

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3M LIBRARY SYSTEMS	12/04/15	INSTRUCTIONAL SUPPLIES	318.49
<b>3M LIBRARY SYSTEMS Total</b>			318.49
4 IMPRINT	12/08/15	PROMOTIONAL ITEMS	1,552.40
<b>4 IMPRINT Total</b>			1,552.40
4IMPRIINT	12/08/15	INSTRUCTIONAL SUPPLIES	1,115.70
4IMPRIINT	12/08/15	INSTRUCTIONAL SUPPLIES	1,173.01
4IMPRIINT	12/08/15	OFFICE SUPPLIES	98.52
<b>4IMPRIINT Total</b>			2,387.23
A & A YOUTH COMMUNITY AND LEARNING CENTER	12/04/15	INSTRUCTIONAL SERVICES	3,862.50
<b>A &amp; A YOUTH COMMUNITY AND LEARNING CENTER Total</b>			3,862.50
A C FLORA HIGH SCHOOL	12/11/15	VENDING	446.84
<b>A C FLORA HIGH SCHOOL Total</b>			446.84
A C MOORE ELEMENTARY SCHOOL	12/11/15	MISCELLANEOUS LOCAL REVENUE	63.47
A C MOORE ELEMENTARY SCHOOL	12/11/15	VENDING	39.47
<b>A C MOORE ELEMENTARY SCHOOL Total</b>			102.94
A P B EDUCATIONAL CONSULTING	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
<b>A P B EDUCATIONAL CONSULTING Total</b>			1,200.00
AARON RAILEY	12/11/15	INSTRUCTIONAL SERVICES	1,000.00
<b>AARON RAILEY Total</b>			1,000.00
AASPA	12/04/15	MISCELLANEOUS PURCHASED SVCS	500.00
<b>AASPA Total</b>			500.00
ABDO PUBLISHING COMPANY	12/04/15	LIBRARY BOOKS	1,797.40
<b>ABDO PUBLISHING COMPANY Total</b>			1,797.40
AC SUPPLY	12/08/15	INSTRUCTIONAL SUPPLIES	2,003.23
<b>AC SUPPLY Total</b>			2,003.23
ACADEMIC EXCELLENCE CONSULTING, LLC	12/17/15	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
<b>ACADEMIC EXCELLENCE CONSULTING, LLC Total</b>			1,000.00
ACCURATE LABEL DESIGN	12/08/15	INSTRUCTIONAL SUPPLIES	212.20
<b>ACCURATE LABEL DESIGN Total</b>			212.20
ACCUSWEEP SERVICES, INC	12/17/15	REPAIRS & MAINTENANCE	16,127.00
<b>ACCUSWEEP SERVICES, INC Total</b>			16,127.00
ACDA	12/01/15	PROF DEVELOPMENT OUT OF STATE	215.00
<b>ACDA Total</b>			215.00
ACSI	12/08/15	OTHER PAYROLL DEDUCTIONS	149.94
<b>ACSI Total</b>			149.94
ACT RESEARCH SERVICES	12/04/15	DATA PROCESSING SERVICES	250.00
<b>ACT RESEARCH SERVICES Total</b>			250.00
ADVANTAGE FORMS AND SYSTEMS INC	12/17/15	INSTRUCTIONAL SUPPLIES	386.54
ADVANTAGE FORMS AND SYSTEMS INC	12/04/15	PRINTING BINDING	105.85
<b>ADVANTAGE FORMS AND SYSTEMS INC Total</b>			492.39
AETNA US HEALTHCARE	12/11/15	GROUP LIFE	9,782.87
AETNA US HEALTHCARE	12/11/15	LIFE INSURANCE DEDUCTION	1,602.50
<b>AETNA US HEALTHCARE Total</b>			11,385.37
AFLAC	12/08/15	OTHER PAYROLL DEDUCTIONS	17,359.91
<b>AFLAC Total</b>			17,359.91
AFP SCHOOL SUPPLIES	12/08/15	PURCHASES WAREHOUSE INVENTORY	4,626.72
<b>AFP SCHOOL SUPPLIES Total</b>			4,626.72
ALA GRAPHICS	12/08/15	INSTRUCTIONAL SUPPLIES	199.25
ALA GRAPHICS	12/08/15	LIBRARY BOOKS	53.89
<b>ALA GRAPHICS Total</b>			253.14
ALLIED INTERSTATE INC	12/08/15	OTHER PAYROLL DEDUCTIONS	420.41
<b>ALLIED INTERSTATE INC Total</b>			420.41
ALLSHRED INC	12/04/15	MISCELLANEOUS PURCHASED SVCS	282.20
<b>ALLSHRED INC Total</b>			282.20
ALPINE UTILITIES	12/11/15	SEWERAGE	1,751.91
<b>ALPINE UTILITIES Total</b>			1,751.91
AMERICAN FOODS GROUP	12/17/15	VENDOR PREPARED FOODS	11,679.00
<b>AMERICAN FOODS GROUP Total</b>			11,679.00
AMERICAN STUDENT ASSISTANCE	12/08/15	OTHER PAYROLL DEDUCTIONS	1,682.46
<b>AMERICAN STUDENT ASSISTANCE Total</b>			1,682.46
AOS SPECIALTY CONTRACTORS, INC.	12/17/15	CONSTRUCTION SERVICES	5,884.60
AOS SPECIALTY CONTRACTORS, INC.	12/04/15	IMPROVEMENTS OTHER THAN BUILD	44,761.00
AOS SPECIALTY CONTRACTORS, INC.	12/04/15	REPAIRS & MAINTENANCE	28,445.94
<b>AOS SPECIALTY CONTRACTORS, INC. Total</b>			79,091.54
APEXLAMPS	12/11/15	TECHNOLOGY SOFTWARE SUPPLIES	3,968.40
<b>APEXLAMPS Total</b>			3,968.40
APPLE COMPUTER INC	12/04/15	TECHNOLOGY EQUIPMENT	4,318.87
APPLE COMPUTER INC	12/04/15	TECHNOLOGY SOFTWARE SUPPLIES	(1,078.93)
<b>APPLE COMPUTER INC Total</b>			3,239.94
APPLE SERVICES INC	12/04/15	REPAIRS & MAINTENANCE	3,240.00
<b>APPLE SERVICES INC Total</b>			3,240.00

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APPLEONE EMPLOYMENT SERVICES	12/04/15	MISCELLANEOUS PURCHASED SVCS	4,628.40
<b>APPLEONE EMPLOYMENT SERVICES Total</b>			4,628.40
AQUA SEAL MANUFACTURING & ROOFING	12/11/15	REPAIRS & MAINTENANCE	1,250.00
<b>AQUA SEAL MANUFACTURING &amp; ROOFING Total</b>			1,250.00
ARROWAK MFG AND DISTRIBUTION INCORPORATED	12/17/15	CUSTODIAL SUPPLIES	1,314.76
<b>ARROWAK MFG AND DISTRIBUTION INCORPORATED Total</b>			1,314.76
ART FOR TEACHERS INC	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
<b>ART FOR TEACHERS INC Total</b>			200.00
ART SUPPLY WAREHOUSE	12/08/15	INSTRUCTIONAL SUPPLIES	119.72
<b>ART SUPPLY WAREHOUSE Total</b>			119.72
ASBO INTERNATIONAL	12/11/15	DUES AND FEES	1,285.00
<b>ASBO INTERNATIONAL Total</b>			1,285.00
ASHAPURIMA SC LLC	12/11/15	FOOD	126.23
<b>ASHAPURIMA SC LLC Total</b>			126.23
AT & T	12/17/15	INSTRUCTIONAL SERVICES	832.55
AT & T	12/17/15	MISCELLANEOUS PURCHASED SVCS	536.00
AT & T	12/17/15	MOBILE TELEPHONE	24,153.78
AT & T	12/17/15	OFFICE SUPPLIES	82.96
AT & T	12/17/15	TECHNOLOGY PURCHASED SERVICES	414.60
AT & T	12/15/15	TECHNOLOGY SOFTWARE SUPPLIES	1,694.62
AT & T	12/15/15	TELEPHONE	31,383.09
<b>AT &amp; T Total</b>			59,097.60
AT&T SOUTHWEST	12/17/15	MISCELLANEOUS PURCHASED SVCS	109.76
AT&T SOUTHWEST	12/15/15	TECHNICAL SERVICES	13,851.68
<b>AT&amp;T SOUTHWEST Total</b>			13,961.44
ATKINSON, ANDELSON, LOYA, RUUD & ROMO	12/17/15	INSTRUCTIONAL PROGS IMPRV SVCS	8,559.72
<b>ATKINSON, ANDELSON, LOYA, RUUD &amp; ROMO Total</b>			8,559.72
AUTO ZONE	12/04/15	PURCHASES VEHICLE MAINT INV	333.52
<b>AUTO ZONE Total</b>			333.52
B & H PHOTO VIDEO	12/08/15	OTHER EQUIPMENT	1,003.27
<b>B &amp; H PHOTO VIDEO Total</b>			1,003.27
BALFOUR COMPANY	12/17/15	PUPIL ACTIVITIES SUPPLIES	6,077.60
<b>BALFOUR COMPANY Total</b>			6,077.60
BANK OF AMERICA	12/15/15	CLASSROOM SUPPLIES	943.21
BANK OF AMERICA	12/15/15	CUSTODIAL SUPPLIES	158.38
BANK OF AMERICA	12/15/15	DUES & FEES - TAXES	25.76
BANK OF AMERICA	12/15/15	DUES AND FEES	275.00
BANK OF AMERICA	12/15/15	FOOD	2,898.10
BANK OF AMERICA	12/15/15	GASOLINE	401.69
BANK OF AMERICA	12/15/15	IMPROVEMENTS OTHER THAN BUILD	355.64
BANK OF AMERICA	12/15/15	INSTRUCTIONAL SUPPLIES	8,703.42
BANK OF AMERICA	12/15/15	KITCHEN PAPER SUPPLIES	233.21
BANK OF AMERICA	12/15/15	MAINTENANCE SUPPLIES	11,888.34
BANK OF AMERICA	12/15/15	MISCELLANEOUS PURCHASED SVCS	5,726.67
BANK OF AMERICA	12/15/15	OFFICE SUPPLIES	1,189.15
BANK OF AMERICA	12/15/15	OTHER PURCHASED SERVICES	19.95
BANK OF AMERICA	12/15/15	PROF DEVELOPMENT OUT OF STATE	1,469.74
BANK OF AMERICA	12/15/15	PROFESSIONAL DEVLPMNT IN STATE	7,256.23
BANK OF AMERICA	12/15/15	PURCHASES - INTERNAL SVC FUNDS	(107.55)
BANK OF AMERICA	12/15/15	PURCHASES VEHICLE MAINT INV	2,642.83
BANK OF AMERICA	12/15/15	PURCHASES WAREHOUSE INVENTORY	84,715.82
BANK OF AMERICA	12/15/15	REPAIRS & MAINTENANCE	107.55
BANK OF AMERICA	12/15/15	SALES TAXES ADULT MEAL SALES	1,924.48
BANK OF AMERICA	12/15/15	SENSITIVE EQUIP UNDER (\$300)	169.02
BANK OF AMERICA	12/15/15	SERVICES PURCHASED LOCALLY	2,510.00
BANK OF AMERICA	12/15/15	STAFF DEVELOPMENT OUT OF STATE	1,559.00
BANK OF AMERICA	12/15/15	SUPPLIES	502.20
BANK OF AMERICA	12/15/15	TECHNOLOGY SOFTWARE SUPPLIES	651.27
BANK OF AMERICA	12/15/15	UNIFORMS	(90.72)
BANK OF AMERICA	12/15/15	USE TAX PAYABLE	19,386.60
<b>BANK OF AMERICA Total</b>			155,514.99
BANKSUPPLIES INC	12/08/15	OFFICE SUPPLIES	61.68
<b>BANKSUPPLIES INC Total</b>			61.68
BARBARA D CHEESEBORO	12/01/15	SERVICES PURCHASED LOCALLY	300.00
<b>BARBARA D CHEESEBORO Total</b>			300.00
BARNES AND NOBLE BOOKSTORE	12/04/15	INSTRUCTIONAL SUPPLIES	1,945.50
BARNES AND NOBLE BOOKSTORE	12/04/15	LIBRARY BOOKS	1,008.68
BARNES AND NOBLE BOOKSTORE	12/04/15	PROFESSIONAL MATERIALS	24.15
BARNES AND NOBLE BOOKSTORE	12/04/15	TECHNOLOGY EQUIPMENT	773.89
<b>BARNES AND NOBLE BOOKSTORE Total</b>			3,752.22
BARRON BUSINESS FORMS	12/04/15	BANK SERVICES	1,860.85

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<b>BARRON BUSINESS FORMS Total</b>			1,860.85
BARRS RECREATION LLC	12/17/15	IMPROVEMENTS OTHER THAN BUILD	7,290.84
<b>BARRS RECREATION LLC Total</b>			7,290.84
BAXTER LAND SURVEYING COMPANY	12/17/15	IMPROVEMENTS OTHER THAN BUILD	1,300.00
<b>BAXTER LAND SURVEYING COMPANY Total</b>			1,300.00
BEAUFORT COUNTY FAMILY COURT	12/08/15	OTHER PAYROLL DEDUCTIONS	342.30
<b>BEAUFORT COUNTY FAMILY COURT Total</b>			342.30
BEAVEX INC	12/17/15	MISCELLANEOUS PURCHASED SVCS	365.65
BEAVEX INC	12/17/15	SERVICES PURCHASED LOCALLY	87.55
<b>BEAVEX INC Total</b>			453.20
BEE UNIQUE. LLC	12/17/15	PROMOTIONAL ITEMS	1,493.96
<b>BEE UNIQUE. LLC Total</b>			1,493.96
BELFOR USA GROUP INC	12/01/15	REPAIRS & MAINTENANCE	43,146.37
<b>BELFOR USA GROUP INC Total</b>			43,146.37
BENDER BURKOT SCHOOL SUPPLY	12/08/15	INSTRUCTIONAL SUPPLIES	401.89
<b>BENDER BURKOT SCHOOL SUPPLY Total</b>			401.89
BENEDICTINE SOCIETY IN WESTMORELAND COUNTY	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	2,287.12
<b>BENEDICTINE SOCIETY IN WESTMORELAND COUNTY Total</b>			2,287.12
BERNIES	12/08/15	FOOD	280.80
<b>BERNIES Total</b>			280.80
BEST BUY	12/17/15	OTHER EQUIPMENT	1,097.99
<b>BEST BUY Total</b>			1,097.99
BEYOND PLAY	12/08/15	INSTRUCTIONAL SUPPLIES	180.32
<b>BEYOND PLAY Total</b>			180.32
BIG T BBQ #2	12/04/15	FOOD	238.44
<b>BIG T BBQ #2 Total</b>			238.44
BLACK SHEEP PROMOTIONS	12/01/15	INSTRUCTIONAL SUPPLIES	2,315.87
<b>BLACK SHEEP PROMOTIONS Total</b>			2,315.87
BLACKBURN CONSULTING GROUP	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	6,900.00
<b>BLACKBURN CONSULTING GROUP Total</b>			6,900.00
BLANCHARD MACHINERY	12/17/15	PURCHASES VEHICLE MAINT INV	4,905.20
<b>BLANCHARD MACHINERY Total</b>			4,905.20
BLOOMING AND GROOMING	12/17/15	IMPROVEMENTS OTHER THAN BUILD	2,639.74
<b>BLOOMING AND GROOMING Total</b>			2,639.74
BOARD MEMBER 10	12/17/15	IN-DISTRICT TRAVEL	167.14
BOARD MEMBER 10	12/11/15	STAFF DEVELOPMENT OUT OF STATE	311.62
BOARD MEMBER 10	12/04/15	TELEPHONE	96.63
<b>BOARD MEMBER 10 Total</b>			575.39
BOARD MEMBER 11	12/17/15	IN-DISTRICT TRAVEL	133.18
<b>BOARD MEMBER 11 Total</b>			133.18
BOARD MEMBER 12	12/17/15	IN-DISTRICT TRAVEL	379.32
BOARD MEMBER 12	12/11/15	PROFESSIONAL DEVLPMNT IN STATE	289.84
BOARD MEMBER 12	12/17/15	TELEPHONE	59.99
<b>BOARD MEMBER 12 Total</b>			729.15
BOARD MEMBER 13	12/17/15	IN-DISTRICT TRAVEL	405.97
<b>BOARD MEMBER 13 Total</b>			405.97
BOARD MEMBER 14	12/17/15	IN-DISTRICT TRAVEL	96.61
BOARD MEMBER 14	12/11/15	PROFESSIONAL DEVLPMNT IN STATE	336.49
BOARD MEMBER 14	12/11/15	STAFF DEVELOPMENT OUT OF STATE	697.68
<b>BOARD MEMBER 14 Total</b>			1,130.78
BOARD MEMBER 15	12/17/15	IN-DISTRICT TRAVEL	353.67
BOARD MEMBER 15	12/11/15	PROFESSIONAL DEVLPMNT IN STATE	343.69
BOARD MEMBER 15	12/15/15	RETIREMENT SRV PURCH PENDING	1,000.00
BOARD MEMBER 15	12/11/15	STAFF DEVELOPMENT OUT OF STATE	331.14
<b>BOARD MEMBER 15 Total</b>			2,028.50
BOOKS A MILLION AT SANDHILLS	12/17/15	INSTRUCTIONAL SUPPLIES	726.92
<b>BOOKS A MILLION AT SANDHILLS Total</b>			726.92
BOUND TO STAY BOUND BOOKS INC	12/04/15	LIBRARY BOOKS	4,346.10
<b>BOUND TO STAY BOUND BOOKS INC Total</b>			4,346.10
BOYKIN & DAVIS LLC	12/16/15	ATTORNEY SERVICES	5,031.15
BOYKIN & DAVIS LLC	12/17/15	OTHER PROFESSIONAL & TECH SVS	3,896.28
<b>BOYKIN &amp; DAVIS LLC Total</b>			8,927.43
BRENNEN ELEMENTARY SCHOOL	12/11/15	VENDING	104.57
<b>BRENNEN ELEMENTARY SCHOOL Total</b>			104.57
BRIDGET MILLER	12/11/15	INSTRUCTIONAL PROGS IMPRV SVCS	800.00
<b>BRIDGET MILLER Total</b>			800.00
BROOKWOOD FARMS	12/17/15	VENDOR PREPARED FOODS	10,150.00
<b>BROOKWOOD FARMS Total</b>			10,150.00
C KING EDUCATION INC	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	3,833.69
<b>C KING EDUCATION INC Total</b>			3,833.69
C A JOHNSON HIGH SCHOOL	12/17/15	PUPIL ACTIVITIES SUPPLIES	5,000.00

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C A JOHNSON HIGH SCHOOL	12/11/15	VENDING	180.38
<b>C A JOHNSON HIGH SCHOOL Total</b>			5,180.38
CABLE & CONNECTIONS	12/17/15	TECHNOLOGY EQUIPMENT	809.45
<b>CABLE &amp; CONNECTIONS Total</b>			809.45
CAMPBELL'S GARAGE	12/04/15	VEHICLE REPAIRS	250.00
<b>CAMPBELL'S GARAGE Total</b>			250.00
CANON BUSINESS SOLUTIONS	12/11/15	TECHNOLOGY EQUIPMENT	1,914.89
<b>CANON BUSINESS SOLUTIONS Total</b>			1,914.89
CARBRA CONSTRUCTION COMPANY	12/04/15	TECHNOLOGY EQUIPMENT	44,520.00
<b>CARBRA CONSTRUCTION COMPANY Total</b>			44,520.00
CARDINAL NEWMAN HIGH SCHOOL	12/04/15	PAYMENT TO NON PUBLIC SCHOOLS	2,248.96
<b>CARDINAL NEWMAN HIGH SCHOOL Total</b>			2,248.96
CAROLINA ALE HOUSE	12/11/15	FOOD	290.29
<b>CAROLINA ALE HOUSE Total</b>			290.29
CAROLINA AQUARIUM	12/17/15	INSTRUCTIONAL SUPPLIES	250.00
<b>CAROLINA AQUARIUM Total</b>			250.00
CAROLINA BIOLOGICAL SUPPLY CO	12/04/15	INSTRUCTIONAL SUPPLIES	2,410.35
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>			2,410.35
CAROLINA BIOLOGICAL SUPPLY COMPANY	12/17/15	INSTRUCTIONAL SUPPLIES	1,414.56
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY Total</b>			1,414.56
CAROLINA EASTERN	12/04/15	MAINTENANCE SUPPLIES	3,480.00
<b>CAROLINA EASTERN Total</b>			3,480.00
CAROLINA FOUNTAINS	12/04/15	REPAIRS & MAINTENANCE	100.00
<b>CAROLINA FOUNTAINS Total</b>			100.00
CAROLINA INTERNATIONAL TRUCK CENTER	12/04/15	PURCHASES VEHICLE MAINT INV	2,468.83
<b>CAROLINA INTERNATIONAL TRUCK CENTER Total</b>			2,468.83
CAROLINA SCHOOL FOR INQUIRY INC	12/11/15	LUNCH SALES TO ADULTS	(62.00)
CAROLINA SCHOOL FOR INQUIRY INC	12/11/15	PAYMENTS TO PUBLIC CHARTER SCH	107,389.37
<b>CAROLINA SCHOOL FOR INQUIRY INC Total</b>			107,327.37
CDA ARCHITECTS	12/11/15	ARCHITECT ENGINEER SERVICES	22,251.62
<b>CDA ARCHITECTS Total</b>			22,251.62
CENGAGE LEARNING	12/04/15	TEXTBOOKS	5,250.97
<b>CENGAGE LEARNING Total</b>			5,250.97
CENTER FOR PUPPETRY ARTS	12/17/15	INSTRUCTIONAL PROGS IMPRV SVCS	155.00
<b>CENTER FOR PUPPETRY ARTS Total</b>			155.00
CERAMIC CENTRAL INC	12/04/15	REPAIRS & MAINTENANCE	508.61
<b>CERAMIC CENTRAL INC Total</b>			508.61
CERTIFIED TRANSLATION SERVICES	12/04/15	MISC OTHER PROFESSIONAL SVCS	165.84
CERTIFIED TRANSLATION SERVICES	12/04/15	PUPIL SERVICES	1,182.14
<b>CERTIFIED TRANSLATION SERVICES Total</b>			1,347.98
CHAPTER 13 TRUSTEE	12/08/15	OTHER PAYROLL DEDUCTIONS	395.00
<b>CHAPTER 13 TRUSTEE Total</b>			395.00
CHECKER YELLOW CAB CO.	12/17/15	HOME SCHOOL TRANSPORTATION	5,875.50
<b>CHECKER YELLOW CAB CO. Total</b>			5,875.50
CHICK FIL A	12/07/15	FOOD	206.61
<b>CHICK FIL A Total</b>			206.61
CHICK-FIL-A	12/11/15	FOOD	642.65
CHICK-FIL-A	12/01/15	FOOD	155.92
<b>CHICK-FIL-A Total</b>			798.57
CHICK-FIL-A FIVE POINTS	12/04/15	FOOD	951.63
CHICK-FIL-A FIVE POINTS	12/11/15	FOOD	223.52
CHICK-FIL-A FIVE POINTS	12/17/15	FOOD	273.74
<b>CHICK-FIL-A FIVE POINTS Total</b>			1,448.89
CHILDRENS DEFENSE FUND	12/17/15	INSTRUCTIONAL SUPPLIES	100.00
<b>CHILDRENS DEFENSE FUND Total</b>			100.00
CHILDS AND HALLIGAN PA	12/11/15	ATTORNEY SERVICES	3,798.99
<b>CHILDS AND HALLIGAN PA Total</b>			3,798.99
CHRISTOPHER CLARK	12/17/15	PUPIL SERVICES	517.50
<b>CHRISTOPHER CLARK Total</b>			517.50
CINTAS CORPORATION	12/04/15	OTHER PURCHASED SERVICES	1,398.58
<b>CINTAS CORPORATION Total</b>			1,398.58
CITY OF COLUMBIA	12/16/15	FIELD TRIPS	300.00
<b>CITY OF COLUMBIA Total</b>			300.00
CITY OF COLUMBIA CUSTOMER SERVICE	12/11/15	SEWERAGE	34,800.77
CITY OF COLUMBIA CUSTOMER SERVICE	12/17/15	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	12/11/15	WATER	40,562.03
<b>CITY OF COLUMBIA CUSTOMER SERVICE Total</b>			88,824.45
CLARENDON COUNTY FAMILY COURT	12/08/15	OTHER PAYROLL DEDUCTIONS	422.58
<b>CLARENDON COUNTY FAMILY COURT Total</b>			422.58
CLASSIC FORD OF COLUMBIA	12/04/15	PURCHASES VEHICLE MAINT INV	368.59
<b>CLASSIC FORD OF COLUMBIA Total</b>			368.59

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CLASSROOM DIRECT	12/17/15	CLASSROOM SUPPLIES	328.00
CLASSROOM DIRECT	12/17/15	INSTRUCTIONAL SUPPLIES	500.62
<b>CLASSROOM DIRECT Total</b>			828.62
CLAYTON DESIGN, INC.	12/17/15	ARCHITECT ENGINEER SERVICES	13,583.95
<b>CLAYTON DESIGN, INC. Total</b>			13,583.95
CLEMSON UNIVERSITY	12/01/15	PROFESSIONAL DEVLPMNT IN STATE	500.00
<b>CLEMSON UNIVERSITY Total</b>			500.00
CLERK OF COURT	12/08/15	OTHER PAYROLL DEDUCTIONS	205.80
<b>CLERK OF COURT Total</b>			205.80
COLONIAL LIFE AND ACCIDENT INS	12/08/15	OTHER PAYROLL DEDUCTIONS	5,462.71
<b>COLONIAL LIFE AND ACCIDENT INS Total</b>			5,462.71
COLUMBIA AREA MENTAL HEALTH CLINIC	12/01/15	MISCELLANEOUS PURCHASED SVCS	4,250.00
<b>COLUMBIA AREA MENTAL HEALTH CLINIC Total</b>			4,250.00
COLUMBIA FLAG AND BANNER COMPANY	12/04/15	MISCELLANEOUS PURCHASED SVCS	174.96
<b>COLUMBIA FLAG AND BANNER COMPANY Total</b>			174.96
COLUMBIA GLASS INC	12/17/15	PURCHASES WAREHOUSE INVENTORY	101.52
<b>COLUMBIA GLASS INC Total</b>			101.52
COLUMBIA HIGH SCHOOL	12/11/15	VENDING	114.94
<b>COLUMBIA HIGH SCHOOL Total</b>			114.94
COLUMBIA TOWER CORP.	12/11/15	REPAIRS & MAINTENANCE	6,416.07
<b>COLUMBIA TOWER CORP. Total</b>			6,416.07
COLUMBIAN MUTAL/LIFE	12/08/15	OTHER PAYROLL DEDUCTIONS	654.32
<b>COLUMBIAN MUTAL/LIFE Total</b>			654.32
COMMUNICATIONS SPECIALISTS INC	12/04/15	REPAIRS & MAINTENANCE	33,281.99
COMMUNICATIONS SPECIALISTS INC	12/04/15	TECHNOLOGY EQUIPMENT	5,599.32
<b>COMMUNICATIONS SPECIALISTS INC Total</b>			38,881.31
COMPUTER SALES AND SERVICES CORP	12/04/15	INSTRUCTIONAL SUPPLIES	156.92
COMPUTER SALES AND SERVICES CORP	12/17/15	SENSITIVE EQUIP UNDER (\$300)	139.00
COMPUTER SALES AND SERVICES CORP	12/17/15	TECHNOLOGY EQUIPMENT	365.04
<b>COMPUTER SALES AND SERVICES CORP Total</b>			660.96
CONSECO HEALTH INSURANCE COMPANY	12/08/15	OTHER PAYROLL DEDUCTIONS	68,640.84
<b>CONSECO HEALTH INSURANCE COMPANY Total</b>			68,640.84
CONSTRUCTIVE PLAYTHINGS	12/08/15	INSTRUCTIONAL SUPPLIES	730.62
<b>CONSTRUCTIVE PLAYTHINGS Total</b>			730.62
CONTAINER COMPANY OF CAROLINA	12/17/15	RENTAL OF EQUIPMENT & VEHICLES	1,537.24
<b>CONTAINER COMPANY OF CAROLINA Total</b>			1,537.24
COOPER-LEWTER CONSULTING, LLC	12/11/15	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
<b>COOPER-LEWTER CONSULTING, LLC Total</b>			2,500.00
COUSINS UNIFORM AND TUX LLC	12/08/15	INSTRUCTIONAL SUPPLIES	714.56
<b>COUSINS UNIFORM AND TUX LLC Total</b>			714.56
CRAIG BOYKIN	12/11/15	INSTRUCTIONAL PROGS IMPRV SVCS	2,692.20
<b>CRAIG BOYKIN Total</b>			2,692.20
CRAYTON MIDDLE SCHOOL	12/11/15	VENDING	239.26
<b>CRAYTON MIDDLE SCHOOL Total</b>			239.26
CREATIVE MIND ENTERPRISE	12/17/15	INSTRUCTIONAL PROGS IMPRV SVCS	5,192.30
<b>CREATIVE MIND ENTERPRISE Total</b>			5,192.30
CRISIS PREVENTION INSTITUTE INC	12/17/15	DUES AND FEES	150.00
<b>CRISIS PREVENTION INSTITUTE INC Total</b>			150.00
CROMERS PEANUTS	12/04/15	FOOD	64.76
CROMERS PEANUTS	12/11/15	INSTRUCTIONAL SUPPLIES	818.20
CROMERS PEANUTS	12/04/15	OFFICE SUPPLIES	298.52
CROMERS PEANUTS	12/04/15	FOOD	64.76
<b>CROMERS PEANUTS Total</b>			1,246.24
CROWN AWARDS	12/08/15	INSTRUCTIONAL SUPPLIES	672.98
<b>CROWN AWARDS Total</b>			672.98
CRS, INC.	12/11/15	TECHNOLOGY SOFTWARE SUPPLIES	39,320.64
<b>CRS, INC. Total</b>			39,320.64
CTB/MCGRAW HILL	12/08/15	INSTRUCTIONAL SUPPLIES	2,263.84
<b>CTB/MCGRAW HILL Total</b>			2,263.84
CTB/MCGRAW-HILL	12/11/15	DATA PROCESSING SERVICES	1,608.30
CTB/MCGRAW-HILL	12/11/15	INSTRUCTIONAL SUPPLIES	5,782.87
<b>CTB/MCGRAW-HILL Total</b>			7,391.17
CUSTOM EMBROIDERY & SCREENPRINTING	12/17/15	INSTRUCTIONAL SUPPLIES	614.90
<b>CUSTOM EMBROIDERY &amp; SCREENPRINTING Total</b>			614.90
CUSTOMINK LLC	12/08/15	CLASSROOM SUPPLIES	152.46
CUSTOMINK LLC	12/08/15	INSTRUCTIONAL SUPPLIES	213.34
<b>CUSTOMINK LLC Total</b>			365.80
D & W SPORTSWEAR, INC.	12/04/15	INSTRUCTIONAL SUPPLIES	998.45
<b>D &amp; W SPORTSWEAR, INC. Total</b>			998.45
DANIEL TIMOTHY BRASSELL	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
<b>DANIEL TIMOTHY BRASSELL Total</b>			5,000.00

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DANIELLE J PETERS	12/17/15	INSTRUCTIONAL SERVICES	428.00
<b>DANIELLE J PETERS Total</b>			428.00
DARNELL COMPANY, INC.	12/17/15	INSTRUCTIONAL SUPPLIES	1,007.64
DARNELL COMPANY, INC.	12/17/15	UNIFORMS	3,012.51
<b>DARNELL COMPANY, INC. Total</b>			4,020.15
DELL COMPUTER CORPORATION	12/17/15	TECHNOLOGY EQUIPMENT	720,949.81
DELL COMPUTER CORPORATION	12/04/15	TECHNOLOGY PURCHASED SERVICES	223.56
<b>DELL COMPUTER CORPORATION Total</b>			721,173.37
DELTA EDUCATION	12/04/15	CLASSROOM SUPPLIES	4.90
DELTA EDUCATION	12/04/15	INSTRUCTIONAL SUPPLIES	128.16
<b>DELTA EDUCATION Total</b>			133.06
DELTA MANAGEMENT ASSOCIATES, INC	12/08/15	OTHER PAYROLL DEDUCTIONS	357.50
<b>DELTA MANAGEMENT ASSOCIATES, INC Total</b>			357.50
DEMCO INC.	12/08/15	INSTRUCTIONAL SUPPLIES	333.96
<b>DEMCO INC. Total</b>			333.96
DENNIS CORPORATION	12/11/15	CONSTRUCTION SERVICES	11,035.00
DENNIS CORPORATION	12/11/15	PORTABLE CLASSROOMS	2,245.00
<b>DENNIS CORPORATION Total</b>			13,280.00
DESIGNLAB, INC.	12/17/15	UNIFORMS	119.88
<b>DESIGNLAB, INC. Total</b>			119.88
DICK BLICK COMPANY	12/08/15	CLASSROOM SUPPLIES	599.48
DICK BLICK COMPANY	12/08/15	INSTRUCTIONAL SUPPLIES	1,654.30
<b>DICK BLICK COMPANY Total</b>			2,253.78
DISCOUNT SCHOOL SUPPLY	12/17/15	INSTRUCTIONAL SUPPLIES	204.91
<b>DISCOUNT SCHOOL SUPPLY Total</b>			204.91
DISPLAYS UNLIMITED	12/08/15	MISCELLANEOUS PURCHASED SVCS	294.92
<b>DISPLAYS UNLIMITED Total</b>			294.92
DIXIE TROPHIES INC	12/11/15	MISCELLANEOUS PURCHASED SVCS	1,408.86
<b>DIXIE TROPHIES INC Total</b>			1,408.86
DOUGLAS FOOD STORES	12/08/15	EQUIPMENT	18,769.82
<b>DOUGLAS FOOD STORES Total</b>			18,769.82
DOVE DATA PRODUCTS	12/17/15	HEALTH SUPPLIES	64.76
DOVE DATA PRODUCTS	12/17/15	INSTRUCTIONAL SUPPLIES	1,560.49
<b>DOVE DATA PRODUCTS Total</b>			1,625.25
DR. CRAIG DRENNON	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
<b>DR. CRAIG DRENNON Total</b>			4,800.00
DREAM HELPERS	12/11/15	INSTRUCTIONAL SERVICES	38,142.86
<b>DREAM HELPERS Total</b>			38,142.86
DREHER HIGH - PETTY CASH	12/17/15	CUSTODIAL SUPPLIES	16.18
DREHER HIGH - PETTY CASH	12/17/15	FOOD	687.97
<b>DREHER HIGH - PETTY CASH Total</b>			704.15
DREHER HIGH SCHOOL	12/04/15	ACTIVITY TRIPS	1,500.00
DREHER HIGH SCHOOL	12/11/15	VENDING	193.84
<b>DREHER HIGH SCHOOL Total</b>			1,693.84
DRIVESAVERS INC	12/17/15	INSTRUCTIONAL SUPPLIES	1,260.00
<b>DRIVESAVERS INC Total</b>			1,260.00
DSCS HOLDINGS LLC	12/11/15	PRINTING BINDING	183.59
<b>DSCS HOLDINGS LLC Total</b>			183.59
EAI EDUCATION	12/08/15	INSTRUCTIONAL SUPPLIES	109.55
<b>EAI EDUCATION Total</b>			109.55
EAST RICHLAND COUNTY PUBLIC	12/17/15	SEWERAGE	5,267.58
<b>EAST RICHLAND COUNTY PUBLIC Total</b>			5,267.58
EAU CLAIRE HIGH SCHOOL	12/11/15	VENDING	138.93
<b>EAU CLAIRE HIGH SCHOOL Total</b>			138.93
EDITORIAL PROJECTS IN EDUCATION	12/17/15	ADVERTISING	700.00
<b>EDITORIAL PROJECTS IN EDUCATION Total</b>			700.00
EDUCATIONAL RESOURCES GROUP INC	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
<b>EDUCATIONAL RESOURCES GROUP INC Total</b>			3,000.00
EDUCATIONAL TESTING SERVICES	12/08/15	INSTRUCTIONAL SUPPLIES	1,100.00
<b>EDUCATIONAL TESTING SERVICES Total</b>			1,100.00
EDUCATIONAL WONDERLAND INC	12/17/15	CLASSROOM SUPPLIES	555.30
EDUCATIONAL WONDERLAND INC	12/17/15	INSTRUCTIONAL SUPPLIES	1,952.45
EDUCATIONAL WONDERLAND INC	12/17/15	PROFESSIONAL SUPPLIES/MATERIAL	345.17
<b>EDUCATIONAL WONDERLAND INC Total</b>			2,852.92
ELIZABETH MCLENDON	12/11/15	MISCELLANEOUS PURCHASED SVCS	140.00
<b>ELIZABETH MCLENDON Total</b>			140.00
EMC NATIONAL LIFE COMPANY	12/08/15	OTHER PAYROLL DEDUCTIONS	697.06
<b>EMC NATIONAL LIFE COMPANY Total</b>			697.06
EMC/PARADIGM PUBLISHING	12/17/15	TEXTBOOKS	1,399.97
<b>EMC/PARADIGM PUBLISHING Total</b>			1,399.97
EMPLOYEE 10	12/17/15	IN-DISTRICT TRAVEL	153.18

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<b>EMPLOYEE 10 Total</b>			153.18
EMPLOYEE 11	12/04/15	PROF DEVELOPMENT OUT OF STATE	129.07
<b>EMPLOYEE 11 Total</b>			129.07
EMPLOYEE 12	12/16/15	PROFESSIONAL DEVLPMNT IN STATE	170.15
<b>EMPLOYEE 12 Total</b>			170.15
EMPLOYEE 13	12/01/15	PROF DEVELOPMENT OUT OF STATE	696.75
<b>EMPLOYEE 13 Total</b>			696.75
EMPLOYEE 14	12/17/15	IN-DISTRICT TRAVEL	253.75
<b>EMPLOYEE 14 Total</b>			253.75
EMPLOYEE 15	12/17/15	PROF DEVELOPMENT OUT OF STATE	325.97
<b>EMPLOYEE 15 Total</b>			325.97
EMPLOYEE 16	12/04/15	ACTIVITY TRIPS	180.50
<b>EMPLOYEE 16 Total</b>			180.50
EMPLOYEE 17	12/15/15	PROF DEVELOPMENT OUT OF STATE	850.00
<b>EMPLOYEE 17 Total</b>			850.00
EMPLOYEE 18	12/04/15	PROF DEVELOPMENT OUT OF STATE	209.47
<b>EMPLOYEE 18 Total</b>			209.47
EMPLOYEE 19	12/04/15	PROFESSIONAL DEVLPMNT IN STATE	368.70
<b>EMPLOYEE 19 Total</b>			368.70
EMPLOYEE 20	12/17/15	IN-DISTRICT TRAVEL	234.03
<b>EMPLOYEE 20 Total</b>			234.03
EMPLOYEE 21	12/04/15	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 21	12/17/15	PROFESSIONAL DEVLPMNT IN STATE	73.50
<b>EMPLOYEE 21 Total</b>			305.50
EMPLOYEE 22	12/04/15	IN-DISTRICT TRAVEL	205.84
<b>EMPLOYEE 22 Total</b>			205.84
EMPLOYEE 2264912	12/07/15	INSTRUCTIONAL SUPPLIES	500.00
<b>EMPLOYEE 2264912 Total</b>			500.00
EMPLOYEE 23	12/04/15	TECHNOLOGY PURCHASED SERVICES	174.99
<b>EMPLOYEE 23 Total</b>			174.99
EMPLOYEE 24	12/17/15	IN-DISTRICT TRAVEL	101.89
<b>EMPLOYEE 24 Total</b>			101.89
EMPLOYEE 25	12/17/15	IN-DISTRICT TRAVEL	330.53
<b>EMPLOYEE 25 Total</b>			330.53
EMPLOYEE 26	12/04/15	IN-DISTRICT TRAVEL	164.91
<b>EMPLOYEE 26 Total</b>			164.91
EMPLOYEE 267586	12/04/15	PROFESSIONAL DEVLPMNT IN STATE	224.08
<b>EMPLOYEE 267586 Total</b>			224.08
EMPLOYEE 27	12/17/15	PROFESSIONAL DEVLPMNT IN STATE	633.70
<b>EMPLOYEE 27 Total</b>			633.70
EMPLOYEE 276654	12/04/15	OFFICE SUPPLIES	362.43
<b>EMPLOYEE 276654 Total</b>			362.43
EMPLOYEE 277130	12/17/15	PROFESSIONAL DEVLPMNT IN STATE	534.08
<b>EMPLOYEE 277130 Total</b>			534.08
EMPLOYEE 28	12/04/15	IN-DISTRICT TRAVEL	398.82
<b>EMPLOYEE 28 Total</b>			398.82
EMPLOYEE 280010	12/04/15	PROF DEVELOPMENT OUT OF STATE	563.75
<b>EMPLOYEE 280010 Total</b>			563.75
EMPLOYEE 280528	12/17/15	IN-DISTRICT TRAVEL	104.82
<b>EMPLOYEE 280528 Total</b>			104.82
EMPLOYEE 282540	12/17/15	IN-DISTRICT TRAVEL	260.02
<b>EMPLOYEE 282540 Total</b>			260.02
EMPLOYEE 282810	12/17/15	IN-DISTRICT TRAVEL	268.24
<b>EMPLOYEE 282810 Total</b>			268.24
EMPLOYEE 288998	12/17/15	IN-DISTRICT TRAVEL	265.08
<b>EMPLOYEE 288998 Total</b>			265.08
EMPLOYEE 29	12/17/15	IN-DISTRICT TRAVEL	539.35
EMPLOYEE 29	12/04/15	PROFESSIONAL DEVLPMNT IN STATE	133.08
<b>EMPLOYEE 29 Total</b>			672.43
EMPLOYEE 293818	12/04/15	PROFESSIONAL DEVLPMNT IN STATE	206.94
<b>EMPLOYEE 293818 Total</b>			206.94
EMPLOYEE 295486	12/04/15	STAFF DEVELOPMENT OUT OF STATE	347.80
<b>EMPLOYEE 295486 Total</b>			347.80
EMPLOYEE 297294	12/04/15	IN-DISTRICT TRAVEL	141.40
<b>EMPLOYEE 297294 Total</b>			141.40
EMPLOYEE 30	12/04/15	ACTIVITY TRIPS	209.50
<b>EMPLOYEE 30 Total</b>			209.50
EMPLOYEE 302968	12/04/15	PROF DEVELOPMENT OUT OF STATE	209.97
<b>EMPLOYEE 302968 Total</b>			209.97
EMPLOYEE 303432	12/17/15	IN-DISTRICT TRAVEL	327.52
<b>EMPLOYEE 303432 Total</b>			327.52

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EMPLOYEE 304586	12/17/15	PROF DEVELOPMENT OUT OF STATE	322.31
<b>EMPLOYEE 304586 Total</b>			322.31
EMPLOYEE 306136	12/17/15	IN-DISTRICT TRAVEL	115.17
<b>EMPLOYEE 306136 Total</b>			115.17
EMPLOYEE 306644	12/17/15	IN-DISTRICT TRAVEL	243.80
<b>EMPLOYEE 306644 Total</b>			243.80
EMPLOYEE 307306	12/17/15	IN-DISTRICT TRAVEL	118.45
<b>EMPLOYEE 307306 Total</b>			118.45
EMPLOYEE 307598	12/01/15	PROFESSIONAL DEVLPMNT IN STATE	562.10
<b>EMPLOYEE 307598 Total</b>			562.10
EMPLOYEE 308136	12/17/15	PROFESSIONAL DEVLPMNT IN STATE	482.84
<b>EMPLOYEE 308136 Total</b>			482.84
EMPLOYEE 309058	12/02/15	PROFESSIONAL DEVLPMNT IN STATE	459.07
<b>EMPLOYEE 309058 Total</b>			459.07
EMPLOYEE 309268	12/17/15	PROF DEVELOPMENT OUT OF STATE	849.30
<b>EMPLOYEE 309268 Total</b>			849.30
EMPLOYEE 309448	12/17/15	IN-DISTRICT TRAVEL	249.90
<b>EMPLOYEE 309448 Total</b>			249.90
EMPLOYEE 309600	12/17/15	IN-DISTRICT TRAVEL	371.74
<b>EMPLOYEE 309600 Total</b>			371.74
EMPLOYEE 309674	12/17/15	IN-DISTRICT TRAVEL	264.67
EMPLOYEE 309674	12/11/15	PROF DEVELOPMENT OUT OF STATE	241.88
<b>EMPLOYEE 309674 Total</b>			506.55
EMPLOYEE 309948	12/17/15	IN-DISTRICT TRAVEL	186.76
<b>EMPLOYEE 309948 Total</b>			186.76
EMPLOYEE 31	12/04/15	PROFESSIONAL DEVLPMNT IN STATE	249.00
<b>EMPLOYEE 31 Total</b>			249.00
EMPLOYEE 310168	12/04/15	PROFESSIONAL DEVLPMNT IN STATE	402.09
<b>EMPLOYEE 310168 Total</b>			402.09
EMPLOYEE 310856	12/04/15	PROFESSIONAL DEVLPMNT IN STATE	858.37
<b>EMPLOYEE 310856 Total</b>			858.37
EMPLOYEE 311780	12/17/15	IN-DISTRICT TRAVEL	583.62
<b>EMPLOYEE 311780 Total</b>			583.62
EMPLOYEE 311922	12/04/15	IN-DISTRICT TRAVEL	152.26
<b>EMPLOYEE 311922 Total</b>			152.26
EMPLOYEE 312048	12/17/15	IN-DISTRICT TRAVEL	526.76
<b>EMPLOYEE 312048 Total</b>			526.76
EMPLOYEE 312432	12/17/15	PROFESSIONAL DEVLPMNT IN STATE	373.75
<b>EMPLOYEE 312432 Total</b>			373.75
EMPLOYEE 312506	12/17/15	IN-DISTRICT TRAVEL	127.82
<b>EMPLOYEE 312506 Total</b>			127.82
EMPLOYEE 315648	12/11/15	LITIGATION AND SETTLEMENTS	319.85
<b>EMPLOYEE 315648 Total</b>			319.85
EMPLOYEE 316060	12/04/15	PROFESSIONAL DEVLPMNT IN STATE	320.43
<b>EMPLOYEE 316060 Total</b>			320.43
EMPLOYEE 316554	12/17/15	IN-DISTRICT TRAVEL	138.40
<b>EMPLOYEE 316554 Total</b>			138.40
EMPLOYEE 317114	12/17/15	IN-DISTRICT TRAVEL	269.10
EMPLOYEE 317114	12/17/15	PROFESSIONAL DEVLPMNT IN STATE	434.41
<b>EMPLOYEE 317114 Total</b>			703.51
EMPLOYEE 317430	12/11/15	FOOD	556.88
EMPLOYEE 317430	12/11/15	INSTRUCTIONAL PROGS IMPRV SVCS	60.00
EMPLOYEE 317430	12/11/15	INSTRUCTIONAL SUPPLIES	181.00
EMPLOYEE 317430	12/11/15	OFFICE SUPPLIES	84.71
<b>EMPLOYEE 317430 Total</b>			882.59
EMPLOYEE 32	12/17/15	PROFESSIONAL DEVLPMNT IN STATE	820.31
<b>EMPLOYEE 32 Total</b>			820.31
EMPLOYEE 320554	12/17/15	IN-DISTRICT TRAVEL	457.70
<b>EMPLOYEE 320554 Total</b>			457.70
EMPLOYEE 320888	12/17/15	IN-DISTRICT TRAVEL	124.89
<b>EMPLOYEE 320888 Total</b>			124.89
EMPLOYEE 320892	12/17/15	FOOD	22.30
EMPLOYEE 320892	12/04/15	MISCELLANEOUS PURCHASED SVCS	132.00
<b>EMPLOYEE 320892 Total</b>			154.30
EMPLOYEE 322068	12/17/15	IN-DISTRICT TRAVEL	178.25
<b>EMPLOYEE 322068 Total</b>			178.25
EMPLOYEE 323452	12/04/15	ACTIVITY TRIPS	147.00
<b>EMPLOYEE 323452 Total</b>			147.00
EMPLOYEE 323820	12/04/15	IN-DISTRICT TRAVEL	164.25
<b>EMPLOYEE 323820 Total</b>			164.25
EMPLOYEE 324202	12/17/15	IN-DISTRICT TRAVEL	171.34



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<b>EMPLOYEE 324202 Total</b>			171.34
EMPLOYEE 329696	12/04/15	PROFESSIONAL DEVLPMNT IN STATE	167.82
<b>EMPLOYEE 329696 Total</b>			167.82
EMPLOYEE 329830	12/11/15	PROFESSIONAL DEVLPMNT IN STATE	253.82
<b>EMPLOYEE 329830 Total</b>			253.82
EMPLOYEE 329946	12/17/15	PROFESSIONAL DEVLPMNT IN STATE	892.66
<b>EMPLOYEE 329946 Total</b>			892.66
EMPLOYEE 33	12/17/15	IN-DISTRICT TRAVEL	118.35
<b>EMPLOYEE 33 Total</b>			118.35
EMPLOYEE 330848	12/04/15	ACTIVITY TRIPS	205.00
<b>EMPLOYEE 330848 Total</b>			205.00
EMPLOYEE 332482	12/17/15	IN-DISTRICT TRAVEL	132.65
<b>EMPLOYEE 332482 Total</b>			132.65
EMPLOYEE 332682	12/17/15	IN-DISTRICT TRAVEL	177.05
<b>EMPLOYEE 332682 Total</b>			177.05
EMPLOYEE 332952	12/17/15	IN-DISTRICT TRAVEL	281.99
<b>EMPLOYEE 332952 Total</b>			281.99
EMPLOYEE 333466	12/17/15	IN-DISTRICT TRAVEL	280.95
<b>EMPLOYEE 333466 Total</b>			280.95
EMPLOYEE 333730	12/17/15	IN-DISTRICT TRAVEL	187.97
<b>EMPLOYEE 333730 Total</b>			187.97
EMPLOYEE 334086	12/04/15	IN-DISTRICT TRAVEL	529.86
<b>EMPLOYEE 334086 Total</b>			529.86
EMPLOYEE 334588	12/04/15	IN-DISTRICT TRAVEL	224.62
<b>EMPLOYEE 334588 Total</b>			224.62
EMPLOYEE 334690	12/17/15	IN-DISTRICT TRAVEL	105.22
<b>EMPLOYEE 334690 Total</b>			105.22
EMPLOYEE 334758	12/01/15	PROFESSIONAL DEVLPMNT IN STATE	390.95
<b>EMPLOYEE 334758 Total</b>			390.95
EMPLOYEE 335256	12/04/15	IN-DISTRICT TRAVEL	100.05
<b>EMPLOYEE 335256 Total</b>			100.05
EMPLOYEE 335340	12/04/15	IN-DISTRICT TRAVEL	112.86
<b>EMPLOYEE 335340 Total</b>			112.86
EMPLOYEE 335440	12/17/15	IN-DISTRICT TRAVEL	155.72
<b>EMPLOYEE 335440 Total</b>			155.72
EMPLOYEE 335472	12/04/15	ACTIVITY TRIPS	205.00
<b>EMPLOYEE 335472 Total</b>			205.00
EMPLOYEE 336008	12/17/15	IN-DISTRICT TRAVEL	140.95
<b>EMPLOYEE 336008 Total</b>			140.95
EMPLOYEE 337256	12/17/15	IN-DISTRICT TRAVEL	135.70
EMPLOYEE 337256	12/04/15	PROFESSIONAL DEVLPMNT IN STATE	215.60
<b>EMPLOYEE 337256 Total</b>			351.30
EMPLOYEE 337500	12/11/15	FOOD	216.95
EMPLOYEE 337500	12/11/15	GASOLINE	37.82
EMPLOYEE 337500	12/11/15	HEALTH SUPPLIES	53.12
EMPLOYEE 337500	12/11/15	INSTRUCTIONAL SUPPLIES	338.95
EMPLOYEE 337500	12/11/15	OFFICE SUPPLIES	208.48
<b>EMPLOYEE 337500 Total</b>			855.32
EMPLOYEE 339124	12/17/15	IN-DISTRICT TRAVEL	101.21
<b>EMPLOYEE 339124 Total</b>			101.21
EMPLOYEE 34	12/17/15	IN-DISTRICT TRAVEL	266.87
<b>EMPLOYEE 34 Total</b>			266.87
EMPLOYEE 340592	12/04/15	ACTIVITY TRIPS	205.00
<b>EMPLOYEE 340592 Total</b>			205.00
EMPLOYEE 340604	12/17/15	IN-DISTRICT TRAVEL	217.33
<b>EMPLOYEE 340604 Total</b>			217.33
EMPLOYEE 340636	12/17/15	IN-DISTRICT TRAVEL	201.19
<b>EMPLOYEE 340636 Total</b>			201.19
EMPLOYEE 340760	12/17/15	IN-DISTRICT TRAVEL	269.15
EMPLOYEE 340760	12/11/15	PROF DEVELOPMENT OUT OF STATE	181.88
EMPLOYEE 340760	12/11/15	PROFESSIONAL DEVLPMNT IN STATE	71.85
<b>EMPLOYEE 340760 Total</b>			522.88
EMPLOYEE 340940	12/17/15	PROF DEVELOPMENT OUT OF STATE	100.05
<b>EMPLOYEE 340940 Total</b>			100.05
EMPLOYEE 341628	12/17/15	IN-DISTRICT TRAVEL	849.74
<b>EMPLOYEE 341628 Total</b>			849.74
EMPLOYEE 342218	12/17/15	IN-DISTRICT TRAVEL	200.10
<b>EMPLOYEE 342218 Total</b>			200.10
EMPLOYEE 342342	12/17/15	IN-DISTRICT TRAVEL	165.37
EMPLOYEE 342342	12/11/15	TELEPHONE	52.00
<b>EMPLOYEE 342342 Total</b>			217.37

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EMPLOYEE 345608	12/17/15	IN-DISTRICT TRAVEL	244.95
<b>EMPLOYEE 345608 Total</b>			244.95
EMPLOYEE 345724	12/04/15	PROFESSIONAL DEVLPMNT IN STATE	214.82
<b>EMPLOYEE 345724 Total</b>			214.82
EMPLOYEE 345726	12/17/15	IN-DISTRICT TRAVEL	192.05
<b>EMPLOYEE 345726 Total</b>			192.05
EMPLOYEE 345774	12/17/15	IN-DISTRICT TRAVEL	398.42
<b>EMPLOYEE 345774 Total</b>			398.42
EMPLOYEE 35	12/17/15	IN-DISTRICT TRAVEL	141.82
<b>EMPLOYEE 35 Total</b>			141.82
EMPLOYEE 352552	12/04/15	ACTIVITY TRIPS	160.50
<b>EMPLOYEE 352552 Total</b>			160.50
EMPLOYEE 354382	12/04/15	TUITION REIMBURSEMENT	550.00
<b>EMPLOYEE 354382 Total</b>			550.00
EMPLOYEE 356150	12/17/15	IN-DISTRICT TRAVEL	203.89
<b>EMPLOYEE 356150 Total</b>			203.89
EMPLOYEE 358116	12/11/15	PROFESSIONAL DEVLPMNT IN STATE	162.58
<b>EMPLOYEE 358116 Total</b>			162.58
EMPLOYEE 358622	12/17/15	IN-DISTRICT TRAVEL	164.45
EMPLOYEE 358622	12/08/15	PROFESSIONAL DEVLPMNT IN STATE	537.85
<b>EMPLOYEE 358622 Total</b>			702.30
EMPLOYEE 358694	12/17/15	IN-DISTRICT TRAVEL	311.89
<b>EMPLOYEE 358694 Total</b>			311.89
EMPLOYEE 358992	12/04/15	PROF DEVELOPMENT OUT OF STATE	132.06
<b>EMPLOYEE 358992 Total</b>			132.06
EMPLOYEE 359112	12/17/15	IN-DISTRICT TRAVEL	388.14
<b>EMPLOYEE 359112 Total</b>			388.14
EMPLOYEE 359344	12/17/15	IN-DISTRICT TRAVEL	124.78
EMPLOYEE 359344	12/01/15	PROFESSIONAL DEVLPMNT IN STATE	241.10
<b>EMPLOYEE 359344 Total</b>			365.88
EMPLOYEE 359364	12/17/15	PROF DEVELOPMENT OUT OF STATE	615.00
<b>EMPLOYEE 359364 Total</b>			615.00
EMPLOYEE 359404	12/08/15	PROF DEVELOPMENT OUT OF STATE	558.99
<b>EMPLOYEE 359404 Total</b>			558.99
EMPLOYEE 359520	12/17/15	IN-DISTRICT TRAVEL	140.88
<b>EMPLOYEE 359520 Total</b>			140.88
EMPLOYEE 359530	12/17/15	IN-DISTRICT TRAVEL	103.85
<b>EMPLOYEE 359530 Total</b>			103.85
EMPLOYEE 359586	12/11/15	MISCELLANEOUS PURCHASED SVCS	3,849.26
<b>EMPLOYEE 359586 Total</b>			3,849.26
EMPLOYEE 359658	12/17/15	IN-DISTRICT TRAVEL	26.91
EMPLOYEE 359658	12/04/15	STAFF DEVELOPMENT IN STATE	80.00
<b>EMPLOYEE 359658 Total</b>			106.91
EMPLOYEE 359670	12/17/15	IN-DISTRICT TRAVEL	119.59
<b>EMPLOYEE 359670 Total</b>			119.59
EMPLOYEE 359826	12/17/15	IN-DISTRICT TRAVEL	120.87
<b>EMPLOYEE 359826 Total</b>			120.87
EMPLOYEE 359936	12/04/15	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359936 Total</b>			500.00
EMPLOYEE 359938	12/04/15	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359938 Total</b>			500.00
EMPLOYEE 359960	12/17/15	PROF DEVELOPMENT OUT OF STATE	349.39
<b>EMPLOYEE 359960 Total</b>			349.39
EMPLOYEE 359968	12/15/15	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359968 Total</b>			500.00
EMPLOYEE 359970	12/15/15	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359970 Total</b>			500.00
EMPLOYEE 359972	12/15/15	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359972 Total</b>			500.00
EMPLOYEE 359974	12/15/15	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359974 Total</b>			500.00
EMPLOYEE 359976	12/15/15	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359976 Total</b>			500.00
EMPLOYEE 359978	12/15/15	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 359978 Total</b>			500.00
EMPLOYEE 359982	12/17/15	IN-DISTRICT TRAVEL	484.73
<b>EMPLOYEE 359982 Total</b>			484.73
EMPLOYEE 36	12/17/15	IN-DISTRICT TRAVEL	100.05
EMPLOYEE 36	12/11/15	PROFESSIONAL DEVLPMNT IN STATE	95.02
<b>EMPLOYEE 36 Total</b>			195.07
EMPLOYEE 37	12/17/15	TRAVEL STAFF	196.65

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<b>EMPLOYEE 37 Total</b>			196.65
EMPLOYEE 38	12/17/15	PROF DEVELOPMENT OUT OF STATE	305.24
<b>EMPLOYEE 38 Total</b>			305.24
EMPLOYEE 39	12/17/15	IN-DISTRICT TRAVEL	414.01
<b>EMPLOYEE 39 Total</b>			414.01
EMPLOYEE 40	12/04/15	MISCELLANEOUS PURCHASED SVCS	800.00
<b>EMPLOYEE 40 Total</b>			800.00
EMPLOYEE 41	12/17/15	IN-DISTRICT TRAVEL	150.71
<b>EMPLOYEE 41 Total</b>			150.71
EMPLOYEE 42	12/17/15	IN-DISTRICT TRAVEL	102.87
<b>EMPLOYEE 42 Total</b>			102.87
EMPLOYEE 43	12/17/15	IN-DISTRICT TRAVEL	148.63
<b>EMPLOYEE 43 Total</b>			148.63
EMPLOYEE 44	12/17/15	IN-DISTRICT TRAVEL	118.35
<b>EMPLOYEE 44 Total</b>			118.35
EMPLOYEE 45	12/17/15	INSTRUCTIONAL SERVICES	1,360.00
<b>EMPLOYEE 45 Total</b>			1,360.00
EMPLOYEE 46	12/07/15	IN-DISTRICT TRAVEL	1,033.86
<b>EMPLOYEE 46 Total</b>			1,033.86
EMPLOYEE 47	12/17/15	LITIGATION AND SETTLEMENTS	678.68
<b>EMPLOYEE 47 Total</b>			678.68
EMPLOYEE 48	12/17/15	IN-DISTRICT TRAVEL	135.70
<b>EMPLOYEE 48 Total</b>			135.70
EMPLOYEE 49	12/17/15	PROFESSIONAL DEVLPMNT IN STATE	697.50
<b>EMPLOYEE 49 Total</b>			697.50
EMPLOYEE 50	12/17/15	IN-DISTRICT TRAVEL	242.62
<b>EMPLOYEE 50 Total</b>			242.62
EMPLOYEE 51	12/11/15	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
<b>EMPLOYEE 51 Total</b>			2,500.00
EMPLOYEE 52	12/07/15	PROFESSIONAL DEVLPMNT IN STATE	202.89
<b>EMPLOYEE 52 Total</b>			202.89
EMPLOYEE 53	12/17/15	PROF DEVELOPMENT OUT OF STATE	563.97
<b>EMPLOYEE 53 Total</b>			563.97
EMPLOYEE 54	12/17/15	IN-DISTRICT TRAVEL	249.56
<b>EMPLOYEE 54 Total</b>			249.56
EMPLOYEE 55	12/17/15	IN-DISTRICT TRAVEL	206.99
<b>EMPLOYEE 55 Total</b>			206.99
EMPLOYEE 56	12/04/15	ACTIVITY TRIPS	205.00
<b>EMPLOYEE 56 Total</b>			205.00
EMPLOYEE 57	12/17/15	PROFESSIONAL DEVLPMNT IN STATE	564.15
<b>EMPLOYEE 57 Total</b>			564.15
EMPLOYEE 58	12/11/15	OTHER PROFESSIONAL & TECH SVS	210.00
<b>EMPLOYEE 58 Total</b>			210.00
EMPLOYEE 59	12/17/15	IN-DISTRICT TRAVEL	194.47
<b>EMPLOYEE 59 Total</b>			194.47
EMPLOYEE 60	12/17/15	IN-DISTRICT TRAVEL	110.40
<b>EMPLOYEE 60 Total</b>			110.40
EMPLOYEE 61	12/17/15	IN-DISTRICT TRAVEL	129.95
<b>EMPLOYEE 61 Total</b>			129.95
EMPLOYEE 62	12/04/15	IN-DISTRICT TRAVEL	270.83
<b>EMPLOYEE 62 Total</b>			270.83
EMPLOYEE 63	12/04/15	PROF DEVELOPMENT OUT OF STATE	204.27
<b>EMPLOYEE 63 Total</b>			204.27
EMPLOYEE 64	12/17/15	PROF DEVELOPMENT OUT OF STATE	427.91
<b>EMPLOYEE 64 Total</b>			427.91
EMPLOYEE SERVICES INC	12/08/15	OTHER PAYROLL DEDUCTIONS	9,854.08
<b>EMPLOYEE SERVICES INC Total</b>			9,854.08
EMPLOYEE12563	12/17/15	IN-DISTRICT TRAVEL	256.29
<b>EMPLOYEE12563 Total</b>			256.29
EMPOWERING WRITERS LLC	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	7,200.00
<b>EMPOWERING WRITERS LLC Total</b>			7,200.00
ENTERPRISE RENT A CAR	12/11/15	PROFESSIONAL DEVLPMNT IN STATE	150.00
<b>ENTERPRISE RENT A CAR Total</b>			150.00
ERIC CARLE MUSEUM OF PICTURE BOOK	12/11/15	INSTRUCTIONAL PROGS IMPRV SVCS	2,805.00
<b>ERIC CARLE MUSEUM OF PICTURE BOOK Total</b>			2,805.00
ETA hand2mind	12/04/15	PROFESSIONAL DEVLPMNT IN STATE	1,597.05
<b>ETA hand2mind Total</b>			1,597.05
EZ FLEX LLC	12/08/15	PUPIL ACTIVITIES SUPPLIES	2,609.99
<b>EZ FLEX LLC Total</b>			2,609.99
FAIRFIELD COUNTY	12/08/15	OTHER PAYROLL DEDUCTIONS	271.50
<b>FAIRFIELD COUNTY Total</b>			271.50

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FAMILY SUPPORT REGISTRY FSR	12/08/15	OTHER PAYROLL DEDUCTIONS	275.52
<b>FAMILY SUPPORT REGISTRY FSR Total</b>			275.52
FARIA SYSTEMS INC	12/11/15	TECHNOLOGY SOFTWARE SUPPLIES	1,596.00
<b>FARIA SYSTEMS INC Total</b>			1,596.00
FBMC	12/11/15	ADMINISTRATIVE FEES-MONEY PLUS	25.56
FBMC	12/11/15	OUT OF POCKET MEDICAL EXPENSES	1,087.50
<b>FBMC Total</b>			1,113.06
FCCLA	12/17/15	MISCELLANEOUS PURCHASED SVCS	424.00
<b>FCCLA Total</b>			424.00
FERGUSON ENTERPRISES	12/17/15	PURCHASES WAREHOUSE INVENTORY	1,425.25
<b>FERGUSON ENTERPRISES Total</b>			1,425.25
FIRE MOUNTAIN GEMS AND BEADS	12/08/15	INSTRUCTIONAL SUPPLIES	1,328.87
<b>FIRE MOUNTAIN GEMS AND BEADS Total</b>			1,328.87
FIREHOUSE SUBS	12/17/15	FOOD	1,500.00
<b>FIREHOUSE SUBS Total</b>			1,500.00
FIRST CITIZENS BANK	12/17/15	OTHER PROFESSIONAL & TECH SVS	4,650.78
<b>FIRST CITIZENS BANK Total</b>			4,650.78
FIRST CLASS CONSTRUCTION LLC	12/11/15	CONSTRUCTION SERVICES	7,248.00
FIRST CLASS CONSTRUCTION LLC	12/17/15	REPAIRS & MAINTENANCE	11,001.00
<b>FIRST CLASS CONSTRUCTION LLC Total</b>			18,249.00
FIRSTLAB	12/11/15	HEALTH SUPPLIES	2,880.25
<b>FIRSTLAB Total</b>			2,880.25
FISHER SCIENTIFIC	12/11/15	INSTRUCTIONAL SUPPLIES	946.88
<b>FISHER SCIENTIFIC Total</b>			946.88
FLIBS	12/01/15	PROF DEVELOPMENT OUT OF STATE	1,780.00
<b>FLIBS Total</b>			1,780.00
FLINN SCIENTIFIC INC	12/08/15	INSTRUCTIONAL SUPPLIES	199.55
<b>FLINN SCIENTIFIC INC Total</b>			199.55
FOLLETT LIBRARY RESOURCES	12/17/15	LIBRARY BOOKS	8,059.31
<b>FOLLETT LIBRARY RESOURCES Total</b>			8,059.31
FOLLETT SCHOOL SOLUTIONS	12/17/15	INSTRUCTIONAL SUPPLIES	990.94
FOLLETT SCHOOL SOLUTIONS	12/17/15	LIBRARY BOOKS	5,776.07
<b>FOLLETT SCHOOL SOLUTIONS Total</b>			6,767.01
FOOD LION	12/11/15	FOOD	244.96
FOOD LION	12/11/15	INSTRUCTIONAL SUPPLIES	1,383.60
FOOD LION	12/04/15	INSTRUCTIONAL SUPPLIES FOOD	165.28
FOOD LION	12/17/15	FOOD	67.03
<b>FOOD LION Total</b>			1,860.87
FOR INSPIRATION AND RECOGNITION OF	12/04/15	TUITION TO AVC	9,000.00
<b>FOR INSPIRATION AND RECOGNITION OF Total</b>			9,000.00
FOREST LAKE GREENHOUSES	12/11/15	INSTRUCTIONAL SUPPLIES	490.91
<b>FOREST LAKE GREENHOUSES Total</b>			490.91
FOREST LAKE TRAVEL	12/11/15	PROF DEVELOPMENT OUT OF STATE	1,639.60
FOREST LAKE TRAVEL	12/11/15	STAFF DEVELOPMENT OUT OF STATE	630.20
FOREST LAKE TRAVEL	12/11/15	TRAVEL STAFF	1,329.70
<b>FOREST LAKE TRAVEL Total</b>			3,599.50
FORMS AND SUPPLY	12/04/15	INSTRUCTIONAL SUPPLIES	364.13
FORMS AND SUPPLY	12/17/15	OFFICE SUPPLIES	277.24
<b>FORMS AND SUPPLY Total</b>			641.37
FRANKLIN COVEY	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	27,381.04
FRANKLIN COVEY	12/04/15	INSTRUCTIONAL SUPPLIES	303.21
<b>FRANKLIN COVEY Total</b>			27,684.25
FRANK'S ELECTRICAL	12/11/15	REPAIRS & MAINTENANCE	4,540.00
<b>FRANK'S ELECTRICAL Total</b>			4,540.00
FRENZY INC.	12/17/15	INSTRUCTIONAL SUPPLIES	179.28
<b>FRENZY INC. Total</b>			179.28
FRIENDLY CATERER	12/01/15	FOOD	1,172.53
<b>FRIENDLY CATERER Total</b>			1,172.53
FUN AND FUNCTION	12/08/15	INSTRUCTIONAL SUPPLIES	247.99
<b>FUN AND FUNCTION Total</b>			247.99
G & K SERVICES	12/04/15	SERVICES PURCHASED LOCALLY	199.86
<b>G &amp; K SERVICES Total</b>			199.86
GANN OFFICE SUPPLIERS	12/11/15	FURNITURE & FIXTURES	4,100.16
GANN OFFICE SUPPLIERS	12/04/15	HEALTH SUPPLIES	63.27
GANN OFFICE SUPPLIERS	12/11/15	INSTRUCTIONAL SUPPLIES	737.66
GANN OFFICE SUPPLIERS	12/04/15	OFFICE SUPPLIES	139.57
GANN OFFICE SUPPLIERS	12/11/15	OTHER EQUIPMENT	463.64
GANN OFFICE SUPPLIERS	12/11/15	TECHNOLOGY SOFTWARE SUPPLIES	1,428.58
<b>GANN OFFICE SUPPLIERS Total</b>			6,932.88
GARRETT BOOK COMPANY	12/11/15	LIBRARY BOOKS	6,941.69
<b>GARRETT BOOK COMPANY Total</b>			6,941.69

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GENERAL REVENUE CORP	12/08/15	OTHER PAYROLL DEDUCTIONS	366.58
<b>GENERAL REVENUE CORP Total</b>			366.58
GIBBES MIDDLE - PETTY CASH	12/04/15	FOOD	243.23
GIBBES MIDDLE - PETTY CASH	12/04/15	INSTRUCTIONAL SUPPLIES	102.88
GIBBES MIDDLE - PETTY CASH	12/04/15	POSTAGE	95.78
<b>GIBBES MIDDLE - PETTY CASH Total</b>			441.89
GLOGSTER	12/17/15	INSTRUCTIONAL SUPPLIES	720.00
<b>GLOGSTER Total</b>			720.00
GOLD KIST POULTRY	12/11/15	VENDOR PREPARED FOODS	27,690.60
<b>GOLD KIST POULTRY Total</b>			27,690.60
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)	12/11/15	DUES AND FEES	725.00
<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA) Total</b>			725.00
GREAT BLACK SPEAKERS LLC	12/17/15	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
<b>GREAT BLACK SPEAKERS LLC Total</b>			3,200.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	12/04/15	OTHER PAYROLL DEDUCTIONS	1,493.13
<b>GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total</b>			1,493.13
GRIMBALL, COTTERILL & ASSOCIATES	12/11/15	ARCHITECT ENGINEER SERVICES	5,287.67
GRIMBALL, COTTERILL & ASSOCIATES	12/17/15	IMPROVEMENTS OTHER THAN BUILD	3,500.00
<b>GRIMBALL, COTTERILL &amp; ASSOCIATES Total</b>			8,787.67
H.B. RHAME ELEMENTARY - PETTY CASH	12/04/15	CLASSROOM SUPPLIES	90.16
H.B. RHAME ELEMENTARY - PETTY CASH	12/04/15	FOOD	133.90
H.B. RHAME ELEMENTARY - PETTY CASH	12/04/15	PROFESSIONAL SUPPLIES/MATERIAL	165.99
<b>H.B. RHAME ELEMENTARY - PETTY CASH Total</b>			390.05
HANDWRITING WITHOUT TEARS	12/11/15	INSTRUCTIONAL SUPPLIES	124.63
<b>HANDWRITING WITHOUT TEARS Total</b>			124.63
HAPPY CHEF UNIFORMS & LINENS	12/08/15	INSTRUCTIONAL SUPPLIES	461.87
<b>HAPPY CHEF UNIFORMS &amp; LINENS Total</b>			461.87
HARTFORD LIFE	12/08/15	THE HARFORD ORP	44,840.95
<b>HARTFORD LIFE Total</b>			44,840.95
HEALTH EDCO	12/08/15	INSTRUCTIONAL SUPPLIES	1,157.01
<b>HEALTH EDCO Total</b>			1,157.01
HEAVENLY CATERERS	12/04/15	FOOD	2,007.00
<b>HEAVENLY CATERERS Total</b>			2,007.00
HEINEMANN	12/04/15	INSTRUCTIONAL SUPPLIES	3,367.01
<b>HEINEMANN Total</b>			3,367.01
HERSHEY CREAMERY CO	12/08/15	FOOD DAIRY PRODUCTS	449.00
<b>HERSHEY CREAMERY CO Total</b>			449.00
HEYWARD CAREER AND TECHNOLOGY CTR	12/04/15	INSTRUCTIONAL SUPPLIES	3,000.00
HEYWARD CAREER AND TECHNOLOGY CTR	12/11/15	VENDING	41.50
<b>HEYWARD CAREER AND TECHNOLOGY CTR Total</b>			3,041.50
HIGHWATER CLAYS INC	12/08/15	PURCHASES WAREHOUSE INVENTORY	1,595.62
<b>HIGHWATER CLAYS INC Total</b>			1,595.62
HOFFMAN AND HOFFMAN	12/04/15	CONSTRUCTION SERVICES	21,094.60
HOFFMAN AND HOFFMAN	12/04/15	REPAIRS & MAINTENANCE	21,559.89
<b>HOFFMAN AND HOFFMAN Total</b>			42,654.49
HONEY BAKED HAM CO	12/01/15	FOOD	797.38
<b>HONEY BAKED HAM CO Total</b>			797.38
HOODMAN	12/01/15	MISCELLANEOUS PURCHASED SVCS	280.00
<b>HOODMAN Total</b>			280.00
HOPE 4 THE WOUNDED, LLC	12/04/15	MISCELLANEOUS PURCHASED SVCS	4,000.00
<b>HOPE 4 THE WOUNDED, LLC Total</b>			4,000.00
HOPKINS MIDDLE SCHOOL	12/11/15	VENDING	112.30
<b>HOPKINS MIDDLE SCHOOL Total</b>			112.30
HORACE MANN LIFE INS CO	12/08/15	OTHER PAYROLL DEDUCTIONS	2,071.52
<b>HORACE MANN LIFE INS CO Total</b>			2,071.52
HORRY COUNTY FAMILY COURT	12/08/15	OTHER PAYROLL DEDUCTIONS	419.65
<b>HORRY COUNTY FAMILY COURT Total</b>			419.65
HUDSON'S SMOKEHOUSE	12/15/15	FOOD	325.00
<b>HUDSON'S SMOKEHOUSE Total</b>			325.00
HYATT PARK ELEMENTARY	12/11/15	VENDING	116.37
<b>HYATT PARK ELEMENTARY Total</b>			116.37
HYLAND SOFTWARE INC	12/11/15	TECHNOLOGY SOFTWARE SUPPLIES	50,370.00
<b>HYLAND SOFTWARE INC Total</b>			50,370.00
INDEPENDENT LIVING AIDS	12/08/15	INSTRUCTIONAL SUPPLIES	135.01
<b>INDEPENDENT LIVING AIDS Total</b>			135.01
INNOVATIVE EDUCATION SOLUTIONS, LLC	12/04/15	MISCELLANEOUS PURCHASED SVCS	5,820.00
<b>INNOVATIVE EDUCATION SOLUTIONS, LLC Total</b>			5,820.00
INSTRUCTIONAL MATERIALS	12/11/15	INSTRUCTIONAL SUPPLIES	673.80
<b>INSTRUCTIONAL MATERIALS Total</b>			673.80
INTERIOR SYSTEMS INC	12/17/15	FURNITURE & FIXTURES	2,658.96
<b>INTERIOR SYSTEMS INC Total</b>			2,658.96

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INTERNAL REVENUE SERVICE	12/08/15	INTERNAL REVENUE SERVICE LEVY	2,862.94
<b>INTERNAL REVENUE SERVICE Total</b>			2,862.94
INTERSTATE BATTERY SYSTEM	12/04/15	PURCHASES VEHICLE MAINT INV	366.02
<b>INTERSTATE BATTERY SYSTEM Total</b>			366.02
INTERSTATE TRANSPORTATION EQUIPMENT INC	12/04/15	PURCHASES VEHICLE MAINT INV	1,582.99
<b>INTERSTATE TRANSPORTATION EQUIPMENT INC Total</b>			1,582.99
IRON MOUNTAIN	12/11/15	MISCELLANEOUS PURCHASED SVCS	4,904.19
<b>IRON MOUNTAIN Total</b>			4,904.19
J M GRACE CORP	12/04/15	OFFICE SUPPLIES	386.64
<b>J M GRACE CORP Total</b>			386.64
J W PEPPER & SON	12/11/15	INSTRUCTIONAL SUPPLIES	406.99
<b>J W PEPPER &amp; SON Total</b>			406.99
J W PEPPER MUSIC COMPANY	12/11/15	TEXTBOOKS	983.99
<b>J W PEPPER MUSIC COMPANY Total</b>			983.99
JADERLOON CO INC	12/17/15	REPAIRS & MAINTENANCE	859.85
<b>JADERLOON CO INC Total</b>			859.85
JAMES A GREEN	12/11/15	MISCELLANEOUS PURCHASED SVCS	245.00
<b>JAMES A GREEN Total</b>			245.00
JASON'S DELI	12/11/15	FOOD	166.96
<b>JASON'S DELI Total</b>			166.96
JL MANAGEMENT LLC	12/11/15	FOOD	315.81
<b>JL MANAGEMENT LLC Total</b>			315.81
JOHNSON PLASTICS	12/08/15	INSTRUCTIONAL SUPPLIES	1,506.50
<b>JOHNSON PLASTICS Total</b>			1,506.50
JONES SCHOOL SUPPLY CO IN	12/04/15	INST SUPPLIES-ST INCENTIVES T1	937.90
JONES SCHOOL SUPPLY CO IN	12/04/15	INSTRUCTIONAL SUPPLIES	1,406.29
JONES SCHOOL SUPPLY CO IN	12/17/15	PRINTING BINDING	128.82
JONES SCHOOL SUPPLY CO IN	12/04/15	PUPIL ACTIVITIES SUPPLIES	4.75
<b>JONES SCHOOL SUPPLY CO IN Total</b>			2,477.76
JONES SCHOOL SUPPLY CO INC	12/04/15	INST SUPPLIES-ST INCENTIVES T1	352.00
JONES SCHOOL SUPPLY CO INC	12/04/15	INSTRUCTIONAL SUPPLIES	1,563.63
JONES SCHOOL SUPPLY CO INC	12/17/15	MISCELLANEOUS PURCHASED SVCS	304.93
<b>JONES SCHOOL SUPPLY CO INC Total</b>			2,220.56
JOY S GOODWIN CHAPTER 13 TRUSTEE	12/08/15	OTHER PAYROLL DEDUCTIONS	12,504.05
<b>JOY S GOODWIN CHAPTER 13 TRUSTEE Total</b>			12,504.05
JULIA F CANN	12/04/15	MISCELLANEOUS PURCHASED SVCS	315.00
<b>JULIA F CANN Total</b>			315.00
JUNIOR LIBRARY GUILD	12/04/15	LIBRARY BOOKS	12,222.52
<b>JUNIOR LIBRARY GUILD Total</b>			12,222.52
KEENAN HIGH SCHOOL	12/11/15	VENDING	259.73
<b>KEENAN HIGH SCHOOL Total</b>			259.73
KEITH R WILLIAMSON	12/17/15	MISCELLANEOUS PURCHASED SVCS	105.00
<b>KEITH R WILLIAMSON Total</b>			105.00
KELLEY ELIZABETH BUCHHEISTER	12/17/15	INSTRUCTIONAL PROGS IMPRV SVCS	2,700.00
<b>KELLEY ELIZABETH BUCHHEISTER Total</b>			2,700.00
KERSHAW COUNTY CLERK OF COURT	12/08/15	OTHER PAYROLL DEDUCTIONS	1,174.44
<b>KERSHAW COUNTY CLERK OF COURT Total</b>			1,174.44
KEY SIGNATURE LLC	12/15/15	MISCELLANEOUS PURCHASED SVCS	1,000.00
<b>KEY SIGNATURE LLC Total</b>			1,000.00
KILLOY OFFICE EQUIPMENT INC	12/04/15	INSTRUCTIONAL SUPPLIES	300.47
KILLOY OFFICE EQUIPMENT INC	12/04/15	MISCELLANEOUS PURCHASED SVCS	298.20
KILLOY OFFICE EQUIPMENT INC	12/04/15	OFFICE SUPPLIES	1,206.36
KILLOY OFFICE EQUIPMENT INC	12/11/15	TECHNOLOGY SOFTWARE SUPPLIES	344.52
<b>KILLOY OFFICE EQUIPMENT INC Total</b>			2,149.55
LAKESHORE LEARNING MATERIALS	12/04/15	CLASSROOM SUPPLIES	61.54
LAKESHORE LEARNING MATERIALS	12/04/15	INSTRUCTIONAL SUPPLIES	8,094.40
LAKESHORE LEARNING MATERIALS	12/04/15	MISCELLANEOUS PURCHASED SVCS	51.27
<b>LAKESHORE LEARNING MATERIALS Total</b>			8,207.21
LAMAR FLORIDA INC.	12/04/15	ADVERTISING	950.00
<b>LAMAR FLORIDA INC. Total</b>			950.00
LASERPRINT PLUS	12/04/15	MISCELLANEOUS PURCHASED SVCS	600.00
<b>LASERPRINT PLUS Total</b>			600.00
LE BLEU	12/11/15	FOOD	30.20
LE BLEU	12/11/15	MISCELLANEOUS PURCHASED SVCS	180.30
<b>LE BLEU Total</b>			210.50
LEE TRANSPORT EQUIPMENT INC	12/04/15	PURCHASES VEHICLE MAINT INV	867.88
<b>LEE TRANSPORT EQUIPMENT INC Total</b>			867.88
LEGGETT PROFESSIONAL TREE SERVICE	12/11/15	REPAIRS & MAINTENANCE	99,399.00
<b>LEGGETT PROFESSIONAL TREE SERVICE Total</b>			99,399.00
LESESNE INDUSTRIES INC	12/17/15	UNIFORMS	1,019.85
<b>LESESNE INDUSTRIES INC Total</b>			1,019.85

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LESLIE TEXAS CONSULTING LLC	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
<b>LESLIE TEXAS CONSULTING LLC Total</b>			2,500.00
LEWIS GREENVIEW ELEMENTARY	12/11/15	CLASSROOM SUPPLIES	500.00
LEWIS GREENVIEW ELEMENTARY	12/11/15	VENDING	0.81
<b>LEWIS GREENVIEW ELEMENTARY Total</b>			500.81
LEXINGTON COUNTY FAMILY COURT	12/08/15	OTHER PAYROLL DEDUCTIONS	1,353.34
<b>LEXINGTON COUNTY FAMILY COURT Total</b>			1,353.34
LIBERTY MUTUAL INSURANCE GROUP	12/08/15	OTHER PAYROLL DEDUCTIONS	19,819.28
<b>LIBERTY MUTUAL INSURANCE GROUP Total</b>			19,819.28
LIBRARY VIDEO COMPANY	12/17/15	INSTRUCTIONAL SUPPLIES	88.93
LIBRARY VIDEO COMPANY	12/17/15	TECHNOLOGY PURCHASED SERVICES	83,900.00
<b>LIBRARY VIDEO COMPANY Total</b>			83,988.93
LINCOLN ELECTRIC COMPANY	12/11/15	INSTRUCTIONAL SUPPLIES	1,360.80
<b>LINCOLN ELECTRIC COMPANY Total</b>			1,360.80
LITERACY FOR LEARNING LLC	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
<b>LITERACY FOR LEARNING LLC Total</b>			1,500.00
LIZ GODARD - CLERK OF COURT	12/08/15	OTHER PAYROLL DEDUCTIONS	495.60
<b>LIZ GODARD - CLERK OF COURT Total</b>			495.60
LIZARDS THICKET	12/04/15	FOOD	162.56
<b>LIZARDS THICKET Total</b>			162.56
LLE CONSTRUCTION GROUP LLC	12/17/15	ARCHITECT ENGINEER SERVICES	16,745.81
LLE CONSTRUCTION GROUP LLC	12/15/15	CONSTRUCTION SERVICES	62,888.78
LLE CONSTRUCTION GROUP LLC	12/07/15	REPAIRS & MAINTENANCE	14,477.06
<b>LLE CONSTRUCTION GROUP LLC Total</b>			94,111.65
LORD COMPANY	12/08/15	INSTRUCTIONAL SUPPLIES	131.00
<b>LORD COMPANY Total</b>			131.00
LORICK OFFICE PRODUCTS	12/04/15	BANK SERVICES	1,428.48
LORICK OFFICE PRODUCTS	12/04/15	CLASSROOM SUPPLIES	25.79
LORICK OFFICE PRODUCTS	12/04/15	INSTRUCTIONAL SUPPLIES	6,611.13
LORICK OFFICE PRODUCTS	12/04/15	OFFICE SUPPLIES	155.99
LORICK OFFICE PRODUCTS	12/04/15	OFFICE SUPPLIES	2,449.36
LORICK OFFICE PRODUCTS	12/04/15	TECHNOLOGY EQUIPMENT	794.74
<b>LORICK OFFICE PRODUCTS Total</b>			11,465.49
LORICK OFFICE PRODUCTS INC	12/04/15	CLASSROOM SUPPLIES	265.63
LORICK OFFICE PRODUCTS INC	12/04/15	FURNITURE & FIXTURES	16,145.46
LORICK OFFICE PRODUCTS INC	12/04/15	INSTRUCTIONAL SUPPLIES	6,178.74
LORICK OFFICE PRODUCTS INC	12/04/15	OFFICE SUPPLIES	7,086.33
LORICK OFFICE PRODUCTS INC	12/04/15	OTHER EQUIPMENT	30.46
LORICK OFFICE PRODUCTS INC	12/04/15	TECHNOLOGY SOFTWARE SUPPLIES	663.43
<b>LORICK OFFICE PRODUCTS INC Total</b>			30,370.05
LOVE CHEVROLET	12/04/15	PURCHASES VEHICLE MAINT INV	366.27
<b>LOVE CHEVROLET Total</b>			366.27
LOVING GUIDANCE INC	12/11/15	INSTRUCTIONAL PROGS IMPRV SVCS	3,250.00
<b>LOVING GUIDANCE INC Total</b>			3,250.00
LOWER RICHLAND HIGH - PETTY CASH	12/04/15	OFFICE SUPPLIES	30.14
LOWER RICHLAND HIGH - PETTY CASH	12/04/15	REPAIRS & MAINTENANCE	147.06
<b>LOWER RICHLAND HIGH - PETTY CASH Total</b>			177.20
LOWER RICHLAND HIGH SCHOOL	12/11/15	VENDING	490.42
<b>LOWER RICHLAND HIGH SCHOOL Total</b>			490.42
MAIN STREET BAKERY LLC	12/15/15	FOOD	181.44
<b>MAIN STREET BAKERY LLC Total</b>			181.44
MAKE MUSIC	12/11/15	CLASSROOM SUPPLIES	369.16
MAKE MUSIC	12/04/15	INSTRUCTIONAL SUPPLIES	805.13
<b>MAKE MUSIC Total</b>			1,174.29
MANN TOOL AND SUPPLY COMPANY	12/17/15	INSTRUCTIONAL SUPPLIES	1,166.05
<b>MANN TOOL AND SUPPLY COMPANY Total</b>			1,166.05
MANSFIELD OIL COMPANY	12/04/15	GASOLINE	11,739.93
<b>MANSFIELD OIL COMPANY Total</b>			11,739.93
MARKILO ANDERSON	12/04/15	MISCELLANEOUS PURCHASED SVCS	315.00
<b>MARKILO ANDERSON Total</b>			315.00
MCALISTERS DELI	12/17/15	FOOD	654.04
<b>MCALISTERS DELI Total</b>			654.04
MCGRAW HILL	12/04/15	INSTRUCTIONAL SUPPLIES	20,612.67
MCGRAW HILL	12/04/15	TEXTBOOKS	262.75
<b>MCGRAW HILL Total</b>			20,875.42
MEAD & HUNT, INC.	12/04/15	REPAIRS & MAINTENANCE	1,587.50
<b>MEAD &amp; HUNT, INC. Total</b>			1,587.50
MEADOWFIELD ELEMENTARY SCHOOL	12/11/15	VENDING	212.39
<b>MEADOWFIELD ELEMENTARY SCHOOL Total</b>			212.39
METAL SUPERMARKETS	12/04/15	INSTRUCTIONAL SUPPLIES	764.94
<b>METAL SUPERMARKETS Total</b>			764.94

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METLIFE	12/08/15	CITISTREET	37,779.04
<b>METLIFE Total</b>			37,779.04
MICROSOFT LENOX MALL	12/17/15	PUPIL ACTIVITIES SUPPLIES	1,762.87
MICROSOFT LENOX MALL	12/04/15	TECHNOLOGY EQUIPMENT	21,265.45
<b>MICROSOFT LENOX MALL Total</b>			23,028.32
MIDLANDS EXAM AND DRUG SCREENING	12/04/15	MISCELLANEOUS PURCHASED SVCS	815.00
<b>MIDLANDS EXAM AND DRUG SCREENING Total</b>			815.00
MIDLANDS TECHNICAL COLLEGE	12/11/15	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
<b>MIDLANDS TECHNICAL COLLEGE Total</b>			2,000.00
MINDWARE	12/08/15	INSTRUCTIONAL SUPPLIES	1,963.78
<b>MINDWARE Total</b>			1,963.78
MOHAWK USA LLC	12/08/15	TECHNOLOGY SOFTWARE SUPPLIES	187,691.80
<b>MOHAWK USA LLC Total</b>			187,691.80
MONSTER TECHNOLOGY LLC	12/08/15	INSTRUCTIONAL SUPPLIES	153.36
MONSTER TECHNOLOGY LLC	12/08/15	OFFICE SUPPLIES	193.32
<b>MONSTER TECHNOLOGY LLC Total</b>			346.68
MONTEREY ORDER SERVICES CENTER	12/04/15	INSTRUCTIONAL SUPPLIES	133.70
MONTEREY ORDER SERVICES CENTER	12/04/15	TEXTBOOKS	15,063.66
<b>MONTEREY ORDER SERVICES CENTER Total</b>			15,197.36
MORPHOTRUST USA	12/04/15	MISCELLANEOUS PURCHASED SVCS	217.50
<b>MORPHOTRUST USA Total</b>			217.50
MOVIE LICENSING USA	12/17/15	INSTRUCTIONAL SUPPLIES	889.00
<b>MOVIE LICENSING USA Total</b>			889.00
MUSIC IN MOTION	12/08/15	INSTRUCTIONAL SUPPLIES	313.81
<b>MUSIC IN MOTION Total</b>			313.81
MYBADGES.COM	12/08/15	INST SUPPLIES-ST INCENTIVES T1	838.08
<b>MYBADGES.COM Total</b>			838.08
NAPA AUTO PARTS	12/04/15	INSTRUCTIONAL SUPPLIES	1,156.41
NAPA AUTO PARTS	12/04/15	PURCHASES VEHICLE MAINT INV	4,339.99
<b>NAPA AUTO PARTS Total</b>			5,496.40
NASCO	12/08/15	INSTRUCTIONAL SUPPLIES	1,891.24
NASCO	12/08/15	OTHER EQUIPMENT	5,994.00
<b>NASCO Total</b>			7,885.24
NASSP CONVENTION	12/11/15	INSTRUCTIONAL SUPPLIES	254.94
<b>NASSP CONVENTION Total</b>			254.94
NATIONAL CAREER AND DEVELOPMENT	12/11/15	OFFICE SUPPLIES	3,570.00
<b>NATIONAL CAREER AND DEVELOPMENT Total</b>			3,570.00
NATIONAL TEACHER ASSOCIATES	12/08/15	OTHER PAYROLL DEDUCTIONS	26,678.84
<b>NATIONAL TEACHER ASSOCIATES Total</b>			26,678.84
NC CHILD SUPPORT	12/08/15	OTHER PAYROLL DEDUCTIONS	783.38
<b>NC CHILD SUPPORT Total</b>			783.38
NCSM	12/01/15	IN-DISTRICT TRAVEL	315.00
<b>NCSM Total</b>			315.00
NEW READERS PRESS PUBLISHING	12/04/15	INSTRUCTIONAL SUPPLIES	1,629.84
<b>NEW READERS PRESS PUBLISHING Total</b>			1,629.84
NEW YORK LIFE INS CO	12/08/15	OTHER PAYROLL DEDUCTIONS	865.80
<b>NEW YORK LIFE INS CO Total</b>			865.80
NIMCO INC	12/08/15	INSTRUCTIONAL SUPPLIES	316.54
<b>NIMCO INC Total</b>			316.54
NSTA PUBLICATION SALES	12/17/15	INSTRUCTIONAL PROGS IMPRV SVCS	1,770.15
<b>NSTA PUBLICATION SALES Total</b>			1,770.15
NU-IDEA SCHOOL SUPPLY CO.,INC.	12/15/15	FURNITURE & FIXTURES	28,488.34
<b>NU-IDEA SCHOOL SUPPLY CO.,INC. Total</b>			28,488.34
NYS CHILD SUPPORT PROCESSING	12/08/15	OTHER PAYROLL DEDUCTIONS	568.85
<b>NYS CHILD SUPPORT PROCESSING Total</b>			568.85
NYS HESC AWG	12/08/15	OTHER PAYROLL DEDUCTIONS	625.12
<b>NYS HESC AWG Total</b>			625.12
NYSTROM DIVISION OF HERFF JONES INC	12/17/15	INSTRUCTIONAL SUPPLIES	7,990.58
<b>NYSTROM DIVISION OF HERFF JONES INC Total</b>			7,990.58
OFFICEZILLA, LLC	12/01/15	FURNITURE & FIXTURES	3,429.43
<b>OFFICEZILLA, LLC Total</b>			3,429.43
OMNITRON ELECTRONICS	12/08/15	INSTRUCTIONAL SUPPLIES	1,290.64
<b>OMNITRON ELECTRONICS Total</b>			1,290.64
OPI PRODUCTS, INC.	12/08/15	INSTRUCTIONAL SUPPLIES	1,559.05
<b>OPI PRODUCTS, INC. Total</b>			1,559.05
ORIENTAL TRADING CO INC	12/04/15	INSTRUCTIONAL SUPPLIES	259.91
<b>ORIENTAL TRADING CO INC Total</b>			259.91
ORIGINAL BLUE RIBBON TAXI CAB CORP.	12/04/15	HOME SCHOOL TRANSPORTATION	22,037.83
<b>ORIGINAL BLUE RIBBON TAXI CAB CORP. Total</b>			22,037.83
OTICON	12/04/15	REPAIRS & MAINTENANCE	160.00
<b>OTICON Total</b>			160.00



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PALMETTO EHS LLC	12/04/15	MISCELLANEOUS PURCHASED SVCS	1,170.00
<b>PALMETTO EHS LLC Total</b>			1,170.00
PALMETTO TILE DISTRIBUTORS,INC	12/11/15	PURCHASES WAREHOUSE INVENTORY	173.81
<b>PALMETTO TILE DISTRIBUTORS,INC Total</b>			173.81
PAM IMM	12/11/15	INSTRUCTIONAL PROGS IMPRV SVCS	625.00
<b>PAM IMM Total</b>			625.00
PANERA BREAD	12/04/15	FOOD	267.73
<b>PANERA BREAD Total</b>			267.73
PAPER HANDLING SOLUTIONS	12/04/15	PURCHASES - INTERNAL SVC FUNDS	330.96
PAPER HANDLING SOLUTIONS	12/04/15	REPAIRS & MAINTENANCE	715.52
<b>PAPER HANDLING SOLUTIONS Total</b>			1,046.48
PEACE WEIGHTED BLANKETS	12/08/15	INSTRUCTIONAL SUPPLIES	151.15
<b>PEACE WEIGHTED BLANKETS Total</b>			151.15
PEARSON	12/15/15	INSTRUCTIONAL SUPPLIES	3,300.00
<b>PEARSON Total</b>			3,300.00
PEARSON ASSESSMENTS	12/11/15	DATA PROCESSING SERVICES	199.22
PEARSON ASSESSMENTS	12/04/15	INSTRUCTIONAL SUPPLIES	415.87
<b>PEARSON ASSESSMENTS Total</b>			615.09
PECKNEL MUSIC COMPANY	12/11/15	INSTRUCTIONAL SUPPLIES	2,317.30
<b>PECKNEL MUSIC COMPANY Total</b>			2,317.30
PENN CONTRACTING LLC	12/04/15	CONSTRUCTION SERVICES	325,999.05
<b>PENN CONTRACTING LLC Total</b>			325,999.05
PENSERV PLAN SERVICES INC	12/08/15	TSA WITHHOLDINGS	250.00
<b>PENSERV PLAN SERVICES INC Total</b>			250.00
PET DAIRY	12/17/15	FOOD	999.50
PET DAIRY	12/17/15	FOOD DAIRY PRODUCTS	12,340.98
<b>PET DAIRY Total</b>			13,340.48
PETROLEUM TRADERS CORPORATION	12/04/15	GASOLINE	16,683.73
<b>PETROLEUM TRADERS CORPORATION Total</b>			16,683.73
PHEAA	12/08/15	OTHER PAYROLL DEDUCTIONS	1,152.14
<b>PHEAA Total</b>			1,152.14
PITSCO INC	12/11/15	INSTRUCTIONAL SUPPLIES	246.71
<b>PITSCO INC Total</b>			246.71
PIZZA HUT	12/17/15	FOOD	110.30
<b>PIZZA HUT Total</b>			110.30
PLIXER INTERNATIONAL	12/11/15	TECHNOLOGY PURCHASED SERVICES	899.00
<b>PLIXER INTERNATIONAL Total</b>			899.00
POCKET NURSE ENTERPRISES INC	12/08/15	OTHER EQUIPMENT	390.01
<b>POCKET NURSE ENTERPRISES INC Total</b>			390.01
POSITIVE PROMOTIONS	12/08/15	INSTRUCTIONAL SUPPLIES	3,203.72
POSITIVE PROMOTIONS	12/08/15	OFFICE SUPPLIES	493.65
<b>POSITIVE PROMOTIONS Total</b>			3,697.37
POSITIVE PROMOTIONS INC	12/08/15	INST SUPPLIES-ST INCENTIVES T1	726.64
POSITIVE PROMOTIONS INC	12/08/15	INSTRUCTIONAL SUPPLIES	1,115.37
<b>POSITIVE PROMOTIONS INC Total</b>			1,842.01
POWER GRIP GAMING LLC	12/15/15	INSTRUCTIONAL SERVICES	299.99
<b>POWER GRIP GAMING LLC Total</b>			299.99
PRECISION EXAM LLC	12/11/15	INSTRUCTIONAL SUPPLIES	300.00
<b>PRECISION EXAM LLC Total</b>			300.00
PREMIER SPEAKERS BUREAU, INC.	12/07/15	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
<b>PREMIER SPEAKERS BUREAU, INC. Total</b>			4,500.00
PRE-PAID LEGAL SERVICES, INC	12/08/15	OTHER PAYROLL DEDUCTIONS	9,545.53
<b>PRE-PAID LEGAL SERVICES, INC Total</b>			9,545.53
PRODUCTIONS UNLIMITED	12/08/15	PROFESSIONAL DEVLPMNT IN STATE	382.34
<b>PRODUCTIONS UNLIMITED Total</b>			382.34
PROGRESSUS THERAPY LLC	12/11/15	PUPIL SERVICES	5,394.00
<b>PROGRESSUS THERAPY LLC Total</b>			5,394.00
PROJECT LEAD THE WAY	12/08/15	INSTRUCTIONAL SUPPLIES	11,336.44
<b>PROJECT LEAD THE WAY Total</b>			11,336.44
PROMO DIRECT	12/11/15	MISCELLANEOUS PURCHASED SVCS	1,169.60
<b>PROMO DIRECT Total</b>			1,169.60
PSYCHOLOGICAL CORPORATION	12/11/15	INSTRUCTIONAL SUPPLIES	2,612.85
PSYCHOLOGICAL CORPORATION	12/04/15	TECHNOLOGY SOFTWARE SUPPLIES	15,000.00
<b>PSYCHOLOGICAL CORPORATION Total</b>			17,612.85
PUBLIX SUPER MARKET	12/08/15	FOOD	207.95
<b>PUBLIX SUPER MARKET Total</b>			207.95
PUBLIX SUPERMARKET	12/04/15	FOOD	349.12
<b>PUBLIX SUPERMARKET Total</b>			349.12
PYRAMID CONTRACTING, LLC	12/11/15	CONSTRUCTION SERVICES	3,015.00
<b>PYRAMID CONTRACTING, LLC Total</b>			3,015.00
QUILL CORPORATION	12/11/15	INSTRUCTIONAL SUPPLIES	1,281.73

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QUILL CORPORATION	12/11/15	OFFICE SUPPLIES	1,049.74
<b>QUILL CORPORATION Total</b>			2,331.47
RANDSTAD NORTH AMERICA	12/11/15	MISC. OTHER PROFESSIONAL SRVCS	10,717.47
<b>RANDSTAD NORTH AMERICA Total</b>			10,717.47
RAPTOR TECHNOLOGIES INC	12/08/15	OFFICE SUPPLIES	108.00
<b>RAPTOR TECHNOLOGIES INC Total</b>			108.00
REAL LINK EDUCATIONAL SERVICES, LLC	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
<b>REAL LINK EDUCATIONAL SERVICES, LLC Total</b>			2,000.00
REAL WORLD UNIVERSITY	12/11/15	INSTRUCTIONAL PROGS IMPRV SVCS	6,250.46
<b>REAL WORLD UNIVERSITY Total</b>			6,250.46
REALLY GOOD STUFF	12/08/15	INSTRUCTIONAL SUPPLIES	2,179.98
<b>REALLY GOOD STUFF Total</b>			2,179.98
RED RIBBON WORLD	12/08/15	INSTRUCTIONAL SUPPLIES	120.35
<b>RED RIBBON WORLD Total</b>			120.35
RENAISSANCE LEARNING, INC.	12/11/15	INSTRUCTIONAL SUPPLIES	4,422.60
RENAISSANCE LEARNING, INC.	12/11/15	TECHNOLOGY SOFTWARE SUPPLIES	574.56
<b>RENAISSANCE LEARNING, INC. Total</b>			4,997.16
RE-SOURCE SOLUTIONS LLC	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
<b>RE-SOURCE SOLUTIONS LLC Total</b>			1,000.00
RICHARD LUGWIG	12/04/15	INSTRUCTIONAL SUPPLIES	401.67
<b>RICHARD LUGWIG Total</b>			401.67
RICHARDSON PLOWDEN & ROBINSON	12/04/15	ATTORNEY SERVICES	345.41
<b>RICHARDSON PLOWDEN &amp; ROBINSON Total</b>			345.41
RICHLAND COUNTY FAMILY COURT	12/08/15	OTHER PAYROLL DEDUCTIONS	18,497.98
<b>RICHLAND COUNTY FAMILY COURT Total</b>			18,497.98
RICHLAND COUNTY FINANCE DEPARTMENT	12/11/15	SEWERAGE	272.70
RICHLAND COUNTY FINANCE DEPARTMENT	12/11/15	WATER	705.09
<b>RICHLAND COUNTY FINANCE DEPARTMENT Total</b>			977.79
RICHLAND COUNTY SHERIFF'S DEPT	12/11/15	MISCELLANEOUS PURCHASED SVCS	1,060.00
<b>RICHLAND COUNTY SHERIFF'S DEPT Total</b>			1,060.00
RICHLAND COUNTY TREASURER	12/15/15	SALES TAXES ADULT MEAL SALES	163.00
<b>RICHLAND COUNTY TREASURER Total</b>			163.00
RICHLAND ONE MIDDLE COLLEGE	12/11/15	PAYMENTS TO PUBLIC CHARTER SCH	82,319.58
<b>RICHLAND ONE MIDDLE COLLEGE Total</b>			82,319.58
RICOH CORPORATION	12/04/15	TECHNOLOGY SOFTWARE SUPPLIES	287.99
<b>RICOH CORPORATION Total</b>			287.99
ROSEWOOD ELEMENTARY - PETTY CASH	12/11/15	HEALTH SUPPLIES	92.25
ROSEWOOD ELEMENTARY - PETTY CASH	12/11/15	INSTRUCTIONAL SUPPLIES	684.51
<b>ROSEWOOD ELEMENTARY - PETTY CASH Total</b>			776.76
ROYAL FIREWORKS	12/04/15	TEXTBOOKS	4,466.46
<b>ROYAL FIREWORKS Total</b>			4,466.46
ROYAL Z LANES	12/15/15	FIELD TRIPS	400.00
<b>ROYAL Z LANES Total</b>			400.00
SAB - PETTY CASH	12/04/15	FOOD	1,009.22
SAB - PETTY CASH	12/04/15	OFFICE SUPPLIES	22.65
SAB - PETTY CASH	12/04/15	PROFESSIONAL MATERIALS	24.10
SAB - PETTY CASH	12/04/15	PROFESSIONAL SUPPLIES/MATERIAL	176.24
SAB - PETTY CASH	12/04/15	REPAIRS & MAINTENANCE	31.32
SAB - PETTY CASH	12/04/15	TECHNOLOGY SOFTWARE SUPPLIES	102.58
<b>SAB - PETTY CASH Total</b>			1,366.11
SALLY BEAUTY SUPPLY	12/04/15	INSTRUCTIONAL SUPPLIES	126.80
<b>SALLY BEAUTY SUPPLY Total</b>			126.80
SANDEL ELEMENTARY - PETTY CASH	12/04/15	CLASSROOM SUPPLIES	69.65
SANDEL ELEMENTARY - PETTY CASH	12/04/15	FOOD	99.20
SANDEL ELEMENTARY - PETTY CASH	12/04/15	INSTRUCTIONAL SUPPLIES	203.89
SANDEL ELEMENTARY - PETTY CASH	12/04/15	OFFICE SUPPLIES	19.95
<b>SANDEL ELEMENTARY - PETTY CASH Total</b>			392.69
SANDRA GOFF	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	9,900.00
<b>SANDRA GOFF Total</b>			9,900.00
SC ALLIANCE OF BLACK SCHOOL	12/01/15	PROFESSIONAL DEVLPMNT IN STATE	500.00
SC ALLIANCE OF BLACK SCHOOL	12/01/15	STAFF DEVELOPMENT IN STATE	260.00
SC ALLIANCE OF BLACK SCHOOL	12/01/15	STAFF DEVELOPMENT OUT OF STATE	140.00
<b>SC ALLIANCE OF BLACK SCHOOL Total</b>			900.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	12/17/15	DUES AND FEES	175.50
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	12/15/15	STAFF DEVELOPMENT OUT OF STATE	65.00
<b>SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total</b>			240.50
SC ASSOCIATION OF SCHOOL LIBRARIANS	12/08/15	PROFESSIONAL DEVLPMNT IN STATE	152.00
<b>SC ASSOCIATION OF SCHOOL LIBRARIANS Total</b>			152.00
SC COUNCIL OF TEACHERS OF MATHEMATI	12/01/15	PROFESSIONAL DEVLPMNT IN STATE	125.00
<b>SC COUNCIL OF TEACHERS OF MATHEMATI Total</b>			125.00
SC DEPARTMENT OF EDUCATION	12/11/15	FIELD TRIPS	75.11

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SC DEPARTMENT OF EDUCATION	12/11/15	GASOLINE	4,265.18
<b>SC DEPARTMENT OF EDUCATION Total</b>			4,340.29
SC DEPARTMENT OF JUVENILE JUSTICE	12/11/15	PAYMENT TO SDE (TRANSIT)	3,642.38
<b>SC DEPARTMENT OF JUVENILE JUSTICE Total</b>			3,642.38
SC DEPT OF ARCHIVES & HISTORY	12/11/15	MISCELLANEOUS PURCHASED SVCS	300.00
<b>SC DEPT OF ARCHIVES &amp; HISTORY Total</b>			300.00
SC DEPT OF REVENUE	12/08/15	OTHER PAYROLL DEDUCTIONS	13,675.24
<b>SC DEPT OF REVENUE Total</b>			13,675.24
SC ELECTRIC AND GAS	12/11/15	ELECTRICITY	753.97
<b>SC ELECTRIC AND GAS Total</b>			753.97
SC EMPLOYMENT SECURITY COMMISSION	12/08/15	OTHER PAYROLL DEDUCTIONS	2,761.16
<b>SC EMPLOYMENT SECURITY COMMISSION Total</b>			2,761.16
SC PHILHARMONIC ORCHESTRA	12/01/15	FIELD TRIPS	10,839.50
SC PHILHARMONIC ORCHESTRA	12/04/15	INSTRUCTIONAL SERVICES	2,750.00
<b>SC PHILHARMONIC ORCHESTRA Total</b>			13,589.50
SC STATE DEPARTMENT OF EDUCATION	12/04/15	FIELD TRIPS	4,362.32
<b>SC STATE DEPARTMENT OF EDUCATION Total</b>			4,362.32
SCAAE	12/11/15	PROFESSIONAL DEVLPMNT IN STATE	285.00
<b>SCAAE Total</b>			285.00
SCACTE - SCHSTE	12/01/15	PROFESSIONAL DEVLPMNT IN STATE	340.00
<b>SCACTE - SCHSTE Total</b>			340.00
SCAEOP	12/01/15	PROFESSIONAL DEVLPMNT IN STATE	160.00
SCAEOP	12/01/15	STAFF DEVELOPMENT IN STATE	160.00
SCAEOP	12/01/15	STAFF DEVELOPMENT OUT OF STATE	160.00
<b>SCAEOP Total</b>			480.00
SCANTRON CORPORATION	12/11/15	INSTRUCTIONAL SUPPLIES	301.77
<b>SCANTRON CORPORATION Total</b>			301.77
SCAPOD	12/04/15	INSTRUCTIONAL SUPPLIES	911.25
<b>SCAPOD Total</b>			911.25
SCBEA	12/08/15	IN-DISTRICT TRAVEL	125.00
<b>SCBEA Total</b>			125.00
SCCEC CONVENTION	12/08/15	PROFESSIONAL DEVLPMNT IN STATE	110.00
<b>SCCEC CONVENTION Total</b>			110.00
SCCGPA	12/01/15	PROFESSIONAL DEVLPMNT IN STATE	150.00
<b>SCCGPA Total</b>			150.00
SCEA	12/04/15	MISCELLANEOUS PURCHASED SVCS	100.00
<b>SCEA Total</b>			100.00
SCHOLARCHIP CARD LLC	12/08/15	INSTRUCTIONAL SUPPLIES	2,792.88
SCHOLARCHIP CARD LLC	12/11/15	OFFICE SUPPLIES	456.84
<b>SCHOLARCHIP CARD LLC Total</b>			3,249.72
SCHOLASTIC BOOK CLUBS INC	12/15/15	INSTRUCTIONAL SUPPLIES	24,785.25
<b>SCHOLASTIC BOOK CLUBS INC Total</b>			24,785.25
SCHOLASTIC BOOK FAIRS	12/17/15	BOOKS AND PERIODICALS	48,790.68
<b>SCHOLASTIC BOOK FAIRS Total</b>			48,790.68
SCHOLASTIC INC	12/04/15	INSTRUCTIONAL SUPPLIES	6,100.47
<b>SCHOLASTIC INC Total</b>			6,100.47
SCHOLASTIC INC.	12/04/15	INSTRUCTIONAL SUPPLIES	3,956.37
<b>SCHOLASTIC INC. Total</b>			3,956.37
SCHOLASTIC MAGAZINES	12/04/15	CLASSROOM SUPPLIES	101.75
SCHOLASTIC MAGAZINES	12/17/15	INSTRUCTIONAL SUPPLIES	707.85
<b>SCHOLASTIC MAGAZINES Total</b>			809.60
SCHOOL HEALTH CORPORATION	12/08/15	HEALTH SUPPLIES	892.14
SCHOOL HEALTH CORPORATION	12/08/15	INSTRUCTIONAL SUPPLIES	161.76
<b>SCHOOL HEALTH CORPORATION Total</b>			1,053.90
SCHOOL IMPROVEMENT NETWORK	12/11/15	INSTRUCTIONAL PROGS IMPRV SVCS	247,275.30
<b>SCHOOL IMPROVEMENT NETWORK Total</b>			247,275.30
SCHOOL MATE (A DIV OF MORRIS PRESS)	12/08/15	INSTRUCTIONAL SUPPLIES	487.62
<b>SCHOOL MATE (A DIV OF MORRIS PRESS) Total</b>			487.62
SCHOOL NURSE SUPPLY INC	12/08/15	HEALTH SUPPLIES	58.33
SCHOOL NURSE SUPPLY INC	12/08/15	INSTRUCTIONAL SUPPLIES	38.58
SCHOOL NURSE SUPPLY INC	12/08/15	OFFICE SUPPLIES	297.11
<b>SCHOOL NURSE SUPPLY INC Total</b>			394.02
SCHOOL SPECIALTY	12/17/15	CLASSROOM SUPPLIES	523.93
SCHOOL SPECIALTY	12/17/15	FURNITURE & FIXTURES	217.40
SCHOOL SPECIALTY	12/17/15	INSTRUCTIONAL SUPPLIES	7,540.14
<b>SCHOOL SPECIALTY Total</b>			8,281.47
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	12/17/15	INSTRUCTIONAL SUPPLIES	201.92
<b>SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total</b>			201.92
SCSBIT	12/04/15	ACCRUED WORKMAN'S COMPENSATION	42,946.75
SCSBIT	12/04/15	WORKER'S COMPENSATION	273,880.39
<b>SCSBIT Total</b>			316,827.14

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SCSEAA	12/08/15	INTERNAL REVENUE SERVICE LEVY	177.76
SCSEAA	12/08/15	OTHER PAYROLL DEDUCTIONS	3,529.18
<b>SCSEAA Total</b>			3,706.94
SENN BROTHERS	12/17/15	FOOD	4,606.12
SENN BROTHERS	12/17/15	FOOD FF FRUITS VEGETABLES	48,880.48
<b>SENN BROTHERS Total</b>			53,486.60
SHRED WITH US	12/04/15	INSTRUCTIONAL SUPPLIES	26.50
SHRED WITH US	12/17/15	MISCELLANEOUS PURCHASED SVCS	151.30
<b>SHRED WITH US Total</b>			177.80
SHUMAN OWENS SUPPLY	12/11/15	PURCHASES WAREHOUSE INVENTORY	996.43
<b>SHUMAN OWENS SUPPLY Total</b>			996.43
SILICON SOLUTIONS INC	12/11/15	INSTRUCTIONAL SUPPLIES	1,426.68
SILICON SOLUTIONS INC	12/04/15	TECHNOLOGY SOFTWARE SUPPLIES	108.00
<b>SILICON SOLUTIONS INC Total</b>			1,534.68
SIMPLEXGRINNELL	12/11/15	PORTABLE CLASSROOMS	18,152.00
SIMPLEXGRINNELL	12/17/15	REPAIRS & MAINTENANCE	11,352.99
<b>SIMPLEXGRINNELL Total</b>			29,504.99
SIZEMORE SECURITY INTERNATIONAL	12/04/15	MISC. OTHER PROFESSIONAL SRVCS	66,508.19
SIZEMORE SECURITY INTERNATIONAL	12/04/15	MISCELLANEOUS PURCHASED SVCS	44,829.94
SIZEMORE SECURITY INTERNATIONAL	12/04/15	OTHER PURCHASED SERVICES	686.34
<b>SIZEMORE SECURITY INTERNATIONAL Total</b>			112,024.47
SKC COMMUNICATIONS PRODUCTS	12/11/15	TECHNOLOGY PURCHASED SERVICES	40,174.92
<b>SKC COMMUNICATIONS PRODUCTS Total</b>			40,174.92
SMITH RUBBER STAMPS AND SEALS INC	12/11/15	MISCELLANEOUS PURCHASED SVCS	1,854.80
SMITH RUBBER STAMPS AND SEALS INC	12/04/15	OFFICE SUPPLIES	154.30
<b>SMITH RUBBER STAMPS AND SEALS INC Total</b>			2,009.10
SNELLING PERSONNEL SERVICE	12/11/15	MISC. OTHER PROFESSIONAL SRVCS	367.50
SNELLING PERSONNEL SERVICE	12/04/15	MISCELLANEOUS PURCHASED SVCS	11,569.51
SNELLING PERSONNEL SERVICE	12/04/15	PURCHASES WAREHOUSE INVENTORY	3,336.41
SNELLING PERSONNEL SERVICE	12/04/15	SERVICES PURCHASED LOCALLY	149.16
<b>SNELLING PERSONNEL SERVICE Total</b>			15,422.58
SNELLING PERSONNEL SERVICES OF COLA	12/04/15	MISCELLANEOUS PURCHASED SVCS	2,112.37
<b>SNELLING PERSONNEL SERVICES OF COLA Total</b>			2,112.37
SNIDER TIRE COMPANY	12/11/15	PURCHASES VEHICLE MAINT INV	4,284.81
<b>SNIDER TIRE COMPANY Total</b>			4,284.81
SOUTH CAROLINA NET INC	12/17/15	TELEPHONE	1,258.54
<b>SOUTH CAROLINA NET INC Total</b>			1,258.54
SOUTH KILBOURNE ELEMENTARY	12/11/15	VENDING	107.83
<b>SOUTH KILBOURNE ELEMENTARY Total</b>			107.83
SOUTHEAST MIDDLE - PETTY CASH	12/04/15	CLASSROOM SUPPLIES	114.87
SOUTHEAST MIDDLE - PETTY CASH	12/04/15	FOOD	278.07
SOUTHEAST MIDDLE - PETTY CASH	12/04/15	OFFICE SUPPLIES	42.08
<b>SOUTHEAST MIDDLE - PETTY CASH Total</b>			435.02
SOUTHEAST MIDDLE SCHOOL	12/11/15	VENDING	102.53
<b>SOUTHEAST MIDDLE SCHOOL Total</b>			102.53
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	12/11/15	REPAIRS & MAINTENANCE	13,954.27
<b>SOUTHEASTERN EQUIPMENT &amp; SUPPLY,INC Total</b>			13,954.27
SOUTHEASTERN FLOAT COMPANY INC	12/01/15	MISCELLANEOUS PURCHASED SVCS	315.00
<b>SOUTHEASTERN FLOAT COMPANY INC Total</b>			315.00
SOUTHERN ACCOUNTING SYSTEMS	12/08/15	INSTRUCTIONAL SUPPLIES	844.54
<b>SOUTHERN ACCOUNTING SYSTEMS Total</b>			844.54
SOUTHWEST STRINGS	12/08/15	INSTRUCTIONAL SUPPLIES	138.83
<b>SOUTHWEST STRINGS Total</b>			138.83
SPECIALIST ID INC	12/08/15	INSTRUCTIONAL SUPPLIES	211.77
<b>SPECIALIST ID INC Total</b>			211.77
SPECTRA	12/08/15	OTHER PAYROLL DEDUCTIONS	206.88
<b>SPECTRA Total</b>			206.88
SPORT SUPPLY GROUP,INC,	12/01/15	PUPIL ACTIVITIES SUPPLIES	14,193.82
<b>SPORT SUPPLY GROUP,INC, Total</b>			14,193.82
ST ANDREWS MIDDLE SCHOOL	12/11/15	VENDING	107.81
<b>ST ANDREWS MIDDLE SCHOOL Total</b>			107.81
ST JOSEPH CATHOLIC SCHOOL	12/17/15	PAYMENT TO NON PUBLIC SCHOOLS	10,294.08
<b>ST JOSEPH CATHOLIC SCHOOL Total</b>			10,294.08
STAPLES	12/11/15	INSTRUCTIONAL SUPPLIES	2,114.26
STAPLES	12/11/15	OFFICE SUPPLIES	-
STAPLES	12/11/15	TEACHER TECHNOLOGY EQUIPMENT	652.70
STAPLES	12/11/15	TECHNOLOGY SOFTWARE SUPPLIES	49.63
<b>STAPLES Total</b>			2,816.59
STATE BUDGET AND CONTROL BOARD	12/17/15	TECHNOLOGY PURCHASED SERVICES	83.93
STATE BUDGET AND CONTROL BOARD	12/17/15	TELEPHONE	295.48
<b>STATE BUDGET AND CONTROL BOARD Total</b>			379.41

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STATE DEPARTMENT OF EDUCATION	12/04/15	INSTRUCTIONAL SUPPLIES	1,011.19
STATE DEPARTMENT OF EDUCATION	12/04/15	TEXTBOOKS	6,218.69
<b>STATE DEPARTMENT OF EDUCATION Total</b>			7,229.88
STATE DISBURSEMENT UNIT	12/08/15	OTHER PAYROLL DEDUCTIONS	450.00
<b>STATE DISBURSEMENT UNIT Total</b>			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	12/08/15	OTHER PAYROLL DEDUCTIONS	609.24
<b>STATE OF FLORIDA DISBURSEMENT UNIT Total</b>			609.24
STATE OF SOUTH CAROLINA	12/11/15	CONSERFUND LOAN PAYMENT	90,314.67
<b>STATE OF SOUTH CAROLINA Total</b>			90,314.67
STEPHANIE HARVEY CONSULTING	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	4,255.75
<b>STEPHANIE HARVEY CONSULTING Total</b>			4,255.75
SUBSTATION II	12/04/15	FOOD	431.26
<b>SUBSTATION II Total</b>			431.26
SUBURBAN PROPANE GAS	12/04/15	GASOLINE	181.00
<b>SUBURBAN PROPANE GAS Total</b>			181.00
SUMTER COUNTY FAMILY COURT	12/08/15	OTHER PAYROLL DEDUCTIONS	242.32
<b>SUMTER COUNTY FAMILY COURT Total</b>			242.32
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN	12/04/15	INSTRUCTIONAL SUPPLIES	630.95
<b>SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN Total</b>			630.95
SUPER DUPER SCHOOL COMPANY	12/04/15	CLASSROOM SUPPLIES	146.39
SUPER DUPER SCHOOL COMPANY	12/17/15	INSTRUCTIONAL SUPPLIES	498.91
<b>SUPER DUPER SCHOOL COMPANY Total</b>			645.30
SUSI LONG	12/04/15	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
<b>SUSI LONG Total</b>			2,500.00
SWEETWATER SOUND INC	12/08/15	INSTRUCTIONAL SUPPLIES	907.15
<b>SWEETWATER SOUND INC Total</b>			907.15
TAPFIN PROCESS SOLUTION	12/17/15	TECHNOLOGY PURCHASED SERVICES	6,120.00
<b>TAPFIN PROCESS SOLUTION Total</b>			6,120.00
TARGET	12/11/15	OFFICE SUPPLIES	226.71
<b>TARGET Total</b>			226.71
TEACHERS PLACEMENT GROUP	12/08/15	ACCOUNTS RECEIVABLE FOREIGN	17,278.26
<b>TEACHERS PLACEMENT GROUP Total</b>			17,278.26
TEK SYSTEMS INC	12/04/15	TECHNOLOGY PURCHASED SERVICES	1,200.00
<b>TEK SYSTEMS INC Total</b>			1,200.00
TEKK SOLUTIONS LLC	12/04/15	MISCELLANEOUS PURCHASED SVCS	2,556.56
<b>TEKK SOLUTIONS LLC Total</b>			2,556.56
TERRANCE HENDERSON	12/01/15	INSTRUCTIONAL SERVICES	4,764.44
<b>TERRANCE HENDERSON Total</b>			4,764.44
TEXAS GUARANTEED STUDENT LOAN CORP	12/08/15	OTHER PAYROLL DEDUCTIONS	1,886.13
<b>TEXAS GUARANTEED STUDENT LOAN CORP Total</b>			1,886.13
TEXAS STATE DISBURSMENT UNIT	12/17/15	OTHER PAYROLL DEDUCTIONS	259.85
<b>TEXAS STATE DISBURSMENT UNIT Total</b>			259.85
THE BOUDREAUX GROUP INC	12/17/15	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
<b>THE BOUDREAUX GROUP INC Total</b>			1,800.00
THE COLLEGE BOARD	12/17/15	DUES AND FEES	325.00
<b>THE COLLEGE BOARD Total</b>			325.00
THE HOME DEPOT	12/08/15	INSTRUCTIONAL SUPPLIES	175.28
<b>THE HOME DEPOT Total</b>			175.28
THE MIDWEST CLINIC	12/08/15	PROF DEVELOPMENT OUT OF STATE	150.00
<b>THE MIDWEST CLINIC Total</b>			150.00
THE READING WAREHOUSE	12/17/15	PROFESSIONAL SUPPLIES/MATERIAL	648.25
<b>THE READING WAREHOUSE Total</b>			648.25
THE STATE NEWSPAPER	12/17/15	ADVERTISING	870.00
<b>THE STATE NEWSPAPER Total</b>			870.00
THE SWIM LESSONS COMPANY LLC	12/11/15	INSTRUCTIONAL SERVICES	4,285.71
<b>THE SWIM LESSONS COMPANY LLC Total</b>			4,285.71
THERMO KING	12/17/15	PURCHASES VEHICLE MAINT INV	889.96
<b>THERMO KING Total</b>			889.96
THINKMAP	12/04/15	TECHNOLOGY SOFTWARE SUPPLIES	7,709.40
<b>THINKMAP Total</b>			7,709.40
TIAA-CREF	12/08/15	TIAA-CREF	46,239.00
<b>TIAA-CREF Total</b>			46,239.00
TIDES CENTER	12/04/15	MISCELLANEOUS PURCHASED SVCS	11,750.00
<b>TIDES CENTER Total</b>			11,750.00
TIME WARNER CABLE	12/04/15	SERVICES PURCHASED LOCALLY	257.88
TIME WARNER CABLE	12/04/15	TECHNOLOGY PURCHASED SERVICES	925.03
<b>TIME WARNER CABLE Total</b>			1,182.91
TODD & MOORE INC	12/11/15	PUPIL ACTIVITIES SUPPLIES	1,295.91
<b>TODD &amp; MOORE INC Total</b>			1,295.91
TOWN OF EASTOVER	12/11/15	SEWERAGE	125.90
TOWN OF EASTOVER	12/11/15	WATER	196.65

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<b>TOWN OF EASTOVER Total</b>			322.55
TOWNSEND PRESS	12/11/15	INSTRUCTIONAL SUPPLIES	425.46
<b>TOWNSEND PRESS Total</b>			425.46
TREASURER OF VIRGINIA	12/08/15	OTHER PAYROLL DEDUCTIONS	663.13
<b>TREASURER OF VIRGINIA Total</b>			663.13
TRI COUNTY ELECTRIC COOP INC	12/11/15	ELECTRICITY	27,816.00
<b>TRI COUNTY ELECTRIC COOP INC Total</b>			27,816.00
TROUBLESHOOTER A/C & REF.	12/11/15	REPAIRS & MAINTENANCE	2,094.15
<b>TROUBLESHOOTER A/C &amp; REF. Total</b>			2,094.15
TRUCK PRO	12/04/15	PURCHASES VEHICLE MAINT INV	1,990.63
<b>TRUCK PRO Total</b>			1,990.63
U S LASER	12/04/15	TECHNOLOGY SOFTWARE SUPPLIES	340.32
<b>U S LASER Total</b>			340.32
U S SCHOOL SUPPLY	12/08/15	INSTRUCTIONAL SUPPLIES	307.26
<b>U S SCHOOL SUPPLY Total</b>			307.26
U S SCHOOL SUPPLY COMPANY	12/08/15	INSTRUCTIONAL SUPPLIES	501.98
<b>U S SCHOOL SUPPLY COMPANY Total</b>			501.98
U.S. DEPARTMENT OF THE TREASURY	12/08/15	OTHER PAYROLL DEDUCTIONS	372.05
<b>U.S. DEPARTMENT OF THE TREASURY Total</b>			372.05
U.S. INK AND TONER, INC	12/08/15	OFFICE SUPPLIES	1,520.17
U.S. INK AND TONER, INC	12/08/15	PURCHASES WAREHOUSE INVENTORY	17,236.58
<b>U.S. INK AND TONER, INC Total</b>			18,756.75
ULINE	12/08/15	INSTRUCTIONAL SUPPLIES	372.78
ULINE	12/08/15	OFFICE SUPPLIES	887.41
<b>ULINE Total</b>			1,260.19
UNIFIED AV SYSTEMS	12/04/15	TECHNOLOGY EQUIPMENT	27,868.92
UNIFIED AV SYSTEMS	12/04/15	TECHNOLOGY SOFTWARE SUPPLIES	250.00
<b>UNIFIED AV SYSTEMS Total</b>			28,118.92
UNITED ART AND EDUCATION	12/08/15	INSTRUCTIONAL SUPPLIES	659.17
<b>UNITED ART AND EDUCATION Total</b>			659.17
UNITED PARCEL SERVICE	12/04/15	MISCELLANEOUS PURCHASED SVCS	282.07
<b>UNITED PARCEL SERVICE Total</b>			282.07
UNITED STATES DISTRICT COURT	12/08/15	OTHER PAYROLL DEDUCTIONS	100.00
<b>UNITED STATES DISTRICT COURT Total</b>			100.00
UNITED TELEPHONE OF THE CAROLINAS	12/17/15	REPAIRS & MAINTENANCE	1,728.86
<b>UNITED TELEPHONE OF THE CAROLINAS Total</b>			1,728.86
UNITED WAY OF THE MIDLANDS	12/08/15	OTHER PAYROLL DEDUCTIONS	4,921.72
<b>UNITED WAY OF THE MIDLANDS Total</b>			4,921.72
UNIVERSAL BENEFITS INC	12/08/15	OTHER PAYROLL DEDUCTIONS	5,502.02
<b>UNIVERSAL BENEFITS INC Total</b>			5,502.02
UNIVERSITY OF SOUTH CAROLINA	12/08/15	PROFESSIONAL DEVLPMNT IN STATE	1,555.00
<b>UNIVERSITY OF SOUTH CAROLINA Total</b>			1,555.00
US DEPARTMENT OF EDUCATION	12/08/15	OTHER PAYROLL DEDUCTIONS	10,318.47
<b>US DEPARTMENT OF EDUCATION Total</b>			10,318.47
US FOODS	12/17/15	COMMODITY DISTRIBUTION CHARGE	1,456.44
US FOODS	12/17/15	FOOD	34,864.40
US FOODS	12/17/15	FOOD BAKERY PRODUCTS	118,079.46
US FOODS	12/17/15	FOOD CANNED FRUITS & VEGETABLE	32,743.16
US FOODS	12/17/15	FOOD DAIRY PRODUCTS	13,952.88
US FOODS	12/17/15	FOOD FF FRUITS VEGETABLES	86,767.53
US FOODS	12/17/15	FOOD MEATS EGGS SEAFOOD	176,613.86
US FOODS	12/17/15	FOOD OTHER	79,670.50
US FOODS	12/17/15	INSTRUCTIONAL SUPPLIES	1,579.88
US FOODS	12/17/15	KITCHEN PAPER SUPPLIES	43,775.03
US FOODS	12/17/15	KITCHEN SUPPLIES	5,594.62
<b>US FOODS Total</b>			595,097.76
USA FUNDS	12/08/15	OTHER PAYROLL DEDUCTIONS	221.22
<b>USA FUNDS Total</b>			221.22
USA LEASE INC.	12/04/15	PURCHASES WAREHOUSE INVENTORY	3,808.08
<b>USA LEASE INC. Total</b>			3,808.08
VALIC TRUST COMPANY	12/08/15	VALIC	29,702.60
<b>VALIC TRUST COMPANY Total</b>			29,702.60
VALLEY SPRING WATER COMPANY INC.	12/17/15	FOOD	333.62
<b>VALLEY SPRING WATER COMPANY INC. Total</b>			333.62
VANDELL L MCCARY	12/11/15	MISCELLANEOUS PURCHASED SVCS	210.00
<b>VANDELL L MCCARY Total</b>			210.00
VELVETEX INC	12/11/15	INSTRUCTIONAL SUPPLIES	363.53
<b>VELVETEX INC Total</b>			363.53
VERIZON WIRELESS	12/11/15	TECHNOLOGY PURCHASED SERVICES	400.06
<b>VERIZON WIRELESS Total</b>			400.06
VIF PROGRAM	12/04/15	ACCOUNTS RECEIVABLE FOREIGN	8,000.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VIF PROGRAM	12/04/15	INSTR SVCS-CONTRACT TCHR	18,375.00
<b>VIF PROGRAM Total</b>			26,375.00
VIRTUAL IMAGE TECHNOLOGY	12/17/15	TECHNOLOGY SOFTWARE SUPPLIES	1,111.26
<b>VIRTUAL IMAGE TECHNOLOGY Total</b>			1,111.26
W H PLATTS COMPANY	12/04/15	TECHNOLOGY EQUIPMENT	4,184.88
<b>W H PLATTS COMPANY Total</b>			4,184.88
W W GRAINGER	12/04/15	PURCHASES WAREHOUSE INVENTORY	136,244.83
<b>W W GRAINGER Total</b>			136,244.83
WAL-MART SUPERCENTER #2214	12/04/15	FOOD	27.99
<b>WAL-MART SUPERCENTER #2214 Total</b>			27.99
WASHINGTON MUSIC CENTER INC	12/08/15	OTHER EQUIPMENT	5,365.44
<b>WASHINGTON MUSIC CENTER INC Total</b>			5,365.44
WATER SYSTEMS INC	12/17/15	REPAIRS & MAINTENANCE	7,975.00
<b>WATER SYSTEMS INC Total</b>			7,975.00
WEST TEK SOLUTIONS, INC.	12/04/15	REPAIRS & MAINTENANCE	39,484.31
<b>WEST TEK SOLUTIONS, INC. Total</b>			39,484.31
WHOLESALE ELECTRONICS	12/17/15	INSTRUCTIONAL SUPPLIES	242.19
<b>WHOLESALE ELECTRONICS Total</b>			242.19
WHOLESALE INDUSTRIAL ELECTRONICS	12/11/15	INSTRUCTIONAL SUPPLIES	173.79
<b>WHOLESALE INDUSTRIAL ELECTRONICS Total</b>			173.79
WILLIAM K STEPHENSON JR	12/08/15	OTHER PAYROLL DEDUCTIONS	14,301.10
<b>WILLIAM K STEPHENSON JR Total</b>			14,301.10
WILLIAM V MACGILL & CO	12/08/15	HEALTH SUPPLIES	856.19
WILLIAM V MACGILL & CO	12/08/15	INSTRUCTIONAL SUPPLIES	1,041.33
<b>WILLIAM V MACGILL &amp; CO Total</b>			1,897.52
WILLIAM V. MACGILL COMPANY	12/08/15	CLASSROOM SUPPLIES	110.74
WILLIAM V. MACGILL COMPANY	12/08/15	HEALTH SUPPLIES	824.23
WILLIAM V. MACGILL COMPANY	12/08/15	INSTRUCTIONAL SUPPLIES	196.42
<b>WILLIAM V. MACGILL COMPANY Total</b>			1,131.39
WINDHAM PROFESSIONALS, INC.	12/08/15	OTHER PAYROLL DEDUCTIONS	240.92
<b>WINDHAM PROFESSIONALS, INC. Total</b>			240.92
WRIGHT GROUP MCGRAW-HILL	12/04/15	TECHNOLOGY SOFTWARE SUPPLIES	9,720.00
<b>WRIGHT GROUP MCGRAW-HILL Total</b>			9,720.00
WULBERN-KOVAL COMPANY INC	12/11/15	PURCHASES WAREHOUSE INVENTORY	27,381.44
<b>WULBERN-KOVAL COMPANY INC Total</b>			27,381.44
XPEDX	12/17/15	PURCHASES - INTERNAL SVC FUNDS	1,281.31
XPEDX	12/11/15	PURCHASES WAREHOUSE INVENTORY	9,223.20
<b>XPEDX Total</b>			10,504.51
ZANER-BLOSER EDUCATIONAL PUBLISHERS	12/17/15	INSTRUCTIONAL SUPPLIES	601.16
<b>ZANER-BLOSER EDUCATIONAL PUBLISHERS Total</b>			601.16
ZOES KITCHEN	12/04/15	FOOD	421.65
<b>ZOES KITCHEN Total</b>			421.65
<b>Grand Total</b>			<b>\$ 5,983,220.79</b>