

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
APRIL 1, 2017 TO APRIL 30, 2017

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINTS	4/7/2017	INSTRUCTIONAL SUPPLIES	2,368.54
4 IMPRINTS Total			2,368.54
451 SOLUTIONS	4/21/2017	MISCELLANEOUS PURCHASED SVCS	6,200.00
451 SOLUTIONS Total			6,200.00
4IMPRINT	4/7/2017	INSTRUCTIONAL SUPPLIES	750.69
4IMPRINT	4/7/2017	MISCELLANEOUS PURCHASED SVCS	619.80
4IMPRINT	4/7/2017	OFFICE SUPPLIES	886.14
4IMPRINT	4/7/2017	PROMOTIONAL ITEMS	1,333.80
4IMPRINT Total			3,590.43
A&J CATERING	4/4/2017	FOOD	582.00
A&J CATERING Total			582.00
ABS TRANSPORTATION LLC	4/28/2017	HOME SCHOOL TRANSPORTATION	7,348.50
ABS TRANSPORTATION LLC Total			7,348.50
AC SUPPLY	4/7/2017	INSTRUCTIONAL SUPPLIES	597.82
AC SUPPLY Total			597.82
ACADEMIC THERAPY PUBLICATIONS	4/7/2017	INSTRUCTIONAL SUPPLIES	3,413.12
ACADEMIC THERAPY PUBLICATIONS Total			3,413.12
ACCUSWEEP SERVICES, INC	4/28/2017	REPAIRS & MAINTENANCE	9,715.00
ACCUSWEEP SERVICES, INC Total			9,715.00
ACP DIRECT	4/7/2017	OTHER EQUIPMENT	2,558.63
ACP DIRECT Total			2,558.63
ACS COMPUTER AND VIDEO	4/7/2017	MISCELLANEOUS PURCHASED SVCS	500.00
ACS COMPUTER AND VIDEO Total			500.00
ADAFRUIT INDUSTRIES, LLC	4/7/2017	INSTRUCTIONAL SUPPLIES	900.94
ADAFRUIT INDUSTRIES, LLC Total			900.94
ADVANTAGE FORMS AND SYSTEMS INC	4/28/2017	INSTRUCTIONAL SUPPLIES	293.56
ADVANTAGE FORMS AND SYSTEMS INC	4/7/2017	OFFICE SUPPLIES	60.04
ADVANTAGE FORMS AND SYSTEMS INC Total			353.60
AETNA US HEALTHCARE	4/28/2017	GROUP LIFE	10,619.74
AETNA US HEALTHCARE	4/28/2017	LIFE INSURANCE DEDUCTION	1,602.50
AETNA US HEALTHCARE Total			12,222.24
AFLAC	4/6/2017	OTHER PAYROLL DEDUCTIONS	19,885.53
AFLAC Total			19,885.53
ALICE B ROGERS	4/21/2017	PUPIL SERVICES	750.00
ALICE B ROGERS Total			750.00
ALLIED INTERSTATE INC	4/6/2017	OTHER PAYROLL DEDUCTIONS	228.60
ALLIED INTERSTATE INC Total			228.60
ALLPLAYERS NETWORK INC	4/28/2017	PUPIL ACTIVITIES SUPPLIES	4,900.00
ALLPLAYERS NETWORK INC Total			4,900.00
ALPHA MEDIA	4/7/2017	ADVERTISING	1,860.00
ALPHA MEDIA Total			1,860.00
AMERICAN PAYROLL ASSOCIATION	4/7/2017	DUES AND FEES	219.00
AMERICAN PAYROLL ASSOCIATION Total			219.00
AMERICAN STUDENT ASSISTANCE	4/6/2017	OTHER PAYROLL DEDUCTIONS	947.27
AMERICAN STUDENT ASSISTANCE Total			947.27
AMSTERDAM PRINTING AND LITHO CORP	4/7/2017	INSTRUCTIONAL SUPPLIES	1,888.85
AMSTERDAM PRINTING AND LITHO CORP Total			1,888.85
ANDERSON'S	4/7/2017	INSTRUCTIONAL SUPPLIES	1,341.05
ANDERSON'S Total			1,341.05
AOS SPECIALTY CONTRACTORS, INC.	4/7/2017	CONSTRUCTION SERVICES	86,941.89
AOS SPECIALTY CONTRACTORS, INC. Total			86,941.89
APPLE COMPUTER	4/28/2017	TECHNOLOGY EQUIPMENT	7,778.16
APPLE COMPUTER Total			7,778.16
APPLE COMPUTER INC	4/7/2017	OFFICE SUPPLIES	82.08
APPLE COMPUTER INC	4/7/2017	TECHNOLOGY EQUIPMENT	3,100.68
APPLE COMPUTER INC Total			3,182.76
APPLEONE EMPLOYMENT SERVICES	4/7/2017	MISCELLANEOUS PURCHASED SVCS	3,948.01
APPLEONE EMPLOYMENT SERVICES Total			3,948.01
AQUA SEAL MANUFACTURING & ROOFING	4/7/2017	CONSTRUCTION SERVICES	35,187.18
AQUA SEAL MANUFACTURING & ROOFING Total			35,187.18
ASSOCIATION FOR SUPERVISION	4/7/2017	DUES AND FEES	69.00
ASSOCIATION FOR SUPERVISION	4/21/2017	INSTRUCTIONAL PROGS IMPRV SVCS	11,064.00
ASSOCIATION FOR SUPERVISION	4/7/2017	INSTRUCTIONAL SUPPLIES	174.95
ASSOCIATION FOR SUPERVISION	4/21/2017	PROF DEVELOPMENT OUT OF STATE	96.00
ASSOCIATION FOR SUPERVISION Total			11,403.95
AT & T	4/26/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,161.21
AT & T	4/26/2017	TELEPHONE	32,943.90
AT & T Total			34,105.11
AT&T SOUTHWEST	4/28/2017	MISCELLANEOUS PURCHASED SVCS	114.85
AT&T SOUTHWEST	4/26/2017	TECHNICAL SERVICES	8,759.84
AT&T SOUTHWEST Total			8,874.69
ATHENS PAPER COMPANY	4/7/2017	PURCHASES - INTERNAL SVC FUNDS	7,222.70

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ATHENS PAPER COMPANY Total			7,222.70
AUTO ZONE	4/7/2017	PURCHASES VEHICLE MAINT INV	1,049.46
AUTO ZONE Total			1,049.46
AWARD SPECIALTIES INC	4/28/2017	INSTRUCTIONAL SUPPLIES	1,341.00
AWARD SPECIALTIES INC Total			1,341.00
AYIDA DRUMMERS SOCIETY INC	4/4/2017	MISCELLANEOUS PURCHASED SVCS	650.00
AYIDA DRUMMERS SOCIETY INC Total			650.00
B AND H PHOTO	4/7/2017	EQUIPMENT	1,414.76
B AND H PHOTO	4/7/2017	TECHNOLOGY EQUIPMENT	3,902.26
B AND H PHOTO Total			5,317.02
B&H PHOTO VIDEO	4/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,275.44
B&H PHOTO VIDEO Total			1,275.44
BANK OF AMERICA	4/21/2017	ACTIVITY TRIPS	152.75
BANK OF AMERICA	4/21/2017	CUSTODIAL SUPPLIES	339.07
BANK OF AMERICA	4/21/2017	DUES & FEES - TAXES	136.02
BANK OF AMERICA	4/21/2017	DUES AND FEES	445.00
BANK OF AMERICA	4/21/2017	FOOD	1,872.28
BANK OF AMERICA	4/21/2017	GASOLINE	1,219.91
BANK OF AMERICA	4/21/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,183.69
BANK OF AMERICA	4/21/2017	INSTRUCTIONAL SUPPLIES	7,842.71
BANK OF AMERICA	4/21/2017	KITCHEN PAPER SUPPLIES	378.48
BANK OF AMERICA	4/21/2017	KITCHEN SUPPLIES	487.96
BANK OF AMERICA	4/21/2017	MAINTENANCE SUPPLIES	20,262.60
BANK OF AMERICA	4/21/2017	MISCELLANEOUS PURCHASED SVCS	5,897.90
BANK OF AMERICA	4/21/2017	OFFICE SUPPLIES	2,001.73
BANK OF AMERICA	4/21/2017	OTHER EQUIPMENT	139.32
BANK OF AMERICA	4/21/2017	OTHER PROFESSIONAL & TECH SVS	650.00
BANK OF AMERICA	4/21/2017	PERIODICALS	125.61
BANK OF AMERICA	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	4,004.48
BANK OF AMERICA	4/21/2017	PROMOTIONAL ITEMS	293.43
BANK OF AMERICA	4/21/2017	PURCHASES - INTERNAL SVC FUNDS	3,122.26
BANK OF AMERICA	4/21/2017	PURCHASES WAREHOUSE INVENTORY	83,782.87
BANK OF AMERICA	4/21/2017	REPAIRS & MAINTENANCE	100.00
BANK OF AMERICA	4/21/2017	SALES TAXES ADULT MEAL SALES	1,953.68
BANK OF AMERICA	4/21/2017	SERVICES PURCHASED LOCALLY	1,960.17
BANK OF AMERICA	4/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,012.98
BANK OF AMERICA	4/21/2017	USE TAX PAYABLE	31,770.03
BANK OF AMERICA Total			172,134.93
BARBARA D CHEESEBORO	4/21/2017	SERVICES PURCHASED LOCALLY	600.00
BARBARA D CHEESEBORO Total			600.00
BARNES AND NOBLE BOOKSTORE	4/28/2017	CLASSROOM SUPPLIES	227.07
BARNES AND NOBLE BOOKSTORE	4/28/2017	INST SUPPLIES-ST INCENTIVES T1	1,486.51
BARNES AND NOBLE BOOKSTORE	4/7/2017	INSTRUCTIONAL SUPPLIES	9,012.72
BARNES AND NOBLE BOOKSTORE Total			10,726.30
BASKIN ROBBINS	4/28/2017	FOOD	615.57
BASKIN ROBBINS Total			615.57
BEARING DISTRIBUTORS INC	4/7/2017	PURCHASES WAREHOUSE INVENTORY	316.27
BEARING DISTRIBUTORS INC Total			316.27
BEAUFORT COUNTY FAMILY COURT	4/6/2017	OTHER PAYROLL DEDUCTIONS	342.30
BEAUFORT COUNTY FAMILY COURT Total			342.30
BEAVEX INC	4/21/2017	MISCELLANEOUS PURCHASED SVCS	530.45
BEAVEX INC	4/21/2017	SERVICES PURCHASED LOCALLY	118.45
BEAVEX INC Total			648.90
BEE CITY	4/18/2017	FIELD TRIPS	675.00
BEE CITY Total			675.00
BENCHMARK EDUCATION COMPANY	4/7/2017	INSTRUCTIONAL SUPPLIES	10,455.50
BENCHMARK EDUCATION COMPANY Total			10,455.50
BEST BUY	4/28/2017	INSTRUCTIONAL SUPPLIES	51.39
BEST BUY	4/28/2017	MISCELLANEOUS PURCHASED SVCS	640.11
BEST BUY	4/28/2017	TECHNOLOGY EQUIPMENT	1,198.80
BEST BUY	4/7/2017	TECHNOLOGY EQUIPMENT	1,025.98
BEST BUY Total			2,916.28
BILINGUAL DICTIONARIES, INC.	4/28/2017	INSTRUCTIONAL SUPPLIES	87.78
BILINGUAL DICTIONARIES, INC.	4/28/2017	INSTRUCTIONAL SUPPLIES	137.23
BILINGUAL DICTIONARIES, INC. Total			225.01
BLACKBOARD INC	4/7/2017	TECHNOLOGY PURCHASED SERVICES	81,792.00
BLACKBOARD INC Total			81,792.00
BLANCHARD MACHINERY	4/7/2017	PURCHASES VEHICLE MAINT INV	3,371.29
BLANCHARD MACHINERY Total			3,371.29
BLOOMING AND GROOMING	4/28/2017	CONSTRUCTION SERVICES	8,813.36
BLOOMING AND GROOMING	4/28/2017	REPAIRS & MAINTENANCE	3,566.65
BLOOMING AND GROOMING Total			12,380.01

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BLUE RIBBON TAXI CAB CORP	4/4/2017	HOME SCHOOL TRANSPORTATION	53,332.70
BLUE RIBBON TAXI CAB CORP Total			53,332.70
BOARD MEMBER 10	4/21/2017	TELEPHONE	110.79
BOARD MEMBER 10 Total			110.79
BOARD MEMBER 11	4/19/2017	IN-DISTRICT TRAVEL	247.32
BOARD MEMBER 11 Total			247.32
BOARD MEMBER 12	4/18/2017	PROFESSIONAL DEVLPMNT IN STATE	257.16
BOARD MEMBER 12	4/21/2017	STAFF DEVELOPMENT OUT OF STATE	225.12
BOARD MEMBER 12 Total			482.28
BOARD MEMBER 13	4/21/2017	STAFF DEVELOPMENT OUT OF STATE	119.78
BOARD MEMBER 13 Total			119.78
BOOKS A MILLION AT SANDHILLS	4/28/2017	INSTRUCTIONAL SUPPLIES	1,064.40
BOOKS A MILLION AT SANDHILLS Total			1,064.40
BOUND TO STAY BOUND BOOKS INC	4/28/2017	LIBRARY BOOKS	998.67
BOUND TO STAY BOUND BOOKS INC Total			998.67
BOYKIN & DAVIS LLC	4/21/2017	ATTORNEY SERVICES	27,365.74
BOYKIN & DAVIS LLC Total			27,365.74
BRENNEN ELEMENARY - PETTY CASH	4/21/2017	CLASSROOM SUPPLIES	102.02
BRENNEN ELEMENARY - PETTY CASH	4/21/2017	CUSTODIAL SUPPLIES	26.51
BRENNEN ELEMENARY - PETTY CASH	4/21/2017	FOOD	25.14
BRENNEN ELEMENARY - PETTY CASH	4/21/2017	OFFICE SUPPLIES	9.22
BRENNEN ELEMENARY - PETTY CASH Total			162.89
BRIGHTBYTES INC.	4/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	63,896.53
BRIGHTBYTES INC. Total			63,896.53
BRONNER BROTHERS	4/7/2017	INSTRUCTIONAL SUPPLIES	549.18
BRONNER BROTHERS Total			549.18
C KING EDUCATION INC	4/7/2017	INSTRUCTIONAL PROGS IMPRV SVCS	18,750.00
C KING EDUCATION INC Total			18,750.00
C A JOHNSON HIGH SCHOOL	4/28/2017	OFFICE SUPPLIES	110.00
C A JOHNSON HIGH SCHOOL	4/28/2017	PUPIL ACTIVITIES SUPPLIES	1,000.00
C A JOHNSON HIGH SCHOOL Total			1,110.00
CAMBRIDGE UNIVERSITY PRESS	4/28/2017	INSTRUCTIONAL SUPPLIES	117.57
CAMBRIDGE UNIVERSITY PRESS Total			117.57
CAMCOR, INC.	4/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	799.98
CAMCOR, INC. Total			799.98
CAMPBELL'S GARAGE	4/7/2017	VEHICLE REPAIRS	4,426.12
CAMPBELL'S GARAGE Total			4,426.12
CANON BUSINESS SOLUTIONS	4/21/2017	TECHNOLOGY EQUIPMENT	944.20
CANON BUSINESS SOLUTIONS Total			944.20
CAPITAL CITY CLUB	4/28/2017	DUES AND FEES	156.00
CAPITAL CITY CLUB Total			156.00
CAPSTONE PRESS INC	4/7/2017	LIBRARY BOOKS	2,986.22
CAPSTONE PRESS INC Total			2,986.22
CARBRA CONSTRUCTION COMPANY	4/4/2017	CONSTRUCTION SERVICES	134,235.34
CARBRA CONSTRUCTION COMPANY Total			134,235.34
CAREER COMMUNICATIONS INC	4/7/2017	INSTRUCTIONAL SUPPLIES	833.78
CAREER COMMUNICATIONS INC Total			833.78
CARLS PIANO SERVICE INC	4/7/2017	EQUIPMENT REPAIRS	1,280.00
CARLS PIANO SERVICE INC Total			1,280.00
CARMIKE CINEMAS WYNNSONG 10	4/19/2017	FOOD	190.00
CARMIKE CINEMAS WYNNSONG 10 Total			190.00
CAROLINA AQUARIUM	4/21/2017	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total			250.00
CAROLINA BIOLOGICAL SUPPLY CO	4/28/2017	CLASSROOM SUPPLIES	72.33
CAROLINA BIOLOGICAL SUPPLY CO	4/7/2017	INSTRUCTIONAL SUPPLIES	3,362.08
CAROLINA BIOLOGICAL SUPPLY CO	4/28/2017	OTHER EQUIPMENT	1,017.79
CAROLINA BIOLOGICAL SUPPLY CO Total			4,452.20
CAROLINA BIOLOGICAL SUPPLY COMPANY	4/21/2017	INSTRUCTIONAL SUPPLIES	975.57
CAROLINA BIOLOGICAL SUPPLY COMPANY Total			975.57
CAROLINA OCCUPATIONAL HEALTHCARE	4/28/2017	MISC. OTHER PROFESSIONAL SRVCS	740.00
CAROLINA OCCUPATIONAL HEALTHCARE Total			740.00
CAROLINA SCHOOL FOR INQUIRY INC	4/7/2017	PAYMENTS TO PUBLIC CHARTER SCH	359,667.85
CAROLINA SCHOOL FOR INQUIRY INC Total			359,667.85
CAROLINA SCREEN PRINTERS	4/28/2017	INSTRUCTIONAL SUPPLIES	196.28
CAROLINA SCREEN PRINTERS Total			196.28
CAROWINDS	4/21/2017	FIELD TRIPS	2,735.00
CAROWINDS Total			2,735.00
CDA ARCHITECTS	4/21/2017	ARCHITECT ENGINEER SERVICES	1,430.94
CDA ARCHITECTS Total			1,430.94
CDW GOVERNMENT INC	4/21/2017	OTHER EQUIPMENT	500.50
CDW GOVERNMENT INC Total			500.50
CENGAGE LEARNING	4/21/2017	INSTRUCTIONAL SUPPLIES	518.38

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CENGAGE LEARNING Total			518.38
CENTRAL MIDLANDS RTA	4/28/2017	MISCELLANEOUS PURCHASED SVCS	520.00
CENTRAL MIDLANDS RTA Total			520.00
CERTIFIED TRANSLATION SERVICES	4/7/2017	PUPIL SERVICES	841.52
CERTIFIED TRANSLATION SERVICES Total			841.52
CHANNING L BETE CO INC	4/7/2017	INSTRUCTIONAL SUPPLIES	1,588.33
CHANNING L BETE CO INC Total			1,588.33
CHAO & ASSOCIATES, INC	4/7/2017	ARCHITECT ENGINEER SERVICES	7,500.00
CHAO & ASSOCIATES, INC Total			7,500.00
CHARRON SPORTS SERVICES INC	4/7/2017	REPAIRS & MAINTENANCE	6,633.92
CHARRON SPORTS SERVICES INC Total			6,633.92
CHECKER YELLOW CAB CO.	4/21/2017	HOME SCHOOL TRANSPORTATION	131,386.00
CHECKER YELLOW CAB CO. Total			131,386.00
CHEF WORKS INC	4/21/2017	INSTRUCTIONAL SUPPLIES	238.70
CHEF WORKS INC Total			238.70
CHICK FIL A	4/4/2017	FOOD	237.33
CHICK FIL A Total			237.33
CHICK-FIL-A	4/7/2017	FOOD	499.24
CHICK-FIL-A Total			499.24
CHICK-FIL-A FIVE POINTS	4/4/2017	FOOD	1,472.90
CHICK-FIL-A FIVE POINTS Total			1,472.90
CHILDREN'S THEATRE OF CHARLOTTE	4/28/2017	INSTRUCTIONAL SERVICES	795.00
CHILDREN'S THEATRE OF CHARLOTTE Total			795.00
CHINA SPROUT INC	4/7/2017	MISCELLANEOUS PURCHASED SVCS	262.61
CHINA SPROUT INC Total			262.61
CINTAS CORPORATION	4/7/2017	OTHER PURCHASED SERVICES	1,752.74
CINTAS CORPORATION	4/21/2017	UNIFORMS	385.13
CINTAS CORPORATION Total			2,137.87
CISCO SYSTEMS INC.	4/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,781.70
CISCO SYSTEMS INC. Total			1,781.70
CITY OF COLUMBIA CUSTOMER SERVICE	4/7/2017	SEWERAGE	31,150.33
CITY OF COLUMBIA CUSTOMER SERVICE	4/21/2017	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	4/7/2017	WATER	35,665.11
CITY OF COLUMBIA CUSTOMER SERVICE Total			80,277.09
CLASSIC FORD OF COLUMBIA	4/7/2017	PURCHASES VEHICLE MAINT INV	894.72
CLASSIC FORD OF COLUMBIA Total			894.72
CLASSROOM DIRECT	4/28/2017	CLASSROOM SUPPLIES	337.14
CLASSROOM DIRECT	4/28/2017	INSTRUCTIONAL SUPPLIES	298.04
CLASSROOM DIRECT Total			635.18
CLAVIS COACHING AND CONSULTING GROUP LLC	4/7/2017	INSTRUCTIONAL PROGS IMPRV SVCS	8,000.00
CLAVIS COACHING AND CONSULTING GROUP LLC Total			8,000.00
COAST TO COAST COMPUTER PRODUCTS INC.	4/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	575.94
COAST TO COAST COMPUTER PRODUCTS INC. Total			575.94
COLLEGE BOARD	4/7/2017	DUES AND FEES	20,178.00
COLLEGE BOARD Total			20,178.00
COLONIAL LIFE AND ACCIDENT INS	4/6/2017	OTHER PAYROLL DEDUCTIONS	4,715.74
COLONIAL LIFE AND ACCIDENT INS Total			4,715.74
COLUMBIA FLAG & SIGN COMPANY LLC	4/28/2017	PUPIL ACTIVITIES SUPPLIES	132.00
COLUMBIA FLAG & SIGN COMPANY LLC Total			132.00
COLUMBIA GLASS INC	4/7/2017	PURCHASES WAREHOUSE INVENTORY	926.56
COLUMBIA GLASS INC Total			926.56
COLUMBIA HIGH SCHOOL	4/18/2017	MISCELLANEOUS PURCHASED SVCS	400.00
COLUMBIA HIGH SCHOOL	4/18/2017	PUPIL ACTIVITIES SUPPLIES	7,500.00
COLUMBIA HIGH SCHOOL Total			7,900.00
COLUMBIA METROPOLITAN CONVENTION	4/21/2017	RENTALS	1,344.75
COLUMBIA METROPOLITAN CONVENTION Total			1,344.75
COLUMBIA PAPER COMPANY	4/7/2017	PURCHASES WAREHOUSE INVENTORY	2,503.77
COLUMBIA PAPER COMPANY Total			2,503.77
COLUMBIA POLICE DEPARTMENT	4/28/2017	SERVICES PURCHASED LOCALLY	84,573.00
COLUMBIA POLICE DEPARTMENT Total			84,573.00
COLUMBIA TOWER CORP.	4/21/2017	REPAIRS & MAINTENANCE	6,416.07
COLUMBIA TOWER CORP. Total			6,416.07
COMMONWEALTH OF MASSACHUSETTS	4/6/2017	OTHER PAYROLL DEDUCTIONS	352.12
COMMONWEALTH OF MASSACHUSETTS Total			352.12
COMMUNICATION SUPPLY CORP	4/7/2017	TECHNOLOGY EQUIPMENT	1,458.41
COMMUNICATION SUPPLY CORP Total			1,458.41
COMMUNICATIONS SPECIALISTS INC	4/7/2017	REPAIRS & MAINTENANCE	423.78
COMMUNICATIONS SPECIALISTS INC Total			423.78
COMPUTER DISCOUNT WAREHOUSE	4/7/2017	TECHNOLOGY EQUIPMENT	52,667.31
COMPUTER DISCOUNT WAREHOUSE Total			52,667.31
COMPUTER SALES AND SERVICES CORP	4/7/2017	INSTRUCTIONAL SUPPLIES	1,734.48
COMPUTER SALES AND SERVICES CORP	4/21/2017	TECHNOLOGY EQUIPMENT	27,790.56

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COMPUTER SALES AND SERVICES CORP Total			29,525.04
CONSOLIDATED PLASTICS COMPANY INC	4/7/2017	MISCELLANEOUS PURCHASED SVCS	417.37
CONSOLIDATED PLASTICS COMPANY INC Total			417.37
CONSOLIDATED STAFFING INC	4/21/2017	MISCELLANEOUS PURCHASED SVCS	102,105.86
CONSOLIDATED STAFFING INC Total			102,105.86
CORWIN PRESS INC	4/28/2017	INSTRUCTIONAL SUPPLIES	1,452.45
CORWIN PRESS INC	4/28/2017	PROFESSIONAL SUPPLIES/MATERIAL	1,597.20
CORWIN PRESS INC Total			3,049.65
CRAYTON MIDDLE - PETTY CASH	4/7/2017	CLASSROOM SUPPLIES	79.98
CRAYTON MIDDLE - PETTY CASH	4/7/2017	FOOD	263.21
CRAYTON MIDDLE - PETTY CASH	4/7/2017	OFFICE SUPPLIES	116.27
CRAYTON MIDDLE - PETTY CASH Total			459.46
CREATIVE PRODUCTS SOURCING - D.A.R.E.	4/7/2017	INSTRUCTIONAL SUPPLIES	562.52
CREATIVE PRODUCTS SOURCING - D.A.R.E. Total			562.52
CRESTLINE CO., INC.	4/7/2017	INST SUPPLIES-ST INCENTIVES T1	1,139.95
CRESTLINE CO., INC. Total			1,139.95
CROMERS P-NUTS	4/7/2017	FOOD	317.30
CROMERS P-NUTS	4/28/2017	OFFICE SUPPLIES	25.74
CROMERS P-NUTS Total			343.04
CROWN AWARDS	4/7/2017	INST SUPPLIES-ST INCENTIVES T1	268.92
CROWN AWARDS Total			268.92
CUMMING CONSTRUCTION MANAGEMENT INC	4/28/2017	CONSTRUCTION MANAGEMENT	64,900.00
CUMMING CONSTRUCTION MANAGEMENT INC Total			64,900.00
CUMMINS ATLANTIC COMPANY	4/7/2017	PURCHASES VEHICLE MAINT INV	1,009.65
CUMMINS ATLANTIC COMPANY Total			1,009.65
CUMULUS RADIO CORP	4/7/2017	ADVERTISING	2,490.00
CUMULUS RADIO CORP Total			2,490.00
CUSTOM EQUIPMENT COMPANY	4/28/2017	INSTRUCTIONAL SUPPLIES	1,031.36
CUSTOM EQUIPMENT COMPANY Total			1,031.36
CUSTOM ROOFING OF SC, INC.	4/7/2017	CONSTRUCTION SERVICES	13,860.18
CUSTOM ROOFING OF SC, INC.	4/7/2017	REPAIRS & MAINTENANCE	1,177.30
CUSTOM ROOFING OF SC, INC. Total			15,037.48
CWH CONSULTING COMPANY	4/28/2017	INSTRUCTIONAL PROGS IMPRV SVCS	6,010.00
CWH CONSULTING COMPANY Total			6,010.00
D & J TOURS	4/26/2017	ACTIVITY TRIPS	950.00
D & J TOURS	4/28/2017	FIELD TRIPS	900.00
D & J TOURS Total			1,850.00
DADE PAPER COMPANY	4/7/2017	PURCHASES WAREHOUSE INVENTORY	9,072.00
DADE PAPER COMPANY Total			9,072.00
DANIELLE J PETERS	4/21/2017	INSTRUCTIONAL SERVICES	480.00
DANIELLE J PETERS Total			480.00
DANMAR PRODUCTS INC	4/7/2017	OTHER EQUIPMENT	195.50
DANMAR PRODUCTS INC Total			195.50
DARNELL COMPANY, INC.	4/28/2017	INSTRUCTIONAL SUPPLIES	4,264.72
DARNELL COMPANY, INC. Total			4,264.72
DATASITEDESIGNS	4/25/2017	PROF DEVELOPMENT OUT OF STATE	275.00
DATASITEDESIGNS Total			275.00
DAVIS & FLOYD	4/28/2017	ARCHITECT ENGINEER SERVICES	4,063.06
DAVIS & FLOYD Total			4,063.06
DEBRA L STREET	4/20/2017	INSTRUCTIONAL SUPPLIES	1,573.02
DEBRA L STREET Total			1,573.02
DELL COMPUTER CORPORATION	4/21/2017	EQUIPMENT	1,381.32
DELL COMPUTER CORPORATION	4/7/2017	INSTRUCTIONAL SUPPLIES	3,041.29
DELL COMPUTER CORPORATION	4/28/2017	OFFICE SUPPLIES	23.76
DELL COMPUTER CORPORATION	4/21/2017	TECHNOLOGY EQUIPMENT	66,069.01
DELL COMPUTER CORPORATION Total			70,515.38
DELORES Y MEANS	4/28/2017	PUPIL SERVICES	2,371.00
DELORES Y MEANS Total			2,371.00
DELTA EDUCATION INC	4/7/2017	INSTRUCTIONAL SUPPLIES	2,972.92
DELTA EDUCATION INC Total			2,972.92
DELUCCAS ITALIAN FOODS LLC	4/7/2017	FOOD	402.21
DELUCCAS ITALIAN FOODS LLC Total			402.21
DEMCO INC.	4/7/2017	INSTRUCTIONAL SUPPLIES	1,733.99
DEMCO INC.	4/7/2017	PERIODICALS	176.22
DEMCO INC.	4/7/2017	TECHNOLOGY EQUIPMENT	355.29
DEMCO INC. Total			2,265.50
DEMCO MEDIA	4/7/2017	INSTRUCTIONAL SUPPLIES	356.07
DEMCO MEDIA Total			356.07
DENNIS CORPORATION	4/7/2017	CONSTRUCTION SERVICES	7,705.00
DENNIS CORPORATION	4/7/2017	TECHNICAL SERVICES	1,800.00
DENNIS CORPORATION Total			9,505.00
DERST BAKING COMPANY LLC	4/21/2017	FOOD	498.80

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DERST BAKING COMPANY LLC	4/21/2017	FOOD BAKERY PRODUCTS	16,926.90
DERST BAKING COMPANY LLC Total			17,425.70
DEVIN L RANDOLPH	4/26/2017	FOOD	250.00
DEVIN L RANDOLPH	4/4/2017	INST SUPPLIES-ST INCENTIVES T1	550.00
DEVIN L RANDOLPH Total			800.00
DEVINE CINNAMON ROLL DELI	4/28/2017	FOOD	284.90
DEVINE CINNAMON ROLL DELI Total			284.90
DICK BLICK COMPANY	4/7/2017	INSTRUCTIONAL SUPPLIES	2,362.32
DICK BLICK COMPANY Total			2,362.32
DIPLOMA TECHNOLOGIES, INC.	4/7/2017	OTHER EQUIPMENT	1,630.80
DIPLOMA TECHNOLOGIES, INC. Total			1,630.80
DISCOUNT FENCE	4/21/2017	REPAIRS & MAINTENANCE	1,500.00
DISCOUNT FENCE Total			1,500.00
DISCOUNT SCHOOL SUPPLY	4/28/2017	INSTRUCTIONAL SUPPLIES	190.05
DISCOUNT SCHOOL SUPPLY Total			190.05
DISCOVERY EDUCATION	4/7/2017	INSTRUCTIONAL SUPPLIES	191.06
DISCOVERY EDUCATION Total			191.06
DISCOVERY PLACE	4/4/2017	FIELD TRIPS	345.35
DISCOVERY PLACE	4/28/2017	INSTRUCTIONAL SUPPLIES	257.40
DISCOVERY PLACE Total			602.75
DISPLAYS 2GO	4/7/2017	LIBRARY BOOKS	183.05
DISPLAYS 2GO Total			183.05
DIVISION TEACCH UNC CH	4/26/2017	PROF DEVELOPMENT OUT OF STATE	1,525.00
DIVISION TEACCH UNC CH Total			1,525.00
DJC HOLDINGS LLC	4/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	14,362.86
DJC HOLDINGS LLC Total			14,362.86
DOVE DATA PRODUCTS	4/21/2017	CLASSROOM SUPPLIES	102.60
DOVE DATA PRODUCTS	4/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,350.00
DOVE DATA PRODUCTS Total			1,452.60
DR. GLORIA BOUTTE	4/28/2017	INSTRUCTIONAL SUPPLIES	1,125.00
DR. GLORIA BOUTTE Total			1,125.00
DRAYER PHYSICALTHERAPY INSTITUTE LLC	4/7/2017	PURCHAS SERV ATH TRAINERS	4,000.00
DRAYER PHYSICALTHERAPY INSTITUTE LLC Total			4,000.00
DREHER HIGH SCHOOL	4/21/2017	PUPIL ACTIVITIES SUPPLIES	17,326.00
DREHER HIGH SCHOOL Total			17,326.00
DSCS HOLDINGS LLC	4/28/2017	PRINTING BINDING	276.63
DSCS HOLDINGS LLC Total			276.63
DUFF & CHILDS LLC	4/7/2017	ATTORNEY SERVICES	28,198.83
DUFF & CHILDS LLC Total			28,198.83
E GROUP	4/25/2017	INSTRUCTIONAL SUPPLIES	166.92
E GROUP	4/7/2017	PROMOTIONAL ITEMS	771.12
E GROUP Total			938.04
EAI EDUCATION	4/7/2017	INSTRUCTIONAL SUPPLIES	403.14
EAI EDUCATION Total			403.14
EAST RICHLAND COUNTY PUBLIC	4/7/2017	SEWERAGE	5,267.58
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
EAU CLAIRE HIGH SCHOOL	4/28/2017	DUE TO EAU CLAIRE NJROTC	1,120.00
EAU CLAIRE HIGH SCHOOL Total			1,120.00
EDDIE GREEN	4/21/2017	MISCELLANEOUS PURCHASED SVCS	8,337.50
EDDIE GREEN Total			8,337.50
EDISTO FLOWERS & PLANTS LANDSCAPING	4/7/2017	IMPROVEMENTS OTHER THAN BUILD	5,980.50
EDISTO FLOWERS & PLANTS LANDSCAPING	4/21/2017	REPAIRS & MAINTENANCE	1,374.00
EDISTO FLOWERS & PLANTS LANDSCAPING Total			7,354.50
EDUCATIONAL CREDIT MANAGEMENT CORP	4/6/2017	INTERNAL REVENUE SERVICE LEVY	2,193.79
EDUCATIONAL CREDIT MANAGEMENT CORP Total			2,193.79
EDUCATIONAL WONDERLAND INC	4/7/2017	CLASSROOM SUPPLIES	1,016.21
EDUCATIONAL WONDERLAND INC	4/7/2017	INSTRUCTIONAL SUPPLIES	899.49
EDUCATIONAL WONDERLAND INC Total			1,915.70
EMBASSY SUITES	4/26/2017	STAFF DEVELOPMENT	541.40
EMBASSY SUITES Total			541.40
EMC NATIONAL LIFE COMPANY	4/6/2017	OTHER PAYROLL DEDUCTIONS	530.76
EMC NATIONAL LIFE COMPANY Total			530.76
EMC/PARADIGM PUBLISHING	4/28/2017	INSTRUCTIONAL SUPPLIES	4,678.47
EMC/PARADIGM PUBLISHING Total			4,678.47
EMPLOYEE 10	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	313.20
EMPLOYEE 10 Total			313.20
EMPLOYEE 11	4/7/2017	PROF DEVELOPMENT OUT OF STATE	103.75
EMPLOYEE 11 Total			103.75
EMPLOYEE 12	4/5/2017	PROF DEVELOPMENT OUT OF STATE	1,547.61
EMPLOYEE 12 Total			1,547.61
EMPLOYEE 13	4/21/2017	IN-DISTRICT TRAVEL	233.87
EMPLOYEE 13 Total			233.87

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EMPLOYEE 14	4/7/2017	IN-DISTRICT TRAVEL	68.58
EMPLOYEE 14	4/18/2017	PROFESSIONAL DEVLPMNT IN STATE	584.12
EMPLOYEE 14 Total			652.70
EMPLOYEE 15	4/21/2017	IN-DISTRICT TRAVEL	339.41
EMPLOYEE 15	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	310.91
EMPLOYEE 15 Total			650.32
EMPLOYEE 16	4/7/2017	PROF DEVELOPMENT OUT OF STATE	141.74
EMPLOYEE 16 Total			141.74
EMPLOYEE 17	4/21/2017	PROF DEVELOPMENT OUT OF STATE	293.56
EMPLOYEE 17 Total			293.56
EMPLOYEE 18	4/7/2017	IN-DISTRICT TRAVEL	127.98
EMPLOYEE 18	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	164.02
EMPLOYEE 18 Total			292.00
EMPLOYEE 19	4/7/2017	ACTIVITY TRIPS	121.81
EMPLOYEE 19 Total			121.81
EMPLOYEE 20	4/21/2017	ACTIVITY TRIPS	131.50
EMPLOYEE 20 Total			131.50
EMPLOYEE 21	4/7/2017	STAFF DEVELOPMENT IN STATE	557.55
EMPLOYEE 21 Total			557.55
EMPLOYEE 22	4/21/2017	MISCELLANEOUS PURCHASED SVCS	375.00
EMPLOYEE 22 Total			375.00
EMPLOYEE 2264912	4/21/2017	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 2264912 Total			275.00
EMPLOYEE 23	4/7/2017	IN-DISTRICT TRAVEL	167.88
EMPLOYEE 23 Total			167.88
EMPLOYEE 24	4/21/2017	IN-DISTRICT TRAVEL	450.90
EMPLOYEE 24 Total			450.90
EMPLOYEE 25	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	116.78
EMPLOYEE 25 Total			116.78
EMPLOYEE 26	4/28/2017	DUES AND FEES	160.00
EMPLOYEE 26 Total			160.00
EMPLOYEE 267352	4/7/2017	STAFF DEVELOPMENT IN STATE	135.24
EMPLOYEE 267352 Total			135.24
EMPLOYEE 27	4/28/2017	PROF DEVELOPMENT OUT OF STATE	299.79
EMPLOYEE 27 Total			299.79
EMPLOYEE 278352	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	172.68
EMPLOYEE 278352 Total			172.68
EMPLOYEE 28	4/21/2017	DUES AND FEES	160.00
EMPLOYEE 28 Total			160.00
EMPLOYEE 280532	4/21/2017	STAFF DEVELOPMENT IN STATE	461.00
EMPLOYEE 280532 Total			461.00
EMPLOYEE 281390	4/7/2017	PROF DEVELOPMENT OUT OF STATE	277.39
EMPLOYEE 281390	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	451.67
EMPLOYEE 281390 Total			729.06
EMPLOYEE 281412	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	1,093.24
EMPLOYEE 281412 Total			1,093.24
EMPLOYEE 282810	4/28/2017	IN-DISTRICT TRAVEL	121.82
EMPLOYEE 282810 Total			121.82
EMPLOYEE 283768	4/25/2017	PROF DEVELOPMENT OUT OF STATE	237.14
EMPLOYEE 283768 Total			237.14
EMPLOYEE 283872	4/28/2017	IN-DISTRICT TRAVEL	141.70
EMPLOYEE 283872 Total			141.70
EMPLOYEE 283928	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	130.27
EMPLOYEE 283928 Total			130.27
EMPLOYEE 284598	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	131.30
EMPLOYEE 284598 Total			131.30
EMPLOYEE 284678	4/7/2017	IN-DISTRICT TRAVEL	313.82
EMPLOYEE 284678 Total			313.82
EMPLOYEE 288998	4/18/2017	PROFESSIONAL DEVLPMNT IN STATE	584.12
EMPLOYEE 288998 Total			584.12
EMPLOYEE 29	4/25/2017	STAFF DEVELOPMENT OUT OF STATE	691.28
EMPLOYEE 29 Total			691.28
EMPLOYEE 291968	4/7/2017	FOOD	377.95
EMPLOYEE 291968	4/7/2017	FURNITURE & FIXTURES	59.99
EMPLOYEE 291968	4/7/2017	OFFICE SUPPLIES	311.10
EMPLOYEE 291968 Total			749.04
EMPLOYEE 293392	4/28/2017	INSTRUCTIONAL SUPPLIES	111.55
EMPLOYEE 293392 Total			111.55
EMPLOYEE 293592	4/25/2017	STAFF DEVELOPMENT OUT OF STATE	747.75
EMPLOYEE 293592 Total			747.75
EMPLOYEE 293944	4/21/2017	IN-DISTRICT TRAVEL	80.56
EMPLOYEE 293944	4/7/2017	STAFF DEVELOPMENT OUT OF STATE	87.85

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EMPLOYEE 293944 Total			168.41
EMPLOYEE 295356	4/25/2017	STAFF DEVELOPMENT OUT OF STATE	1,054.53
EMPLOYEE 295356 Total			1,054.53
EMPLOYEE 297292	4/21/2017	IN-DISTRICT TRAVEL	325.08
EMPLOYEE 297292 Total			325.08
EMPLOYEE 30	4/7/2017	PROF DEVELOPMENT OUT OF STATE	316.95
EMPLOYEE 30 Total			316.95
EMPLOYEE 300072	4/7/2017	STAFF DEVELOPMENT IN STATE	216.82
EMPLOYEE 300072 Total			216.82
EMPLOYEE 303564	4/25/2017	PROF DEVELOPMENT OUT OF STATE	1,254.78
EMPLOYEE 303564 Total			1,254.78
EMPLOYEE 305340	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	223.56
EMPLOYEE 305340 Total			223.56
EMPLOYEE 306136	4/28/2017	IN-DISTRICT TRAVEL	306.23
EMPLOYEE 306136 Total			306.23
EMPLOYEE 306304	4/21/2017	IN-DISTRICT TRAVEL	344.09
EMPLOYEE 306304 Total			344.09
EMPLOYEE 306644	4/7/2017	IN-DISTRICT TRAVEL	385.56
EMPLOYEE 306644 Total			385.56
EMPLOYEE 307598	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	127.73
EMPLOYEE 307598 Total			127.73
EMPLOYEE 309058	4/7/2017	ACTIVITY TRIPS	121.83
EMPLOYEE 309058 Total			121.83
EMPLOYEE 309214	4/7/2017	IN-DISTRICT TRAVEL	148.50
EMPLOYEE 309214 Total			148.50
EMPLOYEE 309448	4/21/2017	IN-DISTRICT TRAVEL	385.46
EMPLOYEE 309448 Total			385.46
EMPLOYEE 309666	4/21/2017	DUES AND FEES	160.00
EMPLOYEE 309666	4/25/2017	PROFESSIONAL DEVLPMNT IN STATE	95.01
EMPLOYEE 309666 Total			255.01
EMPLOYEE 309674	4/28/2017	IN-DISTRICT TRAVEL	193.80
EMPLOYEE 309674 Total			193.80
EMPLOYEE 31	4/21/2017	MISCELLANEOUS PURCHASED SVCS	75.00
EMPLOYEE 31	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	161.37
EMPLOYEE 31 Total			236.37
EMPLOYEE 310784	4/7/2017	PROF DEVELOPMENT OUT OF STATE	249.28
EMPLOYEE 310784 Total			249.28
EMPLOYEE 310796	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	250.54
EMPLOYEE 310796 Total			250.54
EMPLOYEE 310974	4/7/2017	PROF DEVELOPMENT OUT OF STATE	359.57
EMPLOYEE 310974 Total			359.57
EMPLOYEE 311264	4/7/2017	PROF DEVELOPMENT OUT OF STATE	230.17
EMPLOYEE 311264 Total			230.17
EMPLOYEE 311678	4/7/2017	PROF DEVELOPMENT OUT OF STATE	182.77
EMPLOYEE 311678 Total			182.77
EMPLOYEE 311812	4/28/2017	IN-DISTRICT TRAVEL	101.39
EMPLOYEE 311812 Total			101.39
EMPLOYEE 312630	4/21/2017	IN-DISTRICT TRAVEL	306.72
EMPLOYEE 312630 Total			306.72
EMPLOYEE 316136	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	232.28
EMPLOYEE 316136 Total			232.28
EMPLOYEE 316554	4/28/2017	IN-DISTRICT TRAVEL	136.33
EMPLOYEE 316554 Total			136.33
EMPLOYEE 318840	4/21/2017	STAFF DEVELOPMENT IN STATE	166.11
EMPLOYEE 318840 Total			166.11
EMPLOYEE 32	4/21/2017	PROF DEVELOPMENT OUT OF STATE	272.00
EMPLOYEE 32 Total			272.00
EMPLOYEE 321962	4/25/2017	PROF DEVELOPMENT OUT OF STATE	976.05
EMPLOYEE 321962 Total			976.05
EMPLOYEE 322068	4/25/2017	IN-DISTRICT TRAVEL	342.90
EMPLOYEE 322068 Total			342.90
EMPLOYEE 322094	4/21/2017	IN-DISTRICT TRAVEL	158.22
EMPLOYEE 322094 Total			158.22
EMPLOYEE 322352	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	376.49
EMPLOYEE 322352 Total			376.49
EMPLOYEE 322512	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	136.17
EMPLOYEE 322512 Total			136.17
EMPLOYEE 323452	4/21/2017	ACTIVITY TRIPS	223.00
EMPLOYEE 323452 Total			223.00
EMPLOYEE 323864	4/7/2017	IN-DISTRICT TRAVEL	132.84
EMPLOYEE 323864 Total			132.84
EMPLOYEE 324042	4/28/2017	PROF DEVELOPMENT OUT OF STATE	269.50

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EMPLOYEE 324042 Total			269.50
EMPLOYEE 324302	4/21/2017	IN-DISTRICT TRAVEL	222.35
EMPLOYEE 324302 Total			222.35
EMPLOYEE 324998	4/21/2017	IN-DISTRICT TRAVEL	413.54
EMPLOYEE 324998 Total			413.54
EMPLOYEE 325410	4/7/2017	IN-DISTRICT TRAVEL	143.34
EMPLOYEE 325410 Total			143.34
EMPLOYEE 326484	4/28/2017	PROFESSIONAL DEVLPMNT IN STATE	112.66
EMPLOYEE 326484 Total			112.66
EMPLOYEE 326612	4/28/2017	DUES AND FEES	160.00
EMPLOYEE 326612 Total			160.00
EMPLOYEE 326982	4/7/2017	PROF DEVELOPMENT OUT OF STATE	220.48
EMPLOYEE 326982 Total			220.48
EMPLOYEE 327618	4/28/2017	IN-DISTRICT TRAVEL	185.76
EMPLOYEE 327618	4/18/2017	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 327618 Total			308.26
EMPLOYEE 328596	4/21/2017	IN-DISTRICT TRAVEL	177.17
EMPLOYEE 328596 Total			177.17
EMPLOYEE 328966	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	192.18
EMPLOYEE 328966 Total			192.18
EMPLOYEE 328990	4/28/2017	PROFESSIONAL DEVLPMNT IN STATE	184.33
EMPLOYEE 328990 Total			184.33
EMPLOYEE 329788	4/7/2017	PROF DEVELOPMENT OUT OF STATE	194.49
EMPLOYEE 329788 Total			194.49
EMPLOYEE 329824	4/21/2017	INSTRUCTIONAL SUPPLIES	143.16
EMPLOYEE 329824 Total			143.16
EMPLOYEE 33	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	236.17
EMPLOYEE 33 Total			236.17
EMPLOYEE 330012	4/7/2017	PROF DEVELOPMENT OUT OF STATE	325.56
EMPLOYEE 330012 Total			325.56
EMPLOYEE 330848	4/21/2017	ACTIVITY TRIPS	131.50
EMPLOYEE 330848 Total			131.50
EMPLOYEE 330992	4/21/2017	PROF DEVELOPMENT OUT OF STATE	654.90
EMPLOYEE 330992 Total			654.90
EMPLOYEE 331080	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	125.32
EMPLOYEE 331080 Total			125.32
EMPLOYEE 331422	4/21/2017	IN-DISTRICT TRAVEL	108.00
EMPLOYEE 331422 Total			108.00
EMPLOYEE 331890	4/28/2017	PROF DEVELOPMENT OUT OF STATE	2,158.39
EMPLOYEE 331890 Total			2,158.39
EMPLOYEE 332604	4/28/2017	IN-DISTRICT TRAVEL	117.61
EMPLOYEE 332604 Total			117.61
EMPLOYEE 333730	4/21/2017	IN-DISTRICT TRAVEL	207.36
EMPLOYEE 333730 Total			207.36
EMPLOYEE 333878	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	148.98
EMPLOYEE 333878 Total			148.98
EMPLOYEE 334690	4/21/2017	IN-DISTRICT TRAVEL	288.36
EMPLOYEE 334690 Total			288.36
EMPLOYEE 335472	4/21/2017	ACTIVITY TRIPS	102.50
EMPLOYEE 335472 Total			102.50
EMPLOYEE 335566	4/7/2017	TRAVEL STAFF	314.73
EMPLOYEE 335566 Total			314.73
EMPLOYEE 335850	4/7/2017	IN-DISTRICT TRAVEL	84.24
EMPLOYEE 335850	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	243.83
EMPLOYEE 335850 Total			328.07
EMPLOYEE 336448	4/18/2017	STAFF DEVELOPMENT IN STATE	466.36
EMPLOYEE 336448 Total			466.36
EMPLOYEE 337804	4/28/2017	IN-DISTRICT TRAVEL	145.80
EMPLOYEE 337804 Total			145.80
EMPLOYEE 337868	4/7/2017	IN-DISTRICT TRAVEL	282.26
EMPLOYEE 337868 Total			282.26
EMPLOYEE 337922	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	111.46
EMPLOYEE 337922 Total			111.46
EMPLOYEE 337926	4/21/2017	DUES AND FEES	160.00
EMPLOYEE 337926 Total			160.00
EMPLOYEE 338004	4/21/2017	IN-DISTRICT TRAVEL	150.45
EMPLOYEE 338004 Total			150.45
EMPLOYEE 34	4/21/2017	ACTIVITY TRIPS	131.50
EMPLOYEE 34 Total			131.50
EMPLOYEE 340760	4/28/2017	IN-DISTRICT TRAVEL	135.27
EMPLOYEE 340760 Total			135.27
EMPLOYEE 340908	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	667.09

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EMPLOYEE 340908	4/21/2017	TRAVEL	68.17
EMPLOYEE 340908 Total			735.26
EMPLOYEE 341016	4/25/2017	PROFESSIONAL DEVLPMNT IN STATE	407.20
EMPLOYEE 341016 Total			407.20
EMPLOYEE 341212	4/21/2017	PROF DEVELOPMENT OUT OF STATE	139.08
EMPLOYEE 341212 Total			139.08
EMPLOYEE 341396	4/7/2017	PROF DEVELOPMENT OUT OF STATE	338.81
EMPLOYEE 341396 Total			338.81
EMPLOYEE 341524	4/7/2017	IN-DISTRICT TRAVEL	100.44
EMPLOYEE 341524 Total			100.44
EMPLOYEE 341838	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	145.56
EMPLOYEE 341838 Total			145.56
EMPLOYEE 341902	4/7/2017	IN-DISTRICT TRAVEL	150.65
EMPLOYEE 341902 Total			150.65
EMPLOYEE 343190	4/25/2017	PROFESSIONAL DEVLPMNT IN STATE	193.39
EMPLOYEE 343190 Total			193.39
EMPLOYEE 345608	4/21/2017	IN-DISTRICT TRAVEL	286.20
EMPLOYEE 345608 Total			286.20
EMPLOYEE 345724	4/7/2017	PROF DEVELOPMENT OUT OF STATE	566.50
EMPLOYEE 345724 Total			566.50
EMPLOYEE 346100	4/7/2017	IN-DISTRICT TRAVEL	147.42
EMPLOYEE 346100 Total			147.42
EMPLOYEE 347264	4/21/2017	ACTIVITY TRIPS	73.50
EMPLOYEE 347264	4/25/2017	STAFF DEVELOPMENT OUT OF STATE	691.28
EMPLOYEE 347264 Total			764.78
EMPLOYEE 35	4/28/2017	IN-DISTRICT TRAVEL	152.82
EMPLOYEE 35 Total			152.82
EMPLOYEE 350008	4/21/2017	IN-DISTRICT TRAVEL	110.75
EMPLOYEE 350008 Total			110.75
EMPLOYEE 352660	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	1,132.35
EMPLOYEE 352660 Total			1,132.35
EMPLOYEE 353850	4/28/2017	IN-DISTRICT TRAVEL	131.40
EMPLOYEE 353850 Total			131.40
EMPLOYEE 354242	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	254.11
EMPLOYEE 354242 Total			254.11
EMPLOYEE 354540	4/21/2017	PROF DEVELOPMENT OUT OF STATE	649.57
EMPLOYEE 354540 Total			649.57
EMPLOYEE 355268	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	158.13
EMPLOYEE 355268 Total			158.13
EMPLOYEE 356342	4/7/2017	STAFF DEVELOPMENT IN STATE	500.50
EMPLOYEE 356342 Total			500.50
EMPLOYEE 356468	4/28/2017	DUES AND FEES	160.00
EMPLOYEE 356468 Total			160.00
EMPLOYEE 356470	4/21/2017	DUES AND FEES	160.00
EMPLOYEE 356470 Total			160.00
EMPLOYEE 356960	4/21/2017	PROF DEVELOPMENT OUT OF STATE	183.35
EMPLOYEE 356960 Total			183.35
EMPLOYEE 357164	4/7/2017	CLASSROOM SUPPLIES	186.45
EMPLOYEE 357164	4/7/2017	INSTRUCTIONAL SUPPLIES	118.57
EMPLOYEE 357164	4/7/2017	OFFICE SUPPLIES	19.41
EMPLOYEE 357164	4/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	134.98
EMPLOYEE 357164 Total			459.41
EMPLOYEE 358562	4/21/2017	IN-DISTRICT TRAVEL	121.50
EMPLOYEE 358562 Total			121.50
EMPLOYEE 358622	4/21/2017	IN-DISTRICT TRAVEL	157.68
EMPLOYEE 358622 Total			157.68
EMPLOYEE 359112	4/7/2017	IN-DISTRICT TRAVEL	535.63
EMPLOYEE 359112	4/25/2017	PROF DEVELOPMENT OUT OF STATE	747.50
EMPLOYEE 359112 Total			1,283.13
EMPLOYEE 359198	4/7/2017	IN-DISTRICT TRAVEL	202.66
EMPLOYEE 359198 Total			202.66
EMPLOYEE 359344	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	101.52
EMPLOYEE 359344 Total			101.52
EMPLOYEE 359408	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	246.67
EMPLOYEE 359408 Total			246.67
EMPLOYEE 359470	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	158.08
EMPLOYEE 359470 Total			158.08
EMPLOYEE 359506	4/7/2017	IN-DISTRICT TRAVEL	100.22
EMPLOYEE 359506 Total			100.22
EMPLOYEE 359530	4/25/2017	IN-DISTRICT TRAVEL	133.27
EMPLOYEE 359530 Total			133.27
EMPLOYEE 359638	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	225.54

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EMPLOYEE 359638 Total			225.54
EMPLOYEE 359670	4/21/2017	IN-DISTRICT TRAVEL	127.03
EMPLOYEE 359670 Total			127.03
EMPLOYEE 359684	4/21/2017	DUES AND FEES	160.00
EMPLOYEE 359684	4/7/2017	IN-DISTRICT TRAVEL	53.42
EMPLOYEE 359684 Total			213.42
EMPLOYEE 359786	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	115.28
EMPLOYEE 359786 Total			115.28
EMPLOYEE 359826	4/21/2017	IN-DISTRICT TRAVEL	113.13
EMPLOYEE 359826 Total			113.13
EMPLOYEE 36	4/21/2017	IN-DISTRICT TRAVEL	254.75
EMPLOYEE 36 Total			254.75
EMPLOYEE 360012	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	223.15
EMPLOYEE 360012 Total			223.15
EMPLOYEE 360014	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	185.57
EMPLOYEE 360014 Total			185.57
EMPLOYEE 360028	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	124.48
EMPLOYEE 360028 Total			124.48
EMPLOYEE 360032	4/21/2017	DUES AND FEES	160.00
EMPLOYEE 360032	4/7/2017	IN-DISTRICT TRAVEL	9.88
EMPLOYEE 360032	4/21/2017	MISCELLANEOUS PURCHASED SVCS	75.00
EMPLOYEE 360032 Total			244.88
EMPLOYEE 360140	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	258.21
EMPLOYEE 360140 Total			258.21
EMPLOYEE 360228	4/7/2017	PROF DEVELOPMENT OUT OF STATE	255.07
EMPLOYEE 360228 Total			255.07
EMPLOYEE 360230	4/7/2017	STAFF DEVELOPMENT IN STATE	240.44
EMPLOYEE 360230 Total			240.44
EMPLOYEE 360234	4/7/2017	IN-DISTRICT TRAVEL	181.20
EMPLOYEE 360234 Total			181.20
EMPLOYEE 360288	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	445.54
EMPLOYEE 360288 Total			445.54
EMPLOYEE 360396	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	1,177.23
EMPLOYEE 360396 Total			1,177.23
EMPLOYEE 360734	4/7/2017	FURNITURE & FIXTURES	107.72
EMPLOYEE 360734 Total			107.72
EMPLOYEE 361050	4/28/2017	IN-DISTRICT TRAVEL	77.81
EMPLOYEE 361050	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	637.44
EMPLOYEE 361050 Total			715.25
EMPLOYEE 361152	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	703.56
EMPLOYEE 361152 Total			703.56
EMPLOYEE 361264	4/7/2017	IN-DISTRICT TRAVEL	241.54
EMPLOYEE 361264 Total			241.54
EMPLOYEE 361432	4/25/2017	STAFF DEVELOPMENT OUT OF STATE	1,323.25
EMPLOYEE 361432 Total			1,323.25
EMPLOYEE 361438	4/28/2017	IN-DISTRICT TRAVEL	311.36
EMPLOYEE 361438 Total			311.36
EMPLOYEE 361582	4/18/2017	STAFF DEVELOPMENT IN STATE	466.36
EMPLOYEE 361582 Total			466.36
EMPLOYEE 362094	4/7/2017	PROF DEVELOPMENT OUT OF STATE	286.90
EMPLOYEE 362094 Total			286.90
EMPLOYEE 362100	4/7/2017	IN-DISTRICT TRAVEL	127.00
EMPLOYEE 362100 Total			127.00
EMPLOYEE 362256	4/28/2017	MISCELLANEOUS PURCHASED SVCS	158.28
EMPLOYEE 362256 Total			158.28
EMPLOYEE 362336	4/28/2017	DUES AND FEES	220.00
EMPLOYEE 362336 Total			220.00
EMPLOYEE 362366	4/28/2017	IN-DISTRICT TRAVEL	178.00
EMPLOYEE 362366 Total			178.00
EMPLOYEE 363050	4/7/2017	PROF DEVELOPMENT OUT OF STATE	603.18
EMPLOYEE 363050 Total			603.18
EMPLOYEE 363062	4/7/2017	PROF DEVELOPMENT OUT OF STATE	769.91
EMPLOYEE 363062 Total			769.91
EMPLOYEE 363120	4/7/2017	IN-DISTRICT TRAVEL	103.68
EMPLOYEE 363120 Total			103.68
EMPLOYEE 363136	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	429.45
EMPLOYEE 363136 Total			429.45
EMPLOYEE 363140	4/7/2017	PROF DEVELOPMENT OUT OF STATE	293.56
EMPLOYEE 363140 Total			293.56
EMPLOYEE 363150	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	147.94
EMPLOYEE 363150 Total			147.94
EMPLOYEE 363172	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	142.98

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EMPLOYEE 363172 Total			142.98
EMPLOYEE 363210	4/21/2017	DUES AND FEES	160.00
EMPLOYEE 363210 Total			160.00
EMPLOYEE 363214	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	41.47
EMPLOYEE 363214	4/7/2017	STAFF DEVELOPMENT IN STATE	262.29
EMPLOYEE 363214 Total			303.76
EMPLOYEE 363276	4/18/2017	STAFF DEVELOPMENT OUT OF STATE	1,445.33
EMPLOYEE 363276 Total			1,445.33
EMPLOYEE 363278	4/18/2017	PROFESSIONAL DEVLPMNT IN STATE	417.16
EMPLOYEE 363278 Total			417.16
EMPLOYEE 363304	4/25/2017	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 363304 Total			500.00
EMPLOYEE 37	4/28/2017	ACTIVITY TRIPS	149.90
EMPLOYEE 37 Total			149.90
EMPLOYEE 38	4/21/2017	IN-DISTRICT TRAVEL	238.14
EMPLOYEE 38 Total			238.14
EMPLOYEE 39	4/18/2017	STAFF DEVELOPMENT OUT OF STATE	1,445.33
EMPLOYEE 39 Total			1,445.33
EMPLOYEE 40	4/25/2017	PROF DEVELOPMENT OUT OF STATE	1,092.03
EMPLOYEE 40 Total			1,092.03
EMPLOYEE 41	4/21/2017	IN-DISTRICT TRAVEL	189.33
EMPLOYEE 41	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	58.64
EMPLOYEE 41 Total			247.97
EMPLOYEE 42	4/25/2017	STAFF DEVELOPMENT OUT OF STATE	965.13
EMPLOYEE 42 Total			965.13
EMPLOYEE 43	4/7/2017	IN-DISTRICT TRAVEL	21.60
EMPLOYEE 43	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	223.48
EMPLOYEE 43 Total			245.08
EMPLOYEE 44	4/18/2017	PROFESSIONAL DEVLPMNT IN STATE	272.28
EMPLOYEE 44 Total			272.28
EMPLOYEE 45	4/7/2017	PROF DEVELOPMENT OUT OF STATE	181.02
EMPLOYEE 45 Total			181.02
EMPLOYEE 46	4/28/2017	IN-DISTRICT TRAVEL	240.08
EMPLOYEE 46 Total			240.08
EMPLOYEE 47	4/7/2017	IN-DISTRICT TRAVEL	25.65
EMPLOYEE 47	4/7/2017	STAFF DEVELOPMENT IN STATE	177.55
EMPLOYEE 47 Total			203.20
EMPLOYEE 48	4/28/2017	IN-DISTRICT TRAVEL	89.59
EMPLOYEE 48	4/7/2017	STAFF DEVELOPMENT IN STATE	163.48
EMPLOYEE 48 Total			253.07
EMPLOYEE 49	4/7/2017	IN-DISTRICT TRAVEL	135.00
EMPLOYEE 49 Total			135.00
EMPLOYEE 50	4/7/2017	IN-DISTRICT TRAVEL	131.76
EMPLOYEE 50 Total			131.76
EMPLOYEE 51	4/7/2017	PROFESSIONAL SUPPLIES/MATERIAL	146.00
EMPLOYEE 51 Total			146.00
EMPLOYEE 52	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	127.73
EMPLOYEE 52 Total			127.73
EMPLOYEE 53	4/18/2017	PROFESSIONAL DEVLPMNT IN STATE	418.43
EMPLOYEE 53 Total			418.43
EMPLOYEE 54	4/7/2017	STAFF DEVELOPMENT IN STATE	558.95
EMPLOYEE 54 Total			558.95
EMPLOYEE 55	4/21/2017	IN-DISTRICT TRAVEL	371.52
EMPLOYEE 55 Total			371.52
EMPLOYEE 56	4/7/2017	IN-DISTRICT TRAVEL	263.25
EMPLOYEE 56 Total			263.25
EMPLOYEE 57	4/7/2017	IN-DISTRICT TRAVEL	296.98
EMPLOYEE 57 Total			296.98
EMPLOYEE 58	4/7/2017	IN-DISTRICT TRAVEL	152.77
EMPLOYEE 58 Total			152.77
EMPLOYEE 59	4/7/2017	STAFF DEVELOPMENT IN STATE	205.98
EMPLOYEE 59 Total			205.98
EMPLOYEE 60	4/28/2017	IN-DISTRICT TRAVEL	169.13
EMPLOYEE 60 Total			169.13
EMPLOYEE SERVICES INC	4/6/2017	OTHER PAYROLL DEDUCTIONS	9,529.95
EMPLOYEE SERVICES INC Total			9,529.95
ERIC'S QUE	4/28/2017	FOOD	1,195.56
ERIC'S QUE Total			1,195.56
ESCAPE PLAN COLUMBIA	4/26/2017	FIELD TRIPS	630.00
ESCAPE PLAN COLUMBIA Total			630.00
FAIRFIELD COUNTY	4/6/2017	OTHER PAYROLL DEDUCTIONS	271.50
FAIRFIELD COUNTY Total			271.50

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FAMILY SUPPORT REGISTRY FSR	4/6/2017	OTHER PAYROLL DEDUCTIONS	275.52
FAMILY SUPPORT REGISTRY FSR Total			275.52
FBMC	4/19/2017	ADMINISTRATIVE FEES-MONEY PLUS	24.20
FBMC	4/19/2017	OUT OF POCKET MEDICAL EXPENSES	1,062.50
FBMC Total			1,086.70
FIREHOUSE SUBS	4/21/2017	FOOD	2,557.50
FIREHOUSE SUBS Total			2,557.50
FIRST CITIZENS BANK	4/21/2017	OTHER PROFESSIONAL & TECH SVS	815.73
FIRST CITIZENS BANK Total			815.73
FIRST CLASS CONSTRUCTION LLC	4/21/2017	CONSTRUCTION SERVICES	16,850.00
FIRST CLASS CONSTRUCTION LLC Total			16,850.00
FIRSTFORM INC.	4/28/2017	CONSTRUCTION SERVICES	180,408.80
FIRSTFORM INC. Total			180,408.80
FLOYD ABRAMS COMPANY	4/21/2017	ARCHITECT ENGINEER SERVICES	1,500.00
FLOYD ABRAMS COMPANY Total			1,500.00
FOLLETT LIBRARY RESOURCES	4/7/2017	LIBRARY BOOKS	9,943.35
FOLLETT LIBRARY RESOURCES Total			9,943.35
FOLLETT SCHOOL SOLUTIONS	4/7/2017	INSTRUCTIONAL SUPPLIES	602.87
FOLLETT SCHOOL SOLUTIONS	4/7/2017	LIBRARY BOOKS	19,744.80
FOLLETT SCHOOL SOLUTIONS	4/7/2017	PUPIL ACTIVITIES SUPPLIES	71.02
FOLLETT SCHOOL SOLUTIONS Total			20,418.69
FOOD LION	4/7/2017	FOOD	903.71
FOOD LION	4/7/2017	INSTRUCTIONAL SUPPLIES	1,490.90
FOOD LION	4/28/2017	INSTRUCTIONAL SUPPLIES FOOD	324.90
FOOD LION Total			2,719.51
FOOD LION INC	4/7/2017	OFFICE SUPPLIES	366.91
FOOD LION INC Total			366.91
FOREST LAKE TRAVEL	4/7/2017	PROF DEVELOPMENT OUT OF STATE	6,900.30
FOREST LAKE TRAVEL	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	558.60
FOREST LAKE TRAVEL	4/21/2017	STAFF DEVELOPMENT OUT OF STATE	1,323.00
FOREST LAKE TRAVEL Total			8,781.90
FORMS AND SUPPLY	4/28/2017	CLASSROOM SUPPLIES	671.28
FORMS AND SUPPLY	4/28/2017	FURNITURE & FIXTURES	4,082.14
FORMS AND SUPPLY	4/7/2017	INSTRUCTIONAL SUPPLIES	5,470.74
FORMS AND SUPPLY	4/28/2017	OFFICE SUPPLIES	1,313.30
FORMS AND SUPPLY	4/28/2017	PURCHASES WAREHOUSE INVENTORY	6,558.79
FORMS AND SUPPLY	4/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	726.75
FORMS AND SUPPLY Total			18,823.00
FRANK'S ELECTRICAL	4/28/2017	CONSTRUCTION SERVICES	21,842.00
FRANK'S ELECTRICAL	4/28/2017	REPAIRS & MAINTENANCE	3,720.00
FRANK'S ELECTRICAL Total			25,562.00
FRED PRYOR SEMINARS	4/25/2017	STAFF DEVELOPMENT OUT OF STATE	128.00
FRED PRYOR SEMINARS Total			128.00
FUN EXPRESS LLC	4/21/2017	CLASSROOM SUPPLIES	73.10
FUN EXPRESS LLC	4/21/2017	INST SUPPLIES-ST INCENTIVES T1	375.59
FUN EXPRESS LLC	4/7/2017	INSTRUCTIONAL SUPPLIES	636.48
FUN EXPRESS LLC Total			1,085.17
G & K SERVICES	4/7/2017	SERVICES PURCHASED LOCALLY	253.66
G & K SERVICES Total			253.66
GANN OFFICE SUPPLIERS	4/28/2017	CLASSROOM SUPPLIES	622.51
GANN OFFICE SUPPLIERS	4/7/2017	FOOD	224.62
GANN OFFICE SUPPLIERS	4/28/2017	FURNITURE & FIXTURES	1,047.55
GANN OFFICE SUPPLIERS	4/7/2017	HEALTH SUPPLIES	64.35
GANN OFFICE SUPPLIERS	4/7/2017	INSTRUCTIONAL SUPPLIES	10,774.69
GANN OFFICE SUPPLIERS	4/7/2017	OFFICE SUPPLIES	1,263.22
GANN OFFICE SUPPLIERS	4/28/2017	OTHER EQUIPMENT	1,227.98
GANN OFFICE SUPPLIERS	4/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	677.51
GANN OFFICE SUPPLIERS Total			15,902.43
GATEWAY SUPPLY COMPANY INC	4/28/2017	PURCHASES WAREHOUSE INVENTORY	1,944.00
GATEWAY SUPPLY COMPANY INC Total			1,944.00
GENERAL REVENUE CORP	4/6/2017	OTHER PAYROLL DEDUCTIONS	423.16
GENERAL REVENUE CORP Total			423.16
GENERAL SALES COMPANY INC	4/21/2017	EQUIPMENT	1,203.53
GENERAL SALES COMPANY INC Total			1,203.53
GEORGIA SOUTHERN UNIVERSITY	4/28/2017	PROF DEVELOPMENT OUT OF STATE	295.00
GEORGIA SOUTHERN UNIVERSITY Total			295.00
GEYER INSTRUCTIONAL AIDS CO INC	4/7/2017	INSTRUCTIONAL SUPPLIES	463.01
GEYER INSTRUCTIONAL AIDS CO INC Total			463.01
GLOBOTECH USA CORP	4/20/2017	OTHER EQUIPMENT	572.40
GLOBOTECH USA CORP Total			572.40
GMK INC	4/7/2017	ARCHITECT ENGINEER SERVICES	5,000.00
GMK INC Total			5,000.00

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GOPHER SPORT	4/7/2017	CLASSROOM SUPPLIES	917.86
GOPHER SPORT Total			917.86
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	4/6/2017	OTHER PAYROLL DEDUCTIONS	912.95
GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total			912.95
GREENWOOD GENETIC CENTER	4/28/2017	PROFESSIONAL DEVLPMNT IN STATE	200.00
GREENWOOD GENETIC CENTER Total			200.00
GREENWOOD HEINEMANN	4/28/2017	INSTRUCTIONAL SUPPLIES	121.00
GREENWOOD HEINEMANN	4/4/2017	PROFESSIONAL DEVLPMNT IN STATE	239.00
GREENWOOD HEINEMANN Total			360.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	4/28/2017	ATTORNEY SERVICES	14,815.45
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA Total			14,815.45
HALLS RESTAURANT & CATERING	4/18/2017	FOOD	1,410.50
HALLS RESTAURANT & CATERING Total			1,410.50
HANDWRITING WITHOUT TEARS	4/7/2017	INSTRUCTIONAL SUPPLIES	798.88
HANDWRITING WITHOUT TEARS Total			798.88
HARRIS INTEGRATED SOLUTIONS, INC.	4/7/2017	REPAIRS & MAINTENANCE	1,418.56
HARRIS INTEGRATED SOLUTIONS, INC. Total			1,418.56
HEAVENLY CATERERS	4/7/2017	FOOD	963.00
HEAVENLY CATERERS Total			963.00
HEINEMANN	4/21/2017	CLASSROOM SUPPLIES	82.50
HEINEMANN	4/7/2017	INSTRUCTIONAL SUPPLIES	20,160.75
HEINEMANN Total			20,243.25
HENRY SCHEIN MBM MICRO BIO	4/7/2017	MISCELLANEOUS PURCHASED SVCS	706.47
HENRY SCHEIN MBM MICRO BIO Total			706.47
HOBBY LOBBY	4/4/2017	INSTRUCTIONAL SUPPLIES	725.00
HOBBY LOBBY Total			725.00
HONEY BAKED HAM CO	4/28/2017	FOOD	1,586.86
HONEY BAKED HAM CO Total			1,586.86
HONEY BAKED HAM COMPANY	4/28/2017	FOOD	297.51
HONEY BAKED HAM COMPANY Total			297.51
HORACE MANN LIFE INS CO	4/6/2017	OTHER PAYROLL DEDUCTIONS	1,693.40
HORACE MANN LIFE INS CO Total			1,693.40
HOUGHTON MIFFLIN	4/28/2017	INSTRUCTIONAL SERVICES	200.00
HOUGHTON MIFFLIN	4/7/2017	INSTRUCTIONAL SUPPLIES	1,775.84
HOUGHTON MIFFLIN Total			1,975.84
HOUGHTON MIFFLIN HARCOURT	4/28/2017	INSTRUCTIONAL SUPPLIES	1,369.22
HOUGHTON MIFFLIN HARCOURT Total			1,369.22
HOWARD INDUSTRIES INC	4/21/2017	TECHNOLOGY EQUIPMENT	4,864.32
HOWARD INDUSTRIES INC Total			4,864.32
HP DIRECT	4/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,379.43
HP DIRECT Total			1,379.43
HUDSON'S SMOKEHOUSE	4/21/2017	FOOD	1,267.61
HUDSON'S SMOKEHOUSE Total			1,267.61
HUNTER RYAN ENTERPRISES INC	4/21/2017	MISCELLANEOUS PURCHASED SVCS	252.25
HUNTER RYAN ENTERPRISES INC Total			252.25
IMPRINTS INC	4/7/2017	OFFICE SUPPLIES	237.60
IMPRINTS INC Total			237.60
INDUSTRIAL ALIGNMENT + FRAME	4/28/2017	PURCHASES VEHICLE MAINT INV	1,028.48
INDUSTRIAL ALIGNMENT + FRAME Total			1,028.48
INNOVATIVE EDUCATION SOLUTIONS, LLC	4/21/2017	MISCELLANEOUS PURCHASED SVCS	3,000.00
INNOVATIVE EDUCATION SOLUTIONS, LLC Total			3,000.00
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC	4/4/2017	FIELD TRIPS	3,622.50
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC Total			3,622.50
INTERNAL REVENUE SERVICE	4/6/2017	INTERNAL REVENUE SERVICE LEVY	2,798.06
INTERNAL REVENUE SERVICE Total			2,798.06
INTERNATIONAL SOCIETY FOR	4/7/2017	PROF DEVELOPMENT OUT OF STATE	145.00
INTERNATIONAL SOCIETY FOR Total			145.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	4/7/2017	PURCHASES VEHICLE MAINT INV	1,509.83
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			1,509.83
J M GRACE CORP	4/7/2017	INSTRUCTIONAL SUPPLIES	716.60
J M GRACE CORP	4/7/2017	OFFICE SUPPLIES	2,841.14
J M GRACE CORP Total			3,557.74
J W PEPPER & SON	4/21/2017	CLASSROOM SUPPLIES	256.99
J W PEPPER & SON Total			256.99
JAX LLC	4/28/2017	FOOD	269.41
JAX LLC Total			269.41
JENNIFER SERRAVALLO CONSULTING INC.	4/4/2017	INSTRUCTIONAL PROGS IMPRV SVCS	800.00
JENNIFER SERRAVALLO CONSULTING INC. Total			800.00
JOHNSTONE SUPPLY OF COLUMBIA	4/7/2017	PURCHASES WAREHOUSE INVENTORY	10,852.81
JOHNSTONE SUPPLY OF COLUMBIA Total			10,852.81
JONES SCHOOL SUPPLY CO IN	4/7/2017	CLASSROOM SUPPLIES	119.15
JONES SCHOOL SUPPLY CO IN	4/7/2017	INSTRUCTIONAL SUPPLIES	1,631.50

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JONES SCHOOL SUPPLY CO IN Total			1,750.65
JONES SCHOOL SUPPLY CO INC	4/7/2017	INSTRUCTIONAL SUPPLIES	401.46
JONES SCHOOL SUPPLY CO INC Total			401.46
JOSEPHINE LONG	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	900.00
JOSEPHINE LONG Total			900.00
JOSTENS	4/28/2017	OFFICE SUPPLIES	198.97
JOSTENS Total			198.97
JOY S GOODWIN CHAPTER 13 TRUSTEE	4/6/2017	OTHER PAYROLL DEDUCTIONS	5,370.92
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			5,370.92
JUNIOR LIBRARY GUILD	4/21/2017	LIBRARY BOOKS	1,049.20
JUNIOR LIBRARY GUILD Total			1,049.20
KAGAN PROFESSIONAL DEVELOPMENT	4/21/2017	INSTRUCTIONAL PROGS IMPRV SVCS	5,453.10
KAGAN PROFESSIONAL DEVELOPMENT Total			5,453.10
KAMANIA WYNTER HOYTE	4/7/2017	PROFESSIONAL DEVLPMNT IN STATE	2,250.00
KAMANIA WYNTER HOYTE Total			2,250.00
KAPLAN SCHOOL SUPPLY CORP	4/7/2017	INSTRUCTIONAL SUPPLIES	263.02
KAPLAN SCHOOL SUPPLY CORP Total			263.02
KEENAN HIGH - PETTY CASH	4/21/2017	FOOD	127.17
KEENAN HIGH - PETTY CASH	4/21/2017	INSTRUCTIONAL SUPPLIES	478.56
KEENAN HIGH - PETTY CASH	4/21/2017	OFFICE SUPPLIES	19.82
KEENAN HIGH - PETTY CASH Total			625.55
KELLEY ELIZABETH BUCHHEISTER	4/21/2017	MISCELLANEOUS PURCHASED SVCS	900.00
KELLEY ELIZABETH BUCHHEISTER Total			900.00
KENDALL BELTON	4/7/2017	MISCELLANEOUS PURCHASED SVCS	2,520.00
KENDALL BELTON Total			2,520.00
KENDALL/HUNT PUBLISHING CO	4/28/2017	MISCELLANEOUS PURCHASED SVCS	24,764.21
KENDALL/HUNT PUBLISHING CO	4/7/2017	TEXTBOOKS	24,808.30
KENDALL/HUNT PUBLISHING CO Total			49,572.51
KENT ADHESIVE PRODUCTS	4/7/2017	LIBRARY BOOKS	574.73
KENT ADHESIVE PRODUCTS Total			574.73
KERSHAW COUNTY CLERK OF COURT	4/6/2017	OTHER PAYROLL DEDUCTIONS	1,008.00
KERSHAW COUNTY CLERK OF COURT Total			1,008.00
KILLOY OFFICE EQUIPMENT INC	4/7/2017	CLASSROOM SUPPLIES	283.73
KILLOY OFFICE EQUIPMENT INC	4/7/2017	TECHNOLOGY EQUIPMENT	505.44
KILLOY OFFICE EQUIPMENT INC	4/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	270.00
KILLOY OFFICE EQUIPMENT INC Total			1,059.17
K-LOG	4/7/2017	INSTRUCTIONAL SUPPLIES	929.59
K-LOG Total			929.59
KW ENVIRONMENTAL LLC	4/7/2017	REPAIRS & MAINTENANCE	110.00
KW ENVIRONMENTAL LLC Total			110.00
LAKESHORE LEARNING MATERIALS	4/7/2017	CLASSROOM SUPPLIES	587.20
LAKESHORE LEARNING MATERIALS	4/7/2017	INSTRUCTIONAL SUPPLIES	3,065.56
LAKESHORE LEARNING MATERIALS Total			3,652.76
LAMAR - COLUMBIA	4/28/2017	MISCELLANEOUS PURCHASED SVCS	482.15
LAMAR - COLUMBIA Total			482.15
LAMAR FLORIDA INC.	4/28/2017	ADVERTISING	4,600.00
LAMAR FLORIDA INC. Total			4,600.00
LAWRENCE J NEEDLE P A	4/7/2017	MISCELLANEOUS PURCHASED SVCS	66,140.00
LAWRENCE J NEEDLE P A Total			66,140.00
LE BLEU	4/21/2017	MISCELLANEOUS PURCHASED SVCS	178.47
LE BLEU	4/21/2017	OFFICE SUPPLIES	10.69
LE BLEU Total			189.16
LEE TRANSPORT EQUIPMENT INC	4/21/2017	PURCHASES VEHICLE MAINT INV	154.44
LEE TRANSPORT EQUIPMENT INC Total			154.44
LEGGETT PROFESSIONAL TREE SERVICE	4/21/2017	REPAIRS & MAINTENANCE	3,147.50
LEGGETT PROFESSIONAL TREE SERVICE Total			3,147.50
LEGO EDUCATION	4/28/2017	INSTRUCTIONAL SUPPLIES	568.44
LEGO EDUCATION Total			568.44
LEONARDOS	4/21/2017	INSTRUCTIONAL SUPPLIES	1,024.92
LEONARDOS Total			1,024.92
LESESNE INDUSTRIES INC	4/28/2017	PROMOTIONAL ITEMS	1,323.70
LESESNE INDUSTRIES INC Total			1,323.70
LEWIS GREENVIEW ELEMENTARY	4/28/2017	CLASSROOM SUPPLIES	1,944.72
LEWIS GREENVIEW ELEMENTARY Total			1,944.72
LEXIA LEARNING SYSTEMS, LLC	4/28/2017	INSTRUCTIONAL SUPPLIES	5,750.00
LEXIA LEARNING SYSTEMS, LLC Total			5,750.00
LEXINGTON COUNTY FAMILY COURT	4/6/2017	OTHER PAYROLL DEDUCTIONS	1,042.86
LEXINGTON COUNTY FAMILY COURT Total			1,042.86
LIBERTY MUTUAL INSURANCE GROUP	4/6/2017	OTHER PAYROLL DEDUCTIONS	17,285.00
LIBERTY MUTUAL INSURANCE GROUP Total			17,285.00
LIFESAVERS OF AMERICA	4/28/2017	MISCELLANEOUS PURCHASED SVCS	1,566.00
LIFESAVERS OF AMERICA Total			1,566.00

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LINDSAY SPRAGUE	4/18/2017	INSTRUCTIONAL SERVICES	700.00
LINDSAY SPRAGUE Total			700.00
LITTLE PIGS CATERING	4/21/2017	FOOD	682.27
LITTLE PIGS CATERING Total			682.27
LIZ GODARD - CLERK OF COURT	4/6/2017	OTHER PAYROLL DEDUCTIONS	495.60
LIZ GODARD - CLERK OF COURT Total			495.60
LIZARDS THICKET	4/4/2017	FOOD	1,364.69
LIZARDS THICKET Total			1,364.69
LIZARD'S THICKET RESTAURANT	4/7/2017	FOOD	1,060.29
LIZARD'S THICKET RESTAURANT Total			1,060.29
LLE CONSTRUCTION GROUP LLC	4/28/2017	CONSTRUCTION SERVICES	6,932.75
LLE CONSTRUCTION GROUP LLC	4/7/2017	MISC. OTHER PROFESSIONAL SRVCS	25,416.30
LLE CONSTRUCTION GROUP LLC Total			32,349.05
LORICK OFFICE PRODUCTS	4/28/2017	CLASSROOM SUPPLIES	174.11
LORICK OFFICE PRODUCTS	4/7/2017	FURNITURE & FIXTURES	1,664.24
LORICK OFFICE PRODUCTS	4/7/2017	INSTRUCTIONAL SUPPLIES	323.97
LORICK OFFICE PRODUCTS	4/7/2017	OFFICE SUPPLIES	3,882.06
LORICK OFFICE PRODUCTS	4/7/2017	OFFICE SUPPLIES	673.26
LORICK OFFICE PRODUCTS Total			6,717.64
LORICK OFFICE PRODUCTS INC	4/21/2017	CLASSROOM SUPPLIES	781.64
LORICK OFFICE PRODUCTS INC	4/28/2017	FURNITURE & FIXTURES	648.00
LORICK OFFICE PRODUCTS INC	4/7/2017	INSTRUCTIONAL SUPPLIES	10,422.53
LORICK OFFICE PRODUCTS INC	4/7/2017	OFFICE SUPPLIES	1,034.99
LORICK OFFICE PRODUCTS INC	4/7/2017	TECHNOLOGY EQUIPMENT	162.99
LORICK OFFICE PRODUCTS INC	4/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,922.59
LORICK OFFICE PRODUCTS INC Total			14,972.74
LOVE CHEVROLET	4/21/2017	PURCHASES VEHICLE MAINT INV	64.19
LOVE CHEVROLET	4/7/2017	VEHICLES	20,060.00
LOVE CHEVROLET Total			20,124.19
LOVING GUIDANCE INC	4/28/2017	MISCELLANEOUS PURCHASED SVCS	1,242.00
LOVING GUIDANCE INC	4/28/2017	PROFESSIONAL DEVLPMNT IN STATE	1,371.95
LOVING GUIDANCE INC Total			2,613.95
LOWES HOME CENTERS INC	4/7/2017	CLASSROOM SUPPLIES	423.24
LOWES HOME CENTERS INC	4/7/2017	INSTRUCTIONAL SUPPLIES	4,246.80
LOWES HOME CENTERS INC	4/7/2017	OTHER EQUIPMENT	35.00
LOWES HOME CENTERS INC Total			4,705.04
LOWES HOME IMPROVEMENT	4/7/2017	CLASSROOM SUPPLIES	235.05
LOWES HOME IMPROVEMENT Total			235.05
MacGAMUT MUSIC SOFTWARE INC	4/28/2017	TECHNOLOGY PURCHASED SERVICES	768.00
MacGAMUT MUSIC SOFTWARE INC Total			768.00
MAINTENANCE - PETTY CASH	4/7/2017	FOOD	62.16
MAINTENANCE - PETTY CASH	4/7/2017	MAINTENANCE SUPPLIES	188.84
MAINTENANCE - PETTY CASH	4/7/2017	OFFICE SUPPLIES	170.19
MAINTENANCE - PETTY CASH	4/7/2017	POSTAGE	6.47
MAINTENANCE - PETTY CASH	4/7/2017	STAFF DEVELOPMENT IN STATE	25.00
MAINTENANCE - PETTY CASH	4/7/2017	UNIFORMS	272.78
MAINTENANCE - PETTY CASH Total			725.44
MANAGEMENT ADVISORY GROUP INTERNATIONAL INC	4/21/2017	MISC. OTHER PROFESSIONAL SRVCS	4,941.00
MANAGEMENT ADVISORY GROUP INTERNATIONAL INC Total			4,941.00
MANSFIELD OIL COMPANY	4/7/2017	GASOLINE	13,062.39
MANSFIELD OIL COMPANY Total			13,062.39
MAR CONSTRUCTION	4/7/2017	CONSTRUCTION SERVICES	98,230.00
MAR CONSTRUCTION Total			98,230.00
MARBLE SLAB CREAMERY	4/28/2017	FOOD	1,487.85
MARBLE SLAB CREAMERY Total			1,487.85
MARCO'S PIZZA	4/26/2017	FOOD	47.80
MARCO'S PIZZA Total			47.80
MARILYN MCCARTER HALL	4/21/2017	LITIGATION AND SETTLEMENTS	801.95
MARILYN MCCARTER HALL Total			801.95
MARTHA CONNERTON	4/21/2017	INSTRUCTIONAL SERVICES	1,550.00
MARTHA CONNERTON Total			1,550.00
MASS MUTUAL	4/6/2017	THE HARFORD ORP	48,417.48
MASS MUTUAL Total			48,417.48
MCALISTERS DELI	4/7/2017	FOOD	260.61
MCALISTERS DELI Total			260.61
MCDONALDS	4/4/2017	FOOD	308.18
MCDONALDS Total			308.18
METAL SUPERMARKETS	4/21/2017	REPAIRS & MAINTENANCE	529.72
METAL SUPERMARKETS Total			529.72
METLIFE	4/6/2017	CITISTREET	39,606.46
METLIFE Total			39,606.46
MICHAEL AND CHERYL HILLARD	4/21/2017	LITIGATION AND SETTLEMENTS	300.00

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MICHAEL AND CHERYL HILLARD Total			300.00
MICHAELS #2113	4/4/2017	INSTRUCTIONAL SUPPLIES	456.71
MICHAELS #2113 Total			456.71
MICROSOFT LENOX MALL	4/21/2017	INSTRUCTIONAL SUPPLIES	1,885.38
MICROSOFT LENOX MALL	4/7/2017	TECHNOLOGY EQUIPMENT	10,025.01
MICROSOFT LENOX MALL	4/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	233.26
MICROSOFT LENOX MALL Total			12,143.65
MIDLANDS EXAM AND DRUG SCREENING	4/7/2017	HEALTH SUPPLIES	792.00
MIDLANDS EXAM AND DRUG SCREENING	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	285.00
MIDLANDS EXAM AND DRUG SCREENING Total			1,077.00
MIDLANDS TECHNICAL COLLEGE	4/25/2017	PROFESSIONAL DEVLPMNT IN STATE	199.00
MIDLANDS TECHNICAL COLLEGE	4/18/2017	STAFF DEVELOPMENT IN STATE	637.00
MIDLANDS TECHNICAL COLLEGE Total			836.00
MILDRED HUEY ROWLAND	4/7/2017	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
MILDRED HUEY ROWLAND Total			3,200.00
MITCHELL H HEGQUIST MD	4/7/2017	MISCELLANEOUS PURCHASED SVCS	258.00
MITCHELL H HEGQUIST MD Total			258.00
MONO MACHINES LLC	4/7/2017	OFFICE SUPPLIES	131.76
MONO MACHINES LLC Total			131.76
MONSTER TECHNOLOGY LLC	4/7/2017	CLASSROOM SUPPLIES	186.84
MONSTER TECHNOLOGY LLC	4/7/2017	INSTRUCTIONAL SUPPLIES	135.00
MONSTER TECHNOLOGY LLC Total			321.84
MOORE MEDICAL LLC	4/21/2017	INSTRUCTIONAL SUPPLIES	11,005.83
MOORE MEDICAL LLC Total			11,005.83
MOTOROLA, INC	4/7/2017	REPAIRS & MAINTENANCE	691.20
MOTOROLA, INC Total			691.20
MOUNTAINEER PEST SERVICES	4/7/2017	REPAIRS & MAINTENANCE	15,223.58
MOUNTAINEER PEST SERVICES Total			15,223.58
MUSIC CELEBRATIONS INTERNATIONAL LLC	4/7/2017	ACTIVITY TRIPS	21,723.55
MUSIC CELEBRATIONS INTERNATIONAL LLC Total			21,723.55
MUSIC IN MOTION	4/7/2017	INSTRUCTIONAL SUPPLIES	532.28
MUSIC IN MOTION Total			532.28
NAEOP	4/7/2017	DUES AND FEES	50.00
NAEOP	4/28/2017	MISCELLANEOUS PURCHASED SVCS	50.00
NAEOP Total			100.00
NAPA AUTO PARTS	4/21/2017	INSTRUCTIONAL SUPPLIES	362.70
NAPA AUTO PARTS	4/7/2017	PURCHASES VEHICLE MAINT INV	2,073.56
NAPA AUTO PARTS Total			2,436.26
NASCO	4/7/2017	INSTRUCTIONAL SUPPLIES	401.08
NASCO Total			401.08
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	4/28/2017	DUES AND FEES	250.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS Total			250.00
NATIONAL CAREER AND DEVELOPMENT	4/25/2017	PROF DEVELOPMENT OUT OF STATE	550.00
NATIONAL CAREER AND DEVELOPMENT Total			550.00
NATIONAL PAIDEIA CENTER	4/18/2017	PROF DEVELOPMENT OUT OF STATE	2,750.00
NATIONAL PAIDEIA CENTER Total			2,750.00
NATIONAL TEACHER ASSOCIATES	4/6/2017	OTHER PAYROLL DEDUCTIONS	31,887.73
NATIONAL TEACHER ASSOCIATES Total			31,887.73
NC CHILD SUPPORT	4/6/2017	OTHER PAYROLL DEDUCTIONS	281.54
NC CHILD SUPPORT Total			281.54
NEED-A-LIFT TRANSPORTATION SERVICES LLC	4/4/2017	HOME SCHOOL TRANSPORTATION	54,716.50
NEED-A-LIFT TRANSPORTATION SERVICES LLC Total			54,716.50
NEW YORK LIFE INS CO	4/6/2017	OTHER PAYROLL DEDUCTIONS	797.70
NEW YORK LIFE INS CO Total			797.70
NEWKS DINING LLC	4/21/2017	FOOD	187.39
NEWKS DINING LLC Total			187.39
NEWSELA	4/7/2017	INSTRUCTIONAL SUPPLIES	1,274.00
NEWSELA Total			1,274.00
NIENHUIS MONTESSORI	4/7/2017	INSTRUCTIONAL SUPPLIES	180.58
NIENHUIS MONTESSORI Total			180.58
NIKITA LEWIS	4/7/2017	MISCELLANEOUS PURCHASED SVCS	422.50
NIKITA LEWIS Total			422.50
NORDAN'S TRIM SHOP	4/7/2017	VEHICLE REPAIRS	444.91
NORDAN'S TRIM SHOP Total			444.91
NORTHEAST TROPHIES & ENGRAVING	4/21/2017	INSTRUCTIONAL SUPPLIES	395.60
NORTHEAST TROPHIES & ENGRAVING	4/7/2017	MISCELLANEOUS PURCHASED SVCS	2,146.50
NORTHEAST TROPHIES & ENGRAVING Total			2,542.10
NYS CHILD SUPPORT PROCESSING	4/6/2017	OTHER PAYROLL DEDUCTIONS	963.54
NYS CHILD SUPPORT PROCESSING Total			963.54
NYS HESC AWG	4/6/2017	OTHER PAYROLL DEDUCTIONS	1,381.32
NYS HESC AWG Total			1,381.32
OFFICE DEPOT	4/7/2017	CLASSROOM SUPPLIES	1,063.87

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OFFICE DEPOT	4/7/2017	INSTRUCTIONAL SUPPLIES	2,507.47
OFFICE DEPOT	4/28/2017	OFFICE SUPPLIES	988.32
OFFICE DEPOT	4/7/2017	PERIODICALS	424.42
OFFICE DEPOT Total			4,984.08
OFFICE OF INSURANCE SERVICES	4/7/2017	DENTAL INSURANCE -EMPLOYER	167,436.22
OFFICE OF INSURANCE SERVICES	4/7/2017	DEPENDENT LIFE INSURANCE DED.	5,231.18
OFFICE OF INSURANCE SERVICES	4/7/2017	EYE MED VISION-EMPLOYEE	26,226.34
OFFICE OF INSURANCE SERVICES	4/7/2017	HEALTH INSURANCE - EMPLOYER	2,293,149.58
OFFICE OF INSURANCE SERVICES	4/7/2017	LIFE INSURANCE DEDUCTION	64,317.04
OFFICE OF INSURANCE SERVICES	4/7/2017	TOBACCO SUR CHARGE	8,440.00
OFFICE OF INSURANCE SERVICES Total			2,564,800.36
OLIVE GARDEN RESTAURANT	4/21/2017	FOOD	499.46
OLIVE GARDEN RESTAURANT Total			499.46
ONTARIO INVESTMENTS INC	4/21/2017	COPIER SERVICES	10,717.61
ONTARIO INVESTMENTS INC Total			10,717.61
ORIENTAL TRADING CO INC	4/21/2017	CLASSROOM SUPPLIES	613.47
ORIENTAL TRADING CO INC	4/21/2017	INST SUPPLIES-ST INCENTIVES T1	1,167.79
ORIENTAL TRADING CO INC	4/7/2017	INSTRUCTIONAL SUPPLIES	248.10
ORIENTAL TRADING CO INC Total			2,029.36
ORIENTAL TRADING COMPANY, INC.	4/28/2017	INST SUPPLIES-ST INCENTIVES T1	656.21
ORIENTAL TRADING COMPANY, INC. Total			656.21
OUTFRONT MEDIA INC	4/28/2017	ADVERTISING	850.00
OUTFRONT MEDIA INC Total			850.00
OVATIONS CATERING	4/19/2017	FOOD	25,310.29
OVATIONS CATERING Total			25,310.29
PALMETTO BAPTIST MEDICAL CENTER	4/21/2017	INSTRUCTIONAL SERVICES	600.00
PALMETTO BAPTIST MEDICAL CENTER	4/21/2017	LITIGATION AND SETTLEMENTS	1,537.02
PALMETTO BAPTIST MEDICAL CENTER Total			2,137.02
PALMETTO EHS LLC	4/25/2017	MISCELLANEOUS PURCHASED SVCS	1,492.50
PALMETTO EHS LLC Total			1,492.50
PANTASIA LLC	4/21/2017	INSTRUCTIONAL SUPPLIES	1,150.00
PANTASIA LLC Total			1,150.00
PARSONS ENVIRONMENT & INFRASTRUTURE GROUP INC	4/28/2017	ARCHITECT ENGINEER SERVICES	54,573.00
PARSONS ENVIRONMENT & INFRASTRUTURE GROUP INC Total			54,573.00
PARTY CITY	4/28/2017	INSTRUCTIONAL SUPPLIES	1,466.64
PARTY CITY Total			1,466.64
PATTERSON POPE	4/28/2017	REPAIRS & MAINTENANCE	700.00
PATTERSON POPE Total			700.00
PAUL T BLENOWSKI JR	4/28/2017	MISCELLANEOUS PURCHASED SVCS	210.00
PAUL T BLENOWSKI JR Total			210.00
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC	4/18/2017	FOOD	577.50
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC Total			577.50
PECKNEL MUSIC COMPANY	4/7/2017	INSTRUCTIONAL SUPPLIES	969.36
PECKNEL MUSIC COMPANY Total			969.36
PEOPLECUBE	4/7/2017	TECHNOLOGY PURCHASED SERVICES	3,326.37
PEOPLECUBE Total			3,326.37
PERMA BOUND	4/21/2017	TEXTBOOKS	7,527.06
PERMA BOUND Total			7,527.06
PET DAIRY	4/7/2017	FOOD	538.70
PET DAIRY	4/7/2017	FOOD DAIRY PRODUCTS	14,402.08
PET DAIRY Total			14,940.78
PINE GROVE ELEMENTARY - PETTY CASH	4/7/2017	FOOD	305.59
PINE GROVE ELEMENTARY - PETTY CASH	4/7/2017	INSTRUCTIONAL SUPPLIES	167.53
PINE GROVE ELEMENTARY - PETTY CASH Total			473.12
PITNEY BOWES INC	4/7/2017	OFFICE SUPPLIES	550.77
PITNEY BOWES INC Total			550.77
PITSCO INC	4/21/2017	INSTRUCTIONAL SUPPLIES	1,636.40
PITSCO INC Total			1,636.40
PIZZA THE PIE LLC	4/21/2017	VENDOR PREPARED FOODS	567.00
PIZZA THE PIE LLC Total			567.00
PLANT EXPRESS	4/21/2017	MISCELLANEOUS PURCHASED SVCS	496.80
PLANT EXPRESS Total			496.80
PLEX INDOOR SPORTS & ICE	4/26/2017	FIELD TRIPS	1,380.00
PLEX INDOOR SPORTS & ICE	4/26/2017	FOOD	380.00
PLEX INDOOR SPORTS & ICE Total			1,760.00
POCKET NURSE	4/20/2017	INSTRUCTIONAL SUPPLIES	2,143.62
POCKET NURSE Total			2,143.62
POLAR 3D LLC	4/20/2017	INSTRUCTIONAL SUPPLIES	1,347.55
POLAR 3D LLC Total			1,347.55
POSITIVE PROMOTIONS	4/20/2017	INSTRUCTIONAL SUPPLIES	1,513.08
POSITIVE PROMOTIONS	4/20/2017	OFFICE SUPPLIES	38.82
POSITIVE PROMOTIONS	4/20/2017	TECHNOLOGY SOFTWARE SUPPLIES	657.09

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POSITIVE PROMOTIONS Total			2,208.99
POSITIVE PROMOTIONS INC	4/20/2017	INSTRUCTIONAL SUPPLIES	417.96
POSITIVE PROMOTIONS INC Total			417.96
POWER GRIP GAMING LLC	4/18/2017	FIELD TRIPS	225.00
POWER GRIP GAMING LLC Total			225.00
PRACTICAL SOLUTIONS IT, INC.	4/7/2017	TECHNOLOGY PURCHASED SERVICES	720.00
PRACTICAL SOLUTIONS IT, INC. Total			720.00
PRE-PAID LEGAL SERVICES, INC	4/6/2017	OTHER PAYROLL DEDUCTIONS	9,688.62
PRE-PAID LEGAL SERVICES, INC Total			9,688.62
PRESENTATION SYSTEMS INC	4/7/2017	INSTRUCTIONAL SUPPLIES	235.32
PRESENTATION SYSTEMS INC	4/21/2017	TECHNOLOGY EQUIPMENT	7,806.47
PRESENTATION SYSTEMS INC	4/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	235.32
PRESENTATION SYSTEMS INC Total			8,277.11
PRO ED INC.	4/20/2017	INSTRUCTIONAL SUPPLIES	1,064.45
PRO ED INC. Total			1,064.45
PRUFROCK PRESS INC	4/28/2017	INSTRUCTIONAL SUPPLIES	3,960.00
PRUFROCK PRESS INC Total			3,960.00
PUBLIX SUPERMARKET	4/21/2017	FOOD	237.57
PUBLIX SUPERMARKET	4/28/2017	INSTRUCTIONAL SUPPLIES	318.12
PUBLIX SUPERMARKET Total			555.69
PYRAMID CONTRACTING, LLC	4/21/2017	CONSTRUCTION SERVICES	53,181.02
PYRAMID CONTRACTING, LLC	4/21/2017	IMPROVEMENTS OTHER THAN BUILD	3,998.81
PYRAMID CONTRACTING, LLC Total			57,179.83
QUALITY DATA SYSTEMS INC	4/21/2017	INSTRUCTIONAL SUPPLIES	150.00
QUALITY DATA SYSTEMS INC Total			150.00
QUILL CORPORATION	4/21/2017	CLASSROOM SUPPLIES	1,527.62
QUILL CORPORATION	4/28/2017	INSTRUCTIONAL SUPPLIES	864.14
QUILL CORPORATION	4/21/2017	OFFICE SUPPLIES	85.03
QUILL CORPORATION	4/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	554.44
QUILL CORPORATION Total			3,031.23
R AND R ASSOCIATES ENVIRONMENTAL	4/25/2017	MISCELLANEOUS PURCHASED SVCS	1,400.00
R AND R ASSOCIATES ENVIRONMENTAL Total			1,400.00
RANDSTAD NORTH AMERICA	4/21/2017	MISC. OTHER PROFESSIONAL SRVCS	96,257.71
RANDSTAD NORTH AMERICA Total			96,257.71
RAPTOR TECHNOLOGIES INC	4/20/2017	TECHNOLOGY EQUIPMENT	150.12
RAPTOR TECHNOLOGIES INC Total			150.12
REALITYWORKS	4/20/2017	INSTRUCTIONAL SUPPLIES	7,829.68
REALITYWORKS	4/20/2017	OTHER EQUIPMENT	4,165.18
REALITYWORKS Total			11,994.86
REALLY GOOD STUFF	4/20/2017	CLASSROOM SUPPLIES	774.38
REALLY GOOD STUFF	4/20/2017	INSTRUCTIONAL SUPPLIES	1,670.88
REALLY GOOD STUFF	4/20/2017	TEACHER TECHNOLOGY EQUIPMENT	117.16
REALLY GOOD STUFF Total			2,562.42
REMEDIA PUBLICATIONS, INC	4/20/2017	CLASSROOM SUPPLIES	102.52
REMEDIA PUBLICATIONS, INC Total			102.52
RENAISSANCE LEARNING, INC.	4/28/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,200.00
RENAISSANCE LEARNING, INC. Total			2,200.00
RICE MUSIC HOUSE	4/21/2017	SERVICES PURCHASED LOCALLY	895.00
RICE MUSIC HOUSE Total			895.00
RICHLAND COUNTY FINANCE DEPARTMENT	4/21/2017	WATER	1,022.86
RICHLAND COUNTY FINANCE DEPARTMENT Total			1,022.86
RICHLAND COUNTY SHERIFF'S DEPT	4/21/2017	MISCELLANEOUS PURCHASED SVCS	6,860.00
RICHLAND COUNTY SHERIFF'S DEPT	4/21/2017	OTHER PROFESSIONAL & TECH SVS	160.00
RICHLAND COUNTY SHERIFF'S DEPT	4/21/2017	REPAIRS & MAINTENANCE	160.00
RICHLAND COUNTY SHERIFF'S DEPT	4/25/2017	SERVICES PURCHASED LOCALLY	950,797.50
RICHLAND COUNTY SHERIFF'S DEPT Total			957,977.50
RICHLAND COUNTY TREASURER	4/21/2017	PAYMENTS TO OTHER GOVERNMENTAL	49,000.00
RICHLAND COUNTY TREASURER	4/21/2017	SALES TAXES ADULT MEAL SALES	133.00
RICHLAND COUNTY TREASURER Total			49,133.00
RICHLAND ONE MIDDLE COLLEGE	4/7/2017	PAYMENTS TO PUBLIC CHARTER SCH	254,474.70
RICHLAND ONE MIDDLE COLLEGE Total			254,474.70
RIVERBANKS ZOOLOGICAL PARK	4/26/2017	FIELD TRIPS	760.00
RIVERBANKS ZOOLOGICAL PARK Total			760.00
ROLLING VIDEO GAMES OF COLUMBIA	4/21/2017	FIELD TRIPS	225.00
ROLLING VIDEO GAMES OF COLUMBIA	4/4/2017	INSTRUCTIONAL SUPPLIES	575.00
ROLLING VIDEO GAMES OF COLUMBIA	4/21/2017	MISCELLANEOUS PURCHASED SVCS	575.00
ROLLING VIDEO GAMES OF COLUMBIA Total			1,375.00
RONCO COMMUNICATIONS	4/7/2017	REPAIRS & MAINTENANCE	208.00
RONCO COMMUNICATIONS Total			208.00
RUSSELL L LONG	4/21/2017	PROFESSIONAL DEVLPMNT IN STATE	900.00
RUSSELL L LONG Total			900.00
SAB - PETTY CASH	4/19/2017	FOOD	466.74

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SAB - PETTY CASH	4/19/2017	INSTRUCTIONAL SUPPLIES	156.92
SAB - PETTY CASH	4/19/2017	MISCELLANEOUS PURCHASED SVCS	114.14
SAB - PETTY CASH	4/19/2017	OFFICE SUPPLIES	765.38
SAB - PETTY CASH	4/19/2017	POSTAGE	15.42
SAB - PETTY CASH Total			1,518.60
SAFETY SUPPLY INC	4/28/2017	SAFETY SUPPLIES	783.38
SAFETY SUPPLY INC Total			783.38
SAM'S CLUB	4/28/2017	FOOD	779.04
SAM'S CLUB Total			779.04
SANDRA GOFF	4/7/2017	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
SANDRA GOFF Total			5,500.00
SAX ARTS & CRAFTS	4/28/2017	INSTRUCTIONAL SUPPLIES	778.49
SAX ARTS & CRAFTS Total			778.49
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	4/25/2017	PROF DEVELOPMENT OUT OF STATE	100.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	4/18/2017	PROFESSIONAL DEVLPMNT IN STATE	750.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	4/25/2017	STAFF DEVELOPMENT IN STATE	250.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total			1,100.00
SC DEPARTMENT OF EDUCATION	4/7/2017	DUE TO STATE DEPT. OF EDUCATIO	25,906.61
SC DEPARTMENT OF EDUCATION	4/28/2017	GASOLINE	5,420.10
SC DEPARTMENT OF EDUCATION Total			31,326.71
SC DEPARTMENT OF JUVENILE JUSTICE	4/21/2017	PAYMENT TO SDE (TRANSIT)	1,708.83
SC DEPARTMENT OF JUVENILE JUSTICE Total			1,708.83
SC DEPARTMENT OF LABOR LICENSING	4/21/2017	MISCELLANEOUS PURCHASED SVCS	100.00
SC DEPARTMENT OF LABOR LICENSING Total			100.00
SC DEPARTMENT OF SOCIAL SERVICES	4/7/2017	SERVICES PURCHASED LOCALLY	472.00
SC DEPARTMENT OF SOCIAL SERVICES Total			472.00
SC DEPT OF REVENUE	4/6/2017	OTHER PAYROLL DEDUCTIONS	18,089.18
SC DEPT OF REVENUE Total			18,089.18
SC ELECTRIC AND GAS	4/21/2017	ELECTRICITY	260,392.01
SC ELECTRIC AND GAS Total			260,392.01
SC EMPLOYMENT SECURITY COMMISSION	4/6/2017	OTHER PAYROLL DEDUCTIONS	691.46
SC EMPLOYMENT SECURITY COMMISSION Total			691.46
SC FORESTRY FOUNDATION	4/26/2017	PROFESSIONAL DEVLPMNT IN STATE	150.00
SC FORESTRY FOUNDATION Total			150.00
SC HOSA	4/28/2017	INSTRUCTIONAL SUPPLIES	500.00
SC HOSA Total			500.00
SC RETIREMENT SYSTEM	4/4/2017	RETIREMENT CONTRIBUTIONS	201,796.99
SC RETIREMENT SYSTEM Total			201,796.99
SC STATE DEPARTMENT OF EDUCATION	4/21/2017	FIELD TRIPS	17,367.44
SC STATE DEPARTMENT OF EDUCATION Total			17,367.44
SCHOLARCHIP CARD LLC	4/7/2017	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
SCHOLARCHIP CARD LLC	4/28/2017	INSTRUCTIONAL SUPPLIES	291.60
SCHOLARCHIP CARD LLC	4/28/2017	OFFICE SUPPLIES	116.64
SCHOLARCHIP CARD LLC	4/7/2017	TECHNOLOGY PURCHASED SERVICES	1,900.00
SCHOLARCHIP CARD LLC Total			2,908.24
SCHOOL CHECK-IN	4/20/2017	OFFICE SUPPLIES	122.47
SCHOOL CHECK-IN Total			122.47
SCHOOL SPECIALTY	4/28/2017	CLASSROOM SUPPLIES	1,526.73
SCHOOL SPECIALTY	4/28/2017	FURNITURE & FIXTURES	5,611.29
SCHOOL SPECIALTY	4/7/2017	INSTRUCTIONAL SUPPLIES	4,512.11
SCHOOL SPECIALTY	4/28/2017	MISCELLANEOUS PURCHASED SVCS	197.65
SCHOOL SPECIALTY	4/28/2017	OFFICE SUPPLIES	64.89
SCHOOL SPECIALTY Total			11,912.67
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	4/28/2017	INSTRUCTIONAL SUPPLIES	185.70
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total			185.70
SCHUTT RECONDITIONING	4/28/2017	PUPIL ACTIVITIES SUPPLIES	1,177.00
SCHUTT RECONDITIONING Total			1,177.00
SCSBA	4/28/2017	PROFESSIONAL DEVLPMNT IN STATE	1,725.00
SCSBA Total			1,725.00
SEAWELLS FOOD CATERERS	4/21/2017	FOOD	2,502.52
SEAWELLS FOOD CATERERS	4/28/2017	FOOD	462.00
SEAWELLS FOOD CATERERS Total			2,964.52
SEVEN OAKS PLANT SHOP	4/28/2017	INSTRUCTIONAL SUPPLIES	137.33
SEVEN OAKS PLANT SHOP Total			137.33
SEVERIN INTERMEDIATE HOLDINGS LLC	4/7/2017	TECHNOLOGY PURCHASED SERVICES	10,750.00
SEVERIN INTERMEDIATE HOLDINGS LLC	4/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,000.00
SEVERIN INTERMEDIATE HOLDINGS LLC Total			12,750.00
SHRED WITH US	4/21/2017	INSTRUCTIONAL SUPPLIES	68.70
SHRED WITH US	4/21/2017	OFFICE SUPPLIES	346.30
SHRED WITH US Total			415.00
SIGN A RAMA	4/21/2017	WAREHOUSE MOVEMENT-PURCHASE SV	734.99
SIGN A RAMA Total			734.99

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SNELLING PERSONNEL SERVICE	4/7/2017	MISCELLANEOUS PURCHASED SVCS	56,797.71
SNELLING PERSONNEL SERVICE Total			56,797.71
SNELLING PERSONNEL SERVICES OF COLA	4/7/2017	MISCELLANEOUS PURCHASED SVCS	3,980.59
SNELLING PERSONNEL SERVICES OF COLA Total			3,980.59
SNIDER TIRE COMPANY	4/21/2017	PURCHASES VEHICLE MAINT INV	3,819.86
SNIDER TIRE COMPANY Total			3,819.86
SNS - PETTY CASH	4/21/2017	FOOD	86.11
SNS - PETTY CASH	4/21/2017	KITCHEN SUPPLIES	46.40
SNS - PETTY CASH	4/21/2017	OFFICE SUPPLIES	24.85
SNS - PETTY CASH	4/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	21.58
SNS - PETTY CASH Total			178.94
SOLID STRUCTURES LLC	4/28/2017	CONSTRUCTION SERVICES	14,591.18
SOLID STRUCTURES LLC	4/28/2017	REPAIRS & MAINTENANCE	2,620.82
SOLID STRUCTURES LLC Total			17,212.00
SOUTH CAROLINA AV INC	4/28/2017	MISCELLANEOUS PURCHASED SVCS	1,680.70
SOUTH CAROLINA AV INC Total			1,680.70
SOUTH CAROLINA FFA ASSOCIATION	4/7/2017	DUES AND FEES	315.00
SOUTH CAROLINA FFA ASSOCIATION Total			315.00
SOUTHERN ACCOUNTING SYSTEMS	4/20/2017	INSTRUCTIONAL SUPPLIES	846.07
SOUTHERN ACCOUNTING SYSTEMS Total			846.07
SOUTHERN ASSOCIATION OF COLLEGES	4/28/2017	INSTRUCTIONAL SUPPLIES	2,253.70
SOUTHERN ASSOCIATION OF COLLEGES Total			2,253.70
SOUTHERN REGIONAL EDUCATION BOARD	4/28/2017	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
SOUTHERN REGIONAL EDUCATION BOARD Total			1,200.00
SOUTHWEST STRINGS	4/28/2017	INSTRUCTIONAL SUPPLIES	235.95
SOUTHWEST STRINGS Total			235.95
SPARROW & KENNEDY	4/28/2017	MISCELLANEOUS PURCHASED SVCS	1,214.70
SPARROW & KENNEDY	4/21/2017	PURCHASES VEHICLE MAINT INV	97.89
SPARROW & KENNEDY Total			1,312.59
SPECTRA	4/6/2017	OTHER PAYROLL DEDUCTIONS	206.88
SPECTRA Total			206.88
SPORT SUPPLY GROUP,INC,	4/28/2017	INSTRUCTIONAL SUPPLIES	38.08
SPORT SUPPLY GROUP,INC,	4/28/2017	PUPIL ACT PURCHASED SERVICES	2,118.80
SPORT SUPPLY GROUP,INC,	4/28/2017	PUPIL ACTIVITIES SUPPLIES	5,022.97
SPORT SUPPLY GROUP,INC, Total			7,179.85
ST. ANDREWS MIDDLE - PETTY CASH	4/21/2017	FOOD	67.87
ST. ANDREWS MIDDLE - PETTY CASH	4/21/2017	INSTRC SUPPLIES DEVELOPMENTAL	74.51
ST. ANDREWS MIDDLE - PETTY CASH Total			142.38
STAFF DEVELOPMENT WORKSHOPS	4/4/2017	INSTRUCTIONAL PROGS IMPRV SVCS	27,500.00
STAFF DEVELOPMENT WORKSHOPS Total			27,500.00
STAGE LIGHTING STORE	4/20/2017	TECHNOLOGY EQUIPMENT	555.52
STAGE LIGHTING STORE Total			555.52
STAPLES	4/21/2017	CLASSROOM SUPPLIES	654.30
STAPLES	4/21/2017	FOOD	169.87
STAPLES	4/21/2017	FURNITURE & FIXTURES	518.38
STAPLES	4/21/2017	INSTRUCTIONAL SUPPLIES	1,155.99
STAPLES	4/21/2017	OFFICE SUPPLIES	107.99
STAPLES	4/21/2017	TECHNOLOGY EQUIPMENT	173.88
STAPLES	4/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	138.20
STAPLES Total			2,918.61
STAPLES INC	4/21/2017	CLASSROOM SUPPLIES	43.19
STAPLES INC Total			43.19
STATE BUDGET AND CONTROL BOARD	4/7/2017	TECHNOLOGY PURCHASED SERVICES	119.86
STATE BUDGET AND CONTROL BOARD	4/7/2017	TELEPHONE	1,452.01
STATE BUDGET AND CONTROL BOARD Total			1,571.87
STATE DEPARTMENT OF EDUCATION	4/7/2017	TEXTBOOKS	2,212.46
STATE DEPARTMENT OF EDUCATION Total			2,212.46
STATE DISBURSEMENT UNIT	4/6/2017	OTHER PAYROLL DEDUCTIONS	450.00
STATE DISBURSEMENT UNIT Total			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	4/6/2017	OTHER PAYROLL DEDUCTIONS	489.24
STATE OF FLORIDA DISBURSEMENT UNIT Total			489.24
STENHOUSE PUBLISHERS	4/28/2017	INSTRUCTIONAL SUPPLIES	155.00
STENHOUSE PUBLISHERS Total			155.00
STEPHANIE HARVEY CONSULTING	4/21/2017	INSTRUCTIONAL PROGS IMPRV SVCS	18,533.35
STEPHANIE HARVEY CONSULTING Total			18,533.35
STEPHEN L. THOMPSON	4/21/2017	INSTRUCTIONAL PROGS IMPRV SVCS	700.00
STEPHEN L. THOMPSON Total			700.00
STONEWARE INC	4/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	3,146.00
STONEWARE INC Total			3,146.00
SUMMIT PROFESSIONAL EDUCATION	4/28/2017	PROFESSIONAL DEVLPMNT IN STATE	60.00
SUMMIT PROFESSIONAL EDUCATION Total			60.00
SUPER DUPER SCHOOL COMPANY	4/28/2017	CLASSROOM SUPPLIES	199.50

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SUPER DUPER SCHOOL COMPANY Total			199.50
T & T SPORTS	4/21/2017	PUPIL ACTIVITIES SUPPLIES	2,054.27
T & T SPORTS Total			2,054.27
T AND T SPORTS	4/21/2017	PUPIL ACTIVITIES SUPPLIES	1,321.84
T AND T SPORTS Total			1,321.84
TAPFIN PROCESS SOLUTION	4/21/2017	TECHNOLOGY PURCHASED SERVICES	5,040.00
TAPFIN PROCESS SOLUTION Total			5,040.00
TEACHER DIRECT	4/20/2017	CLASSROOM SUPPLIES	241.70
TEACHER DIRECT Total			241.70
TEACHERS PLACEMENT GROUP	4/6/2017	ACCOUNTS RECEIVABLE FOREIGN	13,878.20
TEACHERS PLACEMENT GROUP Total			13,878.20
TECH SOLUTIONS LLC	4/7/2017	INSTRUCTIONAL SUPPLIES	143.05
TECH SOLUTIONS LLC	4/7/2017	OTHER EQUIPMENT	65.00
TECH SOLUTIONS LLC	4/7/2017	REPAIRS & MAINTENANCE	82.27
TECH SOLUTIONS LLC Total			290.32
TEKK SOLUTIONS LLC	4/7/2017	MISCELLANEOUS PURCHASED SVCS	1,687.50
TEKK SOLUTIONS LLC Total			1,687.50
TEN80 EDUCATION INC.	4/21/2017	INSTRUCTIONAL SUPPLIES	627.00
TEN80 EDUCATION INC. Total			627.00
TERRANCE HENDERSON	4/18/2017	INSTRUCTIONAL SERVICES	3,677.90
TERRANCE HENDERSON Total			3,677.90
TEXAS GUARANTEED STUDENT LOAN CORP	4/6/2017	OTHER PAYROLL DEDUCTIONS	685.18
TEXAS GUARANTEED STUDENT LOAN CORP Total			685.18
TEXAS STATE DISBURSMENT UNIT	4/6/2017	OTHER PAYROLL DEDUCTIONS	390.46
TEXAS STATE DISBURSMENT UNIT Total			390.46
THE FARMER'S SHED	4/21/2017	FIELD TRIPS	376.00
THE FARMER'S SHED Total			376.00
THE NATIONAL BETA	4/7/2017	OFFICE SUPPLIES	715.11
THE NATIONAL BETA Total			715.11
THE SWIM LESSONS COMPANY LLC	4/7/2017	INSTRUCTIONAL SERVICES	8,571.42
THE SWIM LESSONS COMPANY LLC Total			8,571.42
THERAPRO INC	4/20/2017	INSTRUCTIONAL SUPPLIES	535.19
THERAPRO INC Total			535.19
THYSSENKRUPP ELEVATOR COMPANY	4/28/2017	REPAIRS & MAINTENANCE	21,109.14
THYSSENKRUPP ELEVATOR COMPANY Total			21,109.14
TIAA-CREF	4/6/2017	TIAA-CREF	43,265.42
TIAA-CREF Total			43,265.42
TIME FOR KIDS	4/21/2017	INSTRUCTIONAL SUPPLIES	3,077.00
TIME FOR KIDS Total			3,077.00
TIME WARNER CABLE	4/18/2017	SERVICES PURCHASED LOCALLY	272.36
TIME WARNER CABLE	4/18/2017	TECHNOLOGY PURCHASED SERVICES	165.54
TIME WARNER CABLE	4/18/2017	TECHNOLOGY SOFTWARE SUPPLIES	325.63
TIME WARNER CABLE	4/28/2017	TELECOMMUNICATIONS SERVICES	120.39
TIME WARNER CABLE Total			883.92
TNT SCHOOL SUPPLIES	4/20/2017	INSTRUCTIONAL SUPPLIES	237.33
TNT SCHOOL SUPPLIES Total			237.33
TOTAL STRENGTH AND SPEED	4/21/2017	CLASSROOM SUPPLIES	145.27
TOTAL STRENGTH AND SPEED Total			145.27
TOWN OF EASTOVER	4/7/2017	SEWERAGE	99.30
TOWN OF EASTOVER	4/7/2017	WATER	72.80
TOWN OF EASTOVER Total			172.10
TRAINER'S WAREHOUSE	4/20/2017	INSTRUCTIONAL SUPPLIES	2,677.48
TRAINER'S WAREHOUSE Total			2,677.48
TRANE PARTS CENTER	4/7/2017	PURCHASES WAREHOUSE INVENTORY	1,813.65
TRANE PARTS CENTER Total			1,813.65
TRANSAMERICA LIFE INSURANCE COMPANY	4/21/2017	GROUP LIFE	1,557.50
TRANSAMERICA LIFE INSURANCE COMPANY Total			1,557.50
TREASURER OF VIRGINIA	4/6/2017	OTHER PAYROLL DEDUCTIONS	996.76
TREASURER OF VIRGINIA Total			996.76
TRI COUNTY ELECTRIC COOP INC	4/7/2017	ELECTRICITY	29,977.00
TRI COUNTY ELECTRIC COOP INC Total			29,977.00
TRIUMPH LEARNING	4/20/2017	INSTRUCTIONAL SUPPLIES	1,278.56
TRIUMPH LEARNING Total			1,278.56
TROPHY DEPOT	4/20/2017	INSTRUCTIONAL SUPPLIES	187.44
TROPHY DEPOT	4/20/2017	PUPIL ACTIVITIES SUPPLIES	496.16
TROPHY DEPOT Total			683.60
TROUBLESHOOTER A/C & REF.	4/7/2017	REPAIRS & MAINTENANCE	6,273.56
TROUBLESHOOTER A/C & REF. Total			6,273.56
TRUCK PRO	4/21/2017	PURCHASES VEHICLE MAINT INV	241.93
TRUCK PRO Total			241.93
TYLER TECHNOLOGIES INC	4/25/2017	PROFESSIONAL DEVLPMNT IN STATE	850.00
TYLER TECHNOLOGIES INC Total			850.00

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U S SCHOOL SUPPLY	4/20/2017	INST SUPPLIES-ST INCENTIVES T1	1,218.67
U S SCHOOL SUPPLY Total			1,218.67
U.S. DEPARTMENT OF THE TREASURY	4/6/2017	OTHER PAYROLL DEDUCTIONS	296.60
U.S. DEPARTMENT OF THE TREASURY Total			296.60
U.S. INK AND TONER, INC	4/7/2017	OFFICE SUPPLIES	725.88
U.S. INK AND TONER, INC	4/20/2017	PURCHASES WAREHOUSE INVENTORY	8,209.24
U.S. INK AND TONER, INC	4/20/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,463.22
U.S. INK AND TONER, INC Total			10,398.34
ULINE	4/20/2017	OFFICE SUPPLIES	3,289.69
ULINE Total			3,289.69
UNIFIED AV SYSTEMS	4/21/2017	TECHNOLOGY EQUIPMENT	30,544.52
UNIFIED AV SYSTEMS	4/21/2017	TECHNOLOGY PURCHASED SERVICES	225.00
UNIFIED AV SYSTEMS Total			30,769.52
UNITED ART AND EDUCATION	4/20/2017	CLASSROOM SUPPLIES	63.88
UNITED ART AND EDUCATION	4/20/2017	INSTRUCTIONAL SUPPLIES	365.03
UNITED ART AND EDUCATION Total			428.91
UNITED EQUIPMENT SALES	4/28/2017	REPAIRS & MAINTENANCE	1,490.00
UNITED EQUIPMENT SALES Total			1,490.00
UNITED REFRIGERATION INC	4/21/2017	PURCHASES WAREHOUSE INVENTORY	4,198.67
UNITED REFRIGERATION INC Total			4,198.67
UNITED STATES DISTRICT COURT	4/6/2017	OTHER PAYROLL DEDUCTIONS	100.00
UNITED STATES DISTRICT COURT Total			100.00
UNITED WAY OF THE MIDLANDS	4/6/2017	OTHER PAYROLL DEDUCTIONS	4,673.04
UNITED WAY OF THE MIDLANDS Total			4,673.04
UNIVERSAL BENEFITS INC	4/6/2017	OTHER PAYROLL DEDUCTIONS	6,094.40
UNIVERSAL BENEFITS INC Total			6,094.40
US DEPARTMENT OF EDUCATION	4/6/2017	OTHER PAYROLL DEDUCTIONS	7,160.31
US DEPARTMENT OF EDUCATION Total			7,160.31
US FOODS	4/21/2017	COMMODITY DISTRIBUTION CHARGE	2,442.24
US FOODS	4/21/2017	FOOD	31,772.74
US FOODS	4/21/2017	FOOD BAKERY PRODUCTS	66,144.91
US FOODS	4/21/2017	FOOD CANNED FRUITS & VEGETABLE	27,118.17
US FOODS	4/21/2017	FOOD DAIRY PRODUCTS	6,540.48
US FOODS	4/21/2017	FOOD FF FRUITS VEGETABLES	53,304.37
US FOODS	4/21/2017	FOOD MEATS EGGS SEAFOOD	113,075.26
US FOODS	4/21/2017	FOOD OTHER	46,922.28
US FOODS	4/21/2017	INSTRUCTIONAL SUPPLIES	584.55
US FOODS	4/21/2017	KITCHEN PAPER SUPPLIES	20,750.32
US FOODS	4/21/2017	KITCHEN SUPPLIES	5,791.48
US FOODS Total			374,446.80
VALIC TRUST COMPANY	4/6/2017	VALIC	30,901.57
VALIC TRUST COMPANY Total			30,901.57
VALLEY SPRING WATER COMPANY INC.	4/28/2017	FOOD	293.60
VALLEY SPRING WATER COMPANY INC. Total			293.60
VERIZON WIRELESS	4/28/2017	TECHNOLOGY PURCHASED SERVICES	4,407.31
VERIZON WIRELESS Total			4,407.31
VIRTUAL IMAGE TECHNOLOGY	4/7/2017	MISCELLANEOUS PURCHASED SVCS	4,320.00
VIRTUAL IMAGE TECHNOLOGY	4/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,191.36
VIRTUAL IMAGE TECHNOLOGY Total			5,511.36
W W GRAINGER	4/7/2017	PURCHASES WAREHOUSE INVENTORY	67,271.50
W W GRAINGER Total			67,271.50
W W NORTON	4/7/2017	TEXTBOOKS	5,242.08
W W NORTON Total			5,242.08
WASHINGTON NATIONAL INSURANCE CO	4/6/2017	OTHER PAYROLL DEDUCTIONS	66,086.00
WASHINGTON NATIONAL INSURANCE CO Total			66,086.00
WATER SYSTEMS INC	4/18/2017	REPAIRS & MAINTENANCE	15,850.00
WATER SYSTEMS INC Total			15,850.00
WEST TEK SOLUTIONS, INC.	4/21/2017	REPAIRS & MAINTENANCE	33,060.44
WEST TEK SOLUTIONS, INC. Total			33,060.44
WHITE CRANE COMPANY	4/28/2017	RENTAL OF EQUIPMENT & VEHICLES	740.00
WHITE CRANE COMPANY Total			740.00
WILKES ALSTON SOCIETY	4/7/2017	PUPIL SERVICES	7,125.00
WILKES ALSTON SOCIETY Total			7,125.00
WILLIAM K STEPHENSON JR	4/6/2017	OTHER PAYROLL DEDUCTIONS	16,047.30
WILLIAM K STEPHENSON JR Total			16,047.30
WILLIAM V MACGILL & CO	4/7/2017	HEALTH SUPPLIES	1,430.95
WILLIAM V MACGILL & CO Total			1,430.95
WILLIAM V. MACGILL COMPANY	4/7/2017	CLASSROOM SUPPLIES	123.45
WILLIAM V. MACGILL COMPANY	4/7/2017	HEALTH SUPPLIES	178.74
WILLIAM V. MACGILL COMPANY Total			302.19
WITT O'BRIENS	4/7/2017	TECHNICAL SERVICES	636.03
WITT O'BRIENS Total			636.03

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XPEDX	4/7/2017	PURCHASES - INTERNAL SVC FUNDS	1,372.30
XPEDX Total			1,372.30
YOUNGS	4/20/2017	MISCELLANEOUS PURCHASED SVCS	2,373.84
YOUNGS Total			2,373.84
ZANER-BLOSER EDUCATIONAL PUBLISHERS	4/20/2017	INSTRUCTIONAL SUPPLIES	955.47
ZANER-BLOSER EDUCATIONAL PUBLISHERS Total			955.47
ZINYAW LLC	4/20/2017	INSTRUCTIONAL SUPPLIES	114.38
ZINYAW LLC Total			114.38
Grand Total			9,071,889.72