	IN-DISTRICT TRAVEL	833.40
EMPLOYEE 359686 Total			833.40
EMPLOYEE 359770	7/14/2016	IN-DISTRICT TRAVEL	102.41
EMPLOYEE 359770 Total			102.41
EMPLOYEE 359822	7/14/2016	IN-DISTRICT TRAVEL	160.55
EMPLOYEE 359822 Total			160.55
EMPLOYEE 359826	7/14/2016	IN-DISTRICT TRAVEL	186.88
EMPLOYEE 359826 Total			186.88
EMPLOYEE 359892	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	123.68
EMPLOYEE 359892 Total			123.68
EMPLOYEE 36	7/14/2016	IN-DISTRICT TRAVEL	207.56
EMPLOYEE 36 Total			207.56
EMPLOYEE 360038	7/12/2016	PROFESSIONAL DEVLPMNT IN STATE	270.00
EMPLOYEE 360038 Total			270.00
EMPLOYEE 360196	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	454.78
EMPLOYEE 360196 Total			454.78
EMPLOYEE 360198	7/28/2016	IN-DISTRICT TRAVEL	117.53
EMPLOYEE 360198 Total			117.53
EMPLOYEE 360224	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	212.90

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EMPLOYEE 360224 Total			212.90
EMPLOYEE 360316	7/14/2016	IN-DISTRICT TRAVEL	152.38
EMPLOYEE 360316 Total			152.38
EMPLOYEE 360716	7/28/2016	STAFF DEVELOPMENT IN STATE	107.96
EMPLOYEE 360716 Total			107.96
EMPLOYEE 360718	7/28/2016	STAFF DEVELOPMENT IN STATE	107.71
EMPLOYEE 360718 Total			107.71
EMPLOYEE 360720	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	412.18
EMPLOYEE 360720 Total			412.18
EMPLOYEE 360734	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	353.27
EMPLOYEE 360734 Total			353.27
EMPLOYEE 360736	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	297.01
EMPLOYEE 360736 Total			297.01
EMPLOYEE 360738	7/28/2016	IN-DISTRICT TRAVEL	115.29
EMPLOYEE 360738 Total			115.29
EMPLOYEE 360798	7/28/2016	PROF DEVELOPMENT OUT OF STATE	227.38
EMPLOYEE 360798 Total			227.38
EMPLOYEE 360922	7/14/2016	IN-DISTRICT TRAVEL	142.38
EMPLOYEE 360922 Total			142.38
EMPLOYEE 360926	7/14/2016	IN-DISTRICT TRAVEL	206.71
EMPLOYEE 360926 Total			206.71
EMPLOYEE 361012	7/28/2016	IN-DISTRICT TRAVEL	144.67
EMPLOYEE 361012 Total			144.67
EMPLOYEE 361016	7/28/2016	IN-DISTRICT TRAVEL	431.25
EMPLOYEE 361016 Total			431.25
EMPLOYEE 361018	7/21/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 361018 Total			500.00
EMPLOYEE 361020	7/21/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 361020 Total			500.00
EMPLOYEE 361022	7/21/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 361022 Total			500.00
EMPLOYEE 361026	7/21/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 361026 Total			500.00
EMPLOYEE 361028	7/21/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 361028 Total			500.00
EMPLOYEE 361030	7/21/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 361030 Total			500.00
EMPLOYEE 361044	7/21/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 361044 Total			500.00
EMPLOYEE 361046	7/21/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 361046 Total			500.00
EMPLOYEE 361048	7/21/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 361048 Total			500.00
EMPLOYEE 361050	7/21/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 361050 Total			500.00
EMPLOYEE 361062	7/28/2016	MISCELLANEOUS PURCHASED SVCS	150.00
EMPLOYEE 361062 Total			150.00
EMPLOYEE 37	7/21/2016	PROFESSIONAL DEVLPMNT IN STATE	190.01
EMPLOYEE 37 Total			190.01
EMPLOYEE 38	7/28/2016	ACTIVITY TRIPS	131.50
EMPLOYEE 38 Total			131.50
EMPLOYEE 39	7/28/2016	PROF DEVELOPMENT OUT OF STATE	327.38
EMPLOYEE 39 Total			327.38
EMPLOYEE 40	7/14/2016	IN-DISTRICT TRAVEL	340.31
EMPLOYEE 40	7/14/2016	STAFF DEVELOPMENT IN STATE	139.85
EMPLOYEE 40 Total			480.16
EMPLOYEE 41	7/12/2016	PROF DEVELOPMENT OUT OF STATE	1,259.13
EMPLOYEE 41 Total			1,259.13
EMPLOYEE 42	7/6/2016	STAFF DEVELOPMENT IN STATE	742.19
EMPLOYEE 42 Total			742.19
EMPLOYEE 43	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	175.93
EMPLOYEE 43 Total			175.93
EMPLOYEE 44	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	182.85
EMPLOYEE 44 Total			182.85
EMPLOYEE 45	7/14/2016	STAFF DEVELOPMENT OUT OF STATE	929.05
EMPLOYEE 45 Total			929.05
EMPLOYEE 46	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	175.93
EMPLOYEE 46 Total			175.93
EMPLOYEE 47	7/12/2016	PROF DEVELOPMENT OUT OF STATE	374.13
EMPLOYEE 47 Total			374.13
EMPLOYEE 48	7/28/2016	IN-DISTRICT TRAVEL	262.08

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EMPLOYEE 48 Total			262.08
EMPLOYEE 49	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	175.93
EMPLOYEE 49 Total			175.93
EMPLOYEE 50	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	158.19
EMPLOYEE 50 Total			158.19
EMPLOYEE 51	7/6/2016	PROFESSIONAL DEVLPMNT IN STATE	555.28
EMPLOYEE 51 Total			555.28
EMPLOYEE 52	7/12/2016	PROF DEVELOPMENT OUT OF STATE	211.50
EMPLOYEE 52 Total			211.50
EMPLOYEE 53	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	871.47
EMPLOYEE 53 Total			871.47
EMPLOYEE 54	7/6/2016	PROF DEVELOPMENT OUT OF STATE	602.06
EMPLOYEE 54	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	175.93
EMPLOYEE 54 Total			777.99
EMPLOYEE 55	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	250.62
EMPLOYEE 55 Total			250.62
EMPLOYEE 56	7/14/2016	IN-DISTRICT TRAVEL	147.03
EMPLOYEE 56 Total			147.03
EMPLOYEE 57	7/12/2016	PROF DEVELOPMENT OUT OF STATE	940.20
EMPLOYEE 57 Total			940.20
EMPLOYEE 58	7/28/2016	PROF DEVELOPMENT OUT OF STATE	227.38
EMPLOYEE 58 Total			227.38
EMPLOYEE 59	7/12/2016	PROF DEVELOPMENT OUT OF STATE	2,193.95
EMPLOYEE 59 Total			2,193.95
EMPLOYEE 60	7/14/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 60 Total			500.00
EMPLOYEE 61	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	175.93
EMPLOYEE 61 Total			175.93
EMPLOYEE 62	7/14/2016	IN-DISTRICT TRAVEL	157.78
EMPLOYEE 62	7/28/2016	PROF DEVELOPMENT OUT OF STATE	155.50
EMPLOYEE 62 Total			313.28
EMPLOYEE 63	7/28/2016	IN-DISTRICT TRAVEL	202.42
EMPLOYEE 63	7/28/2016	PROF DEVELOPMENT OUT OF STATE	200.20
EMPLOYEE 63 Total			402.62
EMPLOYEE 64	7/28/2016	PROF DEVELOPMENT OUT OF STATE	214.21
EMPLOYEE 64 Total			214.21
EMPLOYEE 65	7/14/2016	IN-DISTRICT TRAVEL	209.30
EMPLOYEE 65 Total			209.30
EMPLOYEE 66	7/6/2016	PROF DEVELOPMENT OUT OF STATE	1,252.16
EMPLOYEE 66 Total			1,252.16
EMPLOYEE 67	7/6/2016	PROF DEVELOPMENT OUTSIDE USA	849.30
EMPLOYEE 67 Total			849.30
EMPLOYEE 68	7/28/2016	IN-DISTRICT TRAVEL	345.00
EMPLOYEE 68 Total			345.00
EMPLOYEE 69	7/14/2016	IN-DISTRICT TRAVEL	144.32
EMPLOYEE 69 Total			144.32
EMPLOYEE 70	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	175.93
EMPLOYEE 70 Total			175.93
EMPLOYEE 71	7/28/2016	IN-DISTRICT TRAVEL	304.47
EMPLOYEE 71 Total			304.47
EMPLOYEE 72	7/28/2016	PROF DEVELOPMENT OUT OF STATE	394.46
EMPLOYEE 72 Total			394.46
EMPLOYEE 73	7/12/2016	PROF DEVELOPMENT OUT OF STATE	211.50
EMPLOYEE 73 Total			211.50
EMPLOYEE 74	7/14/2016	IN-DISTRICT TRAVEL	179.37
EMPLOYEE 74 Total			179.37
EMPLOYEE 75	7/6/2016	PROF DEVELOPMENT OUT OF STATE	751.02
EMPLOYEE 75 Total			751.02
EMPLOYEE 76	7/6/2016	STAFF DEVELOPMENT IN STATE	742.19
EMPLOYEE 76 Total			742.19
EMPLOYEE 77	7/6/2016	STAFF DEVELOPMENT OUT OF STATE	1,611.76
EMPLOYEE 77 Total			1,611.76
EMPLOYEE 78	7/14/2016	PROF DEVELOPMENT OUT OF STATE	559.55
EMPLOYEE 78	7/19/2016	PROFESSIONAL DEVLPMNT IN STATE	175.93
EMPLOYEE 78 Total			735.48
EMPLOYEE 79	7/6/2016	PROF DEVELOPMENT OUTSIDE USA	794.37
EMPLOYEE 79 Total			794.37
EMPLOYEE 80	7/14/2016	IN-DISTRICT TRAVEL	182.28
EMPLOYEE 80 Total			182.28
EMPLOYEE 81	7/21/2016	PROF DEVELOPMENT OUT OF STATE	552.31
EMPLOYEE 81 Total			552.31

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EMPLOYEE SERVICES INC	7/5/2016	OTHER PAYROLL DEDUCTIONS	8,001.53
EMPLOYEE SERVICES INC Total			8,001.53
ENFIELD DISTRIBUTION CO.	7/28/2016	INSTRUCTIONAL SUPPLIES	1,167.21
ENFIELD DISTRIBUTION CO.	7/28/2016	PROFESSIONAL SUPPLIES/MATERIAL	1,161.95
ENFIELD DISTRIBUTION CO. Total			2,329.16
ENGENUITYSC INC	7/14/2016	INSTRUCTIONAL SERVICES	100,000.00
ENGENUITYSC INC Total			100,000.00
ENVIRONMENTAL CONSULTING SERVICE	7/7/2016	CONSTRUCTION SERVICES	16,377.00
ENVIRONMENTAL CONSULTING SERVICE	7/7/2016	MISCELLANEOUS PURCHASED SVCS	3,598.00
ENVIRONMENTAL CONSULTING SERVICE Total			19,975.00
ERIC'S QUE	7/21/2016	FOOD	600.00
ERIC'S QUE Total			600.00
ESCAPE PLAN COLUMBIA	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	525.00
ESCAPE PLAN COLUMBIA Total			525.00
EXCENT CORPORATION	7/28/2016	TECHNOLOGY PURCHASED SERVICES	16,145.50
EXCENT CORPORATION Total			16,145.50
FAIRFIELD COUNTY	7/5/2016	OTHER PAYROLL DEDUCTIONS	271.50
FAIRFIELD COUNTY Total			271.50
FBMC	7/21/2016	ADMINISTRATIVE FEES-MONEY PLUS	25.84
FBMC	7/21/2016	OUT OF POCKET MEDICAL EXPENSES	1,262.50
FBMC Total			1,288.34
FIRST CITIZENS BANK	7/28/2016	OTHER PROFESSIONAL & TECH SVS	1,524.67
FIRST CITIZENS BANK Total			1,524.67
FIRST CLASS CONSTRUCTION LLC	7/14/2016	CONSTRUCTION SERVICES	17,275.00
FIRST CLASS CONSTRUCTION LLC	7/14/2016	IMPROVEMENTS OTHER THAN BUILD	8,220.00
FIRST CLASS CONSTRUCTION LLC	7/14/2016	REPAIRS/MAINT-CONST	750.00
FIRST CLASS CONSTRUCTION LLC Total			26,245.00
FIRSTLAB	7/21/2016	HEALTH SUPPLIES	3,286.00
FIRSTLAB Total			3,286.00
FLORENCE COUNTY SCHOOL DISTRICT	7/28/2016	TUITION - OTHER LEAS'S IN STAT	1,337.36
FLORENCE COUNTY SCHOOL DISTRICT Total			1,337.36
FOLLETT LIBRARY RESOURCES	7/14/2016	LIBRARY BOOKS	8,763.15
FOLLETT LIBRARY RESOURCES Total			8,763.15
FOLLETT SCHOOL SOLUTIONS	7/21/2016	INSTRUCTIONAL SUPPLIES	41,766.73
FOLLETT SCHOOL SOLUTIONS	7/14/2016	LIBRARY BOOKS	32,120.94
FOLLETT SCHOOL SOLUTIONS Total			73,887.67
FOOD LION	7/14/2016	INSTRUCTIONAL SUPPLIES	258.94
FOOD LION	7/14/2016	INSTRUCTIONAL SUPPLIES FOOD	70.13
FOOD LION Total			329.07
FOREST LAKE TRAVEL	7/7/2016	INSTRUCTIONAL PROGS IMPRV SVCS	443.20
FOREST LAKE TRAVEL	7/7/2016	PROF DEVELOPMENT OUT OF STATE	5,358.80
FOREST LAKE TRAVEL	7/14/2016	STAFF DEVELOPMENT OUT OF STATE	1,515.40
FOREST LAKE TRAVEL Total			7,317.40
FORMS AND SUPPLY	7/21/2016	INSTRUCTIONAL SUPPLIES	474.76
FORMS AND SUPPLY	7/21/2016	OFFICE SUPPLIES	626.89
FORMS AND SUPPLY	7/21/2016	PURCHASES WAREHOUSE INVENTORY	4,264.60
FORMS AND SUPPLY	7/21/2016	TECHNOLOGY EQUIPMENT	1,019.19
FORMS AND SUPPLY Total			6,385.44
FORT ROOFING & SHEET METAL WORKS IN	7/7/2016	CONSTRUCTION SERVICES	6,765.00
FORT ROOFING & SHEET METAL WORKS IN	7/7/2016	REPAIRS & MAINTENANCE	10,924.00
FORT ROOFING & SHEET METAL WORKS IN Total			17,689.00
FRANKLIN QUEST CO	7/6/2016	PROF DEVELOPMENT OUT OF STATE	608.00
FRANKLIN QUEST CO Total			608.00
FRED PRYOR SEMINARS	7/6/2016	PROFESSIONAL DEVLPMNT IN STATE	149.00
FRED PRYOR SEMINARS Total			149.00
FRS, INC.	7/28/2016	KITCHEN SUPPLIES	3,039.99
FRS, INC. Total			3,039.99
FRUHAUF UNIFORMS, INC	7/21/2016	UNIFORMS	42,416.21
FRUHAUF UNIFORMS, INC Total			42,416.21
G & K SERVICES	7/14/2016	SERVICES PURCHASED LOCALLY	199.33
G & K SERVICES Total			199.33
GANN OFFICE SUPPLIERS	7/21/2016	HEALTH SUPPLIES	63.26
GANN OFFICE SUPPLIERS	7/7/2016	INSTRUCTIONAL SUPPLIES	4,764.02
GANN OFFICE SUPPLIERS	7/7/2016	OFFICE SUPPLIES	1,241.80
GANN OFFICE SUPPLIERS Total			6,069.08
GENA ANTONELLI	7/14/2016	MISCELLANEOUS PURCHASED SVCS	1,500.00
GENA ANTONELLI Total			1,500.00
GENERAL SALES COMPANY	7/12/2016	OTHER EQUIPMENT	3,994.92
GENERAL SALES COMPANY Total			3,994.92
GENERAL SALES COMPANY INC	7/21/2016	KITCHEN SUPPLIES	264.60
GENERAL SALES COMPANY INC	7/21/2016	OTHER EQUIPMENT	3,079.66

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GENERAL SALES COMPANY INC Total			3,344.26
GEORGIA STAGE LLC	7/21/2016	INSTRUCTIONAL SUPPLIES	706.88
GEORGIA STAGE LLC	7/21/2016	TECHNOLOGY SOFTWARE SUPPLIES	2,144.03
GEORGIA STAGE LLC Total			2,850.91
GIBBES MIDDLE SCHOOL	7/28/2016	VENDING	157.97
GIBBES MIDDLE SCHOOL Total			157.97
GRANT WRITING USA	7/14/2016	PROFESSIONAL DEVLPMNT IN STATE	455.00
GRANT WRITING USA Total			455.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	7/5/2016	OTHER PAYROLL DEDUCTIONS	525.99
GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total			525.99
GREENWOOD HEINEMANN	7/7/2016	INSTRUCTIONAL SUPPLIES	1,901.46
GREENWOOD HEINEMANN Total			1,901.46
GREENWOOD SCHOOL DISTRICT 50	7/28/2016	TUITION - OTHER LEAS'S IN STAT	131.76
GREENWOOD SCHOOL DISTRICT 50 Total			131.76
H B RHAME - PETTY CASH	7/14/2016	FOOD	243.70
H B RHAME - PETTY CASH	7/14/2016	INSTRUCTIONAL SUPPLIES	157.19
H B RHAME - PETTY CASH	7/14/2016	OFFICE SUPPLIES	24.24
H B RHAME - PETTY CASH	7/14/2016	PROFESSIONAL SUPPLIES/MATERIAL	56.15
H B RHAME - PETTY CASH Total			481.28
HAMMER CONSTRUCTION, LLC	7/28/2016	CONSTRUCTION SERVICES	2,000.00
HAMMER CONSTRUCTION, LLC Total			2,000.00
HARRIS INTEGRATED SOLUTIONS, INC.	7/14/2016	REPAIRS & MAINTENANCE	1,060.85
HARRIS INTEGRATED SOLUTIONS, INC. Total			1,060.85
HARTFORD LIFE	7/5/2016	THE HARFORD ORP	38,176.23
HARTFORD LIFE Total			38,176.23
HEARING OFFICE - PETTY CASH	7/28/2016	FOOD	147.68
HEARING OFFICE - PETTY CASH	7/28/2016	INSTRUCTIONAL SUPPLIES	8.64
HEARING OFFICE - PETTY CASH	7/28/2016	MISCELLANEOUS PURCHASED SVCS	100.00
HEARING OFFICE - PETTY CASH	7/28/2016	OFFICE SUPPLIES	409.02
HEARING OFFICE - PETTY CASH Total			665.34
HEAVENLY CATERERS	7/21/2016	FOOD	728.00
HEAVENLY CATERERS Total			728.00
HEINEMANN	7/7/2016	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
HEINEMANN	7/28/2016	OFFICE SUPPLIES	1,407.66
HEINEMANN Total			6,207.66
HEYWARD CAREER AND TECHNOLOGY CTR	7/28/2016	VENDING	224.18
HEYWARD CAREER AND TECHNOLOGY CTR Total			224.18
HOBBY LOBBY	7/14/2016	OFFICE SUPPLIES	1,400.00
HOBBY LOBBY Total			1,400.00
HOFFMAN AND HOFFMAN	7/19/2016	REPAIRS & MAINTENANCE	468.00
HOFFMAN AND HOFFMAN Total			468.00
HEMOCOURT PUBLISHERS	7/14/2016	INSTRUCTIONAL SUPPLIES	273.60
HEMOCOURT PUBLISHERS Total			273.60
HONEY BAKED HAM CO	7/28/2016	FOOD	703.01
HONEY BAKED HAM CO Total			703.01
HOPKINS MIDDLE SCHOOL	7/28/2016	VENDING	272.08
HOPKINS MIDDLE SCHOOL Total			272.08
HORACE MANN LIFE INS CO	7/5/2016	OTHER PAYROLL DEDUCTIONS	1,616.62
HORACE MANN LIFE INS CO Total			1,616.62
HORRELL HILL ELEMENTARY - PETTY CASH	7/21/2016	FOOD	278.83
HORRELL HILL ELEMENTARY - PETTY CASH Total			278.83
HORRY COUNTY SCHOOL DISTRICT	7/28/2016	TUITION - OTHER LEAS'S IN STAT	1,099.76
HORRY COUNTY SCHOOL DISTRICT Total			1,099.76
HOUSTON MONTESSORI CENTER	7/6/2016	PROF DEVELOPMENT OUT OF STATE	5,500.00
HOUSTON MONTESSORI CENTER Total			5,500.00
HOWARD INDUSTRIES INC	7/7/2016	EQUIPMENT	138.24
HOWARD INDUSTRIES INC Total			138.24
HOYT'S HEATING & AC, INC	7/7/2016	CONSTRUCTION SERVICES	710,562.30
HOYT'S HEATING & AC, INC Total			710,562.30
HP DIRECT	7/14/2016	OTHER EQUIPMENT	1,459.91
HP DIRECT Total			1,459.91
HUBERT COMPANY	7/14/2016	KITCHEN SUPPLIES	2,817.31
HUBERT COMPANY Total			2,817.31
HYATT PARK ELEMENTARY - PETTY CASH	7/28/2016	PETTY CASH	500.00
HYATT PARK ELEMENTARY - PETTY CASH Total			500.00
HYBRID ENGINEERING	7/14/2016	ARCHITECT ENGINEER SERVICES	668.68
HYBRID ENGINEERING Total			668.68
HYLAND SOFTWARE INC	7/7/2016	TECHNOLOGY SOFTWARE SUPPLIES	7,295.00
HYLAND SOFTWARE INC Total			7,295.00
IB STORE	7/28/2016	INSTRUCTIONAL SUPPLIES	128.03
IB STORE Total			128.03

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IBNA	7/28/2016	INSTRUCTIONAL SUPPLIES	143.00
IBNA Total			143.00
INN AT USC	7/14/2016	INSTRUCTIONAL PROGS IMPRV SVCS	385.32
INN AT USC Total			385.32
INTERIOR SYSTEMS INC	7/28/2016	FURNITURE & FIXTURES	44,521.60
INTERIOR SYSTEMS INC Total			44,521.60
INTERNAL REVENUE SERVICE	7/5/2016	INTERNAL REVENUE SERVICE LEVY	3,040.85
INTERNAL REVENUE SERVICE Total			3,040.85
INTERNATIONAL BACCALAUREATE	7/7/2016	DUES AND FEES	23,750.00
INTERNATIONAL BACCALAUREATE Total			23,750.00
INTERSTATE SOLUTIONS INC	7/7/2016	REPAIRS & MAINTENANCE	1,190.77
INTERSTATE SOLUTIONS INC Total			1,190.77
INTERSTATE TRANSPORTATION EQUIPMENT INC	7/14/2016	PURCHASES VEHICLE MAINT INV	686.72
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			686.72
IRMO CHAPIN RECREATION COMMISSION	7/28/2016	INSTRUCTIONAL PROGS IMPRV SVCS	450.00
IRMO CHAPIN RECREATION COMMISSION Total			450.00
ISLAND T-SHIRT SALES INC	7/28/2016	INSTRUCTIONAL SUPPLIES	5,642.43
ISLAND T-SHIRT SALES INC Total			5,642.43
J M GRACE CORP	7/14/2016	OFFICE SUPPLIES	610.52
J M GRACE CORP Total			610.52
JAM PUBLISHING	7/14/2016	INSTRUCTIONAL SUPPLIES	438.95
JAM PUBLISHING Total			438.95
JASON'S DELI	7/19/2016	FOOD	1,628.07
JASON'S DELI	7/28/2016	FOOD	1,677.21
JASON'S DELI Total			3,305.28
JHS ARCHITECTURE INTEGRATED DESIGN	7/28/2016	ARCHITECT ENGINEER SERVICES	18,076.50
JHS ARCHITECTURE INTEGRATED DESIGN Total			18,076.50
JONATHAN WOLFF	7/14/2016	INSTRUCTIONAL PROGS IMPRV SVCS	601.70
JONATHAN WOLFF Total			601.70
JONES SCHOOL SUPPLY CO IN	7/14/2016	INSTRUCTIONAL SUPPLIES	2,020.04
JONES SCHOOL SUPPLY CO IN Total			2,020.04
JONES SCHOOL SUPPLY CO INC	7/14/2016	INSTRUCTIONAL SUPPLIES	740.58
JONES SCHOOL SUPPLY CO INC Total			740.58
JOY S GOODWIN CHAPTER 13 TRUSTEE	7/5/2016	OTHER PAYROLL DEDUCTIONS	7,637.94
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			7,637.94
KAGAN PROFESSIONAL DEVELOPMENT	7/7/2016	PROF DEVELOPMENT OUT OF STATE	1,746.00
KAGAN PROFESSIONAL DEVELOPMENT Total			1,746.00
KEENAN HIGH - PETTY CASH	7/14/2016	FOOD	72.96
KEENAN HIGH - PETTY CASH	7/14/2016	GASOLINE	10.00
KEENAN HIGH - PETTY CASH	7/14/2016	INSTRUCTIONAL SUPPLIES	361.35
KEENAN HIGH - PETTY CASH	7/14/2016	TECHNOLOGY SOFTWARE SUPPLIES	192.58
KEENAN HIGH - PETTY CASH Total			636.89
KEENAN HIGH SCHOOL	7/19/2016	LUNCH SALES TO PUPILS	799.90
KEENAN HIGH SCHOOL	7/28/2016	RENTAL REBATES	1,317.00
KEENAN HIGH SCHOOL	7/28/2016	VENDING	237.68
KEENAN HIGH SCHOOL Total			2,354.58
KENDALL/HUNT PUBLISHING CO	7/14/2016	TEXTBOOKS	39,901.64
KENDALL/HUNT PUBLISHING CO Total			39,901.64
KEN'S TENTS	7/28/2016	MISCELLANEOUS PURCHASED SVCS	535.00
KEN'S TENTS Total			535.00
KERSHAW COUNTY CLERK OF COURT	7/5/2016	OTHER PAYROLL DEDUCTIONS	1,086.54
KERSHAW COUNTY CLERK OF COURT Total			1,086.54
KIDS DISCOVER	7/14/2016	TEXTBOOKS	3,466.21
KIDS DISCOVER Total			3,466.21
KILLOY OFFICE EQUIPMENT INC	7/14/2016	INSTRUCTIONAL SUPPLIES	1,387.80
KILLOY OFFICE EQUIPMENT INC Total			1,387.80
KRONOS INC	7/14/2016	TECHNOLOGY SOFTWARE SUPPLIES	116,658.59
KRONOS INC Total			116,658.59
KW ENVIRONMENTAL LLC	7/14/2016	REPAIRS & MAINTENANCE	3,430.00
KW ENVIRONMENTAL LLC Total			3,430.00
LAKESHORE LEARNING MATERIALS	7/7/2016	INSTRUCTIONAL SUPPLIES	5,330.09
LAKESHORE LEARNING MATERIALS Total			5,330.09
LANCASTER COUNTY SCHOOL DISTRICT	7/28/2016	TUITION - OTHER LEAS'S IN STAT	592.26
LANCASTER COUNTY SCHOOL DISTRICT Total			592.26
LAURENS COUNTY SCHOOL DISTRICT 56	7/28/2016	TUITION - OTHER LEAS'S IN STAT	849.85
LAURENS COUNTY SCHOOL DISTRICT 56 Total			849.85
LE BLEU	7/14/2016	FOOD	43.14
LE BLEU	7/7/2016	MISCELLANEOUS PURCHASED SVCS	197.49
LE BLEU	7/28/2016	OFFICE SUPPLIES	7.56
LE BLEU Total			248.19
LEE TRANSPORT EQUIPMENT INC	7/28/2016	PURCHASES VEHICLE MAINT INV	1,188.00

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LEE TRANSPORT EQUIPMENT INC Total			1,188.00
LEGGETT PROFESSIONAL TREE SERVICE	7/14/2016	REPAIRS & MAINTENANCE	4,977.50
LEGGETT PROFESSIONAL TREE SERVICE Total			4,977.50
LESESNE INDUSTRIES INC	7/14/2016	MAINTENANCE SUPPLIES	2,445.25
LESESNE INDUSTRIES INC	7/14/2016	UNIFORMS	147.14
LESESNE INDUSTRIES INC Total			2,592.39
LEXIA LEARNING SYSTEMS, LLC	7/28/2016	TECHNOLOGY PURCHASED SERVICES	9,900.00
LEXIA LEARNING SYSTEMS, LLC Total			9,900.00
LEXINGTON COUNTY FAMILY COURT	7/5/2016	OTHER PAYROLL DEDUCTIONS	439.04
LEXINGTON COUNTY FAMILY COURT Total			439.04
LEXINGTON COUNTY SCHOOL DISTRICT 1	7/28/2016	TUITION - OTHER LEAS'S IN STAT	2,891.40
LEXINGTON COUNTY SCHOOL DISTRICT 1 Total			2,891.40
LIBERTY MUTUAL INSURANCE GROUP	7/5/2016	OTHER PAYROLL DEDUCTIONS	17,786.25
LIBERTY MUTUAL INSURANCE GROUP Total			17,786.25
LIBRARY STORE	7/14/2016	INSTRUCTIONAL SUPPLIES	165.99
LIBRARY STORE	7/14/2016	TECHNOLOGY EQUIPMENT	173.80
LIBRARY STORE Total			339.79
LIFESAVERS OF AMERICA	7/14/2016	MISCELLANEOUS PURCHASED SVCS	1,134.00
LIFESAVERS OF AMERICA Total			1,134.00
LIFETIME LLC	7/28/2016	REPAIRS & MAINTENANCE	195.24
LIFETIME LLC Total			195.24
LIVING LITERACY LLC	7/14/2016	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
LIVING LITERACY LLC Total			5,000.00
LIZ GODARD - CLERK OF COURT	7/5/2016	OTHER PAYROLL DEDUCTIONS	594.72
LIZ GODARD - CLERK OF COURT Total			594.72
LLE CONSTRUCTION GROUP LLC	7/21/2016	ARCHITECT ENGINEER SERVICES	9,620.00
LLE CONSTRUCTION GROUP LLC	7/21/2016	CONSTRUCTION SERVICES	41,691.97
LLE CONSTRUCTION GROUP LLC	7/14/2016	IMPROVEMENTS OTHER THAN BUILD	6,561.98
LLE CONSTRUCTION GROUP LLC Total			57,873.95
LLN CONSULTING GROUP	7/14/2016	INSTRUCTIONAL PROGS IMPRV SVCS	11,874.49
LLN CONSULTING GROUP	7/14/2016	OTHER EQUIPMENT	7,749.65
LLN CONSULTING GROUP Total			19,624.14
LORICK OFFICE PRODUCTS	7/7/2016	OFFICE SUPPLIES	1,211.01
LORICK OFFICE PRODUCTS Total			1,211.01
LORICK OFFICE PRODUCTS INC	7/14/2016	INSTRUCTIONAL SUPPLIES	898.20
LORICK OFFICE PRODUCTS INC	7/14/2016	OFFICE SUPPLIES	2,272.82
LORICK OFFICE PRODUCTS INC	7/14/2016	OTHER EQUIPMENT	4,357.80
LORICK OFFICE PRODUCTS INC Total			7,528.82
LOWER RICHLAND HIGH SCHOOL	7/28/2016	RENTAL REBATES	168.00
LOWER RICHLAND HIGH SCHOOL	7/28/2016	VENDING	349.74
LOWER RICHLAND HIGH SCHOOL Total			517.74
LOWES HOME CENTERS INC	7/14/2016	CLASSROOM SUPPLIES	96.91
LOWES HOME CENTERS INC	7/14/2016	INSTRUCTIONAL SUPPLIES	2,910.95
LOWES HOME CENTERS INC	7/14/2016	MISCELLANEOUS PURCHASED SVCS	544.89
LOWES HOME CENTERS INC Total			3,552.75
MAC PAPERS	7/21/2016	PURCHASES - INTERNAL SVC FUNDS	1,458.00
MAC PAPERS Total			1,458.00
MAIN STREET BAKERY LLC	7/28/2016	FOOD	145.20
MAIN STREET BAKERY LLC Total			145.20
MANSFIELD OIL COMPANY	7/28/2016	GASOLINE	11,853.90
MANSFIELD OIL COMPANY Total			11,853.90
MARY HELEN FULLER	7/14/2016	MISCELLANEOUS PURCHASED SVCS	122.50
MARY HELEN FULLER Total			122.50
MASTERYCONNECT, INC.	7/28/2016	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
MASTERYCONNECT, INC.	7/14/2016	OFFICE SUPPLIES	296,300.00
MASTERYCONNECT, INC. Total			301,300.00
MCALISTERS DELI	7/28/2016	FOOD	1,274.25
MCALISTERS DELI Total			1,274.25
MCALISTER'S DELI	7/28/2016	FOOD	337.90
MCALISTER'S DELI Total			337.90
MCDONALDS	7/19/2016	FOOD	687.50
MCDONALDS Total			687.50
MCNEIL SUBWAY CORP	7/28/2016	PROFESSIONAL DEVLPMNT IN STATE	1,461.08
MCNEIL SUBWAY CORP Total			1,461.08
MEAD & HUNT, INC.	7/28/2016	CONSTRUCTION SERVICES	918.75
MEAD & HUNT, INC. Total			918.75
MERUS REFRESHMENT SERVICES INC	7/14/2016	OFFICE SUPPLIES	370.87
MERUS REFRESHMENT SERVICES INC Total			370.87
METAL SUPERMARKETS	7/14/2016	INSTRUCTIONAL SUPPLIES	308.56
METAL SUPERMARKETS Total			308.56
METLIFE	7/5/2016	CITISTREET	32,267.34

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METLIFE Total			32,267.34
MICROSOFT LENOX MALL	7/14/2016	INSTRUCTIONAL SUPPLIES	1,775.80
MICROSOFT LENOX MALL	7/28/2016	TECHNOLOGY EQUIPMENT	939.76
MICROSOFT LENOX MALL Total			2,715.56
MILDRED HUEY ROWLAND	7/28/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
MILDRED HUEY ROWLAND Total			1,600.00
MITCHELL H HEGQUIST MD	7/28/2016	MISCELLANEOUS PURCHASED SVCS	301.00
MITCHELL H HEGQUIST MD Total			301.00
MOTOROLA, INC	7/28/2016	REPAIRS & MAINTENANCE	345.72
MOTOROLA, INC Total			345.72
NAPA AUTO PARTS	7/28/2016	INSTRUCTIONAL SUPPLIES	53.04
NAPA AUTO PARTS	7/7/2016	PURCHASES VEHICLE MAINT INV	1,992.68
NAPA AUTO PARTS Total			2,045.72
NAPT	7/14/2016	MISCELLANEOUS PURCHASED SVCS	480.00
NAPT Total			480.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	7/19/2016	DUES AND FEES	385.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS Total			385.00
NATIONAL AUTOMOTIVE TECHNICIANS EDUCATION	7/19/2016	PROF DEVELOPMENT OUT OF STATE	400.00
NATIONAL AUTOMOTIVE TECHNICIANS EDUCATION Total			400.00
NATIONAL BUSINESS INSTITUTE	7/14/2016	OFFICE SUPPLIES	349.00
NATIONAL BUSINESS INSTITUTE Total			349.00
NATIONAL TEACHER ASSOCIATES	7/5/2016	OTHER PAYROLL DEDUCTIONS	28,778.28
NATIONAL TEACHER ASSOCIATES Total			28,778.28
NC CHILD SUPPORT	7/5/2016	OTHER PAYROLL DEDUCTIONS	264.62
NC CHILD SUPPORT Total			264.62
NETSOURCE ET LLC	7/14/2016	CONSTRUCTION SERVICES	5,566.36
NETSOURCE ET LLC	7/14/2016	TECHNOLOGY PURCHASED SERVICES	64,848.00
NETSOURCE ET LLC Total			70,414.36
NETWORKING INSTITUTE OF TECHNOLOGY INC	7/7/2016	MISC. OTHER PROFESSIONAL SRVCS	48,000.00
NETWORKING INSTITUTE OF TECHNOLOGY INC Total			48,000.00
NEW YORK LIFE INS CO	7/5/2016	OTHER PAYROLL DEDUCTIONS	840.88
NEW YORK LIFE INS CO Total			840.88
NYS CHILD SUPPORT PROCESSING	7/5/2016	OTHER PAYROLL DEDUCTIONS	1,066.54
NYS CHILD SUPPORT PROCESSING Total			1,066.54
NYS HESC AWG	7/5/2016	OTHER PAYROLL DEDUCTIONS	1,356.94
NYS HESC AWG Total			1,356.94
OCONEE COUNTY SCHOOL DISTRICT	7/28/2016	TUITION - OTHER LEAS'S IN STAT	567.30
OCONEE COUNTY SCHOOL DISTRICT Total			567.30
OFFICE DEPOT	7/7/2016	INSTRUCTIONAL SUPPLIES	5,112.24
OFFICE DEPOT	7/14/2016	OFFICE SUPPLIES	1,006.78
OFFICE DEPOT	7/14/2016	OTHER EQUIPMENT	-
OFFICE DEPOT	7/14/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,281.81
OFFICE DEPOT Total			7,400.83
OFFICE OF INSURANCE SERVICES	7/5/2016	DENTAL INSURANCE -EMPLOYER	349,431.54
OFFICE OF INSURANCE SERVICES	7/5/2016	DEPENDENT LIFE INSURANCE DED.	9,531.00
OFFICE OF INSURANCE SERVICES	7/5/2016	EYE MED VISION-EMPLOYEE	47,972.82
OFFICE OF INSURANCE SERVICES	7/5/2016	HEALTH INSURANCE - EMPLOYER	5,952,622.30
OFFICE OF INSURANCE SERVICES	7/5/2016	LIFE INSURANCE DEDUCTION	129,075.02
OFFICE OF INSURANCE SERVICES	7/5/2016	TOBACCO SUR CHARGE	16,920.00
OFFICE OF INSURANCE SERVICES Total			6,505,552.68
ONTARIO INVESTMENTS INC	7/14/2016	RENTAL OF EQUIPMENT & VEHICLES	347,540.33
ONTARIO INVESTMENTS INC Total			347,540.33
ORANGEBURG SCHOOL DISTRICT FIVE	7/28/2016	TUITION - OTHER LEAS'S IN STAT	417.24
ORANGEBURG SCHOOL DISTRICT FIVE Total			417.24
ORANGEBURG SCHOOL DISTRICT FOUR	7/28/2016	TUITION - OTHER LEAS'S IN STAT	226.92
ORANGEBURG SCHOOL DISTRICT FOUR Total			226.92
ORIENTAL TRADING COMPANY, INC.	7/21/2016	INSTRUCTIONAL SUPPLIES	186.47
ORIENTAL TRADING COMPANY, INC. Total			186.47
PALMETTO EHS LLC	7/21/2016	MISCELLANEOUS PURCHASED SVCS	1,597.50
PALMETTO EHS LLC Total			1,597.50
PAM IMM	7/14/2016	INSTRUCTIONAL PROGS IMPRV SVCS	937.50
PAM IMM Total			937.50
PARK SEED WHOLESAL	7/28/2016	INSTRUCTIONAL SUPPLIES	599.18
PARK SEED WHOLESAL Total			599.18
PEARSON DIGITAL LEARNING	7/14/2016	INSTRUCTIONAL SERVICES	7,753.90
PEARSON DIGITAL LEARNING Total			7,753.90
PET DAIRY	7/21/2016	FOOD OTHER	6,192.00
PET DAIRY Total			6,192.00
PETROLEUM TRADERS CORPORATION	7/14/2016	GASOLINE	18,313.88
PETROLEUM TRADERS CORPORATION Total			18,313.88
PHEAA	7/5/2016	OTHER PAYROLL DEDUCTIONS	364.46

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PHEAA Total			364.46
PLANT EXPRESS	7/14/2016	MISCELLANEOUS PURCHASED SVCS	378.00
PLANT EXPRESS Total			378.00
PLEX INDOOR SPORTS	7/19/2016	FIELD TRIPS	4,758.00
PLEX INDOOR SPORTS Total			4,758.00
PRE-PAID LEGAL SERVICES, INC	7/5/2016	OTHER PAYROLL DEDUCTIONS	8,954.97
PRE-PAID LEGAL SERVICES, INC Total			8,954.97
PRESENTATION SYSTEMS INC	7/21/2016	INSTRUCTIONAL SUPPLIES	1,588.69
PRESENTATION SYSTEMS INC	7/19/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,059.12
PRESENTATION SYSTEMS INC Total			2,647.81
PRO SYSTEMS INC.	7/21/2016	OFFICE SUPPLIES	113.48
PRO SYSTEMS INC. Total			113.48
PROGRESSUS THERAPY LLC	7/28/2016	PUPIL SERVICES	5,147.50
PROGRESSUS THERAPY LLC Total			5,147.50
QUALITY DATA SYSTEMS INC	7/28/2016	OFFICE SUPPLIES	729.00
QUALITY DATA SYSTEMS INC Total			729.00
QUILL CORPORATION	7/28/2016	INSTRUCTIONAL SUPPLIES	100.32
QUILL CORPORATION Total			100.32
R AND R ASSOCIATES ENVIRONMENTAL	7/28/2016	CONSTRUCTION SERVICES	33,000.00
R AND R ASSOCIATES ENVIRONMENTAL Total			33,000.00
RAINBOW BOOK COMPANY	7/21/2016	LIBRARY BOOKS	2,146.50
RAINBOW BOOK COMPANY Total			2,146.50
RANDSTAD NORTH AMERICA	7/21/2016	MISC. OTHER PROFESSIONAL SRVCS	345.05
RANDSTAD NORTH AMERICA Total			345.05
REAL LINK EDUCATIONAL SERVICES, LLC	7/14/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
REAL LINK EDUCATIONAL SERVICES, LLC Total			1,000.00
RELIABLE CORPORATION	7/28/2016	REPAIRS & MAINTENANCE	425.00
RELIABLE CORPORATION Total			425.00
RENAISSANCE LEARNING, INC.	7/28/2016	TECHNOLOGY PURCHASED SERVICES	102.60
RENAISSANCE LEARNING, INC. Total			102.60
RICHARDSON PLOWDEN & ROBINSON	7/21/2016	ATTORNEY SERVICES	2,778.94
RICHARDSON PLOWDEN & ROBINSON Total			2,778.94
RICHLAND COUNTY FINANCE DEPARTMENT	7/14/2016	WATER	454.01
RICHLAND COUNTY FINANCE DEPARTMENT Total			454.01
RICHLAND COUNTY IT/GIS	7/14/2016	TECHNOLOGY EQUIPMENT	3,776.00
RICHLAND COUNTY IT/GIS Total			3,776.00
RICHLAND COUNTY RECREATION FOUNDATION	7/21/2016	MISCELLANEOUS PURCHASED SVCS	300.00
RICHLAND COUNTY RECREATION FOUNDATION Total			300.00
RICHLAND COUNTY SHERIFF'S DEPT	7/14/2016	MISCELLANEOUS PURCHASED SVCS	5,620.00
RICHLAND COUNTY SHERIFF'S DEPT Total			5,620.00
RICHLAND ONE MIDDLE COLLEGE	7/14/2016	PAYMENTS TO PUBLIC CHARTER SCH	200,156.18
RICHLAND ONE MIDDLE COLLEGE Total			200,156.18
RONCO COMMUNICATIONS	7/28/2016	REPAIRS & MAINTENANCE	1,618.99
RONCO COMMUNICATIONS Total			1,618.99
SAB - PETTY CASH	7/14/2016	FOOD	705.39
SAB - PETTY CASH	7/14/2016	MISCELLANEOUS PURCHASED SVCS	185.33
SAB - PETTY CASH	7/14/2016	OFFICE SUPPLIES	520.56
SAB - PETTY CASH	7/14/2016	POSTAGE	78.70
SAB - PETTY CASH	7/14/2016	TECHNOLOGY PURCHASED SERVICES	35.94
SAB - PETTY CASH	7/14/2016	TECHNOLOGY SOFTWARE SUPPLIES	81.49
SAB - PETTY CASH Total			1,607.41
SAINT LOUIS UNIVERSITY	7/14/2016	INSTRUCTIONAL PROGS IMPRV SVCS	265.00
SAINT LOUIS UNIVERSITY Total			265.00
SANDRA GOFF	7/14/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,100.00
SANDRA GOFF Total			1,100.00
SAX ARTS AND CRAFTS	7/21/2016	INSTRUCTIONAL SUPPLIES	1,264.50
SAX ARTS AND CRAFTS Total			1,264.50
SC COACH LLC	7/21/2016	FIELD TRIPS	915.00
SC COACH LLC Total			915.00
SC COUNCIL OF SCHOOL ATTORNEYS	7/19/2016	DUES AND FEES	195.00
SC COUNCIL OF SCHOOL ATTORNEYS Total			195.00
SC DEPARTMENT OF EDUCATION	7/21/2016	GASOLINE	1,091.74
SC DEPARTMENT OF EDUCATION Total			1,091.74
SC DEPARTMENT OF SOCIAL SERVICES	7/19/2016	SERVICES PURCHASED LOCALLY	272.00
SC DEPARTMENT OF SOCIAL SERVICES Total			272.00
SC DEPT OF ARCHIVES & HISTORY	7/7/2016	MISCELLANEOUS PURCHASED SVCS	700.00
SC DEPT OF ARCHIVES & HISTORY Total			700.00
SC DEPT OF REVENUE	7/5/2016	OTHER PAYROLL DEDUCTIONS	8,744.26
SC DEPT OF REVENUE Total			8,744.26
SC ELECTRIC AND GAS	7/7/2016	ELECTRICITY	297,050.57
SC ELECTRIC AND GAS Total			297,050.57

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SC EMPLOYMENT SECURITY COMMISSION	7/5/2016	OTHER PAYROLL DEDUCTIONS	280.96
SC EMPLOYMENT SECURITY COMMISSION Total			280.96
SC ENGINEERING CONFERENCE	7/6/2016	STAFF DEVELOPMENT OUT OF STATE	295.00
SC ENGINEERING CONFERENCE Total			295.00
SC PHILHARMONIC ORCHESTRA	7/19/2016	FIELD TRIPS	5,130.00
SC PHILHARMONIC ORCHESTRA Total			5,130.00
SC SCHOOL BOARDS ASSOCIATION	7/21/2016	DUES AND FEES	22,500.00
SC SCHOOL BOARDS ASSOCIATION	7/21/2016	MISCELLANEOUS PURCHASED SVCS	2,800.00
SC SCHOOL BOARDS ASSOCIATION Total			25,300.00
SC STATE DEPARTMENT OF EDUCATION	7/28/2016	FIELD TRIPS	9,207.00
SC STATE DEPARTMENT OF EDUCATION Total			9,207.00
SC STATE MUSEUM	7/21/2016	INSTRUCTIONAL SERVICES	400.00
SC STATE MUSEUM Total			400.00
SCECA	7/28/2016	INSTRUCTIONAL PROGS IMPRV SVCS	230.00
SCECA Total			230.00
SCHOLARCHIP CARD LLC	7/28/2016	OFFICE SUPPLIES	456.84
SCHOLARCHIP CARD LLC	7/28/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,244.16
SCHOLARCHIP CARD LLC Total			1,701.00
SCHOLASTIC BOOK CLUBS	7/21/2016	OFFICE SUPPLIES	16.30
SCHOLASTIC BOOK CLUBS Total			16.30
SCHOLASTIC BOOK CLUBS INC	7/21/2016	INSTRUCTIONAL SUPPLIES	900.00
SCHOLASTIC BOOK CLUBS INC Total			900.00
SCHOLASTIC EDUCATIONAL PUBLISHING	7/21/2016	INSTRUCTIONAL SUPPLIES	5,504.76
SCHOLASTIC EDUCATIONAL PUBLISHING Total			5,504.76
SCHOLASTIC INC	7/21/2016	BOOKS AND PERIODICALS	4,113.65
SCHOLASTIC INC	7/21/2016	CLASSROOM SUPPLIES	17.00
SCHOLASTIC INC	7/21/2016	INSTRUCTIONAL SUPPLIES	19,259.38
SCHOLASTIC INC	7/21/2016	LIBRARY BOOKS	2,302.28
SCHOLASTIC INC	7/21/2016	OFFICE SUPPLIES	633.24
SCHOLASTIC INC Total			26,325.55
SCHOLASTIC MAGAZINES	7/28/2016	INSTRUCTIONAL SUPPLIES	1,565.85
SCHOLASTIC MAGAZINES Total			1,565.85
SCHOOL SPECIALTY	7/21/2016	CLASSROOM SUPPLIES	325.38
SCHOOL SPECIALTY	7/21/2016	INSTRUCTIONAL SUPPLIES	13,002.06
SCHOOL SPECIALTY Total			13,327.44
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	7/21/2016	INSTRUCTIONAL SUPPLIES	965.73
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total			965.73
SCSEAA	7/5/2016	INTERNAL REVENUE SERVICE LEVY	84.94
SCSEAA	7/5/2016	OTHER PAYROLL DEDUCTIONS	3,760.90
SCSEAA Total			3,845.84
SEBCO BOOKS	7/28/2016	INSTRUCTIONAL SUPPLIES	2,034.90
SEBCO BOOKS Total			2,034.90
SENN BROTHERS	7/7/2016	FOOD	1,793.45
SENN BROTHERS	7/14/2016	FOOD OTHER	28,745.47
SENN BROTHERS Total			30,538.92
SET SOLUTIONS, LLC	7/21/2016	MISCELLANEOUS PURCHASED SVCS	400.00
SET SOLUTIONS, LLC Total			400.00
SEVERT AND SONS PRODUCE COLUMBIA INC	7/7/2016	FOOD	594.00
SEVERT AND SONS PRODUCE COLUMBIA INC Total			594.00
SHERWIN WILLIAMS	7/28/2016	PURCHASES WAREHOUSE INVENTORY	1,227.81
SHERWIN WILLIAMS Total			1,227.81
SHERWIN WILLIAMS/DURON	7/28/2016	INSTRUCTIONAL SUPPLIES	269.95
SHERWIN WILLIAMS/DURON Total			269.95
SHIFFLER EQUIPMENT SALES INC	7/28/2016	PURCHASES WAREHOUSE INVENTORY	1,087.88
SHIFFLER EQUIPMENT SALES INC Total			1,087.88
SHRED WITH US	7/19/2016	INSTRUCTIONAL SUPPLIES	145.20
SHRED WITH US	7/19/2016	MISCELLANEOUS PURCHASED SVCS	209.10
SHRED WITH US Total			354.30
SHUMAN OWENS SUPPLY	7/28/2016	PURCHASES WAREHOUSE INVENTORY	959.23
SHUMAN OWENS SUPPLY Total			959.23
SIGN IT QUICK	7/28/2016	REPAIRS & MAINTENANCE	1,195.80
SIGN IT QUICK Total			1,195.80
SIMPLEXGRINNELL	7/21/2016	REPAIRS & MAINTENANCE	18,427.46
SIMPLEXGRINNELL Total			18,427.46
SINCLAIR COMMUNITY COLLEGE	7/12/2016	PROF DEVELOPMENT OUT OF STATE	2,400.00
SINCLAIR COMMUNITY COLLEGE Total			2,400.00
SIZEMORE SECURITY INTERNATIONAL	7/28/2016	MISCELLANEOUS PURCHASED SVCS	84.55
SIZEMORE SECURITY INTERNATIONAL	7/28/2016	MISC. OTHER PROFESSIONAL SRVCS	40,135.90
SIZEMORE SECURITY INTERNATIONAL	7/21/2016	MISCELLANEOUS PURCHASED SVCS	8,522.68
SIZEMORE SECURITY INTERNATIONAL Total			48,743.13
SKY 3 LLC	7/21/2016	INSTRUCTIONAL PROGS IMPRV SVCS	2,450.00

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SKY 3 LLC Total			2,450.00
SNELLING PERSONNEL SERVICE	7/21/2016	MISC. OTHER PROFESSIONAL SRVCS	168.00
SNELLING PERSONNEL SERVICE	7/21/2016	MISCELLANEOUS PURCHASED SVCS	13,531.58
SNELLING PERSONNEL SERVICE	7/21/2016	PURCHASES WAREHOUSE INVENTORY	1,975.68
SNELLING PERSONNEL SERVICE Total			15,675.26
SNELLING PERSONNEL SERVICES OF COLA	7/21/2016	MISCELLANEOUS PURCHASED SVCS	2,302.46
SNELLING PERSONNEL SERVICES OF COLA Total			2,302.46
SNIDER TIRE COMPANY	7/21/2016	PURCHASES VEHICLE MAINT INV	4,726.37
SNIDER TIRE COMPANY Total			4,726.37
SNS - PETTY CASH	7/21/2016	CHANGE FUNDS	1,170.00
SNS - PETTY CASH Total			1,170.00
SOLUTION TREE	7/21/2016	INSTRUCTIONAL PROGS IMPRV SVCS	10,400.00
SOLUTION TREE Total			10,400.00
SOUTHEAST MIDDLE SCHOOL	7/28/2016	VENDING	203.02
SOUTHEAST MIDDLE SCHOOL Total			203.02
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	7/25/2016	REPAIRS & MAINTENANCE	909.40
SOUTHEASTERN EQUIPMENT & SUPPLY,INC Total			909.40
SOUTHERN LUBRICANTS	7/21/2016	OIL	1,186.47
SOUTHERN LUBRICANTS Total			1,186.47
SPECTRA	7/5/2016	OTHER PAYROLL DEDUCTIONS	187.46
SPECTRA Total			187.46
SPORTSMAN'S MARKET INC	7/21/2016	PROFESSIONAL DEVLPMNT IN STATE	199.99
SPORTSMAN'S MARKET INC Total			199.99
ST ANDREWS MIDDLE SCHOOL	7/19/2016	LUNCH SALES TO PUPILS	458.03
ST ANDREWS MIDDLE SCHOOL	7/28/2016	RENTAL REBATES	96.00
ST ANDREWS MIDDLE SCHOOL	7/28/2016	VENDING	170.48
ST ANDREWS MIDDLE SCHOOL Total			724.51
STAFF DEVELOPMENT WORKSHOPS	7/21/2016	INSTRUCTIONAL PROGS IMPRV SVCS	10,800.00
STAFF DEVELOPMENT WORKSHOPS Total			10,800.00
STAPLES	7/21/2016	INSTRUCTIONAL SUPPLIES	2,485.95
STAPLES Total			2,485.95
STATE DISBURSEMENT UNIT	7/5/2016	OTHER PAYROLL DEDUCTIONS	450.00
STATE DISBURSEMENT UNIT Total			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	7/5/2016	OTHER PAYROLL DEDUCTIONS	609.24
STATE OF FLORIDA DISBURSEMENT UNIT Total			609.24
STENHOUSE PUBLISHERS	7/28/2016	INSTRUCTIONAL SUPPLIES	175.00
STENHOUSE PUBLISHERS Total			175.00
STUPPY INC.	7/28/2016	INSTRUCTIONAL SUPPLIES	770.77
STUPPY INC. Total			770.77
SUPER DUPER SCHOOL COMPANY	7/28/2016	INSTRUCTIONAL SUPPLIES	100.28
SUPER DUPER SCHOOL COMPANY Total			100.28
SWVP HILTON HEAD, LLC	7/12/2016	PROFESSIONAL DEVLPMNT IN STATE	16,010.96
SWVP HILTON HEAD, LLC Total			16,010.96
T & T SPORTS	7/21/2016	PUPIL ACTIVITIES SUPPLIES	874.80
T & T SPORTS Total			874.80
TAPFIN PROCESS SOLUTION	7/21/2016	TECHNOLOGY PURCHASED SERVICES	8,952.00
TAPFIN PROCESS SOLUTION Total			8,952.00
TARGET	7/19/2016	INSTRUCTIONAL SUPPLIES	1,495.99
TARGET Total			1,495.99
TCEA	7/12/2016	PROF DEVELOPMENT OUT OF STATE	279.00
TCEA Total			279.00
TEACHERS PLACEMENT GROUP	7/5/2016	ACCOUNTS RECEIVABLE FOREIGN	15,825.43
TEACHERS PLACEMENT GROUP Total			15,825.43
TEAM IA, INC.	7/21/2016	TECHNOLOGY PURCHASED SERVICES	24,468.75
TEAM IA, INC. Total			24,468.75
TECHXTEND	7/14/2016	TECHNOLOGY SOFTWARE SUPPLIES	90,594.54
TECHXTEND Total			90,594.54
TEKK SOLUTIONS LLC	7/28/2016	INSTRUCTIONAL PROGS IMPRV SVCS	612.00
TEKK SOLUTIONS LLC Total			612.00
TEXAS GUARANTEED STUDENT LOAN CORP	7/5/2016	OTHER PAYROLL DEDUCTIONS	933.25
TEXAS GUARANTEED STUDENT LOAN CORP Total			933.25
THE BISHOP GRAVATT CENTER	7/12/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,596.00
THE BISHOP GRAVATT CENTER Total			1,596.00
THE CREATIVE COMPANY	7/28/2016	INSTRUCTIONAL SUPPLIES	563.61
THE CREATIVE COMPANY Total			563.61
THE PALMETTO SCHOOL	7/28/2016	TUITION - OTHER LEAS'S IN STAT	1,919.89
THE PALMETTO SCHOOL Total			1,919.89
THE READING WAREHOUSE	7/21/2016	INSTRUCTIONAL SUPPLIES	5,698.75
THE READING WAREHOUSE	7/28/2016	PROFESSIONAL SUPPLIES/MATERIAL	4,492.16
THE READING WAREHOUSE Total			10,190.91
THE SCHOOL DISTRICT OF CALHOUN CNTY	7/28/2016	TUITION - OTHER LEAS'S IN STAT	1,582.57

RICHLAND COUNTY SCHOOL DISTRICT ONE
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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THE SCHOOL DISTRICT OF CALHOUN CNTY Total			1,582.57
THE STATE NEWSPAPER	7/28/2016	MISCELLANEOUS PURCHASED SVCS	226.22
THE STATE NEWSPAPER Total			226.22
THERMO KING	7/21/2016	PURCHASES VEHICLE MAINT INV	3,960.77
THERMO KING Total			3,960.77
TIAA-CREF	7/5/2016	TIAA-CREF	40,001.17
TIAA-CREF Total			40,001.17
TIME WARNER CABLE	7/19/2016	SERVICES PURCHASED LOCALLY	257.88
TIME WARNER CABLE	7/19/2016	TECHNOLOGY PURCHASED SERVICES	628.92
TIME WARNER CABLE Total			886.80
TREASURER OF VIRGINIA	7/5/2016	OTHER PAYROLL DEDUCTIONS	461.46
TREASURER OF VIRGINIA Total			461.46
TRI COUNTY ELECTRIC COOP INC	7/14/2016	ELECTRICITY	31,869.00
TRI COUNTY ELECTRIC COOP INC Total			31,869.00
TRUCK PRO	7/21/2016	PURCHASES VEHICLE MAINT INV	650.42
TRUCK PRO Total			650.42
U S POSTMASTER	7/12/2016	POSTAGE	15,000.00
U S POSTMASTER Total			15,000.00
UNITED EQUIPMENT SALES	7/21/2016	TECHNOLOGY EQUIPMENT	30,715.76
UNITED EQUIPMENT SALES Total			30,715.76
UNITED STATES DISTRICT COURT	7/5/2016	OTHER PAYROLL DEDUCTIONS	100.00
UNITED STATES DISTRICT COURT Total			100.00
UNITED WAY OF THE MIDLANDS	7/5/2016	OTHER PAYROLL DEDUCTIONS	5,381.24
UNITED WAY OF THE MIDLANDS Total			5,381.24
UNIVERSAL BENEFITS INC	7/5/2016	OTHER PAYROLL DEDUCTIONS	5,270.11
UNIVERSAL BENEFITS INC Total			5,270.11
UNIVERSITY OF SOUTH CAROLINA	7/7/2016	PROF DEVELOPMENT OUT OF STATE	1,355.00
UNIVERSITY OF SOUTH CAROLINA Total			1,355.00
UPSLOPE SOLUTIONS	7/7/2016	PROFESSIONAL DEVLPMNT IN STATE	585.00
UPSLOPE SOLUTIONS Total			585.00
US DEPARTMENT OF EDUCATION	7/5/2016	OTHER PAYROLL DEDUCTIONS	9,706.22
US DEPARTMENT OF EDUCATION Total			9,706.22
US FOODS	7/14/2016	COMMODITY DISTRIBUTION CHARGE	127.20
US FOODS	7/14/2016	FOOD	777.03
US FOODS	7/14/2016	FOOD OTHER	94,197.86
US FOODS	7/7/2016	KITCHEN PAPER SUPPLIES	33.04
US FOODS	7/14/2016	KITCHEN SUPPLIES	6,789.59
US FOODS Total			101,924.72
USA LEASE INC.	7/28/2016	PURCHASES WAREHOUSE INVENTORY	4,318.92
USA LEASE INC. Total			4,318.92
USC COLLEGE OF EDUCATION	7/28/2016	INSTRUCTIONAL PROGS IMPRV SVCS	6,250.00
USC COLLEGE OF EDUCATION Total			6,250.00
VALIC TRUST COMPANY	7/5/2016	VALIC	11,603.18
VALIC TRUST COMPANY Total			11,603.18
VANDELL L MCCARY	7/25/2016	MISCELLANEOUS PURCHASED SVCS	105.00
VANDELL L MCCARY Total			105.00
VELVETEX INC	7/28/2016	INSTRUCTIONAL SUPPLIES	345.60
VELVETEX INC Total			345.60
VERIZON WIRELESS	7/19/2016	MOBILE TELEPHONE	380.43
VERIZON WIRELESS Total			380.43
VERSATRANS SOLUTIONS INC	7/21/2016	TECHNOLOGY EQUIPMENT	11,418.53
VERSATRANS SOLUTIONS INC Total			11,418.53
VIC BAILEY FORD	7/21/2016	VEHICLES	25,627.00
VIC BAILEY FORD Total			25,627.00
VIRCO MFG	7/28/2016	PURCHASES FURNITURE INVENTORY	5,257.09
VIRCO MFG Total			5,257.09
VIRTUAL IMAGE TECHNOLOGY	7/28/2016	TECHNOLOGY SOFTWARE SUPPLIES	431.35
VIRTUAL IMAGE TECHNOLOGY Total			431.35
W G SANDERS MIDDLE SCHOOL	7/28/2016	VENDING	105.20
W G SANDERS MIDDLE SCHOOL Total			105.20
W W GRAINGER	7/14/2016	PURCHASES WAREHOUSE INVENTORY	68,886.23
W W GRAINGER Total			68,886.23
WARDS NATURAL SCIENCE	7/28/2016	INSTRUCTIONAL SUPPLIES	152.85
WARDS NATURAL SCIENCE Total			152.85
WASHINGTON NATIONAL INSURANCE CO	7/5/2016	OTHER PAYROLL DEDUCTIONS	63,889.91
WASHINGTON NATIONAL INSURANCE CO Total			63,889.91
WATER SYSTEMS INC	7/7/2016	REPAIRS & MAINTENANCE	9,475.00
WATER SYSTEMS INC Total			9,475.00
WEST TEK SOLUTIONS, INC.	7/14/2016	REPAIRS & MAINTENANCE	36,820.36
WEST TEK SOLUTIONS, INC. Total			36,820.36
WHOLESALE INDUSTRIAL ELECTRONICS	7/28/2016	EQUIPMENT	1,130.54

**RICHLAND COUNTY SCHOOL DISTRICT ONE
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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WHOLESALE INDUSTRIAL ELECTRONICS Total			1,130.54
WILKES ALSTON SOCIETY	7/21/2016	PUPIL SERVICES	5,759.28
WILKES ALSTON SOCIETY Total			5,759.28
WILLIAM K STEPHENSON JR	7/5/2016	OTHER PAYROLL DEDUCTIONS	15,131.23
WILLIAM K STEPHENSON JR Total			15,131.23
WILLIAMSBURG COUNTY SCHOOL DISTRICT	7/28/2016	TUITION - OTHER LEAS'S IN STAT	1,766.36
WILLIAMSBURG COUNTY SCHOOL DISTRICT Total			1,766.36
WULBERN-KOVAL COMPANY INC	7/28/2016	PURCHASES WAREHOUSE INVENTORY	3,407.40
WULBERN-KOVAL COMPANY INC Total			3,407.40
XPEDX	7/28/2016	PURCHASES WAREHOUSE INVENTORY	9,223.20
XPEDX Total			9,223.20
YOUNG ENGINEERS OF TODAY	7/21/2016	PROF DEVELOPMENT OUT OF STATE	2,300.05
YOUNG ENGINEERS OF TODAY Total			2,300.05
Grand Total			\$ 13,296,213.71