

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JULY 1, 2018 TO JULY 31, 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	07/26/2018	OFFICE SUPPLIES	1,005.67
4IMPRINT	07/26/2018	INST SUPPLIES-ST INCENTIVES T1	848.11
4IMPRINT	07/26/2018	PROMOTIONAL ITEMS	1,555.64
A C FLORA HIGH SCHOOL	07/19/2018	RENTAL REBATES	3,503.40
A P B EDUCATIONAL CONSULTING	07/12/2018	INSTRUCTIONAL SERVICES	950.00
ABC SCHOOL SUPPLY INC	07/17/2018	INSTRUCTIONAL SUPPLIES	357.87
ACCUSWEEP SERVICES, INC	07/26/2018	LAWN CARE SERVICES	97,404.12
ACT RESEARCH SERVICES	07/26/2018	MISCELLANEOUS PURCHASED SVCS	1,632.00
AERIE ENGINEERING	07/19/2018	ARCHITECT ENGINEER SERVICES	1,000.00
AETNA US HEALTHCARE	07/19/2018	LIFE INSURANCE DEDUCTION	206.29
AETNA US HEALTHCARE	07/19/2018	GROUP LIFE	12,474.64
ALBANESI EDUCATION CENTER	07/26/2018	INSTRUCTIONAL SUPPLIES	196.29
ALICE B ROGERS	07/03/2018	PUPIL SERVICES	1,075.00
ALISON'S MONTESSORI	07/26/2018	INSTRUCTIONAL SUPPLIES	498.18
ALPHA BUSINESS ESSENTIALS	07/19/2018	INSTRUCTIONAL SUPPLIES	380.96
ALPINE UTILITIES	07/19/2018	SEWERAGE	1,751.91
AMERICAN COUNCIL OF TEACHERS OF	07/09/2018	PROF DEVELOPMENT OUT OF STATE	365.00
AMERICAN COUNSELING ASSOC	07/19/2018	MISCELLANEOUS PURCHASED SVCS	174.00
AMERICAN RED CROSS	07/26/2018	INSTRUCTIONAL SUPPLIES	1,445.00
AMSTERDAM PRINTING AND LITHO CORP	07/26/2018	INSTRUCTIONAL SUPPLIES	898.03
ANDERSON'S	07/26/2018	INSTRUCTIONAL SUPPLIES	1,233.82
AOS SPECIALTY CONTRACTORS, INC.	07/26/2018	REPAIRS & MAINTENANCE	70,439.14
AOS SPECIALTY CONTRACTORS, INC.	07/26/2018	IMPROVEMENTS OTHER THAN BUILD	119,172.70
AOS SPECIALTY CONTRACTORS, INC.	07/19/2018	CONSTRUCTION SERVICES	643,007.28
APPLE COMPUTER INC	07/12/2018	TECHNOLOGY EQUIPMENT	2,049.84
APPLEONE EMPLOYMENT SERVICES	07/26/2018	MISCELLANEOUS PURCHASED SVCS	1,260.00
ARD'S CONTAINER SERVICE LLC	07/26/2018	OTHER PURCHASED SERVICES	300.00
AT & T	07/26/2018	INSTRUCTIONAL SERVICES	2,438.48
AT & T	07/19/2018	TELEPHONE	37,514.84
AT&T SOUTHWEST	07/26/2018	PURCHASES - INTERNAL SVC FUNDS	117.12
AVID CENTER	07/03/2018	STAFF DEVELOPMENT OUT OF STATE	795.00
AVID CENTER	07/03/2018	PROF DEVELOPMENT OUT OF STATE	1,665.00
B&H PHOTO VIDEO	07/26/2018	INSTRUCTIONAL SUPPLIES	237.28
BADGE A MINIT	07/26/2018	OFFICE SUPPLIES	233.23
BANK OF AMERICA	07/16/2018	DUES AND FEES	100.00
BANK OF AMERICA	07/16/2018	DUES & FEES - TAXES	122.77
BANK OF AMERICA	07/16/2018	STAFF DEVELOPMENT IN STATE	130.90
BANK OF AMERICA	07/16/2018	PROFESSIONAL MATERIALS	175.00
BANK OF AMERICA	07/16/2018	TELEPHONE	221.81
BANK OF AMERICA	07/16/2018	MISC OTHER PROFESSIONAL SVCS	361.39
BANK OF AMERICA	07/16/2018	KITCHEN SUPPLIES	487.20
BANK OF AMERICA	07/16/2018	TECHNOLOGY EQUIPMENT	520.59
BANK OF AMERICA	07/16/2018	PROMOTIONAL ITEMS	685.64
BANK OF AMERICA	07/16/2018	TECHNOLOGY SOFTWARE SUPPLIES	758.47
BANK OF AMERICA	07/16/2018	REPAIRS & MAINTENANCE	1,180.75
BANK OF AMERICA	07/16/2018	FIELD TRIPS	1,500.00
BANK OF AMERICA	07/16/2018	FOOD	1,534.03
BANK OF AMERICA	07/16/2018	PROF DEVELOPMENT OUT OF STATE	1,549.42
BANK OF AMERICA	07/16/2018	SALES TAXES ADULT MEAL SALES	2,449.01
BANK OF AMERICA	07/16/2018	PROFESSIONAL DEVLPMNT IN STATE	3,182.33
BANK OF AMERICA	07/16/2018	GASOLINE	3,572.09
BANK OF AMERICA	07/16/2018	CUSTODIAL SUPPLIES	3,624.47
BANK OF AMERICA	07/16/2018	PURCHASES - INTERNAL SVC FUNDS	3,684.69
BANK OF AMERICA	07/16/2018	OTHER EQUIPMENT	4,368.27
BANK OF AMERICA	07/16/2018	PURCHASES VEHICLE MAINT INV	4,691.88
BANK OF AMERICA	07/16/2018	SERVICES PURCHASED LOCALLY	5,205.04
BANK OF AMERICA	07/16/2018	INSTRUCTIONAL SUPPLIES	9,303.25
BANK OF AMERICA	07/16/2018	USE TAX PAYABLE	10,992.04
BANK OF AMERICA	07/16/2018	MISCELLANEOUS PURCHASED SVCS	12,365.44
BANK OF AMERICA	07/16/2018	MAINTENANCE SUPPLIES	13,660.67
BANK OF AMERICA	07/16/2018	OFFICE SUPPLIES	18,207.63

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BANK OF AMERICA	07/16/2018	PURCHASES WAREHOUSE INVENTORY	101,287.01
BARBARA D CHEESEBORO	07/26/2018	SERVICES PURCHASED LOCALLY	300.00
BARRS RECREATION LLC	07/26/2018	REPAIRS & MAINTENANCE	1,806.58
BARRS RECREATION LLC	07/26/2018	IMPROVEMENTS OTHER THAN BUILD	5,156.39
BASKIN ROBBINS	07/26/2018	FOOD	308.10
BEAVEX INC	07/19/2018	MISCELLANEOUS PURCHASED SVCS	180.25
BEEZERS GOURMET SANDWICH SHOP	07/31/2018	FOOD	354.12
BENDER BURKOT SCHOOL SUPPLY	07/26/2018	CLASSROOM SUPPLIES	169.08
BLENCOWE GROUP, INC.	07/26/2018	TECHNOLOGY EQUIPMENT	9,609.58
BLOOMING AND GROOMING	07/19/2018	REPAIRS & MAINTENANCE	25,931.08
BMI EDUCATIONAL SERVICES	07/26/2018	INSTRUCTIONAL SUPPLIES	1,365.55
BOARD MEMBER 10	07/03/2018	TELEPHONE	104.99
BOOKSOURCE	07/12/2018	INSTRUCTIONAL SUPPLIES	31,376.39
BOYKIN & DAVIS LLC	07/19/2018	ATTORNEY SERVICES	7,476.24
BOYS AND GIRLS CLUBS OF THE MIDLANDS	07/03/2018	INSTRUCTIONAL SUPPLIES	108.20
BRAIN FREEZE ITALIAN LLC	07/26/2018	FOOD	104.66
BRIDGETEK SOLUTIONS LLC	07/12/2018	TECHNOLOGY EQUIPMENT	49,003.49
BROOKLAND BANQUET AND CONFERENCE CENTER	07/26/2018	FOOD	357.02
BURMAX COMPANY	07/26/2018	OTHER EQUIPMENT	1,135.84
BUSINESS DYNAMICS GROUP	07/03/2018	MISCELLANEOUS PURCHASED SVCS	1,650.00
BUSINESS OFFICE SUPPLY SUPER STORE	07/26/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,534.55
C KING EDUCATION INC	07/12/2018	OFFICE SUPPLIES	200.00
CAPITAL CITY CLUB	07/23/2018	DUES AND FEES	297.00
CAPITOL BUS LINES INC	07/19/2018	FIELD TRIPS	1,610.00
CAPITOL BUS LINES INC	07/19/2018	FIELD TRIPS	3,080.00
CARBRA CONSTRUCTION COMPANY	07/19/2018	CONSTRUCTION SERVICES	44,883.02
CAROLINA BIOLOGICAL SUPPLY COMPANY	07/12/2018	INSTRUCTIONAL SUPPLIES	12,645.33
CAROLINA HANDLING	07/31/2018	EQUIPMENT	3,554.92
CAROLINA SCHOOL FOR INQUIRY INC	07/12/2018	PAYMENTS TO PUBLIC CHARTER SCH	128,883.09
CAROLINA TESOL	07/23/2018	PROFESSIONAL DEVLPMNT IN STATE	325.00
CAROWINDS	07/12/2018	MISCELLANEOUS PURCHASED SVCS	6,875.75
CDW COMPUTER CENTERS INC	07/12/2018	TECHNOLOGY EQUIPMENT	1,772.05
CENTER FOR APPLIED LINGUISTICS	07/26/2018	INSTRUCTIONAL SUPPLIES	124.00
CENTER FOR TEACHING FOR BILITERACY LLC	07/26/2018	PROF DEVELOPMENT OUT OF STATE	750.00
CENTRAL RESTAURANT PRODUCTS	07/11/2018	EQUIPMENT	1,276.50
CERTIFIED TRANSLATION SERVICES	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	190.00
CERTIFIED TRANSLATION SERVICES	07/26/2018	PUPIL SERVICES	507.70
CHAMPION COACH INC	07/12/2018	ACTIVITY TRIPS	2,266.00
CHANNING L BETE CO INC	07/26/2018	INSTRUCTIONAL SUPPLIES	953.83
CHAO & ASSOCIATES, INC	07/19/2018	ARCHITECT ENGINEER SERVICES	445.00
CHARLESTON COUNTY PARK COMMISSION	07/11/2018	FIELD TRIPS	2,146.50
CHICK FIL A	07/26/2018	FOOD	1,250.72
CHICK-FIL-A FIVE POINTS	07/12/2018	FOOD	714.95
CHILDRENS HOSPITAL MEDICAL CENTER	07/26/2018	FIELD TRIPS	8,000.00
CHRISTOPHER BLACKMON	07/09/2018	MISCELLANEOUS PURCHASED SVCS	790.00
CHRISTOPHER CLARK	07/26/2018	PUPIL SERVICES	312.00
CINTAS CORPORATION	07/26/2018	UNIFORMS	167.94
CIRCLE OF LIFE	07/26/2018	MISCELLANEOUS PURCHASED SVCS	2,750.00
CITY OF COLUMBIA	07/26/2018	CONSTRUCTION SERVICES	13,464.00
CITY OF COLUMBIA CUSTOMER SERVICE	07/26/2018	SEWERAGE	23,844.93
CITY OF COLUMBIA CUSTOMER SERVICE	07/12/2018	WATER	43,790.47
CLASSROOM DIRECT	07/19/2018	INSTRUCTIONAL SUPPLIES	1,763.85
CNN CENTER VENTURES	07/09/2018	FIELD TRIPS	689.00
COAST TO COAST COMPUTER PRODUCTS INC.	07/19/2018	INSTRUCTIONAL SUPPLIES	1,487.82
COLLIERS KEENAN INC	07/31/2018	RENTING LAND AND BUILDINGS	8,738.29
COLUMBIA AREA MENTAL HEALTH CLINIC	07/24/2018	MISCELLANEOUS PURCHASED SVCS	47,841.44
COLUMBIA CONFERENCE CENTER	07/31/2018	MISCELLANEOUS PURCHASED SVCS	1,528.24
COLUMBIA METROPOLITAN CONVENTION	07/31/2018	MISCELLANEOUS PURCHASED SVCS	2,710.00
COMPUTER SALES AND SERVICES CORP	07/12/2018	INSTRUCTIONAL SUPPLIES	568.08
COMPUTER SALES AND SERVICES CORP	07/12/2018	TECHNOLOGY EQUIPMENT	918.00
CONSOLIDATED MAILING	07/12/2018	MISCELLANEOUS PURCHASED SVCS	106.00

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COOLE SCHOOL	07/26/2018	INSTRUCTIONAL SUPPLIES	3,358.26
CORPORATE CONCEPTS INC	07/12/2018	FURNITURE & FIXTURES	3,290.11
CORPORATE CONCEPTS INC	07/12/2018	INSTRUCTIONAL SUPPLIES	41,126.40
CORWIN PRESS INC	07/17/2018	PROFESSIONAL SUPPLIES/MATERIAL	943.33
CORWIN PRESS INC	07/03/2018	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
CRAYTON MIDDLE SCHOOL	07/19/2018	RENTAL REBATES	306.60
CRESTLINE CO., INC.	07/26/2018	INST SUPPLIES-ST INCENTIVES T1	293.50
CRESTLINE CO., INC.	07/26/2018	INSTRUCTIONAL SUPPLIES	1,014.71
CTB/MCGRAW-HILL	07/23/2018	INSTRUCTIONAL SUPPLIES	1,131.81
CUMMING CONSTRUCTION MANAGEMENT INC	07/26/2018	CONSTRUCTION MANAGEMENT	74,581.99
CUSTOM ROOFING OF SC, INC.	07/19/2018	CONSTRUCTION SERVICES	11,486.30
DATA NETWORK SOLUTIONS INC	07/19/2018	TECHNOLOGY SOFTWARE SUPPLIES	12,719.36
DAVID L ISAACS	07/17/2018	REPAIRS & MAINTENANCE	52,985.00
DAVIS & FLOYD	07/26/2018	ARCHITECT ENGINEER SERVICES	5,419.96
DEAFINITELY TAKING REQUESTS	07/03/2018	PUPIL SERVICES	675.00
DENNIS CORPORATION	07/03/2018	TECHNICAL SERVICES	66,932.50
DICK BLICK COMPANY	07/26/2018	INSTRUCTIONAL SUPPLIES	310.66
DIETARY EQUIPMENT COMPANY INC	07/11/2018	EQUIPMENT	2,754.61
DISCOVERY PLACE	07/19/2018	FIELD TRIPS	3,775.66
DREHER HIGH SCHOOL	07/19/2018	RENTAL REBATES	328.20
DREHER HIGH SCHOOL	07/03/2018	DUE TO DREHER HS NJROTC	1,095.00
DUFF & CHILDS LLC	07/19/2018	ATTORNEY SERVICES	14,597.83
E GROUP	07/26/2018	INSTRUCTIONAL SUPPLIES	803.52
EAST RICHLAND COUNTY PUBLIC	07/16/2018	SEWERAGE	6,183.60
EASTBAY	07/26/2018	UNIFORMS	1,192.64
EAU CLAIRE HIGH SCHOOL	07/19/2018	RENTAL REBATES	195.00
EAU CLAIRE HIGH SCHOOL	07/03/2018	DUE TO EAU CLAIRE NJROTC	1,084.00
EDCON INC	07/12/2018	CONSTRUCTION SERVICES	1,249,358.48
EDDIE GREEN	07/19/2018	FOOD	500.00
EDISTO FLOWERS & PLANTS LANDSCAPING	07/26/2018	REPAIRS & MAINTENANCE	82,074.00
EDMENTUM	07/03/2018	TECHNOLOGY PURCHASED SERVICES	347.20
EDUCATION MANAGEMENT SYSTEMS	07/11/2018	TECHNOLOGY PURCHASED SERVICES	1,125.00
EDUCATIONAL INNOVATIONS INC	07/26/2018	INSTRUCTIONAL SUPPLIES	681.44
EDUCATIONAL WONDERLAND INC	07/17/2018	INSTRUCTIONAL SUPPLIES	2,999.32
EDVENTURE	07/09/2018	STAFF DEVELOPMENT IN STATE	575.00
EDVENTURE	07/12/2018	FIELD TRIPS	1,681.50
EMMAUS CHARTER SERVICE	07/11/2018	FIELD TRIPS	1,575.00
EMPLOYEE 10	07/26/2018	PROF DEVELOPMENT OUT OF STATE	370.58
EMPLOYEE 11	07/11/2018	IN-DISTRICT TRAVEL	129.89
EMPLOYEE 12	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	362.54
EMPLOYEE 13	07/03/2018	PROF DEVELOPMENT OUT OF STATE	243.75
EMPLOYEE 14	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	166.86
EMPLOYEE 15	07/19/2018	PROFESSIONAL DEVLPMNT IN STATE	628.74
EMPLOYEE 16	07/26/2018	IN-DISTRICT TRAVEL	122.46
EMPLOYEE 17	07/11/2018	IN-DISTRICT TRAVEL	107.05
EMPLOYEE 18	07/11/2018	IN-DISTRICT TRAVEL	205.85
EMPLOYEE 19	07/19/2018	PROFESSIONAL DEVLPMNT IN STATE	259.50
EMPLOYEE 20	07/11/2018	IN-DISTRICT TRAVEL	311.90
EMPLOYEE 21	07/26/2018	PROF DEVELOPMENT OUT OF STATE	233.59
EMPLOYEE 22	07/03/2018	PROF DEVELOPMENT OUT OF STATE	863.03
EMPLOYEE 23	07/11/2018	ACTIVITY TRIPS	263.00
EMPLOYEE 24	07/09/2018	PROF DEVELOPMENT OUT OF STATE	771.51
EMPLOYEE 25	07/26/2018	IN-DISTRICT TRAVEL	119.10
EMPLOYEE 26	07/11/2018	PROF DEVELOPMENT OUT OF STATE	229.31
EMPLOYEE 269248	07/09/2018	PROF DEVELOPMENT OUT OF STATE	973.22
EMPLOYEE 27	07/26/2018	IN-DISTRICT TRAVEL	262.48
EMPLOYEE 27	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	834.63
EMPLOYEE 27	07/26/2018	PROF DEVELOPMENT OUT OF STATE	1,555.77
EMPLOYEE 279466	07/11/2018	IN-DISTRICT TRAVEL	254.36
EMPLOYEE 279700	07/11/2018	IN-DISTRICT TRAVEL	665.77
EMPLOYEE 28	07/26/2018	PROF DEVELOPMENT OUT OF STATE	261.08

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EMPLOYEE 281372	07/09/2018	PROF DEVELOPMENT OUT OF STATE	1,144.01
EMPLOYEE 281390	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	107.17
EMPLOYEE 281390	07/11/2018	PROF DEVELOPMENT OUT OF STATE	406.42
EMPLOYEE 283900	07/26/2018	IN-DISTRICT TRAVEL	389.69
EMPLOYEE 283980	07/03/2018	PROF DEVELOPMENT OUT OF STATE	760.66
EMPLOYEE 284102	07/26/2018	IN-DISTRICT TRAVEL	176.29
EMPLOYEE 284598	07/09/2018	PROF DEVELOPMENT OUT OF STATE	1,744.73
EMPLOYEE 284710	07/09/2018	PROF DEVELOPMENT OUT OF STATE	703.73
EMPLOYEE 29	07/09/2018	PROFESSIONAL DEVLPMNT IN STATE	453.41
EMPLOYEE 293392	07/19/2018	MISCELLANEOUS PURCHASED SVCS	296.90
EMPLOYEE 294940	07/11/2018	PROF DEVELOPMENT OUT OF STATE	1,175.88
EMPLOYEE 296120	07/09/2018	PROF DEVELOPMENT OUT OF STATE	770.01
EMPLOYEE 296386	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	649.98
EMPLOYEE 297210	07/26/2018	IN-DISTRICT TRAVEL	209.72
EMPLOYEE 297292	07/11/2018	IN-DISTRICT TRAVEL	413.55
EMPLOYEE 30	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	156.00
EMPLOYEE 30	07/26/2018	PROF DEVELOPMENT OUT OF STATE	501.84
EMPLOYEE 301504	07/17/2018	MISCELLANEOUS PURCHASED SVCS	670.61
EMPLOYEE 301724	07/26/2018	PROF DEVELOPMENT OUT OF STATE	1,538.90
EMPLOYEE 302968	07/24/2018	PROF DEVELOPMENT OUT OF STATE	209.97
EMPLOYEE 304116	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	142.31
EMPLOYEE 305340	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	129.47
EMPLOYEE 306136	07/11/2018	PROF DEVELOPMENT OUT OF STATE	252.52
EMPLOYEE 306202	07/19/2018	PROF DEVELOPMENT OUT OF STATE	450.12
EMPLOYEE 306644	07/26/2018	IN-DISTRICT TRAVEL	183.51
EMPLOYEE 307502	07/26/2018	PROF DEVELOPMENT OUT OF STATE	904.01
EMPLOYEE 307608	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	133.75
EMPLOYEE 308380	07/11/2018	IN-DISTRICT TRAVEL	225.56
EMPLOYEE 308398	07/09/2018	PROF DEVELOPMENT OUT OF STATE	637.50
EMPLOYEE 308532	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	126.26
EMPLOYEE 308542	07/19/2018	ACTIVITY TRIPS	988.22
EMPLOYEE 309600	07/09/2018	PROFESSIONAL DEVLPMNT IN STATE	354.78
EMPLOYEE 309622	07/09/2018	PROFESSIONAL DEVLPMNT IN STATE	460.28
EMPLOYEE 309762	07/19/2018	PROF DEVELOPMENT OUT OF STATE	850.43
EMPLOYEE 309852	07/09/2018	PROF DEVELOPMENT OUT OF STATE	603.60
EMPLOYEE 31	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	201.19
EMPLOYEE 310168	07/09/2018	PROF DEVELOPMENT OUT OF STATE	1,314.07
EMPLOYEE 310196	07/19/2018	PROFESSIONAL DEVLPMNT IN STATE	276.10
EMPLOYEE 310300	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	247.58
EMPLOYEE 310478	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	130.54
EMPLOYEE 310636	07/11/2018	IN-DISTRICT TRAVEL	251.43
EMPLOYEE 310712	07/19/2018	MISCELLANEOUS PURCHASED SVCS	299.99
EMPLOYEE 311010	07/11/2018	PROF DEVELOPMENT OUT OF STATE	578.25
EMPLOYEE 311112	07/16/2018	PROF DEVELOPMENT OUT OF STATE	350.00
EMPLOYEE 311362	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	320.50
EMPLOYEE 311484	07/09/2018	PROF DEVELOPMENT OUT OF STATE	211.50
EMPLOYEE 311528	07/11/2018	PROF DEVELOPMENT OUT OF STATE	717.41
EMPLOYEE 312254	07/09/2018	PROF DEVELOPMENT OUT OF STATE	747.20
EMPLOYEE 312512	07/11/2018	IN-DISTRICT TRAVEL	667.22
EMPLOYEE 312648	07/11/2018	IN-DISTRICT TRAVEL	108.34
EMPLOYEE 314248	07/11/2018	IN-DISTRICT TRAVEL	127.09
EMPLOYEE 315996	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	261.29
EMPLOYEE 316162	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	294.92
EMPLOYEE 316418	07/26/2018	IN-DISTRICT TRAVEL	335.39
EMPLOYEE 316688	07/26/2018	INSTRUCTIONAL PROGS IMPRV SVCS	124.12
EMPLOYEE 316836	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	146.01
EMPLOYEE 318462	07/09/2018	PROF DEVELOPMENT OUTSIDE USA	2,592.68
EMPLOYEE 32	07/09/2018	PROF DEVELOPMENT OUT OF STATE	771.51
EMPLOYEE 320702	07/03/2018	PROF DEVELOPMENT OUT OF STATE	1,166.54
EMPLOYEE 320708	07/11/2018	PROF DEVELOPMENT OUT OF STATE	635.34
EMPLOYEE 320874	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	194.19

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EMPLOYEE 320924	07/11/2018	INSTRUCTIONAL PROGS IMPRV SVCS	253.61
EMPLOYEE 320924	07/11/2018	PROF DEVELOPMENT OUTSIDE USA	1,307.63
EMPLOYEE 320954	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	270.81
EMPLOYEE 320972	07/26/2018	IN-DISTRICT TRAVEL	237.01
EMPLOYEE 320996	07/26/2018	PROF DEVELOPMENT OUT OF STATE	255.17
EMPLOYEE 322512	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	271.14
EMPLOYEE 322890	07/26/2018	IN-DISTRICT TRAVEL	371.30
EMPLOYEE 322992	07/26/2018	IN-DISTRICT TRAVEL	157.83
EMPLOYEE 323412	07/11/2018	STAFF DEVELOPMENT IN STATE	654.24
EMPLOYEE 323548	07/16/2018	PROF DEVELOPMENT OUT OF STATE	637.83
EMPLOYEE 323864	07/26/2018	IN-DISTRICT TRAVEL	141.25
EMPLOYEE 323936	07/26/2018	IN-DISTRICT TRAVEL	377.71
EMPLOYEE 324148	07/11/2018	IN-DISTRICT TRAVEL	293.72
EMPLOYEE 324308	07/26/2018	IN-DISTRICT TRAVEL	512.53
EMPLOYEE 326094	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	262.92
EMPLOYEE 326568	07/11/2018	IN-DISTRICT TRAVEL	293.72
EMPLOYEE 328016	07/26/2018	IN-DISTRICT TRAVEL	209.50
EMPLOYEE 328282	07/11/2018	IN-DISTRICT TRAVEL	587.16
EMPLOYEE 328990	07/26/2018	IN-DISTRICT TRAVEL	499.95
EMPLOYEE 329788	07/26/2018	PROF DEVELOPMENT OUT OF STATE	467.31
EMPLOYEE 329892	07/11/2018	PROF DEVELOPMENT OUT OF STATE	553.34
EMPLOYEE 329942	07/11/2018	IN-DISTRICT TRAVEL	593.58
EMPLOYEE 33	07/19/2018	PROFESSIONAL DEVLPMNT IN STATE	249.91
EMPLOYEE 330848	07/11/2018	ACTIVITY TRIPS	171.50
EMPLOYEE 330992	07/26/2018	IN-DISTRICT TRAVEL	105.93
EMPLOYEE 332812	07/11/2018	PROF DEVELOPMENT OUT OF STATE	281.08
EMPLOYEE 332964	07/09/2018	FIELD TRIPS	660.00
EMPLOYEE 333424	07/19/2018	PROF DEVELOPMENT OUT OF STATE	271.08
EMPLOYEE 333466	07/26/2018	IN-DISTRICT TRAVEL	263.65
EMPLOYEE 333514	07/19/2018	PROF DEVELOPMENT OUT OF STATE	221.08
EMPLOYEE 334518	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	156.00
EMPLOYEE 334518	07/26/2018	PROF DEVELOPMENT OUT OF STATE	275.24
EMPLOYEE 334680	07/11/2018	IN-DISTRICT TRAVEL	146.96
EMPLOYEE 335340	07/26/2018	STAFF DEVELOPMENT IN STATE	141.24
EMPLOYEE 336398	07/19/2018	PROF DEVELOPMENT OUT OF STATE	559.88
EMPLOYEE 336540	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	128.40
EMPLOYEE 336540	07/19/2018	PROF DEVELOPMENT OUT OF STATE	264.89
EMPLOYEE 337280	07/03/2018	PROFESSIONALDEVLPMNT IN STATE	989.03
EMPLOYEE 337804	07/26/2018	IN-DISTRICT TRAVEL	105.93
EMPLOYEE 337846	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	134.82
EMPLOYEE 337906	07/09/2018	PROF DEVELOPMENT OUT OF STATE	728.66
EMPLOYEE 337906	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	1,316.36
EMPLOYEE 338494	07/26/2018	IN-DISTRICT TRAVEL	613.12
EMPLOYEE 338992	07/03/2018	STAFF DEVELOPMENT OUT OF STATE	1,179.42
EMPLOYEE 34	07/26/2018	PROF DEVELOPMENT OUT OF STATE	1,290.62
EMPLOYEE 340592	07/12/2018	ACTIVITY TRIPS	205.00
EMPLOYEE 340604	07/26/2018	IN-DISTRICT TRAVEL	212.96
EMPLOYEE 340636	07/19/2018	PROFESSIONAL DEVLPMNT IN STATE	763.92
EMPLOYEE 340676	07/11/2018	PROF DEVELOPMENT OUT OF STATE	755.93
EMPLOYEE 340692	07/11/2018	IN-DISTRICT TRAVEL	454.22
EMPLOYEE 340916	07/26/2018	PROF DEVELOPMENT OUT OF STATE	253.52
EMPLOYEE 340924	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	196.98
EMPLOYEE 341016	07/11/2018	PROF DEVELOPMENT OUT OF STATE	219.69
EMPLOYEE 341396	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	385.01
EMPLOYEE 341524	07/03/2018	CLASSROOM SUPPLIES	189.00
EMPLOYEE 341594	07/09/2018	PROFESSIONAL DEVLPMNT IN STATE	168.96
EMPLOYEE 345178	07/26/2018	PROF DEVELOPMENT OUT OF STATE	293.70
EMPLOYEE 345608	07/26/2018	IN-DISTRICT TRAVEL	182.44
EMPLOYEE 345726	07/11/2018	IN-DISTRICT TRAVEL	139.11
EMPLOYEE 349934	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	760.20
EMPLOYEE 35	07/19/2018	PROFESSIONAL DEVLPMNT IN STATE	279.83

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 351020	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	430.95
EMPLOYEE 351020	07/11/2018	PROF DEVELOPMENT OUT OF STATE	726.51
EMPLOYEE 352552	07/11/2018	ACTIVITY TRIPS	102.50
EMPLOYEE 352716	07/17/2018	PROFESSIONAL DEVLPMNT IN STATE	1,180.00
EMPLOYEE 353118	07/09/2018	PROF DEVELOPMENT OUT OF STATE	771.51
EMPLOYEE 355004	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	249.96
EMPLOYEE 355004	07/09/2018	PROF DEVELOPMENT OUT OF STATE	770.01
EMPLOYEE 355096	07/19/2018	PROFESSIONAL DEVLPMNT IN STATE	174.32
EMPLOYEE 355104	07/19/2018	PROFESSIONAL DEVLPMNT IN STATE	613.49
EMPLOYEE 355106	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	129.47
EMPLOYEE 355628	07/26/2018	IN-DISTRICT TRAVEL	392.32
EMPLOYEE 356010	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	787.53
EMPLOYEE 356150	07/11/2018	IN-DISTRICT TRAVEL	116.95
EMPLOYEE 356214	07/26/2018	IN-DISTRICT TRAVEL	399.01
EMPLOYEE 356288	07/26/2018	PROF DEVELOPMENT OUT OF STATE	1,292.78
EMPLOYEE 357056	07/26/2018	PROF DEVELOPMENT OUT OF STATE	385.64
EMPLOYEE 357464	07/26/2018	IN-DISTRICT TRAVEL	300.67
EMPLOYEE 357474	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	213.38
EMPLOYEE 358230	07/24/2018	STAFF DEVELOPMENT OUT OF STATE	916.99
EMPLOYEE 358572	07/26/2018	IN-DISTRICT TRAVEL	112.35
EMPLOYEE 358796	07/11/2018	IN-DISTRICT TRAVEL	196.88
EMPLOYEE 359052	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	247.58
EMPLOYEE 359282	07/09/2018	PROF DEVELOPMENT OUT OF STATE	480.96
EMPLOYEE 359566	07/16/2018	PROF DEVELOPMENT OUT OF STATE	350.00
EMPLOYEE 359682	07/26/2018	PROF DEVELOPMENT OUT OF STATE	275.24
EMPLOYEE 36	07/26/2018	IN-DISTRICT TRAVEL	280.46
EMPLOYEE 36	07/26/2018	PROF DEVELOPMENT OUT OF STATE	1,552.14
EMPLOYEE 360028	07/26/2018	PROF DEVELOPMENT OUT OF STATE	316.63
EMPLOYEE 360038	07/11/2018	PROF DEVELOPMENT OUT OF STATE	852.00
EMPLOYEE 360196	07/11/2018	PROF DEVELOPMENT OUT OF STATE	543.86
EMPLOYEE 360304	07/09/2018	PROF DEVELOPMENT OUT OF STATE	671.15
EMPLOYEE 360734	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	280.01
EMPLOYEE 360736	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	265.49
EMPLOYEE 361014	07/19/2018	STAFF DEVELOPMENT IN STATE	182.60
EMPLOYEE 361022	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	132.68
EMPLOYEE 361152	07/09/2018	PROFESSIONAL DEVLPMNT IN STATE	552.02
EMPLOYEE 361196	07/26/2018	PROF DEVELOPMENT OUT OF STATE	1,292.78
EMPLOYEE 361204	07/16/2018	PROF DEVELOPMENT OUT OF STATE	350.00
EMPLOYEE 361352	07/26/2018	PROF DEVELOPMENT OUT OF STATE	425.16
EMPLOYEE 361424	07/11/2018	PROF DEVELOPMENT OUT OF STATE	717.75
EMPLOYEE 361434	07/09/2018	STAFF DEVELOPMENT OUT OF STATE	542.00
EMPLOYEE 361514	07/11/2018	IN-DISTRICT TRAVEL	253.16
EMPLOYEE 361540	07/24/2018	PROF DEVELOPMENT OUT OF STATE	518.35
EMPLOYEE 361548	07/19/2018	PROF DEVELOPMENT OUT OF STATE	186.26
EMPLOYEE 361550	07/26/2018	PROF DEVELOPMENT OUT OF STATE	618.53
EMPLOYEE 361670	07/26/2018	INSTRUCTIONAL PROGS IMPRV SVCS	171.20
EMPLOYEE 362078	07/09/2018	PROFESSIONAL DEVLPMNT IN STATE	307.39
EMPLOYEE 362082	07/11/2018	IN-DISTRICT TRAVEL	231.44
EMPLOYEE 362082	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	355.01
EMPLOYEE 362132	07/12/2018	ACTIVITY TRIPS	131.50
EMPLOYEE 362134	07/11/2018	ACTIVITY TRIPS	122.50
EMPLOYEE 362164	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	376.92
EMPLOYEE 362200	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	132.68
EMPLOYEE 362266	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	1,000.92
EMPLOYEE 363020	07/11/2018	IN-DISTRICT TRAVEL	162.11
EMPLOYEE 363070	07/19/2018	STAFF DEVELOPMENT IN STATE	267.53
EMPLOYEE 363084	07/11/2018	PROF DEVELOPMENT OUT OF STATE	773.01
EMPLOYEE 363142	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	105.43
EMPLOYEE 363240	07/17/2018	PROF DEVELOPMENT OUT OF STATE	350.00
EMPLOYEE 363252	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	266.47
EMPLOYEE 363310	07/11/2018	IN-DISTRICT TRAVEL	116.31

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EMPLOYEE 363394	07/09/2018	PROF DEVELOPMENT OUT OF STATE	1,186.57
EMPLOYEE 363422	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	144.45
EMPLOYEE 363424	07/09/2018	PROF DEVELOPMENT OUT OF STATE	828.00
EMPLOYEE 363480	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	284.84
EMPLOYEE 363484	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	367.91
EMPLOYEE 363494	07/19/2018	PROF DEVELOPMENT OUT OF STATE	656.56
EMPLOYEE 363556	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	190.76
EMPLOYEE 363560	07/19/2018	PROF DEVELOPMENT OUT OF STATE	301.74
EMPLOYEE 363580	07/09/2018	PROF DEVELOPMENT OUT OF STATE	2,606.06
EMPLOYEE 363610	07/26/2018	STAFF DEVELOPMENT OUT OF STATE	223.52
EMPLOYEE 363664	07/19/2018	PROF DEVELOPMENT OUT OF STATE	392.62
EMPLOYEE 363666	07/26/2018	PROF DEVELOPMENT OUT OF STATE	410.73
EMPLOYEE 363666	07/09/2018	PROFESSIONAL DEVLPMNT IN STATE	609.38
EMPLOYEE 363772	07/23/2018	TECHNOLOGY SOFTWARE SUPPLIES	115.59
EMPLOYEE 363772	07/23/2018	INSTRUCTIONAL SUPPLIES	185.85
EMPLOYEE 363772	07/23/2018	MISCELLANEOUS PURCHASED SVCS	197.81
EMPLOYEE 363772	07/23/2018	OFFICE SUPPLIES	222.59
EMPLOYEE 363772	07/23/2018	UNIFORMS	403.02
EMPLOYEE 363772	07/23/2018	FOOD	551.47
EMPLOYEE 363788	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	649.42
EMPLOYEE 363944	07/11/2018	IN-DISTRICT TRAVEL	135.30
EMPLOYEE 364046	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	204.86
EMPLOYEE 364080	07/09/2018	PROFESSIONAL DEVLPMNT IN STATE	609.38
EMPLOYEE 364092	07/03/2018	PROFESSIONAL DEVLPMNT IN STATE	796.76
EMPLOYEE 364094	07/19/2018	PROFESSIONAL DEVLPMNT IN STATE	259.14
EMPLOYEE 364116	07/09/2018	PROF DEVELOPMENT OUT OF STATE	625.91
EMPLOYEE 364180	07/11/2018	PROF DEVELOPMENT OUT OF STATE	485.38
EMPLOYEE 364190	07/11/2018	PROF DEVELOPMENT OUT OF STATE	642.37
EMPLOYEE 364196	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	455.78
EMPLOYEE 364218	07/11/2018	IN-DISTRICT TRAVEL	123.35
EMPLOYEE 364230	07/11/2018	PROF DEVELOPMENT OUT OF STATE	1,506.24
EMPLOYEE 364260	07/26/2018	PROF DEVELOPMENT OUT OF STATE	397.57
EMPLOYEE 364278	07/11/2018	IN-DISTRICT TRAVEL	219.30
EMPLOYEE 364310	07/26/2018	IN-DISTRICT TRAVEL	596.19
EMPLOYEE 364330	07/26/2018	IN-DISTRICT TRAVEL	769.39
EMPLOYEE 364388	07/11/2018	IN-DISTRICT TRAVEL	207.37
EMPLOYEE 364394	07/19/2018	PROF DEVELOPMENT OUT OF STATE	438.81
EMPLOYEE 364412	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	205.67
EMPLOYEE 364500	07/09/2018	PROF DEVELOPMENT OUT OF STATE	249.00
EMPLOYEE 364666	07/19/2018	PROF DEVELOPMENT OUT OF STATE	286.57
EMPLOYEE 364676	07/09/2018	PROFESSIONAL DEVLPMNT IN STATE	442.98
EMPLOYEE 364690	07/16/2018	PROF DEVELOPMENT OUT OF STATE	350.00
EMPLOYEE 364774	07/19/2018	PROF DEVELOPMENT OUT OF STATE	642.01
EMPLOYEE 364776	07/26/2018	PROF DEVELOPMENT OUT OF STATE	136.28
EMPLOYEE 364782	07/11/2018	IN-DISTRICT TRAVEL	138.03
EMPLOYEE 364862	07/19/2018	MISCELLANEOUS PURCHASED SVCS	296.90
EMPLOYEE 364992	07/11/2018	IN-DISTRICT TRAVEL	113.69
EMPLOYEE 364992	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	185.40
EMPLOYEE 365178	07/11/2018	PROF DEVELOPMENT OUT OF STATE	264.83
EMPLOYEE 365224	07/26/2018	PROF DEVELOPMENT OUT OF STATE	690.92
EMPLOYEE 365242	07/11/2018	PROF DEVELOPMENT OUT OF STATE	787.50
EMPLOYEE 365276	07/19/2018	PROF DEVELOPMENT OUT OF STATE	302.28
EMPLOYEE 365278	07/19/2018	PROF DEVELOPMENT OUT OF STATE	571.12
EMPLOYEE 365308	07/26/2018	PROF DEVELOPMENT OUT OF STATE	411.57
EMPLOYEE 365312	07/11/2018	PROF DEVELOPMENT OUT OF STATE	440.54
EMPLOYEE 365314	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	109.96
EMPLOYEE 365324	07/26/2018	PROF DEVELOPMENT OUT OF STATE	278.72
EMPLOYEE 365332	07/19/2018	PROFESSIONAL DEVLPMNT IN STATE	769.28
EMPLOYEE 365334	07/26/2018	PROF DEVELOPMENT OUT OF STATE	247.21
EMPLOYEE 365338	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	275.24
EMPLOYEE 365346	07/26/2018	PROF DEVELOPMENT OUT OF STATE	278.74

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EMPLOYEE 365348	07/26/2018	PROF DEVELOPMENT OUT OF STATE	689.14
EMPLOYEE 365422	07/09/2018	PROF DEVELOPMENT OUT OF STATE	249.00
EMPLOYEE 365426	07/09/2018	PROF DEVELOPMENT OUT OF STATE	770.01
EMPLOYEE 365468	07/09/2018	PROF DEVELOPMENT OUT OF STATE	211.50
EMPLOYEE 365472	07/09/2018	PROF DEVELOPMENT OUT OF STATE	728.66
EMPLOYEE 365474	07/09/2018	PROF DEVELOPMENT OUT OF STATE	771.51
EMPLOYEE 365476	07/09/2018	PROF DEVELOPMENT OUT OF STATE	249.00
EMPLOYEE 365478	07/09/2018	PROF DEVELOPMENT OUT OF STATE	949.68
EMPLOYEE 365482	07/09/2018	PROF DEVELOPMENT OUT OF STATE	771.51
EMPLOYEE 365484	07/09/2018	PROFESSIONAL DEVLPMNT IN STATE	378.67
EMPLOYEE 365486	07/09/2018	PROF DEVELOPMENT OUT OF STATE	1,689.08
EMPLOYEE 365488	07/09/2018	PROF DEVELOPMENT OUT OF STATE	211.50
EMPLOYEE 365490	07/09/2018	PROF DEVELOPMENT OUTSIDE USA	793.95
EMPLOYEE 365492	07/09/2018	PROFESSIONAL DEVLPMNT IN STATE	194.52
EMPLOYEE 365504	07/11/2018	PROF DEVELOPMENT OUT OF STATE	756.16
EMPLOYEE 365506	07/11/2018	PROF DEVELOPMENT OUT OF STATE	203.00
EMPLOYEE 365508	07/11/2018	PROF DEVELOPMENT OUT OF STATE	642.37
EMPLOYEE 365510	07/11/2018	PROF DEVELOPMENT OUT OF STATE	919.71
EMPLOYEE 365514	07/11/2018	PROF DEVELOPMENT OUT OF STATE	642.37
EMPLOYEE 365516	07/11/2018	PROF DEVELOPMENT OUT OF STATE	303.05
EMPLOYEE 365518	07/11/2018	PROF DEVELOPMENT OUT OF STATE	717.75
EMPLOYEE 365520	07/11/2018	PROFESSIONAL DEVLPMNT IN STATE	438.41
EMPLOYEE 365522	07/11/2018	PROF DEVELOPMENT OUT OF STATE	635.34
EMPLOYEE 365524	07/11/2018	PROF DEVELOPMENT OUT OF STATE	578.25
EMPLOYEE 365526	07/11/2018	PROF DEVELOPMENT OUT OF STATE	214.50
EMPLOYEE 365528	07/11/2018	PROF DEVELOPMENT OUT OF STATE	837.00
EMPLOYEE 365530	07/11/2018	PROF DEVELOPMENT OUT OF STATE	449.52
EMPLOYEE 365532	07/11/2018	PROF DEVELOPMENT OUT OF STATE	841.69
EMPLOYEE 365534	07/11/2018	PROF DEVELOPMENT OUT OF STATE	450.45
EMPLOYEE 365536	07/11/2018	PROF DEVELOPMENT OUT OF STATE	176.18
EMPLOYEE 365538	07/11/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,439.64
EMPLOYEE 365546	07/12/2018	PROF DEVELOPMENT OUT OF STATE	919.71
EMPLOYEE 365550	07/16/2018	PROF DEVELOPMENT OUT OF STATE	350.00
EMPLOYEE 365552	07/16/2018	PROF DEVELOPMENT OUT OF STATE	350.00
EMPLOYEE 365554	07/16/2018	PROF DEVELOPMENT OUT OF STATE	350.00
EMPLOYEE 365556	07/16/2018	PROF DEVELOPMENT OUT OF STATE	350.00
EMPLOYEE 365558	07/16/2018	PROF DEVELOPMENT OUT OF STATE	350.00
EMPLOYEE 365560	07/16/2018	PROF DEVELOPMENT OUT OF STATE	350.00
EMPLOYEE 365562	07/16/2018	PROF DEVELOPMENT OUT OF STATE	350.00
EMPLOYEE 365564	07/16/2018	PROF DEVELOPMENT OUT OF STATE	350.00
EMPLOYEE 365566	07/16/2018	PROF DEVELOPMENT OUT OF STATE	350.00
EMPLOYEE 365568	07/19/2018	STAFF DEVELOPMENT IN STATE	283.57
EMPLOYEE 365602	07/19/2018	PROFESSIONAL DEVLPMNT IN STATE	607.20
EMPLOYEE 365604	07/19/2018	MISCELLANEOUS PURCHASED SVCS	329.89
EMPLOYEE 365606	07/19/2018	MISCELLANEOUS PURCHASED SVCS	329.89
EMPLOYEE 365608	07/19/2018	STAFF DEVELOPMENT IN STATE	259.50
EMPLOYEE 365616	07/26/2018	IN-DISTRICT TRAVEL	162.64
EMPLOYEE 365618	07/26/2018	IN-DISTRICT TRAVEL	104.33
EMPLOYEE 365630	07/24/2018	MISCELLANEOUS PURCHASED SVCS	135.00
EMPLOYEE 365634	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	116.63
EMPLOYEE 365636	07/26/2018	PROF DEVELOPMENT OUT OF STATE	1,243.22
EMPLOYEE 365662	07/31/2018	PROFESSIONAL DEVLPMNT IN STATE	503.71
EMPLOYEE 37	07/26/2018	IN-DISTRICT TRAVEL	203.25
EMPLOYEE 38	07/11/2018	PROF DEVELOPMENT OUT OF STATE	203.00
EMPLOYEE 39	07/11/2018	IN-DISTRICT TRAVEL	953.37
EMPLOYEE 40	07/26/2018	PROF DEVELOPMENT OUT OF STATE	595.87
EMPLOYEE 41	07/26/2018	IN-DISTRICT TRAVEL	137.50
EMPLOYEE 42	07/11/2018	IN-DISTRICT TRAVEL	378.09
EMPLOYEE 43	07/09/2018	PROF DEVELOPMENT OUT OF STATE	913.68
EMPLOYEE 44	07/26/2018	IN-DISTRICT TRAVEL	711.02
EMPLOYEE 45	07/11/2018	IN-DISTRICT TRAVEL	482.97

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EMPLOYEE 45	07/09/2018	PROF DEVELOPMENT OUT OF STATE	521.89
EMPLOYEE 46	07/19/2018	MISCELLANEOUS PURCHASED SVCS	274.89
EMPLOYEE 47	07/26/2018	IN-DISTRICT TRAVEL	1,043.25
EMPLOYEE 48	07/26/2018	PROF DEVELOPMENT OUT OF STATE	1,527.02
EMPLOYEE 49	07/26/2018	IN-DISTRICT TRAVEL	233.37
EMPLOYEE 50	07/09/2018	PROFESSIONAL DEVLPMNT IN STATE	851.66
EMPLOYEE 51	07/24/2018	PROF DEVELOPMENT OUTSIDE USA	1,282.28
EMPLOYEE 52	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	165.85
EMPLOYEE 53	07/26/2018	IN-DISTRICT TRAVEL	180.35
EMPLOYEE 54	07/19/2018	PROF DEVELOPMENT OUT OF STATE	221.08
EMPLOYEE 55	07/26/2018	IN-DISTRICT TRAVEL	136.92
EMPLOYEE 56	07/09/2018	PROF DEVELOPMENT OUT OF STATE	975.34
EMPLOYEE 57	07/26/2018	IN-DISTRICT TRAVEL	539.28
EMPLOYEE 58	07/11/2018	PROF DEVELOPMENT OUT OF STATE	1,308.86
EMPLOYEE 59	07/11/2018	PROF DEVELOPMENT OUT OF STATE	618.22
EMPLOYEE 60	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	110.38
EMPLOYEE 60	07/26/2018	PROF DEVELOPMENT OUT OF STATE	651.23
EMPLOYEE 61	07/09/2018	PROF DEVELOPMENT OUT OF STATE	1,705.26
EMPLOYEE 62	07/26/2018	PROF DEVELOPMENT OUT OF STATE	389.69
EMPLOYEE 63	07/12/2018	ACTIVITY TRIPS	131.50
EMPLOYEE 64	07/11/2018	IN-DISTRICT TRAVEL	155.68
EMPLOYEE 64	07/19/2018	PROFESSIONAL DEVLPMNT IN STATE	681.68
EMPLOYEE 65	07/09/2018	PROF DEVELOPMENT OUTSIDE USA	690.68
EMPLOYEE 66	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	147.66
ERIC'S QUE	07/31/2018	FOOD	997.00
ESSENTIAL EDUCATION	07/19/2018	INSTRUCTIONAL SUPPLIES	3,000.00
ETA hand2mind	07/12/2018	INSTRUCTIONAL SUPPLIES	18,923.65
ETC PRESS INC	07/26/2018	INSTRUCTIONAL SUPPLIES	862.56
FBMC	07/03/2018	OUT OF POCKET MEDICAL EXPENSES	525.00
FCCLA	07/26/2018	INSTRUCTIONAL SUPPLIES	2,340.36
FIREHOUSE SUBS	07/12/2018	FOOD	338.80
FIRST CITIZENS BANK	07/03/2018	BANK SERVICES	679.17
FIRST CITIZENS BANK	07/03/2018	NEW EMPLOYEE ADVANCE	1,150.00
FIRST CLASS CONSTRUCTION LLC	07/19/2018	REPAIRS & MAINTENANCE	35,075.00
FIRST CLASS CONSTRUCTION LLC	07/12/2018	CONSTRUCTION SERVICES	77,133.00
FIRSTFORM INC.	07/26/2018	CONSTRUCTION SERVICES	204,383.00
FLAGSHIP SIGN DESIGNS	07/12/2018	OFFICE SUPPLIES	1,738.49
FLAGSHIP SIGN DESIGNS	07/12/2018	INSTRUCTIONAL SUPPLIES	7,807.32
FLINN SCIENTIFIC INC	07/26/2018	INSTRUCTIONAL SUPPLIES	18,820.06
FOLLETT SCHOOL SOLUTIONS	07/12/2018	LIBRARY BOOKS	278.13
FOLLETT SCHOOL SOLUTIONS	07/03/2018	TECHNOLOGY SOFTWARE SUPPLIES	779.94
FOLLETT SCHOOL SOLUTIONS	07/12/2018	INSTRUCTIONAL SUPPLIES	2,966.81
FOREST LAKE TRAVEL	07/09/2018	STAFF DEVELOPMENT OUT OF STATE	622.50
FOREST LAKE TRAVEL	07/03/2018	INSTRUCTIONAL PROGS IMPRV SVCS	858.60
FOREST LAKE TRAVEL	07/03/2018	PROF DEVELOPMENT OUTSIDE USA	3,603.00
FOREST LAKE TRAVEL	07/09/2018	PROF DEVELOPMENT OUT OF STATE	20,508.80
FRANCE JACKSON	07/17/2018	OTHER PURCHASED SERVICES	100.00
FRANCIS MARION UNIVERSITY	07/17/2018	MISCELLANEOUS PURCHASED SVCS	2,500.00
FRANKLIN CLIENT SALES, INC.	07/19/2018	INSTRUCTIONAL PROGS IMPRV SVCS	46,515.18
FRED PRYOR SEMINARS	07/17/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,900.00
FRIENDLY CATERER	07/09/2018	FOOD	541.20
FULL COMPASS SYSTEMS	07/26/2018	OTHER EQUIPMENT	4,057.65
GENERAL SALES COMPANY	07/11/2018	PURCHASES WAREHOUSE INVENTORY	1,014.55
GREAT WOLF LODGE	07/19/2018	FIELD TRIPS	5,411.59
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	07/19/2018	ATTORNEY SERVICES	1,091.75
HEAVENLY CATERERS	07/03/2018	FOOD	663.00
HEIDI MILLS	07/26/2018	OFFICE SUPPLIES	5,000.00
HERBERT ANDREWS JR	07/11/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,508.85
HEYWARD CAREER AND TECHNOLOGY CTR	07/19/2018	RENTAL REBATES	1,170.00
HOBBY LOBBY	07/17/2018	INSTRUCTIONAL SUPPLIES	500.00
HONEY BAKED HAM CO	07/19/2018	FOOD	894.19

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HUDSON'S SMOKEHOUSE	07/26/2018	FOOD	2,223.60
HUMAN KINETICS PUBLISHERS, INC	07/26/2018	MISCELLANEOUS PURCHASED SVCS	6,647.81
HUMAN KINETICS PUBLISHERS, INC	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	7,224.47
IASSESSMENT LLC	07/03/2018	INSTRUCTIONAL PROGS IMPRV SVCS	8,500.00
IMAGE SOLUTIONS	07/26/2018	MISCELLANEOUS PURCHASED SVCS	167.68
INSTITUTE OF READING DEVELOPMENT	07/03/2018	INSTRUCTIONAL SUPPLIES	341.12
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC	07/26/2018	INSTRUCTIONAL SUPPLIES	750.00
INTERNATIONAL BACCALAUREATE	07/24/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,095.00
INTERNATIONAL BACCALAUREATE	07/19/2018	INSTRUCTIONAL SUPPLIES	1,900.00
INTERNATIONAL BACCALAUREATE	07/09/2018	PROF DEVELOPMENT OUTSIDE USA	3,050.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	07/19/2018	PURCHASES VEHICLE MAINT INV	1,333.32
IRON MOUNTAIN	07/03/2018	MISCELLANEOUS PURCHASED SVCS	7,446.16
IT-OLOGY	07/19/2018	INSTRUCTIONAL SERVICES	1,392.84
IT-OLOGY	07/19/2018	MISCELLANEOUS PURCHASED SVCS	3,600.00
J.D. HEALY SPECIALTIES, INC.	07/26/2018	PUPIL ACTIVITIES SUPPLIES	983.55
JASON'S DELI	07/26/2018	FOOD	105.49
JASON'S DELI	07/24/2018	FOOD	6,601.17
JHS ARCHITECTURE INTEGRATED DESIGN	07/23/2018	TECHNICAL SERVICES	4,965.18
JOE HENRY INC	07/26/2018	MISCELLANEOUS PURCHASED SVCS	1,506.60
JONES SCHOOL SUPPLY CO IN	07/12/2018	INSTRUCTIONAL SUPPLIES	899.48
JONES SCHOOL SUPPLY CO INC	07/26/2018	INSTRUCTIONAL SUPPLIES	1,627.88
KEENAN HIGH SCHOOL	07/19/2018	RENTAL REBATES	2,214.00
KENDALL/HUNT PUBLISHING CO	07/26/2018	TEXTBOOKS	4,677.74
KIDSFIT	07/09/2018	PROFESSIONAL DEVLPMNT IN STATE	650.00
KS3 GLOBAL CONSULTING LLC	07/19/2018	PROFESSIONAL DEVLPMNT IN STATE	1,800.00
KW ENVIRONMENTAL LLC	07/03/2018	REPAIRS & MAINTENANCE	5,285.00
L. G. BALFOUR	07/19/2018	INSTRUCTIONAL SUPPLIES	1,455.98
LAKESHORE LEARNING MATERIALS	07/23/2018	INSTRUCTIONAL SUPPLIES	5,745.61
LATTICE INSTRUMENTS INC	07/26/2018	INSTRUCTIONAL SUPPLIES	1,223.07
LEARNING FORWARD	07/03/2018	PROFESSIONAL SUPPLIES/MATERIAL	16,000.00
LEARNING SCIENCES INTERNATIONAL	07/23/2018	STAFF DEVELOPMENT OUT OF STATE	699.00
LEGGETT PROFESSIONAL TREE SERVICE	07/26/2018	REPAIRS & MAINTENANCE	41,001.25
LEGO EDUCATION	07/03/2018	INSTRUCTIONAL SUPPLIES	2,591.14
LESESNE INDUSTRIES INC	07/19/2018	UNIFORMS	45,197.30
LIBRARY STORE	07/26/2018	INSTRUCTIONAL SUPPLIES	647.34
LIBRARYSKILLS.COM	07/26/2018	TECHNOLOGY SOFTWARE SUPPLIES	142.71
LITERACY FOR LEARNING LLC	07/03/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
LITERACY FOR LEARNING LLC	07/03/2018	INSTRUCTIONAL SERVICES	1,000.00
LIZARD'S THICKET	07/19/2018	FOOD	333.44
LLE CONSTRUCTION GROUP LLC	07/12/2018	MISCELLANEOUS PURCHASED SVCS	3,986.44
LLE CONSTRUCTION GROUP LLC	07/12/2018	REPAIRS & MAINTENANCE	5,618.88
LLE CONSTRUCTION GROUP LLC	07/26/2018	TECHNOLOGY EQUIPMENT	7,814.68
LLE CONSTRUCTION GROUP LLC	07/26/2018	EQUIPMENT REPAIRS	9,800.00
LLE CONSTRUCTION GROUP LLC	07/03/2018	TECHNICAL SERVICES	10,998.00
LLE CONSTRUCTION GROUP LLC	07/23/2018	CONSTRUCTION SERVICES	30,610.06
LORICK OFFICE PRODUCTS	07/24/2018	FURNITURE & FIXTURES	3,024.58
LORICK OFFICE PRODUCTS INC	07/24/2018	OTHER EQUIPMENT	464.38
LORICK OFFICE PRODUCTS INC	07/24/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,431.00
LORICK OFFICE PRODUCTS INC	07/24/2018	INSTRUCTIONAL SUPPLIES	4,397.91
LORICK OFFICE PRODUCTS INC	07/24/2018	OFFICE SUPPLIES	10,208.03
LORICK OFFICE PRODUCTS INC	07/24/2018	FURNITURE & FIXTURES	61,020.10
LOVE CHEVROLET	07/26/2018	PURCHASES VEHICLE MAINT INV	236.09
LOVE TO LEARN CORP	07/23/2018	FIELD TRIPS	1,000.00
LOVE TO LEARN CORP	07/23/2018	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
LOWER RICHLAND HIGH - PETTY CASH	07/03/2018	FOOD	273.71
LOWER RICHLAND HIGH SCHOOL	07/19/2018	RENTAL REBATES	1,118.40
LRP PUBLICATIONS INC	07/26/2018	MISCELLANEOUS PURCHASED SVCS	204.50
MASS INSIGHT EDUCATION	07/26/2018	PROF DEVELOPMENT OUT OF STATE	1,075.00
MATHIAS SANDWICH	07/26/2018	FOOD	529.74
MATHIAS SANDWICH SHOP	07/31/2018	FOOD	209.71
MCALISTERS DELI	07/03/2018	FOOD	377.45

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MCALISTERS DELI	07/31/2018	FOOD	1,309.04
MCDONALDS	07/09/2018	FOOD	201.52
MCGRAW HILL INC	07/23/2018	INSTRUCTIONAL SUPPLIES	1,131.81
MCNAIR LAW FIRM	07/26/2018	ATTORNEY SERVICES	18,757.44
MCWATERS OFFICE PRODUCTS	07/26/2018	FURNITURE & FIXTURES	73,343.88
MEAD & HUNT, INC.	07/26/2018	ARCHITECT ENGINEER SERVICES	320.00
MEAD & HUNT, INC.	07/23/2018	TECHNICAL SERVICES	6,461.50
MERUS REFRESHMENT SERVICES INC	07/26/2018	MISCELLANEOUS PURCHASED SVCS	495.97
METEOR EDUCATION LLC	07/12/2018	PROFESSIONAL SUPPLIES/MATERIAL	1,503.90
MICROSTAFF IT HOLDINGS, INC. COMPANY	07/26/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,694.00
MITCHELL H HEGQUIST MD	07/12/2018	MISCELLANEOUS PURCHASED SVCS	387.00
MOBILE COMMUNICATIONS OF AMERICA	07/26/2018	REPAIRS & MAINTENANCE	9,425.88
MONTESSORI OUTLET	07/26/2018	INSTRUCTIONAL SUPPLIES	485.96
MONTESSORI SERVICES	07/26/2018	INSTRUCTIONAL SUPPLIES	262.12
MUSICIANS FRIEND	07/26/2018	INSTRUCTIONAL SUPPLIES	281.12
NAEOP	07/09/2018	PROF DEVELOPMENT OUT OF STATE	350.00
NAPA AUTO PARTS	07/26/2018	PURCHASES VEHICLE MAINT INV	1,604.32
NASCO	07/26/2018	INSTRUCTIONAL SUPPLIES	2,529.02
NASSP	07/24/2018	INSTRUCTIONAL SUPPLIES	385.00
NATHAN C O'NEILL	07/12/2018	MISCELLANEOUS PURCHASED SVCS	2,400.00
NATIONAL PAIDEIA CENTER	07/11/2018	PROF DEVELOPMENT OUT OF STATE	500.00
NATIONAL PEN CORPORATION	07/26/2018	OFFICE SUPPLIES	210.00
NATIONAL SCHOOL PRODUCTS	07/26/2018	INSTRUCTIONAL SUPPLIES	222.17
NEED-A-LIFT TRANSPORTATION SERVICES LLC	07/16/2018	HOME SCHOOL TRANSPORTATION	5,773.00
NEW READERS PRESS PUBLISHING	07/26/2018	INSTRUCTIONAL SUPPLIES	1,093.91
NEWSELA	07/12/2018	TECHNOLOGY PURCHASED SERVICES	7,628.47
NU-IDEA SCHOOL SUPPLY CO.,INC.	07/26/2018	FURNITURE & FIXTURES	9,931.32
OFFICE DEPOT	07/12/2018	TECHNOLOGY SOFTWARE SUPPLIES	157.66
OFFICE DEPOT	07/12/2018	PROFESSIONAL SUPPLIES/MATERIAL	230.15
OFFICE DEPOT	07/12/2018	FURNITURE & FIXTURES	259.19
OFFICE DEPOT	07/12/2018	TECHNOLOGY EQUIPMENT	330.08
OFFICE DEPOT	07/12/2018	INSTRUCTIONAL SUPPLIES	756.10
OFFICE DEPOT	07/12/2018	CLASSROOM SUPPLIES	885.33
OFFICE DEPOT	07/12/2018	OFFICE SUPPLIES	2,342.32
OFFICE DEPOT	07/12/2018	INSTRUCTIONAL SUPPLIES	2,417.48
OFFICE DEPOT	07/12/2018	INSTRUCTIONAL SERVICES	4,250.61
OFFICE OF INSURANCE SERVICES	07/03/2018	DEPENDENT LIFE INSURANCE DED.	5,799.34
OFFICE OF INSURANCE SERVICES	07/03/2018	TOBACCO SUR CHARGE	6,840.00
OFFICE OF INSURANCE SERVICES	07/03/2018	EYE MED VISION-EMPLOYEE	28,610.40
OFFICE OF INSURANCE SERVICES	07/03/2018	LIFE INSURANCE DEDUCTION	73,167.94
OFFICE OF INSURANCE SERVICES	07/03/2018	DENTAL INSURANCE -EMPLOYER	212,244.30
OFFICE OF INSURANCE SERVICES	07/03/2018	HEALTH INSURANCE - EMPLOYER	3,835,287.92
OTIS ELEVATOR COMPANY	07/23/2018	REPAIRS & MAINTENANCE	912.50
OTR FILMS LLC	07/31/2018	PROF DEVELOPMENT OUT OF STATE	3,000.00
PALCO SPECIALTIES INC	07/26/2018	INSTRUCTIONAL SUPPLIES	149.04
PALMETTO EHS LLC	07/19/2018	MISCELLANEOUS PURCHASED SVCS	2,370.00
PANERA BREAD	07/19/2018	IN-DISTRICT TRAVEL	131.20
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC	07/26/2018	FOOD	247.50
PEACE EDUCATION FOUNDATION	07/26/2018	INSTRUCTIONAL SUPPLIES	184.68
PEARSON	07/09/2018	TECHNOLOGY PURCHASED SERVICES	5,375.00
PEARSON EDUCATION	07/17/2018	INSTRUCTIONAL SUPPLIES	2,595.44
PECKNEL MUSIC COMPANY	07/19/2018	INSTRUCTIONAL SUPPLIES	250.01
PECKNEL MUSIC COMPANY	07/19/2018	EQUIPMENT REPAIRS	18,947.45
PENN CONTRACTING LLC	07/19/2018	CONSTRUCTION SERVICES	494,117.99
PERFECT PRINTING	07/26/2018	MISCELLANEOUS PURCHASED SVCS	691.63
PET DAIRY	07/19/2018	FOOD	203.10
PET DAIRY	07/31/2018	FOOD OTHER	486.60
PET DAIRY	07/26/2018	FOOD DAIRY PRODUCTS	9,521.12
PETROLEUM TRADERS CORPORATION	07/26/2018	GASOLINE	17,699.15
PITSCO INC	07/26/2018	INSTRUCTIONAL SUPPLIES	1,945.98
PLAY THERAPY SUPPLY	07/26/2018	INSTRUCTIONAL SUPPLIES	324.50

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POND & COMPANY	07/19/2018	ARCHITECT ENGINEER SERVICES	15,487.68
POPE FLYNN LLC	07/03/2018	ATTORNEY SERVICES	2,075.66
POSITIVE PROMOTIONS	07/26/2018	MISCELLANEOUS PURCHASED SVCS	178.69
POSITIVE PROMOTIONS	07/26/2018	INST SUPPLIES-ST INCENTIVES T1	501.53
POSITIVE PROMOTIONS	07/26/2018	OFFICE SUPPLIES	607.14
POSITIVE PROMOTIONS	07/26/2018	INSTRUCTIONAL SUPPLIES	5,310.32
POSITIVE PROMOTIONS INC	07/26/2018	INSTRUCTIONAL SUPPLIES	832.99
PREZZA TECHNOLOGIES	07/26/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,450.00
PRODUCTIONS UNLIMITED	07/03/2018	INSTRUCTIONAL SUPPLIES	608.34
PRODUCTIONS UNLIMITED	07/26/2018	OTHER EQUIPMENT	14,810.88
QUILL CORPORATION	07/12/2018	PROFESSIONAL SUPPLIES/MATERIAL	1,352.33
QUILL CORPORATION	07/12/2018	FURNITURE & FIXTURES	1,403.95
QUILL CORPORATION	07/12/2018	FOOD	2,080.17
QUILL CORPORATION	07/12/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,673.59
QUILL CORPORATION	07/12/2018	OFFICE SUPPLIES	3,582.39
QUILL CORPORATION	07/12/2018	INSTRUCTIONAL SUPPLIES	3,797.59
RANDOLPH AND SONS BUILDERS INC	07/26/2018	CONSTRUCTION SERVICES	319,754.68
RAPTOR TECHNOLOGIES INC	07/26/2018	PRINTING BINDING	216.00
RASIX COMPUTER CENTER, INC.	07/26/2018	PURCHASES WAREHOUSE INVENTORY	8,129.07
RAYMOND ENGINEERING, GA-LLC	07/12/2018	ARCHITECT ENGINEER SERVICES	3,995.14
REBECCA G HARPER	07/26/2018	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
RESEARCH ASSOCIATES INC	07/31/2018	INSTRUCTIONAL PROGS IMPRV SVCS	37,000.00
RESEARCH PRESS	07/26/2018	INSTRUCTIONAL SUPPLIES	1,067.03
RESERVE ACCOUNT	07/19/2018	POSTAGE	40,000.00
RHYME UNIVERSITY	07/26/2018	INSTRUCTIONAL SUPPLIES	149.69
RICHARDSON PLOWDEN & ROBINSON	07/19/2018	ATTORNEY SERVICES	686.87
RICHLAND COUNTY FINANCE DEPARTMENT	07/16/2018	SEWERAGE	410.80
RICHLAND COUNTY RECREATION COMMISSI	07/03/2018	INSTRUCTIONAL SUPPLIES	385.00
RICHLAND COUNTY SHERIFF'S DEPT	07/26/2018	OTHER PROFESSIONAL & TECH SVS	280.00
RIVERBANKS ZOOLOGICAL PARK	07/19/2018	FIELD TRIPS	309.50
RIVERBANKS ZOOLOGICAL PARK	07/19/2018	FOOD	3,564.00
ROBERT HALF INTERNATIONAL	07/26/2018	MISCELLANEOUS PURCHASED SVCS	1,624.56
ROBOTSHOP INC	07/26/2018	CLASSROOM SUPPLIES	204.97
ROCHESTER 100 INC	07/26/2018	INSTRUCTIONAL SUPPLIES	3,731.94
ROPER MOUNTAIN SCIENCE CENTER	07/24/2018	FIELD TRIPS	2,216.00
ROTARY CLUB OF COLUMBIA	07/03/2018	DUES AND FEES	168.00
ROYAL Z LANES	07/11/2018	FIELD TRIPS	1,608.00
RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	07/09/2018	PROF DEVELOPMENT OUT OF STATE	1,025.00
SALLY BEAUTY SUPPLY	07/17/2018	INSTRUCTIONAL SUPPLIES	455.10
SAS INSTITUTE INC	07/16/2018	TECHNOLOGY SOFTWARE SUPPLIES	17,758.44
SC ATHLETIC COACHES ASSOCIATION	07/03/2018	PROFESSIONAL DEVLPMNT IN STATE	105.00
SC DEPARTMENT OF EDUCATION	07/19/2018	GASOLINE	643.95
SC DEPARTMENT OF EDUCATION	07/03/2018	INSTRUCTIONAL PROGS IMPRV SVCS	7,360.00
SC DEPARTMENT OF JUVENILE JUSTICE	07/03/2018	PAYMENT TO SDE (TRANSIT)	1,458.27
SC ELECTRIC AND GAS	07/26/2018	ELECTRICITY	299,746.73
SC SCHOOL IMPROVEMENT COUNCIL	07/31/2018	PROFESSIONAL DEVLPMNT IN STATE	2,350.00
SC STATE DEPARTMENT OF EDUCATION	07/19/2018	FIELD TRIPS	13,176.24
SC STATE MUSEUM	07/03/2018	FIELD TRIPS	771.25
SC STATE MUSEUM	07/24/2018	FOOD	819.35
SCASA	07/03/2018	DUES AND FEES	351.00
SCHOLASTIC INC	07/17/2018	INSTRUCTIONAL SUPPLIES	349,860.39
SCHOLASTIC, INC	07/03/2018	INSTRUCTIONAL SUPPLIES	2,010.53
SCHOOL DISTRICT OF PICKENS COUNTY	07/16/2018	ACCOUNTS RECEIVABLE - PROVISO	1,206.50
SCHOOL HEALTH CORPORATION	07/26/2018	INSTRUCTIONAL SUPPLIES	271.55
SCHOOL HEALTH CORPORATION	07/26/2018	HEALTH SUPPLIES	1,353.02
SCHOOL MATE (A DIV OF MORRIS PRESS)	07/26/2018	INSTRUCTIONAL SUPPLIES	5,241.51
SCHOOL NURSE SUPPLY INC	07/26/2018	OTHER EQUIPMENT	258.00
SCHOOL NURSE SUPPLY INC	07/26/2018	INSTRUCTIONAL SUPPLIES	259.39
SCHOOL NURSE SUPPLY INC	07/26/2018	HEALTH SUPPLIES	1,072.43
SCHOOL OUTFITTERS	07/26/2018	INSTRUCTIONAL SUPPLIES	193.41
SCHOOL SPECIALTY	07/17/2018	OTHER EQUIPMENT	275.52

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SCHOOL SPECIALTY	07/19/2018	CLASSROOM SUPPLIES	567.83
SCHOOL SPECIALTY	07/19/2018	FURNITURE & FIXTURES	10,735.47
SCHOOL SPECIALTY	07/17/2018	INSTRUCTIONAL SUPPLIES	12,776.51
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	07/19/2018	CLASSROOM SUPPLIES	223.70
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	07/19/2018	INSTRUCTIONAL SUPPLIES	428.74
SEE IT RIGHT CORP	07/26/2018	INSTRUCTIONAL SUPPLIES	249.48
SENN BROTHERS	07/12/2018	FOOD	3,454.80
SENN BROTHERS	07/19/2018	FOOD FF FRUITS VEGETABLES	4,497.96
SENN BROTHERS	07/26/2018	FOOD OTHER	7,362.92
SESPTC	07/03/2018	STAFF DEVELOPMENT OUT OF STATE	225.00
SIMPLEXGRINNELL	07/31/2018	MISCELLANEOUS PURCHASED SVCS	252.72
SIMPLEXGRINNELL	07/31/2018	REPAIRS & MAINTENANCE	1,117.92
SIZEMORE SECURITY INTERNATIONAL	07/03/2018	MISCELLANEOUS PURCHASED SVCS	2,866.64
SIZEMORE SECURITY INTERNATIONAL	07/19/2018	MISC. OTHER PROFESSIONAL SRVCS	20,925.07
SNELLING PERSONNEL SERVICE	07/19/2018	MISCELLANEOUS PURCHASED SVCS	77,589.68
SNIDER TIRE COMPANY	07/03/2018	PURCHASES VEHICLE MAINT INV	3,847.17
SOLID STRUCTURES LLC	07/26/2018	CONSTRUCTION SERVICES	46,766.00
SOUND AND IMAGES INC	07/26/2018	RENTALS	1,741.05
SOUTHEAST MIDDLE - PETTY CASH	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	128.45
SOUTHEAST MIDDLE - PETTY CASH	07/03/2018	FOOD	464.40
SOUTHEAST MIDDLE SCHOOL	07/19/2018	RENTAL REBATES	101.40
SOUTHERN REGIONAL EDUCATION BOARD	07/19/2018	PROFESSIONAL DEVLPMNT IN STATE	4,450.00
SOUTHERN WAY CATERING	07/12/2018	FOOD	3,057.54
ST ANDREWS MIDDLE SCHOOL	07/24/2018	REVENUE FROM OTHR LOCAL SOURCE	113.75
ST ANDREWS MIDDLE SCHOOL	07/19/2018	RENTAL REBATES	180.00
STAFF DEVELOPMENT WORKSHOPS	07/03/2018	INSTRUCTIONAL PROGS IMPRV SVCS	10,430.10
STEEL BAND 101	07/17/2018	OTHER EQUIPMENT	32,441.27
STEVENSON UNIVERSITY	07/03/2018	PROF DEVELOPMENT OUT OF STATE	3,250.00
SUZUKI MUSICAL INSTRUMENT CORP.	07/26/2018	INSTRUCTIONAL SUPPLIES	212.65
SWEETWATER SOUND INC	07/26/2018	INSTRUCTIONAL SUPPLIES	1,854.78
SWEETWATER SOUND INC	07/26/2018	OTHER EQUIPMENT	7,337.49
SYNDAVER LABS INC	07/26/2018	INSTRUCTIONAL SUPPLIES	11,445.84
T & T SPORTS	07/31/2018	PUPIL ACTIVITIES SUPPLIES	3,757.11
T AND T SPORTS	07/31/2018	CLASSROOM SUPPLIES	4,474.39
TEACHER DIRECT	07/26/2018	CLASSROOM SUPPLIES	1,407.91
TEACHER DIRECT	07/26/2018	INSTRUCTIONAL SUPPLIES	1,972.63
TEAM IA, INC.	07/03/2018	TECHNOLOGY EQUIPMENT	29,526.50
TECHXTEND	07/12/2018	TECHNOLOGY SOFTWARE SUPPLIES	130,774.70
THE COLLEGE BOARD	07/09/2018	PROF DEVELOPMENT OUT OF STATE	350.00
THE HOME DEPOT	07/26/2018	INSTRUCTIONAL SUPPLIES	1,588.08
THE PARENT INSTITUTE	07/26/2018	OFFICE SUPPLIES	102.60
THE READING WAREHOUSE	07/19/2018	INSTRUCTIONAL SUPPLIES	1,358.75
THE READING WAREHOUSE	07/03/2018	PROFESSIONAL SUPPLIES/MATERIAL	20,057.34
THE VARSITY INC	07/09/2018	FOOD	384.25
THERMO KING	07/03/2018	PURCHASES VEHICLE MAINT INV	574.34
THINKING MAPS INC	07/26/2018	TECHNOLOGY PURCHASED SERVICES	2,375.00
THYSSENKRUPP ELEVATOR COMPANY	07/17/2018	CONSTRUCTION SERVICES	31,789.00
TIME WARNER CABLE	07/09/2018	MISCELLANEOUS PURCHASED SVCS	263.58
TOP IT OFF HAT COMPANY	07/26/2018	PUPIL ACTIVITIES SUPPLIES	894.24
TOWN OF BLYTHEWOOD	07/17/2018	RENTALS	850.00
TRI COUNTY ELECTRIC COOP INC	07/16/2018	ELECTRICITY	31,838.00
TRINITY EDUCATION COMMUNITY	07/26/2018	PROFESSIONAL DEVLPMNT IN STATE	5,501.10
TROUBLESHOOTER A/C & REF.	07/19/2018	REPAIRS & MAINTENANCE	28,784.40
TRUTH CHURCH MINISTRIES	07/19/2018	FOOD	495.00
TYLER TECHNOLOGIES INC	07/16/2018	TECHNOLOGY SOFTWARE SUPPLIES	120,271.34
U S POSTMASTER	07/03/2018	POSTAGE	225.00
U.S. INK AND TONER, INC	07/26/2018	INSTRUCTIONAL SUPPLIES	1,325.48
ULINE	07/26/2018	PRINTING BINDING	831.60
ULINE	07/26/2018	EQUIPMENT	2,903.04
ULINE	07/26/2018	INSTRUCTIONAL SUPPLIES	4,015.01
UNIFIED AV SYSTEMS	07/03/2018	TECHNOLOGY EQUIPMENT	25,570.66

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UNITED ART AND EDUCATION	07/26/2018	INSTRUCTIONAL SUPPLIES	3,987.71
UNITED ART AND EDUCATION	07/26/2018	CLASSROOM SUPPLIES	4,086.86
UNITED EQUIPMENT SALES	07/19/2018	INSTRUCTIONAL SUPPLIES	2,966.36
UNITED WORLD COLLEGE OF THE	07/09/2018	PROF DEVELOPMENT OUT OF STATE	1,369.00
UNIVERSAL MERCANTILE EXCHANGE	07/26/2018	INSTRUCTIONAL SUPPLIES	326.16
US FOODS	07/19/2018	INSTRUCTIONAL SUPPLIES	1,169.61
US FOODS	07/19/2018	KITCHEN SUPPLIES	7,149.45
US FOODS	07/19/2018	FOOD OTHER	53,847.55
VALLEY SPRING WATER COMPANY INC.	07/17/2018	FOOD	456.22
VARITRONICS LLC	07/03/2018	OTHER EQUIPMENT	219.88
VARITRONICS LLC	07/26/2018	INSTRUCTIONAL SUPPLIES	5,478.11
VARITRONICS LLC	07/03/2018	TECHNOLOGY EQUIPMENT	6,276.73
VC3 INC	07/31/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,820.00
VIRTUAL IMAGE TECHNOLOGY	07/03/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,950.96
W G SANDERS MIDDLE SCHOOL	07/19/2018	RENTAL REBATES	519.00
W T COX SUBSCRIPTIONS INC	07/11/2018	PRINTING BINDING	191.36
W W GRAINGER	07/03/2018	PURCHASES WAREHOUSE INVENTORY	49,096.26
WASECA LEARNING ENVIRONMENT	07/26/2018	INSTRUCTIONAL SUPPLIES	199.80
WATER SYSTEMS INC	07/26/2018	REPAIRS & MAINTENANCE	8,075.00
WEST TEK SOLUTIONS, INC.	07/19/2018	REPAIRS & MAINTENANCE	9,531.68
WEST TEK SOLUTIONS, INC.	07/26/2018	TECHNOLOGY EQUIPMENT	25,643.17
WHITEBOX LEARNING	07/26/2018	INSTRUCTIONAL SUPPLIES	476.82
WILLIAM V MACGILL & CO	07/26/2018	HEALTH SUPPLIES	1,287.52
WILLIAM V. MACGILL COMPANY	07/26/2018	HEALTH SUPPLIES	1,060.97
WILLIAMS DETROIT DIESEL	07/03/2018	PURCHASES VEHICLE MAINT INV	1,125.32
YOUTH LIGHT INC	07/09/2018	INSTRUCTIONAL SUPPLIES	137.88