

RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
AUGUST 1, 2015 TO AUGUST 31, 2015

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	8/31/2015	PROMOTIONAL ITEMS	620.70
4 IMPRINTS	8/31/2015	INSTRUCTIONAL SUPPLIES	2,376.92
<b>4 IMPRINTS Total</b>			2,997.62
4IMPRINT	8/31/2015	INSTRUCTIONAL SUPPLIES	2,442.36
<b>4IMPRINT Total</b>			2,442.36
A3 COMMUNICATIONS	8/14/2015	TECHNOLOGY SOFTWARE SUPPLIES	22,809.60
<b>A3 COMMUNICATIONS Total</b>			22,809.60
AC JACKSON VIDEO AND PHOTOGRAPHY	8/21/2015	MISCELLANEOUS PURCHASED SVCS	275.00
<b>AC JACKSON VIDEO AND PHOTOGRAPHY Total</b>			275.00
AC SUPPLY	8/14/2015	INSTRUCTIONAL SUPPLIES	433.24
<b>AC SUPPLY Total</b>			433.24
ACCUSWEEP SERVICES, INC	8/7/2015	LAWN CARE SERVICES	95,972.75
ACCUSWEEP SERVICES, INC	8/7/2015	REPAIRS & MAINTENANCE	25,064.12
<b>ACCUSWEEP SERVICES, INC Total</b>			121,036.87
ACP DIRECT	8/14/2015	INSTRUCTIONAL SUPPLIES	36.18
ACP DIRECT	8/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	874.09
<b>ACP DIRECT Total</b>			910.27
ACTIVE DATA INC	8/14/2015	MISCELLANEOUS PURCHASED SVCS	2,200.00
<b>ACTIVE DATA INC Total</b>			2,200.00
ADVANTAGE FORMS AND SYSTEMS INC	8/14/2015	OFFICE SUPPLIES	53.73
ADVANTAGE FORMS AND SYSTEMS INC	8/14/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,207.89
<b>ADVANTAGE FORMS AND SYSTEMS INC Total</b>			1,261.62
AERIE ENGINEERING	8/28/2015	MISCELLANEOUS PURCHASED SVCS	800.00
<b>AERIE ENGINEERING Total</b>			800.00
AFLAC	8/5/2015	OTHER PAYROLL DEDUCTIONS	8,077.71
<b>AFLAC Total</b>			8,077.71
AFP SCHOOL SUPPLIES	8/14/2015	PURCHASES WAREHOUSE INVENTOR`	18,312.57
<b>AFP SCHOOL SUPPLIES Total</b>			18,312.57
AGILE SPORTS TECHNOLOGIES	8/21/2015	PUPIL ACT PURCHASED SERVICES	1,200.00
<b>AGILE SPORTS TECHNOLOGIES Total</b>			1,200.00
ALEX A WHITE	8/21/2015	MISCELLANEOUS PURCHASED SVCS	113.75
<b>ALEX A WHITE Total</b>			113.75
ALLEN R BRINSON	8/21/2015	MISCELLANEOUS PURCHASED SVCS	227.50
<b>ALLEN R BRINSON Total</b>			227.50
ALPHA BUSINESS ESSENTIALS	8/14/2015	OFFICE SUPPLIES	1,182.99
<b>ALPHA BUSINESS ESSENTIALS Total</b>			1,182.99
ALPHA MEDIA	8/28/2015	ADVERTISING	400.00
<b>ALPHA MEDIA Total</b>			400.00
ALPINE UTILITIES	8/14/2015	SEWERAGE	1,751.91
<b>ALPINE UTILITIES Total</b>			1,751.91
AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	8/28/2015	MISCELLANEOUS PURCHASED SVCS	3,750.00
<b>AMERICAN COUNCIL ON THE TEACHING OF FOREIGN Total</b>			3,750.00
AMERICAN PAYROLL ASSOCIATION	8/19/2015	TECHNOLOGY SOFTWARE SUPPLIES	717.56
<b>AMERICAN PAYROLL ASSOCIATION Total</b>			717.56
AMERICAN RED CROSS	8/14/2015	INSTRUCTIONAL SUPPLIES	1,248.00
<b>AMERICAN RED CROSS Total</b>			1,248.00
AMERICAN STUDENT ASSISTANCE	8/19/2015	OTHER PAYROLL DEDUCTIONS	423.30
<b>AMERICAN STUDENT ASSISTANCE Total</b>			423.30
AMI KENNEDY TETRAULT	8/14/2015	LUNCH SALES TO PUPILS	100.00
<b>AMI KENNEDY TETRAULT Total</b>			100.00
ANACONDA SPORTS, INC.	8/31/2015	INSTRUCTIONAL SUPPLIES	1,357.78
ANACONDA SPORTS, INC.	8/31/2015	PUPIL ACTIVITIES SUPPLIES	5,191.94
<b>ANACONDA SPORTS, INC. Total</b>			6,549.72
ANDERSON SCHOOL DISTRICT FIVE	8/21/2015	TUITION - OTHER LEAS'S IN STAT	1,078.14
<b>ANDERSON SCHOOL DISTRICT FIVE Total</b>			1,078.14
ANN ARBOR HANDS-ON MUSEUM	8/7/2015	INSTRUCTIONAL PROGS IMPRV SVCS	110.00
<b>ANN ARBOR HANDS-ON MUSEUM Total</b>			110.00
ANNE MARIE BRADLEY	8/21/2015	MISCELLANEOUS PURCHASED SVCS	113.75
<b>ANNE MARIE BRADLEY Total</b>			113.75
ANTHONY BRYANT	8/25/2015	MISCELLANEOUS PURCHASED SVCS	300.00
<b>ANTHONY BRYANT Total</b>			300.00
AOS SPECIALTY CONTRACTORS, INC.	8/7/2015	CONSTRUCTION SERVICES	583,689.29
AOS SPECIALTY CONTRACTORS, INC.	8/7/2015	DIV11 EQUIPMENT	104,828.97
AOS SPECIALTY CONTRACTORS, INC.	8/14/2015	IMPROVEMENTS OTHER THAN BUILD	95,040.01
AOS SPECIALTY CONTRACTORS, INC.	8/28/2015	PRINTING BINDING	9,674.00
AOS SPECIALTY CONTRACTORS, INC.	8/28/2015	REPAIRS & MAINTENANCE	21,487.00
<b>AOS SPECIALTY CONTRACTORS, INC. Total</b>			814,719.27
APEXLAMPS	8/31/2015	TECHNOLOGY SOFTWARE SUPPLIES	4,099.25
<b>APEXLAMPS Total</b>			4,099.25
API INDUSTRIES	8/31/2015	PUPIL ACTIVITIES SUPPLIES	3,212.00
<b>API INDUSTRIES Total</b>			3,212.00
APPLE COMPUTER	8/14/2015	OFFICE SUPPLIES	4,618.08

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APPLE COMPUTER	8/14/2015	TEACHER TECHNOLOGY EQUIPMENT	1,323.00
APPLE COMPUTER	8/14/2015	TECHNOLOGY EQUIPMENT	6,058.80
<b>APPLE COMPUTER Total</b>			11,999.88
APPLE COMPUTER INC	8/14/2015	TECHNOLOGY EQUIPMENT	22,654.70
APPLE COMPUTER INC	8/14/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,872.72
<b>APPLE COMPUTER INC Total</b>			24,527.42
APPLE SERVICES INC	8/14/2015	REPAIRS & MAINTENANCE	1,260.00
<b>APPLE SERVICES INC Total</b>			1,260.00
APPLEONE EMPLOYMENT SERVICES	8/21/2015	MISCELLANEOUS PURCHASED SVCS	4,095.44
<b>APPLEONE EMPLOYMENT SERVICES Total</b>			4,095.44
ARBOR SCIENTIFIC	8/6/2015	INSTRUCTIONAL SUPPLIES	818.17
<b>ARBOR SCIENTIFIC Total</b>			818.17
ASHLEE LEWIS	8/21/2015	MISCELLANEOUS PURCHASED SVCS	150.00
<b>ASHLEE LEWIS Total</b>			150.00
ASSOCIATION FOR SUPERVISION	8/5/2015	INSTRUCTIONAL SUPPLIES	2,186.21
<b>ASSOCIATION FOR SUPERVISION Total</b>			2,186.21
AT & T	8/14/2015	INSTRUCTIONAL SERVICES	2,090.39
AT & T	8/18/2015	MISCELLANEOUS PURCHASED SVCS	528.38
AT & T	8/18/2015	MOBILE TELEPHONE	34,684.01
AT & T	8/18/2015	OFFICE SUPPLIES	51.97
AT & T	8/18/2015	TECHNOLOGY PURCHASED SERVICES	548.27
AT & T	8/18/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,173.26
AT & T	8/7/2015	TELEPHONE	689.49
<b>AT &amp; T Total</b>			39,765.77
AT&T SOUTHWEST	8/14/2015	MISCELLANEOUS PURCHASED SVCS	108.95
<b>AT&amp;T SOUTHWEST Total</b>			108.95
ATHENS PAPER COMPANY	8/21/2015	PURCHASES - INTERNAL SVC FUNDS	5,864.75
ATHENS PAPER COMPANY	8/14/2015	PURCHASES WAREHOUSE INVENTOR'	26,695.44
<b>ATHENS PAPER COMPANY Total</b>			32,560.19
ATLAS PEN & PENCIL CORPORATION	8/6/2015	INSTRUCTIONAL SUPPLIES	188.09
ATLAS PEN & PENCIL CORPORATION	8/6/2015	OFFICE SUPPLIES	289.09
<b>ATLAS PEN &amp; PENCIL CORPORATION Total</b>			477.18
AUTO ZONE	8/14/2015	PURCHASES VEHICLE MAINT INV	643.78
<b>AUTO ZONE Total</b>			643.78
AWARDS UNLIMITED, INC.	8/6/2015	INSTRUCTIONAL SUPPLIES	774.47
<b>AWARDS UNLIMITED, INC. Total</b>			774.47
B AND H PHOTO	8/14/2015	MISCELLANEOUS PURCHASED SVCS	1,618.91
B AND H PHOTO	8/14/2015	TECHNOLOGY PURCHASED SERVICES	377.99
<b>B AND H PHOTO Total</b>			1,996.90
BALLARD & TIGHE PUBLISHERS	8/14/2015	INSTRUCTIONAL SUPPLIES	1,497.42
<b>BALLARD &amp; TIGHE PUBLISHERS Total</b>			1,497.42
BALLONS, ARCHES, AND FLOWERS	8/4/2015	OFFICE SUPPLIES	540.00
<b>BALLONS, ARCHES, AND FLOWERS Total</b>			540.00
BANK OF AMERICA	8/21/2015	BOTTLED GAS	336.00
BANK OF AMERICA	8/21/2015	CUSTODIAL SUPPLIES	35.38
BANK OF AMERICA	8/21/2015	DUES AND FEES	50.00
BANK OF AMERICA	8/21/2015	EQUIPMENT	290.52
BANK OF AMERICA	8/21/2015	FOOD	705.92
BANK OF AMERICA	8/21/2015	GASOLINE	232.60
BANK OF AMERICA	8/21/2015	INSTRUCTIONAL SUPPLIES	5,146.13
BANK OF AMERICA	8/21/2015	KITCHEN PAPER SUPPLIES	67.81
BANK OF AMERICA	8/21/2015	MAINTENANCE SUPPLIES	18,283.54
BANK OF AMERICA	8/21/2015	MISCELLANEOUS PURCHASED SVCS	6,742.85
BANK OF AMERICA	8/21/2015	OFFICE SUPPLIES	1,909.11
BANK OF AMERICA	8/21/2015	OTHER EQUIPMENT	8,295.16
BANK OF AMERICA	8/21/2015	PURCHASES - INTERNAL SVC FUNDS	514.22
BANK OF AMERICA	8/21/2015	PURCHASES VEHICLE MAINT INV	3,082.67
BANK OF AMERICA	8/21/2015	PURCHASES WAREHOUSE INVENTOR'	51,983.27
BANK OF AMERICA	8/21/2015	REPAIRS & MAINTENANCE	182.52
BANK OF AMERICA	8/21/2015	SENSITIVE EQUIP UNDER (\$300)	107.99
BANK OF AMERICA	8/21/2015	SERVICES PURCHASED LOCALLY	184.00
BANK OF AMERICA	8/21/2015	STAFF DEVELOPMENT IN STATE	(169.68)
BANK OF AMERICA	8/21/2015	TECHNOLOGY SOFTWARE SUPPLIES	540.95
BANK OF AMERICA	8/21/2015	TEXTBOOKS	1,023.36
<b>BANK OF AMERICA Total</b>			99,544.32
BARBARA D CHEESEBORO	8/14/2015	SERVICES PURCHASED LOCALLY	300.00
<b>BARBARA D CHEESEBORO Total</b>			300.00
BARCO PRODUCTS CO	8/6/2015	INSTRUCTIONAL SUPPLIES	2,744.54
<b>BARCO PRODUCTS CO Total</b>			2,744.54
BARNES AND NOBLE BOOKSTORE	8/5/2015	INSTRUCTIONAL SUPPLIES	12,983.42
BARNES AND NOBLE BOOKSTORE	8/14/2015	LIBRARY BOOKS	215.57
BARNES AND NOBLE BOOKSTORE	8/5/2015	PROFESSIONAL SUPPLIES/MATERIAL	293.54

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BARNES AND NOBLE BOOKSTORE	8/7/2015	TEXTBOOKS	16,864.56
<b>BARNES AND NOBLE BOOKSTORE Total</b>			30,357.09
BATES BROKERS INC	8/14/2015	PUPIL ACT PURCHASED SERVICES	226,558.00
<b>BATES BROKERS INC Total</b>			226,558.00
BATTERIES PLUS	8/5/2015	MISCELLANEOUS PURCHASED SVCS	163.28
<b>BATTERIES PLUS Total</b>			163.28
BEARING DISTRIBUTORS INC	8/21/2015	PURCHASES WAREHOUSE INVENTOR`	1,182.23
<b>BEARING DISTRIBUTORS INC Total</b>			1,182.23
BEAUFORT COUNTY FAMILY COURT	8/19/2015	OTHER PAYROLL DEDUCTIONS	171.15
<b>BEAUFORT COUNTY FAMILY COURT Total</b>			171.15
BEAVEX INC	8/5/2015	MISCELLANEOUS PURCHASED SVCS	1,158.75
BEAVEX INC	8/5/2015	SERVICES PURCHASED LOCALLY	252.35
<b>BEAVEX INC Total</b>			1,411.10
BENDER BURKOT SCHOOL SUPPLY	8/31/2015	CLASSROOM SUPPLIES	237.38
BENDER BURKOT SCHOOL SUPPLY	8/6/2015	INSTRUCTIONAL SUPPLIES	92.95
<b>BENDER BURKOT SCHOOL SUPPLY Total</b>			330.33
BERKELEY FAMILY COURT	8/19/2015	OTHER PAYROLL DEDUCTIONS	296.10
<b>BERKELEY FAMILY COURT Total</b>			296.10
BERNARD K ADDISON	8/21/2015	MISCELLANEOUS PURCHASED SVCS	1,260.00
<b>BERNARD K ADDISON Total</b>			1,260.00
BEST BUY	8/21/2015	MOBILE TELEPHONE	139.70
BEST BUY	8/28/2015	REPAIRS & MAINTENANCE	1,166.28
BEST BUY	8/28/2015	TECHNOLOGY SOFTWARE SUPPLIES	178.17
<b>BEST BUY Total</b>			1,484.15
BIG T BBQ #2	8/10/2015	FOOD	1,545.08
<b>BIG T BBQ #2 Total</b>			1,545.08
BIMBO BAKERIES USA, INC.	8/28/2015	FOOD BAKERY PRODUCTS	418.75
<b>BIMBO BAKERIES USA, INC. Total</b>			418.75
BLANCHARD MACHINERY	8/21/2015	PURCHASES VEHICLE MAINT INV	2,124.91
<b>BLANCHARD MACHINERY Total</b>			2,124.91
BLOOMING AND GROOMING	8/7/2015	IMPROVEMENTS OTHER THAN BUILD	55,543.76
BLOOMING AND GROOMING	8/14/2015	LAWN CARE SERVICES	22,447.50
BLOOMING AND GROOMING	8/25/2015	REPAIRS & MAINTENANCE	2,626.16
<b>BLOOMING AND GROOMING Total</b>			80,617.42
BOARD MEMBER 10	8/21/2015	PROFESSIONAL DEVLPMNT IN STATE	300.80
<b>BOARD MEMBER 10 Total</b>			300.80
BOB JOHNSON'S BODY SHOP	8/14/2015	VEHICLE REPAIRS	3,382.40
<b>BOB JOHNSON'S BODY SHOP Total</b>			3,382.40
BONITZ CONTRACTING COMPANY INC	8/21/2015	CONSTRUCTION SERVICES	49,506.52
<b>BONITZ CONTRACTING COMPANY INC Total</b>			49,506.52
BORENSON AND ASSOCIATES	8/6/2015	INSTRUCTIONAL SUPPLIES	283.30
<b>BORENSON AND ASSOCIATES Total</b>			283.30
BOUNCERLAND LLC	8/13/2015	INSTRUCTIONAL SUPPLIES	240.00
<b>BOUNCERLAND LLC Total</b>			240.00
BOYKIN & DAVIS LLC	8/21/2015	ATTORNEY SERVICES	2,144.37
<b>BOYKIN &amp; DAVIS LLC Total</b>			2,144.37
BRANDEDITEMS, INC	8/31/2015	MISCELLANEOUS PURCHASED SVCS	2,263.23
<b>BRANDEDITEMS, INC Total</b>			2,263.23
BRENDAN BANSCH	8/21/2015	MISCELLANEOUS PURCHASED SVCS	236.25
<b>BRENDAN BANSCH Total</b>			236.25
BRENNEN ELEMENTARY SCHOOL	8/7/2015	CLASSROOM SUPPLIES	3,000.00
<b>BRENNEN ELEMENTARY SCHOOL Total</b>			3,000.00
BRIAN L SUTTON	8/21/2015	MISCELLANEOUS PURCHASED SVCS	236.25
<b>BRIAN L SUTTON Total</b>			236.25
BRODART COMPANY	8/14/2015	INSTRUCTIONAL SUPPLIES	259.60
<b>BRODART COMPANY Total</b>			259.60
BROOKLAND BANQUET AND CONFERENCE	8/14/2015	FOOD	10,560.00
BROOKLAND BANQUET AND CONFERENCE	8/14/2015	MISCELLANEOUS PURCHASED SVCS	7,566.16
BROOKLAND BANQUET AND CONFERENCE	8/11/2015	PROFESSIONAL DEVLPMNT IN STATE	1,493.79
<b>BROOKLAND BANQUET AND CONFERENCE Total</b>			19,619.95
BROOKWOOD FARMS	8/18/2015	VENDOR PREPARED FOODS	10,875.00
<b>BROOKWOOD FARMS Total</b>			10,875.00
BRUCE C GARRICK	8/21/2015	MISCELLANEOUS PURCHASED SVCS	157.50
<b>BRUCE C GARRICK Total</b>			157.50
BUILDERS SPECIALTIES	8/28/2015	CONSTRUCTION SERVICES	10,952.00
<b>BUILDERS SPECIALTIES Total</b>			10,952.00
C & H DISTRIBUTORS	8/5/2015	INSTRUCTIONAL SUPPLIES	441.60
<b>C &amp; H DISTRIBUTORS Total</b>			441.60
C A JOHNSON HIGH SCHOOL	8/28/2015	PUPIL ACTIVITIES SUPPLIES	6,000.00
<b>C A JOHNSON HIGH SCHOOL Total</b>			6,000.00
C&S TOURS, LLC	8/14/2015	STAFF DEVELOPMENT IN STATE	850.00
<b>C&amp;S TOURS, LLC Total</b>			850.00

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CABLE & CONNECTIONS	8/14/2015	TECHNOLOGY EQUIPMENT	3,074.05
<b>CABLE &amp; CONNECTIONS Total</b>			3,074.05
CANON BUSINESS SOLUTIONS	8/21/2015	TECHNOLOGY EQUIPMENT	862.77
<b>CANON BUSINESS SOLUTIONS Total</b>			862.77
CAPITAL CITY CLUB	8/21/2015	DUES AND FEES	122.00
CAPITAL CITY CLUB	8/5/2015	PROFESSIONAL DEVLPMNT IN STATE	2,148.60
<b>CAPITAL CITY CLUB Total</b>			2,270.60
CAPSTONE PRESS INC	8/5/2015	INSTRUCTIONAL SUPPLIES	326.70
<b>CAPSTONE PRESS INC Total</b>			326.70
CARBRA CONSTRUCTION & DESIGN INC	8/14/2015	TECHNOLOGY EQUIPMENT	29,900.00
<b>CARBRA CONSTRUCTION &amp; DESIGN INC Total</b>			29,900.00
CARBRA CONSTRUCTION COMPANY	8/4/2015	CONSTRUCTION SERVICES	34,500.00
CARBRA CONSTRUCTION COMPANY	8/28/2015	PORTABLE CLASSROOMS	88,468.70
<b>CARBRA CONSTRUCTION COMPANY Total</b>			122,968.70
CAREER KIDS - FYI	8/6/2015	INSTRUCTIONAL SUPPLIES	476.43
<b>CAREER KIDS - FYI Total</b>			476.43
CAREERTRACK SEMINARS	8/28/2015	DUES AND FEES	199.00
CAREERTRACK SEMINARS	8/18/2015	PROFESSIONAL DEVLPMNT IN STATE	149.00
<b>CAREERTRACK SEMINARS Total</b>			348.00
CARLEX, INC.	8/31/2015	INSTRUCTIONAL SUPPLIES	107.85
<b>CARLEX, INC. Total</b>			107.85
CAROLINA AQUARIUM	8/7/2015	INSTRUCTIONAL SUPPLIES	500.00
<b>CAROLINA AQUARIUM Total</b>			500.00
CAROLINA BALLET COMPANY	8/4/2015	INSTRUCTIONAL SERVICES	4,500.00
<b>CAROLINA BALLET COMPANY Total</b>			4,500.00
CAROLINA BIOLOGICAL SUPPLY CO	8/5/2015	INSTRUCTIONAL SUPPLIES	8,805.01
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>			8,805.01
CAROLINA EASTERN	8/28/2015	MAINTENANCE SUPPLIES	1,638.87
<b>CAROLINA EASTERN Total</b>			1,638.87
CAROLINA OFFICE EQUIPMENT	8/28/2015	INSTRUCTIONAL SUPPLIES	667.68
<b>CAROLINA OFFICE EQUIPMENT Total</b>			667.68
CAROLINA SCHOOL FOR INQUIRY INC	8/14/2015	PAYMENTS TO PUBLIC CHARTER SCH	131,445.21
<b>CAROLINA SCHOOL FOR INQUIRY INC Total</b>			131,445.21
CAROLINA TRAINING ASSOCIATES INC	8/7/2015	TECHNOLOGY EQUIPMENT	24,375.60
<b>CAROLINA TRAINING ASSOCIATES INC Total</b>			24,375.60
CAROLYN'S FLOWER & GIFTS	8/28/2015	REPAIRS/MAINT-CONST	1,210.00
<b>CAROLYN'S FLOWER &amp; GIFTS Total</b>			1,210.00
CARROT-TOP INDUSTRIES	8/14/2015	OFFICE SUPPLIES	1,552.09
<b>CARROT-TOP INDUSTRIES Total</b>			1,552.09
CARTRIDGE WORLD OF THE MIDLANDS	8/28/2015	TECHNOLOGY SOFTWARE SUPPLIES	877.89
<b>CARTRIDGE WORLD OF THE MIDLANDS Total</b>			877.89
CASI QLT	8/6/2015	INSTRUCTIONAL SUPPLIES	2,213.54
<b>CASI QLT Total</b>			2,213.54
CATE - PETTY CASH	8/10/2015	PETTY CASH	300.00
<b>CATE - PETTY CASH Total</b>			300.00
CATHERINE LANE JOHNSON ROBISON	8/21/2015	MISCELLANEOUS PURCHASED SVCS	157.50
<b>CATHERINE LANE JOHNSON ROBISON Total</b>			157.50
CDW GOVERNMENT INC	8/28/2015	INSTRUCTIONAL SUPPLIES	484.18
CDW GOVERNMENT INC	8/21/2015	OFFICE SUPPLIES	283.31
<b>CDW GOVERNMENT INC Total</b>			767.49
CERTIFIED TRANSLATION SERVICES	8/21/2015	MISCELLANEOUS PURCHASED SVCS	608.22
CERTIFIED TRANSLATION SERVICES	8/14/2015	PUPIL SERVICES	981.60
<b>CERTIFIED TRANSLATION SERVICES Total</b>			1,589.82
CHALLENGER CENTER - PETTY CASH	8/28/2015	FOOD	78.63
CHALLENGER CENTER - PETTY CASH	8/28/2015	GASOLINE	35.00
CHALLENGER CENTER - PETTY CASH	8/28/2015	INSTRUCTIONAL SUPPLIES	271.74
<b>CHALLENGER CENTER - PETTY CASH Total</b>			385.37
CHANNING L BETE CO INC	8/14/2015	HEALTH SUPPLIES	1,307.14
CHANNING L BETE CO INC	8/6/2015	INSTRUCTIONAL SUPPLIES	1,939.62
CHANNING L BETE CO INC	8/31/2015	MISCELLANEOUS PURCHASED SVCS	250.97
<b>CHANNING L BETE CO INC Total</b>			3,497.73
CHAPTER 13 TRUSTEE	8/19/2015	OTHER PAYROLL DEDUCTIONS	197.50
<b>CHAPTER 13 TRUSTEE Total</b>			197.50
CHARACTER LINES	8/14/2015	INSTRUCTIONAL SUPPLIES	804.70
CHARACTER LINES	8/14/2015	MISCELLANEOUS PURCHASED SVCS	1,278.72
<b>CHARACTER LINES Total</b>			2,083.42
CHEERLEADING.COMPANY	8/14/2015	PUPIL ACTIVITIES SUPPLIES	792.05
<b>CHEERLEADING.COMPANY Total</b>			792.05
CHESTER COUNTY SCHOOL DISTRICT	8/21/2015	TUITION - OTHER LEAS'S IN STAT	157.50
<b>CHESTER COUNTY SCHOOL DISTRICT Total</b>			157.50
CHICK FIL A	8/7/2015	FOOD	744.04
<b>CHICK FIL A Total</b>			744.04

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CHICK-FIL-A	8/14/2015	FOOD	398.73
<b>CHICK-FIL-A Total</b>			398.73
CHICK-FIL-A FIVE POINTS	8/7/2015	FOOD	1,788.35
<b>CHICK-FIL-A FIVE POINTS Total</b>			1,788.35
CHILDRENS DEFENSE FUND	8/14/2015	PROFESSIONAL DEVLPMNT IN STATE	6,750.00
<b>CHILDRENS DEFENSE FUND Total</b>			6,750.00
CHILDREN'S PLUS INC	8/14/2015	LIBRARY BOOKS	537.44
<b>CHILDREN'S PLUS INC Total</b>			537.44
CHRISTOPHER CLARK	8/28/2015	PUPIL SERVICES	315.00
<b>CHRISTOPHER CLARK Total</b>			315.00
CICI'S PIZZA	8/7/2015	FOOD	454.04
<b>CICI'S PIZZA Total</b>			454.04
CINTAS CORPORATION	8/28/2015	OTHER PURCHASED SERVICES	699.29
<b>CINTAS CORPORATION Total</b>			699.29
CITY OF COLUMBIA CUSTOMER SERVICE	8/14/2015	SEWERAGE	37,303.48
CITY OF COLUMBIA CUSTOMER SERVICE	8/14/2015	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	8/14/2015	WATER	76,847.76
<b>CITY OF COLUMBIA CUSTOMER SERVICE Total</b>			127,612.89
CLARENDON COUNTY FAMILY COURT	8/5/2015	OTHER PAYROLL DEDUCTIONS	422.58
<b>CLARENDON COUNTY FAMILY COURT Total</b>			422.58
CLASSROOM DIRECT	8/5/2015	INSTRUCTIONAL SUPPLIES	430.89
CLASSROOM DIRECT	8/5/2015	PROFESSIONAL SUPPLIES/MATERIAL	60.51
<b>CLASSROOM DIRECT Total</b>			491.40
CLERK OF COURT	8/19/2015	OTHER PAYROLL DEDUCTIONS	102.90
<b>CLERK OF COURT Total</b>			102.90
CLERK OF COURT, MARLBORO COUNTY	8/19/2015	OTHER PAYROLL DEDUCTIONS	283.50
<b>CLERK OF COURT, MARLBORO COUNTY Total</b>			283.50
CLEVELAND MUSEUM OF ART	8/21/2015	INSTRUCTIONAL PROGS IMPRV SVCS	135.00
<b>CLEVELAND MUSEUM OF ART Total</b>			135.00
COAST TO COAST COMPUTER PRODUCTS INC.	8/31/2015	INSTRUCTIONAL SUPPLIES	1,825.00
COAST TO COAST COMPUTER PRODUCTS INC.	8/31/2015	TECHNOLOGY SOFTWARE SUPPLIES	4,251.61
<b>COAST TO COAST COMPUTER PRODUCTS INC. Total</b>			6,076.61
COLONIAL LIFE AND ACCIDENT INS	8/5/2015	OTHER PAYROLL DEDUCTIONS	3,222.73
<b>COLONIAL LIFE AND ACCIDENT INS Total</b>			3,222.73
COLONIAL LIFE ARENA	8/5/2015	SERVICES PURCHASED LOCALLY	101,445.52
<b>COLONIAL LIFE ARENA Total</b>			101,445.52
COLUMBIA CHILDREN'S THEATRE	8/21/2015	INSTRUCTIONAL SERVICES	7,000.00
<b>COLUMBIA CHILDREN'S THEATRE Total</b>			7,000.00
COLUMBIA FOOTBALL OFFICIALS ASSOC	8/21/2015	MISCELLANEOUS PURCHASED SVCS	6,105.00
<b>COLUMBIA FOOTBALL OFFICIALS ASSOC Total</b>			6,105.00
COLUMBIA GLASS INC	8/7/2015	OFFICE SUPPLIES	489.24
COLUMBIA GLASS INC	8/21/2015	PURCHASES WAREHOUSE INVENTOR'	2,539.08
<b>COLUMBIA GLASS INC Total</b>			3,028.32
COLUMBIA HIGH - PETTY CASH	8/28/2015	FOOD	221.74
COLUMBIA HIGH - PETTY CASH	8/28/2015	HEALTH SUPPLIES	46.08
COLUMBIA HIGH - PETTY CASH	8/28/2015	INSTRUCTIONAL SUPPLIES	59.55
COLUMBIA HIGH - PETTY CASH	8/28/2015	MAINTENANCE SUPPLIES	20.15
COLUMBIA HIGH - PETTY CASH	8/28/2015	OFFICE SUPPLIES	96.38
COLUMBIA HIGH - PETTY CASH	8/28/2015	POSTAGE	70.56
<b>COLUMBIA HIGH - PETTY CASH Total</b>			514.46
COLUMBIA HIGH SCHOOL	8/14/2015	RENTAL REBATES	360.00
<b>COLUMBIA HIGH SCHOOL Total</b>			360.00
COLUMBIA TOWER CORP.	8/18/2015	REPAIRS & MAINTENANCE	32,222.55
<b>COLUMBIA TOWER CORP. Total</b>			32,222.55
COLUMBIA URBAN LEAGUE	8/5/2015	MISCELLANEOUS PURCHASED SVCS	275.00
<b>COLUMBIA URBAN LEAGUE Total</b>			275.00
COLUMBIAN MUTAL/LIFE	8/5/2015	OTHER PAYROLL DEDUCTIONS	383.54
<b>COLUMBIAN MUTAL/LIFE Total</b>			383.54
COMMON CORE, INC.	8/7/2015	INSTRUCTIONAL SUPPLIES	150.00
<b>COMMON CORE, INC. Total</b>			150.00
COMMUNICATION SUPPLY CORP	8/14/2015	TECHNOLOGY EQUIPMENT	1,884.28
<b>COMMUNICATION SUPPLY CORP Total</b>			1,884.28
COMMUNICATIONS SPECIALISTS INC	8/21/2015	REPAIRS & MAINTENANCE	32,440.71
<b>COMMUNICATIONS SPECIALISTS INC Total</b>			32,440.71
COMPLETE COPIER CENTER, INC.	8/7/2015	MISCELLANEOUS PURCHASED SVCS	240.00
<b>COMPLETE COPIER CENTER, INC. Total</b>			240.00
COMPUTER SALES AND SERVICES CORP	8/21/2015	TECHNOLOGY EQUIPMENT	375.84
COMPUTER SALES AND SERVICES CORP	8/21/2015	TECHNOLOGY SOFTWARE SUPPLIES	300.24
<b>COMPUTER SALES AND SERVICES CORP Total</b>			676.08
CONSECO HEALTH INSURANCE COMPANY	8/5/2015	OTHER PAYROLL DEDUCTIONS	36,001.66
<b>CONSECO HEALTH INSURANCE COMPANY Total</b>			36,001.66
CONSOLIDATED PLASTICS COMPANY INC	8/14/2015	INSTRUCTIONAL SUPPLIES	1,332.34

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<b>CONSOLIDATED PLASTICS COMPANY INC Total</b>			1,332.34
CONSOLIDATED STAFFING INC	8/7/2015	MISCELLANEOUS PURCHASED SVCS	72,117.76
<b>CONSOLIDATED STAFFING INC Total</b>			72,117.76
CONSORTIUM FOR SCHOOL NETWORKING	8/14/2015	DUES AND FEES	1,150.00
<b>CONSORTIUM FOR SCHOOL NETWORKING Total</b>			1,150.00
CONTAINER COMPANY OF CAROLINA	8/18/2015	RENTAL OF EQUIPMENT & VEHICLES	1,625.77
<b>CONTAINER COMPANY OF CAROLINA Total</b>			1,625.77
CONTINENTAL BOOK COMPANY	8/31/2015	INSTRUCTIONAL SUPPLIES	140.84
<b>CONTINENTAL BOOK COMPANY Total</b>			140.84
COOK AND BOARDMAN, INC.	8/5/2015	CONSTRUCTION SERVICES	13,118.51
<b>COOK AND BOARDMAN, INC. Total</b>			13,118.51
COOL CARE INC	8/25/2015	IMPROVEMENTS OTHER THAN BUILD	23,790.00
<b>COOL CARE INC Total</b>			23,790.00
COOLE SCHOOL	8/31/2015	INSTRUCTIONAL SUPPLIES	1,667.91
<b>COOLE SCHOOL Total</b>			1,667.91
CRAYTON MIDDLE SCHOOL	8/19/2015	CLASSROOM SUPPLIES	3,000.00
<b>CRAYTON MIDDLE SCHOOL Total</b>			3,000.00
CREATIVE NOTEBOOK SOLUTIONS	8/6/2015	INSTRUCTIONAL SUPPLIES	594.00
<b>CREATIVE NOTEBOOK SOLUTIONS Total</b>			594.00
CREATIVE PRODUCTS SOURCING - D.A.R.E.	8/6/2015	INSTRUCTIONAL SUPPLIES	472.90
<b>CREATIVE PRODUCTS SOURCING - D.A.R.E. Total</b>			472.90
CRESTLINE CO., INC.	8/6/2015	INSTRUCTIONAL SUPPLIES	3,805.31
CRESTLINE CO., INC.	8/31/2015	OFFICE SUPPLIES	445.49
CRESTLINE CO., INC.	8/31/2015	PRINTING BINDING	1,246.21
CRESTLINE CO., INC.	8/31/2015	PROMOTIONAL ITEMS	1,537.18
<b>CRESTLINE CO., INC. Total</b>			7,034.19
CRYSTAL PRODUCTIONS	8/6/2015	CLASSROOM SUPPLIES	228.50
CRYSTAL PRODUCTIONS	8/6/2015	INSTRUCTIONAL SUPPLIES	41.13
<b>CRYSTAL PRODUCTIONS Total</b>			269.63
CUMMINS ATLANTIC COMPANY	8/14/2015	PURCHASES VEHICLE MAINT INV	203.98
<b>CUMMINS ATLANTIC COMPANY Total</b>			203.98
CUSTOM EMBROIDERY & SCREENPRINTING	8/28/2015	PRINTING BINDING	339.66
<b>CUSTOM EMBROIDERY &amp; SCREENPRINTING Total</b>			339.66
D & S MARKETING SYSTEMS	8/7/2015	TEXTBOOKS	496.75
<b>D &amp; S MARKETING SYSTEMS Total</b>			496.75
DAVID L ISAACS	8/21/2015	CONSTRUCTION SERVICES	6,000.00
DAVID L ISAACS	8/7/2015	REPAIRS & MAINTENANCE	29,780.00
<b>DAVID L ISAACS Total</b>			35,780.00
DELL COMPUTER CORPORATION	8/5/2015	TECHNOLOGY EQUIPMENT	154,666.34
DELL COMPUTER CORPORATION	8/14/2015	TECHNOLOGY SOFTWARE SUPPLIES	2,717.27
<b>DELL COMPUTER CORPORATION Total</b>			157,383.61
DELTA EDUCATION	8/5/2015	INSTRUCTIONAL SUPPLIES	3,946.30
<b>DELTA EDUCATION Total</b>			3,946.30
DELTA EDUCATION INC	8/21/2015	INSTRUCTIONAL SUPPLIES	143.33
<b>DELTA EDUCATION INC Total</b>			143.33
DELTA MANAGEMENT ASSOCIATES, INC	8/19/2015	OTHER PAYROLL DEDUCTIONS	178.75
<b>DELTA MANAGEMENT ASSOCIATES, INC Total</b>			178.75
DEMCO INC.	8/6/2015	FURNITURE & FIXTURES	905.03
DEMCO INC.	8/6/2015	INSTRUCTIONAL SUPPLIES	1,393.70
<b>DEMCO INC. Total</b>			2,298.73
DEMCO MEDIA	8/6/2015	INSTRUCTIONAL SUPPLIES	994.01
<b>DEMCO MEDIA Total</b>			994.01
DENNIS CORPORATION	8/28/2015	REPAIRS & MAINTENANCE	297.50
<b>DENNIS CORPORATION Total</b>			297.50
DERRICK STUBBS & STITH, CPA'S	8/28/2015	BOARD AUDIT SERVICES	2,150.00
<b>DERRICK STUBBS &amp; STITH, CPA'S Total</b>			2,150.00
DICK BLICK COMPANY	8/31/2015	CLASSROOM SUPPLIES	219.19
DICK BLICK COMPANY	8/31/2015	INSTRUCTIONAL SUPPLIES	3,475.32
<b>DICK BLICK COMPANY Total</b>			3,694.51
DICK SMITH FORD	8/14/2015	VEHICLES	33,495.00
<b>DICK SMITH FORD Total</b>			33,495.00
DIGITAL DOLPHIN SUPPLIES	8/14/2015	INSTRUCTIONAL SUPPLIES	938.15
<b>DIGITAL DOLPHIN SUPPLIES Total</b>			938.15
DILLON AND ASSOCIATES HUMAN RESOURCE SERVICES, LLC	8/28/2015	MISCELLANEOUS PURCHASED SVCS	2,400.00
<b>DILLON AND ASSOCIATES HUMAN RESOURCE SERVICES, LLC Total</b>			2,400.00
DILLON SEED & SUPPLY CO., INC.	8/28/2015	INSTRUCTIONAL SUPPLIES	1,486.08
<b>DILLON SEED &amp; SUPPLY CO., INC. Total</b>			1,486.08
DISCOUNT FENCE	8/7/2015	IMPROVEMENTS OTHER THAN BUILD	945.00
<b>DISCOUNT FENCE Total</b>			945.00
DISCOUNT SCHOOL SUPPLY	8/28/2015	INSTRUCTIONAL SUPPLIES	1,413.24
<b>DISCOUNT SCHOOL SUPPLY Total</b>			1,413.24
DIXIE TROPHIES INC	8/28/2015	MISCELLANEOUS PURCHASED SVCS	718.20

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<b>DIXIE TROPHIES INC Total</b>			718.20
DJ PRINCE ICE	8/28/2015	MISCELLANEOUS PURCHASED SVCS	300.00
<b>DJ PRINCE ICE Total</b>			300.00
DJC HOLDINGS LLC	8/28/2015	TECHNOLOGY SOFTWARE SUPPLIES	779.10
<b>DJC HOLDINGS LLC Total</b>			779.10
DORCHESTER DISTRICT TWO	8/21/2015	TUITION - OTHER LEAS'S IN STAT	5,023.48
<b>DORCHESTER DISTRICT TWO Total</b>			5,023.48
DR. S. DALLAS DANCE	8/14/2015	INSTRUCTIONAL PROGS IMPRV SVCS	5,768.97
<b>DR. S. DALLAS DANCE Total</b>			5,768.97
DRAYER PHYSICALTHERAPY INSTITUTE LLC	8/21/2015	PURCHAS SERV ATH TRAINERS	4,000.00
<b>DRAYER PHYSICALTHERAPY INSTITUTE LLC Total</b>			4,000.00
DREAM HELPERS	8/5/2015	INSTRUCTIONAL PROGS IMPRV SVCS	2,910.00
DREAM HELPERS	8/14/2015	INSTRUCTIONAL SERVICES	2,400.00
<b>DREAM HELPERS Total</b>			5,310.00
DREHER HIGH SCHOOL	8/14/2015	RENTAL REBATES	840.00
<b>DREHER HIGH SCHOOL Total</b>			840.00
EAI EDUCATION	8/31/2015	INSTRUCTIONAL SUPPLIES	5,528.07
<b>EAI EDUCATION Total</b>			5,528.07
EAST RICHLAND COUNTY PUBLIC	8/7/2015	SEWERAGE	5,267.58
<b>EAST RICHLAND COUNTY PUBLIC Total</b>			5,267.58
EDDIE GREEN	8/7/2015	FOOD	2,180.63
<b>EDDIE GREEN Total</b>			2,180.63
EDISTO FLOWERS & PLANTS LANDSCAPING	8/14/2015	LAWN CARE SERVICES	79,423.59
<b>EDISTO FLOWERS &amp; PLANTS LANDSCAPING Total</b>			79,423.59
EDMENTUM	8/28/2015	FURNITURE & FIXTURES	1,932.80
EDMENTUM	8/28/2015	TECHNOLOGY SOFTWARE SUPPLIES	2,604.40
<b>EDMENTUM Total</b>			4,537.20
EDUCATIONAL INNOVATIONS INC	8/6/2015	INSTRUCTIONAL SUPPLIES	4,257.45
<b>EDUCATIONAL INNOVATIONS INC Total</b>			4,257.45
EDUCATIONAL THEATRE ASSOCIATION	8/6/2015	INSTRUCTIONAL SUPPLIES	208.40
<b>EDUCATIONAL THEATRE ASSOCIATION Total</b>			208.40
EDUCATIONAL WONDERLAND INC	8/14/2015	CLASSROOM SUPPLIES	1,391.67
EDUCATIONAL WONDERLAND INC	8/5/2015	INSTRUCTIONAL SUPPLIES	1,515.41
EDUCATIONAL WONDERLAND INC	8/28/2015	OFFICE SUPPLIES	1,407.86
<b>EDUCATIONAL WONDERLAND INC Total</b>			4,314.94
ELECTRONIX EXPRESS	8/14/2015	INSTRUCTIONAL SUPPLIES	1,357.84
<b>ELECTRONIX EXPRESS Total</b>			1,357.84
EM,PLOYEE 23098	8/21/2015	MISCELLANEOUS PURCHASED SVCS	157.50
<b>EM,PLOYEE 23098 Total</b>			157.50
EM,PLOYEE 9874	8/21/2015	MISCELLANEOUS PURCHASED SVCS	175.00
<b>EM,PLOYEE 9874 Total</b>			175.00
EM,PLOYEE 983745	8/21/2015	MISCELLANEOUS PURCHASED SVCS	166.25
<b>EM,PLOYEE 983745 Total</b>			166.25
EMBROID ME	8/28/2015	MISCELLANEOUS PURCHASED SVCS	295.92
<b>EMBROID ME Total</b>			295.92
EMC NATIONAL LIFE COMPANY	8/5/2015	OTHER PAYROLL DEDUCTIONS	412.73
<b>EMC NATIONAL LIFE COMPANY Total</b>			412.73
EMPLOYEE 23095	8/14/2015	PROF DEVELOPMENT OUT OF STATE	314.61
<b>EMPLOYEE 23095 Total</b>			314.61
EMPLOYEE 98907	8/14/2015	STAFF DEVELOPMENT IN STATE	24.88
<b>EMPLOYEE 98907 Total</b>			24.88
EMPLOYEE 0987	8/21/2015	MISCELLANEOUS PURCHASED SVCS	140.00
<b>EMPLOYEE 0987 Total</b>			140.00
EMPLOYEE 0934	8/7/2015	PROF DEVELOPMENT OUT OF STATE	438.71
<b>EMPLOYEE 0934 Total</b>			438.71
EMPLOYEE 09378	8/21/2015	MISCELLANEOUS PURCHASED SVCS	253.75
<b>EMPLOYEE 09378 Total</b>			253.75
EMPLOYEE 093857	8/14/2015	PROF DEVELOPMENT OUT OF STATE	322.34
<b>EMPLOYEE 093857 Total</b>			322.34
EMPLOYEE 09486	8/21/2015	MISCELLANEOUS PURCHASED SVCS	236.25
EMPLOYEE 09486	8/14/2015	PROF DEVELOPMENT OUT OF STATE	411.96
<b>EMPLOYEE 09486 Total</b>			648.21
EMPLOYEE 0985	8/21/2015	MISCELLANEOUS PURCHASED SVCS	227.50
EMPLOYEE 0985	8/21/2015	MISCELLANEOUS PURCHASED SVCS	236.25
<b>EMPLOYEE 0985 Total</b>			463.75
EMPLOYEE 0987	8/14/2015	MISCELLANEOUS PURCHASED SVCS	100.00
<b>EMPLOYEE 0987 Total</b>			100.00
EMPLOYEE 09876	8/21/2015	MISCELLANEOUS PURCHASED SVCS	236.25
<b>EMPLOYEE 09876 Total</b>			236.25
EMPLOYEE 099387	8/21/2015	MISCELLANEOUS PURCHASED SVCS	122.50
<b>EMPLOYEE 099387 Total</b>			122.50
EMPLOYEE 10	8/21/2015	MISCELLANEOUS PURCHASED SVCS	166.25

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<b>EMPLOYEE 10 Total</b>			166.25
EMPLOYEE 104856	8/21/2015	MISCELLANEOUS PURCHASED SVCS	236.25
<b>EMPLOYEE 104856 Total</b>			236.25
EMPLOYEE 1094	8/21/2015	MISCELLANEOUS PURCHASED SVCS	166.25
<b>EMPLOYEE 1094 Total</b>			166.25
EMPLOYEE 11	8/14/2015	PROF DEVELOPMENT OUT OF STATE	236.95
EMPLOYEE 11	8/14/2015	PROFESSIONAL DEVLPMNT IN STATE	10.88
<b>EMPLOYEE 11 Total</b>			247.83
EMPLOYEE 12	8/14/2015	PROF DEVELOPMENT OUT OF STATE	181.90
<b>EMPLOYEE 12 Total</b>			181.90
EMPLOYEE 12098	8/21/2015	MISCELLANEOUS PURCHASED SVCS	350.00
<b>EMPLOYEE 12098 Total</b>			350.00
EMPLOYEE 13	8/14/2015	PROF DEVELOPMENT OUT OF STATE	411.96
<b>EMPLOYEE 13 Total</b>			411.96
EMPLOYEE 14	8/14/2015	STAFF DEVELOPMENT OUT OF STATE	788.32
<b>EMPLOYEE 14 Total</b>			788.32
EMPLOYEE 15	8/14/2015	STAFF DEVELOPMENT IN STATE	115.00
EMPLOYEE 15	8/7/2015	STAFF DEVELOPMENT OUT OF STATE	308.61
<b>EMPLOYEE 15 Total</b>			423.61
EMPLOYEE 16	8/21/2015	PROF DEVELOPMENT OUT OF STATE	172.35
<b>EMPLOYEE 16 Total</b>			172.35
EMPLOYEE 17	8/5/2015	IN-DISTRICT TRAVEL	129.14
<b>EMPLOYEE 17 Total</b>			129.14
EMPLOYEE 18	8/14/2015	PROF DEVELOPMENT OUT OF STATE	537.81
<b>EMPLOYEE 18 Total</b>			537.81
EMPLOYEE 19	8/28/2015	PROFESSIONAL DEVLPMNT IN STATE	400.89
<b>EMPLOYEE 19 Total</b>			400.89
EMPLOYEE 19487	8/21/2015	MISCELLANEOUS PURCHASED SVCS	166.25
<b>EMPLOYEE 19487 Total</b>			166.25
EMPLOYEE 20	8/14/2015	PROF DEVELOPMENT OUT OF STATE	303.86
<b>EMPLOYEE 20 Total</b>			303.86
EMPLOYEE 204	8/21/2015	MISCELLANEOUS PURCHASED SVCS	157.50
<b>EMPLOYEE 204 Total</b>			157.50
EMPLOYEE 205	8/21/2015	MISCELLANEOUS PURCHASED SVCS	113.75
<b>EMPLOYEE 205 Total</b>			113.75
EMPLOYEE 20988	8/21/2015	MISCELLANEOUS PURCHASED SVCS	113.75
<b>EMPLOYEE 20988 Total</b>			113.75
EMPLOYEE 21	8/14/2015	PROF DEVELOPMENT OUT OF STATE	259.71
<b>EMPLOYEE 21 Total</b>			259.71
EMPLOYEE 22	8/14/2015	PROFESSIONAL DEVLPMNT IN STATE	530.94
<b>EMPLOYEE 22 Total</b>			530.94
EMPLOYEE 2264912	8/11/2015	INSTRUCTIONAL SUPPLIES	1,000.00
<b>EMPLOYEE 2264912 Total</b>			1,000.00
EMPLOYEE 23	8/14/2015	PROF DEVELOPMENT OUT OF STATE	408.54
<b>EMPLOYEE 23 Total</b>			408.54
EMPLOYEE 23095	8/21/2015	MISCELLANEOUS PURCHASED SVCS	245.00
EMPLOYEE 23095	8/21/2015	MISCELLANEOUS PURCHASED SVCS	175.00
<b>EMPLOYEE 23095 Total</b>			420.00
EMPLOYEE 23098	8/21/2015	MISCELLANEOUS PURCHASED SVCS	175.00
<b>EMPLOYEE 23098 Total</b>			175.00
EMPLOYEE 2390	8/21/2015	MISCELLANEOUS PURCHASED SVCS	157.50
<b>EMPLOYEE 2390 Total</b>			157.50
EMPLOYEE 24	8/14/2015	PROF DEVELOPMENT OUT OF STATE	110.33
<b>EMPLOYEE 24 Total</b>			110.33
EMPLOYEE 25	8/14/2015	MISCELLANEOUS PURCHASED SVCS	339.59
EMPLOYEE 25	8/14/2015	PROFESSIONAL DEVLPMNT IN STATE	98.00
<b>EMPLOYEE 25 Total</b>			437.59
EMPLOYEE 26	8/10/2015	MISCELLANEOUS EXPENSE	500.00
<b>EMPLOYEE 26 Total</b>			500.00
EMPLOYEE 27	8/14/2015	PROF DEVELOPMENT OUT OF STATE	185.72
<b>EMPLOYEE 27 Total</b>			185.72
EMPLOYEE 278352	8/14/2015	PROF DEVELOPMENT OUT OF STATE	148.47
<b>EMPLOYEE 278352 Total</b>			148.47
EMPLOYEE 279832	8/5/2015	IN-DISTRICT TRAVEL	154.41
<b>EMPLOYEE 279832 Total</b>			154.41
EMPLOYEE 28	8/14/2015	INSTRUCTIONAL PROGS IMPRV SVCS	373.05
<b>EMPLOYEE 28 Total</b>			373.05
EMPLOYEE 280524	8/28/2015	PROF DEVELOPMENT OUT OF STATE	227.58
<b>EMPLOYEE 280524 Total</b>			227.58
EMPLOYEE 281414	8/14/2015	PROF DEVELOPMENT OUT OF STATE	186.31
<b>EMPLOYEE 281414 Total</b>			186.31
EMPLOYEE 282994	8/14/2015	PROF DEVELOPMENT OUT OF STATE	250.93



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<b>EMPLOYEE 282994 Total</b>			250.93
EMPLOYEE 284102	8/14/2015	STAFF DEVELOPMENT OUT OF STATE	504.39
<b>EMPLOYEE 284102 Total</b>			504.39
EMPLOYEE 284432	8/14/2015	PROF DEVELOPMENT OUT OF STATE	411.96
<b>EMPLOYEE 284432 Total</b>			411.96
EMPLOYEE 284598	8/14/2015	PROF DEVELOPMENT OUT OF STATE	226.47
<b>EMPLOYEE 284598 Total</b>			226.47
EMPLOYEE 28550	8/21/2015	MISCELLANEOUS PURCHASED SVCS	175.00
<b>EMPLOYEE 28550 Total</b>			175.00
EMPLOYEE 29	8/21/2015	REVENUE FROM OTHR LOCAL SOURCI	800.00
<b>EMPLOYEE 29 Total</b>			800.00
EMPLOYEE 293818	8/28/2015	PROF DEVELOPMENT OUT OF STATE	441.10
<b>EMPLOYEE 293818 Total</b>			441.10
EMPLOYEE 293944	8/14/2015	STAFF DEVELOPMENT OUT OF STATE	180.34
<b>EMPLOYEE 293944 Total</b>			180.34
EMPLOYEE 296120	8/28/2015	PROF DEVELOPMENT OUT OF STATE	276.72
<b>EMPLOYEE 296120 Total</b>			276.72
EMPLOYEE 297294	8/28/2015	MISCELLANEOUS PURCHASED SVCS	150.00
<b>EMPLOYEE 297294 Total</b>			150.00
EMPLOYEE 297942	8/14/2015	IN-DISTRICT TRAVEL	223.87
EMPLOYEE 297942	8/28/2015	PROFESSIONAL DEVLPMNT IN STATE	6.00
<b>EMPLOYEE 297942 Total</b>			229.87
EMPLOYEE 298216	8/28/2015	PROF DEVELOPMENT OUT OF STATE	486.06
<b>EMPLOYEE 298216 Total</b>			486.06
EMPLOYEE 30	8/28/2015	IN-DISTRICT TRAVEL	249.56
<b>EMPLOYEE 30 Total</b>			249.56
EMPLOYEE 301724	8/5/2015	PROFESSIONAL DEVLPMNT IN STATE	548.75
EMPLOYEE 301724	8/28/2015	TECHNOLOGY EQUIPMENT	54.16
<b>EMPLOYEE 301724 Total</b>			602.91
EMPLOYEE 303432	8/28/2015	IN-DISTRICT TRAVEL	390.58
<b>EMPLOYEE 303432 Total</b>			390.58
EMPLOYEE 305154	8/5/2015	IN-DISTRICT TRAVEL	201.74
<b>EMPLOYEE 305154 Total</b>			201.74
EMPLOYEE 305620	8/14/2015	PROF DEVELOPMENT OUT OF STATE	288.27
<b>EMPLOYEE 305620 Total</b>			288.27
EMPLOYEE 306398	8/28/2015	PROF DEVELOPMENT OUT OF STATE	226.47
<b>EMPLOYEE 306398 Total</b>			226.47
EMPLOYEE 306644	8/14/2015	IN-DISTRICT TRAVEL	277.15
<b>EMPLOYEE 306644 Total</b>			277.15
EMPLOYEE 307306	8/14/2015	IN-DISTRICT TRAVEL	435.46
<b>EMPLOYEE 307306 Total</b>			435.46
EMPLOYEE 309314	8/14/2015	PROFESSIONAL DEVLPMNT IN STATE	246.86
<b>EMPLOYEE 309314 Total</b>			246.86
EMPLOYEE 309334	8/5/2015	IN-DISTRICT TRAVEL	109.78
<b>EMPLOYEE 309334 Total</b>			109.78
EMPLOYEE 309432	8/21/2015	PROF DEVELOPMENT OUT OF STATE	406.96
<b>EMPLOYEE 309432 Total</b>			406.96
EMPLOYEE 309600	8/11/2015	MISCELLANEOUS PURCHASED SVCS	600.00
<b>EMPLOYEE 309600 Total</b>			600.00
EMPLOYEE 309674	8/14/2015	PROF DEVELOPMENT OUT OF STATE	302.42
<b>EMPLOYEE 309674 Total</b>			302.42
EMPLOYEE 309786	8/5/2015	IN-DISTRICT TRAVEL	334.94
<b>EMPLOYEE 309786 Total</b>			334.94
EMPLOYEE 30987	8/21/2015	MISCELLANEOUS PURCHASED SVCS	166.25
<b>EMPLOYEE 30987 Total</b>			166.25
EMPLOYEE 31	8/14/2015	IN-DISTRICT TRAVEL	186.81
<b>EMPLOYEE 31 Total</b>			186.81
EMPLOYEE 310130	8/14/2015	PROF DEVELOPMENT OUT OF STATE	227.22
<b>EMPLOYEE 310130 Total</b>			227.22
EMPLOYEE 310156	8/5/2015	IN-DISTRICT TRAVEL	270.61
<b>EMPLOYEE 310156 Total</b>			270.61
EMPLOYEE 310370	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 310370 Total</b>			500.00
EMPLOYEE 311660	8/10/2015	MISCELLANEOUS EXPENSE	500.00
<b>EMPLOYEE 311660 Total</b>			500.00
EMPLOYEE 311916	8/14/2015	PROF DEVELOPMENT OUT OF STATE	647.59
<b>EMPLOYEE 311916 Total</b>			647.59
EMPLOYEE 312268	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 312268 Total</b>			500.00
EMPLOYEE 312566	8/5/2015	IN-DISTRICT TRAVEL	142.38
<b>EMPLOYEE 312566 Total</b>			142.38
EMPLOYEE 315642	8/28/2015	STAFF DEVELOPMENT OUT OF STATE	560.60

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<b>EMPLOYEE 315642 Total</b>			560.60
EMPLOYEE 316070	8/14/2015	PROF DEVELOPMENT OUT OF STATE	531.98
<b>EMPLOYEE 316070 Total</b>			531.98
EMPLOYEE 316530	8/14/2015	PROF DEVELOPMENT OUT OF STATE	296.43
<b>EMPLOYEE 316530 Total</b>			296.43
EMPLOYEE 316692	8/28/2015	PROF DEVELOPMENT OUT OF STATE	416.42
<b>EMPLOYEE 316692 Total</b>			416.42
EMPLOYEE 32	8/28/2015	PROF DEVELOPMENT OUT OF STATE	178.36
<b>EMPLOYEE 32 Total</b>			178.36
EMPLOYEE 320554	8/28/2015	PROF DEVELOPMENT OUT OF STATE	422.27
<b>EMPLOYEE 320554 Total</b>			422.27
EMPLOYEE 320708	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 320708 Total</b>			500.00
EMPLOYEE 320838	8/28/2015	PROF DEVELOPMENT OUT OF STATE	219.59
<b>EMPLOYEE 320838 Total</b>			219.59
EMPLOYEE 320874	8/10/2015	MISCELLANEOUS EXPENSE	500.00
<b>EMPLOYEE 320874 Total</b>			500.00
EMPLOYEE 320888	8/5/2015	IN-DISTRICT TRAVEL	267.30
<b>EMPLOYEE 320888 Total</b>			267.30
EMPLOYEE 320924	8/14/2015	PROF DEVELOPMENT OUT OF STATE	311.62
<b>EMPLOYEE 320924 Total</b>			311.62
EMPLOYEE 322406	8/14/2015	PROF DEVELOPMENT OUT OF STATE	234.87
<b>EMPLOYEE 322406 Total</b>			234.87
EMPLOYEE 322482	8/7/2015	MISCELLANEOUS PURCHASED SVCS	2,265.97
<b>EMPLOYEE 322482 Total</b>			2,265.97
EMPLOYEE 322512	8/28/2015	PROF DEVELOPMENT OUT OF STATE	317.72
<b>EMPLOYEE 322512 Total</b>			317.72
EMPLOYEE 322850	8/28/2015	IN-DISTRICT TRAVEL	177.30
<b>EMPLOYEE 322850 Total</b>			177.30
EMPLOYEE 322992	8/28/2015	STAFF DEVELOPMENT OUT OF STATE	100.42
<b>EMPLOYEE 322992 Total</b>			100.42
EMPLOYEE 323452	8/4/2015	ACTIVITY TRIPS	122.50
EMPLOYEE 323452	8/4/2015	FIELD TRIPS	102.50
EMPLOYEE 323452	8/4/2015	HOME SCHOOL TRANSPORTATION	58.00
<b>EMPLOYEE 323452 Total</b>			283.00
EMPLOYEE 325192	8/5/2015	IN-DISTRICT TRAVEL	1,739.00
<b>EMPLOYEE 325192 Total</b>			1,739.00
EMPLOYEE 326254	8/28/2015	STAFF DEVELOPMENT OUT OF STATE	371.34
<b>EMPLOYEE 326254 Total</b>			371.34
EMPLOYEE 327140	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 327140 Total</b>			500.00
EMPLOYEE 327840	8/14/2015	PROF DEVELOPMENT OUT OF STATE	340.47
<b>EMPLOYEE 327840 Total</b>			340.47
EMPLOYEE 328282	8/14/2015	ACTIVITY TRIPS	133.51
EMPLOYEE 328282	8/14/2015	PROF DEVELOPMENT OUT OF STATE	274.91
EMPLOYEE 328282	8/28/2015	PROFESSIONAL DEVLPMNT IN STATE	155.92
<b>EMPLOYEE 328282 Total</b>			564.34
EMPLOYEE 328990	8/5/2015	IN-DISTRICT TRAVEL	66.61
EMPLOYEE 328990	8/14/2015	PROF DEVELOPMENT OUT OF STATE	1,110.64
<b>EMPLOYEE 328990 Total</b>			1,177.25
EMPLOYEE 33	8/14/2015	PROF DEVELOPMENT OUT OF STATE	195.56
<b>EMPLOYEE 33 Total</b>			195.56
EMPLOYEE 330704	8/28/2015	PROF DEVELOPMENT OUT OF STATE	267.91
<b>EMPLOYEE 330704 Total</b>			267.91
EMPLOYEE 330848	8/4/2015	ACTIVITY TRIPS	214.00
EMPLOYEE 330848	8/4/2015	FIELD TRIPS	160.50
EMPLOYEE 330848	8/4/2015	HOME SCHOOL TRANSPORTATION	58.00
EMPLOYEE 330848	8/4/2015	PROFESSIONAL DEVLPMNT IN STATE	174.00
<b>EMPLOYEE 330848 Total</b>			606.50
EMPLOYEE 330912	8/21/2015	PROFESSIONAL DEVLPMNT IN STATE	352.12
<b>EMPLOYEE 330912 Total</b>			352.12
EMPLOYEE 331112	8/28/2015	PROF DEVELOPMENT OUT OF STATE	406.32
EMPLOYEE 331112	8/28/2015	PROFESSIONAL DEVLPMNT IN STATE	106.77
<b>EMPLOYEE 331112 Total</b>			513.09
EMPLOYEE 331180	8/28/2015	IN-DISTRICT TRAVEL	219.54
<b>EMPLOYEE 331180 Total</b>			219.54
EMPLOYEE 332604	8/14/2015	IN-DISTRICT TRAVEL	247.95
<b>EMPLOYEE 332604 Total</b>			247.95
EMPLOYEE 332746	8/7/2015	TUITION REIMBURSEMENT	800.00
<b>EMPLOYEE 332746 Total</b>			800.00
EMPLOYEE 332752	8/5/2015	IN-DISTRICT TRAVEL	530.20
<b>EMPLOYEE 332752 Total</b>			530.20

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EMPLOYEE 332812	8/14/2015	PROF DEVELOPMENT OUT OF STATE	421.78
<b>EMPLOYEE 332812 Total</b>			421.78
EMPLOYEE 333466	8/5/2015	IN-DISTRICT TRAVEL	180.93
<b>EMPLOYEE 333466 Total</b>			180.93
EMPLOYEE 333728	8/28/2015	MISCELLANEOUS PURCHASED SVCS	150.00
<b>EMPLOYEE 333728 Total</b>			150.00
EMPLOYEE 334086	8/14/2015	IN-DISTRICT TRAVEL	429.97
<b>EMPLOYEE 334086 Total</b>			429.97
EMPLOYEE 334884	8/28/2015	PROF DEVELOPMENT OUT OF STATE	242.56
<b>EMPLOYEE 334884 Total</b>			242.56
EMPLOYEE 335024	8/14/2015	IN-DISTRICT TRAVEL	152.77
<b>EMPLOYEE 335024 Total</b>			152.77
EMPLOYEE 335440	8/5/2015	IN-DISTRICT TRAVEL	139.55
<b>EMPLOYEE 335440 Total</b>			139.55
EMPLOYEE 335472	8/4/2015	ACTIVITY TRIPS	122.50
EMPLOYEE 335472	8/4/2015	FIELD TRIPS	180.50
EMPLOYEE 335472	8/28/2015	HOME SCHOOL TRANSPORTATION	49.00
<b>EMPLOYEE 335472 Total</b>			352.00
EMPLOYEE 336540	8/14/2015	PROF DEVELOPMENT OUT OF STATE	604.28
<b>EMPLOYEE 336540 Total</b>			604.28
EMPLOYEE 337744	8/5/2015	IN-DISTRICT TRAVEL	110.20
<b>EMPLOYEE 337744 Total</b>			110.20
EMPLOYEE 337960	8/5/2015	IN-DISTRICT TRAVEL	102.38
EMPLOYEE 337960	8/28/2015	PROFESSIONAL DEVLPMNT IN STATE	231.75
<b>EMPLOYEE 337960 Total</b>			334.13
EMPLOYEE 338172	8/5/2015	IN-DISTRICT TRAVEL	144.57
<b>EMPLOYEE 338172 Total</b>			144.57
EMPLOYEE 339052	8/7/2015	TUITION REIMBURSEMENT	225.00
<b>EMPLOYEE 339052 Total</b>			225.00
EMPLOYEE 339374	8/28/2015	STAFF DEVELOPMENT OUT OF STATE	173.58
<b>EMPLOYEE 339374 Total</b>			173.58
EMPLOYEE 34	8/28/2015	IN-DISTRICT TRAVEL	18.63
EMPLOYEE 34	8/28/2015	STAFF DEVELOPMENT OUT OF STATE	106.49
<b>EMPLOYEE 34 Total</b>			125.12
EMPLOYEE 340692	8/14/2015	PROF DEVELOPMENT OUT OF STATE	378.93
<b>EMPLOYEE 340692 Total</b>			378.93
EMPLOYEE 340744	8/28/2015	STAFF DEVELOPMENT OUT OF STATE	320.10
<b>EMPLOYEE 340744 Total</b>			320.10
EMPLOYEE 340758	8/14/2015	PROF DEVELOPMENT OUT OF STATE	293.97
<b>EMPLOYEE 340758 Total</b>			293.97
EMPLOYEE 340760	8/14/2015	PROF DEVELOPMENT OUT OF STATE	1,170.46
<b>EMPLOYEE 340760 Total</b>			1,170.46
EMPLOYEE 340926	8/14/2015	PROF DEVELOPMENT OUT OF STATE	278.65
<b>EMPLOYEE 340926 Total</b>			278.65
EMPLOYEE 340940	8/14/2015	PROFESSIONAL DEVLPMNT IN STATE	460.99
<b>EMPLOYEE 340940 Total</b>			460.99
EMPLOYEE 341628	8/28/2015	IN-DISTRICT TRAVEL	491.25
<b>EMPLOYEE 341628 Total</b>			491.25
EMPLOYEE 341902	8/28/2015	IN-DISTRICT TRAVEL	251.43
<b>EMPLOYEE 341902 Total</b>			251.43
EMPLOYEE 341984	8/7/2015	STAFF DEVELOPMENT OUT OF STATE	454.91
<b>EMPLOYEE 341984 Total</b>			454.91
EMPLOYEE 345608	8/14/2015	IN-DISTRICT TRAVEL	308.20
<b>EMPLOYEE 345608 Total</b>			308.20
EMPLOYEE 345726	8/28/2015	IN-DISTRICT TRAVEL	196.08
<b>EMPLOYEE 345726 Total</b>			196.08
EMPLOYEE 346100	8/14/2015	PROF DEVELOPMENT OUT OF STATE	291.78
<b>EMPLOYEE 346100 Total</b>			291.78
EMPLOYEE 346250	8/28/2015	PROF DEVELOPMENT OUT OF STATE	175.20
<b>EMPLOYEE 346250 Total</b>			175.20
EMPLOYEE 35	8/5/2015	PROF DEVELOPMENT OUT OF STATE	435.04
<b>EMPLOYEE 35 Total</b>			435.04
EMPLOYEE 351164	8/10/2015	CUSTODIAL SUPPLIES	15.37
EMPLOYEE 351164	8/10/2015	FOOD	267.55
EMPLOYEE 351164	8/10/2015	INST SUPPLIES-ST INCENTIVES T1	155.09
EMPLOYEE 351164	8/10/2015	INSTRUCTIONAL SUPPLIES	107.65
EMPLOYEE 351164	8/10/2015	OFFICE SUPPLIES	41.98
<b>EMPLOYEE 351164 Total</b>			587.64
EMPLOYEE 353266	8/14/2015	PROFESSIONAL DEVLPMNT IN STATE	141.16
<b>EMPLOYEE 353266 Total</b>			141.16
EMPLOYEE 353298	8/14/2015	PROF DEVELOPMENT OUT OF STATE	261.09
<b>EMPLOYEE 353298 Total</b>			261.09

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EMPLOYEE 354126	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 354126 Total</b>			500.00
EMPLOYEE 354382	8/5/2015	IN-DISTRICT TRAVEL	49.49
EMPLOYEE 354382	8/7/2015	TUITION REIMBURSEMENT	553.50
<b>EMPLOYEE 354382 Total</b>			602.99
EMPLOYEE 354508	8/5/2015	IN-DISTRICT TRAVEL	135.10
<b>EMPLOYEE 354508 Total</b>			135.10
EMPLOYEE 355004	8/14/2015	PROF DEVELOPMENT OUT OF STATE	417.05
<b>EMPLOYEE 355004 Total</b>			417.05
EMPLOYEE 355106	8/14/2015	PROFESSIONAL DEVLPMNT IN STATE	156.68
<b>EMPLOYEE 355106 Total</b>			156.68
EMPLOYEE 355156	8/28/2015	PROF DEVELOPMENT OUT OF STATE	304.71
<b>EMPLOYEE 355156 Total</b>			304.71
EMPLOYEE 355754	8/14/2015	PROF DEVELOPMENT OUT OF STATE	272.97
<b>EMPLOYEE 355754 Total</b>			272.97
EMPLOYEE 356308	8/14/2015	MISCELLANEOUS PURCHASED SVCS	100.00
<b>EMPLOYEE 356308 Total</b>			100.00
EMPLOYEE 356356	8/14/2015	PROF DEVELOPMENT OUT OF STATE	258.27
<b>EMPLOYEE 356356 Total</b>			258.27
EMPLOYEE 356556	8/14/2015	PROFESSIONAL DEVLPMNT IN STATE	132.23
<b>EMPLOYEE 356556 Total</b>			132.23
EMPLOYEE 356994	8/28/2015	PROF DEVELOPMENT OUT OF STATE	178.75
<b>EMPLOYEE 356994 Total</b>			178.75
EMPLOYEE 357498	8/10/2015	FOOD	443.37
EMPLOYEE 357498	8/10/2015	OFFICE SUPPLIES	47.07
EMPLOYEE 357498	8/10/2015	POSTAGE	5.72
<b>EMPLOYEE 357498 Total</b>			496.16
EMPLOYEE 358110	8/14/2015	PROF DEVELOPMENT OUT OF STATE	210.16
<b>EMPLOYEE 358110 Total</b>			210.16
EMPLOYEE 358338	8/14/2015	PROF DEVELOPMENT OUT OF STATE	413.06
<b>EMPLOYEE 358338 Total</b>			413.06
EMPLOYEE 358416	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 358416 Total</b>			500.00
EMPLOYEE 358562	8/4/2015	IN-DISTRICT TRAVEL	753.62
<b>EMPLOYEE 358562 Total</b>			753.62
EMPLOYEE 358694	8/28/2015	IN-DISTRICT TRAVEL	606.35
<b>EMPLOYEE 358694 Total</b>			606.35
EMPLOYEE 358812	8/19/2015	REGISTRATION FEES	100.00
<b>EMPLOYEE 358812 Total</b>			100.00
EMPLOYEE 359044	8/14/2015	PROF DEVELOPMENT OUT OF STATE	226.47
<b>EMPLOYEE 359044 Total</b>			226.47
EMPLOYEE 359046	8/14/2015	PROF DEVELOPMENT OUT OF STATE	171.87
<b>EMPLOYEE 359046 Total</b>			171.87
EMPLOYEE 359048	8/14/2015	PROF DEVELOPMENT OUT OF STATE	285.98
<b>EMPLOYEE 359048 Total</b>			285.98
EMPLOYEE 359050	8/14/2015	PROF DEVELOPMENT OUT OF STATE	408.54
<b>EMPLOYEE 359050 Total</b>			408.54
EMPLOYEE 359052	8/14/2015	PROF DEVELOPMENT OUT OF STATE	254.38
<b>EMPLOYEE 359052 Total</b>			254.38
EMPLOYEE 359054	8/14/2015	PROF DEVELOPMENT OUT OF STATE	254.45
<b>EMPLOYEE 359054 Total</b>			254.45
EMPLOYEE 359058	8/21/2015	PROF DEVELOPMENT OUT OF STATE	370.96
<b>EMPLOYEE 359058 Total</b>			370.96
EMPLOYEE 359060	8/14/2015	PROF DEVELOPMENT OUT OF STATE	415.37
<b>EMPLOYEE 359060 Total</b>			415.37
EMPLOYEE 359068	8/28/2015	PROF DEVELOPMENT OUT OF STATE	266.74
<b>EMPLOYEE 359068 Total</b>			266.74
EMPLOYEE 359070	8/28/2015	PROF DEVELOPMENT OUT OF STATE	283.02
<b>EMPLOYEE 359070 Total</b>			283.02
EMPLOYEE 359180	8/4/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359180 Total</b>			500.00
EMPLOYEE 359182	8/4/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359182 Total</b>			500.00
EMPLOYEE 359184	8/4/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359184 Total</b>			500.00
EMPLOYEE 359198	8/11/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359198 Total</b>			500.00
EMPLOYEE 359200	8/11/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359200 Total</b>			500.00
EMPLOYEE 359202	8/11/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359202 Total</b>			500.00
EMPLOYEE 359204	8/11/2015	NEW EMPLOYEE ADVANCE	500.00

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<b>EMPLOYEE 359204 Total</b>			500.00
EMPLOYEE 359206	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359206 Total</b>			500.00
EMPLOYEE 359210	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359210 Total</b>			500.00
EMPLOYEE 359212	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359212 Total</b>			500.00
EMPLOYEE 359214	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359214 Total</b>			500.00
EMPLOYEE 359216	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359216 Total</b>			500.00
EMPLOYEE 359218	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359218 Total</b>			500.00
EMPLOYEE 359220	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359220 Total</b>			500.00
EMPLOYEE 359222	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359222 Total</b>			500.00
EMPLOYEE 359226	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359226 Total</b>			500.00
EMPLOYEE 359228	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359228 Total</b>			500.00
EMPLOYEE 359230	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359230 Total</b>			500.00
EMPLOYEE 359234	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359234 Total</b>			500.00
EMPLOYEE 359236	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359236 Total</b>			500.00
EMPLOYEE 359238	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359238 Total</b>			500.00
EMPLOYEE 359242	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359242 Total</b>			500.00
EMPLOYEE 359244	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359244 Total</b>			500.00
EMPLOYEE 359248	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359248 Total</b>			500.00
EMPLOYEE 359252	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359252 Total</b>			500.00
EMPLOYEE 359254	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359254 Total</b>			500.00
EMPLOYEE 359256	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359256 Total</b>			500.00
EMPLOYEE 359258	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359258 Total</b>			500.00
EMPLOYEE 359260	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359260 Total</b>			500.00
EMPLOYEE 359262	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359262 Total</b>			500.00
EMPLOYEE 359264	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359264 Total</b>			500.00
EMPLOYEE 359266	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359266 Total</b>			500.00
EMPLOYEE 359268	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359268 Total</b>			500.00
EMPLOYEE 359270	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359270 Total</b>			500.00
EMPLOYEE 359272	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359272 Total</b>			500.00
EMPLOYEE 359274	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359274 Total</b>			500.00
EMPLOYEE 359276	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359276 Total</b>			500.00
EMPLOYEE 359278	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359278 Total</b>			500.00
EMPLOYEE 359280	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359280 Total</b>			500.00
EMPLOYEE 359282	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359282 Total</b>			500.00
EMPLOYEE 359284	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359284 Total</b>			500.00
EMPLOYEE 359288	8/13/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359288 Total</b>			500.00
EMPLOYEE 359292	8/18/2015	NEW EMPLOYEE ADVANCE	500.00

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<b>EMPLOYEE 359292 Total</b>			500.00
EMPLOYEE 359294	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359294 Total</b>			500.00
EMPLOYEE 359310	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359310 Total</b>			500.00
EMPLOYEE 359312	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359312 Total</b>			500.00
EMPLOYEE 359314	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359314 Total</b>			500.00
EMPLOYEE 359316	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359316 Total</b>			500.00
EMPLOYEE 359318	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359318 Total</b>			500.00
EMPLOYEE 359320	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359320 Total</b>			500.00
EMPLOYEE 359322	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359322 Total</b>			500.00
EMPLOYEE 359324	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359324 Total</b>			500.00
EMPLOYEE 359326	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359326 Total</b>			500.00
EMPLOYEE 359328	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359328 Total</b>			500.00
EMPLOYEE 359332	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359332 Total</b>			500.00
EMPLOYEE 359334	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359334 Total</b>			500.00
EMPLOYEE 359336	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359336 Total</b>			500.00
EMPLOYEE 359338	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359338 Total</b>			500.00
EMPLOYEE 359340	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359340 Total</b>			500.00
EMPLOYEE 359342	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359342 Total</b>			500.00
EMPLOYEE 359344	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359344 Total</b>			500.00
EMPLOYEE 359346	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359346 Total</b>			500.00
EMPLOYEE 359348	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359348 Total</b>			500.00
EMPLOYEE 359350	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359350 Total</b>			500.00
EMPLOYEE 359352	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359352 Total</b>			500.00
EMPLOYEE 359354	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359354 Total</b>			500.00
EMPLOYEE 359356	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359356 Total</b>			500.00
EMPLOYEE 359358	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359358 Total</b>			500.00
EMPLOYEE 359360	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359360 Total</b>			500.00
EMPLOYEE 359362	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359362 Total</b>			500.00
EMPLOYEE 359364	8/19/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359364 Total</b>			500.00
EMPLOYEE 359372	8/21/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359372 Total</b>			500.00
EMPLOYEE 359374	8/21/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359374 Total</b>			500.00
EMPLOYEE 359376	8/21/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359376 Total</b>			500.00
EMPLOYEE 359378	8/21/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359378 Total</b>			500.00
EMPLOYEE 359404	8/21/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359404 Total</b>			500.00
EMPLOYEE 359406	8/21/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359406 Total</b>			500.00
EMPLOYEE 359408	8/21/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359408 Total</b>			500.00
EMPLOYEE 359410	8/21/2015	NEW EMPLOYEE ADVANCE	500.00

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<b>EMPLOYEE 359410 Total</b>			500.00
EMPLOYEE 359412	8/21/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359412 Total</b>			500.00
EMPLOYEE 359414	8/21/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359414 Total</b>			500.00
EMPLOYEE 359418	8/21/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359418 Total</b>			500.00
EMPLOYEE 359422	8/21/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359422 Total</b>			500.00
EMPLOYEE 359424	8/21/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359424 Total</b>			500.00
EMPLOYEE 359426	8/21/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359426 Total</b>			500.00
EMPLOYEE 359430	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359430 Total</b>			500.00
EMPLOYEE 359432	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359432 Total</b>			500.00
EMPLOYEE 359434	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359434 Total</b>			500.00
EMPLOYEE 359436	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359436 Total</b>			500.00
EMPLOYEE 359438	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359438 Total</b>			500.00
EMPLOYEE 359440	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359440 Total</b>			500.00
EMPLOYEE 359442	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359442 Total</b>			500.00
EMPLOYEE 359444	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359444 Total</b>			500.00
EMPLOYEE 359446	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359446 Total</b>			500.00
EMPLOYEE 359450	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359450 Total</b>			500.00
EMPLOYEE 359452	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359452 Total</b>			500.00
EMPLOYEE 359454	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359454 Total</b>			500.00
EMPLOYEE 359456	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359456 Total</b>			500.00
EMPLOYEE 359458	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359458 Total</b>			500.00
EMPLOYEE 359460	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359460 Total</b>			500.00
EMPLOYEE 359462	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359462 Total</b>			500.00
EMPLOYEE 359466	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359466 Total</b>			500.00
EMPLOYEE 359468	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359468 Total</b>			500.00
EMPLOYEE 359470	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359470 Total</b>			500.00
EMPLOYEE 359472	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359472 Total</b>			500.00
EMPLOYEE 359474	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359474 Total</b>			500.00
EMPLOYEE 359476	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359476 Total</b>			500.00
EMPLOYEE 359478	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359478 Total</b>			500.00
EMPLOYEE 359480	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359480 Total</b>			500.00
EMPLOYEE 359482	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359482 Total</b>			500.00
EMPLOYEE 359484	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359484 Total</b>			500.00
EMPLOYEE 359486	8/25/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359486 Total</b>			500.00
EMPLOYEE 36	8/14/2015	PROF DEVELOPMENT OUT OF STATE	274.97
<b>EMPLOYEE 36 Total</b>			274.97
EMPLOYEE 37	8/11/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 37 Total</b>			500.00
EMPLOYEE 38	8/5/2015	IN-DISTRICT TRAVEL	553.84

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<b>EMPLOYEE 38 Total</b>			553.84
EMPLOYEE 39	8/4/2015	ACTIVITY TRIPS	176.00
EMPLOYEE 39	8/4/2015	FIELD TRIPS	209.50
<b>EMPLOYEE 39 Total</b>			385.50
EMPLOYEE 40	8/7/2015	PROF DEVELOPMENT OUT OF STATE	171.79
<b>EMPLOYEE 40 Total</b>			171.79
EMPLOYEE 40987	8/21/2015	MISCELLANEOUS PURCHASED SVCS	113.75
EMPLOYEE 40987	8/21/2015	MISCELLANEOUS PURCHASED SVCS	113.75
<b>EMPLOYEE 40987 Total</b>			227.50
EMPLOYEE 41	8/28/2015	PROF DEVELOPMENT OUT OF STATE	243.87
<b>EMPLOYEE 41 Total</b>			243.87
EMPLOYEE 42	8/14/2015	PROF DEVELOPMENT OUT OF STATE	429.66
<b>EMPLOYEE 42 Total</b>			429.66
EMPLOYEE 43	8/14/2015	ACTIVITY TRIPS	107.00
<b>EMPLOYEE 43 Total</b>			107.00
EMPLOYEE 44	8/7/2015	STAFF DEVELOPMENT OUT OF STATE	339.07
<b>EMPLOYEE 44 Total</b>			339.07
EMPLOYEE 45	8/10/2015	MISCELLANEOUS EXPENSE	500.00
EMPLOYEE 45	8/28/2015	STAFF DEVELOPMENT OUT OF STATE	304.10
<b>EMPLOYEE 45 Total</b>			804.10
EMPLOYEE 46	8/14/2015	PROF DEVELOPMENT OUT OF STATE	157.52
<b>EMPLOYEE 46 Total</b>			157.52
EMPLOYEE 47	8/28/2015	MISCELLANEOUS PURCHASED SVCS	750.00
EMPLOYEE 47	8/28/2015	PROF DEVELOPMENT OUT OF STATE	178.75
<b>EMPLOYEE 47 Total</b>			928.75
EMPLOYEE 48	8/4/2015	IN-DISTRICT TRAVEL	154.85
<b>EMPLOYEE 48 Total</b>			154.85
EMPLOYEE 49	8/28/2015	IN-DISTRICT TRAVEL	116.53
<b>EMPLOYEE 49 Total</b>			116.53
EMPLOYEE 50	8/14/2015	MISCELLANEOUS PURCHASED SVCS	9,540.00
<b>EMPLOYEE 50 Total</b>			9,540.00
EMPLOYEE 51	8/14/2015	ACTIVITY TRIPS	269.07
<b>EMPLOYEE 51 Total</b>			269.07
EMPLOYEE 52	8/14/2015	IN-DISTRICT TRAVEL	182.51
<b>EMPLOYEE 52 Total</b>			182.51
EMPLOYEE 53	8/14/2015	PROF DEVELOPMENT OUT OF STATE	130.00
<b>EMPLOYEE 53 Total</b>			130.00
EMPLOYEE 54	8/5/2015	IN-DISTRICT TRAVEL	163.39
<b>EMPLOYEE 54 Total</b>			163.39
EMPLOYEE 55	8/21/2015	PROFESSIONAL DEVLPMNT IN STATE	330.57
<b>EMPLOYEE 55 Total</b>			330.57
EMPLOYEE 56	8/14/2015	PROF DEVELOPMENT OUT OF STATE	324.54
<b>EMPLOYEE 56 Total</b>			324.54
EMPLOYEE 57	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 57	8/14/2015	PROFESSIONAL DEVLPMNT IN STATE	447.07
<b>EMPLOYEE 57 Total</b>			947.07
EMPLOYEE 58	8/14/2015	INSTRUCTIONAL PROGS IMPRV SVCS	2,187.50
<b>EMPLOYEE 58 Total</b>			2,187.50
EMPLOYEE 59	8/5/2015	IN-DISTRICT TRAVEL	219.57
<b>EMPLOYEE 59 Total</b>			219.57
EMPLOYEE 5968	8/21/2015	MISCELLANEOUS PURCHASED SVCS	113.75
<b>EMPLOYEE 5968 Total</b>			113.75
EMPLOYEE 60	8/28/2015	IN-DISTRICT TRAVEL	367.84
EMPLOYEE 60	8/14/2015	PROF DEVELOPMENT OUT OF STATE	149.47
<b>EMPLOYEE 60 Total</b>			517.31
EMPLOYEE 61	8/4/2015	PROF DEVELOPMENT OUT OF STATE	701.84
<b>EMPLOYEE 61 Total</b>			701.84
EMPLOYEE 62	8/14/2015	PROF DEVELOPMENT OUT OF STATE	332.97
<b>EMPLOYEE 62 Total</b>			332.97
EMPLOYEE 63	8/5/2015	IN-DISTRICT TRAVEL	597.41
<b>EMPLOYEE 63 Total</b>			597.41
EMPLOYEE 64	8/4/2015	PROF DEVELOPMENT OUT OF STATE	162.63
<b>EMPLOYEE 64 Total</b>			162.63
EMPLOYEE 65	8/14/2015	PROF DEVELOPMENT OUT OF STATE	285.37
<b>EMPLOYEE 65 Total</b>			285.37
EMPLOYEE 66	8/7/2015	PROFESSIONAL DEVLPMNT IN STATE	167.65
<b>EMPLOYEE 66 Total</b>			167.65
EMPLOYEE 67	8/18/2015	STAFF DEVELOPMENT IN STATE	604.09
<b>EMPLOYEE 67 Total</b>			604.09
EMPLOYEE 68	8/5/2015	PROF DEVELOPMENT OUT OF STATE	220.80
<b>EMPLOYEE 68 Total</b>			220.80
EMPLOYEE 69	8/21/2015	REVENUE FROM OTHR LOCAL SOURCI	85.00



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<b>EMPLOYEE 69 Total</b>			85.00
EMPLOYEE 70	8/5/2015	PROFESSIONAL DEVLPMNT IN STATE	267.12
<b>EMPLOYEE 70 Total</b>			267.12
EMPLOYEE 71	8/14/2015	PROF DEVELOPMENT OUT OF STATE	209.81
<b>EMPLOYEE 71 Total</b>			209.81
EMPLOYEE 72	8/4/2015	ACTIVITY TRIPS	254.00
EMPLOYEE 72	8/4/2015	FIELD TRIPS	131.50
EMPLOYEE 72	8/4/2015	HOME SCHOOL TRANSPORTATION	107.00
<b>EMPLOYEE 72 Total</b>			492.50
EMPLOYEE 73	8/28/2015	PROF DEVELOPMENT OUT OF STATE	186.36
<b>EMPLOYEE 73 Total</b>			186.36
EMPLOYEE 74	8/28/2015	PROF DEVELOPMENT OUT OF STATE	227.20
<b>EMPLOYEE 74 Total</b>			227.20
EMPLOYEE 75	8/14/2015	PROF DEVELOPMENT OUT OF STATE	242.56
<b>EMPLOYEE 75 Total</b>			242.56
EMPLOYEE 76	8/18/2015	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 76 Total</b>			500.00
EMPLOYEE 77	8/14/2015	PROF DEVELOPMENT OUT OF STATE	236.38
<b>EMPLOYEE 77 Total</b>			236.38
EMPLOYEE 78	8/14/2015	IN-DISTRICT TRAVEL	131.98
<b>EMPLOYEE 78 Total</b>			131.98
EMPLOYEE 79	8/14/2015	PROF DEVELOPMENT OUT OF STATE	182.56
<b>EMPLOYEE 79 Total</b>			182.56
EMPLOYEE 80	8/28/2015	STAFF DEVELOPMENT IN STATE	107.90
<b>EMPLOYEE 80 Total</b>			107.90
EMPLOYEE SERVICES INC	8/5/2015	OTHER PAYROLL DEDUCTIONS	5,235.32
<b>EMPLOYEE SERVICES INC Total</b>			5,235.32
ENCORE TECHNOLOGY GROUP	8/5/2015	INSTRUCTIONAL PROGS IMPRV SVCS	12,182.59
ENCORE TECHNOLOGY GROUP	8/5/2015	TECHNOLOGY EQUIPMENT	49,889.16
<b>ENCORE TECHNOLOGY GROUP Total</b>			62,071.75
ENVIRONMENTAL CONSULTING SERVICE	8/5/2015	CONSTRUCTION SERVICES	240.00
<b>ENVIRONMENTAL CONSULTING SERVICE Total</b>			240.00
ETA hand2mind	8/6/2015	INSTRUCTIONAL SUPPLIES	10,801.68
<b>ETA hand2mind Total</b>			10,801.68
ETA/CUISENAIRE COMPANY	8/31/2015	INSTRUCTIONAL SUPPLIES	184.52
<b>ETA/CUISENAIRE COMPANY Total</b>			184.52
FAMILIES 4 CHANGE	8/7/2015	MISCELLANEOUS PURCHASED SVCS	5,000.00
<b>FAMILIES 4 CHANGE Total</b>			5,000.00
FAST SIGNS	8/14/2015	INSTRUCTIONAL SUPPLIES	826.20
<b>FAST SIGNS Total</b>			826.20
FBMC	8/14/2015	ADMINISTRATIVE FEES-MONEY PLUS	24.44
FBMC	8/14/2015	OUT OF POCKET MEDICAL EXPENSES	1,087.50
<b>FBMC Total</b>			1,111.94
FIRST CLASS CONSTRUCTION LLC	8/28/2015	CONSTRUCTION SERVICES	46,484.50
FIRST CLASS CONSTRUCTION LLC	8/7/2015	REPAIRS & MAINTENANCE	72,566.00
<b>FIRST CLASS CONSTRUCTION LLC Total</b>			119,050.50
FIRST IMPRESSION CARPET CLEANING	8/7/2015	REPAIRS & MAINTENANCE	1,300.00
<b>FIRST IMPRESSION CARPET CLEANING Total</b>			1,300.00
FIRSTLAB	8/14/2015	HEALTH SUPPLIES	491.25
<b>FIRSTLAB Total</b>			491.25
FLAGHOUSE INC	8/31/2015	INSTRUCTIONAL SUPPLIES	904.57
<b>FLAGHOUSE INC Total</b>			904.57
FLORENCE COUNTY SCHOOL DISTRICT	8/28/2015	TUITION - OTHER LEAS'S IN STAT	1,096.20
<b>FLORENCE COUNTY SCHOOL DISTRICT Total</b>			1,096.20
FLUKE NETWORKS	8/14/2015	TECHNOLOGY SOFTWARE SUPPLIES	2,437.56
<b>FLUKE NETWORKS Total</b>			2,437.56
FOLLETT LIBRARY RESOURCES	8/5/2015	INSTRUCTIONAL SUPPLIES	57,552.23
FOLLETT LIBRARY RESOURCES	8/5/2015	LIBRARY BOOKS	21,130.24
<b>FOLLETT LIBRARY RESOURCES Total</b>			78,682.47
FOLLETT SCHOOL SOLUTIONS	8/5/2015	INSTRUCTIONAL SUPPLIES	62,154.65
FOLLETT SCHOOL SOLUTIONS	8/5/2015	LIBRARY BOOKS	19,267.37
FOLLETT SCHOOL SOLUTIONS	8/21/2015	OTHER EQUIPMENT	206.91
FOLLETT SCHOOL SOLUTIONS	8/5/2015	PROFESSIONAL SUPPLIES/MATERIAL	135,390.17
FOLLETT SCHOOL SOLUTIONS	8/14/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,105.28
<b>FOLLETT SCHOOL SOLUTIONS Total</b>			218,124.38
FOLLETT SOFTWARE COMPANY	8/14/2015	TECHNOLOGY EQUIPMENT	332.41
<b>FOLLETT SOFTWARE COMPANY Total</b>			332.41
FOOD LION	8/14/2015	FOOD	1,496.70
FOOD LION	8/14/2015	INSTRUCTIONAL SUPPLIES	718.95
<b>FOOD LION Total</b>			2,215.65
FOREST LAKE TRAVEL	8/21/2015	ACTIVITY TRIPS	529.20
FOREST LAKE TRAVEL	8/4/2015	PROF DEVELOPMENT OUT OF STATE	2,679.28

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FOREST LAKE TRAVEL	8/7/2015	STAFF DEVELOPMENT OUT OF STATE	378.20
<b>FOREST LAKE TRAVEL Total</b>			3,586.68
FORMS & SUPPLY INC	8/21/2015	OFFICE SUPPLIES	36.86
<b>FORMS &amp; SUPPLY INC Total</b>			36.86
FORMS AND SUPPLY	8/21/2015	FURNITURE & FIXTURES	1,207.44
FORMS AND SUPPLY	8/14/2015	INSTRUCTIONAL SUPPLIES	953.81
FORMS AND SUPPLY	8/21/2015	OFFICE SUPPLIES	3,713.00
FORMS AND SUPPLY	8/21/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,429.96
<b>FORMS AND SUPPLY Total</b>			7,304.21
FREY SCIENTIFIC	8/14/2015	INSTRUCTIONAL SUPPLIES	1,349.43
<b>FREY SCIENTIFIC Total</b>			1,349.43
G & K SERVICES	8/7/2015	SERVICES PURCHASED LOCALLY	164.85
<b>G &amp; K SERVICES Total</b>			164.85
GANN OFFICE SUPPLIERS	8/14/2015	CLASSROOM SUPPLIES	37.25
GANN OFFICE SUPPLIERS	8/14/2015	FURNITURE & FIXTURES	822.88
GANN OFFICE SUPPLIERS	8/7/2015	INSTRUCTIONAL SUPPLIES	2,550.36
GANN OFFICE SUPPLIERS	8/28/2015	OFFICE SUPPLIES	71.28
GANN OFFICE SUPPLIERS	8/14/2015	OTHER EQUIPMENT	760.62
<b>GANN OFFICE SUPPLIERS Total</b>			4,242.39
GAYLE ETHEREDGE	8/21/2015	INSTRUCTIONAL SERVICES	205.00
<b>GAYLE ETHEREDGE Total</b>			205.00
GENERAL REVENUE CORP	8/19/2015	OTHER PAYROLL DEDUCTIONS	143.09
<b>GENERAL REVENUE CORP Total</b>			143.09
GFOASC	8/18/2015	STAFF DEVELOPMENT IN STATE	320.00
<b>GFOASC Total</b>			320.00
GL SPORTS	8/21/2015	INSTRUCTIONAL SUPPLIES	380.67
<b>GL SPORTS Total</b>			380.67
GOLD KIST POULTRY	8/4/2015	VENDOR PREPARED FOODS	13,885.20
<b>GOLD KIST POULTRY Total</b>			13,885.20
GOPHER SPORT	8/6/2015	CLASSROOM SUPPLIES	466.51
GOPHER SPORT	8/6/2015	INSTRUCTIONAL SUPPLIES	11,497.71
<b>GOPHER SPORT Total</b>			11,964.22
GOVERNMENT FINANCE OFFICERS ASSN	8/28/2015	DUES AND FEES	700.00
<b>GOVERNMENT FINANCE OFFICERS ASSN Total</b>			700.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)	8/18/2015	STAFF DEVELOPMENT IN STATE	135.00
<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA) Total</b>			135.00
GREAT LAKES HIGHER EDUCATION CORP	8/5/2015	OTHER PAYROLL DEDUCTIONS	441.25
<b>GREAT LAKES HIGHER EDUCATION CORP Total</b>			441.25
GRIMBALL, COTTERILL & ASSOCIATES	8/14/2015	MISC. OTHER PROFESSIONAL SRVCS	5,800.00
<b>GRIMBALL, COTTERILL &amp; ASSOCIATES Total</b>			5,800.00
GTA	8/31/2015	INSTRUCTIONAL SUPPLIES	115.61
<b>GTA Total</b>			115.61
GTM SPORTSWEAR	8/31/2015	INSTRUCTIONAL SUPPLIES	500.00
GTM SPORTSWEAR	8/31/2015	PUPIL ACTIVITIES SUPPLIES	1,455.84
<b>GTM SPORTSWEAR Total</b>			1,955.84
HAAN CRAFTS CORPORATION	8/31/2015	INSTRUCTIONAL SUPPLIES	797.67
<b>HAAN CRAFTS CORPORATION Total</b>			797.67
HAMMER CONSTRUCTION, LLC	8/7/2015	CONSTRUCTION SERVICES	179,190.00
HAMMER CONSTRUCTION, LLC	8/21/2015	EQUIPMENT	172,161.00
<b>HAMMER CONSTRUCTION, LLC Total</b>			351,351.00
HANCOCK FABRIC	8/28/2015	OFFICE SUPPLIES	351.60
<b>HANCOCK FABRIC Total</b>			351.60
HARTFORD LIFE	8/5/2015	THE HARFORD ORP	23,310.61
<b>HARTFORD LIFE Total</b>			23,310.61
HD SUPPLY INC	8/21/2015	MAINTENANCE SUPPLIES	7,938.00
<b>HD SUPPLY INC Total</b>			7,938.00
HEADSETS.COM	8/31/2015	TELEPHONE	377.95
<b>HEADSETS.COM Total</b>			377.95
HEAVENLY CATERERS	8/21/2015	FOOD	968.00
<b>HEAVENLY CATERERS Total</b>			968.00
HEINEMANN	8/5/2015	INSTRUCTIONAL SUPPLIES	673.75
<b>HEINEMANN Total</b>			673.75
HERALD OFFICE SYSTEM	8/21/2015	FURNITURE & FIXTURES	916.92
<b>HERALD OFFICE SYSTEM Total</b>			916.92
HERMAN T KNOPF	8/18/2015	MISCELLANEOUS PURCHASED SVCS	1,000.00
<b>HERMAN T KNOPF Total</b>			1,000.00
HERSHEY CREAMERY CO	8/7/2015	FOOD DAIRY PRODUCTS	9,490.46
<b>HERSHEY CREAMERY CO Total</b>			9,490.46
HEYWARD CAREER AND TECHNOLOGY CTR	8/14/2015	RENTAL REBATES	1,905.00
<b>HEYWARD CAREER AND TECHNOLOGY CTR Total</b>			1,905.00
HEZEKIAH MASSEY, III	8/11/2015	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
<b>HEZEKIAH MASSEY, III Total</b>			2,000.00

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HICKORY KNOB STATE PARK	8/28/2015	FOOD	2,343.43
HICKORY KNOB STATE PARK	8/28/2015	STAFF DEVELOPMENT IN STATE	2,885.69
<b>HICKORY KNOB STATE PARK Total</b>			5,229.12
HISTORIC COLUMBIA FOUNDATION	8/7/2015	FIELD TRIPS	940.00
<b>HISTORIC COLUMBIA FOUNDATION Total</b>			940.00
HOFFMAN AND HOFFMAN	8/7/2015	CONSTRUCTION SERVICES	39,083.00
HOFFMAN AND HOFFMAN	8/14/2015	REPAIRS & MAINTENANCE	7,433.00
<b>HOFFMAN AND HOFFMAN Total</b>			46,516.00
HONEY BAKED HAM CO	8/7/2015	FOOD	2,732.24
<b>HONEY BAKED HAM CO Total</b>			2,732.24
HOPKINS MIDDLE SCHOOL	8/14/2015	RENTAL REBATES	270.00
<b>HOPKINS MIDDLE SCHOOL Total</b>			270.00
HORACE MANN LIFE INS CO	8/5/2015	OTHER PAYROLL DEDUCTIONS	1,068.84
<b>HORACE MANN LIFE INS CO Total</b>			1,068.84
HORRY COUNTY FAMILY COURT	8/19/2015	OTHER PAYROLL DEDUCTIONS	318.88
<b>HORRY COUNTY FAMILY COURT Total</b>			318.88
HORRY COUNTY SCHOOL DISTRICT	8/7/2015	TUITION - OTHER LEAS'S IN STAT	472.50
<b>HORRY COUNTY SCHOOL DISTRICT Total</b>			472.50
HOUGHTON MIFFLIN	8/7/2015	INSTRUCTIONAL PROGS IMPRV SVCS	2,800.00
<b>HOUGHTON MIFFLIN Total</b>			2,800.00
HP DIRECT	8/28/2015	OFFICE SUPPLIES	640.93
<b>HP DIRECT Total</b>			640.93
HUBERT COMPANY	8/25/2015	KITCHEN PAPER SUPPLIES	2,064.93
HUBERT COMPANY	8/25/2015	KITCHEN SUPPLIES	1,385.55
HUBERT COMPANY	8/25/2015	MISCELLANEOUS PURCHASED SVCS	420.06
<b>HUBERT COMPANY Total</b>			3,870.54
HUDSON'S SMOKEHOUSE	8/14/2015	FOOD	322.07
<b>HUDSON'S SMOKEHOUSE Total</b>			322.07
HUMAN RELATIONS MEDIA	8/31/2015	INSTRUCTIONAL SUPPLIES	104.54
HUMAN RELATIONS MEDIA	8/31/2015	TECHNOLOGY SOFTWARE SUPPLIES	556.02
<b>HUMAN RELATIONS MEDIA Total</b>			660.56
IMAGE SOLUTIONS	8/31/2015	INSTRUCTIONAL SUPPLIES	1,093.96
<b>IMAGE SOLUTIONS Total</b>			1,093.96
IMARA COMMUNICATIONS GROUP INC	8/18/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,489.00
<b>IMARA COMMUNICATIONS GROUP INC Total</b>			1,489.00
INMAN LAND SURVEYING	8/14/2015	ARCHITECT ENGINEER SERVICES	1,800.00
<b>INMAN LAND SURVEYING Total</b>			1,800.00
INTERNAL REVENUE SERVICE	8/5/2015	INTERNAL REVENUE SERVICE LEVY	2,719.15
<b>INTERNAL REVENUE SERVICE Total</b>			2,719.15
INTERNATIONAL BACCALAUREATE	8/18/2015	PROFESSIONAL DEVLPMNT IN STATE	12,000.00
<b>INTERNATIONAL BACCALAUREATE Total</b>			12,000.00
INTERNATIONAL SOCIETY FOR	8/14/2015	INSTRUCTIONAL SUPPLIES	1,868.55
INTERNATIONAL SOCIETY FOR	8/21/2015	PROF DEVELOPMENT OUT OF STATE	115.00
<b>INTERNATIONAL SOCIETY FOR Total</b>			1,983.55
INTERSTATE BATTERY SYSTEM	8/14/2015	PURCHASES VEHICLE MAINT INV	892.89
<b>INTERSTATE BATTERY SYSTEM Total</b>			892.89
INTERSTATE MUSIC SUPPLY	8/31/2015	CLASSROOM SUPPLIES	367.64
<b>INTERSTATE MUSIC SUPPLY Total</b>			367.64
INTERSTATE TRANSPORTATION EQUIPMENT INC	8/14/2015	PURCHASES VEHICLE MAINT INV	1,666.62
<b>INTERSTATE TRANSPORTATION EQUIPMENT INC Total</b>			1,666.62
IPEVO INC	8/31/2015	FURNITURE & FIXTURES	145.62
IPEVO INC	8/31/2015	INSTRUCTIONAL SUPPLIES	2,537.10
<b>IPEVO INC Total</b>			2,682.72
IRMO CHAPIN RECREATION COMMISSION	8/4/2015	INSTRUCTIONAL PROGS IMPRV SVCS	671.00
IRMO CHAPIN RECREATION COMMISSION	8/4/2015	INSTRUCTIONAL SERVICES	24.00
<b>IRMO CHAPIN RECREATION COMMISSION Total</b>			695.00
IRON MOUNTAIN	8/21/2015	MISCELLANEOUS PURCHASED SVCS	5,869.69
<b>IRON MOUNTAIN Total</b>			5,869.69
i-SAFE INC	8/28/2015	TECHNOLOGY SOFTWARE SUPPLIES	3,950.00
<b>i-SAFE INC Total</b>			3,950.00
J M GRACE CORP	8/14/2015	OFFICE SUPPLIES	425.87
J M GRACE CORP	8/7/2015	INSTRUCTIONAL SUPPLIES	1,190.70
J M GRACE CORP	8/7/2015	OFFICE SUPPLIES	2,372.96
<b>J M GRACE CORP Total</b>			3,989.53
JACKSON MARKING PRODUCTS	8/31/2015	OTHER EQUIPMENT	1,327.02
<b>JACKSON MARKING PRODUCTS Total</b>			1,327.02
JASON'S DELI	8/7/2015	FOOD	2,419.88
<b>JASON'S DELI Total</b>			2,419.88
JOE HENRY INC	8/21/2015	MISCELLANEOUS PURCHASED SVCS	959.35
JOE HENRY INC	8/14/2015	OFFICE SUPPLIES	108.57
JOE HENRY INC	8/21/2015	PROMOTIONAL ITEMS	1,877.04
<b>JOE HENRY INC Total</b>			2,944.96

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JOHNSTONE SUPPLY OF COLUMBIA	8/28/2015	PURCHASES WAREHOUSE INVENTOR`	5,816.56
<b>JOHNSTONE SUPPLY OF COLUMBIA Total</b>			5,816.56
JONATHAN MONK	8/28/2015	INSTRUCTIONAL SERVICES	300.00
<b>JONATHAN MONK Total</b>			300.00
JONES SCHOOL SUPPLY CO IN	8/14/2015	INSTRUCTIONAL SUPPLIES	148.87
JONES SCHOOL SUPPLY CO IN	8/14/2015	PROFESSIONAL SUPPLIES/MATERIAL	454.43
JONES SCHOOL SUPPLY CO IN	8/28/2015	PUPIL ACTIVITIES SUPPLIES	50.55
<b>JONES SCHOOL SUPPLY CO IN Total</b>			653.85
JONES SCHOOL SUPPLY CO INC	8/14/2015	INSTRUCTIONAL SUPPLIES	59.27
<b>JONES SCHOOL SUPPLY CO INC Total</b>			59.27
JOY S GOODWIN CHAPTER 13 TRUSTEE	8/5/2015	OTHER PAYROLL DEDUCTIONS	5,876.33
<b>JOY S GOODWIN CHAPTER 13 TRUSTEE Total</b>			5,876.33
JTM PROVISIONS CO	8/7/2015	VENDOR PREPARED FOODS	24,350.00
<b>JTM PROVISIONS CO Total</b>			24,350.00
KAPLAN SCHOOL SUPPLY CORP	8/28/2015	CLASSROOM SUPPLIES	364.16
KAPLAN SCHOOL SUPPLY CORP	8/14/2015	INSTRUCTIONAL SUPPLIES	13,381.11
<b>KAPLAN SCHOOL SUPPLY CORP Total</b>			13,745.27
KEENAN HIGH SCHOOL	8/14/2015	RENTAL REBATES	1,728.00
<b>KEENAN HIGH SCHOOL Total</b>			1,728.00
KENDALL/HUNT PUBLISHING CO	8/28/2015	TEXTBOOKS	461.12
<b>KENDALL/HUNT PUBLISHING CO Total</b>			461.12
KERSHAW COUNTY CLERK OF COURT	8/5/2015	OTHER PAYROLL DEDUCTIONS	822.84
<b>KERSHAW COUNTY CLERK OF COURT Total</b>			822.84
KEY SHOP	8/14/2015	MISCELLANEOUS PURCHASED SVCS	125.00
<b>KEY SHOP Total</b>			125.00
KILLOY OFFICE EQUIPMENT INC	8/14/2015	OFFICE SUPPLIES	3,620.11
KILLOY OFFICE EQUIPMENT INC	8/21/2015	TECHNOLOGY SOFTWARE SUPPLIES	90.72
<b>KILLOY OFFICE EQUIPMENT INC Total</b>			3,710.83
KIM BENSON	8/21/2015	REVENUE FROM OTHR LOCAL SOURCI	100.00
<b>KIM BENSON Total</b>			100.00
K-LOG	8/31/2015	INSTRUCTIONAL SUPPLIES	520.41
K-LOG	8/31/2015	MISCELLANEOUS PURCHASED SVCS	104.10
K-LOG	8/31/2015	TECHNOLOGY EQUIPMENT	1,144.39
<b>K-LOG Total</b>			1,768.90
KURTZ BROTHERS	8/6/2015	INSTRUCTIONAL SUPPLIES	1,270.46
<b>KURTZ BROTHERS Total</b>			1,270.46
LAKESHORE LEARNING MATERIALS	8/14/2015	INSTRUCTIONAL SUPPLIES	1,198.18
<b>LAKESHORE LEARNING MATERIALS Total</b>			1,198.18
LARRY'S BARBEQUE	8/7/2015	FOOD	640.00
<b>LARRY'S BARBEQUE Total</b>			640.00
LAWRENCE J NEEDLE P A	8/7/2015	MISCELLANEOUS PURCHASED SVCS	75,010.00
<b>LAWRENCE J NEEDLE P A Total</b>			75,010.00
LECTURE MANAGEMENT INC.	8/28/2015	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
<b>LECTURE MANAGEMENT INC. Total</b>			6,000.00
LEE TRANSPORT EQUIPMENT INC	8/14/2015	PURCHASES VEHICLE MAINT INV	368.28
<b>LEE TRANSPORT EQUIPMENT INC Total</b>			368.28
LEONARDOS	8/21/2015	INSTRUCTIONAL SUPPLIES	158.76
<b>LEONARDOS Total</b>			158.76
LESESNE INDUSTRIES INC	8/7/2015	UNIFORMS	3,190.17
<b>LESESNE INDUSTRIES INC Total</b>			3,190.17
LEXINGTON COUNTY FAMILY COURT	8/5/2015	OTHER PAYROLL DEDUCTIONS	439.04
<b>LEXINGTON COUNTY FAMILY COURT Total</b>			439.04
LEXINGTON COUNTY SCHOOL DIST TWO	8/28/2015	TUITION - OTHER LEAS'S IN STAT	308.07
<b>LEXINGTON COUNTY SCHOOL DIST TWO Total</b>			308.07
LIBERTY MUTUAL INSURANCE GROUP	8/5/2015	OTHER PAYROLL DEDUCTIONS	11,940.52
<b>LIBERTY MUTUAL INSURANCE GROUP Total</b>			11,940.52
LIBRARY STORE	8/28/2015	INSTRUCTIONAL SUPPLIES	480.86
<b>LIBRARY STORE Total</b>			480.86
LIFE WORKS INTERNATIONAL	8/28/2015	MISCELLANEOUS PURCHASED SVCS	3,750.00
<b>LIFE WORKS INTERNATIONAL Total</b>			3,750.00
LIFESAVERS OF AMERICA	8/28/2015	MISCELLANEOUS PURCHASED SVCS	1,060.00
<b>LIFESAVERS OF AMERICA Total</b>			1,060.00
LITTLE PIGS CATERING	8/21/2015	FOOD	1,870.00
<b>LITTLE PIGS CATERING Total</b>			1,870.00
LIVING LITERACY LLC	8/14/2015	INSTRUCTIONAL PROGS IMPRV SVCS	7,749.00
<b>LIVING LITERACY LLC Total</b>			7,749.00
LIZ GODARD - CLERK OF COURT	8/19/2015	OTHER PAYROLL DEDUCTIONS	247.80
<b>LIZ GODARD - CLERK OF COURT Total</b>			247.80
LIZARDS THICKET	8/14/2015	FOOD	805.02
LIZARDS THICKET	8/14/2015	FOOD	1,491.88
<b>LIZARDS THICKET Total</b>			2,296.90
LLE CONSTRUCTION GROUP LLC	8/4/2015	CONSTRUCTION SERVICES	41,440.12

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LLE CONSTRUCTION GROUP LLC	8/18/2015	IMPROVEMENTS OTHER THAN BUILD	15,410.00
LLE CONSTRUCTION GROUP LLC	8/25/2015	OTHER PURCHASED SERVICES	11,493.58
LLE CONSTRUCTION GROUP LLC	8/28/2015	PORTABLE CLASSROOMS	103,401.42
LLE CONSTRUCTION GROUP LLC	8/14/2015	REPAIRS & MAINTENANCE	11,766.98
<b>LLE CONSTRUCTION GROUP LLC Total</b>			183,512.10
LOGAN ELEMENTARY - PETTY CASH	8/7/2015	PETTY CASH	800.00
<b>LOGAN ELEMENTARY - PETTY CASH Total</b>			800.00
LOGAN ELEMENTARY SCHOOL	8/21/2015	CLASSROOM SUPPLIES	800.00
LOGAN ELEMENTARY SCHOOL	8/14/2015	RENTAL REBATES	39.00
<b>LOGAN ELEMENTARY SCHOOL Total</b>			839.00
LORICK OFFICE PRODUCTS	8/21/2015	OFFICE SUPPLIES	182.29
LORICK OFFICE PRODUCTS	8/21/2015	INSTRUCTIONAL SUPPLIES	7,364.69
LORICK OFFICE PRODUCTS	8/21/2015	OFFICE SUPPLIES	1,535.04
LORICK OFFICE PRODUCTS	8/21/2015	OFFICE SUPPLIES	1,219.50
<b>LORICK OFFICE PRODUCTS Total</b>			10,301.52
LORICK OFFICE PRODUCTS INC	8/14/2015	FURNITURE & FIXTURES	9,694.68
LORICK OFFICE PRODUCTS INC	8/21/2015	INSTRUCTIONAL SUPPLIES	1,658.12
LORICK OFFICE PRODUCTS INC	8/21/2015	OFFICE SUPPLIES	5,908.62
LORICK OFFICE PRODUCTS INC	8/21/2015	TECHNOLOGY EQUIPMENT	119.40
LORICK OFFICE PRODUCTS INC	8/21/2015	TECHNOLOGY SOFTWARE SUPPLIES	2,245.91
<b>LORICK OFFICE PRODUCTS INC Total</b>			19,626.73
LOVE TO LEARN CORP	8/18/2015	INSTRUCTIONAL PROGS IMPRV SVCS	3,700.00
LOVE TO LEARN CORP	8/18/2015	INSTRUCTIONAL SUPPLIES	1,500.00
<b>LOVE TO LEARN CORP Total</b>			5,200.00
LOWER RICHLAND HIGH - PETTY CASH	8/10/2015	PETTY CASH	500.00
<b>LOWER RICHLAND HIGH - PETTY CASH Total</b>			500.00
LOWER RICHLAND HIGH SCHOOL	8/14/2015	RENTAL REBATES	330.00
<b>LOWER RICHLAND HIGH SCHOOL Total</b>			330.00
LOWES HOME CENTERS INC	8/28/2015	INSTRUCTIONAL SUPPLIES	4,602.27
<b>LOWES HOME CENTERS INC Total</b>			4,602.27
LRP PUBLICATIONS INC	8/7/2015	PERIODICALS	14,765.00
<b>LRP PUBLICATIONS INC Total</b>			14,765.00
M SHANNON HELFRICH	8/14/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
<b>M SHANNON HELFRICH Total</b>			1,000.00
MAC PAPERS	8/21/2015	PURCHASES - INTERNAL SVC FUNDS	3,925.58
<b>MAC PAPERS Total</b>			3,925.58
MARCO PRODUCTS	8/31/2015	CLASSROOM SUPPLIES	98.88
MARCO PRODUCTS	8/6/2015	INSTRUCTIONAL SUPPLIES	1,546.14
<b>MARCO PRODUCTS Total</b>			1,645.02
MARCO PRODUCTS INC	8/31/2015	CLASSROOM SUPPLIES	252.97
<b>MARCO PRODUCTS INC Total</b>			252.97
MARTHA COLTER	8/28/2015	FOOD	573.79
<b>MARTHA COLTER Total</b>			573.79
MASTER TEACHER INC	8/31/2015	INSTRUCTIONAL SUPPLIES	1,637.48
MASTER TEACHER INC	8/31/2015	MISCELLANEOUS PURCHASED SVCS	670.60
<b>MASTER TEACHER INC Total</b>			2,308.08
MATHENA GRATE MORANT	8/7/2015	MISCELLANEOUS PURCHASED SVCS	2,700.00
<b>MATHENA GRATE MORANT Total</b>			2,700.00
MCWATERS OFFICE PRODUCTS	8/21/2015	INSTRUCTIONAL SUPPLIES	12,785.04
MCWATERS OFFICE PRODUCTS	8/28/2015	MISCELLANEOUS PURCHASED SVCS	1,510.92
<b>MCWATERS OFFICE PRODUCTS Total</b>			14,295.96
MEAD & HUNT, INC.	8/28/2015	REPAIRS & MAINTENANCE	405.00
<b>MEAD &amp; HUNT, INC. Total</b>			405.00
MERUS REFRESHMENT SERVICES INC	8/21/2015	FOOD	497.59
MERUS REFRESHMENT SERVICES INC	8/21/2015	MISCELLANEOUS PURCHASED SVCS	557.77
<b>MERUS REFRESHMENT SERVICES INC Total</b>			1,055.36
METLIFE	8/5/2015	CITISTREET	19,154.18
<b>METLIFE Total</b>			19,154.18
MICHELLE KIMPSON	8/14/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
<b>MICHELLE KIMPSON Total</b>			1,200.00
MICROSOFT LENOX MALL	8/11/2015	TECHNOLOGY EQUIPMENT	26,862.04
MICROSOFT LENOX MALL	8/14/2015	TECHNOLOGY SOFTWARE SUPPLIES	6,578.33
<b>MICROSOFT LENOX MALL Total</b>			33,440.37
MICROSTAFF IT	8/21/2015	TECHNOLOGY PURCHASED SERVICES	12,584.00
<b>MICROSTAFF IT Total</b>			12,584.00
MITCHELL H HEGQUIST MD	8/21/2015	MISCELLANEOUS PURCHASED SVCS	301.00
<b>MITCHELL H HEGQUIST MD Total</b>			301.00
MOHAWK USA LLC	8/31/2015	TECHNOLOGY SOFTWARE SUPPLIES	20,360.61
<b>MOHAWK USA LLC Total</b>			20,360.61
MONICA PARKER	8/21/2015	MISCELLANEOUS PURCHASED SVCS	236.25
<b>MONICA PARKER Total</b>			236.25
MONTEREY ORDER SERVICES CENTER	8/21/2015	TEXTBOOKS	4,543.20

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<b>MONTEREY ORDER SERVICES CENTER Total</b>			4,543.20
MONTESSORI CONNECTIONS LLC	8/28/2015	INSTRUCTIONAL SUPPLIES	670.90
<b>MONTESSORI CONNECTIONS LLC Total</b>			670.90
MONTESSORI OUTLET	8/31/2015	INSTRUCTIONAL SUPPLIES	238.34
<b>MONTESSORI OUTLET Total</b>			238.34
MONTESSORI SERVICES	8/31/2015	INSTRUCTIONAL SUPPLIES	120.52
<b>MONTESSORI SERVICES Total</b>			120.52
MOTOROLA, INC	8/18/2015	REPAIRS & MAINTENANCE	691.51
<b>MOTOROLA, INC Total</b>			691.51
MUSIC AND ARTS	8/31/2015	CLASSROOM SUPPLIES	207.35
<b>MUSIC AND ARTS Total</b>			207.35
NAEYC	8/18/2015	PROF DEVELOPMENT OUT OF STATE	265.00
<b>NAEYC Total</b>			265.00
NAPA AUTO PARTS	8/14/2015	INSTRUCTIONAL SUPPLIES	1,159.37
NAPA AUTO PARTS	8/7/2015	PURCHASES VEHICLE MAINT INV	1,287.32
<b>NAPA AUTO PARTS Total</b>			2,446.69
NASCO	8/31/2015	CLASSROOM SUPPLIES	105.91
NASCO	8/14/2015	INSTRUCTIONAL SUPPLIES	5,215.75
<b>NASCO Total</b>			5,321.66
NASP	8/14/2015	INSTRUCTIONAL SUPPLIES	140.00
<b>NASP Total</b>			140.00
NASSP CONVENTION	8/11/2015	INSTRUCTIONAL SUPPLIES	385.00
<b>NASSP CONVENTION Total</b>			385.00
NATIONAL ACADEMY FOUNDATION	8/28/2015	INSTRUCTIONAL SUPPLIES	1,000.00
<b>NATIONAL ACADEMY FOUNDATION Total</b>			1,000.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	8/4/2015	DUES AND FEES	480.00
<b>NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS Total</b>			480.00
NATIONAL BUS SALES	8/31/2015	PURCHASES VEHICLE MAINT INV	993.96
<b>NATIONAL BUS SALES Total</b>			993.96
NATIONAL BUSINESS FURNITURE INC	8/31/2015	FURNITURE & FIXTURES	1,781.83
<b>NATIONAL BUSINESS FURNITURE INC Total</b>			1,781.83
NATIONAL COUNCIL OF TEACHERS OF MAT	8/14/2015	PROFESSIONAL SUPPLIES/MATERIAL	1,819.60
<b>NATIONAL COUNCIL OF TEACHERS OF MAT Total</b>			1,819.60
NATIONAL PEN CORPORATION	8/31/2015	OFFICE SUPPLIES	449.60
<b>NATIONAL PEN CORPORATION Total</b>			449.60
NATIONAL TEACHER ASSOCIATES	8/5/2015	OTHER PAYROLL DEDUCTIONS	13,687.39
<b>NATIONAL TEACHER ASSOCIATES Total</b>			13,687.39
NATIONAL WELDERS SUPPLY CO INC	8/5/2015	INSTRUCTIONAL SUPPLIES	333.82
<b>NATIONAL WELDERS SUPPLY CO INC Total</b>			333.82
NC CHILD SUPPORT	8/5/2015	OTHER PAYROLL DEDUCTIONS	783.38
<b>NC CHILD SUPPORT Total</b>			783.38
NEW READERS PRESS PUBLISHING	8/14/2015	PRINTING BINDING	2,462.40
<b>NEW READERS PRESS PUBLISHING Total</b>			2,462.40
NEW YORK LIFE INS CO	8/5/2015	OTHER PAYROLL DEDUCTIONS	784.80
<b>NEW YORK LIFE INS CO Total</b>			784.80
NIENHUIS MONTESSORI	8/31/2015	INSTRUCTIONAL SUPPLIES	289.68
<b>NIENHUIS MONTESSORI Total</b>			289.68
NORTHEAST TROPHIES & ENGRAVING	8/21/2015	INSTRUCTIONAL SUPPLIES	1,478.47
NORTHEAST TROPHIES & ENGRAVING	8/14/2015	OFFICE SUPPLIES	181.44
NORTHEAST TROPHIES & ENGRAVING	8/21/2015	OTHER EQUIPMENT	318.17
<b>NORTHEAST TROPHIES &amp; ENGRAVING Total</b>			1,978.08
NSBA	8/14/2015	DUES AND FEES	1,550.00
<b>NSBA Total</b>			1,550.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	8/28/2015	FURNITURE & FIXTURES	44,447.02
<b>NU-IDEA SCHOOL SUPPLY CO.,INC. Total</b>			44,447.02
NYS CHILD SUPPORT PROCESSING	8/5/2015	OTHER PAYROLL DEDUCTIONS	293.08
<b>NYS CHILD SUPPORT PROCESSING Total</b>			293.08
NYS HESC AWG	8/5/2015	OTHER PAYROLL DEDUCTIONS	456.23
<b>NYS HESC AWG Total</b>			456.23
OFFICE CHURCH SCHOOL SUPPLY CO. INC	8/28/2015	INSTRUCTIONAL SUPPLIES	250.00
<b>OFFICE CHURCH SCHOOL SUPPLY CO. INC Total</b>			250.00
OFFICE FURNITURE USA	8/14/2015	FURNITURE & FIXTURES	462.24
<b>OFFICE FURNITURE USA Total</b>			462.24
OFFICE OF INSURANCE SERVICES	8/7/2015	DENTAL INSURANCE -EMPLOYER	138,756.94
OFFICE OF INSURANCE SERVICES	8/7/2015	DEPENDENT LIFE INSURANCE DED.	4,819.12
OFFICE OF INSURANCE SERVICES	8/7/2015	EYE MED VISION-EMPLOYEE	22,872.78
OFFICE OF INSURANCE SERVICES	8/7/2015	HEALTH INSURANCE - EMPLOYER	2,059,224.70
OFFICE OF INSURANCE SERVICES	8/7/2015	LIFE INSURANCE DEDUCTION	59,717.92
OFFICE OF INSURANCE SERVICES	8/7/2015	TOBACCO SUR CHARGE	9,640.00
<b>OFFICE OF INSURANCE SERVICES Total</b>			2,295,031.46
OMNITRON ELECTRONICS	8/14/2015	INSTRUCTIONAL SUPPLIES	1,249.06
<b>OMNITRON ELECTRONICS Total</b>			1,249.06

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ONTARIO INVESTMENTS INC	8/21/2015	COPIER SERVICES	79,415.27
ONTARIO INVESTMENTS INC	8/21/2015	RENTAL OF EQUIPMENT & VEHICLES	264,269.93
<b>ONTARIO INVESTMENTS INC Total</b>			343,685.20
ORIENTAL TRADING CO INC	8/11/2015	INSTRUCTIONAL SUPPLIES	307.74
ORIENTAL TRADING CO INC	8/14/2015	MISCELLANEOUS PURCHASED SVCS	1,103.03
<b>ORIENTAL TRADING CO INC Total</b>			1,410.77
ORIENTAL TRADING CO., INC	8/14/2015	INSTRUCTIONAL SUPPLIES	175.76
ORIENTAL TRADING CO., INC	8/14/2015	OFFICE SUPPLIES	137.54
<b>ORIENTAL TRADING CO., INC Total</b>			313.30
ORIENTAL TRADING COMPANY, INC.	8/11/2015	INSTRUCTIONAL SUPPLIES	172.41
<b>ORIENTAL TRADING COMPANY, INC. Total</b>			172.41
ORIGINAL BLUE RIBBON TAXI CAB CORP.	8/4/2015	HOME SCHOOL TRANSPORTATION	19,407.55
<b>ORIGINAL BLUE RIBBON TAXI CAB CORP. Total</b>			19,407.55
OTIS ELEVATOR COMPANY	8/28/2015	REPAIRS & MAINTENANCE	1,663.28
<b>OTIS ELEVATOR COMPANY Total</b>			1,663.28
PALMETTO APPAREL & EMBROIDERY	8/14/2015	INSTRUCTIONAL SUPPLIES	798.33
<b>PALMETTO APPAREL &amp; EMBROIDERY Total</b>			798.33
PALMETTO BUS SALES	8/14/2015	PURCHASES VEHICLE MAINT INV	286.23
<b>PALMETTO BUS SALES Total</b>			286.23
PALMETTO EHS LLC	8/28/2015	MISCELLANEOUS PURCHASED SVCS	2,088.75
<b>PALMETTO EHS LLC Total</b>			2,088.75
PAM IMM	8/14/2015	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
<b>PAM IMM Total</b>			750.00
PAPER HANDLING SOLUTIONS	8/14/2015	PURCHASES - INTERNAL SVC FUNDS	814.89
<b>PAPER HANDLING SOLUTIONS Total</b>			814.89
PARENTS AS TEACHERS NATIONAL CENTER	8/7/2015	INSTRUCTIONAL SUPPLIES	195.00
<b>PARENTS AS TEACHERS NATIONAL CENTER Total</b>			195.00
PE TECHNOLOGIES	8/31/2015	INSTRUCTIONAL SUPPLIES	130.28
<b>PE TECHNOLOGIES Total</b>			130.28
PEACHTREE BUSINESS PRODUCTS	8/14/2015	MISCELLANEOUS PURCHASED SVCS	3,034.80
PEACHTREE BUSINESS PRODUCTS	8/28/2015	PRINTING BINDING	1,522.80
<b>PEACHTREE BUSINESS PRODUCTS Total</b>			4,557.60
PEARSON EDUCATION	8/31/2015	INSTRUCTIONAL SUPPLIES	18,386.21
<b>PEARSON EDUCATION Total</b>			18,386.21
PENN CONTRACTING LLC	8/14/2015	CONSTRUCTION SERVICES	488,395.14
<b>PENN CONTRACTING LLC Total</b>			488,395.14
PERFECT PRINTING	8/21/2015	INSTRUCTIONAL SUPPLIES	1,050.52
<b>PERFECT PRINTING Total</b>			1,050.52
PERMA BOUND	8/28/2015	TEXTBOOKS	48,688.06
<b>PERMA BOUND Total</b>			48,688.06
PESI HEALTHCARE	8/18/2015	PROFESSIONAL DEVLPMNT IN STATE	189.99
<b>PESI HEALTHCARE Total</b>			189.99
PET DAIRY	8/28/2015	FOOD DAIRY PRODUCTS	782.50
PET DAIRY	8/5/2015	FOOD OTHER	19,681.50
<b>PET DAIRY Total</b>			20,464.00
PETROLEUM TRADERS CORPORATION	8/21/2015	GASOLINE	19,928.34
<b>PETROLEUM TRADERS CORPORATION Total</b>			19,928.34
PHEAA	8/5/2015	OTHER PAYROLL DEDUCTIONS	620.46
<b>PHEAA Total</b>			620.46
PHONAK HRG SYSTEMS	8/6/2015	OTHER EQUIPMENT	126.39
<b>PHONAK HRG SYSTEMS Total</b>			126.39
PINE GROVE ELEMENTARY	8/14/2015	RENTAL REBATES	234.00
<b>PINE GROVE ELEMENTARY Total</b>			234.00
PINE GROVE ELEMENTARY - PETTY CASH	8/21/2015	FOOD	162.00
PINE GROVE ELEMENTARY - PETTY CASH	8/21/2015	INSTRUCTIONAL SUPPLIES	15.30
PINE GROVE ELEMENTARY - PETTY CASH	8/21/2015	OFFICE SUPPLIES	117.98
<b>PINE GROVE ELEMENTARY - PETTY CASH Total</b>			295.28
PINEWOOD LAKE PARK FOUNDATION	8/21/2015	RENTALS	1,000.00
<b>PINEWOOD LAKE PARK FOUNDATION Total</b>			1,000.00
PLANNER PADS	8/6/2015	OFFICE SUPPLIES	249.85
<b>PLANNER PADS Total</b>			249.85
PLANTE & MORAN PLLC	8/14/2015	MISCELLANEOUS PURCHASED SVCS	38,000.00
<b>PLANTE &amp; MORAN PLLC Total</b>			38,000.00
PLEX INDOOR SPORTS	8/21/2015	FIELD TRIPS	550.00
<b>PLEX INDOOR SPORTS Total</b>			550.00
POCKET NURSE	8/6/2015	INSTRUCTIONAL SUPPLIES	769.72
<b>POCKET NURSE Total</b>			769.72
POSITIVE PROMOTIONS	8/31/2015	INST SUPPLIES-ST INCENTIVES T1	1,503.96
POSITIVE PROMOTIONS	8/6/2015	INSTRUCTIONAL SUPPLIES	2,676.52
POSITIVE PROMOTIONS	8/31/2015	OFFICE SUPPLIES	631.01
<b>POSITIVE PROMOTIONS Total</b>			4,811.49
POSITIVE PROMOTIONS INC	8/6/2015	INSTRUCTIONAL SUPPLIES	4,717.83

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<b>POSITIVE PROMOTIONS INC Total</b>			4,717.83
PRECISION EXAM LLC	8/6/2015	INSTRUCTIONAL SUPPLIES	311.04
<b>PRECISION EXAM LLC Total</b>			311.04
PREMIER LANDSCAPE & DESIGN LLC	8/14/2015	LAWN CARE SERVICES	17,040.00
<b>PREMIER LANDSCAPE &amp; DESIGN LLC Total</b>			17,040.00
PREMIER SCHOOL AGENDAS	8/28/2015	INSTRUCTIONAL SUPPLIES	2,303.55
<b>PREMIER SCHOOL AGENDAS Total</b>			2,303.55
PRE-PAID LEGAL SERVICES, INC	8/5/2015	OTHER PAYROLL DEDUCTIONS	5,053.10
<b>PRE-PAID LEGAL SERVICES, INC Total</b>			5,053.10
PRESENTATION SYSTEMS INC	8/28/2015	INSTRUCTIONAL SUPPLIES	1,211.98
<b>PRESENTATION SYSTEMS INC Total</b>			1,211.98
PROJECT LEAD THE WAY	8/25/2015	INSTRUCTIONAL SUPPLIES	8,750.00
<b>PROJECT LEAD THE WAY Total</b>			8,750.00
PROVIDENCE HOSPITAL	8/28/2015	INSTRUCTIONAL SUPPLIES	210.00
<b>PROVIDENCE HOSPITAL Total</b>			210.00
PSYCHOLOGICAL ASSESSMENT RESOURCES	8/31/2015	INSTRUCTIONAL SUPPLIES	365.40
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES Total</b>			365.40
PUBLIX SUPERMARKET	8/28/2015	FOOD	510.51
<b>PUBLIX SUPERMARKET Total</b>			510.51
QUILL CORPORATION	8/4/2015	INSTRUCTIONAL SUPPLIES	192.39
QUILL CORPORATION	8/14/2015	OFFICE SUPPLIES	708.20
<b>QUILL CORPORATION Total</b>			900.59
R D MARTIN	8/21/2015	MISCELLANEOUS PURCHASED SVCS	332.50
<b>R D MARTIN Total</b>			332.50
RAINBOW BOOK COMPANY	8/7/2015	LIBRARY BOOKS	4,697.51
<b>RAINBOW BOOK COMPANY Total</b>			4,697.51
RANDSTAD NORTH AMERICA	8/18/2015	MISC. OTHER PROFESSIONAL SRVCS	21,367.27
<b>RANDSTAD NORTH AMERICA Total</b>			21,367.27
RAPTOR TECHNOLOGIES INC	8/31/2015	TECHNOLOGY EQUIPMENT	150.12
<b>RAPTOR TECHNOLOGIES INC Total</b>			150.12
RDS DESIGN	8/28/2015	ARCHITECT ENGINEER SERVICES	3,150.00
<b>RDS DESIGN Total</b>			3,150.00
REALLY GOOD STUFF	8/6/2015	CLASSROOM SUPPLIES	357.92
REALLY GOOD STUFF	8/6/2015	INSTRUCTIONAL SUPPLIES	5,413.91
<b>REALLY GOOD STUFF Total</b>			5,771.83
RESERVE ACCOUNT	8/21/2015	POSTAGE	30,000.00
<b>RESERVE ACCOUNT Total</b>			30,000.00
RICHLAND COUNTY FAMILY COURT	8/5/2015	OTHER PAYROLL DEDUCTIONS	9,349.44
<b>RICHLAND COUNTY FAMILY COURT Total</b>			9,349.44
RICHLAND COUNTY FINANCE DEPARTMENT	8/7/2015	SEWERAGE	399.71
<b>RICHLAND COUNTY FINANCE DEPARTMENT Total</b>			399.71
RICHLAND INDUSTRIAL	8/14/2015	MISCELLANEOUS PURCHASED SVCS	690.00
<b>RICHLAND INDUSTRIAL Total</b>			690.00
RICHLAND ONE MIDDLE COLLEGE	8/14/2015	PAYMENTS TO PUBLIC CHARTER SCH	84,069.58
<b>RICHLAND ONE MIDDLE COLLEGE Total</b>			84,069.58
RICOH CORPORATION	8/28/2015	PURCHASES - INTERNAL SVC FUNDS	4,742.71
<b>RICOH CORPORATION Total</b>			4,742.71
ROBERT HALF INTERNATIONAL	8/14/2015	MISC. OTHER PROFESSIONAL SRVCS	2,649.52
<b>ROBERT HALF INTERNATIONAL Total</b>			2,649.52
ROBOTSHOP INC	8/14/2015	INSTRUCTIONAL SUPPLIES	1,411.05
<b>ROBOTSHOP INC Total</b>			1,411.05
ROCHESTER 100 INC	8/14/2015	INSTRUCTIONAL SUPPLIES	719.37
<b>ROCHESTER 100 INC Total</b>			719.37
RONCO COMMUNICATIONS	8/28/2015	REPAIRS & MAINTENANCE	22,636.80
<b>RONCO COMMUNICATIONS Total</b>			22,636.80
ROYAL FIREWORKS	8/14/2015	TEXTBOOKS	39,444.28
<b>ROYAL FIREWORKS Total</b>			39,444.28
RSM RESTAURANT INC	8/10/2015	FOOD	495.00
<b>RSM RESTAURANT INC Total</b>			495.00
SAB - PETTY CASH	8/10/2015	FOOD	534.66
SAB - PETTY CASH	8/10/2015	OFFICE SUPPLIES	58.22
SAB - PETTY CASH	8/10/2015	TECHNOLOGY PURCHASED SERVICES	11.00
SAB - PETTY CASH	8/10/2015	TECHNOLOGY SOFTWARE SUPPLIES	152.49
<b>SAB - PETTY CASH Total</b>			756.37
SANDRA GOFF	8/11/2015	INSTRUCTIONAL SERVICES	1,100.00
SANDRA GOFF	8/25/2015	PROFESSIONAL DEVLPMNT IN STATE	2,200.00
SANDRA GOFF	8/11/2015	PROFESSIONAL SUPPLIES/MATERIAL	1,496.72
<b>SANDRA GOFF Total</b>			4,796.72
SATCHEL FORD ELEMENTARY SCHOOL	8/21/2015	CLASSROOM SUPPLIES	5,000.00
<b>SATCHEL FORD ELEMENTARY SCHOOL Total</b>			5,000.00
SC ATHLETIC COACHES ASSOCIATION	8/7/2015	PUPIL ACTIVITIES SUPPLIES	865.00
<b>SC ATHLETIC COACHES ASSOCIATION Total</b>			865.00



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SC BAR LRE DIVISION	8/28/2015	INSTRUCTIONAL SUPPLIES	120.00
<b>SC BAR LRE DIVISION Total</b>			120.00
SC DEPARTMENT OF EDUCATION	8/10/2015	DUES AND FEES	3,717.62
SC DEPARTMENT OF EDUCATION	8/28/2015	GASOLINE	630.72
<b>SC DEPARTMENT OF EDUCATION Total</b>			4,348.34
SC DEPARTMENT OF JUVENILE JUSTICE	8/7/2015	PAYMENT TO SDE (TRANSIT)	3,487.78
<b>SC DEPARTMENT OF JUVENILE JUSTICE Total</b>			3,487.78
SC DEPARTMENT OF SOCIAL SERVICES	8/7/2015	MISCELLANEOUS PURCHASED SVCS	216.00
SC DEPARTMENT OF SOCIAL SERVICES	8/14/2015	SERVICES PURCHASED LOCALLY	16.00
<b>SC DEPARTMENT OF SOCIAL SERVICES Total</b>			232.00
SC DEPT OF ARCHIVES & HISTORY	8/19/2015	RENTING LAND AND BUILDINGS	350.00
<b>SC DEPT OF ARCHIVES &amp; HISTORY Total</b>			350.00
SC DEPT OF REVENUE	8/5/2015	OTHER PAYROLL DEDUCTIONS	6,084.89
<b>SC DEPT OF REVENUE Total</b>			6,084.89
SC ELECTRIC AND GAS	8/4/2015	ELECTRICITY	891,448.54
<b>SC ELECTRIC AND GAS Total</b>			891,448.54
SC EMPLOYMENT SECURITY COMMISSION	8/5/2015	OTHER PAYROLL DEDUCTIONS	610.58
<b>SC EMPLOYMENT SECURITY COMMISSION Total</b>			610.58
SC ETV COMMISSION	8/28/2015	PROFESSIONAL DEVLPMNT IN STATE	450.00
<b>SC ETV COMMISSION Total</b>			450.00
SC PROMOTIONS/AIA	8/21/2015	INSTRUCTIONAL SUPPLIES	710.35
SC PROMOTIONS/AIA	8/21/2015	MISCELLANEOUS PURCHASED SVCS	1,453.84
<b>SC PROMOTIONS/AIA Total</b>			2,164.19
SC SCHOOL BOARDS ASSOCIATION	8/18/2015	STAFF DEVELOPMENT IN STATE	175.00
<b>SC SCHOOL BOARDS ASSOCIATION Total</b>			175.00
SC STATE DEPARTMENT OF EDUCATION	8/28/2015	FIELD TRIPS	15,011.72
SC STATE DEPARTMENT OF EDUCATION	8/28/2015	HOME SCHOOL TRANSPORTATION	40,423.02
<b>SC STATE DEPARTMENT OF EDUCATION Total</b>			55,434.74
SCHOLARCHIP CARD LLC	8/31/2015	INSTRUCTIONAL SUPPLIES	972.00
SCHOLARCHIP CARD LLC	8/31/2015	PRINTING BINDING	648.00
<b>SCHOLARCHIP CARD LLC Total</b>			1,620.00
SCHOLASTIC BOOK FAIRS	8/7/2015	LIBRARY BOOKS	248.35
<b>SCHOLASTIC BOOK FAIRS Total</b>			248.35
SCHOLASTIC EDUCATION	8/5/2015	INSTRUCTIONAL SUPPLIES	231.00
<b>SCHOLASTIC EDUCATION Total</b>			231.00
SCHOLASTIC INC	8/5/2015	INSTRUCTIONAL SUPPLIES	2,309.76
<b>SCHOLASTIC INC Total</b>			2,309.76
SCHOLASTIC INC.	8/5/2015	CLASSROOM SUPPLIES	96.08
SCHOLASTIC INC.	8/7/2015	INSTRUCTIONAL SUPPLIES	586.40
<b>SCHOLASTIC INC. Total</b>			682.48
SCHOOL HEALTH CORPORATION	8/6/2015	HEALTH SUPPLIES	675.33
<b>SCHOOL HEALTH CORPORATION Total</b>			675.33
SCHOOL MATE (A DIV OF MORRIS PRESS)	8/14/2015	INSTRUCTIONAL SUPPLIES	1,085.26
<b>SCHOOL MATE (A DIV OF MORRIS PRESS) Total</b>			1,085.26
SCHOOL NURSE SUPPLY INC	8/6/2015	HEALTH SUPPLIES	408.77
SCHOOL NURSE SUPPLY INC	8/6/2015	INSTRUCTIONAL SUPPLIES	31.48
<b>SCHOOL NURSE SUPPLY INC Total</b>			440.25
SCHOOL OUTFITTERS	8/6/2015	INSTRUCTIONAL SUPPLIES	2,655.73
SCHOOL OUTFITTERS	8/6/2015	TECHNOLOGY EQUIPMENT	4,066.28
SCHOOL OUTFITTERS	8/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	383.62
<b>SCHOOL OUTFITTERS Total</b>			7,105.63
SCHOOL SPECIALTY	8/7/2015	CLASSROOM SUPPLIES	68.18
SCHOOL SPECIALTY	8/5/2015	FURNITURE & FIXTURES	17,360.12
SCHOOL SPECIALTY	8/5/2015	INSTRUCTIONAL SUPPLIES	33,519.15
SCHOOL SPECIALTY	8/7/2015	POSTAGE	312.71
SCHOOL SPECIALTY	8/21/2015	TECHNOLOGY EQUIPMENT	5,437.61
<b>SCHOOL SPECIALTY Total</b>			56,697.77
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	8/5/2015	INSTRUCTIONAL SUPPLIES	436.37
<b>SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total</b>			436.37
SCIBS	8/18/2015	INSTRUCTIONAL SUPPLIES	200.00
<b>SCIBS Total</b>			200.00
SCMSA	8/5/2015	DUES AND FEES	150.00
<b>SCMSA Total</b>			150.00
SCNSPRA	8/14/2015	DUES AND FEES	140.00
<b>SCNSPRA Total</b>			140.00
SCSBIT	8/7/2015	PROPERTY INSURANCE	520,905.00
<b>SCSBIT Total</b>			520,905.00
SCSEAA	8/5/2015	OTHER PAYROLL DEDUCTIONS	1,386.13
<b>SCSEAA Total</b>			1,386.13
SEARS	8/21/2015	FURNITURE & FIXTURES	552.85
<b>SEARS Total</b>			552.85
SENN BROTHERS	8/7/2015	FOOD	202.35

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SENN BROTHERS	8/28/2015	FOOD FF FRUITS VEGETABLES	2,626.22
SENN BROTHERS	8/7/2015	FOOD OTHER	37,943.34
<b>SENN BROTHERS Total</b>			40,771.91
SIGNS BY TOMORROW	8/21/2015	INSTRUCTIONAL SUPPLIES	1,473.91
<b>SIGNS BY TOMORROW Total</b>			1,473.91
SIMPLEXGRINNELL	8/28/2015	PORTABLE CLASSROOMS	5,817.00
SIMPLEXGRINNELL	8/14/2015	REPAIRS & MAINTENANCE	21,354.65
<b>SIMPLEXGRINNELL Total</b>			27,171.65
SINCERELY YOURS	8/28/2015	REPAIRS & MAINTENANCE	1,974.00
<b>SINCERELY YOURS Total</b>			1,974.00
SIZEMORE SECURITY INTERNATIONAL	8/21/2015	MISC. OTHER PROFESSIONAL SRVCS	19,147.45
SIZEMORE SECURITY INTERNATIONAL	8/7/2015	MISCELLANEOUS PURCHASED SVCS	30,801.67
<b>SIZEMORE SECURITY INTERNATIONAL Total</b>			49,949.12
SKILLPATH SEMINARS	8/18/2015	PROFESSIONAL DEVLPMNT IN STATE	199.00
<b>SKILLPATH SEMINARS Total</b>			199.00
SMOKE HOUSE BBQ	8/7/2015	FOOD	1,840.50
<b>SMOKE HOUSE BBQ Total</b>			1,840.50
SNELLING PERSONNEL SERVICE	8/14/2015	MISCELLANEOUS PURCHASED SVCS	4,919.72
<b>SNELLING PERSONNEL SERVICE Total</b>			4,919.72
SNIDER TIRE COMPANY	8/7/2015	PURCHASES VEHICLE MAINT INV	4,000.89
<b>SNIDER TIRE COMPANY Total</b>			4,000.89
SOUTH CAROLINA EMBROIDERY	8/28/2015	UNIFORMS	580.50
<b>SOUTH CAROLINA EMBROIDERY Total</b>			580.50
SOUTHERN LUBRICANTS	8/21/2015	OIL	2,500.10
<b>SOUTHERN LUBRICANTS Total</b>			2,500.10
SPARROW & KENNEDY	8/21/2015	PURCHASES VEHICLE MAINT INV	887.05
<b>SPARROW &amp; KENNEDY Total</b>			887.05
SPECTRA	8/5/2015	OTHER PAYROLL DEDUCTIONS	103.44
<b>SPECTRA Total</b>			103.44
SPORT SUPPLY GROUP,INC,	8/5/2015	PUPIL ACTIVITIES SUPPLIES	1,690.83
<b>SPORT SUPPLY GROUP,INC, Total</b>			1,690.83
STAFF DEVELOPMENT WORKSHOPS	8/18/2015	INSTRUCTIONAL PROGS IMPRV SVCS	9,500.00
<b>STAFF DEVELOPMENT WORKSHOPS Total</b>			9,500.00
STAPLES	8/21/2015	FURNITURE & FIXTURES	2,656.74
STAPLES	8/21/2015	INSTRC SUPPLIES DEVELOPMENTAL	319.93
STAPLES	8/5/2015	INSTRUCTIONAL SUPPLIES	1,265.40
STAPLES	8/14/2015	OFFICE SUPPLIES	367.16
STAPLES	8/21/2015	TECHNOLOGY EQUIPMENT	534.56
<b>STAPLES Total</b>			5,143.79
STAR MUSIC COMPANY	8/4/2015	EQUIPMENT REPAIRS	15,272.36
STAR MUSIC COMPANY	8/14/2015	INSTRUCTIONAL SUPPLIES	74.36
<b>STAR MUSIC COMPANY Total</b>			15,346.72
STATE DISBURSEMENT UNIT	8/19/2015	OTHER PAYROLL DEDUCTIONS	225.00
<b>STATE DISBURSEMENT UNIT Total</b>			225.00
STATE OF FLORIDA DISBURSEMENT UNIT	8/19/2015	OTHER PAYROLL DEDUCTIONS	304.62
<b>STATE OF FLORIDA DISBURSEMENT UNIT Total</b>			304.62
STEPS TO LITERACY, LLC	8/6/2015	INSTRUCTIONAL SUPPLIES	1,113.02
<b>STEPS TO LITERACY, LLC Total</b>			1,113.02
SUBURBAN PROPANE GAS	8/14/2015	GASOLINE	138.35
<b>SUBURBAN PROPANE GAS Total</b>			138.35
SUMTER COUNTY FAMILY COURT	8/5/2015	OTHER PAYROLL DEDUCTIONS	242.32
<b>SUMTER COUNTY FAMILY COURT Total</b>			242.32
SUMTER SCHOOL DISTRICT	8/7/2015	TUITION - OTHER LEAS'S IN STAT	1,168.64
<b>SUMTER SCHOOL DISTRICT Total</b>			1,168.64
SUPER DUPER SCHOOL COMPANY	8/5/2015	INSTRUCTIONAL SUPPLIES	561.89
<b>SUPER DUPER SCHOOL COMPANY Total</b>			561.89
SUPERIOR GRAPHICS	8/4/2015	MISCELLANEOUS PURCHASED SVCS	406.49
<b>SUPERIOR GRAPHICS Total</b>			406.49
SWEETWATER SOUND INC	8/21/2015	TECHNOLOGY EQUIPMENT	1,260.08
<b>SWEETWATER SOUND INC Total</b>			1,260.08
SYSTEMTEC	8/28/2015	TECHNOLOGY PURCHASED SERVICES	19,057.50
<b>SYSTEMTEC Total</b>			19,057.50
TABATCHNICK FINE FOOD	8/28/2015	VENDOR PREPARED FOODS	19,180.80
<b>TABATCHNICK FINE FOOD Total</b>			19,180.80
TAPFIN PROCESS SOLUTION	8/14/2015	TECHNOLOGY PURCHASED SERVICES	7,200.00
<b>TAPFIN PROCESS SOLUTION Total</b>			7,200.00
TEACHER DIRECT	8/6/2015	CLASSROOM SUPPLIES	257.45
TEACHER DIRECT	8/6/2015	INSTRUCTIONAL SUPPLIES	582.21
<b>TEACHER DIRECT Total</b>			839.66
TEACHER S DISCOVERY	8/6/2015	INSTRUCTIONAL SUPPLIES	226.66
<b>TEACHER S DISCOVERY Total</b>			226.66
TEACHERS PLACEMENT GROUP	8/19/2015	ACCOUNTS RECEIVABLE FOREIGN	5,750.75

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<b>TEACHERS PLACEMENT GROUP Total</b>			5,750.75
TEAM IA, INC.	8/14/2015	TECHNOLOGY PURCHASED SERVICES	21,768.75
<b>TEAM IA, INC. Total</b>			21,768.75
TEK SYSTEMS INC	8/21/2015	TECHNOLOGY PURCHASED SERVICES	13,035.00
<b>TEK SYSTEMS INC Total</b>			13,035.00
TEKK SOLUTIONS LLC	8/14/2015	INSTRUCTIONAL SERVICES	2,400.00
TEKK SOLUTIONS LLC	8/25/2015	PROFESSIONAL DEVLPMNT IN STATE	2,300.00
<b>TEKK SOLUTIONS LLC Total</b>			4,700.00
TERRANCE HENDERSON	8/5/2015	INSTRUCTIONAL SERVICES	1,731.11
<b>TERRANCE HENDERSON Total</b>			1,731.11
TEXAS GUARANTEED STUDENT LOAN CORP	8/5/2015	OTHER PAYROLL DEDUCTIONS	1,042.42
<b>TEXAS GUARANTEED STUDENT LOAN CORP Total</b>			1,042.42
THE ADAIR GROUP	8/11/2015	INSTRUCTIONAL SUPPLIES	674.80
<b>THE ADAIR GROUP Total</b>			674.80
THE ARTINA GROUP INC	8/14/2015	OFFICE SUPPLIES	1,213.89
<b>THE ARTINA GROUP INC Total</b>			1,213.89
THE FLIPPEN GROUP	8/4/2015	INSTRUCTIONAL PROGS IMPRV SVCS	26,300.00
<b>THE FLIPPEN GROUP Total</b>			26,300.00
THE JOY FACTORY INC	8/31/2015	INSTRUCTIONAL SUPPLIES	111.23
<b>THE JOY FACTORY INC Total</b>			111.23
THE PARENT CHILD HOME PROGRAM	8/31/2015	INSTRUCTIONAL SUPPLIES	147.96
<b>THE PARENT CHILD HOME PROGRAM Total</b>			147.96
THE READING WAREHOUSE	8/5/2015	INSTRUCTIONAL SUPPLIES	7,143.50
THE READING WAREHOUSE	8/4/2015	PROFESSIONAL SUPPLIES/MATERIAL	1,270.63
<b>THE READING WAREHOUSE Total</b>			8,414.13
THE REMI GROUP	8/7/2015	EQUIPMENT REPAIRS	2,657.43
THE REMI GROUP	8/7/2015	OTHER EQUIPMENT	200.53
THE REMI GROUP	8/7/2015	REPAIRS & MAINTENANCE	1,002.37
THE REMI GROUP	8/7/2015	TECHNOLOGY SOFTWARE SUPPLIES	200.53
<b>THE REMI GROUP Total</b>			4,060.86
THE STATE NEWSPAPER	8/28/2015	MISCELLANEOUS PURCHASED SVCS	1,060.25
THE STATE NEWSPAPER	8/14/2015	PROFESSIONAL MATERIALS	100.23
<b>THE STATE NEWSPAPER Total</b>			1,160.48
THEATRE HOUSE	8/31/2015	CLASSROOM SUPPLIES	116.77
<b>THEATRE HOUSE Total</b>			116.77
THERAPY SHOPPE INC	8/31/2015	INSTRUCTIONAL SUPPLIES	502.37
<b>THERAPY SHOPPE INC Total</b>			502.37
THYSSENKRUPP ELEVATOR COMPANY	8/28/2015	REPAIRS & MAINTENANCE	2,551.00
<b>THYSSENKRUPP ELEVATOR COMPANY Total</b>			2,551.00
TIAA-CREF	8/5/2015	TIAA-CREF	20,834.29
<b>TIAA-CREF Total</b>			20,834.29
TIGER DIRECT	8/31/2015	TECHNOLOGY EQUIPMENT	5,429.45
<b>TIGER DIRECT Total</b>			5,429.45
TIME WARNER CABLE	8/7/2015	SERVICES PURCHASED LOCALLY	257.88
TIME WARNER CABLE	8/7/2015	TECHNOLOGY PURCHASED SERVICES	620.36
<b>TIME WARNER CABLE Total</b>			878.24
TOTAL STRENGTH AND SPEED	8/28/2015	OTHER EQUIPMENT	1,941.70
<b>TOTAL STRENGTH AND SPEED Total</b>			1,941.70
TOWN OF EASTOVER	8/7/2015	SEWERAGE	265.67
TOWN OF EASTOVER	8/7/2015	WATER	206.47
<b>TOWN OF EASTOVER Total</b>			472.14
TRAINER'S WAREHOUSE	8/6/2015	CLASSROOM SUPPLIES	107.78
<b>TRAINER'S WAREHOUSE Total</b>			107.78
TREADWAY GRAPHICS	8/31/2015	INSTRUCTIONAL SUPPLIES	349.19
<b>TREADWAY GRAPHICS Total</b>			349.19
TREASURER OF VIRGINIA	8/19/2015	OTHER PAYROLL DEDUCTIONS	127.83
<b>TREASURER OF VIRGINIA Total</b>			127.83
TRI COUNTY ELECTRIC COOP INC	8/4/2015	ELECTRICITY	31,677.00
<b>TRI COUNTY ELECTRIC COOP INC Total</b>			31,677.00
TRIUMPH LEARNING	8/6/2015	INSTRUCTIONAL SUPPLIES	2,016.00
<b>TRIUMPH LEARNING Total</b>			2,016.00
TROUBLESHOOTER A/C & REF.	8/4/2015	REPAIRS & MAINTENANCE	19,324.25
<b>TROUBLESHOOTER A/C &amp; REF. Total</b>			19,324.25
TRUCK PRO	8/7/2015	PURCHASES VEHICLE MAINT INV	297.11
<b>TRUCK PRO Total</b>			297.11
U S GAMES	8/21/2015	INSTRUCTIONAL SUPPLIES	4,073.97
<b>U S GAMES Total</b>			4,073.97
U S SCHOOL SUPPLY	8/6/2015	INST SUPPLIES-ST INCENTIVES T1	1,458.86
<b>U S SCHOOL SUPPLY Total</b>			1,458.86
U S SCHOOL SUPPLY COMPANY	8/6/2015	INSTRUCTIONAL SUPPLIES	868.65
<b>U S SCHOOL SUPPLY COMPANY Total</b>			868.65
ULINE	8/31/2015	FURNITURE & FIXTURES	908.53

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ULINE	8/14/2015	INSTRUCTIONAL SUPPLIES	277.56
ULINE	8/14/2015	OTHER EQUIPMENT	337.46
<b>ULINE Total</b>			1,523.55
UNIFIED AV SYSTEMS	8/7/2015	TECHNOLOGY EQUIPMENT	42,379.20
UNIFIED AV SYSTEMS	8/7/2015	TECHNOLOGY SOFTWARE SUPPLIES	921.25
<b>UNIFIED AV SYSTEMS Total</b>			43,300.45
UNITED ART AND EDUCATION	8/6/2015	INSTRUCTIONAL SUPPLIES	4,114.83
<b>UNITED ART AND EDUCATION Total</b>			4,114.83
UNITED EQUIPMENT SALES	8/21/2015	TECHNOLOGY EQUIPMENT	16,848.00
<b>UNITED EQUIPMENT SALES Total</b>			16,848.00
UNITED WAY OF THE MIDLANDS	8/5/2015	OTHER PAYROLL DEDUCTIONS	3,242.93
<b>UNITED WAY OF THE MIDLANDS Total</b>			3,242.93
UNIVERSAL BENEFITS INC	8/5/2015	OTHER PAYROLL DEDUCTIONS	3,752.12
<b>UNIVERSAL BENEFITS INC Total</b>			3,752.12
UNIVERSAL MERCANTILE EXCHANGE	8/6/2015	INSTRUCTIONAL SUPPLIES	1,597.60
<b>UNIVERSAL MERCANTILE EXCHANGE Total</b>			1,597.60
UNIVERSITY OF SOUTH CAROLINA	8/14/2015	PROFESSIONAL DEVLPMNT IN STATE	1,280.00
<b>UNIVERSITY OF SOUTH CAROLINA Total</b>			1,280.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	8/28/2015	INSTRUCTIONAL PROGS IMPRV SVCS	6,325.00
<b>UNIVERSITY OF SOUTH CAROLINA AIKEN Total</b>			6,325.00
US DEPARTMENT OF EDUCATION	8/5/2015	OTHER PAYROLL DEDUCTIONS	5,551.01
<b>US DEPARTMENT OF EDUCATION Total</b>			5,551.01
US FOODS	8/7/2015	FOOD	2,191.07
US FOODS	8/25/2015	FOOD BAKERY PRODUCTS	211.24
US FOODS	8/25/2015	FOOD DAIRY PRODUCTS	197.65
US FOODS	8/25/2015	FOOD FF FRUITS VEGETABLES	1,505.62
US FOODS	8/25/2015	FOOD MEATS EGGS SEAFOOD	987.68
US FOODS	8/25/2015	FOOD OTHER	34,242.55
US FOODS	8/25/2015	KITCHEN PAPER SUPPLIES	226.22
US FOODS	8/25/2015	KITCHEN SUPPLIES	2,191.14
<b>US FOODS Total</b>			41,753.17
USA TESTREP, INC	8/14/2015	INSTRUCTIONAL SUPPLIES	3,591.00
<b>USA TESTREP, INC Total</b>			3,591.00
UTS WEB SOLUTIONS	8/28/2015	INSTRUCTIONAL SUPPLIES	180.00
<b>UTS WEB SOLUTIONS Total</b>			180.00
VALIC TRUST COMPANY	8/5/2015	VALIC	14,217.78
<b>VALIC TRUST COMPANY Total</b>			14,217.78
VC3 INC	8/21/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,500.00
<b>VC3 INC Total</b>			1,500.00
VERIZON WIRELESS	8/14/2015	MOBILE TELEPHONE	266.56
<b>VERIZON WIRELESS Total</b>			266.56
VERNIER SOFTWARE	8/21/2015	TECHNOLOGY SOFTWARE SUPPLIES	6,028.11
<b>VERNIER SOFTWARE Total</b>			6,028.11
VETERAN GAME TRUCK SOLUTIONS LLC	8/13/2015	INSTRUCTIONAL SUPPLIES	350.00
<b>VETERAN GAME TRUCK SOLUTIONS LLC Total</b>			350.00
VEX ROBOTICS INC	8/31/2015	OTHER EQUIPMENT	867.44
<b>VEX ROBOTICS INC Total</b>			867.44
VIRTUAL IMAGE TECHNOLOGY	8/5/2015	MISCELLANEOUS PURCHASED SVCS	9,639.18
VIRTUAL IMAGE TECHNOLOGY	8/14/2015	TECHNOLOGY SOFTWARE SUPPLIES	3,228.53
<b>VIRTUAL IMAGE TECHNOLOGY Total</b>			12,867.71
W G SANDERS MIDDLE SCHOOL	8/21/2015	CLASSROOM SUPPLIES	1,250.00
W G SANDERS MIDDLE SCHOOL	8/14/2015	RENTAL REBATES	150.00
<b>W G SANDERS MIDDLE SCHOOL Total</b>			1,400.00
W W GRAINGER	8/14/2015	EQUIPMENT	469.75
W W GRAINGER	8/14/2015	OTHER EQUIPMENT	529.68
W W GRAINGER	8/14/2015	PURCHASES WAREHOUSE INVENTOR'	9,395.01
<b>W W GRAINGER Total</b>			10,394.44
WALMART	8/28/2015	CLASSROOM SUPPLIES	111.40
<b>WALMART Total</b>			111.40
WATER SYSTEMS INC	8/21/2015	REPAIRS & MAINTENANCE	11,850.00
<b>WATER SYSTEMS INC Total</b>			11,850.00
WENGER CORPORATION	8/7/2015	OTHER EQUIPMENT	724.68
<b>WENGER CORPORATION Total</b>			724.68
WEST MUSIC CO	8/6/2015	INSTRUCTIONAL SUPPLIES	1,414.36
<b>WEST MUSIC CO Total</b>			1,414.36
WEST TEK SOLUTIONS, INC.	8/14/2015	BUILDINGS	4,516.33
WEST TEK SOLUTIONS, INC.	8/21/2015	CONSTRUCTION SERVICES	2,346.76
WEST TEK SOLUTIONS, INC.	8/21/2015	PORTABLE CLASSROOMS	12,122.60
WEST TEK SOLUTIONS, INC.	8/14/2015	REPAIRS & MAINTENANCE	33,565.05
WEST TEK SOLUTIONS, INC.	8/14/2015	TECHNOLOGY EQUIPMENT	12,685.58
<b>WEST TEK SOLUTIONS, INC. Total</b>			65,236.32
WHOLESALE INDUSTRIAL ELECTRONICS	8/28/2015	INSTRUCTIONAL SUPPLIES	1,005.48

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<b>WHOLESALE INDUSTRIAL ELECTRONICS Total</b>			1,005.48
WILLIAM K STEPHENSON JR	8/5/2015	OTHER PAYROLL DEDUCTIONS	7,224.32
<b>WILLIAM K STEPHENSON JR Total</b>			7,224.32
WILLIAM V MACGILL & CO	8/31/2015	HEALTH SUPPLIES	408.77
<b>WILLIAM V MACGILL &amp; CO Total</b>			408.77
WILLIAM V. MACGILL COMPANY	8/31/2015	HEALTH SUPPLIES	549.84
<b>WILLIAM V. MACGILL COMPANY Total</b>			549.84
WILLIAMS DETROIT DIESEL	8/21/2015	PURCHASES VEHICLE MAINT INV	1,199.64
<b>WILLIAMS DETROIT DIESEL Total</b>			1,199.64
WINDHAM PROFESSIONALS, INC.	8/19/2015	OTHER PAYROLL DEDUCTIONS	108.91
<b>WINDHAM PROFESSIONALS, INC. Total</b>			108.91
WIS TV	8/28/2015	ADVERTISING	1,650.00
<b>WIS TV Total</b>			1,650.00
WRIGHT GROUP MCGRAW-HILL	8/28/2015	INSTRUCTIONAL SUPPLIES	742.16
<b>WRIGHT GROUP MCGRAW-HILL Total</b>			742.16
XAVIER UNIVERSITY	8/28/2015	PROF DEVELOPMENT OUT OF STATE	465.00
<b>XAVIER UNIVERSITY Total</b>			465.00
XPEDX	8/28/2015	PURCHASES - INTERNAL SVC FUNDS	3,006.00
<b>XPEDX Total</b>			3,006.00
YOUTH LIGHT INC	8/4/2015	INSTRUCTIONAL SUPPLIES	431.11
<b>YOUTH LIGHT INC Total</b>			431.11
YOUTHLIGHT	8/4/2015	INSTRUCTIONAL SUPPLIES	827.21
<b>YOUTHLIGHT Total</b>			827.21
<b>Grand Total</b>			<b>\$ 10,619,603.24</b>