

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
APRIL 1, 2016 TO APRIL 30, 2016

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINTS	4/21/2016	INSTRUCTIONAL SUPPLIES	432.49
4 IMPRINTS Total			432.49
4IMPRINT	4/21/2016	INST SUPPLIES-ST INCENTIVES T1	361.90
4IMPRINT	4/21/2016	MISCELLANEOUS PURCHASED SVCS	1,016.44
4IMPRINT	4/21/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,320.85
4IMPRINT Total			2,699.19
A & A YOUTH COMMUNITY AND LEARNING CENTER	4/8/2016	INSTRUCTIONAL SERVICES	3,862.50
A & A YOUTH COMMUNITY AND LEARNING CENTER Total			3,862.50
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	4/22/2016	REPAIRS & MAINTENANCE	278.00
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC Total			278.00
A C FLORA HIGH SCHOOL	4/15/2016	VENDING	420.14
A C FLORA HIGH SCHOOL Total			420.14
A C MOORE ELEMENTARY SCHOOL	4/8/2016	VENDING	146.48
A C MOORE ELEMENTARY SCHOOL Total			146.48
A&J CATERING	4/12/2016	FOOD	1,165.12
A&J CATERING	4/12/2016	PUPIL ACT PURCHASED SERVICES	377.30
A&J CATERING Total			1,542.42
A3 COMMUNICATIONS	4/8/2016	CONSTRUCTION SERVICES	7,319.63
A3 COMMUNICATIONS	4/8/2016	TECHNOLOGY EQUIPMENT	40,692.17
A3 COMMUNICATIONS Total			48,011.80
AAA CAROLINAS	4/8/2016	INSTRUCTIONAL SUPPLIES	189.96
AAA CAROLINAS	4/29/2016	OTHER EQUIPMENT	25.90
AAA CAROLINAS Total			215.86
AARON RAILEY	4/15/2016	INSTRUCTIONAL SERVICES	1,000.00
AARON RAILEY Total			1,000.00
ABS TRANSPORTATION LLC	4/22/2016	HOME SCHOOL TRANSPORTATION	3,589.50
ABS TRANSPORTATION LLC Total			3,589.50
AC SUPPLY	4/21/2016	INSTRUCTIONAL SUPPLIES	1,349.11
AC SUPPLY Total			1,349.11
ACADEMIC EXCELLENCE CONSULTING, LLC	4/15/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
ACADEMIC EXCELLENCE CONSULTING, LLC Total			1,000.00
ACADEMIC THERAPY PUBLICATIONS	4/21/2016	INSTRUCTIONAL SUPPLIES	2,615.47
ACADEMIC THERAPY PUBLICATIONS Total			2,615.47
ACCUSWEEP SERVICES, INC	4/22/2016	REPAIRS & MAINTENANCE	9,215.46
ACCUSWEEP SERVICES, INC Total			9,215.46
ACCUTRAIN CORPORATION	4/21/2016	PRINTING BINDING	994.50
ACCUTRAIN CORPORATION Total			994.50
ACE CASH EXPRESS	4/29/2016	EMPLOYEE PAYROLL OVERPAYMENT	1,090.80
ACE CASH EXPRESS Total			1,090.80
ACP DIRECT	4/21/2016	CLASSROOM SUPPLIES	144.23
ACP DIRECT	4/21/2016	INSTRUCTIONAL SUPPLIES	61.90
ACP DIRECT Total			206.13
ACS COMPUTER AND VIDEO	4/22/2016	REPAIRS & MAINTENANCE	385.00
ACS COMPUTER AND VIDEO Total			385.00
ACSI	4/7/2016	OTHER PAYROLL DEDUCTIONS	149.94
ACSI Total			149.94
ADDAMS UNIVERSITY BOOKSTORE	4/29/2016	INSTRUCTIONAL PROGS IMPRV SVCS	3,773.00
ADDAMS UNIVERSITY BOOKSTORE Total			3,773.00
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	4/15/2016	OTHER PURCHASED PROPERTY SVCS	32,453.04
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total			32,453.04
ADVANCED MFG TECHNIQUES	4/21/2016	INSTRUCTIONAL SUPPLIES	236.80
ADVANCED MFG TECHNIQUES Total			236.80
ADVANTAGE FORMS AND SYSTEMS INC	4/29/2016	OFFICE SUPPLIES	100.56
ADVANTAGE FORMS AND SYSTEMS INC Total			100.56
ADVANTAGE PRESS	4/8/2016	INSTRUCTIONAL SUPPLIES	405.00
ADVANTAGE PRESS Total			405.00
AERIE ENGINEERING	4/22/2016	ENGINEERING SERVICES	800.00
AERIE ENGINEERING Total			800.00
AETNA US HEALTHCARE	4/12/2016	GROUP LIFE	9,545.32
AETNA US HEALTHCARE	4/12/2016	LIFE INSURANCE DEDUCTION	1,602.50
AETNA US HEALTHCARE Total			11,147.82
AFLAC	4/7/2016	OTHER PAYROLL DEDUCTIONS	16,300.88
AFLAC Total			16,300.88
AFP SCHOOL SUPPLIES	4/21/2016	PURCHASES WAREHOUSE INVENTORY	27,814.71
AFP SCHOOL SUPPLIES Total			27,814.71
AFRICA IMPORTS	4/21/2016	INSTRUCTIONAL SUPPLIES	222.95
AFRICA IMPORTS Total			222.95
AGILE SPORTS TECHNOLOGIES	4/21/2016	PUPIL ACTIVITIES SUPPLIES	1,296.00
AGILE SPORTS TECHNOLOGIES Total			1,296.00
AKJ EDUCATIONAL SERVICES	4/8/2016	LIBRARY BOOKS	2,772.54
AKJ EDUCATIONAL SERVICES Total			2,772.54

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ALBERT FREDRICK	4/8/2016	MISCELLANEOUS PURCHASED SVCS	105.00
ALBERT FREDRICK Total			105.00
ALISON'S MONTESSORI	4/21/2016	CLASSROOM SUPPLIES	164.19
ALISON'S MONTESSORI	4/21/2016	INSTRUCTIONAL SUPPLIES	1,583.94
ALISON'S MONTESSORI Total			1,748.13
ALLIED INTERSTATE INC	4/7/2016	OTHER PAYROLL DEDUCTIONS	224.05
ALLIED INTERSTATE INC Total			224.05
ALLSHRED INC	4/29/2016	OFFICE SUPPLIES	224.75
ALLSHRED INC Total			224.75
ALPHA MEDIA	4/22/2016	ADVERTISING	460.00
ALPHA MEDIA Total			460.00
ALPINE UTILITIES	4/15/2016	SEWERAGE	1,751.91
ALPINE UTILITIES Total			1,751.91
AMERICAN STUDENT ASSISTANCE	4/7/2016	OTHER PAYROLL DEDUCTIONS	1,682.46
AMERICAN STUDENT ASSISTANCE Total			1,682.46
AMERICAN TRAIN COMPANY INC	4/5/2016	MISCELLANEOUS PURCHASED SVCS	781.50
AMERICAN TRAIN COMPANY INC Total			781.50
ANCHOR BOWLING LANES	4/12/2016	FIELD TRIPS	720.00
ANCHOR BOWLING LANES Total			720.00
AOS SPECIALTY CONTRACTORS, INC.	4/8/2016	CONSTRUCTION SERVICES	3,880.00
AOS SPECIALTY CONTRACTORS, INC.	4/8/2016	REPAIRS & MAINTENANCE	17,440.00
AOS SPECIALTY CONTRACTORS, INC. Total			21,320.00
APEXLAMPS	4/21/2016	TECHNOLOGY SOFTWARE SUPPLIES	4,362.55
APEXLAMPS Total			4,362.55
APPLE COMPUTER	4/8/2016	TEACHER TECHNOLOGY EQUIPMENT	4,892.40
APPLE COMPUTER	4/8/2016	TECHNOLOGY EQUIPMENT	17,533.80
APPLE COMPUTER	4/8/2016	TECHNOLOGY PURCHASED SERVICES	5,423.76
APPLE COMPUTER Total			27,849.96
APPLE COMPUTER INC	4/8/2016	OFFICE SUPPLIES	205.20
APPLE COMPUTER INC	4/8/2016	OTHER EQUIPMENT	2,097.61
APPLE COMPUTER INC	4/8/2016	TECHNOLOGY EQUIPMENT	1,916.75
APPLE COMPUTER INC Total			4,219.56
APPLEONE EMPLOYMENT SERVICES	4/8/2016	MISCELLANEOUS PURCHASED SVCS	3,459.40
APPLEONE EMPLOYMENT SERVICES Total			3,459.40
ARBITRAGE COMPLIANCE SPECIALISTS	4/15/2016	ARBITRAGE EXPENSE	3,000.00
ARBITRAGE COMPLIANCE SPECIALISTS Total			3,000.00
ARDEN ELEMENTARY	4/8/2016	VENDING	150.55
ARDEN ELEMENTARY Total			150.55
ARDEN ELEMENTARY - PETTY CASH	4/22/2016	FOOD	182.33
ARDEN ELEMENTARY - PETTY CASH	4/22/2016	INSTRUCTIONAL SUPPLIES	43.15
ARDEN ELEMENTARY - PETTY CASH	4/22/2016	OFFICE SUPPLIES	51.08
ARDEN ELEMENTARY - PETTY CASH	4/22/2016	TECHNOLOGY SOFTWARE SUPPLIES	78.29
ARDEN ELEMENTARY - PETTY CASH Total			354.85
ASSOCIATION FOR SUPERVISION	4/8/2016	INSTRUCTIONAL SUPPLIES	823.93
ASSOCIATION FOR SUPERVISION	4/8/2016	TEXTBOOKS	1,218.21
ASSOCIATION FOR SUPERVISION Total			2,042.14
AT & T	4/15/2016	INSTRUCTIONAL SERVICES	836.08
AT & T	4/26/2016	MISCELLANEOUS PURCHASED SVCS	460.02
AT & T	4/26/2016	MOBILE TELEPHONE	27,438.21
AT & T	4/26/2016	OFFICE SUPPLIES	139.67
AT & T	4/26/2016	TECHNOLOGY PURCHASED SERVICES	525.16
AT & T	4/26/2016	TELECOMMUNICATIONS SERVICES	79.89
AT & T	4/8/2016	TELEPHONE	33,260.21
AT & T Total			62,739.24
AT&T SOUTHWEST	4/22/2016	MISCELLANEOUS PURCHASED SVCS	109.78
AT&T SOUTHWEST	4/22/2016	TECHNICAL SERVICES	5,883.72
AT&T SOUTHWEST Total			5,993.50
ATHENS PAPER COMPANY	4/15/2016	PURCHASES - INTERNAL SVC FUNDS	3,391.57
ATHENS PAPER COMPANY	4/8/2016	PURCHASES WAREHOUSE INVENTORY	5,687.28
ATHENS PAPER COMPANY Total			9,078.85
ATIS ELEVATOR INSPECTIONS	4/22/2016	MISCELLANEOUS PURCHASED SVCS	3,680.00
ATIS ELEVATOR INSPECTIONS Total			3,680.00
AUTO ZONE	4/29/2016	PURCHASES VEHICLE MAINT INV	1,674.23
AUTO ZONE Total			1,674.23
B & H PHOTO VIDEO	4/21/2016	TECHNOLOGY EQUIPMENT	5,014.31
B & H PHOTO VIDEO Total			5,014.31
B&H PHOTO VIDEO	4/21/2016	INSTRUCTIONAL SUPPLIES	119.18
B&H PHOTO VIDEO	4/21/2016	SENSITIVE EQUIP UNDER (\$300)	1,107.38
B&H PHOTO VIDEO	4/21/2016	TECHNOLOGY EQUIPMENT	1,475.87
B&H PHOTO VIDEO	4/21/2016	TECHNOLOGY SOFTWARE SUPPLIES	(159.83)
B&H PHOTO VIDEO Total			2,542.60

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B.E. PUBLISHING	4/8/2016	INSTRUCTIONAL SUPPLIES	1,210.00
B.E. PUBLISHING Total			1,210.00
BADGE A MINIT	4/21/2016	INSTRUCTIONAL SUPPLIES	215.95
BADGE A MINIT Total			215.95
BANK OF AMERICA	4/12/2016	CLASSROOM SUPPLIES	2,375.75
BANK OF AMERICA	4/12/2016	DUES & FEES - TAXES	286.00
BANK OF AMERICA	4/12/2016	EQUIPMENT	1,000.00
BANK OF AMERICA	4/12/2016	FOOD	623.96
BANK OF AMERICA	4/12/2016	FURNITURE & FIXTURES	171.57
BANK OF AMERICA	4/12/2016	GASOLINE	295.41
BANK OF AMERICA	4/12/2016	INSTR SVCS-CONTRACT TCHR	485.10
BANK OF AMERICA	4/12/2016	INSTRUCTIONAL SUPPLIES	8,460.77
BANK OF AMERICA	4/12/2016	KITCHEN PAPER SUPPLIES	372.05
BANK OF AMERICA	4/12/2016	MAINTENANCE SUPPLIES	14,601.71
BANK OF AMERICA	4/12/2016	MISCELLANEOUS PURCHASED SVCS	5,415.11
BANK OF AMERICA	4/12/2016	OFFICE SUPPLIES	3,214.38
BANK OF AMERICA	4/12/2016	OTHER EQUIPMENT	2,383.69
BANK OF AMERICA	4/12/2016	PERIODICALS	26.00
BANK OF AMERICA	4/12/2016	PRINTING BINDING	254.60
BANK OF AMERICA	4/12/2016	PROF DEVELOPMENT OUT OF STATE	645.00
BANK OF AMERICA	4/12/2016	PROFESSIONAL DEVLPMNT IN STATE	455.00
BANK OF AMERICA	4/12/2016	PROMOTIONAL ITEMS	580.00
BANK OF AMERICA	4/12/2016	PURCHASES VEHICLE MAINT INV	1,664.31
BANK OF AMERICA	4/12/2016	PURCHASES WAREHOUSE INVENTORY	70,853.38
BANK OF AMERICA	4/12/2016	OFFICE SUPPLIES	64.78
BANK OF AMERICA	4/12/2016	SALES TAXES ADULT MEAL SALES	1,491.71
BANK OF AMERICA	4/12/2016	SERVICES PURCHASED LOCALLY	312.00
BANK OF AMERICA	4/12/2016	STAFF DEVELOPMENT IN STATE	200.00
BANK OF AMERICA	4/12/2016	STAFF DEVELOPMENT OUT OF STATE	200.00
BANK OF AMERICA	4/12/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,534.57
BANK OF AMERICA	4/12/2016	UNIFORMS	1,001.01
BANK OF AMERICA	4/12/2016	USE TAX PAYABLE	32,252.27
BANK OF AMERICA Total			151,220.13
BANKSUPPLIES INC	4/15/2016	INSTRUCTIONAL SUPPLIES	160.04
BANKSUPPLIES INC	4/21/2016	OFFICE SUPPLIES	171.78
BANKSUPPLIES INC Total			331.82
BARBARA D CHEESEBORO	4/29/2016	SERVICES PURCHASED LOCALLY	300.00
BARBARA D CHEESEBORO Total			300.00
BARNES & NOBLE BOOKSELLERS INC	4/29/2016	INSTRUCTIONAL SUPPLIES	725.90
BARNES & NOBLE BOOKSELLERS INC Total			725.90
BARNES AND NOBLE BOOKSTORE	4/8/2016	INSTRUCTIONAL SUPPLIES	8,127.43
BARNES AND NOBLE BOOKSTORE	4/8/2016	LIBRARY BOOKS	1,448.55
BARNES AND NOBLE BOOKSTORE	4/8/2016	OFFICE SUPPLIES	178.84
BARNES AND NOBLE BOOKSTORE	4/15/2016	TECHNOLOGY SOFTWARE SUPPLIES	723.34
BARNES AND NOBLE BOOKSTORE	4/29/2016	TEXTBOOKS	323.35
BARNES AND NOBLE BOOKSTORE Total			10,801.51
BASKIN ROBBINS	4/12/2016	FOOD	774.02
BASKIN ROBBINS	4/12/2016	FOOD	479.76
BASKIN ROBBINS Total			1,253.78
BAUDVILLE INC	4/21/2016	INSTRUCTIONAL SUPPLIES	501.03
BAUDVILLE INC	4/21/2016	MISCELLANEOUS PURCHASED SVCS	3,867.74
BAUDVILLE INC	4/21/2016	OFFICE SUPPLIES	339.77
BAUDVILLE INC Total			4,708.54
BBI COLUMBIANA LLC	4/12/2016	FOOD	1,052.70
BBI COLUMBIANA LLC Total			1,052.70
BEAUFORT COUNTY FAMILY COURT	4/7/2016	OTHER PAYROLL DEDUCTIONS	342.30
BEAUFORT COUNTY FAMILY COURT Total			342.30
BEAVEX INC	4/15/2016	MISCELLANEOUS PURCHASED SVCS	427.45
BEAVEX INC	4/15/2016	SERVICES PURCHASED LOCALLY	97.85
BEAVEX INC Total			525.30
BELKA ENGINEERING ASSOCIATES INC	4/8/2016	ARCHITECT ENGINEER SERVICES	600.00
BELKA ENGINEERING ASSOCIATES INC Total			600.00
BERNIES	4/8/2016	FOOD	500.00
BERNIES Total			500.00
BEST BUY	4/8/2016	CLASSROOM SUPPLIES	1,205.91
BEST BUY	4/29/2016	MISCELLANEOUS PURCHASED SVCS	334.18
BEST BUY	4/8/2016	SENSITIVE EQUIP UNDER (\$300)	396.40
BEST BUY	4/29/2016	TECHNOLOGY SOFTWARE SUPPLIES	442.93
BEST BUY Total			2,379.42
BLOOMING AND GROOMING	4/8/2016	IMPROVEMENTS OTHER THAN BUILD	6,951.42
BLOOMING AND GROOMING	4/15/2016	REPAIRS & MAINTENANCE	10,021.93

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BLOOMING AND GROOMING Total			16,973.35
BLUE RIBBON TAXI CAB CORP	4/15/2016	HOME SCHOOL TRANSPORTATION	30,238.55
BLUE RIBBON TAXI CAB CORP Total			30,238.55
BOARD MEMBER 10	4/15/2016	STAFF DEVELOPMENT OUT OF STATE	1,523.34
BOARD MEMBER 10 Total			1,523.34
BOJANGLES RESTAURANTS INC	4/22/2016	FOOD	509.41
BOJANGLES RESTAURANTS INC Total			509.41
BOOKS A MILLION AT SANDHILLS	4/8/2016	INSTRUCTIONAL SUPPLIES	1,815.63
BOOKS A MILLION AT SANDHILLS Total			1,815.63
BOYKIN & DAVIS LLC	4/15/2016	ATTORNEY SERVICES	21,672.76
BOYKIN & DAVIS LLC Total			21,672.76
BRANDON KIRKLAND	4/12/2016	TUITION TO AVC	400.00
BRANDON KIRKLAND Total			400.00
BRENNEN ELEMENTARY SCHOOL	4/8/2016	VENDING	170.48
BRENNEN ELEMENTARY SCHOOL Total			170.48
BRONNER BROTHERS	4/21/2016	INSTRUCTIONAL SUPPLIES	158.11
BRONNER BROTHERS Total			158.11
BUREAU OF EDUCATION & RESEARCH	4/5/2016	PROFESSIONAL DEVLPMNT IN STATE	239.00
BUREAU OF EDUCATION & RESEARCH Total			239.00
BURGER KING	4/12/2016	FOOD	198.55
BURGER KING Total			198.55
BURTON - PACK ELEMENTARY SCHOOL	4/8/2016	VENDING	120.04
BURTON - PACK ELEMENTARY SCHOOL Total			120.04
C KING EDUCATION INC	4/15/2016	INSTRUCTIONAL PROGS IMPRV SVCS	4,600.00
C KING EDUCATION INC Total			4,600.00
C A JOHNSON HIGH SCHOOL	4/8/2016	VENDING	228.29
C A JOHNSON HIGH SCHOOL Total			228.29
CABLE & CONNECTIONS	4/15/2016	TECHNOLOGY EQUIPMENT	296.16
CABLE & CONNECTIONS Total			296.16
CALEB COUNTS	4/15/2016	MISCELLANEOUS EXPENSE	200.00
CALEB COUNTS Total			200.00
CANON BUSINESS SOLUTIONS	4/8/2016	TECHNOLOGY EQUIPMENT	1,133.82
CANON BUSINESS SOLUTIONS Total			1,133.82
CAPITOL TOURS	4/29/2016	FIELD TRIPS	887.50
CAPITOL TOURS Total			887.50
CAPSTONE PRESS INC	4/22/2016	LIBRARY BOOKS	1,139.65
CAPSTONE PRESS INC Total			1,139.65
CARBRA CONSTRUCTION COMPANY	4/8/2016	CONSTRUCTION SERVICES	9,150.00
CARBRA CONSTRUCTION COMPANY	4/15/2016	IMPROVEMENTS OTHER THAN BUILD	7,819.00
CARBRA CONSTRUCTION COMPANY	4/29/2016	PORTABLE CLASSROOMS	5,700.00
CARBRA CONSTRUCTION COMPANY	4/29/2016	REPAIRS & MAINTENANCE	14,700.00
CARBRA CONSTRUCTION COMPANY	4/8/2016	TECHNOLOGY EQUIPMENT	3,570.00
CARBRA CONSTRUCTION COMPANY Total			40,939.00
CARLEX, INC.	4/21/2016	CLASSROOM SUPPLIES	265.44
CARLEX, INC. Total			265.44
CARLS PIANO SERVICE INC	4/15/2016	EQUIPMENT REPAIRS	1,120.00
CARLS PIANO SERVICE INC Total			1,120.00
CARMIKE CINEMAS WYNNSONG 10	4/26/2016	FIELD TRIPS	572.00
CARMIKE CINEMAS WYNNSONG 10 Total			572.00
CAROLINA AQUARIUM	4/29/2016	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total			250.00
CAROLINA BIOLOGICAL SUPPLY CO	4/8/2016	INSTRUCTIONAL SUPPLIES	16,213.81
CAROLINA BIOLOGICAL SUPPLY CO	4/29/2016	OTHER EQUIPMENT	554.62
CAROLINA BIOLOGICAL SUPPLY CO Total			16,768.43
CAROLINA EASTERN	4/15/2016	MAINTENANCE SUPPLIES	1,628.75
CAROLINA EASTERN Total			1,628.75
CAROLINA HANDLING	4/15/2016	EQUIPMENT	264.00
CAROLINA HANDLING Total			264.00
CAROLINA OCCUPATIONAL HEALTHCARE	4/29/2016	MISC. OTHER PROFESSIONAL SRVCS	505.00
CAROLINA OCCUPATIONAL HEALTHCARE Total			505.00
CAROLINA PRODUCE CO	4/15/2016	FOOD	16,835.00
CAROLINA PRODUCE CO Total			16,835.00
CAROLINA SCHOOL FOR INQUIRY INC	4/15/2016	LUNCH SALES TO ADULTS	(31.00)
CAROLINA SCHOOL FOR INQUIRY INC	4/15/2016	PAYMENTS TO PUBLIC CHARTER SCH	185,415.35
CAROLINA SCHOOL FOR INQUIRY INC Total			185,384.35
CAUGHMAN RD ELEM - PETTY CASH	4/22/2016	FOOD	157.31
CAUGHMAN RD ELEM - PETTY CASH	4/22/2016	INSTRUCTIONAL SUPPLIES	76.87
CAUGHMAN RD ELEM - PETTY CASH	4/22/2016	OFFICE SUPPLIES	184.05
CAUGHMAN RD ELEM - PETTY CASH	4/22/2016	OFFICE SUPPLIES	32.27
CAUGHMAN RD ELEM - PETTY CASH	4/22/2016	PROFESSIONAL MATERIALS	27.14
CAUGHMAN RD ELEM - PETTY CASH Total			477.64

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CENGAGE LEARNING	4/8/2016	INSTRUCTIONAL SUPPLIES	100.85
CENGAGE LEARNING Total			100.85
CENTRAL HEATING & A/C SERVICE INC	4/22/2016	CONSTRUCTION SERVICES	10,750.00
CENTRAL HEATING & A/C SERVICE INC Total			10,750.00
CERTIFIED TRANSLATION SERVICES	4/15/2016	INSTRUCTIONAL SUPPLIES	233.08
CERTIFIED TRANSLATION SERVICES	4/22/2016	MISC OTHER PROFESSIONAL SVCS	165.84
CERTIFIED TRANSLATION SERVICES	4/29/2016	MISC. OTHER PROFESSIONAL SRVCS	322.56
CERTIFIED TRANSLATION SERVICES	4/8/2016	MISCELLANEOUS PURCHASED SVCS	798.40
CERTIFIED TRANSLATION SERVICES	4/8/2016	PUPIL SERVICES	1,001.78
CERTIFIED TRANSLATION SERVICES Total			2,521.66
CHAMBERS WASTE SYSTEMS	4/15/2016	MISCELLANEOUS PURCHASED SVCS	254.77
CHAMBERS WASTE SYSTEMS	4/15/2016	SERVICES PURCHASED LOCALLY	182.24
CHAMBERS WASTE SYSTEMS Total			437.01
CHAMPIONSHIP BASKETBALL CLINICS	4/26/2016	PROFESSIONAL DEVLPMNT IN STATE	150.00
CHAMPIONSHIP BASKETBALL CLINICS Total			150.00
CHAO & ASSOCIATES, INC	4/22/2016	ARCHITECT ENGINEER SERVICES	6,635.45
CHAO & ASSOCIATES, INC Total			6,635.45
CHARLES SMITH JR.	4/29/2016	INSTRUCTIONAL SERVICES	10,000.00
CHARLES SMITH JR. Total			10,000.00
CHICK FIL A	4/15/2016	FOOD	642.33
CHICK FIL A Total			642.33
CHICK-FIL-A	4/15/2016	FOOD	1,404.21
CHICK-FIL-A Total			1,404.21
CHICK-FIL-A FIVE POINTS	4/8/2016	FOOD	2,463.02
CHICK-FIL-A FIVE POINTS Total			2,463.02
CHILDS AND HALLIGAN PA	4/15/2016	ATTORNEY SERVICES	2,069.35
CHILDS AND HALLIGAN PA Total			2,069.35
CICI'S PIZZA	4/22/2016	FOOD	246.50
CICI'S PIZZA Total			246.50
CINTAS CORPORATION	4/15/2016	OTHER PURCHASED SERVICES	699.29
CINTAS CORPORATION Total			699.29
CISCO SYSTEMS INC.	4/8/2016	TECHNOLOGY SOFTWARE SUPPLIES	112.00
CISCO SYSTEMS INC. Total			112.00
CITY OF COLUMBIA CUSTOMER SERVICE	4/8/2016	SEWERAGE	19,092.26
CITY OF COLUMBIA CUSTOMER SERVICE	4/22/2016	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	4/8/2016	WATER	29,467.92
CITY OF COLUMBIA CUSTOMER SERVICE Total			62,021.83
CITY YEAR	4/15/2016	MISCELLANEOUS PURCHASED SVCS	40,000.00
CITY YEAR Total			40,000.00
CK SUPPLY	4/15/2016	PURCHASES WAREHOUSE INVENTORY	1,472.25
CK SUPPLY Total			1,472.25
CLARENDON COUNTY FAMILY COURT	4/7/2016	OTHER PAYROLL DEDUCTIONS	422.58
CLARENDON COUNTY FAMILY COURT Total			422.58
CLASSIC FORD OF COLUMBIA	4/15/2016	PURCHASES VEHICLE MAINT INV	598.55
CLASSIC FORD OF COLUMBIA Total			598.55
CLASSIC PRODUCTION	4/15/2016	FIELD TRIPS	640.00
CLASSIC PRODUCTION Total			640.00
CLASSROOM DIRECT	4/22/2016	CLASSROOM SUPPLIES	248.37
CLASSROOM DIRECT	4/22/2016	INSTRUCTIONAL SUPPLIES	399.24
CLASSROOM DIRECT Total			647.61
CLEMSON UNIVERSITY FOUNDATION	4/15/2016	INSTRUCTIONAL PROGS IMPRV SVCS	3,950.00
CLEMSON UNIVERSITY FOUNDATION Total			3,950.00
COLLEGE BOARD	4/15/2016	MISCELLANEOUS PURCHASED SVCS	3,195.00
COLLEGE BOARD Total			3,195.00
COLONIAL LIFE AND ACCIDENT INS	4/7/2016	OTHER PAYROLL DEDUCTIONS	5,358.44
COLONIAL LIFE AND ACCIDENT INS Total			5,358.44
COLUMBIA CHILDREN'S THEATRE	4/8/2016	FIELD TRIPS	400.00
COLUMBIA CHILDREN'S THEATRE Total			400.00
COLUMBIA GLASS INC	4/22/2016	PURCHASES WAREHOUSE INVENTORY	352.08
COLUMBIA GLASS INC Total			352.08
COLUMBIA HIGH SCHOOL	4/8/2016	DUE TO COLUMBIA HIGH AFROTC	1,001.12
COLUMBIA HIGH SCHOOL	4/15/2016	PUPIL ACT PURCHASED SERVICES	2,382.12
COLUMBIA HIGH SCHOOL	4/15/2016	PUPIL ACTIVITIES SUPPLIES	147.88
COLUMBIA HIGH SCHOOL	4/29/2016	RENTAL REBATES	180.00
COLUMBIA HIGH SCHOOL	4/8/2016	VENDING	199.33
COLUMBIA HIGH SCHOOL Total			3,910.45
COLUMBIA METROPOLITAN CONVENTION	4/8/2016	MISCELLANEOUS PURCHASED SVCS	2,254.00
COLUMBIA METROPOLITAN CONVENTION Total			2,254.00
COLUMBIA MUSEUM OF ART	4/15/2016	FIELD TRIPS	300.00
COLUMBIA MUSEUM OF ART Total			300.00
COLUMBIA POLICE DEPARTMENT	4/8/2016	SERVICES PURCHASED LOCALLY	47,641.32

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COLUMBIA POLICE DEPARTMENT Total			47,641.32
COLUMBIA TOWER CORP.	4/15/2016	REPAIRS & MAINTENANCE	6,416.07
COLUMBIA TOWER CORP. Total			6,416.07
COMMUNICATION SUPPLY CORP	4/29/2016	TECHNOLOGY EQUIPMENT	3,239.97
COMMUNICATION SUPPLY CORP Total			3,239.97
COMMUNICATIONS SPECIALISTS INC	4/8/2016	REPAIRS & MAINTENANCE	33,893.57
COMMUNICATIONS SPECIALISTS INC Total			33,893.57
COMPUTER SALES AND SERVICES CORP	4/15/2016	CLASSROOM SUPPLIES	192.24
COMPUTER SALES AND SERVICES CORP	4/15/2016	INSTRUCTIONAL SUPPLIES	1,486.08
COMPUTER SALES AND SERVICES CORP	4/15/2016	TECHNOLOGY EQUIPMENT	96,828.48
COMPUTER SALES AND SERVICES CORP Total			98,506.80
CONSOLIDATED MAILING	4/29/2016	POSTAGE	109.01
CONSOLIDATED MAILING Total			109.01
CONTAINER COMPANY OF CAROLINA	4/15/2016	RENTAL OF EQUIPMENT & VEHICLES	3,924.49
CONTAINER COMPANY OF CAROLINA Total			3,924.49
CORE CONSTRUCTION CO	4/22/2016	ARCHITECT ENGINEER SERVICES	62.18
CORE CONSTRUCTION CO	4/8/2016	CONSTRUCTION SERVICES	7,135.75
CORE CONSTRUCTION CO Total			7,197.93
CRAYTON MIDDLE SCHOOL	4/8/2016	VENDING	280.19
CRAYTON MIDDLE SCHOOL Total			280.19
CREATIVE COMPETITIONS INC.	4/22/2016	MISCELLANEOUS PURCHASED SVCS	2,900.00
CREATIVE COMPETITIONS INC. Total			2,900.00
CREATIVE MIND ENTERPRISE	4/15/2016	INSTRUCTIONAL PROGS IMPRV SVCS	5,192.30
CREATIVE MIND ENTERPRISE Total			5,192.30
CREATIVE PRODUCTS SOURCING - D.A.R.E.	4/21/2016	INSTRUCTIONAL SUPPLIES	179.71
CREATIVE PRODUCTS SOURCING - D.A.R.E. Total			179.71
CREATIVE SEWING	4/15/2016	OTHER EQUIPMENT	855.68
CREATIVE SEWING Total			855.68
CRISIS PREVENTION INSTITUTE INC	4/15/2016	INSTRUCTIONAL SUPPLIES	105.94
CRISIS PREVENTION INSTITUTE INC	4/20/2016	PROFESSIONAL DEVLPMNT IN STATE	1,199.00
CRISIS PREVENTION INSTITUTE INC Total			1,304.94
CROMERS P-NUTS	4/29/2016	FOOD	411.40
CROMERS P-NUTS	4/15/2016	INST SUPPLIES-ST INCENTIVES T1	264.60
CROMERS P-NUTS Total			676.00
CROSS COUNTRY SEMINARS INC	4/26/2016	PROFESSIONAL DEVLPMNT IN STATE	379.99
CROSS COUNTRY SEMINARS INC Total			379.99
CROSS ENGRAVING SERVICE	4/15/2016	MISCELLANEOUS PURCHASED SVCS	138.78
CROSS ENGRAVING SERVICE Total			138.78
CUMMING CONSTRUCTION MANAGEMENT INC	4/29/2016	CONSTRUCTION MANAGEMENT	54,600.00
CUMMING CONSTRUCTION MANAGEMENT INC Total			54,600.00
CUMMINS ATLANTIC COMPANY	4/15/2016	PURCHASES VEHICLE MAINT INV	6,987.22
CUMMINS ATLANTIC COMPANY Total			6,987.22
D & J TOURS	4/29/2016	FIELD TRIPS	1,800.00
D & J TOURS Total			1,800.00
DADE PAPER COMPANY	4/29/2016	PURCHASES WAREHOUSE INVENTORY	6,123.60
DADE PAPER COMPANY Total			6,123.60
DANIELLE J PETERS	4/15/2016	INSTRUCTIONAL SERVICES	888.40
DANIELLE J PETERS Total			888.40
DARNELL COMPANY, INC.	4/15/2016	INSTRUCTIONAL SUPPLIES	8,100.85
DARNELL COMPANY, INC.	4/22/2016	UNIFORMS	1,090.64
DARNELL COMPANY, INC. Total			9,191.49
DATAWORKS EDUCATIONAL RESEARCH	4/22/2016	INSTRUCTIONAL PROGS IMPRV SVCS	39,200.00
DATAWORKS EDUCATIONAL RESEARCH Total			39,200.00
DAVIS & FLOYD	4/29/2016	ARCHITECT ENGINEER SERVICES	1,944.50
DAVIS & FLOYD Total			1,944.50
DEAFINITELY TAKING REQUESTS	4/15/2016	PUPIL SERVICES	5,072.50
DEAFINITELY TAKING REQUESTS Total			5,072.50
DELI LLC	4/15/2016	FOOD	960.24
DELI LLC Total			960.24
DELL COMPUTER CORPORATION	4/15/2016	TECHNOLOGY EQUIPMENT	38,084.06
DELL COMPUTER CORPORATION Total			38,084.06
DELTA EDUCATION INC	4/8/2016	INSTRUCTIONAL SUPPLIES	1,190.98
DELTA EDUCATION INC Total			1,190.98
DELTA MANAGEMENT ASSOCIATES, INC	4/7/2016	OTHER PAYROLL DEDUCTIONS	357.50
DELTA MANAGEMENT ASSOCIATES, INC Total			357.50
DEMCO INC.	4/21/2016	INSTRUCTIONAL SUPPLIES	313.76
DEMCO INC. Total			313.76
DEMCO MEDIA	4/21/2016	INSTRUCTIONAL SUPPLIES	141.14
DEMCO MEDIA Total			141.14
DERST BAKING COMPANY LLC	4/22/2016	FOOD	355.50
DERST BAKING COMPANY LLC	4/22/2016	FOOD BAKERY PRODUCTS	16,024.55

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DERST BAKING COMPANY LLC Total			16,380.05
DESA INC	4/15/2016	ARCHITECT ENGINEER SERVICES	6,400.00
DESA INC	4/15/2016	MISC. OTHER PROFESSIONAL SRVCS	2,800.00
DESA INC Total			9,200.00
DEVIN L RANDOLPH	4/15/2016	INST SUPPLIES-ST INCENTIVES T1	550.00
DEVIN L RANDOLPH	4/20/2016	INSTRUCTIONAL SERVICES	250.00
DEVIN L RANDOLPH Total			800.00
DIANA F. SMITH	4/8/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
DIANA F. SMITH Total			1,500.00
DIGITAL DOLPHIN SUPPLIES	4/21/2016	INSTRUCTIONAL SUPPLIES	546.48
DIGITAL DOLPHIN SUPPLIES Total			546.48
DISCOVERY EDUCATION	4/29/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,495.00
DISCOVERY EDUCATION Total			1,495.00
DISPLAYS UNLIMITED	4/8/2016	MISCELLANEOUS PURCHASED SVCS	3,537.20
DISPLAYS UNLIMITED Total			3,537.20
DIVERSIFIED COMPUTER SOLUTIONS	4/8/2016	TECHNOLOGY EQUIPMENT	4,762.33
DIVERSIFIED COMPUTER SOLUTIONS Total			4,762.33
DIXIE TROPHIES INC	4/29/2016	MISCELLANEOUS PURCHASED SVCS	3,801.60
DIXIE TROPHIES INC Total			3,801.60
DOMINOS PIZZA	4/8/2016	FOOD	172.23
DOMINOS PIZZA Total			172.23
DONNA JOHNSON	4/8/2016	VENDING	600.00
DONNA JOHNSON Total			600.00
DOVE DATA PRODUCTS	4/8/2016	CLASSROOM SUPPLIES	205.20
DOVE DATA PRODUCTS Total			205.20
DR. CRAIG DRENNON	4/15/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
DR. CRAIG DRENNON Total			1,200.00
DRAYER PHYSICALTHERAPY INSTITUTE LLC	4/8/2016	PURCHAS SERV ATH TRAINERS	4,000.00
DRAYER PHYSICALTHERAPY INSTITUTE LLC Total			4,000.00
DREAM HELPERS	4/29/2016	INSTRUCTIONAL SERVICES	38,142.86
DREAM HELPERS Total			38,142.86
DREHER HIGH SCHOOL	4/12/2016	RENTAL REBATES	5,034.00
DREHER HIGH SCHOOL	4/8/2016	VENDING	438.73
DREHER HIGH SCHOOL Total			5,472.73
DSCS HOLDINGS LLC	4/15/2016	PRINTING BINDING	276.63
DSCS HOLDINGS LLC Total			276.63
DUFF WHITE & TURNER LLC	4/29/2016	ATTORNEY SERVICES	2,421.60
DUFF WHITE & TURNER LLC Total			2,421.60
DUNCAN DIESEL	4/15/2016	TUITION TO AVC	400.00
DUNCAN DIESEL Total			400.00
E GROUP	4/29/2016	PROMOTIONAL ITEMS	990.00
E GROUP Total			990.00
EAI EDUCATION	4/21/2016	CLASSROOM SUPPLIES	157.37
EAI EDUCATION	4/21/2016	INSTRUCTIONAL SUPPLIES	468.33
EAI EDUCATION Total			625.70
EAST RICHLAND COUNTY PUBLIC	4/15/2016	SEWERAGE	5,267.58
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
EAU CLAIRE HIGH SCHOOL	4/15/2016	DUE TO EAU CLAIRE NJROTC	1,106.00
EAU CLAIRE HIGH SCHOOL	4/12/2016	RENTAL REBATES	450.00
EAU CLAIRE HIGH SCHOOL	4/15/2016	VENDING	131.36
EAU CLAIRE HIGH SCHOOL Total			1,687.36
E-COMPLETE LLC	4/21/2016	OTHER EQUIPMENT	146.19
E-COMPLETE LLC Total			146.19
EDDIE GREEN	4/22/2016	FOOD	550.00
EDDIE GREEN Total			550.00
EDISTO FLOWERS & PLANTS LANDSCAPING	4/15/2016	LAWN CARE SERVICES	1,595.52
EDISTO FLOWERS & PLANTS LANDSCAPING	4/8/2016	LAWN CARE SERVICES	565.40
EDISTO FLOWERS & PLANTS LANDSCAPING	4/15/2016	REPAIRS & MAINTENANCE	7,161.50
EDISTO FLOWERS & PLANTS LANDSCAPING Total			9,322.42
EDUCATION MANAGEMENT SYSTEMS	4/22/2016	TECHNOLOGY EQUIPMENT	1,125.00
EDUCATION MANAGEMENT SYSTEMS Total			1,125.00
EDUCATION RESOURCES GROUP	4/26/2016	STAFF DEVELOPMENT IN STATE	220.00
EDUCATION RESOURCES GROUP Total			220.00
EDUCATIONAL CREDIT MANAGEMENT CORP	4/7/2016	INTERNAL REVENUE SERVICE LEVY	168.42
EDUCATIONAL CREDIT MANAGEMENT CORP Total			168.42
EDUCATIONAL RESOURCES GROUP INC	4/8/2016	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
EDUCATIONAL RESOURCES GROUP INC Total			3,000.00
EDUCATIONAL WONDERLAND INC	4/22/2016	CLASSROOM SUPPLIES	300.96
EDUCATIONAL WONDERLAND INC	4/8/2016	INSTRUCTIONAL SUPPLIES	2,157.59
EDUCATIONAL WONDERLAND INC	4/29/2016	OFFICE SUPPLIES	79.34
EDUCATIONAL WONDERLAND INC Total			2,537.89

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EDVENTURE	4/5/2016	FIELD TRIPS	870.00
EDVENTURE	4/12/2016	INSTRUCTIONAL SERVICES	850.00
EDVENTURE	4/15/2016	PROFESSIONAL DEVLPMNT IN STATE	576.00
EDVENTURE Total			2,296.00
ELECTRONIX EXPRESS	4/21/2016	INSTRUCTIONAL SUPPLIES	345.31
ELECTRONIX EXPRESS Total			345.31
EMBASSY SUITES BY HILTON DENVER	4/7/2016	ACTIVITY TRIPS	2,240.10
EMBASSY SUITES BY HILTON DENVER Total			2,240.10
EMBASSY SUITES BY HILTON DES MOINES	4/29/2016	FIELD TRIPS	2,654.40
EMBASSY SUITES BY HILTON DES MOINES Total			2,654.40
EMC NATIONAL LIFE COMPANY	4/7/2016	OTHER PAYROLL DEDUCTIONS	669.32
EMC NATIONAL LIFE COMPANY Total			669.32
EMILY SHIMIZU	4/15/2016	MISCELLANEOUS EXPENSE	300.00
EMILY SHIMIZU Total			300.00
EMPLOYEE 10	4/8/2016	IN-DISTRICT TRAVEL	154.22
EMPLOYEE 10 Total			154.22
EMPLOYEE 11	4/29/2016	MISCELLANEOUS PURCHASED SVCS	210.00
EMPLOYEE 11 Total			210.00
EMPLOYEE 12	4/8/2016	IN-DISTRICT TRAVEL	108.33
EMPLOYEE 12	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	331.98
EMPLOYEE 12 Total			440.31
EMPLOYEE 13	4/8/2016	IN-DISTRICT TRAVEL	145.19
EMPLOYEE 13 Total			145.19
EMPLOYEE 14	4/20/2016	RETIREMENT CONTRIBUTIONS	1,630.00
EMPLOYEE 14 Total			1,630.00
EMPLOYEE 15	4/26/2016	STAFF DEVELOPMENT OUT OF STATE	1,263.29
EMPLOYEE 15 Total			1,263.29
EMPLOYEE 16	4/8/2016	IN-DISTRICT TRAVEL	158.70
EMPLOYEE 16 Total			158.70
EMPLOYEE 17	4/22/2016	IN-DISTRICT TRAVEL	242.05
EMPLOYEE 17 Total			242.05
EMPLOYEE 18	4/22/2016	IN-DISTRICT TRAVEL	129.61
EMPLOYEE 18 Total			129.61
EMPLOYEE 19	4/20/2016	ACTIVITY TRIPS	628.50
EMPLOYEE 19 Total			628.50
EMPLOYEE 20	4/22/2016	IN-DISTRICT TRAVEL	209.88
EMPLOYEE 20 Total			209.88
EMPLOYEE 2042690	4/20/2016	PAYROLL ACCOUNT	2,179.74
EMPLOYEE 2042690 Total			2,179.74
EMPLOYEE 21	4/22/2016	IN-DISTRICT TRAVEL	124.81
EMPLOYEE 21 Total			124.81
EMPLOYEE 22	4/22/2016	IN-DISTRICT TRAVEL	293.47
EMPLOYEE 22 Total			293.47
EMPLOYEE 2264912	4/7/2016	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 2264912 Total			500.00
EMPLOYEE 23	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	202.08
EMPLOYEE 23 Total			202.08
EMPLOYEE 24	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	744.42
EMPLOYEE 24 Total			744.42
EMPLOYEE 25	4/22/2016	IN-DISTRICT TRAVEL	181.76
EMPLOYEE 25 Total			181.76
EMPLOYEE 26	4/15/2016	PROFESSIONAL DEVLPMNT IN STATE	132.72
EMPLOYEE 26 Total			132.72
EMPLOYEE 267296	4/12/2016	PROF DEVELOPMENT OUT OF STATE	1,250.63
EMPLOYEE 267296 Total			1,250.63
EMPLOYEE 268936	4/15/2016	VENDING	145.25
EMPLOYEE 268936 Total			145.25
EMPLOYEE 27	4/26/2016	STAFF DEVELOPMENT OUT OF STATE	729.68
EMPLOYEE 27 Total			729.68
EMPLOYEE 274880	4/26/2016	STAFF DEVELOPMENT OUT OF STATE	1,176.04
EMPLOYEE 274880 Total			1,176.04
EMPLOYEE 277020	4/22/2016	IN-DISTRICT TRAVEL	114.77
EMPLOYEE 277020 Total			114.77
EMPLOYEE 277140	4/22/2016	IN-DISTRICT TRAVEL	71.01
EMPLOYEE 277140	4/26/2016	PROFESSIONAL DEVLPMNT IN STATE	587.33
EMPLOYEE 277140 Total			658.34
EMPLOYEE 28	4/22/2016	IN-DISTRICT TRAVEL	420.90
EMPLOYEE 28 Total			420.90
EMPLOYEE 280532	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	456.00
EMPLOYEE 280532 Total			456.00
EMPLOYEE 280726	4/8/2016	IN-DISTRICT TRAVEL	200.68

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EMPLOYEE 280726 Total			200.68
EMPLOYEE 281148	4/22/2016	MISCELLANEOUS PURCHASED SVCS	840.00
EMPLOYEE 281148 Total			840.00
EMPLOYEE 281392	4/12/2016	ACTIVITY TRIPS	147.00
EMPLOYEE 281392 Total			147.00
EMPLOYEE 281412	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	192.14
EMPLOYEE 281412 Total			192.14
EMPLOYEE 281786	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	258.20
EMPLOYEE 281786 Total			258.20
EMPLOYEE 282540	4/22/2016	IN-DISTRICT TRAVEL	475.54
EMPLOYEE 282540 Total			475.54
EMPLOYEE 282802	4/26/2016	PROF DEVELOPMENT OUT OF STATE	511.50
EMPLOYEE 282802 Total			511.50
EMPLOYEE 282810	4/22/2016	IN-DISTRICT TRAVEL	192.80
EMPLOYEE 282810 Total			192.80
EMPLOYEE 282870	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	198.61
EMPLOYEE 282870 Total			198.61
EMPLOYEE 283768	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	230.00
EMPLOYEE 283768 Total			230.00
EMPLOYEE 283928	4/5/2016	PROFESSIONAL DEVLPMNT IN STATE	274.24
EMPLOYEE 283928 Total			274.24
EMPLOYEE 284678	4/8/2016	IN-DISTRICT TRAVEL	150.88
EMPLOYEE 284678 Total			150.88
EMPLOYEE 288998	4/22/2016	IN-DISTRICT TRAVEL	263.93
EMPLOYEE 288998 Total			263.93
EMPLOYEE 29	4/8/2016	IN-DISTRICT TRAVEL	116.73
EMPLOYEE 29 Total			116.73
EMPLOYEE 294316	4/22/2016	IN-DISTRICT TRAVEL	125.93
EMPLOYEE 294316 Total			125.93
EMPLOYEE 295356	4/29/2016	PROFESSIONAL DEVLPMNT IN STATE	346.34
EMPLOYEE 295356 Total			346.34
EMPLOYEE 297294	4/8/2016	PROF DEVELOPMENT OUT OF STATE	375.91
EMPLOYEE 297294 Total			375.91
EMPLOYEE 30	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	206.31
EMPLOYEE 30 Total			206.31
EMPLOYEE 301724	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	115.00
EMPLOYEE 301724 Total			115.00
EMPLOYEE 303432	4/8/2016	IN-DISTRICT TRAVEL	319.13
EMPLOYEE 303432 Total			319.13
EMPLOYEE 303564	4/26/2016	STAFF DEVELOPMENT OUT OF STATE	1,051.59
EMPLOYEE 303564 Total			1,051.59
EMPLOYEE 304208	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	119.41
EMPLOYEE 304208 Total			119.41
EMPLOYEE 305670	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	402.15
EMPLOYEE 305670 Total			402.15
EMPLOYEE 306136	4/22/2016	IN-DISTRICT TRAVEL	265.70
EMPLOYEE 306136	4/5/2016	PROFESSIONAL DEVLPMNT IN STATE	172.05
EMPLOYEE 306136 Total			437.75
EMPLOYEE 306304	4/29/2016	PROF DEVELOPMENT OUT OF STATE	711.03
EMPLOYEE 306304 Total			711.03
EMPLOYEE 306404	4/22/2016	PROF DEVELOPMENT OUT OF STATE	390.23
EMPLOYEE 306404 Total			390.23
EMPLOYEE 306644	4/8/2016	IN-DISTRICT TRAVEL	230.58
EMPLOYEE 306644 Total			230.58
EMPLOYEE 309024	4/20/2016	ACTIVITY TRIPS	628.50
EMPLOYEE 309024 Total			628.50
EMPLOYEE 309314	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	230.66
EMPLOYEE 309314 Total			230.66
EMPLOYEE 309448	4/5/2016	TRAVEL STAFF	759.11
EMPLOYEE 309448 Total			759.11
EMPLOYEE 309600	4/22/2016	IN-DISTRICT TRAVEL	177.27
EMPLOYEE 309600	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	144.21
EMPLOYEE 309600 Total			321.48
EMPLOYEE 309674	4/22/2016	IN-DISTRICT TRAVEL	210.27
EMPLOYEE 309674 Total			210.27
EMPLOYEE 309842	4/22/2016	IN-DISTRICT TRAVEL	161.58
EMPLOYEE 309842 Total			161.58
EMPLOYEE 309948	4/5/2016	TRAVEL STAFF	759.11
EMPLOYEE 309948 Total			759.11
EMPLOYEE 31	4/22/2016	IN-DISTRICT TRAVEL	196.88
EMPLOYEE 31 Total			196.88

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EMPLOYEE 310254	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	172.42
EMPLOYEE 310254 Total			172.42
EMPLOYEE 310508	4/22/2016	IN-DISTRICT TRAVEL	157.90
EMPLOYEE 310508 Total			157.90
EMPLOYEE 311264	4/22/2016	PROF DEVELOPMENT OUT OF STATE	179.87
EMPLOYEE 311264 Total			179.87
EMPLOYEE 311362	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	402.15
EMPLOYEE 311362	4/22/2016	STAFF DEVELOPMENT IN STATE	122.78
EMPLOYEE 311362 Total			524.93
EMPLOYEE 311474	4/8/2016	LITIGATION AND SETTLEMENTS	575.64
EMPLOYEE 311474 Total			575.64
EMPLOYEE 311628	4/8/2016	IN-DISTRICT TRAVEL	182.81
EMPLOYEE 311628 Total			182.81
EMPLOYEE 311780	4/22/2016	IN-DISTRICT TRAVEL	614.10
EMPLOYEE 311780 Total			614.10
EMPLOYEE 311922	4/22/2016	IN-DISTRICT TRAVEL	288.36
EMPLOYEE 311922 Total			288.36
EMPLOYEE 312048	4/5/2016	TRAVEL STAFF	260.89
EMPLOYEE 312048 Total			260.89
EMPLOYEE 312322	4/15/2016	PROFESSIONAL DEVLPMNT IN STATE	225.00
EMPLOYEE 312322 Total			225.00
EMPLOYEE 312506	4/8/2016	IN-DISTRICT TRAVEL	294.45
EMPLOYEE 312506 Total			294.45
EMPLOYEE 313160	4/29/2016	STAFF DEVELOPMENT OUT OF STATE	1,494.48
EMPLOYEE 313160 Total			1,494.48
EMPLOYEE 313892	4/12/2016	PROFESSIONAL DEVLPMNT IN STATE	142.31
EMPLOYEE 313892 Total			142.31
EMPLOYEE 315838	4/22/2016	IN-DISTRICT TRAVEL	321.94
EMPLOYEE 315838 Total			321.94
EMPLOYEE 316346	4/22/2016	STAFF DEVELOPMENT IN STATE	158.81
EMPLOYEE 316346 Total			158.81
EMPLOYEE 316530	4/7/2016	ACTIVITY TRIPS	1,219.32
EMPLOYEE 316530 Total			1,219.32
EMPLOYEE 317114	4/22/2016	IN-DISTRICT TRAVEL	281.18
EMPLOYEE 317114 Total			281.18
EMPLOYEE 32	4/29/2016	TUITION REIMBURSEMENT	800.00
EMPLOYEE 32 Total			800.00
EMPLOYEE 320554	4/20/2016	RETIREMENT CONTRIBUTIONS	3,227.64
EMPLOYEE 320554 Total			3,227.64
EMPLOYEE 320888	4/22/2016	IN-DISTRICT TRAVEL	339.20
EMPLOYEE 320888 Total			339.20
EMPLOYEE 321608	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	225.88
EMPLOYEE 321608 Total			225.88
EMPLOYEE 322068	4/22/2016	IN-DISTRICT TRAVEL	141.45
EMPLOYEE 322068 Total			141.45
EMPLOYEE 322188	4/22/2016	IN-DISTRICT TRAVEL	298.54
EMPLOYEE 322188 Total			298.54
EMPLOYEE 323052	4/8/2016	STAFF DEVELOPMENT IN STATE	201.81
EMPLOYEE 323052 Total			201.81
EMPLOYEE 323864	4/8/2016	IN-DISTRICT TRAVEL	248.40
EMPLOYEE 323864 Total			248.40
EMPLOYEE 324202	4/8/2016	IN-DISTRICT TRAVEL	124.15
EMPLOYEE 324202	4/26/2016	STAFF DEVELOPMENT OUT OF STATE	729.68
EMPLOYEE 324202 Total			853.83
EMPLOYEE 324424	4/29/2016	PROFESSIONAL DEVLPMNT IN STATE	431.52
EMPLOYEE 324424 Total			431.52
EMPLOYEE 324998	4/22/2016	IN-DISTRICT TRAVEL	461.38
EMPLOYEE 324998 Total			461.38
EMPLOYEE 326578	4/22/2016	IN-DISTRICT TRAVEL	1,498.74
EMPLOYEE 326578 Total			1,498.74
EMPLOYEE 326984	4/29/2016	PROF DEVELOPMENT OUT OF STATE	268.39
EMPLOYEE 326984 Total			268.39
EMPLOYEE 327618	4/22/2016	IN-DISTRICT TRAVEL	137.43
EMPLOYEE 327618 Total			137.43
EMPLOYEE 328282	4/12/2016	ACTIVITY TRIPS	339.75
EMPLOYEE 328282 Total			339.75
EMPLOYEE 328990	4/22/2016	IN-DISTRICT TRAVEL	107.52
EMPLOYEE 328990 Total			107.52
EMPLOYEE 329942	4/8/2016	IN-DISTRICT TRAVEL	208.15
EMPLOYEE 329942 Total			208.15
EMPLOYEE 33	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	251.11

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EMPLOYEE 33 Total			251.11
EMPLOYEE 331180	4/22/2016	IN-DISTRICT TRAVEL	281.87
EMPLOYEE 331180 Total			281.87
EMPLOYEE 331890	4/29/2016	PROF DEVELOPMENT OUT OF STATE	193.01
EMPLOYEE 331890 Total			193.01
EMPLOYEE 332952	4/8/2016	IN-DISTRICT TRAVEL	138.81
EMPLOYEE 332952 Total			138.81
EMPLOYEE 333092	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	109.02
EMPLOYEE 333092 Total			109.02
EMPLOYEE 333466	4/22/2016	IN-DISTRICT TRAVEL	241.19
EMPLOYEE 333466 Total			241.19
EMPLOYEE 333730	4/22/2016	IN-DISTRICT TRAVEL	166.23
EMPLOYEE 333730 Total			166.23
EMPLOYEE 334086	4/22/2016	IN-DISTRICT TRAVEL	833.76
EMPLOYEE 334086 Total			833.76
EMPLOYEE 334588	4/8/2016	IN-DISTRICT TRAVEL	369.13
EMPLOYEE 334588 Total			369.13
EMPLOYEE 334680	4/8/2016	IN-DISTRICT TRAVEL	140.07
EMPLOYEE 334680 Total			140.07
EMPLOYEE 334690	4/22/2016	IN-DISTRICT TRAVEL	116.15
EMPLOYEE 334690 Total			116.15
EMPLOYEE 335256	4/22/2016	IN-DISTRICT TRAVEL	232.31
EMPLOYEE 335256 Total			232.31
EMPLOYEE 335472	4/8/2016	ACTIVITY TRIPS	102.50
EMPLOYEE 335472 Total			102.50
EMPLOYEE 335492	4/5/2016	PROFESSIONAL DEVLPMNT IN STATE	175.50
EMPLOYEE 335492 Total			175.50
EMPLOYEE 335568	4/22/2016	IN-DISTRICT TRAVEL	64.98
EMPLOYEE 335568	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	280.71
EMPLOYEE 335568 Total			345.69
EMPLOYEE 337256	4/8/2016	IN-DISTRICT TRAVEL	210.08
EMPLOYEE 337256	4/5/2016	PROF DEVELOPMENT OUT OF STATE	906.62
EMPLOYEE 337256 Total			1,116.70
EMPLOYEE 337444	4/20/2016	ACTIVITY TRIPS	810.00
EMPLOYEE 337444 Total			810.00
EMPLOYEE 337960	4/12/2016	ACTIVITY TRIPS	314.40
EMPLOYEE 337960 Total			314.40
EMPLOYEE 338494	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	168.97
EMPLOYEE 338494 Total			168.97
EMPLOYEE 338976	4/7/2016	STAFF DEVELOPMENT IN STATE	113.00
EMPLOYEE 338976 Total			113.00
EMPLOYEE 34	4/8/2016	IN-DISTRICT TRAVEL	112.13
EMPLOYEE 34 Total			112.13
EMPLOYEE 340434	4/7/2016	ACTIVITY TRIPS	1,245.04
EMPLOYEE 340434 Total			1,245.04
EMPLOYEE 340592	4/8/2016	ACTIVITY TRIPS	131.50
EMPLOYEE 340592 Total			131.50
EMPLOYEE 340604	4/8/2016	IN-DISTRICT TRAVEL	407.70
EMPLOYEE 340604 Total			407.70
EMPLOYEE 340636	4/5/2016	STAFF DEVELOPMENT OUT OF STATE	1,138.80
EMPLOYEE 340636 Total			1,138.80
EMPLOYEE 340760	4/22/2016	IN-DISTRICT TRAVEL	249.37
EMPLOYEE 340760	4/5/2016	PROFESSIONAL DEVLPMNT IN STATE	657.75
EMPLOYEE 340760 Total			907.12
EMPLOYEE 340940	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	122.60
EMPLOYEE 340940 Total			122.60
EMPLOYEE 341016	4/22/2016	PROF DEVELOPMENT OUT OF STATE	135.61
EMPLOYEE 341016	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	202.08
EMPLOYEE 341016 Total			337.69
EMPLOYEE 341586	4/22/2016	IN-DISTRICT TRAVEL	233.16
EMPLOYEE 341586 Total			233.16
EMPLOYEE 341818	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	209.05
EMPLOYEE 341818 Total			209.05
EMPLOYEE 341902	4/22/2016	IN-DISTRICT TRAVEL	188.71
EMPLOYEE 341902 Total			188.71
EMPLOYEE 342196	4/22/2016	IN-DISTRICT TRAVEL	100.33
EMPLOYEE 342196 Total			100.33
EMPLOYEE 342820	4/7/2016	PROF DEVELOPMENT OUT OF STATE	980.16
EMPLOYEE 342820 Total			980.16
EMPLOYEE 343050	4/12/2016	ACTIVITY TRIPS	147.00
EMPLOYEE 343050 Total			147.00

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EMPLOYEE 345608	4/22/2016	IN-DISTRICT TRAVEL	254.15
EMPLOYEE 345608 Total			254.15
EMPLOYEE 345724	4/22/2016	PROF DEVELOPMENT OUT OF STATE	117.95
EMPLOYEE 345724 Total			117.95
EMPLOYEE 345726	4/8/2016	IN-DISTRICT TRAVEL	184.00
EMPLOYEE 345726 Total			184.00
EMPLOYEE 349898	4/8/2016	INSTRUCTIONAL SUPPLIES	194.90
EMPLOYEE 349898 Total			194.90
EMPLOYEE 35	4/5/2016	INSTRUCTIONAL SERVICES	100.00
EMPLOYEE 35 Total			100.00
EMPLOYEE 350008	4/22/2016	IN-DISTRICT TRAVEL	110.91
EMPLOYEE 350008 Total			110.91
EMPLOYEE 351032	4/5/2016	STAFF DEVELOPMENT IN STATE	829.13
EMPLOYEE 351032 Total			829.13
EMPLOYEE 352552	4/8/2016	ACTIVITY TRIPS	131.50
EMPLOYEE 352552 Total			131.50
EMPLOYEE 352660	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	615.23
EMPLOYEE 352660 Total			615.23
EMPLOYEE 353044	4/22/2016	PROF DEVELOPMENT OUT OF STATE	188.00
EMPLOYEE 353044	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	178.23
EMPLOYEE 353044 Total			366.23
EMPLOYEE 353298	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	106.03
EMPLOYEE 353298 Total			106.03
EMPLOYEE 354540	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	102.00
EMPLOYEE 354540 Total			102.00
EMPLOYEE 355268	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	114.66
EMPLOYEE 355268 Total			114.66
EMPLOYEE 355834	4/8/2016	PROF DEVELOPMENT OUT OF STATE	108.80
EMPLOYEE 355834 Total			108.80
EMPLOYEE 356034	4/22/2016	IN-DISTRICT TRAVEL	160.31
EMPLOYEE 356034 Total			160.31
EMPLOYEE 356140	4/22/2016	IN-DISTRICT TRAVEL	158.24
EMPLOYEE 356140 Total			158.24
EMPLOYEE 356342	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	110.00
EMPLOYEE 356342 Total			110.00
EMPLOYEE 356356	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	135.25
EMPLOYEE 356356 Total			135.25
EMPLOYEE 357056	4/5/2016	PROF DEVELOPMENT OUT OF STATE	1,656.02
EMPLOYEE 357056 Total			1,656.02
EMPLOYEE 357164	4/8/2016	CLASSROOM SUPPLIES	117.05
EMPLOYEE 357164	4/8/2016	FOOD	393.09
EMPLOYEE 357164	4/8/2016	INST SUPPLIES-ST INCENTIVES T1	41.93
EMPLOYEE 357164	4/8/2016	INSTRUCTIONAL SUPPLIES	37.93
EMPLOYEE 357164	4/8/2016	OFFICE SUPPLIES	34.08
EMPLOYEE 357164	4/8/2016	TECHNOLOGY SOFTWARE SUPPLIES	61.53
EMPLOYEE 357164 Total			685.61
EMPLOYEE 357464	4/15/2016	IN-DISTRICT TRAVEL	512.33
EMPLOYEE 357464 Total			512.33
EMPLOYEE 357552	4/8/2016	FOOD	175.07
EMPLOYEE 357552	4/8/2016	INSTRUCTIONAL SUPPLIES	105.36
EMPLOYEE 357552 Total			280.43
EMPLOYEE 358304	4/22/2016	IN-DISTRICT TRAVEL	124.32
EMPLOYEE 358304	4/29/2016	PROFESSIONAL DEVLPMNT IN STATE	82.01
EMPLOYEE 358304 Total			206.33
EMPLOYEE 358458	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	247.83
EMPLOYEE 358458 Total			247.83
EMPLOYEE 358912	4/26/2016	STAFF DEVELOPMENT OUT OF STATE	818.89
EMPLOYEE 358912 Total			818.89
EMPLOYEE 359100	4/5/2016	PROFESSIONAL DEVLPMNT IN STATE	132.89
EMPLOYEE 359100 Total			132.89
EMPLOYEE 359170	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	175.09
EMPLOYEE 359170 Total			175.09
EMPLOYEE 359344	4/8/2016	PROF DEVELOPMENT OUT OF STATE	337.23
EMPLOYEE 359344 Total			337.23
EMPLOYEE 359484	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	196.00
EMPLOYEE 359484 Total			196.00
EMPLOYEE 359506	4/8/2016	IN-DISTRICT TRAVEL	113.85
EMPLOYEE 359506 Total			113.85
EMPLOYEE 359520	4/22/2016	IN-DISTRICT TRAVEL	163.30
EMPLOYEE 359520 Total			163.30
EMPLOYEE 359522	4/26/2016	PROF DEVELOPMENT OUT OF STATE	511.50

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EMPLOYEE 359522 Total			511.50
EMPLOYEE 359530	4/8/2016	IN-DISTRICT TRAVEL	263.29
EMPLOYEE 359530 Total			263.29
EMPLOYEE 359664	4/22/2016	IN-DISTRICT TRAVEL	105.84
EMPLOYEE 359664 Total			105.84
EMPLOYEE 359872	4/8/2016	IN-DISTRICT TRAVEL	165.89
EMPLOYEE 359872 Total			165.89
EMPLOYEE 359982	4/8/2016	PROF DEVELOPMENT OUT OF STATE	705.83
EMPLOYEE 359982	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	108.72
EMPLOYEE 359982 Total			814.55
EMPLOYEE 36	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	131.10
EMPLOYEE 36 Total			131.10
EMPLOYEE 360012	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	178.23
EMPLOYEE 360012 Total			178.23
EMPLOYEE 360014	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	138.63
EMPLOYEE 360014 Total			138.63
EMPLOYEE 360066	4/22/2016	HOME SCHOOL TRANSPORTATION	99.10
EMPLOYEE 360066	4/22/2016	IN-DISTRICT TRAVEL	282.05
EMPLOYEE 360066 Total			381.15
EMPLOYEE 360140	4/29/2016	FIELD TRIPS	2,000.00
EMPLOYEE 360140 Total			2,000.00
EMPLOYEE 360198	4/22/2016	IN-DISTRICT TRAVEL	221.43
EMPLOYEE 360198 Total			221.43
EMPLOYEE 360220	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	202.56
EMPLOYEE 360220 Total			202.56
EMPLOYEE 360230	4/8/2016	STAFF DEVELOPMENT IN STATE	338.78
EMPLOYEE 360230 Total			338.78
EMPLOYEE 360238	4/15/2016	PROFESSIONAL DEVLPMNT IN STATE	137.70
EMPLOYEE 360238 Total			137.70
EMPLOYEE 360240	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	226.03
EMPLOYEE 360240 Total			226.03
EMPLOYEE 360288	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	241.22
EMPLOYEE 360288 Total			241.22
EMPLOYEE 360304	4/22/2016	PROF DEVELOPMENT OUT OF STATE	438.08
EMPLOYEE 360304 Total			438.08
EMPLOYEE 360306	4/22/2016	PROF DEVELOPMENT OUT OF STATE	258.20
EMPLOYEE 360306 Total			258.20
EMPLOYEE 360316	4/22/2016	IN-DISTRICT TRAVEL	163.30
EMPLOYEE 360316 Total			163.30
EMPLOYEE 360334	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	179.88
EMPLOYEE 360334 Total			179.88
EMPLOYEE 360370	4/5/2016	PROF DEVELOPMENT OUT OF STATE	1,656.02
EMPLOYEE 360370 Total			1,656.02
EMPLOYEE 360406	4/8/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 360406 Total			500.00
EMPLOYEE 37	4/8/2016	IN-DISTRICT TRAVEL	152.26
EMPLOYEE 37 Total			152.26
EMPLOYEE 38	4/12/2016	ACTIVITY TRIPS	671.48
EMPLOYEE 38 Total			671.48
EMPLOYEE 39	4/22/2016	IN-DISTRICT TRAVEL	179.40
EMPLOYEE 39 Total			179.40
EMPLOYEE 40	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	146.77
EMPLOYEE 40 Total			146.77
EMPLOYEE 41	4/8/2016	PROF DEVELOPMENT OUT OF STATE	129.09
EMPLOYEE 41 Total			129.09
EMPLOYEE 42	4/22/2016	FIELD TRIPS	492.44
EMPLOYEE 42 Total			492.44
EMPLOYEE 43	4/8/2016	IN-DISTRICT TRAVEL	181.26
EMPLOYEE 43 Total			181.26
EMPLOYEE 44	4/15/2016	PROFESSIONAL DEVLPMNT IN STATE	214.68
EMPLOYEE 44 Total			214.68
EMPLOYEE 45	4/22/2016	IN-DISTRICT TRAVEL	134.51
EMPLOYEE 45 Total			134.51
EMPLOYEE 46	4/29/2016	PROFESSIONAL DEVLPMNT IN STATE	261.61
EMPLOYEE 46 Total			261.61
EMPLOYEE 47	4/5/2016	TRAVEL STAFF	292.88
EMPLOYEE 47 Total			292.88
EMPLOYEE 48	4/22/2016	IN-DISTRICT TRAVEL	505.20
EMPLOYEE 48 Total			505.20
EMPLOYEE 49	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	203.15
EMPLOYEE 49 Total			203.15

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EMPLOYEE 50	4/22/2016	IN-DISTRICT TRAVEL	119.15
EMPLOYEE 50 Total			119.15
EMPLOYEE 51	4/22/2016	IN-DISTRICT TRAVEL	606.05
EMPLOYEE 51 Total			606.05
EMPLOYEE 52	4/8/2016	IN-DISTRICT TRAVEL	229.37
EMPLOYEE 52 Total			229.37
EMPLOYEE 53	4/12/2016	TUITION TO AVC	800.00
EMPLOYEE 53 Total			800.00
EMPLOYEE 54	4/22/2016	PROF DEVELOPMENT OUT OF STATE	205.38
EMPLOYEE 54 Total			205.38
EMPLOYEE 55	4/22/2016	IN-DISTRICT TRAVEL	109.30
EMPLOYEE 55 Total			109.30
EMPLOYEE 56	4/22/2016	IN-DISTRICT TRAVEL	466.44
EMPLOYEE 56 Total			466.44
EMPLOYEE 57	4/22/2016	INSTRUCTIONAL SERVICES	500.00
EMPLOYEE 57 Total			500.00
EMPLOYEE 58	4/8/2016	IN-DISTRICT TRAVEL	163.88
EMPLOYEE 58 Total			163.88
EMPLOYEE 59	4/5/2016	INSTRUCTIONAL SERVICES	100.00
EMPLOYEE 59 Total			100.00
EMPLOYEE 60	4/22/2016	IN-DISTRICT TRAVEL	115.81
EMPLOYEE 60 Total			115.81
EMPLOYEE 61	4/8/2016	IN-DISTRICT TRAVEL	141.45
EMPLOYEE 61 Total			141.45
EMPLOYEE 62	4/8/2016	PROF DEVELOPMENT OUT OF STATE	303.67
EMPLOYEE 62 Total			303.67
EMPLOYEE 63	4/15/2016	PROFESSIONAL DEVLPMNT IN STATE	144.79
EMPLOYEE 63 Total			144.79
EMPLOYEE 64	4/8/2016	STAFF DEVELOPMENT OUT OF STATE	754.43
EMPLOYEE 64 Total			754.43
EMPLOYEE 65	4/12/2016	ACTIVITY TRIPS	147.00
EMPLOYEE 65 Total			147.00
EMPLOYEE 66	4/5/2016	PROF DEVELOPMENT OUT OF STATE	463.80
EMPLOYEE 66 Total			463.80
EMPLOYEE 67	4/12/2016	ACTIVITY TRIPS	147.00
EMPLOYEE 67 Total			147.00
EMPLOYEE 68	4/8/2016	TRAVEL STAFF	513.46
EMPLOYEE 68 Total			513.46
EMPLOYEE 69	4/8/2016	IN-DISTRICT TRAVEL	293.83
EMPLOYEE 69 Total			293.83
EMPLOYEE 70	4/22/2016	IN-DISTRICT TRAVEL	250.13
EMPLOYEE 70 Total			250.13
EMPLOYEE 71	4/22/2016	IN-DISTRICT TRAVEL	304.53
EMPLOYEE 71 Total			304.53
EMPLOYEE 72	4/22/2016	IN-DISTRICT TRAVEL	270.23
EMPLOYEE 72 Total			270.23
EMPLOYEE 73	4/22/2016	STAFF DEVELOPMENT OUT OF STATE	386.74
EMPLOYEE 73 Total			386.74
EMPLOYEE 74	4/8/2016	IN-DISTRICT TRAVEL	166.95
EMPLOYEE 74 Total			166.95
EMPLOYEE 75	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	250.00
EMPLOYEE 75 Total			250.00
EMPLOYEE 76	4/22/2016	PROF DEVELOPMENT OUT OF STATE	188.00
EMPLOYEE 76 Total			188.00
EMPLOYEE 77	4/22/2016	IN-DISTRICT TRAVEL	185.61
EMPLOYEE 77 Total			185.61
EMPLOYEE 78	4/22/2016	IN-DISTRICT TRAVEL	210.45
EMPLOYEE 78 Total			210.45
EMPLOYEE 79	4/22/2016	IN-DISTRICT TRAVEL	111.56
EMPLOYEE 79 Total			111.56
EMPLOYEE 80	4/29/2016	INSTRUCTIONAL SERVICES	420.00
EMPLOYEE 80 Total			420.00
EMPLOYEE 81	4/22/2016	IN-DISTRICT TRAVEL	284.63
EMPLOYEE 81 Total			284.63
EMPLOYEE 82	4/22/2016	PROF DEVELOPMENT OUT OF STATE	890.70
EMPLOYEE 82 Total			890.70
EMPLOYEE 83	4/7/2016	PROF DEVELOPMENT OUT OF STATE	980.57
EMPLOYEE 83 Total			980.57
EMPLOYEE SERVICES INC	4/7/2016	OTHER PAYROLL DEDUCTIONS	10,035.66
EMPLOYEE SERVICES INC Total			10,035.66
ERIC'S QUE	4/29/2016	FOOD	1,215.00

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ERIC'S QUE Total			1,215.00
ETA hand2mind	4/15/2016	PROFESSIONAL SUPPLIES/MATERIAL	1,376.55
ETA hand2mind Total			1,376.55
EVERGREEN SOLUTIONS LLC	4/8/2016	MISCELLANEOUS PURCHASED SVCS	11,500.00
EVERGREEN SOLUTIONS LLC Total			11,500.00
FACTS ON FILE	4/21/2016	TECHNOLOGY SOFTWARE SUPPLIES	701.15
FACTS ON FILE Total			701.15
FAIRFIELD COUNTY	4/7/2016	OTHER PAYROLL DEDUCTIONS	271.50
FAIRFIELD COUNTY Total			271.50
FAMILY CAREER AND COMMUNITY LEADERS	4/29/2016	ACTIVITY TRIPS	1,169.00
FAMILY CAREER AND COMMUNITY LEADERS Total			1,169.00
FAMILY SUPPORT REGISTRY FSR	4/7/2016	OTHER PAYROLL DEDUCTIONS	275.52
FAMILY SUPPORT REGISTRY FSR Total			275.52
FBMC	4/12/2016	ADMINISTRATIVE FEES-MONEY PLUS	25.84
FBMC	4/12/2016	OUT OF POCKET MEDICAL EXPENSES	1,262.50
FBMC Total			1,288.34
FEDEX	4/15/2016	POSTAGE	133.33
FEDEX Total			133.33
FELKEL AND HASTINGS	4/22/2016	ARCHITECT ENGINEER SERVICES	32,838.95
FELKEL AND HASTINGS Total			32,838.95
FERGUSON ENTERPRISES	4/8/2016	MAINTENANCE SUPPLIES	2,125.41
FERGUSON ENTERPRISES Total			2,125.41
FIREHOUSE SUBS	4/15/2016	FOOD	1,210.00
FIREHOUSE SUBS Total			1,210.00
FIRST CLASS CONSTRUCTION LLC	4/8/2016	CONSTRUCTION SERVICES	2,980.00
FIRST CLASS CONSTRUCTION LLC Total			2,980.00
FIRSTLAB	4/15/2016	HEALTH SUPPLIES	2,620.00
FIRSTLAB Total			2,620.00
FISHER SCIENTIFIC	4/8/2016	INSTRUCTIONAL SUPPLIES	212.94
FISHER SCIENTIFIC Total			212.94
FLAGHOUSE INC	4/21/2016	INSTRUCTIONAL SUPPLIES	161.51
FLAGHOUSE INC Total			161.51
FOCUS 5, INC.	4/22/2016	INSTRUCTIONAL SUPPLIES	222.30
FOCUS 5, INC.	4/22/2016	MISCELLANEOUS PURCHASED SVCS	1,500.00
FOCUS 5, INC. Total			1,722.30
FOLLETT LIBRARY RESOURCES	4/15/2016	LIBRARY BOOKS	20,075.17
FOLLETT LIBRARY RESOURCES Total			20,075.17
FOLLETT SCHOOL SOLUTIONS	4/8/2016	INSTRUCTIONAL SUPPLIES	1,482.66
FOLLETT SCHOOL SOLUTIONS	4/15/2016	LIBRARY BOOKS	9,923.76
FOLLETT SCHOOL SOLUTIONS Total			11,406.42
FOLLETT SOFTWARE COMPANY	4/15/2016	INSTRUCTIONAL SUPPLIES	700.00
FOLLETT SOFTWARE COMPANY Total			700.00
FOOD LION	4/15/2016	FOOD	327.96
FOOD LION	4/15/2016	INSTRUCTIONAL SUPPLIES	2,038.38
FOOD LION	4/8/2016	INSTRUCTIONAL SUPPLIES FOOD	403.35
FOOD LION	4/29/2016	FOOD	86.74
FOOD LION Total			2,856.43
FOREST HEIGHTS ELEMENTARY SCHOOL	4/22/2016	VENDING	106.19
FOREST HEIGHTS ELEMENTARY SCHOOL Total			106.19
FOREST LAKE TRAVEL	4/22/2016	ACTIVITY TRIPS	1,635.40
FOREST LAKE TRAVEL	4/8/2016	PROF DEVELOPMENT OUT OF STATE	11,150.94
FOREST LAKE TRAVEL	4/8/2016	PROF DEVELOPMENT OUTSIDE USA	1,078.73
FOREST LAKE TRAVEL	4/8/2016	STAFF DEVELOPMENT OUT OF STATE	2,749.00
FOREST LAKE TRAVEL Total			16,614.07
FORMS AND SUPPLY	4/29/2016	FURNITURE & FIXTURES	3,152.52
FORMS AND SUPPLY	4/15/2016	INSTRUCTIONAL SUPPLIES	2,905.65
FORMS AND SUPPLY	4/15/2016	OFFICE SUPPLIES	1,174.24
FORMS AND SUPPLY	4/29/2016	PUPIL ACTIVITIES SUPPLIES	391.91
FORMS AND SUPPLY	4/29/2016	PURCHASES WAREHOUSE INVENTORY	2,207.67
FORMS AND SUPPLY	4/15/2016	TECHNOLOGY SOFTWARE SUPPLIES	206.44
FORMS AND SUPPLY Total			10,038.43
FRANKLIN QUEST CO	4/26/2016	INSTRUCTIONAL PROGS IMPRV SVCS	4,314.77
FRANKLIN QUEST CO	4/26/2016	PROFESSIONAL SUPPLIES/MATERIAL	8,834.15
FRANKLIN QUEST CO Total			13,148.92
FRANK'S ELECTRICAL	4/29/2016	REPAIRS & MAINTENANCE	1,200.00
FRANK'S ELECTRICAL Total			1,200.00
FREY SCIENTIFIC	4/15/2016	CLASSROOM SUPPLIES	181.65
FREY SCIENTIFIC Total			181.65
FRIENDLY CATERER	4/22/2016	FOOD	3,211.55
FRIENDLY CATERER Total			3,211.55
G & K SERVICES	4/15/2016	SERVICES PURCHASED LOCALLY	209.66

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G & K SERVICES Total			209.66
GALE RESEARCH INC.	4/8/2016	LIBRARY BOOKS	5,033.28
GALE RESEARCH INC. Total			5,033.28
GANN OFFICE SUPPLIERS	4/29/2016	CLASSROOM SUPPLIES	671.39
GANN OFFICE SUPPLIERS	4/29/2016	FOOD	37.65
GANN OFFICE SUPPLIERS	4/29/2016	INSTRUCTIONAL SUPPLIES	3,431.64
GANN OFFICE SUPPLIERS	4/29/2016	OFFICE SUPPLIES	116.42
GANN OFFICE SUPPLIERS Total			4,257.10
GIBBES MIDDLE SCHOOL	4/8/2016	VENDING	108.16
GIBBES MIDDLE SCHOOL Total			108.16
GMK INC	4/15/2016	ARCHITECT ENGINEER SERVICES	2,730.83
GMK INC Total			2,730.83
GOPHER SPORT	4/21/2016	CLASSROOM SUPPLIES	300.55
GOPHER SPORT	4/21/2016	INSTRUCTIONAL SUPPLIES	248.75
GOPHER SPORT Total			549.30
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	4/7/2016	OTHER PAYROLL DEDUCTIONS	919.48
GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total			919.48
GREAT LAKES SPORTS	4/21/2016	PUPIL ACTIVITIES SUPPLIES	702.98
GREAT LAKES SPORTS Total			702.98
GREENWOOD HEINEMANN	4/15/2016	INSTRUCTIONAL SUPPLIES	15,270.28
GREENWOOD HEINEMANN Total			15,270.28
GROTH MUSIC	4/29/2016	CLASSROOM SUPPLIES	227.07
GROTH MUSIC Total			227.07
HAAN CRAFTS CORPORATION	4/21/2016	INSTRUCTIONAL SUPPLIES	130.25
HAAN CRAFTS CORPORATION Total			130.25
HALLS RESTAURANT & CATERING	4/20/2016	PUPIL ACT PURCHASED SERVICES	1,712.00
HALLS RESTAURANT & CATERING Total			1,712.00
HANCOCK FABRIC	4/29/2016	INSTRUCTIONAL SUPPLIES	546.57
HANCOCK FABRIC Total			546.57
HAND MIDDLE SCHOOL	4/12/2016	RENTAL REBATES	39.00
HAND MIDDLE SCHOOL	4/8/2016	VENDING	126.94
HAND MIDDLE SCHOOL Total			165.94
HARCOURT OUTLINES, INC	4/8/2016	INSTRUCTIONAL SUPPLIES	179.36
HARCOURT OUTLINES, INC Total			179.36
HARDEE'S	4/26/2016	FOOD	104.82
HARDEE'S Total			104.82
HARTFORD LIFE	4/7/2016	THE HARFORD ORP	43,527.04
HARTFORD LIFE Total			43,527.04
HATCH EARLY CHILDHOOD	4/8/2016	INSTRUCTIONAL SUPPLIES	141.59
HATCH EARLY CHILDHOOD Total			141.59
HAWTHORNE EDUCATIONAL SERVICES INC	4/21/2016	INSTRUCTIONAL SUPPLIES	299.16
HAWTHORNE EDUCATIONAL SERVICES INC Total			299.16
HB RHAME - PETTY CASH	4/8/2016	CLASSROOM SUPPLIES	131.05
HB RHAME - PETTY CASH	4/8/2016	PROFESSIONAL SUPPLIES/MATERIAL	59.40
HB RHAME - PETTY CASH Total			190.45
HEALTH EDCO	4/21/2016	INSTRUCTIONAL SUPPLIES	3,308.01
HEALTH EDCO	4/21/2016	TECHNOLOGY SOFTWARE SUPPLIES	140.91
HEALTH EDCO Total			3,448.92
HEAVENLY CATERERS	4/8/2016	FOOD	918.00
HEAVENLY CATERERS Total			918.00
HEINEMANN	4/8/2016	INSTRUCTIONAL SUPPLIES	64,987.14
HEINEMANN Total			64,987.14
HERALD OFFICE SYSTEM	4/29/2016	FURNITURE & FIXTURES	5,037.41
HERALD OFFICE SYSTEM Total			5,037.41
HERO K12 LLC	4/8/2016	TECHNOLOGY SOFTWARE SUPPLIES	3,960.00
HERO K12 LLC Total			3,960.00
HEYWARD CAREER AND TECHNOLOGY CTR	4/8/2016	FOOD	1,592.00
HEYWARD CAREER AND TECHNOLOGY CTR	4/22/2016	FURNITURE & FIXTURES	350.00
HEYWARD CAREER AND TECHNOLOGY CTR	4/12/2016	RENTAL REBATES	2,250.00
HEYWARD CAREER AND TECHNOLOGY CTR	4/8/2016	VENDING	297.50
HEYWARD CAREER AND TECHNOLOGY CTR Total			4,489.50
HILTON COLUMBIA	4/12/2016	SERVICES PURCHASED LOCALLY	181.26
HILTON COLUMBIA Total			181.26
HOFFMAN AND HOFFMAN	4/29/2016	REPAIRS & MAINTENANCE	732.00
HOFFMAN AND HOFFMAN Total			732.00
HONEY BAKED HAM CO	4/8/2016	FOOD	1,981.74
HONEY BAKED HAM CO	4/22/2016	FOOD	299.37
HONEY BAKED HAM CO Total			2,281.11
HOPEWELL EDUCATIONAL SERVICES INC	4/15/2016	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
HOPEWELL EDUCATIONAL SERVICES INC Total			3,000.00
HOPKINS ELEMENTARY - PETTY CASH	4/29/2016	FOOD	360.83

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HOPKINS ELEMENTARY - PETTY CASH	4/29/2016	INSTRUCTIONAL SUPPLIES	172.39
HOPKINS ELEMENTARY - PETTY CASH	4/29/2016	OFFICE SUPPLIES	81.91
HOPKINS ELEMENTARY - PETTY CASH	4/29/2016	POSTAGE	12.98
HOPKINS ELEMENTARY - PETTY CASH	4/29/2016	REPAIRS & MAINTENANCE	70.00
HOPKINS ELEMENTARY - PETTY CASH Total			698.11
HOPKINS ELEMENTARY SCHOOL	4/8/2016	VENDING	185.54
HOPKINS ELEMENTARY SCHOOL Total			185.54
HOPKINS MIDDLE SCHOOL	4/8/2016	VENDING	163.97
HOPKINS MIDDLE SCHOOL Total			163.97
HORACE MANN LIFE INS CO	4/7/2016	OTHER PAYROLL DEDUCTIONS	1,956.30
HORACE MANN LIFE INS CO Total			1,956.30
HORRELL HILL ELEMENTARY SCHOOL	4/8/2016	VENDING	125.33
HORRELL HILL ELEMENTARY SCHOOL Total			125.33
HORRY COUNTY FAMILY COURT	4/7/2016	OTHER PAYROLL DEDUCTIONS	707.16
HORRY COUNTY FAMILY COURT Total			707.16
HOUGHTON MIFFLIN	4/29/2016	INSTRUCTIONAL SUPPLIES	1,725.45
HOUGHTON MIFFLIN Total			1,725.45
HOUSTON MONTESSORI CENTER	4/15/2016	PROFESSIONAL DEVLPMNT IN STATE	1,193.14
HOUSTON MONTESSORI CENTER Total			1,193.14
HOWARD INDUSTRIES INC	4/21/2016	TECHNOLOGY EQUIPMENT	1,512.00
HOWARD INDUSTRIES INC Total			1,512.00
HUDSON'S SMOKEHOUSE	4/22/2016	FOOD	2,793.29
HUDSON'S SMOKEHOUSE Total			2,793.29
HUONG T NGUYEN	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	400.00
HUONG T NGUYEN Total			400.00
HYATT PARK ELEMENTARY	4/8/2016	VENDING	140.78
HYATT PARK ELEMENTARY Total			140.78
IF IT'S PAPER	4/5/2016	INSTRUCTIONAL SUPPLIES	395.00
IF IT'S PAPER Total			395.00
IMAGE SOLUTIONS	4/21/2016	INSTRUCTIONAL SUPPLIES	1,452.76
IMAGE SOLUTIONS	4/21/2016	MISCELLANEOUS PURCHASED SVCS	681.26
IMAGE SOLUTIONS Total			2,134.02
INFOSNAP LLC	4/22/2016	PROFESSIONAL DEVLPMNT IN STATE	648.00
INFOSNAP LLC Total			648.00
INKFISH	4/8/2016	OFFICE SUPPLIES	942.84
INKFISH Total			942.84
INNOVATIVE EDUCATION SOLUTIONS, LLC	4/8/2016	MISCELLANEOUS PURCHASED SVCS	2,760.00
INNOVATIVE EDUCATION SOLUTIONS, LLC Total			2,760.00
INSTRUCTIONAL SUPPORT SERVICES, INC	4/29/2016	INSTRUCTIONAL SUPPLIES	8,323.89
INSTRUCTIONAL SUPPORT SERVICES, INC Total			8,323.89
INTERNAL REVENUE SERVICE	4/7/2016	INTERNAL REVENUE SERVICE LEVY	3,120.30
INTERNAL REVENUE SERVICE Total			3,120.30
INTERNATIONAL BACCALAUREATE	4/29/2016	INSTRUCTIONAL SUPPLIES	9,500.00
INTERNATIONAL BACCALAUREATE	4/8/2016	PROF DEVELOPMENT OUTSIDE USA	1,124.35
INTERNATIONAL BACCALAUREATE Total			10,624.35
INTERNATIONAL SOCIETY FOR	4/5/2016	PROF DEVELOPMENT OUT OF STATE	988.00
INTERNATIONAL SOCIETY FOR Total			988.00
INTERSTATE PROMOTIONAL DISTRIBUTING	4/8/2016	LIBRARY BOOKS	6,748.24
INTERSTATE PROMOTIONAL DISTRIBUTING Total			6,748.24
INTERSTATE TRANSPORTATION EQUIPMENT INC	4/8/2016	PURCHASES VEHICLE MAINT INV	1,789.11
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			1,789.11
IRON MOUNTAIN	4/26/2016	MISCELLANEOUS PURCHASED SVCS	5,454.89
IRON MOUNTAIN Total			5,454.89
J M GRACE CORP	4/29/2016	FURNITURE & FIXTURES	637.19
J M GRACE CORP	4/29/2016	INSTRUCTIONAL SUPPLIES	887.42
J M GRACE CORP	4/8/2016	OFFICE SUPPLIES	722.16
J M GRACE CORP Total			2,246.77
JACOB MERRILL	4/20/2016	MISCELLANEOUS EXPENSE	100.00
JACOB MERRILL Total			100.00
JASON'S DELI	4/15/2016	FOOD	811.91
JASON'S DELI Total			811.91
JASPER ENGINE & TRANSMISSIONS	4/15/2016	PURCHASES VEHICLE MAINT INV	3,078.00
JASPER ENGINE & TRANSMISSIONS Total			3,078.00
JEFFERS-MCGILL LLC	4/22/2016	OTHER EQUIPMENT	117.72
JEFFERS-MCGILL LLC Total			117.72
JHS ARCHITECTURE INTEGRATED DESIGN	4/15/2016	CONSTRUCTION MANAGEMENT	19,213.65
JHS ARCHITECTURE INTEGRATED DESIGN Total			19,213.65
JIMMY JOHN'S GOURMET SANDWICHES	4/5/2016	FOOD	120.03
JIMMY JOHN'S GOURMET SANDWICHES Total			120.03
JIMMY REED	4/29/2016	MISCELLANEOUS PURCHASED SVCS	210.00
JIMMY REED Total			210.00

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JOAN STEVENSON	4/12/2016	BOOKS AND PERIODICALS	13,677.03
JOAN STEVENSON Total			13,677.03
JOANNE M ELLISON	4/12/2016	FOOD	200.00
JOANNE M ELLISON Total			200.00
JOE HENRY INC	4/8/2016	PROMOTIONAL ITEMS	1,046.41
JOE HENRY INC Total			1,046.41
JONES SCHOOL SUPPLY CO IN	4/29/2016	CLASSROOM SUPPLIES	104.86
JONES SCHOOL SUPPLY CO IN	4/29/2016	INSTRUCTIONAL SERVICES	264.64
JONES SCHOOL SUPPLY CO IN	4/29/2016	INSTRUCTIONAL SUPPLIES	558.48
JONES SCHOOL SUPPLY CO IN Total			927.98
JONES SCHOOL SUPPLY CO INC	4/29/2016	INST SUPPLIES-ST INCENTIVES T1	307.98
JONES SCHOOL SUPPLY CO INC	4/15/2016	INSTRUCTIONAL SUPPLIES	164.51
JONES SCHOOL SUPPLY CO INC	4/22/2016	OFFICE SUPPLIES	1,589.30
JONES SCHOOL SUPPLY CO INC Total			2,061.79
JOSTEN'S	4/15/2016	INSTRUCTIONAL SUPPLIES	1,485.00
JOSTEN'S Total			1,485.00
JOY S GOODWIN CHAPTER 13 TRUSTEE	4/7/2016	OTHER PAYROLL DEDUCTIONS	8,667.16
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			8,667.16
JULIA F CANN	4/29/2016	MISCELLANEOUS PURCHASED SVCS	210.00
JULIA F CANN Total			210.00
JUNIOR LIBRARY GUILD	4/8/2016	LIBRARY BOOKS	1,688.00
JUNIOR LIBRARY GUILD Total			1,688.00
JW PEPPER & SONS INC	4/15/2016	CLASSROOM SUPPLIES	235.57
JW PEPPER & SONS INC	4/15/2016	INSTRUCTIONAL SUPPLIES	355.41
JW PEPPER & SONS INC Total			590.98
KAMACA ONLINE LLC	4/8/2016	FOOD	864.00
KAMACA ONLINE LLC Total			864.00
KATIE & IRWIN KAHN JEWISH COMMUNITY CENTER	4/29/2016	INSTRUCTIONAL SERVICES	2,000.00
KATIE & IRWIN KAHN JEWISH COMMUNITY CENTER Total			2,000.00
KEENAN HIGH - PETTY CASH	4/22/2016	FOOD	197.97
KEENAN HIGH - PETTY CASH	4/22/2016	INSTRUCTIONAL SUPPLIES	310.30
KEENAN HIGH - PETTY CASH Total			508.27
KEENAN HIGH SCHOOL	4/12/2016	RENTAL REBATES	936.00
KEENAN HIGH SCHOOL	4/8/2016	VENDING	305.03
KEENAN HIGH SCHOOL Total			1,241.03
KELLEY ELIZABETH BUCHHEISTER	4/29/2016	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
KELLEY ELIZABETH BUCHHEISTER Total			3,000.00
KENDALL BELTON	4/15/2016	MISCELLANEOUS PURCHASED SVCS	105.00
KENDALL BELTON Total			105.00
KENNETH TURNER	4/15/2016	INSTRUCTIONAL SERVICES	200.00
KENNETH TURNER Total			200.00
KERSHAW COUNTY CLERK OF COURT	4/7/2016	OTHER PAYROLL DEDUCTIONS	1,130.49
KERSHAW COUNTY CLERK OF COURT Total			1,130.49
KIKI'S CHICKEN AND WAFFLES LLC	4/26/2016	FOOD	742.50
KIKI'S CHICKEN AND WAFFLES LLC Total			742.50
KILLOY OFFICE EQUIPMENT INC	4/8/2016	OFFICE SUPPLIES	3,500.71
KILLOY OFFICE EQUIPMENT INC	4/26/2016	TECHNOLOGY EQUIPMENT	447.99
KILLOY OFFICE EQUIPMENT INC	4/26/2016	TECHNOLOGY SOFTWARE SUPPLIES	882.52
KILLOY OFFICE EQUIPMENT INC Total			4,831.22
KONA ICE OF THE MIDLLANDS	4/5/2016	INST SUPPLIES-ST INCENTIVES T1	270.00
KONA ICE OF THE MIDLLANDS Total			270.00
KW ENVIRONMENTAL LLC	4/15/2016	REPAIRS & MAINTENANCE	4,100.00
KW ENVIRONMENTAL LLC Total			4,100.00
LAKESHORE LEARNING MATERIALS	4/15/2016	CLASSROOM SUPPLIES	454.14
LAKESHORE LEARNING MATERIALS	4/8/2016	INSTRUCTIONAL SUPPLIES	1,809.58
LAKESHORE LEARNING MATERIALS	4/15/2016	PROFESSIONAL SUPPLIES/MATERIAL	12,922.03
LAKESHORE LEARNING MATERIALS Total			15,185.75
LAMAR FLORIDA INC.	4/8/2016	ADVERTISING	8,400.00
LAMAR FLORIDA INC. Total			8,400.00
LAWRENCE J NEEDLE P A	4/29/2016	MISCELLANEOUS PURCHASED SVCS	45,830.00
LAWRENCE J NEEDLE P A Total			45,830.00
LE BLEU	4/8/2016	FOOD	30.20
LE BLEU	4/8/2016	MISCELLANEOUS PURCHASED SVCS	417.96
LE BLEU Total			448.16
LEARN ED	4/15/2016	INSTRUCTIONAL SUPPLIES	2,009.47
LEARN ED Total			2,009.47
LEARNING A-Z	4/22/2016	CLASSROOM SUPPLIES	109.95
LEARNING A-Z Total			109.95
LEE TRANSPORT EQUIPMENT INC	4/15/2016	PURCHASES VEHICLE MAINT INV	529.49
LEE TRANSPORT EQUIPMENT INC Total			529.49
LEGGETT PROFESSIONAL TREE SERVICE	4/8/2016	REPAIRS & MAINTENANCE	1,687.50

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LEGGETT PROFESSIONAL TREE SERVICE Total			1,687.50
LESESNE INDUSTRIES INC	4/15/2016	MAINTENANCE SUPPLIES	12,515.10
LESESNE INDUSTRIES INC	4/15/2016	UNIFORMS	342.58
LESESNE INDUSTRIES INC Total			12,857.68
LEVESTER CANTY	4/29/2016	INSTRUCTIONAL SUPPLIES	150.00
LEVESTER CANTY Total			150.00
LEWIS GREENVIEW ELEMENTARY	4/8/2016	VENDING	168.04
LEWIS GREENVIEW ELEMENTARY Total			168.04
LEXINGTON COUNTY FAMILY COURT	4/7/2016	OTHER PAYROLL DEDUCTIONS	925.34
LEXINGTON COUNTY FAMILY COURT Total			925.34
LEXINGTON COUNTY SCHOOL DIST TWO	4/22/2016	INSTRUCTIONAL SERVICES	17,801.20
LEXINGTON COUNTY SCHOOL DIST TWO Total			17,801.20
LIBERTY MUTUAL INSURANCE GROUP	4/7/2016	OTHER PAYROLL DEDUCTIONS	18,712.31
LIBERTY MUTUAL INSURANCE GROUP Total			18,712.31
LIBRARY VIDEO COMPANY	4/29/2016	TECHNOLOGY EQUIPMENT	612.55
LIBRARY VIDEO COMPANY	4/29/2016	TECHNOLOGY SOFTWARE SUPPLIES	800.48
LIBRARY VIDEO COMPANY Total			1,413.03
LIFESAVERS OF AMERICA	4/15/2016	MISCELLANEOUS PURCHASED SVCS	540.00
LIFESAVERS OF AMERICA Total			540.00
LIZ GODARD - CLERK OF COURT	4/7/2016	OTHER PAYROLL DEDUCTIONS	545.16
LIZ GODARD - CLERK OF COURT Total			545.16
LIZARDS THICKET	4/8/2016	FOOD	919.01
LIZARDS THICKET Total			919.01
LIZARD'S THICKET, INC.	4/8/2016	FOOD	204.76
LIZARD'S THICKET, INC. Total			204.76
LLE CONSTRUCTION GROUP LLC	4/22/2016	ARCHITECT ENGINEER SERVICES	5,118.75
LLE CONSTRUCTION GROUP LLC	4/15/2016	CONSTRUCTION SERVICES	23,412.57
LLE CONSTRUCTION GROUP LLC	4/22/2016	IMPROVEMENTS OTHER THAN BUILD	1,661.98
LLE CONSTRUCTION GROUP LLC	4/15/2016	MISCELLANEOUS PURCHASED SVCS	1,665.01
LLE CONSTRUCTION GROUP LLC	4/22/2016	REPAIRS & MAINTENANCE	25,539.67
LLE CONSTRUCTION GROUP LLC Total			57,397.98
LLN CONSULTING GROUP	4/20/2016	INSTRUCTIONAL PROGS IMPRV SVCS	18,833.91
LLN CONSULTING GROUP	4/20/2016	OTHER EQUIPMENT	2,663.26
LLN CONSULTING GROUP Total			21,497.17
LOGAN ELEMENTARY - PETTY CASH	4/29/2016	FOOD	572.40
LOGAN ELEMENTARY - PETTY CASH	4/29/2016	INSTRUCTIONAL SUPPLIES	60.94
LOGAN ELEMENTARY - PETTY CASH	4/29/2016	OFFICE SUPPLIES	51.20
LOGAN ELEMENTARY - PETTY CASH	4/29/2016	POSTAGE	9.80
LOGAN ELEMENTARY - PETTY CASH	4/29/2016	TECHNOLOGY SOFTWARE SUPPLIES	80.23
LOGAN ELEMENTARY - PETTY CASH Total			774.57
LORICK OFFICE PRODUCTS	4/8/2016	CLASSROOM SUPPLIES	113.50
LORICK OFFICE PRODUCTS	4/8/2016	INSTRUCTIONAL SUPPLIES	3,546.02
LORICK OFFICE PRODUCTS	4/29/2016	OFFICE SUPPLIES	275.37
LORICK OFFICE PRODUCTS	4/8/2016	OFFICE SUPPLIES	463.46
LORICK OFFICE PRODUCTS	4/8/2016	TECHNOLOGY SOFTWARE SUPPLIES	588.82
LORICK OFFICE PRODUCTS Total			4,987.17
LORICK OFFICE PRODUCTS INC	4/8/2016	CLASSROOM SUPPLIES	3,552.91
LORICK OFFICE PRODUCTS INC	4/29/2016	OFFICE SUPPLIES	1,027.02
LORICK OFFICE PRODUCTS INC	4/8/2016	FURNITURE & FIXTURES	4,925.88
LORICK OFFICE PRODUCTS INC	4/8/2016	INSTRUCTIONAL SUPPLIES	9,554.51
LORICK OFFICE PRODUCTS INC	4/8/2016	OFFICE SUPPLIES	4,881.01
LORICK OFFICE PRODUCTS INC	4/29/2016	TECHNOLOGY EQUIPMENT	1,165.21
LORICK OFFICE PRODUCTS INC	4/8/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,391.53
LORICK OFFICE PRODUCTS INC Total			26,498.07
LOWER RICHLAND - PETTY CASH	4/22/2016	FOOD	177.57
LOWER RICHLAND - PETTY CASH	4/22/2016	POSTAGE	29.40
LOWER RICHLAND - PETTY CASH Total			206.97
LOWER RICHLAND HIGH SCHOOL	4/29/2016	RENTAL REBATES	450.00
LOWER RICHLAND HIGH SCHOOL	4/8/2016	VENDING	261.72
LOWER RICHLAND HIGH SCHOOL Total			711.72
LOWES HOME CENTERS INC	4/12/2016	INSTRUCTIONAL SUPPLIES	6,636.74
LOWES HOME CENTERS INC Total			6,636.74
M & A SUPPLY COMPANY, INC.	4/22/2016	PURCHASES WAREHOUSE INVENTORY	598.74
M & A SUPPLY COMPANY, INC. Total			598.74
MAC PAPERS	4/22/2016	PURCHASES - INTERNAL SVC FUNDS	1,458.00
MAC PAPERS Total			1,458.00
MACHINE AND WELDING SUPPLY COMPANY	4/29/2016	INSTRUCTIONAL SUPPLIES	185.33
MACHINE AND WELDING SUPPLY COMPANY Total			185.33
MAKE MUSIC	4/22/2016	CLASSROOM SUPPLIES	107.80
MAKE MUSIC Total			107.80
MANAGEMENT ADVISORY GROUP INTERNATIONAL INC	4/22/2016	MISC. OTHER PROFESSIONAL SRVCS	9,450.00

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MANAGEMENT ADVISORY GROUP INTERNATIONAL INC Total			9,450.00
MANN TOOL AND SUPPLY COMPANY	4/8/2016	INSTRUCTIONAL SUPPLIES	316.19
MANN TOOL AND SUPPLY COMPANY Total			316.19
MANSFIELD OIL COMPANY	4/22/2016	GASOLINE	11,165.39
MANSFIELD OIL COMPANY Total			11,165.39
MARBLE SLAB CREAMERY	4/26/2016	FOOD	268.13
MARBLE SLAB CREAMERY Total			268.13
MARCO PRODUCTS	4/21/2016	INSTRUCTIONAL SUPPLIES	693.67
MARCO PRODUCTS Total			693.67
MARCO PRODUCTS INC	4/21/2016	INSTRUCTIONAL SUPPLIES	309.87
MARCO PRODUCTS INC Total			309.87
MARKILO ANDERSON	4/29/2016	MISCELLANEOUS PURCHASED SVCS	210.00
MARKILO ANDERSON Total			210.00
MARTHA COLTER	4/15/2016	FOOD	1,342.60
MARTHA COLTER Total			1,342.60
MASTERCRAFT RENOVATION SYSTEMS LLC	4/8/2016	REPAIRS & MAINTENANCE	6,289.99
MASTERCRAFT RENOVATION SYSTEMS LLC Total			6,289.99
MASTERYCONNECT, INC.	4/22/2016	PROF DEVELOPMENT OUT OF STATE	250.00
MASTERYCONNECT, INC. Total			250.00
MATHIAS SANDWICH SHOP	4/22/2016	FOOD	295.97
MATHIAS SANDWICH SHOP Total			295.97
MCALISTERS DELI	4/5/2016	FOOD	1,807.45
MCALISTERS DELI	4/12/2016	FOOD	398.72
MCALISTERS DELI Total			2,206.17
MCDONALDS	4/8/2016	FOOD	389.13
MCDONALDS Total			389.13
MCGRAW HILL	4/8/2016	INSTRUCTIONAL SUPPLIES	5,947.75
MCGRAW HILL Total			5,947.75
MCWATERS OFFICE PRODUCTS	4/22/2016	FURNITURE & FIXTURES	2,212.38
MCWATERS OFFICE PRODUCTS Total			2,212.38
MEADOWFIELD ELEMENTARY SCHOOL	4/15/2016	VENDING	218.09
MEADOWFIELD ELEMENTARY SCHOOL Total			218.09
MEDCO SUPPLY COMPANY	4/15/2016	OTHER EQUIPMENT	3,103.92
MEDCO SUPPLY COMPANY	4/8/2016	PUPIL ACTIVITIES SUPPLIES	2,176.40
MEDCO SUPPLY COMPANY Total			5,280.32
M-EDGE	4/21/2016	TECHNOLOGY SOFTWARE SUPPLIES	691.20
M-EDGE Total			691.20
MEDIEVAL TIMES	4/29/2016	FIELD TRIPS	1,499.71
MEDIEVAL TIMES Total			1,499.71
MELLIN PROMOTIONAL ADVERTISING INC	4/21/2016	INSTRUCTIONAL SUPPLIES	737.96
MELLIN PROMOTIONAL ADVERTISING INC Total			737.96
METLIFE	4/7/2016	CITISTREET	37,392.94
METLIFE Total			37,392.94
MICHAELS #2113	4/29/2016	INSTRUCTIONAL SUPPLIES	439.41
MICHAELS #2113	4/12/2016	OTHER EQUIPMENT	442.05
MICHAELS #2113 Total			881.46
MICROSOFT LENOX MALL	4/8/2016	TECHNOLOGY EQUIPMENT	12,832.67
MICROSOFT LENOX MALL Total			12,832.67
MIDLANDS EDUCATION AND BUSINESS	4/29/2016	INSTRUCTIONAL SUPPLIES	28,373.33
MIDLANDS EDUCATION AND BUSINESS Total			28,373.33
MIDLANDS EXAM AND DRUG SCREENING	4/8/2016	HEALTH SUPPLIES	1,392.00
MIDLANDS EXAM AND DRUG SCREENING	4/22/2016	MISCELLANEOUS PURCHASED SVCS	105.00
MIDLANDS EXAM AND DRUG SCREENING Total			1,497.00
MIDLANDS TECHNICAL COLLEGE	4/5/2016	PROFESSIONAL DEVLPMNT IN STATE	687.00
MIDLANDS TECHNICAL COLLEGE	4/20/2016	STAFF DEVELOPMENT IN STATE	229.00
MIDLANDS TECHNICAL COLLEGE Total			916.00
MILDRED HUEY ROWLAND	4/8/2016	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
MILDRED HUEY ROWLAND Total			4,800.00
MILL CREEK ELEMENTARY SCHOOL	4/15/2016	VENDING	103.35
MILL CREEK ELEMENTARY SCHOOL Total			103.35
MITCHELL H HEGQUIST MD	4/22/2016	MISCELLANEOUS PURCHASED SVCS	1,591.00
MITCHELL H HEGQUIST MD Total			1,591.00
MKR SERVICES INC	4/8/2016	FIELD TRIPS	1,475.00
MKR SERVICES INC Total			1,475.00
MONTESSORI OUTLET	4/21/2016	CLASSROOM SUPPLIES	324.88
MONTESSORI OUTLET	4/21/2016	INSTRUCTIONAL SUPPLIES	132.01
MONTESSORI OUTLET Total			456.89
MOTOROLA, INC	4/22/2016	REPAIRS & MAINTENANCE	345.60
MOTOROLA, INC Total			345.60
MPS MACMILLAN	4/29/2016	LIBRARY BOOKS	575.40
MPS MACMILLAN Total			575.40

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MUSIC AND ARTS	4/15/2016	CLASSROOM SUPPLIES	399.07
MUSIC AND ARTS Total			399.07
MUSIC AND ARTS CENTERS INC	4/15/2016	EQUIPMENT REPAIRS	3,750.97
MUSIC AND ARTS CENTERS INC Total			3,750.97
MUSICIANS FRIEND	4/21/2016	OTHER EQUIPMENT	1,483.65
MUSICIANS FRIEND Total			1,483.65
NAPA AUTO PARTS	4/15/2016	INSTRUCTIONAL SUPPLIES	679.01
NAPA AUTO PARTS	4/8/2016	PURCHASES VEHICLE MAINT INV	2,492.87
NAPA AUTO PARTS Total			3,171.88
NASCO	4/21/2016	INSTRUCTIONAL SUPPLIES	7,827.37
NASCO	4/21/2016	TECHNOLOGY SOFTWARE SUPPLIES	378.46
NASCO Total			8,205.83
NASW	4/7/2016	PROFESSIONAL DEVLPMNT IN STATE	370.00
NASW Total			370.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	4/8/2016	DUES AND FEES	250.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS Total			250.00
NATIONAL AUTOMOTIVE TECHNICIANS EDUCATION	4/22/2016	TUITION TO AVC	850.00
NATIONAL AUTOMOTIVE TECHNICIANS EDUCATION Total			850.00
NATIONAL COUNCIL OF TEACHERS OF	4/5/2016	PROF DEVELOPMENT OUT OF STATE	455.00
NATIONAL COUNCIL OF TEACHERS OF Total			455.00
NATIONAL SCHOOL PUBLIC RELATIONS	4/15/2016	SERVICES PURCHASED LOCALLY	260.00
NATIONAL SCHOOL PUBLIC RELATIONS Total			260.00
NATIONAL TEACHER ASSOCIATES	4/7/2016	OTHER PAYROLL DEDUCTIONS	25,940.50
NATIONAL TEACHER ASSOCIATES Total			25,940.50
NC CHILD SUPPORT	4/7/2016	OTHER PAYROLL DEDUCTIONS	892.61
NC CHILD SUPPORT Total			892.61
NEW JERSEY FAMILY SUPPORT PYMT CTR	4/7/2016	OTHER PAYROLL DEDUCTIONS	200.00
NEW JERSEY FAMILY SUPPORT PYMT CTR Total			200.00
NEW YORK LIFE INS CO	4/7/2016	OTHER PAYROLL DEDUCTIONS	865.80
NEW YORK LIFE INS CO Total			865.80
NEWTON EDUCATION SOLUTIONS	4/12/2016	IN-DISTRICT TRAVEL	270.00
NEWTON EDUCATION SOLUTIONS	4/20/2016	STAFF DEVELOPMENT IN STATE	270.00
NEWTON EDUCATION SOLUTIONS Total			540.00
NORTH AMERICAN MONTESSORI CENTER	4/21/2016	INSTRUCTIONAL SUPPLIES	3,321.84
NORTH AMERICAN MONTESSORI CENTER Total			3,321.84
NORTHEAST TROPHIES & ENGR	4/15/2016	INSTRUCTIONAL SUPPLIES	43.09
NORTHEAST TROPHIES & ENGR	4/29/2016	OTHER PURCHASED SERVICES	170.59
NORTHEAST TROPHIES & ENGR Total			213.68
NORTHEAST TROPHIES & ENGRAVING	4/22/2016	PUPIL ACTIVITIES SUPPLIES	280.80
NORTHEAST TROPHIES & ENGRAVING Total			280.80
NSBA	4/15/2016	DUES AND FEES	6,487.50
NSBA Total			6,487.50
NU-IDEA SCHOOL SUPPLY CO.,INC.	4/8/2016	FURNITURE & FIXTURES	8,978.69
NU-IDEA SCHOOL SUPPLY CO.,INC. Total			8,978.69
NYS CHILD SUPPORT PROCESSING	4/7/2016	OTHER PAYROLL DEDUCTIONS	1,169.54
NYS CHILD SUPPORT PROCESSING Total			1,169.54
NYS HESC AWG	4/7/2016	OTHER PAYROLL DEDUCTIONS	1,356.94
NYS HESC AWG Total			1,356.94
OFFICE DEPOT	4/15/2016	CLASSROOM SUPPLIES	1,583.18
OFFICE DEPOT	4/15/2016	HEALTH SUPPLIES	151.18
OFFICE DEPOT	4/8/2016	INSTRUCTIONAL SUPPLIES	8,643.84
OFFICE DEPOT	4/29/2016	OTHER EQUIPMENT	212.75
OFFICE DEPOT	4/15/2016	TECHNOLOGY PURCHASED SERVICES	100.30
OFFICE DEPOT Total			10,691.25
OFFICE MAX CONTRACT INC	4/8/2016	INSTRUCTIONAL SUPPLIES	32.69
OFFICE MAX CONTRACT INC	4/29/2016	TECHNOLOGY SOFTWARE SUPPLIES	847.55
OFFICE MAX CONTRACT INC Total			880.24
OFFICE OF INSURANCE SERVICES	4/5/2016	DENTAL INSURANCE -EMPLOYER	328,079.20
OFFICE OF INSURANCE SERVICES	4/5/2016	DEPENDENT LIFE INSURANCE DED.	10,208.62
OFFICE OF INSURANCE SERVICES	4/5/2016	EYE MED VISION-EMPLOYEE	51,382.38
OFFICE OF INSURANCE SERVICES	4/5/2016	HEALTH INSURANCE - EMPLOYER	4,595,945.40
OFFICE OF INSURANCE SERVICES	4/5/2016	LIFE INSURANCE DEDUCTION	129,523.62
OFFICE OF INSURANCE SERVICES	4/5/2016	TOBACCO SUR CHARGE	18,300.00
OFFICE OF INSURANCE SERVICES Total			5,133,439.22
ORIENTAL TRADING CO INC	4/22/2016	INSTRUCTIONAL SUPPLIES	596.46
ORIENTAL TRADING CO INC	4/8/2016	OFFICE SUPPLIES	270.67
ORIENTAL TRADING CO INC Total			867.13
ORIENTAL TRADING COMPANY, INC.	4/22/2016	CLASSROOM SUPPLIES	183.47
ORIENTAL TRADING COMPANY, INC.	4/22/2016	INSTRUCTIONAL SUPPLIES	874.91
ORIENTAL TRADING COMPANY, INC. Total			1,058.38
ORIGINAL BLUE RIBBON TAXI CAB CORP.	4/26/2016	HOME SCHOOL TRANSPORTATION	37,734.40

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ORIGINAL BLUE RIBBON TAXI CAB CORP. Total			37,734.40
OUTFRONT MEDIA INC	4/8/2016	ADVERTISING	1,500.00
OUTFRONT MEDIA INC Total			1,500.00
OVATIONS CATERING	4/8/2016	FOOD	12,605.44
OVATIONS CATERING Total			12,605.44
OXFORD UNIVERSITY PRESS	4/8/2016	INSTRUCTIONAL SUPPLIES	158.09
OXFORD UNIVERSITY PRESS Total			158.09
OXFORD UNIVERSITY PRESS INC	4/8/2016	INSTRUCTIONAL SUPPLIES	158.04
OXFORD UNIVERSITY PRESS INC Total			158.04
PALMETTO BUS SALES	4/8/2016	PURCHASES VEHICLE MAINT INV	163.66
PALMETTO BUS SALES Total			163.66
PALMETTO EHS LLC	4/8/2016	MISCELLANEOUS PURCHASED SVCS	12,047.50
PALMETTO EHS LLC Total			12,047.50
PAM IMM	4/15/2016	INSTRUCTIONAL PROGS IMPRV SVCS	625.00
PAM IMM Total			625.00
PANERA BREAD	4/29/2016	FOOD	114.83
PANERA BREAD Total			114.83
PAPA JOHNS PIZZA	4/20/2016	FOOD	118.53
PAPA JOHNS PIZZA Total			118.53
PAPER HANDLING SOLUTIONS	4/15/2016	PURCHASES - INTERNAL SVC FUNDS	738.72
PAPER HANDLING SOLUTIONS Total			738.72
PARENT CHILD HOME PROGRAM	4/15/2016	INSTRUCTIONAL SUPPLIES	300.00
PARENT CHILD HOME PROGRAM Total			300.00
PEARSON	4/8/2016	INSTRUCTIONAL SUPPLIES	2,250.00
PEARSON Total			2,250.00
RICHLAND COUNTY FAMILY COURT	4/7/2016	OTHER PAYROLL DEDUCTIONS	8,315.25
RICHLAND COUNTY FAMILY COURT Total			8,315.25
PEARSON ASSESSMENTS	4/26/2016	INSTRUCTIONAL SUPPLIES	1,768.45
PEARSON ASSESSMENTS Total			1,768.45
PECKNEL MUSIC COMPANY	4/15/2016	INSTRUCTIONAL SERVICES	614.71
PECKNEL MUSIC COMPANY	4/15/2016	INSTRUCTIONAL SUPPLIES	2,422.23
PECKNEL MUSIC COMPANY	4/29/2016	OTHER EQUIPMENT	85.00
PECKNEL MUSIC COMPANY Total			3,121.94
PENDERGRASS FAIRWOLD SCHOOL	4/8/2016	VENDING	172.10
PENDERGRASS FAIRWOLD SCHOOL Total			172.10
PENN CONTRACTING LLC	4/15/2016	CONSTRUCTION SERVICES	84,499.26
PENN CONTRACTING LLC Total			84,499.26
PET DAIRY	4/8/2016	FOOD	4,224.82
PET DAIRY	4/8/2016	FOOD DAIRY PRODUCTS	40,601.57
PET DAIRY Total			44,826.39
PHEAA	4/7/2016	OTHER PAYROLL DEDUCTIONS	731.64
PHEAA Total			731.64
PIEDMONT NURSERY AND FARM	4/22/2016	INSTRUCTIONAL SUPPLIES	1,463.93
PIEDMONT NURSERY AND FARM Total			1,463.93
PIONEER RANDUSTRIAL	4/15/2016	PUPIL ACTIVITIES SUPPLIES	288.04
PIONEER RANDUSTRIAL Total			288.04
PITSCO INC	4/8/2016	INSTRUCTIONAL SUPPLIES	2,018.27
PITSCO INC Total			2,018.27
PIZZA HUT	4/22/2016	FOOD	126.50
PIZZA HUT Total			126.50
PLANK ROAD PUBLISHING INC	4/21/2016	CLASSROOM SUPPLIES	125.10
PLANK ROAD PUBLISHING INC Total			125.10
PLANT EXPRESS	4/12/2016	SERVICES PURCHASED LOCALLY	691.20
PLANT EXPRESS Total			691.20
PLANTE & MORAN PLLC	4/15/2016	MISCELLANEOUS PURCHASED SVCS	7,000.00
PLANTE & MORAN PLLC Total			7,000.00
PLAY WITH A PURPOSE	4/21/2016	CLASSROOM SUPPLIES	847.50
PLAY WITH A PURPOSE Total			847.50
POCKET NURSE	4/21/2016	INSTRUCTIONAL SUPPLIES	472.74
POCKET NURSE Total			472.74
POSITIVE PROMOTIONS	4/21/2016	CLASSROOM SUPPLIES	1,196.50
POSITIVE PROMOTIONS	4/21/2016	INST SUPPLIES-ST INCENTIVES T1	135.83
POSITIVE PROMOTIONS	4/21/2016	INSTRUCTIONAL SUPPLIES	4,563.42
POSITIVE PROMOTIONS	4/21/2016	OFFICE SUPPLIES	705.57
POSITIVE PROMOTIONS Total			6,601.32
POWER GRIP GAMING LLC	4/12/2016	INSTRUCTIONAL SERVICES	225.00
POWER GRIP GAMING LLC Total			225.00
PREMIER CREDIT NORTH AMERICA LLC	4/21/2016	OTHER PAYROLL DEDUCTIONS	178.05
PREMIER CREDIT NORTH AMERICA LLC Total			178.05
PRE-PAID LEGAL SERVICES, INC	4/7/2016	OTHER PAYROLL DEDUCTIONS	9,820.48
PRE-PAID LEGAL SERVICES, INC Total			9,820.48

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PRESENTATION SYSTEMS INC	4/15/2016	INSTRUCTIONAL SUPPLIES	1,176.36
PRESENTATION SYSTEMS INC	4/15/2016	TECHNOLOGY SOFTWARE SUPPLIES	588.12
PRESENTATION SYSTEMS INC Total			1,764.48
PRO ED INC.	4/21/2016	INSTRUCTIONAL SUPPLIES	2,256.16
PRO ED INC. Total			2,256.16
PRO-ED	4/21/2016	INSTRUCTIONAL SUPPLIES	736.32
PRO-ED Total			736.32
PROFESSIONAL LEARNING COLLABORATIVE,LLC	4/15/2016	MISC. OTHER PROFESSIONAL SRVCS	1,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC Total			1,500.00
PROGRESSUS THERAPY LLC	4/8/2016	PUPIL SERVICES	12,977.50
PROGRESSUS THERAPY LLC Total			12,977.50
PROJECT LEAD THE WAY	4/21/2016	INSTRUCTIONAL SUPPLIES	361.80
PROJECT LEAD THE WAY Total			361.80
PSAT/NMSQT	4/22/2016	INSTRUCTIONAL SUPPLIES	180.00
PSAT/NMSQT Total			180.00
PUBLIX SUPER MARKET	4/12/2016	INSTRUCTIONAL SUPPLIES	441.43
PUBLIX SUPER MARKET Total			441.43
PUBLIX SUPERMARKET	4/8/2016	FOOD	282.19
PUBLIX SUPERMARKET Total			282.19
PYRAMID CONTRACTING, LLC	4/8/2016	CONSTRUCTION SERVICES	6,030.00
PYRAMID CONTRACTING, LLC Total			6,030.00
QUILL CORPORATION	4/15/2016	INSTRUCTIONAL SUPPLIES	1,478.29
QUILL CORPORATION Total			1,478.29
RAE CROWTHER FOOTBALL CO	4/15/2016	OTHER EQUIPMENT	5,028.48
RAE CROWTHER FOOTBALL CO	4/29/2016	PUPIL ACTIVITIES SUPPLIES	760.77
RAE CROWTHER FOOTBALL CO Total			5,789.25
RAINBOW BOOK COMPANY	4/15/2016	LIBRARY BOOKS	10,282.04
RAINBOW BOOK COMPANY Total			10,282.04
RANDSTAD NORTH AMERICA	4/15/2016	MISC. OTHER PROFESSIONAL SRVCS	49,464.97
RANDSTAD NORTH AMERICA Total			49,464.97
RAPTOR TECHNOLOGIES INC	4/21/2016	TECHNOLOGY EQUIPMENT	534.60
RAPTOR TECHNOLOGIES INC	4/21/2016	TECHNOLOGY PURCHASED SERVICES	4,320.00
RAPTOR TECHNOLOGIES INC Total			4,854.60
RB TODD & ASSOCIATES INC	4/15/2016	ARCHITECT ENGINEER SERVICES	8,900.00
RB TODD & ASSOCIATES INC Total			8,900.00
REALLY GOOD STUFF	4/21/2016	CLASSROOM SUPPLIES	970.26
REALLY GOOD STUFF	4/21/2016	INSTRUCTIONAL SUPPLIES	1,756.49
REALLY GOOD STUFF Total			2,726.75
RECYCLE AWAY, LLC	4/21/2016	CLASSROOM SUPPLIES	222.50
RECYCLE AWAY, LLC	4/21/2016	MAINTENANCE SUPPLIES	585.85
RECYCLE AWAY, LLC Total			808.35
REGAL CINEMEDIA	4/22/2016	FOOD	438.20
REGAL CINEMEDIA	4/22/2016	FIELD TRIPS	683.82
REGAL CINEMEDIA Total			1,122.02
REGINA A SIMMONS	4/5/2016	VENDING	2,000.00
REGINA A SIMMONS Total			2,000.00
RENAISSANCE LEARNING	4/29/2016	INSTRUCTIONAL PROGS IMPRV SVCS	12,900.00
RENAISSANCE LEARNING Total			12,900.00
RENAISSANCE LEARNING, INC.	4/15/2016	INSTRUCTIONAL PROGS IMPRV SVCS	5,200.00
RENAISSANCE LEARNING, INC.	4/15/2016	INSTRUCTIONAL SUPPLIES	997.39
RENAISSANCE LEARNING, INC.	4/15/2016	TECHNOLOGY SOFTWARE SUPPLIES	460.95
RENAISSANCE LEARNING, INC. Total			6,658.34
RICE MUSIC HOUSE	4/12/2016	SERVICES PURCHASED LOCALLY	875.00
RICE MUSIC HOUSE Total			875.00
RICHARDSON PLOWDEN & ROBINSON	4/29/2016	ATTORNEY SERVICES	1,197.49
RICHARDSON PLOWDEN & ROBINSON Total			1,197.49
RICHLAND COUNTY FINANCE DEPARTMENT	4/15/2016	WATER	760.15
RICHLAND COUNTY FINANCE DEPARTMENT Total			760.15
RICHLAND COUNTY SHERIFF'S DEPT	4/29/2016	MISCELLANEOUS PURCHASED SVCS	11,920.00
RICHLAND COUNTY SHERIFF'S DEPT	4/12/2016	SERVICES PURCHASED LOCALLY	26,513.00
RICHLAND COUNTY SHERIFF'S DEPT Total			38,433.00
RICHLAND COUNTY TREASURER	4/20/2016	SALES TAXES ADULT MEAL SALES	135.00
RICHLAND COUNTY TREASURER Total			135.00
RICHLAND INDUSTRIAL	4/22/2016	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND INDUSTRIAL Total			690.00
RICHLAND ONE MIDDLE COLLEGE	4/15/2016	PAYMENTS TO PUBLIC CHARTER SCH	95,453.03
RICHLAND ONE MIDDLE COLLEGE Total			95,453.03
RIVERBANKS ZOOLOGICAL PARK	4/29/2016	FIELD TRIPS	165.00
RIVERBANKS ZOOLOGICAL PARK	4/12/2016	INSTRUCTIONAL SERVICES	135.00
RIVERBANKS ZOOLOGICAL PARK Total			300.00
RIVERS CHARTER & TOURS	4/20/2016	FIELD TRIPS	1,800.00

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RIVERS CHARTER & TOURS Total			1,800.00
ROCHESTER 100 INC	4/21/2016	INSTRUCTIONAL SUPPLIES	869.40
ROCHESTER 100 INC Total			869.40
ROLLING VIDEO GAMES OF COLUMBIA	4/29/2016	FIELD TRIPS	575.00
ROLLING VIDEO GAMES OF COLUMBIA	4/26/2016	INST SUPPLIES-ST INCENTIVES T1	375.00
ROLLING VIDEO GAMES OF COLUMBIA	4/20/2016	INSTRUCTIONAL SERVICES	800.00
ROLLING VIDEO GAMES OF COLUMBIA	4/8/2016	OTHER EQUIPMENT	575.00
ROLLING VIDEO GAMES OF COLUMBIA Total			2,325.00
RONCO COMMUNICATIONS	4/15/2016	REPAIRS & MAINTENANCE	198.50
RONCO COMMUNICATIONS Total			198.50
ROPER MOUNTAIN SCIENCE CENTER	4/15/2016	FIELD TRIPS	360.40
ROPER MOUNTAIN SCIENCE CENTER Total			360.40
ROYAL Z LANES	4/20/2016	FOOD	339.00
ROYAL Z LANES Total			339.00
RPM PRODUCTIONS INC	4/12/2016	SERVICES PURCHASED LOCALLY	250.00
RPM PRODUCTIONS INC Total			250.00
SAB - PETTY CASH	4/15/2016	FOOD	1,223.20
SAB - PETTY CASH	4/15/2016	INSTRUCTIONAL SUPPLIES	354.72
SAB - PETTY CASH	4/15/2016	MISCELLANEOUS PURCHASED SVCS	272.94
SAB - PETTY CASH	4/15/2016	OFFICE SUPPLIES	98.98
SAB - PETTY CASH	4/29/2016	PROFESSIONAL SUPPLIES/MATERIAL	200.00
SAB - PETTY CASH	4/15/2016	RENTALS	118.80
SAB - PETTY CASH	4/15/2016	TECHNOLOGY PURCHASED SERVICES	101.90
SAB - PETTY CASH	4/29/2016	TECHNOLOGY SOFTWARE SUPPLIES	38.48
SAB - PETTY CASH Total			2,409.02
SANDRA GOFF	4/15/2016	INSTRUCTIONAL PROGS IMPRV SVCS	2,200.00
SANDRA GOFF	4/22/2016	PROFESSIONAL SUPPLIES/MATERIAL	1,276.00
SANDRA GOFF Total			3,476.00
SARAH MCNEELY	4/5/2016	FOOD	287.00
SARAH MCNEELY Total			287.00
SARGENT WELCH SCIENTIFIC DIVISION	4/29/2016	INSTRUCTIONAL SUPPLIES	768.97
SARGENT WELCH SCIENTIFIC DIVISION Total			768.97
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	4/12/2016	DUES AND FEES	1,345.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	4/5/2016	PROFESSIONAL DEVLPMNT IN STATE	1,990.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total			3,335.00
SC COACH LLC	4/8/2016	ACTIVITY TRIPS	2,640.00
SC COACH LLC Total			2,640.00
SC DEPARTMENT OF EDUCATION	4/29/2016	DUE TO STATE DEPT. OF EDUCATIO	17,900.88
SC DEPARTMENT OF EDUCATION	4/15/2016	FIELD TRIPS	4,645.43
SC DEPARTMENT OF EDUCATION	4/15/2016	GASOLINE	1,648.75
SC DEPARTMENT OF EDUCATION	4/26/2016	TITLE ONE	7,800.00
SC DEPARTMENT OF EDUCATION	4/29/2016	VOCATIONAL AID/SEX EQUITY GRAN	17,590.82
SC DEPARTMENT OF EDUCATION Total			49,585.88
SC DEPARTMENT OF JUVENILE JUSTICE	4/29/2016	PAYMENT TO SDE (TRANSIT)	3,280.71
SC DEPARTMENT OF JUVENILE JUSTICE Total			3,280.71
SC DEPARTMENT OF SOCIAL SERVICES	4/29/2016	MISCELLANEOUS PURCHASED SVCS	760.00
SC DEPARTMENT OF SOCIAL SERVICES Total			760.00
SC DEPT OF REVENUE	4/7/2016	OTHER PAYROLL DEDUCTIONS	34,000.71
SC DEPT OF REVENUE Total			34,000.71
SC ELECTRIC AND GAS	4/22/2016	ELECTRICITY	264,966.56
SC ELECTRIC AND GAS Total			264,966.56
SC EMPLOYMENT SECURITY COMMISSION	4/7/2016	OTHER PAYROLL DEDUCTIONS	263.88
SC EMPLOYMENT SECURITY COMMISSION	4/29/2016	UNEMPLOYMENT COMPENSATION	14,135.61
SC EMPLOYMENT SECURITY COMMISSION Total			14,399.49
SC ODYSSEY OF THE MIND	4/22/2016	INSTRUCTIONAL SUPPLIES	435.00
SC ODYSSEY OF THE MIND Total			435.00
SC SCHOOL FOR THE DEAF AND BLIND	4/29/2016	PUPIL SERVICES	3,666.66
SC SCHOOL FOR THE DEAF AND BLIND Total			3,666.66
SC STATE MUSEUM	4/8/2016	FIELD TRIPS	609.00
SC STATE MUSEUM Total			609.00
SCHOLASTIC BOOK CLUBS INC	4/8/2016	INSTRUCTIONAL SUPPLIES	628.00
SCHOLASTIC BOOK CLUBS INC Total			628.00
SCHOLASTIC INC	4/8/2016	LIBRARY BOOKS	1,129.66
SCHOLASTIC INC Total			1,129.66
SCHOOL COUNSELOR	4/21/2016	INSTRUCTIONAL SUPPLIES	1,042.15
SCHOOL COUNSELOR Total			1,042.15
SCHOOL DISTRICT OF GREENVILLE CNTY	4/22/2016	INSTRUCTIONAL SERVICES	2,558.43
SCHOOL DISTRICT OF GREENVILLE CNTY Total			2,558.43
SCHOOL HEALTH CORPORATION	4/21/2016	HEALTH SUPPLIES	443.76
SCHOOL HEALTH CORPORATION Total			443.76
SCHOOL NURSE SUPPLY INC	4/21/2016	HEALTH SUPPLIES	86.92

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SCHOOL NURSE SUPPLY INC	4/21/2016	INSTRUCTIONAL SUPPLIES	140.19
SCHOOL NURSE SUPPLY INC	4/21/2016	MISCELLANEOUS PURCHASED SVCS	756.00
SCHOOL NURSE SUPPLY INC Total			983.11
SCHOOL SPECIALTY	4/22/2016	CLASSROOM SUPPLIES	1,334.14
SCHOOL SPECIALTY	4/22/2016	FURNITURE & FIXTURES	576.37
SCHOOL SPECIALTY	4/8/2016	INSTRUCTIONAL SUPPLIES	7,431.53
SCHOOL SPECIALTY	4/22/2016	OTHER EQUIPMENT	4,249.20
SCHOOL SPECIALTY Total			13,591.24
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	4/22/2016	CLASSROOM SUPPLIES	289.10
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	4/22/2016	INSTRUCTIONAL SUPPLIES	178.38
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total			467.48
SCIBS	4/5/2016	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCIBS Total			150.00
SCLEOA	4/5/2016	IN-DISTRICT TRAVEL	80.00
SCLEOA	4/5/2016	PROFESSIONAL DEVLPMNT IN STATE	80.00
SCLEOA	4/8/2016	STAFF DEVELOPMENT IN STATE	400.00
SCLEOA Total			560.00
SCNSPRA	4/26/2016	MISCELLANEOUS PURCHASED SVCS	50.00
SCNSPRA Total			50.00
SCSEAA	4/7/2016	INTERNAL REVENUE SERVICE LEVY	133.87
SCSEAA	4/7/2016	OTHER PAYROLL DEDUCTIONS	4,228.97
SCSEAA Total			4,362.84
SENN BROTHERS	4/8/2016	FOOD	19,433.44
SENN BROTHERS	4/8/2016	FOOD FF FRUITS VEGETABLES	64,567.98
SENN BROTHERS Total			84,001.42
SEVERT AND SONS PRODUCE COLUMBIA INC	4/22/2016	FOOD	408.00
SEVERT AND SONS PRODUCE COLUMBIA INC Total			408.00
SEW NOT RETIRED	4/21/2016	INSTRUCTIONAL SUPPLIES	161.52
SEW NOT RETIRED Total			161.52
SHUMAN OWENS SUPPLY	4/8/2016	PURCHASES WAREHOUSE INVENTORY	569.12
SHUMAN OWENS SUPPLY Total			569.12
SIGHTLINE DIGITAL GRAPHICS	4/15/2016	PRINTING BINDING	2,330.00
SIGHTLINE DIGITAL GRAPHICS Total			2,330.00
SIGN IT QUICK	4/29/2016	REPAIRS & MAINTENANCE	1,329.93
SIGN IT QUICK Total			1,329.93
SIMPLEXGRINNELL	4/15/2016	REPAIRS & MAINTENANCE	8,531.96
SIMPLEXGRINNELL Total			8,531.96
SIZEMORE SECURITY INTERNATIONAL	4/15/2016	MISC. OTHER PROFESSIONAL SRVCS	39,994.02
SIZEMORE SECURITY INTERNATIONAL	4/8/2016	MISCELLANEOUS PURCHASED SVCS	46,533.08
SIZEMORE SECURITY INTERNATIONAL Total			86,527.10
SKY 3 LLC	4/22/2016	MISCELLANEOUS PURCHASED SVCS	600.00
SKY 3 LLC Total			600.00
SLOSSON EDUCATIONAL PUBLICATIONS	4/21/2016	INSTRUCTIONAL SUPPLIES	209.24
SLOSSON EDUCATIONAL PUBLICATIONS Total			209.24
SNELLING PERSONNEL SERVICE	4/15/2016	MISC. OTHER PROFESSIONAL SRVCS	672.00
SNELLING PERSONNEL SERVICE	4/15/2016	MISCELLANEOUS PURCHASED SVCS	32,968.25
SNELLING PERSONNEL SERVICE Total			33,640.25
SNELLING PERSONNEL SERVICES OF COLA	4/15/2016	MISCELLANEOUS PURCHASED SVCS	215.04
SNELLING PERSONNEL SERVICES OF COLA	4/15/2016	MISCELLANEOUS PURCHASED SVCS	1,008.00
SNELLING PERSONNEL SERVICES OF COLA Total			1,223.04
SNIDER TIRE COMPANY	4/8/2016	PURCHASES VEHICLE MAINT INV	15,966.72
SNIDER TIRE COMPANY Total			15,966.72
SOUTH CAROLINA AQUARIUM	4/29/2016	FIELD TRIPS	495.00
SOUTH CAROLINA AQUARIUM Total			495.00
SOUTH CAROLINA FILM INSTITUTE	4/5/2016	INSTRUCTIONAL SUPPLIES	700.00
SOUTH CAROLINA FILM INSTITUTE Total			700.00
SOUTH CAROLINA NET INC	4/15/2016	TELEPHONE	974.16
SOUTH CAROLINA NET INC Total			974.16
SOUTH KILBOURNE ELEMENTARY	4/15/2016	VENDING	107.01
SOUTH KILBOURNE ELEMENTARY Total			107.01
SOUTHEAST INDUSTRIAL EQUIPMENT	4/8/2016	VEHICLE REPAIRS	181.52
SOUTHEAST INDUSTRIAL EQUIPMENT Total			181.52
SOUTHEAST MIDDLE SCHOOL	4/8/2016	VENDING	129.38
SOUTHEAST MIDDLE SCHOOL Total			129.38
SOUTHERN LUBRICANTS	4/29/2016	OIL	1,845.96
SOUTHERN LUBRICANTS Total			1,845.96
SOUTHERN REGIONAL EDUCATION BOARD	4/29/2016	PROFESSIONAL DEVLPMNT IN STATE	200.00
SOUTHERN REGIONAL EDUCATION BOARD Total			200.00
SPECIALIST ID INC	4/21/2016	INSTRUCTIONAL SUPPLIES	211.77
SPECIALIST ID INC Total			211.77
SPECTRA	4/7/2016	OTHER PAYROLL DEDUCTIONS	206.88

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SPECTRA Total			206.88
SPORTIME	4/22/2016	CLASSROOM SUPPLIES	160.53
SPORTIME Total			160.53
ST ANDREWS MIDDLE SCHOOL	4/8/2016	VENDING	268.60
ST ANDREWS MIDDLE SCHOOL Total			268.60
STAPLES	4/8/2016	INSTRUCTIONAL SUPPLIES	1,328.98
STAPLES Total			1,328.98
STAR MUSIC COMPANY	4/22/2016	INSTRUCTIONAL SUPPLIES	1,080.00
STAR MUSIC COMPANY Total			1,080.00
STATE BUDGET AND CONTROL BOARD	4/15/2016	TECHNOLOGY PURCHASED SERVICES	124.31
STATE BUDGET AND CONTROL BOARD	4/15/2016	TELEPHONE	295.48
STATE BUDGET AND CONTROL BOARD Total			419.79
STATE DEPARTMENT OF EDUCATION	4/20/2016	TEXTBOOKS	5,136.70
STATE DEPARTMENT OF EDUCATION Total			5,136.70
STATE DISBURSEMENT UNIT	4/7/2016	OTHER PAYROLL DEDUCTIONS	450.00
STATE DISBURSEMENT UNIT Total			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	4/7/2016	OTHER PAYROLL DEDUCTIONS	938.78
STATE OF FLORIDA DISBURSEMENT UNIT Total			938.78
STUDENT SUPPLY COMPANY	4/21/2016	INSTRUCTIONAL SUPPLIES	1,039.94
STUDENT SUPPLY COMPANY Total			1,039.94
SUBURBAN PROPANE GAS	4/22/2016	GASOLINE	138.35
SUBURBAN PROPANE GAS Total			138.35
SUBWAY	4/8/2016	FOOD	2,098.75
SUBWAY Total			2,098.75
SUMMIT PROFESSIONAL EDUCATION	4/26/2016	PROFESSIONAL DEVLPMNT IN STATE	199.99
SUMMIT PROFESSIONAL EDUCATION Total			199.99
SUMTER COUNTY FAMILY COURT	4/7/2016	OTHER PAYROLL DEDUCTIONS	242.32
SUMTER COUNTY FAMILY COURT Total			242.32
SUPER DUPER SCHOOL COMPANY	4/8/2016	INSTRUCTIONAL SUPPLIES	254.29
SUPER DUPER SCHOOL COMPANY Total			254.29
SUPREME BOUNCERS	4/26/2016	INST SUPPLIES-ST INCENTIVES T1	200.00
SUPREME BOUNCERS Total			200.00
SURVEYMONKEY.COM	4/29/2016	TECHNOLOGY SOFTWARE SUPPLIES	225.00
SURVEYMONKEY.COM Total			225.00
SWEETWATER SOUND INC	4/21/2016	INSTRUCTIONAL SUPPLIES	3,572.35
SWEETWATER SOUND INC Total			3,572.35
T AND T SPORTS	4/29/2016	OTHER EQUIPMENT	6,734.34
T AND T SPORTS	4/29/2016	PUPIL ACTIVITIES SUPPLIES	452.41
T AND T SPORTS Total			7,186.75
TAPFIN PROCESS SOLUTION	4/15/2016	TECHNOLOGY PURCHASED SERVICES	6,840.00
TAPFIN PROCESS SOLUTION Total			6,840.00
TEACHER DIRECT	4/21/2016	CLASSROOM SUPPLIES	805.57
TEACHER DIRECT Total			805.57
TEACHERS DISCOVERY	4/21/2016	CLASSROOM SUPPLIES	296.82
TEACHERS DISCOVERY Total			296.82
TEACHERS PLACEMENT GROUP	4/7/2016	ACCOUNTS RECEIVABLE FOREIGN	19,352.23
TEACHERS PLACEMENT GROUP Total			19,352.23
TEACHING STRATEGIES LLC	4/22/2016	PROFESSIONAL SUPPLIES/MATERIAL	744.12
TEACHING STRATEGIES LLC Total			744.12
TEAM IA, INC.	4/15/2016	REPAIRS & MAINTENANCE	21,600.00
TEAM IA, INC.	4/22/2016	TECHNOLOGY PURCHASED SERVICES	43,402.50
TEAM IA, INC. Total			65,002.50
TECH SOLUTIONS LLC	4/22/2016	REPAIRS & MAINTENANCE	502.11
TECH SOLUTIONS LLC	4/8/2016	TECHNOLOGY EQUIPMENT	100.75
TECH SOLUTIONS LLC Total			602.86
TEK SYSTEMS INC	4/8/2016	TECHNOLOGY PURCHASED SERVICES	10,384.00
TEK SYSTEMS INC Total			10,384.00
TEKK SOLUTIONS LLC	4/15/2016	MISCELLANEOUS PURCHASED SVCS	2,556.56
TEKK SOLUTIONS LLC Total			2,556.56
TERRANCE HENDERSON	4/8/2016	INSTRUCTIONAL SERVICES	2,622.22
TERRANCE HENDERSON Total			2,622.22
TEXAS GUARANTEED STUDENT LOAN CORP	4/7/2016	OTHER PAYROLL DEDUCTIONS	1,248.52
TEXAS GUARANTEED STUDENT LOAN CORP Total			1,248.52
THE BLOSSOM SHOP	4/12/2016	SERVICES PURCHASED LOCALLY	191.70
THE BLOSSOM SHOP Total			191.70
THE BREWER COMPANY, INC	4/29/2016	REPAIRS & MAINTENANCE	1,339.00
THE BREWER COMPANY, INC Total			1,339.00
THE COLLEGE BOARD	4/8/2016	DUES AND FEES	650.00
THE COLLEGE BOARD	4/8/2016	MISCELLANEOUS PURCHASED SVCS	325.00
THE COLLEGE BOARD Total			975.00
THE COLUMBIA MARIONETTE THEATRE	4/29/2016	INST SUPPLIES-ST INCENTIVES T1	327.00

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THE COLUMBIA MARIONETTE THEATRE Total			327.00
THE FARMER'S SHED	4/15/2016	FIELD TRIPS	490.00
THE FARMER'S SHED Total			490.00
THE FLIPPEN GROUP	4/8/2016	INSTRUCTIONAL PROGS IMPRV SVCS	9,700.00
THE FLIPPEN GROUP Total			9,700.00
THE PUPPET PLAYHOUSE	4/8/2016	INST SUPPLIES-ST INCENTIVES T1	99.00
THE PUPPET PLAYHOUSE	4/29/2016	INSTRUCTIONAL SUPPLIES	99.00
THE PUPPET PLAYHOUSE Total			198.00
THE READING WAREHOUSE	4/15/2016	INSTRUCTIONAL SUPPLIES	426.40
THE READING WAREHOUSE Total			426.40
THE RON CLARK ACADEMY	4/5/2016	PROF DEVELOPMENT OUT OF STATE	795.00
THE RON CLARK ACADEMY Total			795.00
THE STATE NEWSPAPER	4/8/2016	INSTRUCTIONAL SUPPLIES	294.86
THE STATE NEWSPAPER	4/8/2016	MISCELLANEOUS PURCHASED SVCS	387.52
THE STATE NEWSPAPER	4/12/2016	PROFESSIONAL MATERIALS	31.20
THE STATE NEWSPAPER Total			713.58
THE SWIM LESSONS COMPANY LLC	4/15/2016	INSTRUCTIONAL SERVICES	6,428.56
THE SWIM LESSONS COMPANY LLC Total			6,428.56
THE URSO COMPANY INC	4/15/2016	TECHNICAL SERVICES	750.00
THE URSO COMPANY INC Total			750.00
THEATRICAL RIGHTS WORLDWIDE LLC	4/21/2016	INSTRUCTIONAL SUPPLIES	2,046.00
THEATRICAL RIGHTS WORLDWIDE LLC Total			2,046.00
THERMO KING	4/29/2016	PURCHASES VEHICLE MAINT INV	1,326.64
THERMO KING Total			1,326.64
THYSSENKRUPP ELEVATOR COMPANY	4/8/2016	REPAIRS & MAINTENANCE	2,952.61
THYSSENKRUPP ELEVATOR COMPANY Total			2,952.61
TIAA-CREF	4/7/2016	TIAA-CREF	84,338.58
TIAA-CREF Total			84,338.58
TIME WARNER CABLE	4/8/2016	TECHNOLOGY PURCHASED SERVICES	475.67
TIME WARNER CABLE Total			475.67
TNT SCHOOL SUPPLIES	4/21/2016	INSTRUCTIONAL SUPPLIES	477.51
TNT SCHOOL SUPPLIES Total			477.51
TOUR MANAGEMENT SERVICES	4/29/2016	FIELD TRIPS	882.00
TOUR MANAGEMENT SERVICES Total			882.00
TOWN OF EASTOVER	4/15/2016	SEWERAGE	89.12
TOWN OF EASTOVER	4/15/2016	WATER	84.55
TOWN OF EASTOVER Total			173.67
TPM OF COLUMBIA	4/29/2016	TECHNOLOGY EQUIPMENT	3,479.60
TPM OF COLUMBIA Total			3,479.60
TRANSAMERICA LIFE INSURANCE COMPANY	4/15/2016	GROUP LIFE	1,557.50
TRANSAMERICA LIFE INSURANCE COMPANY Total			1,557.50
TREASURER OF VIRGINIA	4/7/2016	OTHER PAYROLL DEDUCTIONS	535.30
TREASURER OF VIRGINIA Total			535.30
TRI COUNTY ELECTRIC COOP INC	4/15/2016	ELECTRICITY	28,045.00
TRI COUNTY ELECTRIC COOP INC Total			28,045.00
TRIARCO ARTS AND CRAFTS INC	4/21/2016	CLASSROOM SUPPLIES	106.23
TRIARCO ARTS AND CRAFTS INC	4/21/2016	INSTRUCTIONAL SUPPLIES	251.20
TRIARCO ARTS AND CRAFTS INC Total			357.43
TRIUMPH LEARNING	4/21/2016	CLASSROOM SUPPLIES	838.32
TRIUMPH LEARNING	4/21/2016	INSTRUCTIONAL SUPPLIES	7,062.60
TRIUMPH LEARNING Total			7,900.92
TROPHY AND GIFT SHOP	4/8/2016	INSTRUCTIONAL SUPPLIES	255.20
TROPHY AND GIFT SHOP	4/15/2016	MISCELLANEOUS PURCHASED SVCS	535.00
TROPHY AND GIFT SHOP Total			790.20
TROUBLESHOOTER A/C & REF.	4/22/2016	REPAIRS & MAINTENANCE	16,975.73
TROUBLESHOOTER A/C & REF. Total			16,975.73
TRUCK PRO	4/8/2016	PURCHASES VEHICLE MAINT INV	2,130.30
TRUCK PRO Total			2,130.30
U S POSTMASTER	4/15/2016	POSTAGE	5,000.00
U S POSTMASTER Total			5,000.00
U.S. DEPARTMENT OF THE TREASURY	4/7/2016	OTHER PAYROLL DEDUCTIONS	422.61
U.S. DEPARTMENT OF THE TREASURY Total			422.61
U.S. INK AND TONER, INC	4/21/2016	PURCHASES WAREHOUSE INVENTORY	19,075.58
U.S. INK AND TONER, INC Total			19,075.58
ULINE	4/21/2016	INSTRUCTIONAL SUPPLIES	109.75
ULINE Total			109.75
UNIFIED AV SYSTEMS	4/22/2016	TECHNOLOGY EQUIPMENT	26,298.00
UNIFIED AV SYSTEMS Total			26,298.00
UNITED PARCEL SERVICE	4/8/2016	MISCELLANEOUS PURCHASED SVCS	104.59
UNITED PARCEL SERVICE Total			104.59
UNITED STATES DISTRICT COURT	4/7/2016	OTHER PAYROLL DEDUCTIONS	100.00

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UNITED STATES DISTRICT COURT Total			100.00
UNITED WAY OF THE MIDLANDS	4/7/2016	OTHER PAYROLL DEDUCTIONS	5,505.24
UNITED WAY OF THE MIDLANDS Total			5,505.24
UNIVERSAL BENEFITS INC	4/7/2016	OTHER PAYROLL DEDUCTIONS	5,407.44
UNIVERSAL BENEFITS INC Total			5,407.44
UNIVERSITY OF SOUTH CAROLINA	4/8/2016	PROFESSIONAL DEVLPMNT IN STATE	725.00
UNIVERSITY OF SOUTH CAROLINA Total			725.00
UNLIMITED HANDS ON SCIENCE	4/29/2016	INSTRUCTIONAL SERVICES	400.00
UNLIMITED HANDS ON SCIENCE Total			400.00
US DEPARTMENT OF EDUCATION	4/7/2016	OTHER PAYROLL DEDUCTIONS	9,420.21
US DEPARTMENT OF EDUCATION Total			9,420.21
US FOODS	4/8/2016	COMMODITY DISTRIBUTION CHARGE	4,407.48
US FOODS	4/8/2016	FOOD	82,889.00
US FOODS	4/8/2016	FOOD BAKERY PRODUCTS	136,817.34
US FOODS	4/8/2016	FOOD CANNED FRUITS & VEGETABLE	32,555.16
US FOODS	4/8/2016	FOOD DAIRY PRODUCTS	24,027.28
US FOODS	4/8/2016	FOOD FF FRUITS VEGETABLES	119,496.14
US FOODS	4/8/2016	FOOD MEATS EGGS SEAFOOD	219,570.28
US FOODS	4/8/2016	FOOD OTHER	91,476.45
US FOODS	4/8/2016	INSTRUCTIONAL SUPPLIES	480.52
US FOODS	4/8/2016	KITCHEN PAPER SUPPLIES	47,207.54
US FOODS	4/8/2016	KITCHEN SUPPLIES	15,019.87
US FOODS Total			773,947.06
USA LEASE INC.	4/8/2016	PURCHASES WAREHOUSE INVENTORY	11,432.88
USA LEASE INC. Total			11,432.88
USA TESTREP, INC	4/29/2016	INSTRUCTIONAL SUPPLIES	300.00
USA TESTREP, INC	4/22/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,340.69
USA TESTREP, INC Total			1,640.69
USC DANIEL MANAGEMENT CENT	4/29/2016	FOOD	10.00
USC DANIEL MANAGEMENT CENT Total			10.00
VALIC TRUST COMPANY	4/7/2016	VALIC	26,519.56
VALIC TRUST COMPANY Total			26,519.56
VALLEY SPRING WATER COMPANY INC.	4/15/2016	FOOD	114.64
VALLEY SPRING WATER COMPANY INC. Total			114.64
VANDELL L MCCARY	4/29/2016	MISCELLANEOUS PURCHASED SVCS	105.00
VANDELL L MCCARY Total			105.00
VERIZON WIRELESS	4/15/2016	TECHNOLOGY PURCHASED SERVICES	3,531.36
VERIZON WIRELESS Total			3,531.36
VIRTUAL IMAGE TECHNOLOGY	4/15/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,174.87
VIRTUAL IMAGE TECHNOLOGY Total			1,174.87
W G SANDERS MIDDLE SCHOOL	4/12/2016	RENTAL REBATES	360.00
W G SANDERS MIDDLE SCHOOL Total			360.00
W LANGLEY INC.	4/12/2016	FOOD	465.85
W LANGLEY INC. Total			465.85
W W GRAINGER	4/15/2016	PURCHASES WAREHOUSE INVENTORY	43,614.14
W W GRAINGER Total			43,614.14
WAL-MART SUPERCENTER #2214	4/20/2016	FOOD	549.22
WAL-MART SUPERCENTER #2214	4/15/2016	INSTRUCTIONAL SUPPLIES	393.26
WAL-MART SUPERCENTER #2214	4/8/2016	OFFICE SUPPLIES	589.68
WAL-MART SUPERCENTER #2214 Total			1,532.16
WARDS NATURAL SCIENCE	4/29/2016	INSTRUCTIONAL SUPPLIES	594.53
WARDS NATURAL SCIENCE Total			594.53
WASECA LEARNING ENVIRONMENT	4/21/2016	INSTRUCTIONAL SUPPLIES	140.40
WASECA LEARNING ENVIRONMENT Total			140.40
WASHINGTON MUSIC CENTER INC	4/21/2016	OTHER EQUIPMENT	47,868.84
WASHINGTON MUSIC CENTER INC Total			47,868.84
WASHINGTON NATIONAL INSURANCE CO	4/7/2016	OTHER PAYROLL DEDUCTIONS	135,717.28
WASHINGTON NATIONAL INSURANCE CO Total			135,717.28
WATER SYSTEMS INC	4/22/2016	REPAIRS & MAINTENANCE	13,113.74
WATER SYSTEMS INC Total			13,113.74
WATKINS-NANCE ELEMENTARY SCHOOL	4/8/2016	VENDING	149.73
WATKINS-NANCE ELEMENTARY SCHOOL Total			149.73
WEST MUSIC CO	4/21/2016	CLASSROOM SUPPLIES	352.82
WEST MUSIC CO Total			352.82
WEST TEK SOLUTIONS, INC.	4/8/2016	REPAIRS & MAINTENANCE	27,436.03
WEST TEK SOLUTIONS, INC.	4/8/2016	TECHNOLOGY EQUIPMENT	43,441.51
WEST TEK SOLUTIONS, INC. Total			70,877.54
WHITEBOX LEARNING	4/21/2016	INSTRUCTIONAL SUPPLIES	6,046.82
WHITEBOX LEARNING Total			6,046.82
WHOLESALE INDUSTRIAL ELECTRONICS	4/8/2016	INSTRUCTIONAL SUPPLIES	1,605.76
WHOLESALE INDUSTRIAL ELECTRONICS	4/15/2016	TECHNOLOGY EQUIPMENT	1,439.48

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WHOLESALE INDUSTRIAL ELECTRONICS	4/29/2016	TECHNOLOGY SOFTWARE SUPPLIES	30.50
WHOLESALE INDUSTRIAL ELECTRONICS Total			3,075.74
WHOLESALE SCHOOL SUPPLY INC	4/21/2016	INSTRUCTIONAL SUPPLIES	125.82
WHOLESALE SCHOOL SUPPLY INC Total			125.82
WILLIAM B GUY CO	4/8/2016	MISCELLANEOUS PURCHASED SVCS	525.00
WILLIAM B GUY CO Total			525.00
WILLIAM K STEPHENSON JR	4/7/2016	OTHER PAYROLL DEDUCTIONS	18,128.53
WILLIAM K STEPHENSON JR Total			18,128.53
WILLIAM V MACGILL & CO	4/21/2016	CLASSROOM SUPPLIES	52.15
WILLIAM V MACGILL & CO	4/21/2016	HEALTH SUPPLIES	518.72
WILLIAM V MACGILL & CO Total			570.87
WINDHAM PROFESSIONALS, INC.	4/7/2016	OTHER PAYROLL DEDUCTIONS	240.92
WINDHAM PROFESSIONALS, INC. Total			240.92
WORLD BOOK EDUCATIONAL PRODUCTS	4/29/2016	INSTRUCTIONAL SUPPLIES	809.00
WORLD BOOK EDUCATIONAL PRODUCTS Total			809.00
WORTHINGTON DIRECT	4/21/2016	INSTRUCTIONAL SUPPLIES	5,243.91
WORTHINGTON DIRECT Total			5,243.91
WOWTOYZ INC	4/21/2016	INSTRUCTIONAL SUPPLIES	563.42
WOWTOYZ INC Total			563.42
WULBERN-KOVAL COMPANY INC	4/8/2016	PURCHASES WAREHOUSE INVENTORY	10,623.43
WULBERN-KOVAL COMPANY INC Total			10,623.43
ZANER-BLOSER EDUCATIONAL PUBLISHERS	4/29/2016	INSTRUCTIONAL SUPPLIES	450.78
ZANER-BLOSER EDUCATIONAL PUBLISHERS Total			450.78
ZOLL MEDICAL CORPORATION	4/21/2016	REPAIRS & MAINTENANCE	1,028.75
ZOLL MEDICAL CORPORATION Total			1,028.75
Grand Total			10,418,570.04