

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1-2-3 JUMP OF SC	5/25/2018	MISCELLANEOUS PURCHASED SVCS	388.80
4IMPRINT	5/23/2018	PUPIL ACTIVITIES SUPPLIES	517.49
4IMPRINT	5/23/2018	INSTRUCTIONAL SUPPLIES	709.06
4IMPRINT	5/23/2018	OFFICE SUPPLIES	2,627.08
A C FLORA HIGH SCHOOL	5/18/2018	VENDING	2,599.31
A C MOORE ELEMENTARY SCHOOL	5/18/2018	VENDING	326.12
A3 COMMUNICATIONS	5/25/2018	SUPPLIES	1,956.34
A3 COMMUNICATIONS	5/11/2018	CONSTRUCTION SERVICES	5,386.36
AARON RILEY	5/18/2018	INSTRUCTIONAL SERVICES	2,000.00
AC JACKSON VIDEO AND PHOTOGRAPHY	5/29/2018	SERVICES PURCHASED LOCALLY	1,500.00
AC JACKSON VIDEO AND PHOTOGRAPHY	5/11/2018	MISCELLANEOUS PURCHASED SVCS	1,900.00
ACCUSWEEP SERVICES, INC	5/11/2018	REPAIRS & MAINTENANCE	12,536.36
ACCUSWEEP SERVICES, INC	5/25/2018	LAWN CARE SERVICES	32,349.42
ACCUTRAIN CORPORATION	5/29/2018	PROF DEVELOPMENT OUT OF STATE	1,000.00
ACP DIRECT	5/23/2018	TECHNOLOGY SOFTWARE SUPPLIES	207.41
ACP DIRECT	5/23/2018	INSTRUCTIONAL SUPPLIES	1,267.29
ACS COMPUTER AND VIDEO	5/25/2018	MISCELLANEOUS PURCHASED SVCS	3,187.00
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	5/25/2018	OTHER PURCHASED PROPERTY SVCS	16,529.30
AERIE ENGINEERING	5/4/2018	ARCHITECT ENGINEER SERVICES	1,000.00
AETNA US HEALTHCARE	5/18/2018	LIFE INSURANCE DEDUCTION	206.29
AETNA US HEALTHCARE	5/18/2018	GROUP LIFE	12,290.05
AFFORDABLE GLASS &	5/18/2018	VEHICLE REPAIRS	265.00
ALCORN MIDDLE SCHOOL	5/18/2018	VENDING	857.22
ALPINE UTILITIES	5/11/2018	SEWERAGE	1,751.91
AMERICAN BOOK COMPANY	5/4/2018	INSTRUCTIONAL SUPPLIES	559.77
AMERICAN RED CROSS	5/23/2018	INSTRUCTIONAL SUPPLIES	558.99
AMLE	5/10/2018	PROFESSIONAL DEVLPMNT IN STATE	3,985.00
AMSCO SCHOOL PUBLICATIONS INC	5/23/2018	INSTRUCTIONAL SUPPLIES	635.58
ANC 2018 REGISTRATION, SNA	5/29/2018	PROF DEVELOPMENT OUT OF STATE	975.00
ANDRE M LEMON	5/29/2018	SERVICES PURCHASED LOCALLY	150.00
ANGIE MCCONNELL CREATIONS	5/11/2018	INSTRUCTIONAL SERVICES	7,854.00
AOS SPECIALTY CONTRACTORS, INC.	5/25/2018	REPAIRS & MAINTENANCE	21,866.81
AOS SPECIALTY CONTRACTORS, INC.	5/25/2018	IMPROVEMENTS OTHER THAN BUILD	29,765.00
AOS SPECIALTY CONTRACTORS, INC.	5/4/2018	CONSTRUCTION SERVICES	442,629.72
APEXLAMPS	5/23/2018	TECHNOLOGY EQUIPMENT	4,007.34
APPLE COMPUTER INC	5/11/2018	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
APPLEONE EMPLOYMENT SERVICES	5/4/2018	MISCELLANEOUS PURCHASED SVCS	2,001.30
ARAMARK SERVICES INC	5/11/2018	FOOD	612.56
ARDEN ELEMENTARY	5/18/2018	VENDING	404.76
ARDEN ELEMENTARY - PETTY CASH	5/8/2018	FOOD	179.73
ASSOCIATION FOR LEARNING ENVIRONMENTS	5/4/2018	DUES AND FEES	475.00
ASSOCIATION FOR SUPERVISION	5/29/2018	PROF DEVELOPMENT OUT OF STATE	707.00
AT & T	5/22/2018	OFFICE SUPPLIES	112.65
AT & T	5/22/2018	TECHNOLOGY SOFTWARE SUPPLIES	389.29
AT & T	5/22/2018	MISCELLANEOUS PURCHASED SVCS	450.60
AT & T	5/22/2018	TELECOMMUNICATIONS SERVICES	840.34
AT & T	5/22/2018	TECHNOLOGY PURCHASED SERVICES	1,556.41
AT & T	5/4/2018	INSTRUCTIONAL SERVICES	4,780.27
AT & T	5/4/2018	TELEPHONE	69,611.58
AT & T	5/22/2018	MOBILE TELEPHONE	94,850.36
AT&T SOUTHWEST	5/18/2018	PURCHASES - INTERNAL SVC FUNDS	117.10
AT&T SOUTHWEST	5/25/2018	TECHNICAL SERVICES	8,608.39
ATHENS PAPER COMPANY	5/25/2018	PURCHASES WAREHOUSE INVENTORY	20,528.64
AUDIO COMMUNICATIONS SYSTEMS INC.	5/4/2018	RENTAL OF EQUIPMENT & VEHICLES	456.80
AUNTIE KAREN FOUNDATION	5/11/2018	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
AUNTIE KAREN FOUNDATION	5/11/2018	INSTRUCTIONAL SERVICES	1,650.00
AUTO ZONE	5/18/2018	PURCHASES VEHICLE MAINT INV	1,445.57
AVID CENTER	5/29/2018	PROF DEVELOPMENT OUT OF STATE	3,180.00
AWARD SPECIALTIES INC	5/8/2018	INSTRUCTIONAL SUPPLIES	105.19
B & E ENTERPRISES	5/15/2018	FOOD	513.70
B & H PHOTO VIDEO	5/23/2018	EQUIPMENT	6,469.20
B&H PHOTO VIDEO	5/23/2018	EQUIPMENT	915.84
B.E. PUBLISHING	5/23/2018	TECHNOLOGY SOFTWARE SUPPLIES	380.54
BANK OF AMERICA	5/15/2018	EXAMS	143.85
BANK OF AMERICA	5/15/2018	PUPIL ACTIVITIES SUPPLIES	152.87
BANK OF AMERICA	5/15/2018	SENSITIVE EQUIP UNDER (\$300)	161.99

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BANK OF AMERICA	5/15/2018	DUES & FEES - TAXES	171.15
BANK OF AMERICA	5/15/2018	POSTAGE	188.87
BANK OF AMERICA	5/15/2018	PRINTING BINDING	194.99
BANK OF AMERICA	5/15/2018	OTHER PURCHASED SERVICES	322.49
BANK OF AMERICA	5/15/2018	PROFESSIONAL MATERIALS	390.89
BANK OF AMERICA	5/15/2018	OTHER EQUIPMENT	430.69
BANK OF AMERICA	5/15/2018	FIELD TRIPS	459.00
BANK OF AMERICA	5/15/2018	PERIODICALS	580.82
BANK OF AMERICA	5/15/2018	EQUIPMENT REPAIRS	619.65
BANK OF AMERICA	5/15/2018	MISC OTHER PROFESSIONAL SVCS	688.74
BANK OF AMERICA	5/15/2018	CUSTODIAL SUPPLIES	724.57
BANK OF AMERICA	5/15/2018	STAFF DEVELOPMENT IN STATE	750.00
BANK OF AMERICA	5/15/2018	INSTRUCTIONAL PROGS IMPRV SVCS	850.00
BANK OF AMERICA	5/15/2018	PROMOTIONAL ITEMS	1,085.48
BANK OF AMERICA	5/15/2018	TUITION TO AVC	1,400.00
BANK OF AMERICA	5/15/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,730.53
BANK OF AMERICA	5/15/2018	SALES TAXES ADULT MEAL SALES	1,816.08
BANK OF AMERICA	5/15/2018	REPAIRS & MAINTENANCE	2,446.08
BANK OF AMERICA	5/15/2018	CLASSROOM SUPPLIES	2,446.90
BANK OF AMERICA	5/15/2018	PURCHASES VEHICLE MAINT INV	2,658.10
BANK OF AMERICA	5/15/2018	SERVICES PURCHASED LOCALLY	2,959.80
BANK OF AMERICA	5/15/2018	GASOLINE	4,784.70
BANK OF AMERICA	5/15/2018	FOOD	5,001.76
BANK OF AMERICA	5/15/2018	PURCHASES - INTERNAL SVC FUNDS	6,556.09
BANK OF AMERICA	5/15/2018	PROFESSIONAL DEVLPMNT IN STATE	7,625.12
BANK OF AMERICA	5/15/2018	MISCELLANEOUS PURCHASED SVCS	7,683.98
BANK OF AMERICA	5/15/2018	USE TAX PAYABLE	8,552.96
BANK OF AMERICA	5/15/2018	OFFICE SUPPLIES	10,111.77
BANK OF AMERICA	5/15/2018	MAINTENANCE SUPPLIES	12,292.23
BANK OF AMERICA	5/15/2018	INSTRUCTIONAL SUPPLIES	18,063.01
BANK OF AMERICA	5/15/2018	PURCHASES WAREHOUSE INVENTORY	87,277.36
BARBARA D CHEESEBORO	5/25/2018	SERVICES PURCHASED LOCALLY	750.00
BARCO PRODUCTS CO	5/23/2018	CLASSROOM SUPPLIES	1,106.16
BARCO PRODUCTS CO	5/23/2018	INSTRUCTIONAL SUPPLIES	1,388.06
BARNES AND NOBLE BOOKSTORE	5/11/2018	CLASSROOM SUPPLIES	1,413.05
BARNES AND NOBLE BOOKSTORE	5/11/2018	PROFESSIONAL SUPPLIES/MATERIAL	2,346.59
BARNES AND NOBLE BOOKSTORE	5/18/2018	INSTRUCTIONAL SUPPLIES	21,477.10
BARRIER ISLAND ECOTARS	5/15/2018	FIELD TRIPS	1,472.00
BASKIN ROBBINS	5/18/2018	FOOD	1,944.94
BAUDVILLE INC	5/23/2018	INSTRUCTIONAL SUPPLIES	1,574.34
BAUDVILLE INC	5/23/2018	MISCELLANEOUS PURCHASED SVCS	4,444.97
BEARING DISTRIBUTORS INC	5/18/2018	PURCHASES WAREHOUSE INVENTORY	432.51
BEAVEX INC	5/18/2018	MISCELLANEOUS PURCHASED SVCS	350.20
BEE CITY	5/18/2018	FIELD TRIPS	600.00
BEEZERS GOURMET SANDWICH SHOP	5/15/2018	FOOD	440.44
BELLEVUE AP INSTITUTE	5/29/2018	PROF DEVELOPMENT OUT OF STATE	870.00
BENCHMARK EDUCATION COMPANY	5/25/2018	INSTRUCTIONAL SUPPLIES	2,212.10
BENDER BURKOT SCHOOL SUPPLY	5/23/2018	CLASSROOM SUPPLIES	233.06
BENDER BURKOT SCHOOL SUPPLY	5/23/2018	INSTRUCTIONAL SUPPLIES	246.15
BERIT GORDON	5/18/2018	INSTRUCTIONAL SUPPLIES	4,000.00
BEST BUY	5/11/2018	TECHNOLOGY SOFTWARE SUPPLIES	323.94
BEST CAROLINA LLC	5/29/2018	INSTRUCTIONAL SERVICES	3,300.00
BEYOND PLAY	5/23/2018	INSTRUCTIONAL SUPPLIES	299.19
BEYOND THE CLASSROOM	5/11/2018	INSTRUCTIONAL PROGS IMPRV SVCS	5,600.00
BIG T BBQ #2	5/15/2018	FOOD	715.00
BLACK SHEEP PROMOTIONS	5/25/2018	CLASSROOM SUPPLIES	899.11
BLANCHARD MACHINERY	5/18/2018	PURCHASES VEHICLE MAINT INV	380.03
BLOOMING AND GROOMING	5/18/2018	REPAIRS & MAINTENANCE	16,140.00
BLUE RIBBON TAXI CAB CORP	5/11/2018	HOME SCHOOL TRANSPORTATION	24,891.10
BOARD MEMBER 10	5/11/2018	TELEPHONE	104.99
BOARD MEMBER 11	5/11/2018	IN-DISTRICT TRAVEL	306.02
BOARD MEMBER 12	5/18/2018	PROF DEVELOPMENT OUT OF STATE	114.13
BONITZ CONTRACTING COMPANY INC	5/4/2018	CONSTRUCTION SERVICES	56,727.80
BOOKS A MILLION AT SANDHILLS	5/25/2018	INSTRUCTIONAL SUPPLIES	174.11
BOOKSOURCE	5/11/2018	INSTRUCTIONAL SUPPLIES	968.37
BOYKIN & DAVIS LLC	5/18/2018	ATTORNEY SERVICES	6,615.10

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BRADLEY ELEMENTARY	5/18/2018	VENDING	601.22
BRAIN FREEZE ITALIAN LLC	5/25/2018	INSTRUCTIONAL SUPPLIES	786.33
BRAIN POP LLC	5/11/2018	INSTRUCTIONAL SUPPLIES	1,795.00
BRAIN POP LLC	5/11/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,795.00
BREAKOUT INC	5/11/2018	CLASSROOM SUPPLIES	150.00
BREAKOUT INC	5/11/2018	TECHNOLOGY SOFTWARE SUPPLIES	275.00
BRENNEN ELEMENTARY SCHOOL	5/18/2018	VENDING	522.76
BRIDGEWAY SOLUTIONS	5/4/2018	INSTRUCTIONAL SUPPLIES	4,627.78
BRIGHTBYTES INC.	5/11/2018	TECHNOLOGY SOFTWARE SUPPLIES	67,091.36
BROACH SPORTS TOURS INC	5/1/2018	FIELD TRIPS	20,830.00
BROOKLAND BANQUET AND CONFERENCE CENTER	5/4/2018	FOOD	1,630.45
BROOKS TRANSIT	5/29/2018	MISCELLANEOUS PURCHASED SVCS	1,800.00
BROOKS TRANSIT	5/4/2018	FIELD TRIPS	2,650.00
BSN SPORTS	5/4/2018	PUPIL ACTIVITIES EQUIPMENT	5,935.93
BSN SPORTS	5/18/2018	OTHER EQUIPMENT	7,436.74
BSN SPORTS	5/25/2018	PUPIL ACTIVITIES SUPPLIES	7,571.22
BSN SPORTS	5/18/2018	CLASSROOM SUPPLIES	7,742.90
BURNSIDE ELEMENTARY SCHOOL	5/18/2018	VENDING	191.56
BURTON - PACK ELEMENTARY SCHOOL	5/18/2018	VENDING	258.45
BUSCO INC	5/16/2018	FIELD TRIPS	3,400.00
BUSINESS DYNAMICS GROUP	5/31/2018	SAFETY SUPPLIES	220.00
C A JOHNSON HIGH SCHOOL	5/15/2018	DUE TO CA JOHNSON AFROTC	935.82
C A JOHNSON HIGH SCHOOL	5/18/2018	VENDING	1,863.24
C&Y FAITHFUL GROUP	5/18/2018	FOOD	214.17
CAMBRIDGE UNIVERSITY PRESS	5/25/2018	INSTRUCTIONAL SUPPLIES	199.50
CAMCOR, INC.	5/25/2018	TECHNOLOGY SOFTWARE SUPPLIES	806.23
CAMPBELL'S GARAGE	5/18/2018	VEHICLE REPAIRS	1,410.00
CANON BUSINESS SOLUTIONS	5/25/2018	LEASE OF CAPITAL EQUIPMENT	1,383.88
CAPITAL CITY CLUB	5/18/2018	DUES AND FEES	140.00
CAPITOL BUS LINES INC	5/18/2018	MISCELLANEOUS PURCHASED SVCS	2,545.13
CAPITOL TOURS LLC	5/16/2018	FIELD TRIPS	2,010.00
CAPSTAR RADIO OPERATING CO	5/18/2018	ADVERTISING	187.00
CARBRA CONSTRUCTION COMPANY	5/18/2018	MISCELLANEOUS PURCHASED SVCS	650.00
CARBRA CONSTRUCTION COMPANY	5/25/2018	REPAIRS & MAINTENANCE	7,426.00
CARL BROWN	5/25/2018	MISCELLANEOUS PURCHASED SVCS	105.00
CARLEX, INC.	5/23/2018	INSTRUCTIONAL SUPPLIES	133.36
CARLS PIANO SERVICE INC	5/25/2018	EQUIPMENT REPAIRS	1,440.00
CAROLINA AQUARIUM	5/11/2018	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY CO	5/18/2018	INSTRUCTIONAL SUPPLIES	132.54
CAROLINA BIOLOGICAL SUPPLY COMPANY	5/18/2018	INSTRUCTIONAL SUPPLIES	693.84
CAROLINA OFFICE EQUIPMENT	5/18/2018	INSTRUCTIONAL SUPPLIES	1,175.04
CAROLINA PRODUCE CO	5/11/2018	FOOD	5,435.00
CAROLINA SCHOOL FOR INQUIRY INC	5/16/2018	PAYMENTS TO PUBLIC CHARTER SCH	157,380.13
CAROLINA SCREEN PRINTERS	5/11/2018	INSTRUCTIONAL SUPPLIES	300.46
CAROLINA SIGNS & DESIGNS	5/4/2018	PUPIL ACTIVITIES SUPPLIES	937.21
CAROWINDS	5/25/2018	FOOD	384.75
CAROWINDS	5/18/2018	FIELD TRIPS	1,452.00
CARVER - LYON ELEMENTARY SCHOOL	5/18/2018	VENDING	390.69
CASIE	5/29/2018	PROF DEVELOPMENT OUT OF STATE	1,050.00
CATE - PETTY CASH	5/8/2018	FOOD	167.59
CAUGHMAN ROAD ELEMENTARY	5/18/2018	VENDING	350.88
CAUGHMAN ROAD ELEMENTARY - PETTY CASH	5/25/2018	PROFESSIONAL MATERIALS	139.12
CAUGHMAN ROAD ELEMENTARY - PETTY CASH	5/25/2018	OFFICE SUPPLIES	194.57
CENGAGE LEARNING	5/11/2018	INSTRUCTIONAL SUPPLIES	178.77
CENTER FOR TEACHING FOR BILITERACY LLC	5/25/2018	MISCELLANEOUS PURCHASED SVCS	750.00
CENTRAL MIDLANDS RTA	5/18/2018	MISCELLANEOUS PURCHASED SVCS	1,750.00
CERTIFIED TRANSLATION SERVICES	5/4/2018	MISCELLANEOUS PURCHASED SVCS	781.00
CERTIFIED TRANSLATION SERVICES	5/18/2018	PUPIL SERVICES	2,477.00
CERTL WAKE FOREST UNIVERSITY SCHOOL	5/10/2018	PROF DEVELOPMENT OUT OF STATE	1,010.00
CHALLENGER CENTER - PETTY CASH	5/25/2018	FOOD	315.15
CHANNING L BETE CO INC	5/25/2018	INSTRUCTIONAL SUPPLIES	336.33
CHAO & ASSOCIATES, INC	5/25/2018	ARCHITECT ENGINEER SERVICES	6,800.00
CHARACTER LINES	5/4/2018	MISCELLANEOUS PURCHASED SVCS	1,466.84
CHARLENE PRODUCTS	5/18/2018	INSTRUCTIONAL SUPPLIES	1,289.52
CHARLOTTE OBSERVER	5/9/2018	ADVERTISING	1,183.00
CHARMING CUPCAKES	5/25/2018	FOOD	800.00

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CHECKER YELLOW CAB CO.	5/18/2018	HOME TO SCHOOL TRANSPORTATION	11,456.75
CHECKER YELLOW CAB CO.	5/25/2018	HOME SCHOOL TRANSPORTATION	120,063.05
CHICK FIL A	5/11/2018	FOOD	298.81
CHICK FIL A	5/4/2018	FOOD	3,630.00
CHICK-FIL-A	5/4/2018	FOOD	966.90
CHICK-FIL-A FIVE POINTS	5/25/2018	FOOD	1,825.48
CHRISTOPHER CLARK	5/4/2018	PUPIL SERVICES	312.00
CICI'S PIZZA	5/4/2018	FOOD	864.56
CINTAS CORPORATION	5/25/2018	UNIFORMS	174.91
CINTAS CORPORATION	5/18/2018	SERVICES PURCHASED LOCALLY	217.28
CINTAS CORPORATION	5/18/2018	OTHER PURCHASED SERVICES	2,371.10
CITY OF COLUMBIA	5/4/2018	MISCELLANEOUS PURCHASED SVCS	340.00
CITY OF COLUMBIA CUSTOMER SERVICE	5/18/2018	STORM DRAINAGE FEE	23,359.93
CITY OF COLUMBIA CUSTOMER SERVICE	5/4/2018	SEWERAGE	30,695.35
CITY OF COLUMBIA CUSTOMER SERVICE	5/29/2018	WATER	41,269.41
CITY YEAR	5/18/2018	MISCELLANEOUS PURCHASED SVCS	50,000.00
CLAFLIN UNIVERSITY	5/1/2018	PROFESSIONAL DEVLPMNT IN STATE	275.00
CLAFLIN UNIVERSITY	5/22/2018	FOOD	361.17
CLASSIC FORD OF COLUMBIA	5/18/2018	PURCHASES VEHICLE MAINT INV	1,185.70
CLASSIC PRODUCTION	5/18/2018	FIELD TRIPS	977.50
CLAVIS COACHING AND CONSULTING GROUP LLC	5/4/2018	PROFESSIONAL SUPPLIES/MATERIAL	500.00
CLEMSON UNIVERSITY	5/15/2018	FIELD TRIPS	500.00
CLINTON W SEASE FARMS LLC	5/4/2018	FIELD TRIPS	1,664.00
COAST TO COAST COMPUTER PRODUCTS INC.	5/11/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,490.27
COASTAL CAROLINA UNIVERSITY	5/1/2018	PROFESSIONAL DEVLPMNT IN STATE	100.00
COLLIERS KEENAN INC	5/4/2018	RENTING LAND AND BUILDINGS	4,355.17
COLUMBIA GLASS INC	5/18/2018	PURCHASES WAREHOUSE INVENTORY	544.32
COLUMBIA HIGH SCHOOL	5/18/2018	VENDING	1,199.55
COLUMBIA HIGH SCHOOL	5/25/2018	DUE TO COLUMBIA HIGH AFROTC	8,933.66
COLUMBIA PAPER COMPANY	5/22/2018	PURCHASES WAREHOUSE INVENTORY	1,466.21
COLUMBIA POLICE DEPARTMENT	5/11/2018	SERVICES PURCHASED LOCALLY	30,721.75
COLUMBIA SPECIALTY ADVERTISING	5/25/2018	INSTRUCTIONAL SUPPLIES	696.94
COMFORT INN	5/29/2018	FIELD TRIPS	869.90
COMMITTEE FOR CHILDREN	5/23/2018	INSTRUCTIONAL SUPPLIES	495.72
COMMUNITIES IN SCHOOLS - MIDLANDS	5/18/2018	INSTRUCTIONAL SERVICES	6,363.63
CONSOLIDATED STAFFING INC	5/18/2018	MISCELLANEOUS PURCHASED SVCS	26,600.32
CONTAINER COMPANY OF CAROLINA	5/25/2018	RENTAL OF EQUIPMENT & VEHICLES	5,165.10
CORWIN PRESS INC	5/4/2018	INSTRUCTIONAL PROGS IMPRV SVCS	13,972.00
CRAYTON MIDDLE SCHOOL	5/18/2018	VENDING	918.14
CREATIVE BUS SALES	5/18/2018	PURCHASES VEHICLE MAINT INV	682.48
CREATIVE PRODUCTS SOURCING - D.A.R.E.	5/23/2018	INSTRUCTIONAL SUPPLIES	509.87
CREATIVE SEWING	5/8/2018	INSTRUCTIONAL SUPPLIES	351.05
CRESTLINE CO., INC.	5/23/2018	INSTRUCTIONAL SUPPLIES	2,978.77
CRISIS PREVENTION INSTITUTE INC	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	879.00
CRISIS PREVENTION INSTITUTE INC	5/1/2018	PROF DEVELOPMENT OUT OF STATE	3,049.00
CROMERS P-NUTS	5/25/2018	INST SUPPLIES-ST INCENTIVES T1	157.25
CROMERS P-NUTS	5/4/2018	MISCELLANEOUS PURCHASED SVCS	754.92
CROMERS P-NUTS	5/4/2018	INSTRUCTIONAL SUPPLIES	1,512.02
CUMMINS ATLANTIC COMPANY	5/18/2018	PURCHASES VEHICLE MAINT INV	4,053.59
CUSTOM EMBROIDERY & SCREENPRINTING	5/4/2018	PUPIL ACTIVITIES SUPPLIES	162.00
CWH CONSULTING COMPANY	5/18/2018	INSTRUCTIONAL PROGS IMPRV SVCS	4,710.00
D & J TOURS	5/11/2018	FIELD TRIPS	975.00
DADE PAPER COMPANY	5/11/2018	PURCHASES WAREHOUSE INVENTORY	9,504.00
DANCEWEAR SOLUTIONS	5/23/2018	INSTRUCTIONAL SUPPLIES	278.83
DARION MCCLOUD	5/11/2018	INSTRUCTIONAL SERVICES	750.00
DARNELL COMPANY, INC.	5/11/2018	INSTRUCTIONAL SUPPLIES	4,659.62
DARRIUS GRAVES	5/15/2018	MISCELLANEOUS PURCHASED SVCS	150.00
DAVID CARTER	5/4/2018	INSTRUCTIONAL SERVICES	500.00
DAVIS & FLOYD	5/25/2018	ARCHITECT ENGINEER SERVICES	316.00
DAZZLE EVENTS BY ANDREA	5/18/2018	HOME SCHOOL TRANSPORTATION	723.00
DEAFINITELY TAKING REQUESTS	5/1/2018	INSTRUCTIONAL SUPPLIES	170.00
DECKER INC.	5/23/2018	MAINTENANCE SUPPLIES	273.61
DELI LLC	5/18/2018	OTHER EQUIPMENT	975.07
DELL COMPUTER CORPORATION	5/4/2018	TECHNOLOGY SOFTWARE SUPPLIES	160.92
DEMCO INC.	5/23/2018	INSTRUCTIONAL SUPPLIES	1,452.57
DEMCO INC.	5/23/2018	LIBRARY BOOKS	1,999.44

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DERST BAKING COMPANY LLC	5/4/2018	FOOD	3,526.65
DERST BAKING COMPANY LLC	5/11/2018	FOOD BAKERY PRODUCTS	17,371.15
DEVELOPMENTAL THERAPY INSTITUTE	5/4/2018	INSTRUCTIONAL SUPPLIES	5,700.00
DIANNE REED	5/25/2018	FOOD	110.00
DICK BLICK COMPANY	5/23/2018	INSTRUCTIONAL SUPPLIES	2,732.97
DISCOUNT FENCE	5/25/2018	REPAIRS & MAINTENANCE	300.00
DISCOVERY PLACE	5/15/2018	FIELD TRIPS	903.18
DJ PRINCE ICE	5/18/2018	MISCELLANEOUS PURCHASED SVCS	300.00
DMS PRINTING AND PROMO COMPANY	5/16/2018	INSTRUCTIONAL SUPPLIES	132.96
DOC'S RESTAURANT LLC	5/9/2018	FOOD	436.95
DORION BURKETT	5/8/2018	INSTRUCTIONAL SERVICES	450.00
DOVE DATA PRODUCTS	5/11/2018	CLASSROOM SUPPLIES	539.41
DOVE DATA PRODUCTS	5/11/2018	MISCELLANEOUS PURCHASED SVCS	897.71
DOVE DATA PRODUCTS	5/11/2018	OFFICE SUPPLIES	917.02
DR. GLORIA BOUTTE	5/18/2018	INSTRUCTIONAL PROGS IMPRV SVCS	6,999.33
DREHER HIGH SCHOOL	5/18/2018	VENDING	1,488.63
DUDE SOLUTIONS INC	5/18/2018	TECHNOLOGY PURCHASED SERVICES	8,104.67
DUFF & CHILDS LLC	5/4/2018	ATTORNEY SERVICES	29,388.87
DUPLICATING PRODUCTS INC	5/25/2018	SERVICES PURCHASED LOCALLY	123.00
DYLAN DUKES	5/8/2018	INSTRUCTIONAL SERVICES	180.00
E E TAYLOR ELEMENTARY	5/18/2018	VENDING	237.07
E GROUP	5/23/2018	INSTRUCTIONAL SUPPLIES	375.96
E2020	5/11/2018	INSTRUCTIONAL PROGS IMPRV SVCS	4,400.00
EAI EDUCATION	5/23/2018	CLASSROOM SUPPLIES	144.98
EAST RICHLAND COUNTY PUBLIC	5/11/2018	SEWERAGE	6,183.60
EASTBAY	5/4/2018	PUPIL ACTIVITIES SUPPLIES	3,518.14
EAU CLAIRE HIGH SCHOOL	5/18/2018	VENDING	886.25
EAU CLAIRE HIGH SCHOOL	5/25/2018	DUE TO EAU CLAIRE NJROTC	1,095.00
EAU CLAIRE HIGH SCHOOL	5/11/2018	PUPIL ACTIVITIES SUPPLIES	8,391.00
EDCON INC	5/18/2018	CONSTRUCTION SERVICES	1,131,871.62
EDDIE GREEN	5/25/2018	MISCELLANEOUS PURCHASED SVCS	1,400.00
EDEN BROTHERS	5/23/2018	CLASSROOM SUPPLIES	150.45
EDISTO FLOWERS & PLANTS LANDSCAPING	5/18/2018	REPAIRS & MAINTENANCE	31,169.00
EDMENTUM	5/11/2018	TECHNOLOGY SOFTWARE SUPPLIES	4,000.00
EDMENTUM	5/11/2018	TECHNOLOGY PURCHASED SERVICES	14,672.60
EDUCATION GALAXY LLC	5/11/2018	TECHNOLOGY PURCHASED SERVICES	3,250.00
EDUCATIONAL WONDERLAND INC	5/11/2018	OTHER EQUIPMENT	242.16
EDUCATIONAL WONDERLAND INC	5/11/2018	CLASSROOM SUPPLIES	536.91
EDUCATIONAL WONDERLAND INC	5/18/2018	INSTRUCTIONAL SUPPLIES	4,136.22
EDVENTURE	5/1/2018	FIELD TRIPS	204.00
EDVENTURE	5/11/2018	INSTRUCTIONAL SERVICES	1,100.00
ELIZA G BRADEN	5/4/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,125.00
EMMAUS CHARTER SERVICE	5/15/2018	FIELD TRIPS	1,800.00
EMPLLYEE 72	5/18/2018	IN-DISTRICT TRAVEL	163.74
EMPLOYEE 10	5/8/2018	PROF DEVELOPMENT OUT OF STATE	531.78
EMPLOYEE 11	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	940.61
EMPLOYEE 12	5/18/2018	PROF DEVELOPMENT OUT OF STATE	382.69
EMPLOYEE 124562	5/4/2018	PROF DEVELOPMENT OUT OF STATE	323.14
EMPLOYEE 13	5/4/2018	IN-DISTRICT TRAVEL	187.25
EMPLOYEE 14	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	872.48
EMPLOYEE 15	5/18/2018	PROF DEVELOPMENT OUT OF STATE	123.01
EMPLOYEE 16	5/4/2018	PROF DEVELOPMENT OUT OF STATE	285.84
EMPLOYEE 17	5/4/2018	IN-DISTRICT TRAVEL	227.59
EMPLOYEE 18	5/4/2018	IN-DISTRICT TRAVEL	377.28
EMPLOYEE 19	5/22/2018	PROFESSIONAL DEVLPMNT IN STATE	225.00
EMPLOYEE 20	5/18/2018	IN-DISTRICT TRAVEL	132.74
EMPLOYEE 21	5/18/2018	IN-DISTRICT TRAVEL	102.72
EMPLOYEE 22	5/4/2018	IN-DISTRICT TRAVEL	192.23
EMPLOYEE 23	5/22/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 24	5/4/2018	IN-DISTRICT TRAVEL	111.28
EMPLOYEE 25	5/4/2018	IN-DISTRICT TRAVEL	134.56
EMPLOYEE 26	5/18/2018	IN-DISTRICT TRAVEL	101.65
EMPLOYEE 267352	5/22/2018	STAFF DEVELOPMENT OUT OF STATE	535.62
EMPLOYEE 268936	5/18/2018	REVENUE FROM OTHER LOCAL SOURCES	525.83
EMPLOYEE 269248	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	308.70
EMPLOYEE 27	5/22/2018	PROFESSIONAL DEVLPMNT IN STATE	249.38

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EMPLOYEE 270358	5/22/2018	TUITION REIMBURSEMENT	743.00
EMPLOYEE 271450	5/18/2018	IN-DISTRICT TRAVEL	535.00
EMPLOYEE 277140	5/18/2018	IN-DISTRICT TRAVEL	151.14
EMPLOYEE 277140	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	242.11
EMPLOYEE 28	5/22/2018	PROF DEVELOPMENT OUT OF STATE	1,110.75
EMPLOYEE 280524	5/4/2018	IN-DISTRICT TRAVEL	134.62
EMPLOYEE 280604	5/18/2018	PROF DEVELOPMENT OUT OF STATE	423.39
EMPLOYEE 280658	5/18/2018	IN-DISTRICT TRAVEL	130.28
EMPLOYEE 281390	5/22/2018	PROF DEVELOPMENT OUT OF STATE	1,075.39
EMPLOYEE 281456	5/18/2018	IN-DISTRICT TRAVEL	102.19
EMPLOYEE 282540	5/18/2018	IN-DISTRICT TRAVEL	192.60
EMPLOYEE 282810	5/4/2018	IN-DISTRICT TRAVEL	108.23
EMPLOYEE 283474	5/4/2018	IN-DISTRICT TRAVEL	146.29
EMPLOYEE 283872	5/18/2018	IN-DISTRICT TRAVEL	100.42
EMPLOYEE 284598	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	854.19
EMPLOYEE 284678	5/18/2018	IN-DISTRICT TRAVEL	281.09
EMPLOYEE 288998	5/4/2018	IN-DISTRICT TRAVEL	429.08
EMPLOYEE 29	5/4/2018	PROF DEVELOPMENT OUT OF STATE	298.73
EMPLOYEE 291968	5/8/2018	FOOD	424.06
EMPLOYEE 291968	5/8/2018	OFFICE SUPPLIES	553.71
EMPLOYEE 293498	5/18/2018	IN-DISTRICT TRAVEL	196.09
EMPLOYEE 293592	5/18/2018	STAFF DEVELOPMENT OUT OF STATE	431.85
EMPLOYEE 295214	5/4/2018	IN-DISTRICT TRAVEL	207.59
EMPLOYEE 295356	5/4/2018	STAFF DEVELOPMENT OUT OF STATE	532.25
EMPLOYEE 297210	5/4/2018	IN-DISTRICT TRAVEL	156.76
EMPLOYEE 30	5/18/2018	MISCELLANEOUS PURCHASED SVCS	322.50
EMPLOYEE 302556	5/18/2018	PROF DEVELOPMENT OUT OF STATE	448.25
EMPLOYEE 303432	5/18/2018	IN-DISTRICT TRAVEL	300.13
EMPLOYEE 303564	5/18/2018	PROF DEVELOPMENT OUT OF STATE	504.42
EMPLOYEE 305154	5/4/2018	IN-DISTRICT TRAVEL	105.93
EMPLOYEE 306136	5/18/2018	IN-DISTRICT TRAVEL	105.44
EMPLOYEE 306404	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	269.82
EMPLOYEE 307622	5/4/2018	IN-DISTRICT TRAVEL	204.48
EMPLOYEE 307722	5/29/2018	STAFF DEVELOPMENT IN STATE	893.87
EMPLOYEE 309674	5/4/2018	IN-DISTRICT TRAVEL	279.64
EMPLOYEE 309852	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	561.31
EMPLOYEE 31	5/4/2018	IN-DISTRICT TRAVEL	515.75
EMPLOYEE 310300	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	988.90
EMPLOYEE 310790	5/4/2018	PROF DEVELOPMENT OUT OF STATE	285.48
EMPLOYEE 311112	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	415.12
EMPLOYEE 311780	5/4/2018	IN-DISTRICT TRAVEL	724.93
EMPLOYEE 312630	5/18/2018	IN-DISTRICT TRAVEL	578.88
EMPLOYEE 313126	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	244.63
EMPLOYEE 313192	5/22/2018	STAFF DEVELOPMENT IN STATE	691.99
EMPLOYEE 313830	5/25/2018	INSTRUCTIONAL SUPPLIES	301.84
EMPLOYEE 314248	5/18/2018	IN-DISTRICT TRAVEL	222.83
EMPLOYEE 314546	5/22/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 315838	5/18/2018	IN-DISTRICT TRAVEL	147.02
EMPLOYEE 315996	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	1,183.11
EMPLOYEE 316284	5/22/2018	PROF DEVELOPMENT OUT OF STATE	1,127.07
EMPLOYEE 316836	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	864.17
EMPLOYEE 32	5/29/2018	PROF DEVELOPMENT OUT OF STATE	1,097.00
EMPLOYEE 320554	5/25/2018	IN-DISTRICT TRAVEL	198.92
EMPLOYEE 320554	5/29/2018	PROF DEVELOPMENT OUT OF STATE	1,062.00
EMPLOYEE 320702	5/15/2018	STAFF DEVELOPMENT OUT OF STATE	1,123.28
EMPLOYEE 320708	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	191.18
EMPLOYEE 320972	5/18/2018	IN-DISTRICT TRAVEL	167.19
EMPLOYEE 320996	5/29/2018	PROF DEVELOPMENT OUT OF STATE	915.53
EMPLOYEE 322068	5/4/2018	IN-DISTRICT TRAVEL	390.55
EMPLOYEE 322188	5/4/2018	IN-DISTRICT TRAVEL	264.50
EMPLOYEE 323548	5/4/2018	STAFF DEVELOPMENT IN STATE	198.18
EMPLOYEE 324994	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	167.07
EMPLOYEE 324998	5/18/2018	IN-DISTRICT TRAVEL	359.20
EMPLOYEE 327140	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	220.34
EMPLOYEE 327618	5/18/2018	IN-DISTRICT TRAVEL	540.89
EMPLOYEE 328016	5/18/2018	IN-DISTRICT TRAVEL	269.65

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 328282	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	115.39
EMPLOYEE 329946	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	116.63
EMPLOYEE 33	5/18/2018	IN-DISTRICT TRAVEL	127.92
EMPLOYEE 333220	5/4/2018	IN-DISTRICT TRAVEL	148.81
EMPLOYEE 333466	5/18/2018	IN-DISTRICT TRAVEL	184.63
EMPLOYEE 333730	5/4/2018	IN-DISTRICT TRAVEL	316.18
EMPLOYEE 334660	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	691.90
EMPLOYEE 334680	5/4/2018	IN-DISTRICT TRAVEL	267.89
EMPLOYEE 334690	5/18/2018	IN-DISTRICT TRAVEL	347.75
EMPLOYEE 334884	5/18/2018	PROF DEVELOPMENT OUT OF STATE	275.68
EMPLOYEE 337256	5/18/2018	IN-DISTRICT TRAVEL	135.36
EMPLOYEE 337808	5/18/2018	PROF DEVELOPMENT OUT OF STATE	351.87
EMPLOYEE 337906	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	189.84
EMPLOYEE 338004	5/11/2018	IN-DISTRICT TRAVEL	193.79
EMPLOYEE 338144	5/4/2018	PROF DEVELOPMENT OUT OF STATE	669.92
EMPLOYEE 339124	5/4/2018	IN-DISTRICT TRAVEL	138.03
EMPLOYEE 339132	5/22/2018	TUITION REIMBURSEMENT	707.00
EMPLOYEE 339760	5/18/2018	PROF DEVELOPMENT OUT OF STATE	1,269.50
EMPLOYEE 339776	5/4/2018	IN-DISTRICT TRAVEL	145.89
EMPLOYEE 34	5/18/2018	PROF DEVELOPMENT OUT OF STATE	117.37
EMPLOYEE 340446	5/18/2018	PROF DEVELOPMENT OUT OF STATE	365.90
EMPLOYEE 340604	5/4/2018	IN-DISTRICT TRAVEL	283.04
EMPLOYEE 340760	5/4/2018	PROF DEVELOPMENT OUT OF STATE	234.92
EMPLOYEE 340760	5/4/2018	IN-DISTRICT TRAVEL	336.21
EMPLOYEE 341016	5/15/2018	PROF DEVELOPMENT OUT OF STATE	667.01
EMPLOYEE 341396	5/1/2018	PROF DEVELOPMENT OUT OF STATE	820.65
EMPLOYEE 341524	5/4/2018	CLASSROOM SUPPLIES	300.48
EMPLOYEE 341594	5/15/2018	PROFESSIONAL DEVLPMNT IN STATE	427.62
EMPLOYEE 342342	5/11/2018	TELEPHONE	104.00
EMPLOYEE 345608	5/18/2018	IN-DISTRICT TRAVEL	215.61
EMPLOYEE 345774	5/18/2018	IN-DISTRICT TRAVEL	161.78
EMPLOYEE 346974	5/4/2018	IN-DISTRICT TRAVEL	192.09
EMPLOYEE 35	5/4/2018	IN-DISTRICT TRAVEL	102.56
EMPLOYEE 351164	5/8/2018	INSTRUCTIONAL SUPPLIES	216.87
EMPLOYEE 351164	5/8/2018	FOOD	708.18
EMPLOYEE 351502	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	382.56
EMPLOYEE 353266	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	853.47
EMPLOYEE 353602	5/18/2018	IN-DISTRICT TRAVEL	429.23
EMPLOYEE 354540	5/4/2018	PROF DEVELOPMENT OUT OF STATE	240.00
EMPLOYEE 355154	5/18/2018	PROF DEVELOPMENT OUT OF STATE	117.37
EMPLOYEE 355154	5/18/2018	IN-DISTRICT TRAVEL	669.55
EMPLOYEE 355628	5/18/2018	IN-DISTRICT TRAVEL	256.91
EMPLOYEE 355642	5/29/2018	PROF DEVELOPMENT OUT OF STATE	716.90
EMPLOYEE 356008	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	371.33
EMPLOYEE 356126	5/22/2018	PROF DEVELOPMENT OUT OF STATE	1,230.95
EMPLOYEE 356342	5/15/2018	FIELD TRIPS	2,206.71
EMPLOYEE 356532	5/29/2018	PROF DEVELOPMENT OUT OF STATE	1,308.25
EMPLOYEE 357478	5/29/2018	PROF DEVELOPMENT OUT OF STATE	1,015.67
EMPLOYEE 358110	5/18/2018	PROF DEVELOPMENT OUT OF STATE	1,357.93
EMPLOYEE 358236	5/18/2018	IN-DISTRICT TRAVEL	252.46
EMPLOYEE 358432	5/18/2018	IN-DISTRICT TRAVEL	167.72
EMPLOYEE 358622	5/4/2018	IN-DISTRICT TRAVEL	588.50
EMPLOYEE 358910	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	147.15
EMPLOYEE 359052	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	988.90
EMPLOYEE 359182	5/22/2018	PROF DEVELOPMENT OUT OF STATE	624.53
EMPLOYEE 359254	5/18/2018	FIELD TRIPS	328.00
EMPLOYEE 359456	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	100.58
EMPLOYEE 359530	5/11/2018	IN-DISTRICT TRAVEL	168.15
EMPLOYEE 359572	5/22/2018	PROF DEVELOPMENT OUT OF STATE	1,230.95
EMPLOYEE 36	5/4/2018	IN-DISTRICT TRAVEL	140.65
EMPLOYEE 360306	5/4/2018	PROF DEVELOPMENT OUT OF STATE	560.87
EMPLOYEE 360734	5/22/2018	PROFESSIONAL DEVLPMNT IN STATE	312.66
EMPLOYEE 361250	5/4/2018	STAFF DEVELOPMENT IN STATE	215.61
EMPLOYEE 361280	5/18/2018	IN-DISTRICT TRAVEL	134.82
EMPLOYEE 361394	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	100.58
EMPLOYEE 361432	5/4/2018	STAFF DEVELOPMENT OUT OF STATE	487.81

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EMPLOYEE 361472	5/4/2018	PROF DEVELOPMENT OUT OF STATE	415.70
EMPLOYEE 361514	5/4/2018	IN-DISTRICT TRAVEL	302.86
EMPLOYEE 361514	5/22/2018	PROF DEVELOPMENT OUT OF STATE	1,120.50
EMPLOYEE 361550	5/4/2018	IN-DISTRICT TRAVEL	165.67
EMPLOYEE 361670	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	159.72
EMPLOYEE 362094	5/4/2018	PROF DEVELOPMENT OUT OF STATE	531.18
EMPLOYEE 362268	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	387.60
EMPLOYEE 362268	5/18/2018	PROF DEVELOPMENT OUT OF STATE	790.21
EMPLOYEE 363000	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	245.00
EMPLOYEE 363000	5/18/2018	FIELD TRIPS	455.08
EMPLOYEE 363020	5/18/2018	IN-DISTRICT TRAVEL	125.73
EMPLOYEE 363058	5/18/2018	IN-DISTRICT TRAVEL	164.70
EMPLOYEE 363126	5/18/2018	IN-DISTRICT TRAVEL	194.74
EMPLOYEE 363250	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	215.04
EMPLOYEE 363252	5/22/2018	PROFESSIONAL DEVLPMNT IN STATE	481.97
EMPLOYEE 363396	5/4/2018	IN-DISTRICT TRAVEL	213.47
EMPLOYEE 363428	5/15/2018	PROF DEVELOPMENT OUT OF STATE	1,302.55
EMPLOYEE 363556	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	139.10
EMPLOYEE 363560	5/22/2018	PROF DEVELOPMENT OUT OF STATE	393.55
EMPLOYEE 363582	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	348.08
EMPLOYEE 363610	5/29/2018	STAFF DEVELOPMENT OUT OF STATE	2,483.78
EMPLOYEE 363642	5/22/2018	PROF DEVELOPMENT OUT OF STATE	1,101.00
EMPLOYEE 363760	5/8/2018	INSTRUCTIONAL SUPPLIES	235.66
EMPLOYEE 363762	5/25/2018	OFFICE SUPPLIES	125.74
EMPLOYEE 363772	5/8/2018	POSTAGE	150.00
EMPLOYEE 363772	5/8/2018	INSTRUCTIONAL SUPPLIES	364.46
EMPLOYEE 363772	5/8/2018	FOOD	539.27
EMPLOYEE 363788	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	145.76
EMPLOYEE 363856	5/25/2018	INSTRUCTIONAL SUPPLIES	487.24
EMPLOYEE 363944	5/4/2018	IN-DISTRICT TRAVEL	501.57
EMPLOYEE 363982	5/8/2018	OFFICE SUPPLIES	146.04
EMPLOYEE 363982	5/8/2018	FOOD	297.03
EMPLOYEE 364016	5/4/2018	PROF DEVELOPMENT OUT OF STATE	379.50
EMPLOYEE 364032	5/4/2018	PROF DEVELOPMENT OUT OF STATE	980.98
EMPLOYEE 364042	5/4/2018	IN-DISTRICT TRAVEL	218.21
EMPLOYEE 364116	5/15/2018	PROFESSIONAL DEVLPMNT IN STATE	359.30
EMPLOYEE 364180	5/22/2018	PROF DEVELOPMENT OUT OF STATE	999.64
EMPLOYEE 364230	5/22/2018	PROFESSIONAL DEVLPMNT IN STATE	607.13
EMPLOYEE 364282	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	145.76
EMPLOYEE 364290	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	240.00
EMPLOYEE 364296	5/4/2018	IN-DISTRICT TRAVEL	108.07
EMPLOYEE 364312	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	144.23
EMPLOYEE 364312	5/22/2018	PROF DEVELOPMENT OUT OF STATE	649.66
EMPLOYEE 364388	5/4/2018	IN-DISTRICT TRAVEL	103.90
EMPLOYEE 364494	5/4/2018	PROF DEVELOPMENT OUT OF STATE	260.48
EMPLOYEE 364544	5/11/2018	FIELD TRIPS	2,688.00
EMPLOYEE 364548	5/18/2018	PROF DEVELOPMENT OUT OF STATE	166.69
EMPLOYEE 364594	5/18/2018	IN-DISTRICT TRAVEL	105.28
EMPLOYEE 364596	5/18/2018	IN-DISTRICT TRAVEL	111.28
EMPLOYEE 364622	5/15/2018	FIELD TRIPS	3,874.25
EMPLOYEE 364630	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	280.28
EMPLOYEE 364632	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	102.12
EMPLOYEE 364640	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	102.12
EMPLOYEE 364648	5/18/2018	FIELD TRIPS	328.00
EMPLOYEE 364664	5/22/2018	PROF DEVELOPMENT OUT OF STATE	174.00
EMPLOYEE 364670	5/22/2018	PROF DEVELOPMENT OUT OF STATE	765.62
EMPLOYEE 364676	5/22/2018	PROF DEVELOPMENT OUT OF STATE	765.62
EMPLOYEE 364726	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	269.24
EMPLOYEE 364776	5/18/2018	PROF DEVELOPMENT OUT OF STATE	233.00
EMPLOYEE 364778	5/4/2018	IN-DISTRICT TRAVEL	278.90
EMPLOYEE 364796	5/4/2018	PROF DEVELOPMENT OUT OF STATE	117.02
EMPLOYEE 364828	5/18/2018	IN-DISTRICT TRAVEL	127.34
EMPLOYEE 364834	5/22/2018	PROF DEVELOPMENT OUT OF STATE	654.99
EMPLOYEE 364934	5/16/2018	PROFESSIONAL DEVLPMNT IN STATE	295.01
EMPLOYEE 365070	5/4/2018	PROF DEVELOPMENT OUT OF STATE	379.50
EMPLOYEE 365072	5/4/2018	PROF DEVELOPMENT OUT OF STATE	379.50



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EMPLOYEE 365074	5/4/2018	PROF DEVELOPMENT OUT OF STATE	560.87
EMPLOYEE 365106	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	350.52
EMPLOYEE 365174	5/22/2018	PROF DEVELOPMENT OUT OF STATE	174.00
EMPLOYEE 365176	5/22/2018	PROF DEVELOPMENT OUT OF STATE	1,767.63
EMPLOYEE 365178	5/22/2018	PROF DEVELOPMENT OUT OF STATE	794.50
EMPLOYEE 365212	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	266.02
EMPLOYEE 365214	5/29/2018	PROF DEVELOPMENT OUT OF STATE	973.07
EMPLOYEE 365216	5/29/2018	PROF DEVELOPMENT OUT OF STATE	1,015.67
EMPLOYEE 365222	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	215.59
EMPLOYEE 365224	5/29/2018	PROF DEVELOPMENT OUT OF STATE	1,219.25
EMPLOYEE 37	5/18/2018	IN-DISTRICT TRAVEL	145.36
EMPLOYEE 39	5/22/2018	PROF DEVELOPMENT OUT OF STATE	377.85
EMPLOYEE 40	5/4/2018	STAFF DEVELOPMENT OUT OF STATE	480.26
EMPLOYEE 41	5/18/2018	STAFF DEVELOPMENT OUT OF STATE	372.85
EMPLOYEE 42	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	189.69
EMPLOYEE 43	5/4/2018	PROF DEVELOPMENT OUT OF STATE	248.46
EMPLOYEE 44	5/4/2018	IN-DISTRICT TRAVEL	152.58
EMPLOYEE 45	5/4/2018	IN-DISTRICT TRAVEL	100.05
EMPLOYEE 46	5/18/2018	PROF DEVELOPMENT OUT OF STATE	115.16
EMPLOYEE 47	5/18/2018	IN-DISTRICT TRAVEL	150.42
EMPLOYEE 48	5/18/2018	IN-DISTRICT TRAVEL	211.86
EMPLOYEE 49	5/4/2018	PROF DEVELOPMENT OUT OF STATE	298.14
EMPLOYEE 50	5/4/2018	IN-DISTRICT TRAVEL	181.91
EMPLOYEE 51	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	453.19
EMPLOYEE 52	5/11/2018	STAFF DEVELOPMENT OUT OF STATE	819.80
EMPLOYEE 53	5/4/2018	IN-DISTRICT TRAVEL	214.64
EMPLOYEE 54	5/18/2018	IN-DISTRICT TRAVEL	130.17
EMPLOYEE 55	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	167.13
EMPLOYEE 56	5/22/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 57	5/18/2018	PROF DEVELOPMENT OUT OF STATE	151.72
EMPLOYEE 58	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	134.59
EMPLOYEE 59	5/22/2018	STAFF DEVELOPMENT OUT OF STATE	1,152.69
EMPLOYEE 60	5/18/2018	IN-DISTRICT TRAVEL	223.10
EMPLOYEE 61	5/8/2018	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
EMPLOYEE 62	5/18/2018	IN-DISTRICT TRAVEL	346.15
EMPLOYEE 63	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	139.17
EMPLOYEE 64	5/18/2018	IN-DISTRICT TRAVEL	128.40
EMPLOYEE 65	5/11/2018	PROFESSIONAL DEVLPMNT IN STATE	258.60
EMPLOYEE 66	5/18/2018	PROF DEVELOPMENT OUT OF STATE	702.37
EMPLOYEE 67	5/18/2018	IN-DISTRICT TRAVEL	254.66
EMPLOYEE 68	5/4/2018	IN-DISTRICT TRAVEL	344.31
EMPLOYEE 69	5/4/2018	STAFF DEVELOPMENT OUT OF STATE	686.80
EMPLOYEE 70	5/18/2018	IN-DISTRICT TRAVEL	112.35
EMPLOYEE 71	5/8/2018	PROF DEVELOPMENT OUT OF STATE	609.68
EMPLOYEE 73	5/18/2018	PROFESSIONAL DEVLPMNT IN STATE	647.91
EMPLOYEE 73	5/22/2018	PROF DEVELOPMENT OUT OF STATE	1,075.39
EMPLOYEE 74	5/18/2018	STAFF DEVELOPMENT IN STATE	191.43
EMPLOYEE 75	5/4/2018	IN-DISTRICT TRAVEL	199.34
EMPLOYEE 76	5/18/2018	FOOD	281.76
EMPLOYEE 77	5/4/2018	IN-DISTRICT TRAVEL	107.54
EMPLOYEE 78	5/18/2018	PROF DEVELOPMENT OUT OF STATE	271.07
EMPLOYEE 79	5/4/2018	PROF DEVELOPMENT OUT OF STATE	344.76
EMPLOYEE 89562	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	174.59
ERICA COOPER	5/29/2018	INSTRUCTIONAL SERVICES	1,132.50
ETA hand2mind	5/25/2018	INSTRUCTIONAL SUPPLIES	2,717.60
EVENTSPHERE	5/8/2018	ACTIVITY TRIPS	8,123.64
EVERYTHING IS WELL ABOVE AVERAGE LLC	5/18/2018	INSTRUCTIONAL SUPPLIES	245.00
EVERYTHING IS WELL ABOVE AVERAGE LLC	5/1/2018	FIELD TRIPS	825.00
FATZ CAFE	5/25/2018	FOOD	499.98
FBLA - PBL REGISTRATION	5/10/2018	PROF DEVELOPMENT OUT OF STATE	282.00
FIREHOUSE SUBS	5/1/2018	FOOD	181.50
FIRST CITIZENS BANK	5/15/2018	BANK SERVICES	306.25
FIRST CLASS CONSTRUCTION LLC	5/18/2018	REPAIRS & MAINTENANCE	13,985.00
FIRST CLASS CONSTRUCTION LLC	5/25/2018	CONSTRUCTION SERVICES	86,305.50
FIRSTFORM INC.	5/4/2018	CONSTRUCTION SERVICES	71,430.50
FLIBS	5/29/2018	PROF DEVELOPMENT OUT OF STATE	2,775.00

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FLINN SCIENTIFIC INC	5/23/2018	INSTRUCTIONAL SUPPLIES	533.29
FOLLETT LIBRARY RESOURCES	5/18/2018	LIBRARY BOOKS	5,560.31
FOLLETT SCHOOL SOLUTIONS	5/11/2018	TECHNOLOGY PURCHASED SERVICES	739.50
FOLLETT SCHOOL SOLUTIONS	5/18/2018	INSTRUCTIONAL SUPPLIES	1,574.34
FOLLETT SCHOOL SOLUTIONS	5/18/2018	LIBRARY BOOKS	19,745.62
FOOD LION	5/18/2018	OFFICE SUPPLIES	120.08
FOOD LION	5/4/2018	FOOD	608.09
FOOD LION	5/18/2018	INSTRUCTIONAL SUPPLIES	2,553.05
FOREST HEIGHTS ELEMENTARY SCHOOL	5/18/2018	VENDING	339.27
FOREST LAKE TRAVEL	5/29/2018	STAFF DEVELOPMENT OUT OF STATE	1,176.00
FOREST LAKE TRAVEL	5/8/2018	FIELD TRIPS	6,448.00
FOREST LAKE TRAVEL	5/29/2018	PROF DEVELOPMENT OUT OF STATE	6,501.80
FORMS AND SUPPLY	5/4/2018	OFFICE SUPPLIES	194.38
FORMS AND SUPPLY	5/4/2018	CLASSROOM SUPPLIES	260.34
FORMS AND SUPPLY	5/4/2018	FOOD	577.92
FORMS AND SUPPLY	5/4/2018	INSTRUCTIONAL SUPPLIES	675.43
FORMS AND SUPPLY	5/4/2018	FURNITURE & FIXTURES	6,156.54
FORMS AND SUPPLY	5/4/2018	PURCHASES WAREHOUSE INVENTORY	8,208.00
FRANKIE'S FUN PARK	5/16/2018	FIELD TRIPS	1,147.65
FRANKLIN CLIENT SALES, INC.	5/4/2018	INSTRUCTIONAL PROGS IMPRV SVCS	12,500.00
FRANKLIN COVEY	5/25/2018	INSTRUCTIONAL SUPPLIES	2,654.42
FRANKLIN GAUSE	5/18/2018	FIELD TRIPS	328.00
FRANKLIN QUEST CO	5/25/2018	PROFESSIONAL DEVLPMNT IN STATE	2,574.26
FRANKLIN QUEST CO	5/25/2018	INSTRUCTIONAL PROGS IMPRV SVCS	9,613.20
FRANK'S ELECTRICAL	5/4/2018	MISCELLANEOUS PURCHASED SVCS	350.00
FRANK'S ELECTRICAL SERVICE	5/11/2018	MISCELLANEOUS PURCHASED SVCS	348.75
FRED PRYOR SEMINARS	5/18/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,900.00
FREE TIMES	5/25/2018	ADVERTISING	600.00
FRIENDLY CATERER	5/11/2018	FOOD	2,842.62
FRIENDLY CATERER	5/25/2018	FOOD	4,378.00
FRS, INC.	5/25/2018	OTHER EQUIPMENT	1,291.68
FULLY PROMOTED	5/4/2018	INSTRUCTIONAL SUPPLIES	306.02
FULLY PROMOTED	5/25/2018	MISCELLANEOUS PURCHASED SVCS	1,288.28
FUN AND FUNCTION	5/23/2018	INSTRUCTIONAL SUPPLIES	335.71
FUN EXPRESS LLC	5/18/2018	INST SUPPLIES-ST INCENTIVES T1	353.96
GANN OFFICE SUPPLIERS	5/25/2018	HEALTH SUPPLIES	543.54
GARDENER PUBLICATIONS	5/4/2018	ADVERTISING	6,012.00
GARRETT BOOK COMPANY LLC	5/25/2018	LIBRARY BOOKS	5,114.60
GENERAL SALES COMPANY INC	5/1/2018	KITCHEN SUPPLIES	169.20
GENERAL SALES COMPANY INC	5/1/2018	EQUIPMENT	460.24
GENERAL SALES COMPANY INC	5/25/2018	PURCHASES WAREHOUSE INVENTORY	8,630.40
GEORGIA AQUARIUM	5/15/2018	FIELD TRIPS	700.08
GEORGIA SOUTHERN UNIVERSITY	5/11/2018	PROF DEVELOPMENT OUT OF STATE	325.00
GIBBES MIDDLE SCHOOL	5/18/2018	VENDING	627.83
GLOBAL INDUSTRIAL EQUIPMENT	5/23/2018	INSTRUCTIONAL SUPPLIES	466.23
GOLDEN CORRAL	5/4/2018	FOOD	486.75
GOPHER SPORT	5/23/2018	CLASSROOM SUPPLIES	579.38
GRAPHITE PEN & PENCIL COMPANY	5/23/2018	CLASSROOM SUPPLIES	1,258.74
GREAT LAKES SPORTS	5/23/2018	CLASSROOM SUPPLIES	1,705.40
GULF COAST CONFERENCE	5/1/2018	PROFESSIONAL DEVLPMNT IN STATE	120.00
GULF COAST STATE COLLEGE	5/16/2018	PROF DEVELOPMENT OUT OF STATE	650.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	5/18/2018	ATTORNEY SERVICES	4,618.70
HALLS RESTAURANT & CATERING	5/25/2018	FOOD	1,151.80
HALLS RESTAURANT & CATERING	5/25/2018	FOOD	1,359.00
HAND MIDDLE SCHOOL	5/18/2018	VENDING	611.85
HAND MIDDLE SCHOOL	5/11/2018	PUPIL ACTIVITIES SUPPLIES	1,405.00
HAND MIDDLE SCHOOL	5/11/2018	SERVICES PURCHASED LOCALLY	2,000.00
HEADSETS.COM	5/23/2018	WAREHOUSE MOVEMENT-PURCHASE SV	464.24
HEAVENLY CATERERS	5/8/2018	FOOD	520.00
HEAVENLY CATERERS	5/18/2018	FOOD	648.00
HEINEMANN	5/29/2018	INSTRUCTIONAL SUPPLIES	2,637.06
HERMAN KEITH	5/11/2018	INSTRUCTIONAL SERVICES	1,648.91
HEYWARD CAREER AND TECHNOLOGY CTR	5/18/2018	VENDING	977.19
HILTON ANATOLE	5/25/2018	ACTIVITY TRIPS	1,742.74
HISTORIC COLUMBIA FOUNDATION	5/4/2018	FIELD TRIPS	195.00
HONEY BAKED HAM CO	5/4/2018	FOOD	1,048.16

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HOODMAN	5/4/2018	REPAIRS & MAINTENANCE	125.00
HOPKINS ELEMENTARY SCHOOL	5/18/2018	VENDING	380.27
HOPKINS MIDDLE SCHOOL	5/18/2018	VENDING	396.77
HORRELL HILL ELEMENTARY SCHOOL	5/18/2018	VENDING	154.93
HOUGHTON MIFFLIN	5/11/2018	TECHNOLOGY SOFTWARE SUPPLIES	798.40
HOUGHTON MIFFLIN	5/11/2018	INSTRUCTIONAL SUPPLIES	2,938.10
HOUGHTON MIFFLIN HARCOURT	5/11/2018	TECHNOLOGY PURCHASED SERVICES	140.78
HOUGHTON MIFFLIN HARCOURT	5/11/2018	INSTRUCTIONAL SUPPLIES	20,800.00
HR DIRECT	5/23/2018	MISCELLANEOUS PURCHASED SVCS	130.60
HUDSON'S SMOKEHOUSE	5/16/2018	PUPIL ACTIVITIES SUPPLIES	900.14
HYATT PARK ELEMENTARY	5/18/2018	VENDING	351.34
HYATT PARK ELEMENTARY - PETTY CASH	5/25/2018	FOOD	362.77
IASSESSMENT LLC	5/11/2018	TECHNOLOGY PURCHASED SERVICES	8,240.00
IMAGE SOLUTIONS	5/23/2018	INSTRUCTIONAL SUPPLIES	1,320.16
IMAGE SOLUTIONS	5/23/2018	MISCELLANEOUS PURCHASED SVCS	7,342.16
INDUSTRIAL ALIGNMENT + FRAME	5/1/2018	PURCHASES VEHICLE MAINT INV	853.41
INK INTERNATIONAL INC	5/11/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
INNOVATIVE LEARNING CONCEPTS INC	5/1/2018	INSTRUCTIONAL SUPPLIES	878.04
INTEGRATED MEDIA PUBLISHING	5/4/2018	ADVERTISING	2,160.00
INTERNATIONAL SOCIETY FOR	5/1/2018	PROF DEVELOPMENT OUT OF STATE	1,380.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	5/4/2018	PURCHASES VEHICLE MAINT INV	6,526.35
IPEVO INC	5/23/2018	TECHNOLOGY SOFTWARE SUPPLIES	711.02
IRANIA PATTERSON	5/15/2018	CLASSROOM SUPPLIES	950.00
IRON MOUNTAIN	5/1/2018	MISCELLANEOUS PURCHASED SVCS	6,089.16
ITINERA DOCENTIA LLC	5/11/2018	PROF DEVELOPMENT OUT OF STATE	750.00
J M GRACE CORP	5/18/2018	OFFICE SUPPLIES	306.18
J SQUARED MCR LLC	5/1/2018	INSTRUCTIONAL SUPPLIES	475.68
J SQUARED MCR LLC	5/8/2018	INSTRUCTIONAL PROGS IMPRV SVCS	4,700.00
JACKIES UNIFORM CENTER	5/1/2018	INSTRUCTIONAL SUPPLIES	191.97
JAMES KERVIN	5/8/2018	INSTRUCTIONAL SERVICES	300.00
JANELLE PUBLICATIONS	5/23/2018	INSTRUCTIONAL SUPPLIES	136.62
JASON'S DELI	5/18/2018	FOOD	3,574.80
JEREMY DHOOGHE	5/4/2018	MISCELLANEOUS PURCHASED SVCS	210.00
JHS ARCHITECTURE INTEGRATED DESIGN	5/15/2018	ARCHITECT ENGINEER SERVICES	9,930.34
JIMMY JOHN'S GOURMET SANDWICHES	5/22/2018	FOOD	550.91
JOHN DANIEL FISHER	5/1/2018	INSTRUCTIONAL SERVICES	1,000.00
JOHN P THOMAS ELEMENTARY	5/18/2018	VENDING	593.11
JONES SCHOOL SUPPLY CO IN	5/4/2018	INSTRUCTIONAL SUPPLIES	226.62
JONES SCHOOL SUPPLY CO IN	5/4/2018	CLASSROOM SUPPLIES	265.78
JONES SCHOOL SUPPLY CO IN	5/4/2018	INST SUPPLIES-ST INCENTIVES T1	519.98
JONES SCHOOL SUPPLY CO INC	5/25/2018	MISCELLANEOUS PURCHASED SVCS	316.40
JONES SCHOOL SUPPLY CO INC	5/4/2018	OFFICE SUPPLIES	458.10
JONES SCHOOL SUPPLY CO INC	5/4/2018	CLASSROOM SUPPLIES	581.45
JONES SCHOOL SUPPLY CO INC	5/4/2018	OFFICE SUPPLIES	876.90
JONES SCHOOL SUPPLY CO INC	5/4/2018	INST SUPPLIES-ST INCENTIVES T1	2,060.50
JONES SCHOOL SUPPLY CO INC	5/25/2018	INSTRUCTIONAL SUPPLIES	4,236.20
JOSTENS	5/11/2018	TECHNOLOGY SOFTWARE SUPPLIES	4,299.26
JW PEPPER & SONS INC	5/25/2018	INSTRUCTIONAL SUPPLIES	593.47
K2SHARE, LLC	5/11/2018	SUPPLIES	1,400.00
KATE LONDON GROUP LLC	5/4/2018	PROFESSIONAL SUPPLIES/MATERIAL	500.00
KEENAN HIGH SCHOOL	5/18/2018	VENDING	1,128.35
KEITZER MANUFACTURING LLC	5/23/2018	OTHER EQUIPMENT	1,782.00
KELLEY ELIZABETH BUCHHEISTER	5/11/2018	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
KENDALL BELTON	5/4/2018	MISCELLANEOUS PURCHASED SVCS	1,820.00
KENT SCOTT	5/4/2018	MISCELLANEOUS PURCHASED SVCS	262.50
KEY TECHNOLOGIES INC	5/4/2018	INSTRUCTIONAL SUPPLIES	2,347.00
KIDSFIT	5/16/2018	PROFESSIONAL DEVLPMNT IN STATE	1,185.00
KILLOY OFFICE EQUIPMENT INC	5/11/2018	TECHNOLOGY SOFTWARE SUPPLIES	104.43
KILLOY OFFICE EQUIPMENT INC	5/25/2018	OFFICE SUPPLIES	1,063.80
KIMESTRY LLC	5/18/2018	FIELD TRIPS	1,200.00
KIMESTRY LLC	5/1/2018	INSTRUCTIONAL SUPPLIES	1,200.00
KRJ CONSULTING LLC	5/25/2018	INSTRUCTIONAL PROGS IMPRV SVCS	3,300.00
KW ENVIRONMENTAL LLC	5/15/2018	REPAIRS & MAINTENANCE	4,365.00
LAKE MURRAY CRUISES	5/22/2018	FIELD TRIPS	1,150.00
LAKESHORE LEARNING MATERIALS	5/11/2018	CLASSROOM SUPPLIES	778.67
LAKESHORE LEARNING MATERIALS	5/11/2018	INSTRUCTIONAL SUPPLIES	43,564.33

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LAMAR - COLUMBIA	5/11/2018	ADVERTISING	3,800.00
LAMAR FLORIDA INC.	5/18/2018	ADVERTISING	24,635.83
LANDER UNIVERSITY	5/16/2018	PROFESSIONAL DEVLPMNT IN STATE	2,952.00
LAUREN SPEECE	5/15/2018	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
LE BLEU	5/18/2018	OFFICE SUPPLIES	247.85
LE BLEU	5/18/2018	MISCELLANEOUS PURCHASED SVCS	457.61
LEADING UP LLC	5/29/2018	STAFF DEVELOPMENT IN STATE	4,200.00
LEGGETT PROFESSIONAL TREE SERVICE	5/9/2018	REPAIRS & MAINTENANCE	60,445.00
LELAND PINDER	5/11/2018	MISCELLANEOUS PURCHASED SVCS	500.00
LESESNE INDUSTRIES INC	5/22/2018	UNIFORMS	11,730.69
LEWIS GREENVIEW ELEMENTARY	5/18/2018	VENDING	156.27
LITERACY FOR LEARNING LLC	5/4/2018	INSTRUCTIONAL SERVICES	1,000.00
LIZARDS THICKET	5/1/2018	FOOD	1,896.20
LIZARD'S THICKET RESTAURANT	5/18/2018	FOOD	1,220.78
LLE CONSTRUCTION GROUP LLC	5/1/2018	TECHNOLOGY PURCHASED SERVICES	11,680.13
LLE CONSTRUCTION GROUP LLC	5/11/2018	CONSTRUCTION SERVICES	17,287.50
LLE CONSTRUCTION GROUP LLC	5/22/2018	REPAIRS & MAINTENANCE	18,294.20
LOGAN ELEMENTARY SCHOOL	5/18/2018	VENDING	208.87
LORICK OFFICE PRODUCTS	5/4/2018	OTHER EQUIPMENT	653.75
LORICK OFFICE PRODUCTS	5/4/2018	OFFICE SUPPLIES	3,283.65
LORICK OFFICE PRODUCTS	5/4/2018	FURNITURE & FIXTURES	10,075.15
LORICK OFFICE PRODUCTS INC	5/4/2018	TECHNOLOGY SOFTWARE SUPPLIES	496.77
LORICK OFFICE PRODUCTS INC	5/4/2018	OTHER EQUIPMENT	566.60
LORICK OFFICE PRODUCTS INC	5/4/2018	FOOD	1,509.81
LORICK OFFICE PRODUCTS INC	5/4/2018	CLASSROOM SUPPLIES	1,566.95
LORICK OFFICE PRODUCTS INC	5/4/2018	MISCELLANEOUS PURCHASED SVCS	2,640.98
LORICK OFFICE PRODUCTS INC	5/4/2018	INSTRUCTIONAL SUPPLIES	6,572.02
LORICK OFFICE PRODUCTS INC	5/4/2018	OFFICE SUPPLIES	11,644.94
LORICK OFFICE PRODUCTS INC	5/4/2018	FURNITURE & FIXTURES	80,343.22
LOVE CHEVROLET	5/11/2018	PURCHASES VEHICLE MAINT INV	102.64
LOVE CHEVROLET	5/1/2018	VEHICLES	37,157.00
LOVE TO LEARN CORP	5/22/2018	INSTRC SUPPLIES DEVELOPMENTAL	600.00
LOVING GUIDANCE INC	5/22/2018	PROFESSIONAL DEVLPMNT IN STATE	1,350.54
LOWER RICHLAND HIGH SCHOOL	5/18/2018	VENDING	2,787.01
LOWER RICHLAND HIGH SCHOOL	5/25/2018	PUPIL ACTIVITIES SUPPLIES	28,386.04
LOWES HOME CENTERS INC	5/25/2018	OTHER EQUIPMENT	1,058.64
LOWES HOME CENTERS INC	5/4/2018	INSTRUCTIONAL SUPPLIES	6,631.29
LOWE'S HOME CENTERS INC	5/8/2018	OTHER EQUIPMENT	307.85
LOWES HOME IMPROVEMENT	5/22/2018	INSTRUCTIONAL SUPPLIES	1,925.12
LS&S LLC	5/1/2018	INSTRUCTIONAL SUPPLIES	392.80
MAC PAPERS, INC.	5/25/2018	PURCHASES - INTERNAL SVC FUNDS	2,318.22
MANAGEMENT ADVISORY GROUP INTERNATIONAL INC	5/4/2018	MISCELLANEOUS PURCHASED SVCS	500.00
MANDY SLOAN	5/8/2018	INSTRUCTIONAL SERVICES	650.00
MARCHMASTER	5/23/2018	OTHER EQUIPMENT	1,947.89
MARIA ORTIZ LABOY	5/8/2018	INSTRUCTIONAL SERVICES	480.00
MARIANNA, INC.	5/23/2018	INSTRUCTIONAL SUPPLIES	32,895.83
MARIST SCHOOL-AP SUMMER INSTITUTE	5/16/2018	PROF DEVELOPMENT OUT OF STATE	725.00
MARKILO ANDERSON	5/25/2018	SERVICES PURCHASED LOCALLY	105.00
MARTHA COLTER	5/15/2018	FOOD	1,000.00
MARTHA'S COMMUNITY KITCHEN	5/1/2018	FOOD	1,757.50
MASTER TEACHER INC	5/23/2018	INSTRUCTIONAL SUPPLIES	393.37
MATHIAS SANDWICH	5/18/2018	FOOD	287.29
MATHIAS SANDWICH SHOP	5/11/2018	FOOD	499.36
MATTHEW GUFFEY	5/8/2018	INSTRUCTIONAL SERVICES	300.00
MATTHEW JONES	5/8/2018	INSTRUCTIONAL SERVICES	480.00
MAZIE G LEWIS	5/29/2018	SERVICES PURCHASED LOCALLY	600.00
MCALISTERS DELI	5/25/2018	FOOD	144.24
MCALISTERS DELI	5/25/2018	FOOD	801.71
MCALISTERS DELI	5/15/2018	FOOD	2,531.27
MCDONALDS	5/15/2018	FOOD	100.76
MCGRAW HILL	5/11/2018	INSTRUCTIONAL SUPPLIES	5,035.13
MCNAIR LAW FIRM	5/25/2018	ATTORNEY SERVICES	7,699.50
MCTIGHE AND ASSOCIATES LLC	5/25/2018	INSTRUCTIONAL PROGS IMPRV SVCS	7,800.00
MEAD & HUNT, INC.	5/25/2018	CONSTRUCTION SERVICES	645.00
MEAD & HUNT, INC.	5/25/2018	TECHNICAL SERVICES	4,287.50
MEADOWFIELD ELEMENTARY SCHOOL	5/18/2018	VENDING	515.39

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MEDALLION CONFERENCE CENTER	5/16/2018	TECHNOLOGY SOFTWARE SUPPLIES	8,706.50
MEDCO SUPPLY COMPANY	5/22/2018	PUPIL ACTIVITIES SUPPLIES	1,241.94
MEDCO SUPPLY COMPANY	5/11/2018	PURCHASES WAREHOUSE INVENTORY	1,950.48
MEDCO SUPPLY COMPANY	5/11/2018	OTHER EQUIPMENT	3,920.34
MEDIEVAL TIMES	5/29/2018	MISCELLANEOUS PURCHASED SVCS	1,212.75
MEDIEVAL TIMES	5/16/2018	FIELD TRIPS	2,025.24
MELLOW MUSHROOM	5/31/2018	FOOD	270.00
MENTORINGMINDS	5/23/2018	INSTRUCTIONAL SUPPLIES	1,669.74
MERUS REFRESHMENT SERVICES INC	5/4/2018	OFFICE SUPPLIES	397.90
MERUS REFRESHMENT SERVICES INC	5/4/2018	FOOD	529.67
MERUS REFRESHMENT SERVICES INC	5/4/2018	MISCELLANEOUS PURCHASED SVCS	702.73
METAL SUPERMARKETS	5/11/2018	INSTRUCTIONAL SUPPLIES	724.12
MICHAEL BAKER	5/25/2018	INSTRUCTIONAL SERVICES	300.00
MICHAELS #2113	5/9/2018	TUITION TO AVC	100.00
MICROSOFT LENOX MALL	5/11/2018	TECHNOLOGY EQUIPMENT	8,270.01
MICROSTAFF IT HOLDINGS, INC. COMPANY	5/11/2018	MISC. OTHER PROFESSIONAL SRVCS	8,772.50
MIDLANDS EXAM AND DRUG SCREENING	5/4/2018	MISC. OTHER PROFESSIONAL SRVCS	964.00
MIDLANDS EXAM AND DRUG SCREENING	5/1/2018	HEALTH SUPPLIES	5,842.20
MILL CREEK ELEMENTARY - PETTY CASH	5/8/2018	FOOD	423.18
MOBILE COMMUNICATIONS OF AMERICA	5/25/2018	MISCELLANEOUS PURCHASED SVCS	413.10
MOBILE COMMUNICATIONS OF AMERICA	5/11/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,404.54
MOBILE COMMUNICATIONS OF AMERICA	5/1/2018	REPAIRS & MAINTENANCE	8,506.77
MONSTER TECHNOLOGY LLC	5/23/2018	CLASSROOM SUPPLIES	464.24
MONTESSORI 123 INC	5/23/2018	INSTRUCTIONAL SUPPLIES	813.89
MONTESSORI SERVICES	5/23/2018	CLASSROOM SUPPLIES	151.15
MOSES EDUCATIONAL CONSULTING	5/11/2018	PROFESSIONAL DEVLPMNT IN STATE	4,100.00
MOTOROLA, INC	5/1/2018	REPAIRS & MAINTENANCE	537.60
MTI MUSIC THEATRE INTERNATIONAL	5/4/2018	INSTRUCTIONAL SUPPLIES	850.00
MUSCO SPORTS LIGHTING, LLC	5/18/2018	CONSTRUCTION SERVICES	128,918.00
MUSIC AND ARTS	5/11/2018	EQUIPMENT REPAIRS	1,703.93
MUSIC AND ARTS CENTERS INC	5/11/2018	EQUIPMENT REPAIRS	1,458.41
MUSIC IN MOTION	5/18/2018	CLASSROOM SUPPLIES	178.02
MYDOC PRODUCTIONS	5/25/2018	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
NAEYC	5/29/2018	PROF DEVELOPMENT OUT OF STATE	1,150.00
NAPA AUTO PARTS	5/4/2018	INSTRUCTIONAL SUPPLIES	293.03
NAPA AUTO PARTS	5/4/2018	CLASSROOM SUPPLIES	1,512.64
NAPA AUTO PARTS	5/4/2018	PURCHASES VEHICLE MAINT INV	3,481.56
NASCO	5/23/2018	INSTRUCTIONAL SUPPLIES	401.70
NASSP	5/4/2018	DUES AND FEES	215.00
NATHANIEL BRYAN	5/4/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,125.00
NATIONAL ASSN OF ELEMENTARY SCHOOL PRINCIPALS	5/4/2018	DUES AND FEES	235.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	5/1/2018	PROF DEVELOPMENT OUT OF STATE	700.00
NATIONAL BUSINESS FURNITURE INC	5/23/2018	FURNITURE & FIXTURES	840.24
NATIONAL BUSINESS INSTITUTE	5/25/2018	PROFESSIONAL DEVLPMNT IN STATE	405.95
NATIONAL DROPOUT PREVENTION CENTER	5/29/2018	PROF DEVELOPMENT OUT OF STATE	425.00
NATIONAL SOCIETY OF COLONIAL DAMES	5/15/2018	FIELD TRIPS	444.00
NATIONAL WELDERS SUPPLY CO INC	5/18/2018	MISCELLANEOUS PURCHASED SVCS	139.61
NATIONAL WELDERS SUPPLY CO INC	5/18/2018	INSTRUCTIONAL SUPPLIES	610.11
NEED-A-LIFT TRANSPORTATION SERVICES LLC	5/1/2018	FIELD TRIPS	2,100.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	5/1/2018	HOME SCHOOL TRANSPORTATION	25,793.00
NEWKS DINING LLC	5/18/2018	FOOD	756.84
NIENHUIS MONTESSORI	5/23/2018	INSTRUCTIONAL SUPPLIES	2,217.84
NIENHUIS MONTESSORI USA	5/23/2018	INSTRUCTIONAL SUPPLIES	816.90
NO NAME INC	5/4/2018	FOOD	163.57
NORTHEAST TROPHIES & ENGRAVING	5/4/2018	PROMOTIONAL ITEMS	108.00
NORTHEAST TROPHIES & ENGRAVING	5/22/2018	OTHER EQUIPMENT	374.22
NORTHEAST TROPHIES & ENGRAVING	5/18/2018	OFFICE SUPPLIES	1,316.41
NORTHERN SPEECH	5/25/2018	INSTRUCTIONAL SUPPLIES	211.20
NU-IDEA SCHOOL SUPPLY CO.,INC.	5/18/2018	OTHER EQUIPMENT	657.72
NU-IDEA SCHOOL SUPPLY CO.,INC.	5/18/2018	FURNITURE & FIXTURES	37,779.73
NWN CORPORATION	5/15/2018	TECHNOLOGY PURCHASED SERVICES	5,925.00
NYC LEADERSHIP ACADEMY	5/4/2018	INSTRUCTIONAL PROGS IMPRV SVCS	19,334.00
OFFICE DEPOT	5/11/2018	TECHNOLOGY SOFTWARE SUPPLIES	526.60
OFFICE DEPOT	5/11/2018	OFFICE SUPPLIES	796.41
OFFICE DEPOT	5/11/2018	CLASSROOM SUPPLIES	1,758.55
OFFICE DEPOT	5/11/2018	INSTRUCTIONAL SUPPLIES	4,594.19

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OFFICE FURNITURE USA	5/25/2018	FURNITURE & FIXTURES	837.47
OFFICE OF INSURANCE SERVICES	5/9/2018	DEPENDENT LIFE INSURANCE DED.	6,713.20
OFFICE OF INSURANCE SERVICES	5/9/2018	TOBACCO SUR CHARGE	8,040.00
OFFICE OF INSURANCE SERVICES	5/9/2018	EYE MED VISION-EMPLOYEE	30,910.50
OFFICE OF INSURANCE SERVICES	5/9/2018	LIFE INSURANCE DEDUCTION	69,982.84
OFFICE OF INSURANCE SERVICES	5/9/2018	DENTAL INSURANCE -EMPLOYER	178,800.58
OFFICE OF INSURANCE SERVICES	5/9/2018	HEALTH INSURANCE - EMPLOYER	2,340,925.86
OLYMPIA LEARNING CENTER	5/16/2018	VENDING	1,269.55
OMNITRON ELECTRONICS	5/23/2018	INSTRUCTIONAL SUPPLIES	1,970.60
ORIENTAL TRADING CO., INC	5/18/2018	INSTRUCTIONAL SUPPLIES	107.43
ORIENTAL TRADING COMPANY, INC.	5/18/2018	CLASSROOM SUPPLIES	253.27
ORIENTAL TRADING COMPANY, INC.	5/18/2018	MISCELLANEOUS PURCHASED SVCS	410.90
ORIENTAL TRADING COMPANY, INC.	5/18/2018	INST SUPPLIES-ST INCENTIVES T1	1,638.07
ORIENTAL TRADING COMPANY, INC.	5/18/2018	INSTRUCTIONAL SUPPLIES	1,749.74
ORKIN PEST CONTROL LLC	5/4/2018	MISCELLANEOUS PURCHASED SVCS	299.00
OVATIONS FOOD SERVICE	5/9/2018	MISCELLANEOUS PURCHASED SVCS	28,208.65
PALERMO COUNSELING SERVICES	5/4/2018	INSTRUCTIONAL SUPPLIES	1,000.00
PALMETTO EHS LLC	5/4/2018	MISCELLANEOUS PURCHASED SVCS	2,227.50
PANERA BREAD	5/11/2018	FOOD	1,894.92
PANORAMA EDUCATION INC	5/8/2018	TECHNOLOGY SOFTWARE SUPPLIES	30,300.00
PAPA JOHNS PIZZA	5/25/2018	FOOD	210.25
PARALLAX INC	5/23/2018	INSTRUCTIONAL SUPPLIES	1,590.52
PASS ASSURED INC	5/4/2018	INSTRUCTIONAL SUPPLIES	299.00
PAWLEYS FRONT PORCH II	5/16/2018	FOOD	495.00
PCR FACILITY SERVICE	5/25/2018	FURNITURE & FIXTURES	3,000.00
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC	5/8/2018	FOOD	211.20
PEARSON	5/29/2018	TECHNOLOGY PURCHASED SERVICES	2,312.50
PEARSON ASSESSMENTS	5/25/2018	INSTRUCTIONAL SUPPLIES	3,014.48
PECKNEL MUSIC COMPANY	5/22/2018	INSTRUCTIONAL SERVICES	261.20
PECKNEL MUSIC COMPANY	5/15/2018	INSTRUCTIONAL SUPPLIES	979.52
PECKNEL MUSIC COMPANY	5/15/2018	EQUIPMENT REPAIRS	3,205.37
PEE DEE AHEC	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	140.00
PEGGS RECREATION & ARCHITECTURAL	5/18/2018	REPAIRS & MAINTENANCE	883.44
PENDERGRASS FAIRWOLD SCHOOL	5/18/2018	VENDING	454.87
PENN CONTRACTING LLC	5/29/2018	CONSTRUCTION SERVICES	587,734.83
PERFECT PRINTING	5/8/2018	MISCELLANEOUS PURCHASED SVCS	1,840.32
PERFECT PRINTING	5/11/2018	INSTRUCTIONAL SUPPLIES	5,084.59
PERFECTION LEARNING CORP	5/23/2018	TEXTBOOKS	1,373.33
PERKINS MANAGEMENT SERVICES	5/1/2018	FOOD	162.50
PERMA BOUND	5/25/2018	TEXTBOOKS	4,400.10
PET DAIRY	5/11/2018	FOOD	2,668.40
PET DAIRY	5/11/2018	FOOD DAIRY PRODUCTS	28,542.55
PETREA WARNECK	5/8/2018	INSTRUCTIONAL SERVICES	300.00
PETROLEUM TRADERS CORPORATION	5/11/2018	GASOLINE	18,062.02
PINE GROVE ELEMENTARY	5/18/2018	VENDING	104.20
PITSCO INC	5/4/2018	INSTRUCTIONAL SUPPLIES	1,656.79
PIZZA HUT	5/11/2018	FOOD	533.57
PIZZA THE PIE LLC	5/18/2018	VENDOR PREPARED FOODS	2,443.00
PLANT EXPRESS	5/4/2018	MISCELLANEOUS PURCHASED SVCS	253.80
PLANT EXPRESS	5/29/2018	SERVICES PURCHASED LOCALLY	696.60
PLEX INDOOR SPORTS	5/16/2018	FIELD TRIPS	1,450.40
PORKCHOP PRODUCTIONS	5/16/2018	MISCELLANEOUS PURCHASED SVCS	575.00
POSITIVE PROMOTIONS	5/23/2018	CLASSROOM SUPPLIES	254.79
POSITIVE PROMOTIONS	5/23/2018	OTHER EQUIPMENT	291.87
POSITIVE PROMOTIONS	5/23/2018	INST SUPPLIES-ST INCENTIVES T1	922.60
POSITIVE PROMOTIONS	5/23/2018	PROMOTIONAL ITEMS	1,045.94
POSITIVE PROMOTIONS	5/23/2018	INSTRUCTIONAL SUPPLIES	3,884.04
POSITIVE PROMOTIONS INC	5/23/2018	OFFICE SUPPLIES	227.29
POSITIVE PROMOTIONS INC	5/23/2018	INSTRUCTIONAL SUPPLIES	1,911.30
POWERHOUSE RECYCLING INC	5/11/2018	TECHNOLOGY PURCHASED SERVICES	11,721.08
PRACTICAL APPROACH ENTERPRISE	5/15/2018	INSTRUCTIONAL SUPPLIES	319.60
PRACTICAL APPROACH ENTERPRISE	5/18/2018	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
PRESENTATION SYSTEMS INC	5/25/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,694.69
PRESENTATION SYSTEMS INC	5/25/2018	INSTRUCTIONAL SUPPLIES	3,154.07
PROFESSIONAL LEARNING COLLABORATIVE,LLC	5/18/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	5/4/2018	OFFICE SUPPLIES	1,500.00

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PROJECT LEAD THE WAY	5/23/2018	INSTRUCTIONAL SUPPLIES	116.10
PTA NORTH CAROLINA CONGRESS	5/4/2018	PROF DEVELOPMENT OUT OF STATE	150.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	5/4/2018	ARCHITECT ENGINEER SERVICES	18,055.98
QUILL CORPORATION	5/18/2018	PROFESSIONAL SUPPLIES/MATERIAL	230.58
QUILL CORPORATION	5/11/2018	INSTRUCTIONAL SUPPLIES	883.90
QUILL CORPORATION	5/11/2018	FOOD	1,665.69
QUILL CORPORATION	5/11/2018	CLASSROOM SUPPLIES	1,969.32
R3 ENTERPRISES LLC	5/11/2018	INSTRUCTIONAL SERVICES	750.00
RADISSON HOTEL BALTIMORE	5/25/2018	ACTIVITY TRIPS	1,010.65
RANDOLPH AND SONS BUILDERS INC	5/25/2018	CONSTRUCTION SERVICES	356,459.42
RANDSTAD NORTH AMERICA	5/11/2018	MISC. OTHER PROFESSIONAL SRVCS	164,197.53
RASIX COMPUTER CENTER, INC.	5/23/2018	PURCHASES WAREHOUSE INVENTORY	13,253.76
RESIDENCE INN WEST DES MOINES	5/8/2018	FIELD TRIPS	801.92
RESOURCES FOR EDUCATORS	5/25/2018	INSTRUCTIONAL SUPPLIES	242.74
RHAME ELEMENTARY	5/18/2018	VENDING	329.24
RICHLAND COUNTY FINANCE DEPARTMENT	5/11/2018	SEWERAGE	268.60
RICHLAND COUNTY SHERIFF'S DEPT	5/22/2018	RENTALS	440.00
RICHLAND COUNTY SHERIFF'S DEPT	5/22/2018	MISCELLANEOUS PURCHASED SVCS	8,160.00
RICHLAND COUNTY SHERIFF'S DEPT	5/22/2018	SERVICES PURCHASED LOCALLY	1,015,934.00
RICHLAND ONE MIDDLE COLLEGE	5/16/2018	PAYMENTS TO PUBLIC CHARTER SCH	82,650.87
RICOH CORPORATION	5/25/2018	PURCHASES - INTERNAL SVC FUNDS	3,944.95
RIDDELL / ALL AMERICAN	5/25/2018	PUPIL ACTIVITIES SUPPLIES	1,768.60
RIPLEY'S AQUARIUM	5/25/2018	MISCELLANEOUS PURCHASED SVCS	450.00
RIPLEY'S AQUARIUM	5/11/2018	FIELD TRIPS	2,441.89
RIVERBANKS ZOOLOGICAL PARK	5/15/2018	FOOD	400.00
RIVERBANKS ZOOLOGICAL PARK	5/11/2018	FIELD TRIPS	840.00
RIVERBANKS ZOOLOGICAL PARK	5/15/2018	FIELD TRIPS	2,193.25
ROLLING VIDEO GAMES OF COLUMBIA	5/4/2018	MISCELLANEOUS PURCHASED SVCS	225.00
ROLLING VIDEO GAMES OF COLUMBIA	5/8/2018	FIELD TRIPS	350.00
ROLLING VIDEO GAMES OF COLUMBIA	5/16/2018	INSTRC SUPPLIES DEVELOPMENTAL	475.00
ROLLING VIDEO GAMES OF COLUMBIA	5/4/2018	INSTRUCTIONAL SUPPLIES	475.00
RONCO COMMUNICATIONS	5/8/2018	REPAIRS & MAINTENANCE	1,389.00
ROPER MOUNTAIN SCIENCE CENTER	5/4/2018	FIELD TRIPS	1,092.00
ROSEWOOD ELEMENTARY	5/18/2018	VENDING	213.14
RTD CONSULTANTS	5/16/2018	PROFESSIONAL DEVLPMNT IN STATE	299.00
S&ME INC	5/11/2018	CONSTRUCTION SERVICES	2,090.00
S2 ENGINEERING & CONSULTING, LLC	5/18/2018	CONSTRUCTION SERVICES	48,374.55
SAFETY SUPPLY INC	5/22/2018	OTHER EQUIPMENT	151.09
SAFETY SUPPLY INC	5/11/2018	SAFETY SUPPLIES	1,817.46
SALLY BEAUTY SUPPLY	5/4/2018	INSTRUCTIONAL SUPPLIES	211.63
SAMANTHA NEWCOMB	5/8/2018	INSTRUCTIONAL SERVICES	300.00
SATCHEL FORD ELEMENTARY SCHOOL	5/18/2018	VENDING	815.14
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	5/1/2018	PROFESSIONAL DEVLPMNT IN STATE	1,850.00
SC DEPART OF HEALTH ENVIRONMENTAL	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	250.00
SC DEPARTMENT OF EDUCATION	5/9/2018	IN-DISTRICT TRAVEL	675.00
SC DEPARTMENT OF EDUCATION	5/8/2018	GASOLINE	783.24
SC DEPARTMENT OF EDUCATION	5/4/2018	DUE TO STATE DEPT. OF EDUCATIO	72,022.72
SC DEPARTMENT OF JUVENILE JUSTICE	5/4/2018	PAYMENT TO SDE (TRANSIT)	1,592.97
SC DEPARTMENT OF SOCIAL SERVICES	5/4/2018	MISCELLANEOUS PURCHASED SVCS	720.00
SC DEPARTMENT OF SOCIAL SERVICES	5/11/2018	SERVICES PURCHASED LOCALLY	4,936.00
SC DEPT OF ARCHIVES & HISTORY	5/15/2018	RENTALS	550.00
SC ELECTRIC AND GAS	5/18/2018	ELECTRICITY	1,960.08
SC FCCLA	5/29/2018	PROF DEVELOPMENT OUT OF STATE	2,162.00
SC FCCLA	5/16/2018	ACTIVITY TRIPS	8,425.00
SC FFA CENTER	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	150.00
SC FFA CENTER	5/29/2018	FIELD TRIPS	304.00
SC HOSA	5/10/2018	PROF DEVELOPMENT OUT OF STATE	180.00
SC HOSA	5/10/2018	ACTIVITY TRIPS	540.00
SC ODYSSEY OF THE MIND	5/1/2018	FIELD TRIPS	2,013.00
SC STATE FAIR	5/22/2018	RENTALS	3,766.00
SC STATE MUSEUM	5/29/2018	FIELD TRIPS	1,742.40
SCHOLASTIC INC	5/11/2018	TECHNOLOGY PURCHASED SERVICES	11,687.00
SCHOLASTIC INC	5/11/2018	INSTRUCTIONAL SUPPLIES	22,982.98
SCHOOL SPECIALTY	5/4/2018	CLASSROOM SUPPLIES	249.41
SCHOOL SPECIALTY	5/4/2018	PROFESSIONAL SUPPLIES/MATERIAL	1,369.56
SCHOOL SPECIALTY	5/25/2018	PURCHASES WAREHOUSE INVENTORY	1,462.19

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SCHOOL SPECIALTY	5/18/2018	INSTRUCTIONAL SUPPLIES	2,030.28
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	5/25/2018	INSTRUCTIONAL SUPPLIES	872.04
SCHOOLMASTERS	5/23/2018	CLASSROOM SUPPLIES	201.39
SCSBIT	5/25/2018	PROPERTY INSURANCE	65,433.09
SEAWELLS FOOD CATERERS	5/8/2018	FOOD	858.00
SENN BROTHERS	5/4/2018	FOOD	23,764.32
SENN BROTHERS	5/4/2018	FOOD FF FRUITS VEGETABLES	60,185.45
SET SOLUTIONS, LLC	5/18/2018	MISCELLANEOUS PURCHASED SVCS	200.00
SEVERIN INTERMEDIATE HOLDINGS LLC	5/4/2018	PROFESSIONAL DEVLPMNT IN STATE	600.00
SEVERT AND SONS PRODUCE COLUMBIA INC	5/11/2018	FOOD	982.00
SHARON WITHERELL	5/25/2018	INSTRUCTIONAL SERVICES	155.00
SIGN A RAMA	5/18/2018	INSTRUCTIONAL SUPPLIES	1,668.42
SIZEMORE SECURITY INTERNATIONAL	5/18/2018	MISCELLANEOUS PURCHASED SVCS	275.13
SIZEMORE SECURITY INTERNATIONAL	5/25/2018	MISCELLANEOUS PURCHASED SVCS	1,251.38
SIZEMORE SECURITY INTERNATIONAL	5/4/2018	MISC. OTHER PROFESSIONAL SRVCS	44,703.47
SMALLS EDUCATIONAL COACHING AND CONSULTING	5/16/2018	INSTRUCTIONAL SERVICES	450.00
SNELLING PERSONNEL SERVICE	5/4/2018	MISCELLANEOUS PURCHASED SVCS	12,966.81
SNIDER TIRE COMPANY	5/4/2018	PURCHASES VEHICLE MAINT INV	2,387.34
SOUTH CAROLINA AQUARIUM	5/15/2018	FIELD TRIPS	427.50
SOUTH KILBOURNE ELEMENTARY	5/18/2018	VENDING	178.60
SOUTHEAST MIDDLE - PETTY CASH	5/29/2018	PROFESSIONAL DEVLPMNT IN STATE	1,003.47
SOUTHEAST MIDDLE SCHOOL	5/18/2018	VENDING	463.20
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	5/4/2018	REPAIRS & MAINTENANCE	16,213.29
SOUTHERN REGIONAL EDUCATION BOARD	5/4/2018	INSTRUCTIONAL PROGS IMPRV SVCS	22,000.00
SOUTHERN WAY CATERING	5/18/2018	FOOD	270.85
SOUTHWEST STRINGS	5/23/2018	CLASSROOM SUPPLIES	524.88
SPENCER'S TROPHY COMPANY	5/9/2018	INSTRUCTIONAL SUPPLIES	750.40
SPORT SUPPLY GROUP,INC,	5/4/2018	CLASSROOM SUPPLIES	5,628.18
SPORT SUPPLY GROUP,INC,	5/25/2018	UNIFORMS	9,761.70
SPORT SUPPLY GROUP,INC,	5/18/2018	PUPIL ACTIVITIES SUPPLIES	21,765.87
ST ANDREWS MIDDLE SCHOOL	5/18/2018	VENDING	531.61
STAPLES	5/4/2018	OTHER EQUIPMENT	181.56
STAPLES	5/18/2018	OFFICE SUPPLIES	278.21
STAPLES	5/18/2018	TECHNOLOGY SOFTWARE SUPPLIES	419.00
STAPLES	5/18/2018	CLASSROOM SUPPLIES	437.22
STAPLES	5/18/2018	INSTRUCTIONAL SUPPLIES	3,891.80
STATE BUDGET AND CONTROL BOARD	5/8/2018	TECHNOLOGY PURCHASED SERVICES	333.27
SUPER DUPER SCHOOL COMPANY	5/4/2018	INSTRUCTIONAL SUPPLIES	15,692.58
SUPREME BOUNCERS	5/16/2018	INSTRUCTIONAL SUPPLIES	681.96
SURVEYMONKEY.COM	5/8/2018	TECHNOLOGY SOFTWARE SUPPLIES	270.00
SWEET TEMPTATIONS	5/22/2018	FOOD	356.40
SYNDAVER LABS INC	5/23/2018	INSTRUCTIONAL SUPPLIES	16,268.04
TEACHER SYNERGY LLC	5/23/2018	CLASSROOM SUPPLIES	235.36
TECHNOLOGY STUDENT ASSOCIATION	5/23/2018	INSTRUCTIONAL SUPPLIES	382.32
TERRANCE HENDERSON	5/4/2018	INSTRUCTIONAL SERVICES	1,120.00
THE BOLLES SCHOOL-APSI	5/10/2018	PROF DEVELOPMENT OUT OF STATE	750.00
THE BOOK SOURCE INC	5/25/2018	INSTRUCTIONAL SUPPLIES	2,999.76
THE BREWER COMPANY, INC	5/4/2018	REPAIRS & MAINTENANCE	249.00
THE COLLEGE BOARD	5/11/2018	INSTRUCTIONAL SERVICES	798.00
THE COLUMBIA MARIONETTE THEATRE	5/16/2018	FIELD TRIPS	665.00
THE READING WAREHOUSE	5/25/2018	INST SUPPLIES-ST INCENTIVES T1	225.67
THE READING WAREHOUSE	5/25/2018	INSTRUCTIONAL SUPPLIES	1,668.95
THE READING WAREHOUSE	5/4/2018	PROFESSIONAL SUPPLIES/MATERIAL	6,967.56
THE RON CLARK ACADEMY	5/4/2018	PROF DEVELOPMENT OUT OF STATE	900.00
THE STEM CENTER AT THE CITADEL	5/16/2018	PROFESSIONAL DEVLPMNT IN STATE	750.00
THE SWIM LESSONS COMPANY LLC	5/4/2018	INSTRUCTIONAL SERVICES	8,750.00
THYSSENKRUPP ELEVATOR COMPANY	5/4/2018	REPAIRS & MAINTENANCE	2,807.25
TIM BOWERS ENTERPRISE LLC	5/22/2018	MISCELLANEOUS PURCHASED SVCS	1,500.00
TIME WARNER CABLE	5/8/2018	SERVICES PURCHASED LOCALLY	134.97
TIME WARNER CABLE	5/9/2018	MISCELLANEOUS PURCHASED SVCS	249.14
TIME WARNER CABLE	5/8/2018	TECHNOLOGY PURCHASED SERVICES	660.57
TOWNSEND PRESS	5/4/2018	INSTRUCTIONAL SUPPLIES	242.53
TRACTOR SUPPLY CO	5/11/2018	OTHER EQUIPMENT	1,999.99
TRAINER'S WAREHOUSE	5/23/2018	INSTRUCTIONAL SUPPLIES	822.06
TRANS NATIONAL CHARTERS	5/10/2018	PROF DEVELOPMENT OUT OF STATE	6,893.33
TRANS NATIONAL CHARTERS	5/10/2018	ACTIVITY TRIPS	15,558.00



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TRAVEL UNLIMITED	5/15/2018	ACTIVITY TRIPS	2,000.00
TRI COUNTY ELECTRIC COOP INC	5/11/2018	ELECTRICITY	19,622.00
TROPHY AND GIFT SHOP	5/18/2018	INSTRUCTIONAL SUPPLIES	983.30
TROUBLESHOOTER A/C & REF.	5/11/2018	REPAIRS & MAINTENANCE	32,264.13
TRUCK PRO	5/4/2018	PURCHASES VEHICLE MAINT INV	876.79
TRUTH CHURCH MINISTRIES	5/22/2018	FOOD	1,300.00
TYLER TECHNOLOGIES INC	5/15/2018	TECHNOLOGY SOFTWARE SUPPLIES	192,669.79
UNC ASHEVILLE	5/16/2018	PROF DEVELOPMENT OUT OF STATE	665.00
UNIFIED AV SYSTEMS	5/4/2018	OTHER EQUIPMENT	3,710.92
UNIFIED AV SYSTEMS	5/4/2018	TECHNOLOGY EQUIPMENT	80,514.01
UNITED ART AND EDUCATION	5/23/2018	CLASSROOM SUPPLIES	703.28
UNITED ART AND EDUCATION	5/23/2018	INSTRUCTIONAL SUPPLIES	2,361.48
UNITED LASER	5/8/2018	INSTRUCTIONAL SUPPLIES	1,652.40
UNITED TELEPHONE OF THE CAROLINAS	5/18/2018	REPAIRS & MAINTENANCE	3,554.60
UNIVERSITY OF GEORGIA	5/16/2018	PROF DEVELOPMENT OUT OF STATE	725.00
UNIVERSITY OF SOUTH CAROLINA	5/1/2018	STAFF DEVELOPMENT IN STATE	160.00
UNIVERSITY OF SOUTH CAROLINA	5/10/2018	PROFESSIONAL DEVLPMNT IN STATE	480.00
URSULA SHERTZER	5/4/2018	MISCELLANEOUS PURCHASED SVCS	450.00
US DEVELOPMENT FDN	5/4/2018	MISCELLANEOUS PURCHASED SVCS	2,000.00
US DEVELOPMENT FDN	5/29/2018	SERVICES PURCHASED LOCALLY	8,600.00
US FOODS	5/25/2018	INSTRUCTIONAL SUPPLIES	1,233.79
US FOODS	5/1/2018	COMMODITY DISTRIBUTION CHARGE	6,161.40
US FOODS	5/18/2018	FOOD DAIRY PRODUCTS	7,834.69
US FOODS	5/18/2018	KITCHEN SUPPLIES	13,918.49
US FOODS	5/18/2018	FOOD CANNED FRUITS & VEGETABLE	19,282.35
US FOODS	5/1/2018	KITCHEN PAPER SUPPLIES	21,803.64
US FOODS	5/18/2018	FOOD BAKERY PRODUCTS	56,168.71
US FOODS	5/18/2018	FOOD FF FRUITS VEGETABLES	59,889.10
US FOODS	5/1/2018	FOOD	66,909.89
US FOODS	5/18/2018	FOOD OTHER	70,083.06
US FOODS	5/18/2018	FOOD MEATS EGGS SEAFOOD	146,297.82
US FOODS CHEF'SSTORE	5/8/2018	FOOD	648.00
US NATIONAL WHITEWATER CENTER	5/22/2018	MISCELLANEOUS PURCHASED SVCS	1,475.00
USA LEASE INC.	5/4/2018	PURCHASES WAREHOUSE INVENTORY	9,770.98
USA TESTREP, INC	5/4/2018	INSTRUCTIONAL SUPPLIES	1,500.00
USC COLLEGE OF EDUCATION	5/18/2018	MISCELLANEOUS PURCHASED SVCS	6,244.00
VALLEY SPRING WATER COMPANY INC.	5/4/2018	FOOD	238.81
VANDELL L MCCARY	5/22/2018	SERVICES PURCHASED LOCALLY	105.00
VERNIER SOFTWARE	5/11/2018	CLASSROOM SUPPLIES	157.95
VICTORIA SHEDRICK	5/25/2018	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
W A PERRY MIDDLE SCHOOL	5/18/2018	VENDING	816.05
W G SANDERS MIDDLE SCHOOL	5/18/2018	VENDING	1,206.69
W L SNOOK & ASSOCIATES	5/23/2018	OFFICE SUPPLIES	256.96
W T COX SUBSCRIPTIONS INC	5/25/2018	PERIODICALS	1,872.23
W W GRAINGER	5/4/2018	INSTRUCTIONAL SUPPLIES	467.60
W W GRAINGER	5/4/2018	OTHER EQUIPMENT	547.81
W W GRAINGER	5/4/2018	PURCHASES WAREHOUSE INVENTORY	28,825.86
W.A. PERRY MIDDLE - PETTY CASH	5/8/2018	FOOD	173.60
W.A. PERRY MIDDLE - PETTY CASH	5/8/2018	OFFICE SUPPLIES	217.72
WATER SYSTEMS INC	5/4/2018	REPAIRS & MAINTENANCE	9,175.00
WATKINS ADULT EDUCATION	5/18/2018	VENDING	172.56
WEBBER SCHOOL	5/18/2018	VENDING	134.99
WEST INTERACTIVE SERVICES CORPORATION	5/29/2018	TECHNOLOGY EQUIPMENT	2,408.16
WEST TEK SOLUTIONS, INC.	5/4/2018	CONSTRUCTION SERVICES	2,732.13
WEST TEK SOLUTIONS, INC.	5/18/2018	REPAIRS & MAINTENANCE	23,482.35
WHITE & STORY LLC	5/11/2018	ATTORNEY SERVICES	698.15
WHOLESALE INDUSTRIAL ELECTRONICS	5/4/2018	INSTRUCTIONAL SUPPLIES	262.59
WHOLESALE INDUSTRIAL ELECTRONICS	5/4/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,203.98
WILLIAM V MACGILL & CO	5/23/2018	HEALTH SUPPLIES	384.83
WILLIAM V. MACGILL COMPANY	5/23/2018	MISCELLANEOUS PURCHASED SVCS	270.28
WILLIAM V. MACGILL COMPANY	5/23/2018	INSTRUCTIONAL SUPPLIES	707.04
WILLIAM V. MACGILL COMPANY	5/23/2018	PURCHASES WAREHOUSE INVENTORY	1,641.60
WILLIAM V. MACGILL COMPANY	5/23/2018	HEALTH SUPPLIES	1,993.81
WIN LLC	5/4/2018	INST SUPPLIES-ST INCENTIVES T1	175.00
WIN LLC	5/4/2018	INSTRUCTIONAL SUPPLIES	1,012.50
WONDER WORKS	5/25/2018	MISCELLANEOUS PURCHASED SVCS	644.50

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WONDER WORKS	5/11/2018	FIELD TRIPS	1,013.13
WONDERWORKS	5/18/2018	FOOD	349.50
WONDERWORKS	5/16/2018	FIELD TRIPS	1,565.44
WORLD OF COCA COLA	5/15/2018	FIELD TRIPS	692.60
XPEDX	5/25/2018	PURCHASES WAREHOUSE INVENTORY	10,713.60
ZOES KITCHEN	5/4/2018	FOOD	211.17