

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2016 TO JANUARY 31, 2016

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--|-------------------|--------------------------------|---------------|
| 4 IMPRINTS | 01/19/16 | INSTRUCTIONAL SUPPLIES | 1,221.51 |
| 4 IMPRINTS Total | | | 1,221.51 |
| 451 SOLUTIONS | 01/29/16 | TECHNOLOGY SOFTWARE SUPPLIES | 22,024.00 |
| 451 SOLUTIONS Total | | | 22,024.00 |
| 4IMPRINT | 01/19/16 | INSTRUCTIONAL SUPPLIES | 604.89 |
| 4IMPRINT | 01/19/16 | TECHNOLOGY SOFTWARE SUPPLIES | 283.18 |
| 4IMPRINT Total | | | 888.07 |
| A & A YOUTH COMMUNITY AND LEARNING CENTER | 01/08/16 | INSTRUCTIONAL SERVICES | 3,862.50 |
| A & A YOUTH COMMUNITY AND LEARNING CENTER Total | | | 3,862.50 |
| A & E MANAGEMENT | 01/26/16 | INST SUPPLIES-ST INCENTIVES T1 | 143.00 |
| A & E MANAGEMENT Total | | | 143.00 |
| A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC | 01/29/16 | REPAIRS & MAINTENANCE | 2,404.00 |
| A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC Total | | | 2,404.00 |
| A C FLORA HIGH SCHOOL | 01/08/16 | VENDING | 243.38 |
| A C FLORA HIGH SCHOOL Total | | | 243.38 |
| A3 COMMUNICATIONS | 01/08/16 | OTHER EQUIPMENT | 745.80 |
| A3 COMMUNICATIONS | 01/29/16 | TECHNOLOGY EQUIPMENT | 90,707.08 |
| A3 COMMUNICATIONS | 01/15/16 | TECHNOLOGY SOFTWARE SUPPLIES | 227.10 |
| A3 COMMUNICATIONS Total | | | 91,679.98 |
| AAA CAROLINAS | 01/15/16 | INSTRUCTIONAL SUPPLIES | 173.81 |
| AAA CAROLINAS Total | | | 173.81 |
| AARON RAILEY | 01/22/16 | INSTRUCTIONAL SERVICES | 1,000.00 |
| AARON RAILEY Total | | | 1,000.00 |
| ABDO PUBLISHING COMPANY | 01/08/16 | LIBRARY BOOKS | 2,615.75 |
| ABDO PUBLISHING COMPANY Total | | | 2,615.75 |
| ABILITATIONS SPORTIME LLC | 01/15/16 | INSTRUCTIONAL SUPPLIES | 1,682.63 |
| ABILITATIONS SPORTIME LLC Total | | | 1,682.63 |
| ABS TRANSPORTATION LLC | 01/29/16 | HOME SCHOOL TRANSPORTATION | 2,658.00 |
| ABS TRANSPORTATION LLC Total | | | 2,658.00 |
| AC SUPPLY | 01/19/16 | INSTRUCTIONAL SUPPLIES | 2,015.24 |
| AC SUPPLY Total | | | 2,015.24 |
| ACCESS WIRELESS DATA SOLUTIONS | 01/29/16 | TECHNOLOGY PURCHASED SERVICES | 1,620.00 |
| ACCESS WIRELESS DATA SOLUTIONS Total | | | 1,620.00 |
| ACDA | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 215.00 |
| ACDA Total | | | 215.00 |
| ACSI | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 149.94 |
| ACSI Total | | | 149.94 |
| ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | 01/26/16 | COPIER SERVICES | 16,226.52 |
| ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | 01/08/16 | OTHER PURCHASED PROPERTY SVCS | 48,755.99 |
| ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total | | | 64,982.51 |
| ADVANCED VIDEO INC. | 01/08/16 | REPAIRS & MAINTENANCE | 2,275.32 |
| ADVANCED VIDEO INC. Total | | | 2,275.32 |
| AED SUPERSTORE | 01/19/16 | INSTRUCTIONAL SUPPLIES | 677.48 |
| AED SUPERSTORE Total | | | 677.48 |
| AETNA US HEALTHCARE | 01/29/16 | GROUP LIFE | 9,691.96 |
| AETNA US HEALTHCARE | 01/29/16 | LIFE INSURANCE DEDUCTION | 1,622.10 |
| AETNA US HEALTHCARE Total | | | 11,314.06 |
| AFFORDABLE GLASS & | 01/15/16 | VEHICLE REPAIRS | 265.00 |
| AFFORDABLE GLASS & Total | | | 265.00 |
| AFLAC | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 17,618.86 |
| AFLAC Total | | | 17,618.86 |
| AHA PROCESS INC. | 01/15/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 3,500.00 |
| AHA PROCESS INC. Total | | | 3,500.00 |
| AKJ EDUCATIONAL SERVICES | 01/15/16 | INSTRUCTIONAL SUPPLIES | 5,315.60 |
| AKJ EDUCATIONAL SERVICES Total | | | 5,315.60 |
| ALLIED INTERSTATE INC | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 548.29 |
| ALLIED INTERSTATE INC Total | | | 548.29 |
| ALPHA BUSINESS ESSENTIALS | 01/15/16 | OFFICE SUPPLIES | 306.12 |
| ALPHA BUSINESS ESSENTIALS Total | | | 306.12 |
| ALPHA MEDIA | 01/22/16 | ADVERTISING | 960.00 |
| ALPHA MEDIA Total | | | 960.00 |
| ALPINE UTILITIES | 01/15/16 | SEWERAGE | 1,751.91 |
| ALPINE UTILITIES Total | | | 1,751.91 |
| AMBUTECH | 01/19/16 | INSTRUCTIONAL SUPPLIES | 509.54 |
| AMBUTECH Total | | | 509.54 |
| AMERICAN LEGACY | 01/15/16 | INSTRUCTIONAL SUPPLIES | 39,905.25 |
| AMERICAN LEGACY Total | | | 39,905.25 |
| AMERICAN STUDENT ASSISTANCE | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 1,682.46 |
| AMERICAN STUDENT ASSISTANCE Total | | | 1,682.46 |
| ANACONDA SPORTS, INC. | 01/19/16 | PUPIL ACTIVITIES SUPPLIES | 1,480.18 |
| ANACONDA SPORTS, INC. Total | | | 1,480.18 |

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| ANDERSONS | 01/19/16 | INSTRUCTIONAL SUPPLIES | 430.64 |
| ANDERSONS Total | | | 430.64 |
| ANDERSON'S | 01/19/16 | INSTRUCTIONAL SUPPLIES | 299.54 |
| ANDERSON'S Total | | | 299.54 |
| ANN ARBOR HANDS-ON MUSEUM | 01/15/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 145.00 |
| ANN ARBOR HANDS-ON MUSEUM Total | | | 145.00 |
| AOS SPECIALTY CONTRACTORS, INC. | 01/08/16 | CONSTRUCTION SERVICES | 81,117.00 |
| AOS SPECIALTY CONTRACTORS, INC. | 01/15/16 | IMPROVEMENTS OTHER THAN BUILD | 27,725.48 |
| AOS SPECIALTY CONTRACTORS, INC. | 01/08/16 | REPAIRS & MAINTENANCE | 88,462.19 |
| AOS SPECIALTY CONTRACTORS, INC. Total | | | 197,304.67 |
| APEXLAMPS | 01/19/16 | TECHNOLOGY SOFTWARE SUPPLIES | 625.32 |
| APEXLAMPS Total | | | 625.32 |
| APPLE COMPUTER | 01/08/16 | INSTRUCTIONAL SUPPLIES | 151.92 |
| APPLE COMPUTER | 01/29/16 | OFFICE SUPPLIES | 2,072.52 |
| APPLE COMPUTER | 01/08/16 | TECHNOLOGY EQUIPMENT | 25,984.80 |
| APPLE COMPUTER | 01/08/16 | TECHNOLOGY SOFTWARE SUPPLIES | 1,899.00 |
| APPLE COMPUTER Total | | | 30,108.24 |
| APPLE COMPUTER INC | 01/08/16 | INSTRUCTIONAL SUPPLIES | 4,201.20 |
| APPLE COMPUTER INC | 01/08/16 | OTHER EQUIPMENT | 279.72 |
| APPLE COMPUTER INC | 01/29/16 | TECHNOLOGY SOFTWARE SUPPLIES | 164.16 |
| APPLE COMPUTER INC Total | | | 4,645.08 |
| APPLE SERVICES INC | 01/08/16 | REPAIRS & MAINTENANCE | 4,570.00 |
| APPLE SERVICES INC Total | | | 4,570.00 |
| APPLEONE EMPLOYMENT SERVICES | 01/22/16 | MISCELLANEOUS PURCHASED SVCS | 1,097.60 |
| APPLEONE EMPLOYMENT SERVICES Total | | | 1,097.60 |
| APPLIED EDUCATIONAL SYSTEMS | 01/15/16 | INSTRUCTIONAL SUPPLIES | 1,260.00 |
| APPLIED EDUCATIONAL SYSTEMS Total | | | 1,260.00 |
| ARDEN ELEMENTARY | 01/08/16 | VENDING | 148.92 |
| ARDEN ELEMENTARY Total | | | 148.92 |
| ARK THERAPEUTIC SERVICES INC | 01/08/16 | CLASSROOM SUPPLIES | 110.05 |
| ARK THERAPEUTIC SERVICES INC Total | | | 110.05 |
| ASHAPURIMA SC LLC | 01/15/16 | FOOD | 126.23 |
| ASHAPURIMA SC LLC Total | | | 126.23 |
| ASSOCIATION FOR SUPERVISION | 01/08/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 25,500.00 |
| ASSOCIATION FOR SUPERVISION | 01/15/16 | INSTRUCTIONAL SUPPLIES | 1,528.08 |
| ASSOCIATION FOR SUPERVISION | 01/29/16 | PROF DEVELOPMENT OUT OF STATE | 514.00 |
| ASSOCIATION FOR SUPERVISION | 01/29/16 | PROFESSIONAL MATERIALS | 94.00 |
| ASSOCIATION FOR SUPERVISION | 01/29/16 | PROFESSIONAL SUPPLIES/MATERIAL | 2,268.60 |
| ASSOCIATION FOR SUPERVISION Total | | | 29,904.68 |
| AT & T | 01/08/16 | MISCELLANEOUS PURCHASED SVCS | 1,963.77 |
| AT & T | 01/08/16 | MOBILE TELEPHONE | 54,546.16 |
| AT & T | 01/08/16 | OFFICE SUPPLIES | 159.50 |
| AT & T | 01/29/16 | REPAIRS & MAINTENANCE | 2,104.77 |
| AT & T | 01/08/16 | TECHNOLOGY PURCHASED SERVICES | 692.41 |
| AT & T | 01/22/16 | TECHNOLOGY SOFTWARE SUPPLIES | 1,164.65 |
| AT & T | 01/15/16 | TELECOMMUNICATIONS SERVICES | 79.75 |
| AT & T | 01/08/16 | TELEPHONE | 33,052.86 |
| AT & T Total | | | 93,763.87 |
| AT&T SOUTHWEST | 01/22/16 | MISCELLANEOUS PURCHASED SVCS | 109.76 |
| AT&T SOUTHWEST | 01/15/16 | TECHNICAL SERVICES | 5,908.79 |
| AT&T SOUTHWEST Total | | | 6,018.55 |
| ATHENS PAPER COMPANY | 01/15/16 | PURCHASES - INTERNAL SVC FUNDS | 1,675.74 |
| ATHENS PAPER COMPANY | 01/22/16 | PURCHASES WAREHOUSE INVENTORY | 12,381.12 |
| ATHENS PAPER COMPANY Total | | | 14,056.86 |
| AUTO ZONE | 01/08/16 | PURCHASES VEHICLE MAINT INV | 2,720.26 |
| AUTO ZONE Total | | | 2,720.26 |
| BANK OF AMERICA | 01/12/16 | CLASSROOM SUPPLIES | 447.34 |
| BANK OF AMERICA | 01/12/16 | CUSTODIAL SUPPLIES | 27.11 |
| BANK OF AMERICA | 01/12/16 | DUES & FEES - TAXES | 107.01 |
| BANK OF AMERICA | 01/12/16 | FOOD | 48.89 |
| BANK OF AMERICA | 01/12/16 | GASOLINE | 77.73 |
| BANK OF AMERICA | 01/12/16 | INSTRUCTIONAL SUPPLIES | 5,920.52 |
| BANK OF AMERICA | 01/12/16 | KITCHEN PAPER SUPPLIES | 1,810.24 |
| BANK OF AMERICA | 01/12/16 | MAINTENANCE SUPPLIES | 11,372.91 |
| BANK OF AMERICA | 01/12/16 | MISCELLANEOUS PURCHASED SVCS | 6,720.21 |
| BANK OF AMERICA | 01/12/16 | OFFICE SUPPLIES | 2,899.33 |
| BANK OF AMERICA | 01/12/16 | POSTAGE | 6.51 |
| BANK OF AMERICA | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 2,102.63 |
| BANK OF AMERICA | 01/12/16 | PUPIL ACT PURCHASED SERVICES | 612.00 |
| BANK OF AMERICA | 01/12/16 | PURCHASES - INTERNAL SVC FUNDS | 135.00 |
| BANK OF AMERICA | 01/12/16 | PURCHASES VEHICLE MAINT INV | 881.87 |

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| BANK OF AMERICA | 01/12/16 | PURCHASES WAREHOUSE INVENTORY | 54,573.34 |
| BANK OF AMERICA | 01/12/16 | SALES TAXES ADULT MEAL SALES | 1,833.48 |
| BANK OF AMERICA | 01/12/16 | SERVICES PURCHASED LOCALLY | 1,778.00 |
| BANK OF AMERICA | 01/12/16 | SUPPLIES | (502.20) |
| BANK OF AMERICA | 01/12/16 | TECHNOLOGY EQUIPMENT | 339.39 |
| BANK OF AMERICA | 01/12/16 | TECHNOLOGY SOFTWARE SUPPLIES | 417.79 |
| BANK OF AMERICA | 01/12/16 | USE TAX PAYABLE | 8,128.80 |
| BANK OF AMERICA Total | | | 99,737.90 |
| BARNES AND NOBLE BOOKSTORE | 01/08/16 | CLASSROOM SUPPLIES | 89.77 |
| BARNES AND NOBLE BOOKSTORE | 01/08/16 | INSTRUCTIONAL SUPPLIES | 4,389.59 |
| BARNES AND NOBLE BOOKSTORE | 01/08/16 | PROFESSIONAL SUPPLIES/MATERIAL | 2,866.10 |
| BARNES AND NOBLE BOOKSTORE Total | | | 7,345.46 |
| BARRON BUSINESS FORMS | 01/08/16 | INSTRUCTIONAL SUPPLIES | 289.44 |
| BARRON BUSINESS FORMS Total | | | 289.44 |
| BARRS RECREATION LLC | 01/22/16 | IMPROVEMENTS OTHER THAN BUILD | 3,539.30 |
| BARRS RECREATION LLC | 01/22/16 | MAINTENANCE SUPPLIES | 2,300.52 |
| BARRS RECREATION LLC Total | | | 5,839.82 |
| BEARING DISTRIBUTORS INC | 01/22/16 | PURCHASES WAREHOUSE INVENTORY | 1,535.47 |
| BEARING DISTRIBUTORS INC Total | | | 1,535.47 |
| BEAUFORT COUNTY FAMILY COURT | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 342.30 |
| BEAUFORT COUNTY FAMILY COURT Total | | | 342.30 |
| BEST BUY | 01/08/16 | INSTRUCTIONAL SUPPLIES | 279.44 |
| BEST BUY | 01/29/16 | OFFICE SUPPLIES | 154.87 |
| BEST BUY | 01/26/16 | TECHNOLOGY SOFTWARE SUPPLIES | 440.61 |
| BEST BUY Total | | | 874.92 |
| BEYOND PLAY | 01/19/16 | INSTRUCTIONAL SUPPLIES | 215.61 |
| BEYOND PLAY Total | | | 215.61 |
| BIO-RAD LABORATORIES, INC. | 01/15/16 | INSTRUCTIONAL SUPPLIES | 575.98 |
| BIO-RAD LABORATORIES, INC. Total | | | 575.98 |
| BIOZONE CORPORATION | 01/08/16 | INSTRUCTIONAL SUPPLIES | 1,317.80 |
| BIOZONE CORPORATION Total | | | 1,317.80 |
| BLOOMING AND GROOMING | 01/15/16 | IMPROVEMENTS OTHER THAN BUILD | 12,177.03 |
| BLOOMING AND GROOMING | 01/29/16 | LAWN CARE SERVICES | 1,360.40 |
| BLOOMING AND GROOMING | 01/29/16 | REPAIRS & MAINTENANCE | 1,069.81 |
| BLOOMING AND GROOMING Total | | | 14,607.24 |
| BOARD MEMBER 10 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 254.86 |
| BOARD MEMBER 10 Total | | | 254.86 |
| BOARD MEMBER 11 | 01/29/16 | PROFESSIONAL DEVLPMNT IN STATE | 303.77 |
| BOARD MEMBER 11 Total | | | 303.77 |
| BONITZ CONTRACTING COMPANY INC | 01/29/16 | CONSTRUCTION SERVICES | 72,060.06 |
| BONITZ CONTRACTING COMPANY INC Total | | | 72,060.06 |
| BOOKS A MILLION AT SANDHILLS | 01/15/16 | INSTRUCTIONAL SUPPLIES | 956.73 |
| BOOKS A MILLION AT SANDHILLS Total | | | 956.73 |
| BOOKSOURCE | 01/29/16 | INSTRUCTIONAL SUPPLIES | 7,126.20 |
| BOOKSOURCE Total | | | 7,126.20 |
| BOYKIN & DAVIS LLC | 01/15/16 | ATTORNEY SERVICES | 1,847.66 |
| BOYKIN & DAVIS LLC | 01/22/16 | OTHER PROFESSIONAL & TECH SVS | 1,480.74 |
| BOYKIN & DAVIS LLC Total | | | 3,328.40 |
| BRAIN POP LLC | 01/22/16 | INSTRUCTIONAL SUPPLIES | 1,356.00 |
| BRAIN POP LLC | 01/29/16 | TECHNOLOGY SOFTWARE SUPPLIES | 1,695.00 |
| BRAIN POP LLC Total | | | 3,051.00 |
| BRENNEN ELEMENARY - PETTY CASH | 01/22/16 | CLASSROOM SUPPLIES | 90.29 |
| BRENNEN ELEMENARY - PETTY CASH | 01/22/16 | CUSTODIAL SUPPLIES | 77.20 |
| BRENNEN ELEMENARY - PETTY CASH | 01/22/16 | FOOD | 82.10 |
| BRENNEN ELEMENARY - PETTY CASH | 01/22/16 | OFFICE SUPPLIES | 53.55 |
| BRENNEN ELEMENARY - PETTY CASH Total | | | 303.14 |
| BRENNEN ELEMENTARY SCHOOL | 01/08/16 | MISCELLANEOUS LOCAL REVENUE | 69.98 |
| BRENNEN ELEMENTARY SCHOOL | 01/15/16 | VENDING | 121.65 |
| BRENNEN ELEMENTARY SCHOOL Total | | | 191.63 |
| BRIDGET MILLER | 01/15/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 800.00 |
| BRIDGET MILLER Total | | | 800.00 |
| BSN SPORTS | 01/15/16 | PUPIL ACTIVITIES SUPPLIES | 4,638.16 |
| BSN SPORTS Total | | | 4,638.16 |
| BUILDERS SPECIALTIES | 01/08/16 | CONSTRUCTION SERVICES | 22,828.01 |
| BUILDERS SPECIALTIES Total | | | 22,828.01 |
| BUSY BEE BUS TOURS | 01/29/16 | FIELD TRIPS | 1,760.00 |
| BUSY BEE BUS TOURS Total | | | 1,760.00 |
| C KING EDUCATION INC | 01/08/16 | INSTRUCTIONAL SUPPLIES | 215.90 |
| C KING EDUCATION INC Total | | | 215.90 |
| C A JOHNSON HIGH SCHOOL | 01/20/16 | DUE TO CA JOHNSON AFROTC | 919.15 |
| C A JOHNSON HIGH SCHOOL | 01/08/16 | VENDING | 50.83 |

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| C A JOHNSON HIGH SCHOOL Total | | | 969.98 |
| CABLE & CONNECTIONS | 01/29/16 | INSTRUCTIONAL SUPPLIES | 86.35 |
| CABLE & CONNECTIONS | 01/08/16 | TECHNOLOGY EQUIPMENT | 225.13 |
| CABLE & CONNECTIONS Total | | | 311.48 |
| CAMPBELL'S GARAGE | 01/08/16 | VEHICLE REPAIRS | 450.00 |
| CAMPBELL'S GARAGE Total | | | 450.00 |
| CANON BUSINESS SOLUTIONS | 01/22/16 | TECHNOLOGY EQUIPMENT | 1,266.69 |
| CANON BUSINESS SOLUTIONS Total | | | 1,266.69 |
| CAPITAL CITY CLUB | 01/29/16 | DUES AND FEES | 1,693.61 |
| CAPITAL CITY CLUB Total | | | 1,693.61 |
| CAPSTONE PRESS INC | 01/15/16 | LIBRARY BOOKS | 1,071.71 |
| CAPSTONE PRESS INC Total | | | 1,071.71 |
| CARBRA CONSTRUCTION COMPANY | 01/15/16 | CONSTRUCTION SERVICES | 14,275.00 |
| CARBRA CONSTRUCTION COMPANY | 01/15/16 | OTHER EQUIPMENT | 2,925.00 |
| CARBRA CONSTRUCTION COMPANY | 01/08/16 | REPAIRS & MAINTENANCE | 11,252.00 |
| CARBRA CONSTRUCTION COMPANY | 01/15/16 | TECHNOLOGY EQUIPMENT | 15,172.50 |
| CARBRA CONSTRUCTION COMPANY Total | | | 43,624.50 |
| CARLS PIANO SERVICE INC | 01/29/16 | EQUIPMENT REPAIRS | 800.00 |
| CARLS PIANO SERVICE INC Total | | | 800.00 |
| CAROLINA AQUARIUM | 01/15/16 | INSTRUCTIONAL SUPPLIES | 250.00 |
| CAROLINA AQUARIUM Total | | | 250.00 |
| CAROLINA BIOLOGICAL SUPPLY CO | 01/08/16 | INSTRUCTIONAL SUPPLIES | 2,006.35 |
| CAROLINA BIOLOGICAL SUPPLY CO | 01/08/16 | OTHER EQUIPMENT | 1,083.42 |
| CAROLINA BIOLOGICAL SUPPLY CO Total | | | 3,089.77 |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | 01/08/16 | INSTRUCTIONAL SUPPLIES | 561.81 |
| CAROLINA BIOLOGICAL SUPPLY COMPANY Total | | | 561.81 |
| CAROLINA EASTERN | 01/15/16 | MAINTENANCE SUPPLIES | 5,353.13 |
| CAROLINA EASTERN Total | | | 5,353.13 |
| CAROLINA FOUNTAINS | 01/08/16 | REPAIRS & MAINTENANCE | 100.00 |
| CAROLINA FOUNTAINS Total | | | 100.00 |
| CAROLINA PRODUCE CO | 01/29/16 | FOOD | 840.00 |
| CAROLINA PRODUCE CO Total | | | 840.00 |
| CAROLINA SCHOOL FOR INQUIRY INC | 01/15/16 | LUNCH SALES TO ADULTS | (37.20) |
| CAROLINA SCHOOL FOR INQUIRY INC | 01/15/16 | PAYMENTS TO PUBLIC CHARTER SCH | 107,389.37 |
| CAROLINA SCHOOL FOR INQUIRY INC Total | | | 107,352.17 |
| CDA ARCHITECTS | 01/22/16 | ARCHITECT ENGINEER SERVICES | 4,913.37 |
| CDA ARCHITECTS Total | | | 4,913.37 |
| CENGAGE LEARNING | 01/08/16 | INSTRUCTIONAL SUPPLIES | 131.70 |
| CENGAGE LEARNING Total | | | 131.70 |
| CENTER FOR PUPPETRY ARTS | 01/08/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 155.00 |
| CENTER FOR PUPPETRY ARTS Total | | | 155.00 |
| CENTER FOR YOUTH ISSUES INC | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 288.00 |
| CENTER FOR YOUTH ISSUES INC Total | | | 288.00 |
| CENTRAL HEATING & A/C SERVICE INC | 01/08/16 | CONSTRUCTION SERVICES | 204,250.00 |
| CENTRAL HEATING & A/C SERVICE INC Total | | | 204,250.00 |
| CERAMIC CENTRAL INC | 01/29/16 | REPAIRS & MAINTENANCE | 519.95 |
| CERAMIC CENTRAL INC Total | | | 519.95 |
| CERTIFIED TRANSLATION SERVICES | 01/22/16 | INSTRUCTIONAL SUPPLIES | 168.08 |
| CERTIFIED TRANSLATION SERVICES | 01/29/16 | MISCELLANEOUS PURCHASED SVCS | 467.12 |
| CERTIFIED TRANSLATION SERVICES | 01/22/16 | PUPIL SERVICES | 1,123.92 |
| CERTIFIED TRANSLATION SERVICES | 01/29/16 | SERVICES PURCHASED LOCALLY | 434.40 |
| CERTIFIED TRANSLATION SERVICES Total | | | 2,193.52 |
| CHALLENGER CENTER FOR SPACE EDUC. | 01/29/16 | DUES AND FEES | 12,463.00 |
| CHALLENGER CENTER FOR SPACE EDUC. Total | | | 12,463.00 |
| CHAMBERS WASTE SYSTEMS | 01/08/16 | MISCELLANEOUS PURCHASED SVCS | 471.34 |
| CHAMBERS WASTE SYSTEMS | 01/08/16 | SERVICES PURCHASED LOCALLY | 267.14 |
| CHAMBERS WASTE SYSTEMS Total | | | 738.48 |
| CHANNING L BETE CO INC | 01/19/16 | INSTRUCTIONAL SUPPLIES | 917.23 |
| CHANNING L BETE CO INC Total | | | 917.23 |
| CHAPTER 13 TRUSTEE | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 197.50 |
| CHAPTER 13 TRUSTEE Total | | | 197.50 |
| CHECKER YELLOW CAB CO. | 01/08/16 | HOME SCHOOL TRANSPORTATION | 5,440.75 |
| CHECKER YELLOW CAB CO. Total | | | 5,440.75 |
| CHICK FIL A | 01/22/16 | FOOD | 268.93 |
| CHICK FIL A Total | | | 268.93 |
| CHICK-FIL-A | 01/22/16 | FOOD | 904.48 |
| CHICK-FIL-A Total | | | 904.48 |
| CHICK-FIL-A FIVE POINTS | 01/15/16 | FOOD | 639.60 |
| CHICK-FIL-A FIVE POINTS Total | | | 639.60 |
| CHILDS AND HALLIGAN PA | 01/22/16 | ATTORNEY SERVICES | 7,313.55 |
| CHILDS AND HALLIGAN PA Total | | | 7,313.55 |

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| CHRISTOPHER CLARK | 01/29/16 | PUPIL SERVICES | 202.50 |
| CHRISTOPHER CLARK Total | | | 202.50 |
| CINTAS CORPORATION | 01/08/16 | OTHER PURCHASED SERVICES | 1,603.97 |
| CINTAS CORPORATION Total | | | 1,603.97 |
| CISCO SYSTEMS INC. | 01/08/16 | TECHNOLOGY SOFTWARE SUPPLIES | 9,717.10 |
| CISCO SYSTEMS INC. Total | | | 9,717.10 |
| CITY OF COLUMBIA CUSTOMER SERVICE | 01/08/16 | SEWERAGE | 37,547.16 |
| CITY OF COLUMBIA CUSTOMER SERVICE | 01/15/16 | STORM DRAINAGE FEE | 13,461.65 |
| CITY OF COLUMBIA CUSTOMER SERVICE | 01/08/16 | WATER | 46,425.88 |
| CITY OF COLUMBIA CUSTOMER SERVICE Total | | | 97,434.69 |
| CITY YEAR | 01/15/16 | MISCELLANEOUS PURCHASED SVCS | 40,000.00 |
| CITY YEAR Total | | | 40,000.00 |
| CK SUPPLY | 01/08/16 | PURCHASES WAREHOUSE INVENTORY | 2,626.56 |
| CK SUPPLY Total | | | 2,626.56 |
| CLARENDON COUNTY FAMILY COURT | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 422.58 |
| CLARENDON COUNTY FAMILY COURT Total | | | 422.58 |
| CLASSIC FORD OF COLUMBIA | 01/08/16 | PURCHASES VEHICLE MAINT INV | 438.98 |
| CLASSIC FORD OF COLUMBIA Total | | | 438.98 |
| CLASSROOM DIRECT | 01/15/16 | INSTRUCTIONAL SUPPLIES | 195.04 |
| CLASSROOM DIRECT Total | | | 195.04 |
| CLERK OF COURT | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 205.80 |
| CLERK OF COURT Total | | | 205.80 |
| COLONIAL LIFE AND ACCIDENT INS | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 5,261.89 |
| COLONIAL LIFE AND ACCIDENT INS Total | | | 5,261.89 |
| COLUMBIA AREA MENTAL HEALTH CLINIC | 01/15/16 | MISCELLANEOUS PURCHASED SVCS | 4,250.00 |
| COLUMBIA AREA MENTAL HEALTH CLINIC Total | | | 4,250.00 |
| COLUMBIA COLLEGE | 01/15/16 | INSTRUCTIONAL SERVICES | 7,200.00 |
| COLUMBIA COLLEGE Total | | | 7,200.00 |
| COLUMBIA GLASS INC | 01/22/16 | PURCHASES WAREHOUSE INVENTORY | 871.56 |
| COLUMBIA GLASS INC Total | | | 871.56 |
| COLUMBIA HIGH SCHOOL | 01/08/16 | VENDING | 303.71 |
| COLUMBIA HIGH SCHOOL Total | | | 303.71 |
| COLUMBIA TOWER CORP. | 01/22/16 | REPAIRS & MAINTENANCE | 182.40 |
| COLUMBIA TOWER CORP. Total | | | 182.40 |
| COLUMBIAN MUTAL/LIFE | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 654.32 |
| COLUMBIAN MUTAL/LIFE Total | | | 654.32 |
| COMMUNICATION SUPPLY CORP | 01/15/16 | TECHNOLOGY EQUIPMENT | 1,007.08 |
| COMMUNICATION SUPPLY CORP Total | | | 1,007.08 |
| COMMUNICATIONS SPECIALISTS INC | 01/08/16 | REPAIRS & MAINTENANCE | 33,211.91 |
| COMMUNICATIONS SPECIALISTS INC | 01/15/16 | TECHNOLOGY EQUIPMENT | 11,301.28 |
| COMMUNICATIONS SPECIALISTS INC Total | | | 44,513.19 |
| COMPUTER SALES AND SERVICES CORP | 01/15/16 | TECHNOLOGY EQUIPMENT | 18,228.24 |
| COMPUTER SALES AND SERVICES CORP Total | | | 18,228.24 |
| CONSECO HEALTH INSURANCE COMPANY | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 68,492.23 |
| CONSECO HEALTH INSURANCE COMPANY Total | | | 68,492.23 |
| CONSOLIDATED STAFFING INC | 01/08/16 | MISCELLANEOUS PURCHASED SVCS | 35,061.10 |
| CONSOLIDATED STAFFING INC Total | | | 35,061.10 |
| CONTAINER COMPANY OF CAROLINA | 01/29/16 | RENTAL OF EQUIPMENT & VEHICLES | 1,405.10 |
| CONTAINER COMPANY OF CAROLINA Total | | | 1,405.10 |
| COOK AND BOARDMAN | 01/22/16 | CONSTRUCTION SERVICES | 950.61 |
| COOK AND BOARDMAN Total | | | 950.61 |
| CRAYTON MIDDLE - PETTY CASH | 01/22/16 | CUSTODIAL SUPPLIES | 23.03 |
| CRAYTON MIDDLE - PETTY CASH | 01/22/16 | FOOD | 581.92 |
| CRAYTON MIDDLE - PETTY CASH | 01/22/16 | HEALTH SUPPLIES | 12.96 |
| CRAYTON MIDDLE - PETTY CASH | 01/22/16 | INSTRUCTIONAL SUPPLIES | 161.42 |
| CRAYTON MIDDLE - PETTY CASH | 01/22/16 | OFFICE SUPPLIES | 88.71 |
| CRAYTON MIDDLE - PETTY CASH Total | | | 868.04 |
| CRAYTON MIDDLE SCHOOL | 01/08/16 | VENDING | 226.70 |
| CRAYTON MIDDLE SCHOOL Total | | | 226.70 |
| CREATIVE PRODUCTS SOURCING - D.A.R.E. | 01/19/16 | INSTRUCTIONAL SUPPLIES | 853.16 |
| CREATIVE PRODUCTS SOURCING - D.A.R.E. Total | | | 853.16 |
| CROMERS P-NUTS | 01/15/16 | INSTRUCTIONAL SUPPLIES | 259.03 |
| CROMERS P-NUTS Total | | | 259.03 |
| CROWN REEF RESORT | 01/15/16 | FIELD TRIPS | 2,271.36 |
| CROWN REEF RESORT Total | | | 2,271.36 |
| CRS, INC. | 01/12/16 | TECHNOLOGY SOFTWARE SUPPLIES | 3,956.66 |
| CRS, INC. Total | | | 3,956.66 |
| CTB/MCGRAW HILL | 01/15/16 | INSTRUCTIONAL SUPPLIES | 10,352.24 |
| CTB/MCGRAW HILL Total | | | 10,352.24 |
| CUMMINS ATLANTIC COMPANY | 01/15/16 | PURCHASES VEHICLE MAINT INV | 1,465.72 |
| CUMMINS ATLANTIC COMPANY Total | | | 1,465.72 |

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| CUSTOM EMBROIDERY & SCREENPRINTING | 01/22/16 | INSTRUCTIONAL SUPPLIES | 521.10 |
| CUSTOM EMBROIDERY & SCREENPRINTING Total | | | 521.10 |
| CUSTOM ROOFING OF SC, INC. | 01/08/16 | REPAIRS & MAINTENANCE | 13,128.00 |
| CUSTOM ROOFING OF SC, INC. Total | | | 13,128.00 |
| DALLAS MIDWEST | 01/19/16 | INSTRUCTIONAL SUPPLIES | 347.04 |
| DALLAS MIDWEST Total | | | 347.04 |
| DANCEWEAR SOLUTIONS | 01/19/16 | CLASSROOM SUPPLIES | 208.72 |
| DANCEWEAR SOLUTIONS Total | | | 208.72 |
| DANIELLE J PETERS | 01/15/16 | INSTRUCTIONAL SERVICES | 856.00 |
| DANIELLE J PETERS Total | | | 856.00 |
| DAVID L ISAACS | 01/15/16 | REPAIRS & MAINTENANCE | 12,400.00 |
| DAVID L ISAACS Total | | | 12,400.00 |
| DAVID M. SCHWARTZ, LLC | 01/29/16 | INSTRUCTIONAL SERVICES | 21,581.25 |
| DAVID M. SCHWARTZ, LLC Total | | | 21,581.25 |
| DAVIS & FLOYD | 01/22/16 | ARCHITECT ENGINEER SERVICES | 10,685.50 |
| DAVIS & FLOYD Total | | | 10,685.50 |
| DEAFINITELY TAKING REQUESTS | 01/08/16 | PUPIL SERVICES | 4,712.50 |
| DEAFINITELY TAKING REQUESTS Total | | | 4,712.50 |
| DELL COMPUTER CORPORATION | 01/08/16 | TECHNOLOGY EQUIPMENT | 536,717.22 |
| DELL COMPUTER CORPORATION Total | | | 536,717.22 |
| DELTA EDUCATION | 01/26/16 | INSTRUCTIONAL SUPPLIES | 387.78 |
| DELTA EDUCATION Total | | | 387.78 |
| DELTA MANAGEMENT ASSOCIATES, INC | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 357.50 |
| DELTA MANAGEMENT ASSOCIATES, INC Total | | | 357.50 |
| DEMCO INC. | 01/19/16 | INSTRUCTIONAL SUPPLIES | 1,962.47 |
| DEMCO INC. | 01/19/16 | OFFICE SUPPLIES | 130.35 |
| DEMCO INC. Total | | | 2,092.82 |
| DEMCO MEDIA | 01/19/16 | INSTRUCTIONAL SUPPLIES | 411.33 |
| DEMCO MEDIA Total | | | 411.33 |
| DENNIS CORPORATION | 01/08/16 | CONSTRUCTION SERVICES | 1,967.50 |
| DENNIS CORPORATION Total | | | 1,967.50 |
| DERST BAKING COMPANY LLC | 01/08/16 | FOOD | 2,976.50 |
| DERST BAKING COMPANY LLC | 01/08/16 | FOOD BAKERY PRODUCTS | 30,994.90 |
| DERST BAKING COMPANY LLC Total | | | 33,971.40 |
| DESA INC | 01/15/16 | MISC. OTHER PROFESSIONAL SRVCS | 6,200.00 |
| DESA INC Total | | | 6,200.00 |
| DESTINY SOFTWARE INC | 01/08/16 | TECHNOLOGY SOFTWARE SUPPLIES | 3,600.00 |
| DESTINY SOFTWARE INC Total | | | 3,600.00 |
| DEVIN L RANDOLPH | 01/26/16 | FOOD | 250.00 |
| DEVIN L RANDOLPH Total | | | 250.00 |
| DIANA F. SMITH | 01/08/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 3,000.00 |
| DIANA F. SMITH Total | | | 3,000.00 |
| DIDAX INC | 01/19/16 | INSTRUCTIONAL SUPPLIES | 128.52 |
| DIDAX INC Total | | | 128.52 |
| DIGITAL ASSURANCE CERTIFICATION LLC | 01/29/16 | OTHER PROFESSIONAL & TECH SVS | 2,500.00 |
| DIGITAL ASSURANCE CERTIFICATION LLC Total | | | 2,500.00 |
| DISCOVERY EDUCATION | 01/08/16 | INSTRUCTIONAL SUPPLIES | 1,295.00 |
| DISCOVERY EDUCATION | 01/15/16 | TECHNOLOGY SOFTWARE SUPPLIES | 1,295.00 |
| DISCOVERY EDUCATION Total | | | 2,590.00 |
| DOMINO'S PIZZA | 01/08/16 | FOOD | 280.28 |
| DOMINO'S PIZZA Total | | | 280.28 |
| DRAFTS CORPORATION | 01/22/16 | MAINTENANCE SUPPLIES | 312.12 |
| DRAFTS CORPORATION Total | | | 312.12 |
| DREAM HELPERS | 01/22/16 | INSTRUCTIONAL SERVICES | 38,142.86 |
| DREAM HELPERS Total | | | 38,142.86 |
| DREHER HIGH SCHOOL | 01/08/16 | OTHER EQUIPMENT | 10,000.00 |
| DREHER HIGH SCHOOL | 01/08/16 | VENDING | 864.71 |
| DREHER HIGH SCHOOL Total | | | 10,864.71 |
| DUPLICATING PRODUCTS INC | 01/29/16 | SERVICES PURCHASED LOCALLY | 50.00 |
| DUPLICATING PRODUCTS INC Total | | | 50.00 |
| E2020 | 01/22/16 | TECHNOLOGY SOFTWARE SUPPLIES | 1,250.00 |
| E2020 Total | | | 1,250.00 |
| EAI EDUCATION | 01/15/16 | CLASSROOM SUPPLIES | 790.68 |
| EAI EDUCATION | 01/19/16 | INSTRUCTIONAL SUPPLIES | 236.80 |
| EAI EDUCATION Total | | | 1,027.48 |
| EAST RICHLAND COUNTY PUBLIC | 01/12/16 | SEWERAGE | 5,267.58 |
| EAST RICHLAND COUNTY PUBLIC Total | | | 5,267.58 |
| EASTBAY | 01/08/16 | PUPIL ACTIVITIES SUPPLIES | 3,989.61 |
| EASTBAY Total | | | 3,989.61 |
| EDDIE GREEN | 01/08/16 | INST SUPPLIES-ST INCENTIVES T1 | 550.00 |
| EDDIE GREEN Total | | | 550.00 |

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| EDITORIAL PROJECTS IN EDUCATION | 01/29/16 | ADVERTISING | 3,450.00 |
| EDITORIAL PROJECTS IN EDUCATION Total | | | 3,450.00 |
| EDMENTUM | 01/29/16 | TECHNOLOGY SOFTWARE SUPPLIES | 4,130.00 |
| EDMENTUM Total | | | 4,130.00 |
| EDUCATION MANAGEMENT SYSTEMS | 01/15/16 | TECHNOLOGY EQUIPMENT | 1,125.00 |
| EDUCATION MANAGEMENT SYSTEMS Total | | | 1,125.00 |
| EDUCATIONAL PARTNERS INTERNATIONAL LLC | 01/08/16 | ACCOUNTS RECEIVABLE FOREIGN | 37,000.00 |
| EDUCATIONAL PARTNERS INTERNATIONAL LLC | 01/08/16 | INSTR SVCS-CONTRACT TCHR | 43,750.00 |
| EDUCATIONAL PARTNERS INTERNATIONAL LLC Total | | | 80,750.00 |
| EDUCATIONAL RESOURCES GROUP INC | 01/22/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 1,500.00 |
| EDUCATIONAL RESOURCES GROUP INC Total | | | 1,500.00 |
| EDUCATIONAL WONDERLAND INC | 01/22/16 | CLASSROOM SUPPLIES | 419.71 |
| EDUCATIONAL WONDERLAND INC | 01/15/16 | INSTRUCTIONAL SUPPLIES | 1,894.17 |
| EDUCATIONAL WONDERLAND INC Total | | | 2,313.88 |
| ELECTRO-MECH SCOREBOARD CO | 01/15/16 | REPAIRS & MAINTENANCE | 275.36 |
| ELECTRO-MECH SCOREBOARD CO Total | | | 275.36 |
| ELECTRONIX EXPRESS | 01/19/16 | INSTRUCTIONAL SUPPLIES | 376.72 |
| ELECTRONIX EXPRESS Total | | | 376.72 |
| EMBASSY SUITES | 01/29/16 | ACTIVITY TRIPS | 410.78 |
| EMBASSY SUITES | 01/26/16 | ACTIVITY TRIPS | 1,917.70 |
| EMBASSY SUITES | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 1,664.64 |
| EMBASSY SUITES Total | | | 3,993.12 |
| EMBROID ME | 01/29/16 | PROMOTIONAL ITEMS | 408.00 |
| EMBROID ME Total | | | 408.00 |
| EMC NATIONAL LIFE COMPANY | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 697.06 |
| EMC NATIONAL LIFE COMPANY Total | | | 697.06 |
| EMERALD DATA SOLUTIONS INC | 01/29/16 | TECHNOLOGY SOFTWARE SUPPLIES | 12,960.00 |
| EMERALD DATA SOLUTIONS INC Total | | | 12,960.00 |
| EMPLOYEE 10 | 01/15/16 | IN-DISTRICT TRAVEL | 274.58 |
| EMPLOYEE 10 Total | | | 274.58 |
| EMPLOYEE 11 | 01/15/16 | IN-DISTRICT TRAVEL | 154.56 |
| EMPLOYEE 11 Total | | | 154.56 |
| EMPLOYEE 12 | 01/15/16 | IN-DISTRICT TRAVEL | 145.94 |
| EMPLOYEE 12 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 118.37 |
| EMPLOYEE 12 Total | | | 264.31 |
| EMPLOYEE 13 | 01/12/16 | STAFF DEVELOPMENT OUT OF STATE | 323.75 |
| EMPLOYEE 13 Total | | | 323.75 |
| EMPLOYEE 14 | 01/12/16 | STAFF DEVELOPMENT IN STATE | 428.12 |
| EMPLOYEE 14 Total | | | 428.12 |
| EMPLOYEE 15 | 01/29/16 | IN-DISTRICT TRAVEL | 81.71 |
| EMPLOYEE 15 | 01/21/16 | PROF DEVELOPMENT OUT OF STATE | 2,144.50 |
| EMPLOYEE 15 Total | | | 2,226.21 |
| EMPLOYEE 16 | 01/12/16 | MISCELLANEOUS EXPENSE | 500.00 |
| EMPLOYEE 16 Total | | | 500.00 |
| EMPLOYEE 17 | 01/29/16 | IN-DISTRICT TRAVEL | 199.34 |
| EMPLOYEE 17 Total | | | 199.34 |
| EMPLOYEE 18 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 172.54 |
| EMPLOYEE 18 Total | | | 172.54 |
| EMPLOYEE 19 | 01/29/16 | IN-DISTRICT TRAVEL | 109.25 |
| EMPLOYEE 19 Total | | | 109.25 |
| EMPLOYEE 20 | 01/15/16 | IN-DISTRICT TRAVEL | 151.80 |
| EMPLOYEE 20 Total | | | 151.80 |
| EMPLOYEE 21 | 01/15/16 | IN-DISTRICT TRAVEL | 187.68 |
| EMPLOYEE 21 Total | | | 187.68 |
| EMPLOYEE 22 | 01/29/16 | IN-DISTRICT TRAVEL | 194.35 |
| EMPLOYEE 22 Total | | | 194.35 |
| EMPLOYEE 2264912 | 01/08/16 | INSTRUCTIONAL SUPPLIES | 500.00 |
| EMPLOYEE 2264912 Total | | | 500.00 |
| EMPLOYEE 23 | 01/29/16 | PROFESSIONAL DEVLPMNT IN STATE | 147.00 |
| EMPLOYEE 23 Total | | | 147.00 |
| EMPLOYEE 24 | 01/29/16 | INSTRUCTIONAL SERVICES | 140.00 |
| EMPLOYEE 24 Total | | | 140.00 |
| EMPLOYEE 25 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 440.75 |
| EMPLOYEE 25 Total | | | 440.75 |
| EMPLOYEE 26 | 01/15/16 | IN-DISTRICT TRAVEL | 397.32 |
| EMPLOYEE 26 Total | | | 397.32 |
| EMPLOYEE 266926 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 485.83 |
| EMPLOYEE 266926 Total | | | 485.83 |
| EMPLOYEE 27 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 338.57 |
| EMPLOYEE 27 Total | | | 338.57 |
| EMPLOYEE 277198 | 01/26/16 | TRAVEL STAFF | 1,145.73 |

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| EMPLOYEE 277198 Total | | | 1,145.73 |
| EMPLOYEE 279478 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 1,052.15 |
| EMPLOYEE 279478 Total | | | 1,052.15 |
| EMPLOYEE 279700 | 01/15/16 | IN-DISTRICT TRAVEL | 32.20 |
| EMPLOYEE 279700 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 519.59 |
| EMPLOYEE 279700 Total | | | 551.79 |
| EMPLOYEE 28 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 555.46 |
| EMPLOYEE 28 Total | | | 555.46 |
| EMPLOYEE 280336 | 01/29/16 | PROF DEVELOPMENT OUT OF STATE | 327.35 |
| EMPLOYEE 280336 Total | | | 327.35 |
| EMPLOYEE 280524 | 01/15/16 | IN-DISTRICT TRAVEL | 276.63 |
| EMPLOYEE 280524 Total | | | 276.63 |
| EMPLOYEE 280528 | 01/29/16 | IN-DISTRICT TRAVEL | 40.48 |
| EMPLOYEE 280528 | 01/06/16 | PROF DEVELOPMENT OUT OF STATE | 1,005.00 |
| EMPLOYEE 280528 Total | | | 1,045.48 |
| EMPLOYEE 280604 | 01/15/16 | IN-DISTRICT TRAVEL | 180.78 |
| EMPLOYEE 280604 Total | | | 180.78 |
| EMPLOYEE 280640 | 01/15/16 | PROF DEVELOPMENT OUT OF STATE | 600.99 |
| EMPLOYEE 280640 Total | | | 600.99 |
| EMPLOYEE 280726 | 01/15/16 | IN-DISTRICT TRAVEL | 377.20 |
| EMPLOYEE 280726 Total | | | 377.20 |
| EMPLOYEE 281098 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 428.73 |
| EMPLOYEE 281098 Total | | | 428.73 |
| EMPLOYEE 281148 | 01/29/16 | MISCELLANEOUS PURCHASED SVCS | 720.00 |
| EMPLOYEE 281148 Total | | | 720.00 |
| EMPLOYEE 281588 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 221.50 |
| EMPLOYEE 281588 Total | | | 221.50 |
| EMPLOYEE 281612 | 01/08/16 | PROFESSIONAL DEVLPMNT IN STATE | 147.00 |
| EMPLOYEE 281612 Total | | | 147.00 |
| EMPLOYEE 282540 | 01/29/16 | IN-DISTRICT TRAVEL | 151.81 |
| EMPLOYEE 282540 Total | | | 151.81 |
| EMPLOYEE 282938 | 01/15/16 | PROF DEVELOPMENT OUT OF STATE | 393.55 |
| EMPLOYEE 282938 Total | | | 393.55 |
| EMPLOYEE 283474 | 01/15/16 | IN-DISTRICT TRAVEL | 245.88 |
| EMPLOYEE 283474 Total | | | 245.88 |
| EMPLOYEE 283548 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 444.62 |
| EMPLOYEE 283548 | 01/29/16 | STAFF DEVELOPMENT IN STATE | 96.21 |
| EMPLOYEE 283548 Total | | | 540.83 |
| EMPLOYEE 283872 | 01/15/16 | IN-DISTRICT TRAVEL | 82.11 |
| EMPLOYEE 283872 | 01/12/16 | STAFF DEVELOPMENT IN STATE | 550.37 |
| EMPLOYEE 283872 Total | | | 632.48 |
| EMPLOYEE 283928 | 01/15/16 | PROF DEVELOPMENT OUT OF STATE | 495.41 |
| EMPLOYEE 283928 Total | | | 495.41 |
| EMPLOYEE 284670 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 357.86 |
| EMPLOYEE 284670 Total | | | 357.86 |
| EMPLOYEE 288998 | 01/29/16 | IN-DISTRICT TRAVEL | 148.35 |
| EMPLOYEE 288998 | 01/15/16 | PROF DEVELOPMENT OUT OF STATE | 113.60 |
| EMPLOYEE 288998 Total | | | 261.95 |
| EMPLOYEE 29 | 01/15/16 | IN-DISTRICT TRAVEL | 190.21 |
| EMPLOYEE 29 Total | | | 190.21 |
| EMPLOYEE 291968 | 01/22/16 | FOOD | 461.37 |
| EMPLOYEE 291968 | 01/22/16 | OFFICE SUPPLIES | 246.70 |
| EMPLOYEE 291968 | 01/22/16 | POSTAGE | 13.48 |
| EMPLOYEE 291968 Total | | | 721.55 |
| EMPLOYEE 293554 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 551.77 |
| EMPLOYEE 293554 Total | | | 551.77 |
| EMPLOYEE 295214 | 01/29/16 | IN-DISTRICT TRAVEL | 420.09 |
| EMPLOYEE 295214 Total | | | 420.09 |
| EMPLOYEE 296106 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 402.79 |
| EMPLOYEE 296106 Total | | | 402.79 |
| EMPLOYEE 297292 | 01/15/16 | IN-DISTRICT TRAVEL | 198.09 |
| EMPLOYEE 297292 Total | | | 198.09 |
| EMPLOYEE 297942 | 01/15/16 | IN-DISTRICT TRAVEL | 100.86 |
| EMPLOYEE 297942 Total | | | 100.86 |
| EMPLOYEE 30 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 256.00 |
| EMPLOYEE 30 Total | | | 256.00 |
| EMPLOYEE 300072 | 01/12/16 | STAFF DEVELOPMENT IN STATE | 389.63 |
| EMPLOYEE 300072 Total | | | 389.63 |
| EMPLOYEE 300652 | 01/12/16 | STAFF DEVELOPMENT IN STATE | 283.92 |
| EMPLOYEE 300652 Total | | | 283.92 |
| EMPLOYEE 301018 | 01/29/16 | IN-DISTRICT TRAVEL | 182.62 |

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| EMPLOYEE 301018 | 01/15/16 | PROF DEVELOPMENT OUT OF STATE | 927.16 |
| EMPLOYEE 301018 Total | | | 1,109.78 |
| EMPLOYEE 303564 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 106.50 |
| EMPLOYEE 303564 Total | | | 106.50 |
| EMPLOYEE 304718 | 01/29/16 | IN-DISTRICT TRAVEL | 428.16 |
| EMPLOYEE 304718 Total | | | 428.16 |
| EMPLOYEE 306136 | 01/15/16 | IN-DISTRICT TRAVEL | 82.45 |
| EMPLOYEE 306136 | 01/06/16 | PROF DEVELOPMENT OUT OF STATE | 194.85 |
| EMPLOYEE 306136 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 172.50 |
| EMPLOYEE 306136 Total | | | 449.80 |
| EMPLOYEE 306236 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 483.60 |
| EMPLOYEE 306236 Total | | | 483.60 |
| EMPLOYEE 306304 | 01/15/16 | PROF DEVELOPMENT OUT OF STATE | 448.41 |
| EMPLOYEE 306304 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 539.45 |
| EMPLOYEE 306304 Total | | | 987.86 |
| EMPLOYEE 306404 | 01/29/16 | REVENUE FROM OTHR LOCAL SOURCE | 1,300.00 |
| EMPLOYEE 306404 Total | | | 1,300.00 |
| EMPLOYEE 307306 | 01/29/16 | IN-DISTRICT TRAVEL | 128.80 |
| EMPLOYEE 307306 Total | | | 128.80 |
| EMPLOYEE 307598 | 01/29/16 | PROF DEVELOPMENT OUT OF STATE | 748.35 |
| EMPLOYEE 307598 Total | | | 748.35 |
| EMPLOYEE 308238 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 376.12 |
| EMPLOYEE 308238 Total | | | 376.12 |
| EMPLOYEE 308386 | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 362.75 |
| EMPLOYEE 308386 Total | | | 362.75 |
| EMPLOYEE 309058 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 153.75 |
| EMPLOYEE 309058 Total | | | 153.75 |
| EMPLOYEE 309184 | 01/22/16 | PROF DEVELOPMENT OUT OF STATE | 1,467.13 |
| EMPLOYEE 309184 Total | | | 1,467.13 |
| EMPLOYEE 309448 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 146.02 |
| EMPLOYEE 309448 Total | | | 146.02 |
| EMPLOYEE 309598 | 01/15/16 | IN-DISTRICT TRAVEL | 257.52 |
| EMPLOYEE 309598 Total | | | 257.52 |
| EMPLOYEE 309600 | 01/15/16 | STAFF DEVELOPMENT OUT OF STATE | 558.31 |
| EMPLOYEE 309600 Total | | | 558.31 |
| EMPLOYEE 309644 | 01/29/16 | PROFESSIONAL DEVLPMNT IN STATE | 496.80 |
| EMPLOYEE 309644 Total | | | 496.80 |
| EMPLOYEE 309674 | 01/15/16 | IN-DISTRICT TRAVEL | 126.15 |
| EMPLOYEE 309674 Total | | | 126.15 |
| EMPLOYEE 309946 | 01/29/16 | IN-DISTRICT TRAVEL | 161.10 |
| EMPLOYEE 309946 Total | | | 161.10 |
| EMPLOYEE 31 | 01/15/16 | IN-DISTRICT TRAVEL | 148.92 |
| EMPLOYEE 31 Total | | | 148.92 |
| EMPLOYEE 310508 | 01/29/16 | IN-DISTRICT TRAVEL | 181.47 |
| EMPLOYEE 310508 Total | | | 181.47 |
| EMPLOYEE 311280 | 01/26/16 | PROFESSIONAL DEVLPMNT IN STATE | 343.35 |
| EMPLOYEE 311280 Total | | | 343.35 |
| EMPLOYEE 311362 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 369.66 |
| EMPLOYEE 311362 Total | | | 369.66 |
| EMPLOYEE 311780 | 01/29/16 | IN-DISTRICT TRAVEL | 472.65 |
| EMPLOYEE 311780 Total | | | 472.65 |
| EMPLOYEE 312306 | 01/15/16 | PROF DEVELOPMENT OUT OF STATE | 606.74 |
| EMPLOYEE 312306 Total | | | 606.74 |
| EMPLOYEE 312386 | 01/15/16 | IN-DISTRICT TRAVEL | 121.95 |
| EMPLOYEE 312386 Total | | | 121.95 |
| EMPLOYEE 312432 | 01/29/16 | IN-DISTRICT TRAVEL | 170.18 |
| EMPLOYEE 312432 Total | | | 170.18 |
| EMPLOYEE 313830 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 440.13 |
| EMPLOYEE 313830 Total | | | 440.13 |
| EMPLOYEE 313870 | 01/22/16 | MISCELLANEOUS PURCHASED SVCS | 1,000.00 |
| EMPLOYEE 313870 Total | | | 1,000.00 |
| EMPLOYEE 314248 | 01/15/16 | IN-DISTRICT TRAVEL | 52.80 |
| EMPLOYEE 314248 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 357.86 |
| EMPLOYEE 314248 Total | | | 410.66 |
| EMPLOYEE 316206 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 440.52 |
| EMPLOYEE 316206 Total | | | 440.52 |
| EMPLOYEE 316242 | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 463.66 |
| EMPLOYEE 316242 Total | | | 463.66 |
| EMPLOYEE 316346 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 506.19 |
| EMPLOYEE 316346 Total | | | 506.19 |
| EMPLOYEE 316646 | 01/12/16 | STAFF DEVELOPMENT OUT OF STATE | 122.50 |

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|------------------------------|-------------------|--------------------------------|---------------|
| EMPLOYEE 316646 Total | | | 122.50 |
| EMPLOYEE 316692 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 480.88 |
| EMPLOYEE 316692 Total | | | 480.88 |
| EMPLOYEE 317114 | 01/29/16 | IN-DISTRICT TRAVEL | 101.20 |
| EMPLOYEE 317114 Total | | | 101.20 |
| EMPLOYEE 317880 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 445.13 |
| EMPLOYEE 317880 Total | | | 445.13 |
| EMPLOYEE 319466 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 381.15 |
| EMPLOYEE 319466 Total | | | 381.15 |
| EMPLOYEE 32 | 01/29/16 | IN-DISTRICT TRAVEL | 109.25 |
| EMPLOYEE 32 Total | | | 109.25 |
| EMPLOYEE 320560 | 01/26/16 | PROFESSIONAL DEVLPMNT IN STATE | 460.12 |
| EMPLOYEE 320560 Total | | | 460.12 |
| EMPLOYEE 320874 | 01/29/16 | IN-DISTRICT TRAVEL | 286.40 |
| EMPLOYEE 320874 | 01/12/16 | MISCELLANEOUS EXPENSE | 500.00 |
| EMPLOYEE 320874 Total | | | 786.40 |
| EMPLOYEE 320888 | 01/29/16 | IN-DISTRICT TRAVEL | 135.93 |
| EMPLOYEE 320888 Total | | | 135.93 |
| EMPLOYEE 320892 | 01/08/16 | FOOD | 76.59 |
| EMPLOYEE 320892 | 01/08/16 | INSTRUCTIONAL SUPPLIES | 13.24 |
| EMPLOYEE 320892 | 01/12/16 | MISCELLANEOUS EXPENSE | 500.00 |
| EMPLOYEE 320892 Total | | | 589.83 |
| EMPLOYEE 321288 | 01/12/16 | STAFF DEVELOPMENT OUT OF STATE | 122.50 |
| EMPLOYEE 321288 Total | | | 122.50 |
| EMPLOYEE 322400 | 01/29/16 | IN-DISTRICT TRAVEL | 203.55 |
| EMPLOYEE 322400 Total | | | 203.55 |
| EMPLOYEE 322482 | 01/20/16 | STAFF DEVELOPMENT OUT OF STATE | 1,888.15 |
| EMPLOYEE 322482 Total | | | 1,888.15 |
| EMPLOYEE 323452 | 01/29/16 | ACTIVITY TRIPS | 107.00 |
| EMPLOYEE 323452 Total | | | 107.00 |
| EMPLOYEE 323656 | 01/29/16 | IN-DISTRICT TRAVEL | 174.50 |
| EMPLOYEE 323656 Total | | | 174.50 |
| EMPLOYEE 324148 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 338.57 |
| EMPLOYEE 324148 Total | | | 338.57 |
| EMPLOYEE 324166 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 356.56 |
| EMPLOYEE 324166 Total | | | 356.56 |
| EMPLOYEE 324202 | 01/29/16 | IN-DISTRICT TRAVEL | 66.57 |
| EMPLOYEE 324202 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 411.55 |
| EMPLOYEE 324202 Total | | | 478.12 |
| EMPLOYEE 324994 | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 479.86 |
| EMPLOYEE 324994 Total | | | 479.86 |
| EMPLOYEE 324998 | 01/29/16 | IN-DISTRICT TRAVEL | 735.77 |
| EMPLOYEE 324998 Total | | | 735.77 |
| EMPLOYEE 325192 | 01/29/16 | IN-DISTRICT TRAVEL | 196.38 |
| EMPLOYEE 325192 Total | | | 196.38 |
| EMPLOYEE 326604 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 217.69 |
| EMPLOYEE 326604 Total | | | 217.69 |
| EMPLOYEE 326982 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 126.71 |
| EMPLOYEE 326982 Total | | | 126.71 |
| EMPLOYEE 327618 | 01/29/16 | IN-DISTRICT TRAVEL | 84.53 |
| EMPLOYEE 327618 | 01/15/16 | PROF DEVELOPMENT OUT OF STATE | 113.60 |
| EMPLOYEE 327618 Total | | | 198.13 |
| EMPLOYEE 327916 | 01/08/16 | CUSTODIAL SUPPLIES | 26.87 |
| EMPLOYEE 327916 | 01/08/16 | FOOD | 80.32 |
| EMPLOYEE 327916 | 01/08/16 | INSTRUCTIONAL SUPPLIES | 301.06 |
| EMPLOYEE 327916 | 01/08/16 | OFFICE SUPPLIES | 103.12 |
| EMPLOYEE 327916 | 01/08/16 | POSTAGE | 36.34 |
| EMPLOYEE 327916 Total | | | 547.71 |
| EMPLOYEE 328282 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 496.79 |
| EMPLOYEE 328282 Total | | | 496.79 |
| EMPLOYEE 328990 | 01/15/16 | IN-DISTRICT TRAVEL | 146.16 |
| EMPLOYEE 328990 Total | | | 146.16 |
| EMPLOYEE 329366 | 01/29/16 | IN-DISTRICT TRAVEL | 245.76 |
| EMPLOYEE 329366 Total | | | 245.76 |
| EMPLOYEE 329384 | 01/29/16 | IN-DISTRICT TRAVEL | 196.34 |
| EMPLOYEE 329384 | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 507.00 |
| EMPLOYEE 329384 Total | | | 703.34 |
| EMPLOYEE 329942 | 01/15/16 | IN-DISTRICT TRAVEL | 294.69 |
| EMPLOYEE 329942 Total | | | 294.69 |
| EMPLOYEE 33 | 01/15/16 | IN-DISTRICT TRAVEL | 253.12 |
| EMPLOYEE 33 Total | | | 253.12 |

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| EMPLOYEE 330704 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 523.69 |
| EMPLOYEE 330704 Total | | | 523.69 |
| EMPLOYEE 331180 | 01/15/16 | IN-DISTRICT TRAVEL | 186.36 |
| EMPLOYEE 331180 Total | | | 186.36 |
| EMPLOYEE 332164 | 01/29/16 | IN-DISTRICT TRAVEL | 147.78 |
| EMPLOYEE 332164 Total | | | 147.78 |
| EMPLOYEE 332682 | 01/29/16 | IN-DISTRICT TRAVEL | 138.75 |
| EMPLOYEE 332682 Total | | | 138.75 |
| EMPLOYEE 333040 | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 474.39 |
| EMPLOYEE 333040 Total | | | 474.39 |
| EMPLOYEE 333072 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 174.00 |
| EMPLOYEE 333072 Total | | | 174.00 |
| EMPLOYEE 333756 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 404.59 |
| EMPLOYEE 333756 Total | | | 404.59 |
| EMPLOYEE 334588 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 400.72 |
| EMPLOYEE 334588 Total | | | 400.72 |
| EMPLOYEE 334680 | 01/15/16 | IN-DISTRICT TRAVEL | 265.59 |
| EMPLOYEE 334680 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 384.05 |
| EMPLOYEE 334680 Total | | | 649.64 |
| EMPLOYEE 334758 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 130.31 |
| EMPLOYEE 334758 Total | | | 130.31 |
| EMPLOYEE 334904 | 01/15/16 | IN-DISTRICT TRAVEL | 199.23 |
| EMPLOYEE 334904 Total | | | 199.23 |
| EMPLOYEE 335256 | 01/29/16 | IN-DISTRICT TRAVEL | 197.81 |
| EMPLOYEE 335256 Total | | | 197.81 |
| EMPLOYEE 336008 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 381.15 |
| EMPLOYEE 336008 Total | | | 381.15 |
| EMPLOYEE 337514 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 207.35 |
| EMPLOYEE 337514 Total | | | 207.35 |
| EMPLOYEE 337804 | 01/29/16 | IN-DISTRICT TRAVEL | 119.03 |
| EMPLOYEE 337804 Total | | | 119.03 |
| EMPLOYEE 337902 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 340.01 |
| EMPLOYEE 337902 Total | | | 340.01 |
| EMPLOYEE 338146 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 126.95 |
| EMPLOYEE 338146 Total | | | 126.95 |
| EMPLOYEE 338976 | 01/08/16 | STAFF DEVELOPMENT IN STATE | 351.15 |
| EMPLOYEE 338976 Total | | | 351.15 |
| EMPLOYEE 339644 | 01/29/16 | IN-DISTRICT TRAVEL | 197.84 |
| EMPLOYEE 339644 Total | | | 197.84 |
| EMPLOYEE 34 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 340.01 |
| EMPLOYEE 34 Total | | | 340.01 |
| EMPLOYEE 340592 | 01/29/16 | ACTIVITY TRIPS | 131.50 |
| EMPLOYEE 340592 Total | | | 131.50 |
| EMPLOYEE 340604 | 01/29/16 | IN-DISTRICT TRAVEL | 167.33 |
| EMPLOYEE 340604 Total | | | 167.33 |
| EMPLOYEE 340692 | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 366.52 |
| EMPLOYEE 340692 Total | | | 366.52 |
| EMPLOYEE 340760 | 01/15/16 | IN-DISTRICT TRAVEL | 191.82 |
| EMPLOYEE 340760 Total | | | 191.82 |
| EMPLOYEE 340940 | 01/08/16 | PROFESSIONAL DEVLPMNT IN STATE | 556.02 |
| EMPLOYEE 340940 Total | | | 556.02 |
| EMPLOYEE 341016 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 338.57 |
| EMPLOYEE 341016 Total | | | 338.57 |
| EMPLOYEE 341038 | 01/15/16 | PROF DEVELOPMENT OUT OF STATE | 256.46 |
| EMPLOYEE 341038 Total | | | 256.46 |
| EMPLOYEE 341380 | 01/12/16 | STAFF DEVELOPMENT IN STATE | 445.31 |
| EMPLOYEE 341380 Total | | | 445.31 |
| EMPLOYEE 341712 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 442.68 |
| EMPLOYEE 341712 Total | | | 442.68 |
| EMPLOYEE 341818 | 01/29/16 | IN-DISTRICT TRAVEL | 139.73 |
| EMPLOYEE 341818 Total | | | 139.73 |
| EMPLOYEE 341828 | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 268.17 |
| EMPLOYEE 341828 Total | | | 268.17 |
| EMPLOYEE 341838 | 01/12/16 | STAFF DEVELOPMENT IN STATE | 347.76 |
| EMPLOYEE 341838 Total | | | 347.76 |
| EMPLOYEE 341902 | 01/15/16 | IN-DISTRICT TRAVEL | 237.30 |
| EMPLOYEE 341902 Total | | | 237.30 |
| EMPLOYEE 342218 | 01/29/16 | IN-DISTRICT TRAVEL | 140.40 |
| EMPLOYEE 342218 Total | | | 140.40 |
| EMPLOYEE 342342 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 272.62 |
| EMPLOYEE 342342 | 01/15/16 | TELEPHONE | 52.00 |

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| EMPLOYEE 342342 Total | | | 324.62 |
| EMPLOYEE 342990 | 01/12/16 | STAFF DEVELOPMENT IN STATE | 381.15 |
| EMPLOYEE 342990 Total | | | 381.15 |
| EMPLOYEE 344362 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 399.53 |
| EMPLOYEE 344362 Total | | | 399.53 |
| EMPLOYEE 345608 | 01/15/16 | IN-DISTRICT TRAVEL | 155.83 |
| EMPLOYEE 345608 Total | | | 155.83 |
| EMPLOYEE 345724 | 01/29/16 | IN-DISTRICT TRAVEL | 327.81 |
| EMPLOYEE 345724 Total | | | 327.81 |
| EMPLOYEE 345774 | 01/29/16 | IN-DISTRICT TRAVEL | 130.41 |
| EMPLOYEE 345774 Total | | | 130.41 |
| EMPLOYEE 349784 | 01/29/16 | PROFESSIONAL DEVLPMNT IN STATE | 496.80 |
| EMPLOYEE 349784 Total | | | 496.80 |
| EMPLOYEE 35 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 400.45 |
| EMPLOYEE 35 Total | | | 400.45 |
| EMPLOYEE 350008 | 01/29/16 | IN-DISTRICT TRAVEL | 93.38 |
| EMPLOYEE 350008 | 01/29/16 | PROFESSIONAL DEVLPMNT IN STATE | 349.69 |
| EMPLOYEE 350008 Total | | | 443.07 |
| EMPLOYEE 350524 | 01/15/16 | IN-DISTRICT TRAVEL | 268.23 |
| EMPLOYEE 350524 | 01/29/16 | PROFESSIONAL DEVLPMNT IN STATE | 99.02 |
| EMPLOYEE 350524 Total | | | 367.25 |
| EMPLOYEE 351168 | 01/08/16 | FOOD | 413.89 |
| EMPLOYEE 351168 | 01/08/16 | INSTRUCTIONAL SUPPLIES | 188.37 |
| EMPLOYEE 351168 | 01/08/16 | OFFICE SUPPLIES | 179.41 |
| EMPLOYEE 351168 Total | | | 781.67 |
| EMPLOYEE 354924 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 428.06 |
| EMPLOYEE 354924 Total | | | 428.06 |
| EMPLOYEE 355104 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 320.25 |
| EMPLOYEE 355104 Total | | | 320.25 |
| EMPLOYEE 355834 | 01/15/16 | IN-DISTRICT TRAVEL | 215.05 |
| EMPLOYEE 355834 Total | | | 215.05 |
| EMPLOYEE 356136 | 01/15/16 | STAFF DEVELOPMENT IN STATE | 147.00 |
| EMPLOYEE 356136 Total | | | 147.00 |
| EMPLOYEE 356140 | 01/15/16 | IN-DISTRICT TRAVEL | 141.51 |
| EMPLOYEE 356140 Total | | | 141.51 |
| EMPLOYEE 356150 | 01/29/16 | IN-DISTRICT TRAVEL | 514.66 |
| EMPLOYEE 356150 Total | | | 514.66 |
| EMPLOYEE 356220 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 502.47 |
| EMPLOYEE 356220 Total | | | 502.47 |
| EMPLOYEE 357162 | 01/22/16 | CLASSROOM SUPPLIES | 288.70 |
| EMPLOYEE 357162 | 01/22/16 | FOOD | 40.66 |
| EMPLOYEE 357162 | 01/22/16 | INSTRUCTIONAL SUPPLIES | 167.29 |
| EMPLOYEE 357162 Total | | | 496.65 |
| EMPLOYEE 357164 | 01/08/16 | CLASSROOM SUPPLIES | 373.21 |
| EMPLOYEE 357164 | 01/08/16 | FOOD | 88.24 |
| EMPLOYEE 357164 | 01/08/16 | HEALTH SUPPLIES | 7.99 |
| EMPLOYEE 357164 | 01/08/16 | INSTRUCTIONAL SUPPLIES | 66.16 |
| EMPLOYEE 357164 | 01/08/16 | OFFICE SUPPLIES | 53.76 |
| EMPLOYEE 357164 | 01/29/16 | TECHNOLOGY SOFTWARE SUPPLIES | 76.67 |
| EMPLOYEE 357164 Total | | | 666.03 |
| EMPLOYEE 358304 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 1,174.50 |
| EMPLOYEE 358304 Total | | | 1,174.50 |
| EMPLOYEE 358306 | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 436.19 |
| EMPLOYEE 358306 Total | | | 436.19 |
| EMPLOYEE 358334 | 01/22/16 | PROFESSIONAL DEVLPMNT IN STATE | 325.97 |
| EMPLOYEE 358334 Total | | | 325.97 |
| EMPLOYEE 358350 | 01/15/16 | IN-DISTRICT TRAVEL | 144.89 |
| EMPLOYEE 358350 Total | | | 144.89 |
| EMPLOYEE 358376 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 711.31 |
| EMPLOYEE 358376 Total | | | 711.31 |
| EMPLOYEE 358562 | 01/29/16 | IN-DISTRICT TRAVEL | 232.30 |
| EMPLOYEE 358562 Total | | | 232.30 |
| EMPLOYEE 358622 | 01/29/16 | PROFESSIONAL DEVLPMNT IN STATE | 165.74 |
| EMPLOYEE 358622 Total | | | 165.74 |
| EMPLOYEE 358914 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 340.01 |
| EMPLOYEE 358914 Total | | | 340.01 |
| EMPLOYEE 358916 | 01/22/16 | LITIGATION AND SETTLEMENTS | 149.00 |
| EMPLOYEE 358916 Total | | | 149.00 |
| EMPLOYEE 359294 | 01/08/16 | PROFESSIONAL DEVLPMNT IN STATE | 361.50 |
| EMPLOYEE 359294 Total | | | 361.50 |
| EMPLOYEE 359344 | 01/29/16 | IN-DISTRICT TRAVEL | 108.68 |

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| EMPLOYEE 359344 Total | | | 108.68 |
| EMPLOYEE 359502 | 01/29/16 | IN-DISTRICT TRAVEL | 300.43 |
| EMPLOYEE 359502 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 357.86 |
| EMPLOYEE 359502 Total | | | 658.29 |
| EMPLOYEE 359664 | 01/15/16 | IN-DISTRICT TRAVEL | 177.52 |
| EMPLOYEE 359664 Total | | | 177.52 |
| EMPLOYEE 359826 | 01/29/16 | IN-DISTRICT TRAVEL | 120.00 |
| EMPLOYEE 359826 Total | | | 120.00 |
| EMPLOYEE 359894 | 01/15/16 | STAFF DEVELOPMENT OUT OF STATE | 212.88 |
| EMPLOYEE 359894 Total | | | 212.88 |
| EMPLOYEE 359982 | 01/15/16 | STAFF DEVELOPMENT IN STATE | 692.00 |
| EMPLOYEE 359982 Total | | | 692.00 |
| EMPLOYEE 359992 | 01/06/16 | NEW EMPLOYEE ADVANCE | 500.00 |
| EMPLOYEE 359992 Total | | | 500.00 |
| EMPLOYEE 359994 | 01/06/16 | NEW EMPLOYEE ADVANCE | 500.00 |
| EMPLOYEE 359994 Total | | | 500.00 |
| EMPLOYEE 359996 | 01/06/16 | NEW EMPLOYEE ADVANCE | 500.00 |
| EMPLOYEE 359996 Total | | | 500.00 |
| EMPLOYEE 359998 | 01/06/16 | NEW EMPLOYEE ADVANCE | 500.00 |
| EMPLOYEE 359998 Total | | | 500.00 |
| EMPLOYEE 36 | 01/15/16 | IN-DISTRICT TRAVEL | 191.02 |
| EMPLOYEE 36 Total | | | 191.02 |
| EMPLOYEE 360002 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 248.15 |
| EMPLOYEE 360002 Total | | | 248.15 |
| EMPLOYEE 360012 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 676.88 |
| EMPLOYEE 360012 Total | | | 676.88 |
| EMPLOYEE 360014 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 190.45 |
| EMPLOYEE 360014 Total | | | 190.45 |
| EMPLOYEE 360024 | 01/15/16 | STAFF DEVELOPMENT IN STATE | 512.12 |
| EMPLOYEE 360024 Total | | | 512.12 |
| EMPLOYEE 360026 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 306.66 |
| EMPLOYEE 360026 Total | | | 306.66 |
| EMPLOYEE 360028 | 01/15/16 | NEW EMPLOYEE ADVANCE | 500.00 |
| EMPLOYEE 360028 Total | | | 500.00 |
| EMPLOYEE 360030 | 01/15/16 | NEW EMPLOYEE ADVANCE | 500.00 |
| EMPLOYEE 360030 Total | | | 500.00 |
| EMPLOYEE 360034 | 01/20/16 | NEW EMPLOYEE ADVANCE | 500.00 |
| EMPLOYEE 360034 Total | | | 500.00 |
| EMPLOYEE 360036 | 01/20/16 | NEW EMPLOYEE ADVANCE | 500.00 |
| EMPLOYEE 360036 Total | | | 500.00 |
| EMPLOYEE 360038 | 01/20/16 | NEW EMPLOYEE ADVANCE | 500.00 |
| EMPLOYEE 360038 Total | | | 500.00 |
| EMPLOYEE 360040 | 01/20/16 | IN-DISTRICT TRAVEL | 355.83 |
| EMPLOYEE 360040 Total | | | 355.83 |
| EMPLOYEE 360042 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 485.59 |
| EMPLOYEE 360042 Total | | | 485.59 |
| EMPLOYEE 360056 | 01/26/16 | NEW EMPLOYEE ADVANCE | 500.00 |
| EMPLOYEE 360056 Total | | | 500.00 |
| EMPLOYEE 37 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 210.64 |
| EMPLOYEE 37 Total | | | 210.64 |
| EMPLOYEE 38 | 01/12/16 | STAFF DEVELOPMENT OUT OF STATE | 314.99 |
| EMPLOYEE 38 Total | | | 314.99 |
| EMPLOYEE 39 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 415.05 |
| EMPLOYEE 39 Total | | | 415.05 |
| EMPLOYEE 40 | 01/12/16 | MISCELLANEOUS EXPENSE | 500.00 |
| EMPLOYEE 40 Total | | | 500.00 |
| EMPLOYEE 41 | 01/15/16 | PROF DEVELOPMENT OUT OF STATE | 295.60 |
| EMPLOYEE 41 Total | | | 295.60 |
| EMPLOYEE 42 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 381.14 |
| EMPLOYEE 42 Total | | | 381.14 |
| EMPLOYEE 43 | 01/29/16 | IN-DISTRICT TRAVEL | 114.42 |
| EMPLOYEE 43 Total | | | 114.42 |
| EMPLOYEE 44 | 01/29/16 | IN-DISTRICT TRAVEL | 330.63 |
| EMPLOYEE 44 | 01/08/16 | PROF DEVELOPMENT OUT OF STATE | 159.75 |
| EMPLOYEE 44 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 419.58 |
| EMPLOYEE 44 Total | | | 909.96 |
| EMPLOYEE 45 | 01/15/16 | IN-DISTRICT TRAVEL | 54.63 |
| EMPLOYEE 45 | 01/29/16 | PROFESSIONAL DEVLPMNT IN STATE | 552.26 |
| EMPLOYEE 45 Total | | | 606.89 |
| EMPLOYEE 46 | 01/29/16 | IN-DISTRICT TRAVEL | 121.41 |
| EMPLOYEE 46 Total | | | 121.41 |

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| EMPLOYEE 47 | 01/12/16 | MISCELLANEOUS EXPENSE | 500.00 |
| EMPLOYEE 47 Total | | | 500.00 |
| EMPLOYEE 48 | 01/15/16 | IN-DISTRICT TRAVEL | 130.59 |
| EMPLOYEE 48 Total | | | 130.59 |
| EMPLOYEE 49 | 01/08/16 | STAFF DEVELOPMENT IN STATE | 377.28 |
| EMPLOYEE 49 Total | | | 377.28 |
| EMPLOYEE 50 | 01/08/16 | TRAVEL STAFF | 901.66 |
| EMPLOYEE 50 Total | | | 901.66 |
| EMPLOYEE 51 | 01/26/16 | PROFESSIONAL DEVLPMNT IN STATE | 179.25 |
| EMPLOYEE 51 Total | | | 179.25 |
| EMPLOYEE 52 | 01/15/16 | IN-DISTRICT TRAVEL | 187.45 |
| EMPLOYEE 52 Total | | | 187.45 |
| EMPLOYEE 53 | 01/12/16 | MISCELLANEOUS EXPENSE | 500.00 |
| EMPLOYEE 53 Total | | | 500.00 |
| EMPLOYEE 54 | 01/12/16 | MISCELLANEOUS EXPENSE | 500.00 |
| EMPLOYEE 54 Total | | | 500.00 |
| EMPLOYEE 55 | 01/15/16 | STAFF DEVELOPMENT OUT OF STATE | 228.88 |
| EMPLOYEE 55 Total | | | 228.88 |
| EMPLOYEE 56 | 01/12/16 | MISCELLANEOUS EXPENSE | 500.00 |
| EMPLOYEE 56 Total | | | 500.00 |
| EMPLOYEE 57 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 391.54 |
| EMPLOYEE 57 Total | | | 391.54 |
| EMPLOYEE 58 | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 141.77 |
| EMPLOYEE 58 Total | | | 141.77 |
| EMPLOYEE 59 | 01/15/16 | IN-DISTRICT TRAVEL | 291.53 |
| EMPLOYEE 59 Total | | | 291.53 |
| EMPLOYEE 60 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 401.63 |
| EMPLOYEE 60 Total | | | 401.63 |
| EMPLOYEE 61 | 01/15/16 | IN-DISTRICT TRAVEL | 146.63 |
| EMPLOYEE 61 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 401.22 |
| EMPLOYEE 61 Total | | | 547.85 |
| EMPLOYEE 62 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 373.88 |
| EMPLOYEE 62 Total | | | 373.88 |
| EMPLOYEE 63 | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 133.13 |
| EMPLOYEE 63 Total | | | 133.13 |
| EMPLOYEE 64 | 01/22/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 437.00 |
| EMPLOYEE 64 Total | | | 437.00 |
| EMPLOYEE 65 | 01/06/16 | PROF DEVELOPMENT OUT OF STATE | 761.36 |
| EMPLOYEE 65 Total | | | 761.36 |
| EMPLOYEE 66 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 459.44 |
| EMPLOYEE 66 Total | | | 459.44 |
| EMPLOYEE 67 | 01/12/16 | STAFF DEVELOPMENT IN STATE | 380.64 |
| EMPLOYEE 67 Total | | | 380.64 |
| EMPLOYEE 68 | 01/08/16 | PROF DEVELOPMENT OUT OF STATE | 375.00 |
| EMPLOYEE 68 Total | | | 375.00 |
| EMPLOYEE 69 | 01/08/16 | PROFESSIONAL DEVLPMNT IN STATE | 495.68 |
| EMPLOYEE 69 Total | | | 495.68 |
| EMPLOYEE 70 | 01/08/16 | PROFESSIONAL DEVLPMNT IN STATE | 361.50 |
| EMPLOYEE 70 Total | | | 361.50 |
| EMPLOYEE 71 | 01/29/16 | IN-DISTRICT TRAVEL | 260.48 |
| EMPLOYEE 71 Total | | | 260.48 |
| EMPLOYEE 72 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 371.39 |
| EMPLOYEE 72 Total | | | 371.39 |
| EMPLOYEE 73 | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 448.72 |
| EMPLOYEE 73 Total | | | 448.72 |
| EMPLOYEE 74 | 01/15/16 | IN-DISTRICT TRAVEL | 412.85 |
| EMPLOYEE 74 | 01/15/16 | PROF DEVELOPMENT OUT OF STATE | 313.23 |
| EMPLOYEE 74 Total | | | 726.08 |
| EMPLOYEE 75 | 01/15/16 | IN-DISTRICT TRAVEL | 162.87 |
| EMPLOYEE 75 | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 426.05 |
| EMPLOYEE 75 Total | | | 588.92 |
| EMPLOYEE 76 | 01/15/16 | PROF DEVELOPMENT OUT OF STATE | 220.84 |
| EMPLOYEE 76 Total | | | 220.84 |
| EMPLOYEE 77 | 01/15/16 | IN-DISTRICT TRAVEL | 127.63 |
| EMPLOYEE 77 Total | | | 127.63 |
| EMPLOYEE 78 | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 386.32 |
| EMPLOYEE 78 Total | | | 386.32 |
| EMPLOYEE 79 | 01/15/16 | IN-DISTRICT TRAVEL | 106.60 |
| EMPLOYEE 79 Total | | | 106.60 |
| EMPLOYEE 80 | 01/29/16 | IN-DISTRICT TRAVEL | 346.15 |
| EMPLOYEE 80 Total | | | 346.15 |

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| EMPLOYEE 81 | 01/15/16 | IN-DISTRICT TRAVEL | 121.96 |
| EMPLOYEE 81 | 01/06/16 | STAFF DEVELOPMENT IN STATE | 357.86 |
| EMPLOYEE 81 Total | | | 479.82 |
| EMPLOYEE 82 | 01/15/16 | STAFF DEVELOPMENT OUT OF STATE | 449.09 |
| EMPLOYEE 82 Total | | | 449.09 |
| EMPLOYEE 83 | 01/29/16 | IN-DISTRICT TRAVEL | 112.36 |
| EMPLOYEE 83 Total | | | 112.36 |
| EMPLOYEE 84 | 01/29/16 | IN-DISTRICT TRAVEL | 102.93 |
| EMPLOYEE 84 Total | | | 102.93 |
| EMPLOYEE 85 | 01/15/16 | IN-DISTRICT TRAVEL | 138.00 |
| EMPLOYEE 85 Total | | | 138.00 |
| EMPLOYEE 86 | 01/29/16 | IN-DISTRICT TRAVEL | 104.08 |
| EMPLOYEE 86 Total | | | 104.08 |
| EMPLOYEE SERVICES INC | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 9,982.58 |
| EMPLOYEE SERVICES INC Total | | | 9,982.58 |
| EMPOWERING WRITERS LLC | 01/08/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 10,800.00 |
| EMPOWERING WRITERS LLC | 01/29/16 | INSTRUCTIONAL SUPPLIES | 4,147.66 |
| EMPOWERING WRITERS LLC Total | | | 14,947.66 |
| ENGENUITYSC INC | 01/15/16 | INSTRUCTIONAL SERVICES | 100,000.00 |
| ENGENUITYSC INC Total | | | 100,000.00 |
| ENVIRONMENTAL CONSULTING SERVICE | 01/15/16 | CONSTRUCTION SERVICES | 1,152.00 |
| ENVIRONMENTAL CONSULTING SERVICE | 01/15/16 | MISCELLANEOUS PURCHASED SVCS | 5,647.86 |
| ENVIRONMENTAL CONSULTING SERVICE Total | | | 6,799.86 |
| ESCAPE PLAN COLUMBIA | 01/22/16 | PROFESSIONAL DEVLPMNT IN STATE | 638.00 |
| ESCAPE PLAN COLUMBIA Total | | | 638.00 |
| eSpecial Needs | 01/19/16 | INSTRUCTIONAL SUPPLIES | 570.55 |
| eSpecial Needs Total | | | 570.55 |
| ESTELA ARAGON | 01/20/16 | INSTRUCTIONAL SERVICES | 360.00 |
| ESTELA ARAGON Total | | | 360.00 |
| ETA hand2mind | 01/08/16 | INSTRUCTIONAL SUPPLIES | 5,069.62 |
| ETA hand2mind | 01/08/16 | PROFESSIONAL SUPPLIES/MATERIAL | 5,856.34 |
| ETA hand2mind Total | | | 10,925.96 |
| ETA/CUISENAIRE COMPANY | 01/29/16 | INSTRUCTIONAL SUPPLIES | 339.66 |
| ETA/CUISENAIRE COMPANY Total | | | 339.66 |
| eTECHCAMPUS LLC | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 150.00 |
| eTECHCAMPUS LLC Total | | | 150.00 |
| EXPLORELEARNING | 01/08/16 | INSTRUCTIONAL SUPPLIES | 280.00 |
| EXPLORELEARNING Total | | | 280.00 |
| FAIREST HILL | 01/26/16 | INSTRUCTIONAL SERVICES | 1,000.00 |
| FAIREST HILL | 01/20/16 | MISC. OTHER PROFESSIONAL SRVCS | 2,500.00 |
| FAIREST HILL | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 1,350.00 |
| FAIREST HILL Total | | | 4,850.00 |
| FAIRFIELD COUNTY | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 271.50 |
| FAIRFIELD COUNTY Total | | | 271.50 |
| FAMILY SUPPORT REGISTRY FSR | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 275.52 |
| FAMILY SUPPORT REGISTRY FSR Total | | | 275.52 |
| FBLA-PBL MARKETPLACE | 01/19/16 | INSTRUCTIONAL SUPPLIES | 236.41 |
| FBLA-PBL MARKETPLACE Total | | | 236.41 |
| FBMC | 01/22/16 | ADMINISTRATIVE FEES-MONEY PLUS | 19.00 |
| FBMC | 01/22/16 | OUT OF POCKET MEDICAL EXPENSES | 637.49 |
| FBMC Total | | | 656.49 |
| FCCLA | 01/26/16 | MISCELLANEOUS PURCHASED SVCS | 147.00 |
| FCCLA Total | | | 147.00 |
| FIRST CITIZENS BANK | 01/22/16 | OTHER PROFESSIONAL & TECH SVS | 1,706.14 |
| FIRST CITIZENS BANK Total | | | 1,706.14 |
| FIRST CLASS CONSTRUCTION LLC | 01/22/16 | CONSTRUCTION SERVICES | 58,786.50 |
| FIRST CLASS CONSTRUCTION LLC | 01/08/16 | REPAIRS & MAINTENANCE | 39,221.00 |
| FIRST CLASS CONSTRUCTION LLC Total | | | 98,007.50 |
| FISHER SCIENTIFIC | 01/15/16 | INSTRUCTIONAL SUPPLIES | 4,879.92 |
| FISHER SCIENTIFIC Total | | | 4,879.92 |
| FLINN SCIENTIFIC INC | 01/19/16 | INSTRUCTIONAL SUPPLIES | 254.06 |
| FLINN SCIENTIFIC INC Total | | | 254.06 |
| FLORENCE RESTAURANT SUPPLY | 01/15/16 | EQUIPMENT | 938.17 |
| FLORENCE RESTAURANT SUPPLY Total | | | 938.17 |
| FOLLETT LIBRARY RESOURCES | 01/29/16 | LIBRARY BOOKS | 19,322.26 |
| FOLLETT LIBRARY RESOURCES | 01/29/16 | TECHNOLOGY SOFTWARE SUPPLIES | 149.00 |
| FOLLETT LIBRARY RESOURCES Total | | | 19,471.26 |
| FOLLETT SCHOOL SOLUTIONS | 01/29/16 | INSTRUCTIONAL SUPPLIES | 3,322.64 |
| FOLLETT SCHOOL SOLUTIONS | 01/29/16 | LIBRARY BOOKS | 19,057.32 |
| FOLLETT SCHOOL SOLUTIONS | 01/29/16 | TECHNOLOGY EQUIPMENT | 202.96 |
| FOLLETT SCHOOL SOLUTIONS Total | | | 22,582.92 |

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| FOOD LION | 01/15/16 | FOOD | 1,123.94 |
| FOOD LION | 01/15/16 | INSTRUCTIONAL SUPPLIES | 2,884.46 |
| FOOD LION | 01/15/16 | INSTRUCTIONAL SUPPLIES FOOD | 401.02 |
| FOOD LION Total | | | 4,409.42 |
| FOR INSPIRATION AND RECOGNITION OF | 01/29/16 | TUITION TO AVC | 5,000.00 |
| FOR INSPIRATION AND RECOGNITION OF Total | | | 5,000.00 |
| FOREST HEIGHTS ELEMENTARY SCHOOL | 01/15/16 | VENDING | 179.43 |
| FOREST HEIGHTS ELEMENTARY SCHOOL Total | | | 179.43 |
| FOREST LAKE TRAVEL | 01/08/16 | PROF DEVELOPMENT OUT OF STATE | 4,383.10 |
| FOREST LAKE TRAVEL Total | | | 4,383.10 |
| FORMS AND SUPPLY | 01/08/16 | CLASSROOM SUPPLIES | 296.33 |
| FORMS AND SUPPLY | 01/08/16 | FURNITURE & FIXTURES | 4,198.77 |
| FORMS AND SUPPLY | 01/08/16 | INSTRUCTIONAL SUPPLIES | 2,224.09 |
| FORMS AND SUPPLY | 01/08/16 | OFFICE SUPPLIES | 1,406.42 |
| FORMS AND SUPPLY | 01/08/16 | TECHNOLOGY SOFTWARE SUPPLIES | 747.00 |
| FORMS AND SUPPLY Total | | | 8,872.61 |
| FORT ROOFING & SHEET METAL WORKS IN | 01/08/16 | REPAIRS & MAINTENANCE | 3,414.60 |
| FORT ROOFING & SHEET METAL WORKS IN Total | | | 3,414.60 |
| FRED PRYOR SEMINARS | 01/20/16 | STAFF DEVELOPMENT IN STATE | 149.00 |
| FRED PRYOR SEMINARS Total | | | 149.00 |
| FREE TIMES | 01/29/16 | PRINTING BINDING | 425.00 |
| FREE TIMES Total | | | 425.00 |
| FREESTYLE SALES CO | 01/19/16 | CLASSROOM SUPPLIES | 185.09 |
| FREESTYLE SALES CO | 01/19/16 | INSTRUCTIONAL SUPPLIES | 396.95 |
| FREESTYLE SALES CO Total | | | 582.04 |
| FRENZY INC. | 01/29/16 | MISCELLANEOUS PURCHASED SVCS | 319.95 |
| FRENZY INC. | 01/15/16 | OTHER EQUIPMENT | 170.64 |
| FRENZY INC. Total | | | 490.59 |
| FREY SCIENTIFIC | 01/15/16 | INSTRUCTIONAL SUPPLIES | 1,018.57 |
| FREY SCIENTIFIC Total | | | 1,018.57 |
| FRIENDLY CATERER | 01/08/16 | FOOD | 1,358.36 |
| FRIENDLY CATERER Total | | | 1,358.36 |
| FUN AND FUNCTION | 01/19/16 | INSTRUCTIONAL SUPPLIES | 1,109.03 |
| FUN AND FUNCTION Total | | | 1,109.03 |
| G & K SERVICES | 01/08/16 | SERVICES PURCHASED LOCALLY | 252.78 |
| G & K SERVICES Total | | | 252.78 |
| GAIL FISCHER HUBBARD | 01/29/16 | MISCELLANEOUS PURCHASED SVCS | 750.00 |
| GAIL FISCHER HUBBARD Total | | | 750.00 |
| GANN OFFICE SUPPLIERS | 01/15/16 | CLASSROOM SUPPLIES | 451.40 |
| GANN OFFICE SUPPLIERS | 01/29/16 | FURNITURE & FIXTURES | 593.75 |
| GANN OFFICE SUPPLIERS | 01/29/16 | INSTRUCTIONAL SUPPLIES | 189.65 |
| GANN OFFICE SUPPLIERS | 01/29/16 | OFFICE SUPPLIES | 342.74 |
| GANN OFFICE SUPPLIERS | 01/15/16 | TECHNOLOGY SOFTWARE SUPPLIES | 9,658.86 |
| GANN OFFICE SUPPLIERS Total | | | 11,236.40 |
| GARDENER PUBLICATIONS | 01/29/16 | ADVERTISING | 2,676.00 |
| GARDENER PUBLICATIONS Total | | | 2,676.00 |
| GENERAL REVENUE CORP | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 358.48 |
| GENERAL REVENUE CORP Total | | | 358.48 |
| GENERAL SALES COMPANY INC | 01/08/16 | MISCELLANEOUS PURCHASED SVCS | 2,677.12 |
| GENERAL SALES COMPANY INC Total | | | 2,677.12 |
| GMK INC | 01/22/16 | ARCHITECT ENGINEER SERVICES | 11,088.70 |
| GMK INC Total | | | 11,088.70 |
| GOLD KIST POULTRY | 01/22/16 | VENDOR PREPARED FOODS | 13,845.30 |
| GOLD KIST POULTRY Total | | | 13,845.30 |
| GREAT LAKES HIGHER EDUCATION GUARANTY CORP | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 810.68 |
| GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total | | | 810.68 |
| GREENWOOD HEINEMANN | 01/22/16 | INSTRUCTIONAL SUPPLIES | 142,272.79 |
| GREENWOOD HEINEMANN | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 199.00 |
| GREENWOOD HEINEMANN Total | | | 142,471.79 |
| HAMMER CONSTRUCTION, LLC | 01/08/16 | CONSTRUCTION SERVICES | 106,617.87 |
| HAMMER CONSTRUCTION, LLC Total | | | 106,617.87 |
| HANNAH PIANO COMPANY | 01/26/16 | INSTRUCTIONAL SERVICES | 874.80 |
| HANNAH PIANO COMPANY | 01/29/16 | INSTRUCTIONAL SUPPLIES | 115.56 |
| HANNAH PIANO COMPANY | 01/26/16 | OTHER EQUIPMENT | 243.00 |
| HANNAH PIANO COMPANY Total | | | 1,233.36 |
| HARCOURT OUTLINES, INC | 01/19/16 | INSTRUCTIONAL SUPPLIES | 723.77 |
| HARCOURT OUTLINES, INC Total | | | 723.77 |
| HARRIS INTEGRATED SOLUTIONS, INC. | 01/29/16 | REPAIRS & MAINTENANCE | 4,590.28 |
| HARRIS INTEGRATED SOLUTIONS, INC. Total | | | 4,590.28 |
| HARTFORD LIFE | 01/06/16 | THE HARFORD ORP | 42,486.76 |
| HARTFORD LIFE Total | | | 42,486.76 |

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| HATCH EARLY CHILDHOOD | 01/06/16 | INSTRUCTIONAL SUPPLIES | 935.23 |
| HATCH EARLY CHILDHOOD Total | | | 935.23 |
| HEARTLAND SCHOOL SOLUTIONS | 01/22/16 | MISCELLANEOUS PURCHASED SVCS | 61.00 |
| HEARTLAND SCHOOL SOLUTIONS | 01/22/16 | TECHNOLOGY EQUIPMENT | 29,758.00 |
| HEARTLAND SCHOOL SOLUTIONS Total | | | 29,819.00 |
| HEAVENLY CATERERS | 01/29/16 | FOOD | 249.00 |
| HEAVENLY CATERERS Total | | | 249.00 |
| HEINEMANN | 01/15/16 | IN-DISTRICT TRAVEL | 199.00 |
| HEINEMANN | 01/15/16 | INSTRUCTIONAL SUPPLIES | 37,878.39 |
| HEINEMANN | 01/22/16 | PROFESSIONAL DEVLPMNT IN STATE | 338.80 |
| HEINEMANN Total | | | 38,416.19 |
| HERSHEY CREAMERY CO | 01/08/16 | FOOD DAIRY PRODUCTS | 10,415.80 |
| HERSHEY CREAMERY CO Total | | | 10,415.80 |
| HEYWARD CAREER AND TECHNOLOGY CTR | 01/12/16 | INSTRUCTIONAL SUPPLIES | 3,000.00 |
| HEYWARD CAREER AND TECHNOLOGY CTR | 01/08/16 | VENDING | 166.60 |
| HEYWARD CAREER AND TECHNOLOGY CTR Total | | | 3,166.60 |
| HOLD-N-VIEW ENTERPRISES INC | 01/19/16 | CLASSROOM SUPPLIES | 159.24 |
| HOLD-N-VIEW ENTERPRISES INC Total | | | 159.24 |
| HOLIDAY INN EXPRESS | 01/29/16 | ACTIVITY TRIPS | 2,150.40 |
| HOLIDAY INN EXPRESS Total | | | 2,150.40 |
| HONEY BAKED HAM CO | 01/08/16 | FOOD | 307.61 |
| HONEY BAKED HAM CO Total | | | 307.61 |
| HONEY BAKED HAM COMPANY | 01/29/16 | FOOD | 168.69 |
| HONEY BAKED HAM COMPANY Total | | | 168.69 |
| HOODMAN | 01/15/16 | MISCELLANEOUS PURCHASED SVCS | 130.00 |
| HOODMAN Total | | | 130.00 |
| HOPKINS MIDDLE - PETTY CASH | 01/22/16 | CLASSROOM SUPPLIES | 327.13 |
| HOPKINS MIDDLE - PETTY CASH Total | | | 327.13 |
| HORACE MANN LIFE INS CO | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 2,071.52 |
| HORACE MANN LIFE INS CO Total | | | 2,071.52 |
| HORNETS BASKETBALL, LLC | 01/15/16 | MISCELLANEOUS PURCHASED SVCS | 1,215.75 |
| HORNETS BASKETBALL, LLC Total | | | 1,215.75 |
| HORRELL HILL ELEMENTARY - PETTY CASH | 01/22/16 | FOOD | 389.37 |
| HORRELL HILL ELEMENTARY - PETTY CASH | 01/22/16 | INSTRUCTIONAL SUPPLIES | 46.19 |
| HORRELL HILL ELEMENTARY - PETTY CASH | 01/22/16 | OFFICE SUPPLIES | 30.17 |
| HORRELL HILL ELEMENTARY - PETTY CASH Total | | | 465.73 |
| HORRELL HILL ELEMENTARY SCHOOL | 01/22/16 | CLASSROOM SUPPLIES | 5,950.00 |
| HORRELL HILL ELEMENTARY SCHOOL | 01/08/16 | VENDING | 115.56 |
| HORRELL HILL ELEMENTARY SCHOOL Total | | | 6,065.56 |
| HORRY COUNTY FAMILY COURT | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 589.30 |
| HORRY COUNTY FAMILY COURT Total | | | 589.30 |
| HUMAN RELATIONS MEDIA | 01/19/16 | OFFICE SUPPLIES | 754.91 |
| HUMAN RELATIONS MEDIA Total | | | 754.91 |
| ID CLAIRE INC | 01/29/16 | OFFICE SUPPLIES | 683.64 |
| ID CLAIRE INC Total | | | 683.64 |
| IMAGESTUFF.COM | 01/19/16 | INSTRUCTIONAL SUPPLIES | 923.40 |
| IMAGESTUFF.COM Total | | | 923.40 |
| IMARA COMMUNICATIONS GROUP INC | 01/22/16 | PROFESSIONAL DEVLPMNT IN STATE | 1,500.00 |
| IMARA COMMUNICATIONS GROUP INC Total | | | 1,500.00 |
| INFOSNAP LLC | 01/08/16 | TECHNOLOGY PURCHASED SERVICES | 65,000.00 |
| INFOSNAP LLC Total | | | 65,000.00 |
| INNOVATIVE EDUCATION SOLUTIONS, LLC | 01/08/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 514.22 |
| INNOVATIVE EDUCATION SOLUTIONS, LLC | 01/22/16 | MISCELLANEOUS PURCHASED SVCS | 2,130.00 |
| INNOVATIVE EDUCATION SOLUTIONS, LLC Total | | | 2,644.22 |
| INTERIOR SYSTEMS INC | 01/12/16 | INSTRUCTIONAL SUPPLIES | 2,607.12 |
| INTERIOR SYSTEMS INC Total | | | 2,607.12 |
| INTERNAL REVENUE SERVICE | 01/06/16 | INTERNAL REVENUE SERVICE LEVY | 3,404.12 |
| INTERNAL REVENUE SERVICE Total | | | 3,404.12 |
| INTERNATIONAL BACCALAUREATE | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 739.00 |
| INTERNATIONAL BACCALAUREATE Total | | | 739.00 |
| INTERSTATE TRANSPORTATION EQUIPMENT INC | 01/29/16 | PURCHASES VEHICLE MAINT INV | 454.50 |
| INTERSTATE TRANSPORTATION EQUIPMENT INC Total | | | 454.50 |
| IT-OLOGY | 01/29/16 | FIELD TRIPS | 300.00 |
| IT-OLOGY Total | | | 300.00 |
| J M GRACE CORP | 01/15/16 | FURNITURE & FIXTURES | 1,588.68 |
| J M GRACE CORP | 01/29/16 | INSTRUCTIONAL SUPPLIES | 66.28 |
| J M GRACE CORP | 01/15/16 | OFFICE SUPPLIES | 2,935.35 |
| J M GRACE CORP | 01/15/16 | OTHER EQUIPMENT | 733.72 |
| J M GRACE CORP | 01/15/16 | TECHNOLOGY SOFTWARE SUPPLIES | 508.59 |
| J M GRACE CORP Total | | | 5,832.62 |
| J W PEPPER MUSIC COMPANY | 01/15/16 | CLASSROOM SUPPLIES | 32.79 |

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| J W PEPPER MUSIC COMPANY | 01/15/16 | TEXTBOOKS | 284.95 |
| J W PEPPER MUSIC COMPANY Total | | | 317.74 |
| JANELLE PUBLICATIONS | 01/15/16 | CLASSROOM SUPPLIES | 130.90 |
| JANELLE PUBLICATIONS Total | | | 130.90 |
| JASON'S DELI | 01/08/16 | FOOD | 6,635.35 |
| JASON'S DELI | 01/29/16 | INSTRUCTIONAL SUPPLIES | 248.55 |
| JASON'S DELI Total | | | 6,883.90 |
| JAX LLC | 01/29/16 | FOOD | 206.29 |
| JAX LLC Total | | | 206.29 |
| JENNIFER MAE HILL | 01/29/16 | INSTRUCTIONAL SERVICES | 115.00 |
| JENNIFER MAE HILL Total | | | 115.00 |
| JIGSAW LEARNING | 01/08/16 | TECHNOLOGY PURCHASED SERVICES | 3,480.35 |
| JIGSAW LEARNING Total | | | 3,480.35 |
| JOE HENRY INC | 01/08/16 | ADVERTISING | 1,476.21 |
| JOE HENRY INC | 01/08/16 | FOOD | 1,614.60 |
| JOE HENRY INC | 01/08/16 | OFFICE SUPPLIES | 259.20 |
| JOE HENRY INC Total | | | 3,350.01 |
| JOHN P THOMAS ELEMENTARY | 01/08/16 | VENDING | 120.84 |
| JOHN P THOMAS ELEMENTARY Total | | | 120.84 |
| JONES SCHOOL SUPPLY CO IN | 01/15/16 | INSTRUCTIONAL SUPPLIES | 150.45 |
| JONES SCHOOL SUPPLY CO IN Total | | | 150.45 |
| JONES SCHOOL SUPPLY CO INC | 01/15/16 | INSTRUCTIONAL SUPPLIES | 343.52 |
| JONES SCHOOL SUPPLY CO INC Total | | | 343.52 |
| JOY S GOODWIN CHAPTER 13 TRUSTEE | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 11,607.36 |
| JOY S GOODWIN CHAPTER 13 TRUSTEE Total | | | 11,607.36 |
| JP MODERN DESIGN PLANNERS INC | 01/26/16 | FOOD | 660.00 |
| JP MODERN DESIGN PLANNERS INC Total | | | 660.00 |
| JTM PROVISIONS CO | 01/29/16 | VENDOR PREPARED FOODS | 23,100.00 |
| JTM PROVISIONS CO Total | | | 23,100.00 |
| JULIA F CANN | 01/08/16 | MISCELLANEOUS PURCHASED SVCS | 105.00 |
| JULIA F CANN Total | | | 105.00 |
| JUNIOR LIBRARY GUILD | 01/15/16 | LIBRARY BOOKS | 7,236.00 |
| JUNIOR LIBRARY GUILD Total | | | 7,236.00 |
| KAGAN PROFESSIONAL DEVELOPMENT | 01/15/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 3,827.90 |
| KAGAN PROFESSIONAL DEVELOPMENT | 01/19/16 | PROFESSIONAL SUPPLIES/MATERIAL | 624.24 |
| KAGAN PROFESSIONAL DEVELOPMENT Total | | | 4,452.14 |
| KEENAN HIGH - PETTY CASH | 01/08/16 | GASOLINE | 20.00 |
| KEENAN HIGH - PETTY CASH | 01/08/16 | INSTRUCTIONAL SUPPLIES | 530.78 |
| KEENAN HIGH - PETTY CASH Total | | | 550.78 |
| KEENAN HIGH SCHOOL | 01/08/16 | VENDING | 212.54 |
| KEENAN HIGH SCHOOL Total | | | 212.54 |
| KELLEY ELIZABETH BUCHHEISTER | 01/29/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 4,500.00 |
| KELLEY ELIZABETH BUCHHEISTER Total | | | 4,500.00 |
| KENDALL BELTON | 01/08/16 | MISCELLANEOUS PURCHASED SVCS | 210.00 |
| KENDALL BELTON Total | | | 210.00 |
| KERSHAW COUNTY CLERK OF COURT | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 1,174.44 |
| KERSHAW COUNTY CLERK OF COURT Total | | | 1,174.44 |
| KILLOY OFFICE EQUIPMENT INC | 01/08/16 | INSTRUCTIONAL SUPPLIES | 1,637.28 |
| KILLOY OFFICE EQUIPMENT INC | 01/29/16 | TECHNOLOGY EQUIPMENT | 192.19 |
| KILLOY OFFICE EQUIPMENT INC | 01/08/16 | TECHNOLOGY SOFTWARE SUPPLIES | 939.75 |
| KILLOY OFFICE EQUIPMENT INC Total | | | 2,769.22 |
| K-LOG | 01/19/16 | INSTRUCTIONAL SUPPLIES | 848.88 |
| K-LOG Total | | | 848.88 |
| KNOWBUDDY RESOURCES | 01/15/16 | LIBRARY BOOKS | 1,227.48 |
| KNOWBUDDY RESOURCES Total | | | 1,227.48 |
| KRAFT POWER CORP | 01/29/16 | PURCHASES VEHICLE MAINT INV | 3,780.00 |
| KRAFT POWER CORP Total | | | 3,780.00 |
| LAKESHORE LEARNING MATERIALS | 01/15/16 | INSTRUCTIONAL SUPPLIES | 535.88 |
| LAKESHORE LEARNING MATERIALS Total | | | 535.88 |
| LAMAR FLORIDA INC. | 01/29/16 | ADVERTISING | 3,450.00 |
| LAMAR FLORIDA INC. Total | | | 3,450.00 |
| LANDER UNIVERSITY | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 2,956.00 |
| LANDER UNIVERSITY Total | | | 2,956.00 |
| LANGUAGE CIRCLE ENTERPRISE | 01/15/16 | INSTRUCTIONAL SUPPLIES | 205.32 |
| LANGUAGE CIRCLE ENTERPRISE Total | | | 205.32 |
| LE BLEU | 01/15/16 | FOOD | 30.20 |
| LE BLEU | 01/15/16 | MISCELLANEOUS PURCHASED SVCS | 216.86 |
| LE BLEU Total | | | 247.06 |
| LEARNING A-Z | 01/15/16 | TECHNOLOGY SOFTWARE SUPPLIES | 383.51 |
| LEARNING A-Z Total | | | 383.51 |
| LEE TRANSPORT EQUIPMENT INC | 01/15/16 | PURCHASES VEHICLE MAINT INV | 515.70 |

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| LEE TRANSPORT EQUIPMENT INC Total | | | 515.70 |
| LEGETT PROFESSIONAL TREE SERVICE | 01/15/16 | REPAIRS & MAINTENANCE | 5,157.00 |
| LEGETT PROFESSIONAL TREE SERVICE Total | | | 5,157.00 |
| LESESNE INDUSTRIES INC | 01/12/16 | MAINTENANCE SUPPLIES | 265.51 |
| LESESNE INDUSTRIES INC | 01/08/16 | UNIFORMS | 8,905.19 |
| LESESNE INDUSTRIES INC Total | | | 9,170.70 |
| LEWIS GREENVIEW ELEMENTARY | 01/08/16 | VENDING | 153.81 |
| LEWIS GREENVIEW ELEMENTARY Total | | | 153.81 |
| LEXINGTON COUNTY FAMILY COURT | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 1,546.94 |
| LEXINGTON COUNTY FAMILY COURT Total | | | 1,546.94 |
| LIBERTY MUTUAL INSURANCE GROUP | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 20,891.89 |
| LIBERTY MUTUAL INSURANCE GROUP Total | | | 20,891.89 |
| LIBRARY STORE | 01/15/16 | INSTRUCTIONAL SUPPLIES | 169.55 |
| LIBRARY STORE Total | | | 169.55 |
| LIFESAVERS OF AMERICA | 01/29/16 | MISCELLANEOUS PURCHASED SVCS | 486.00 |
| LIFESAVERS OF AMERICA Total | | | 486.00 |
| LIFTONE LLC | 01/29/16 | REPAIRS & MAINTENANCE | 147.00 |
| LIFTONE LLC Total | | | 147.00 |
| LIZ GODARD - CLERK OF COURT | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 495.60 |
| LIZ GODARD - CLERK OF COURT Total | | | 495.60 |
| LIZARDS THICKET | 01/08/16 | FOOD | 1,518.94 |
| LIZARDS THICKET Total | | | 1,518.94 |
| LLE CONSTRUCTION GROUP LLC | 01/08/16 | CONSTRUCTION SERVICES | 4,589.00 |
| LLE CONSTRUCTION GROUP LLC | 01/12/16 | IMPROVEMENTS OTHER THAN BUILD | 81,633.17 |
| LLE CONSTRUCTION GROUP LLC | 01/08/16 | MISCELLANEOUS PURCHASED SVCS | 3,910.00 |
| LLE CONSTRUCTION GROUP LLC | 01/08/16 | OTHER PURCHASED SERVICES | 1,534.00 |
| LLE CONSTRUCTION GROUP LLC | 01/08/16 | PORTABLE CLASSROOMS | 1,432.75 |
| LLE CONSTRUCTION GROUP LLC | 01/08/16 | REPAIRS & MAINTENANCE | 8,130.30 |
| LLE CONSTRUCTION GROUP LLC Total | | | 101,229.22 |
| LLN CONSULTING GROUP | 01/06/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 7,448.60 |
| LLN CONSULTING GROUP Total | | | 7,448.60 |
| LORICK OFFICE PRODUCTS | 01/29/16 | CLASSROOM SUPPLIES | 189.14 |
| LORICK OFFICE PRODUCTS | 01/08/16 | FURNITURE & FIXTURES | 2,632.50 |
| LORICK OFFICE PRODUCTS | 01/08/16 | INSTRUCTIONAL SUPPLIES | 67.60 |
| LORICK OFFICE PRODUCTS | 01/08/16 | OFFICE SUPPLIES | 2,940.05 |
| LORICK OFFICE PRODUCTS | 01/08/16 | TECHNOLOGY SOFTWARE SUPPLIES | 887.72 |
| LORICK OFFICE PRODUCTS Total | | | 6,717.01 |
| LORICK OFFICE PRODUCTS INC | 01/08/16 | FURNITURE & FIXTURES | 9,916.76 |
| LORICK OFFICE PRODUCTS INC | 01/08/16 | HEALTH SUPPLIES | 211.64 |
| LORICK OFFICE PRODUCTS INC | 01/08/16 | OFFICE SUPPLIES | 72.57 |
| LORICK OFFICE PRODUCTS INC | 01/08/16 | INSTRUCTIONAL SUPPLIES | 9,928.45 |
| LORICK OFFICE PRODUCTS INC | 01/08/16 | OFFICE SUPPLIES | 8,053.57 |
| LORICK OFFICE PRODUCTS INC | 01/08/16 | OTHER EQUIPMENT | 375.71 |
| LORICK OFFICE PRODUCTS INC | 01/08/16 | TECHNOLOGY EQUIPMENT | 609.02 |
| LORICK OFFICE PRODUCTS INC | 01/08/16 | TECHNOLOGY SOFTWARE SUPPLIES | 3,612.79 |
| LORICK OFFICE PRODUCTS INC Total | | | 32,780.51 |
| LOVE CHEVROLET | 01/08/16 | PURCHASES VEHICLE MAINT INV | 256.40 |
| LOVE CHEVROLET Total | | | 256.40 |
| LOVE TO LEARN CORP | 01/06/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 1,500.00 |
| LOVE TO LEARN CORP Total | | | 1,500.00 |
| LOW COUNTRY AHEC | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 460.00 |
| LOW COUNTRY AHEC | 01/06/16 | STAFF DEVELOPMENT IN STATE | 240.00 |
| LOW COUNTRY AHEC Total | | | 700.00 |
| LOWER RICHLAND HIGH - PETTY CASH | 01/22/16 | FOOD | 236.56 |
| LOWER RICHLAND HIGH - PETTY CASH | 01/22/16 | OFFICE SUPPLIES | 25.43 |
| LOWER RICHLAND HIGH - PETTY CASH Total | | | 261.99 |
| LOWER RICHLAND HIGH SCHOOL | 01/08/16 | VENDING | 676.54 |
| LOWER RICHLAND HIGH SCHOOL Total | | | 676.54 |
| LOWES HOME CENTERS INC | 01/06/16 | INSTRUCTIONAL SUPPLIES | 7,623.82 |
| LOWES HOME CENTERS INC | 01/06/16 | MISCELLANEOUS PURCHASED SVCS | 173.28 |
| LOWES HOME CENTERS INC Total | | | 7,797.10 |
| MAGNET SCHOOLS OF AMERICA INC | 01/29/16 | PROF DEVELOPMENT OUT OF STATE | 649.00 |
| MAGNET SCHOOLS OF AMERICA INC Total | | | 649.00 |
| MAKE MUSIC | 01/15/16 | INSTRUCTIONAL SUPPLIES | 198.72 |
| MAKE MUSIC | 01/29/16 | TECHNOLOGY EQUIPMENT | 5.35 |
| MAKE MUSIC | 01/29/16 | TECHNOLOGY SOFTWARE SUPPLIES | 324.04 |
| MAKE MUSIC Total | | | 528.11 |
| MANDY SLOAN | 01/22/16 | INSTRUCTIONAL SERVICES | 600.00 |
| MANDY SLOAN Total | | | 600.00 |
| MANSFIELD OIL COMPANY | 01/15/16 | GASOLINE | 18,772.33 |
| MANSFIELD OIL COMPANY Total | | | 18,772.33 |

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| MARIANNA, INC. | 01/19/16 | INSTRUCTIONAL SUPPLIES | 2,787.52 |
| MARIANNA, INC. Total | | | 2,787.52 |
| MARKILO ANDERSON | 01/29/16 | MISCELLANEOUS PURCHASED SVCS | 105.00 |
| MARKILO ANDERSON Total | | | 105.00 |
| MASTERYCONNECT, INC. | 01/15/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 500.00 |
| MASTERYCONNECT, INC. Total | | | 500.00 |
| MATTHEW JENKINS | 01/15/16 | MISCELLANEOUS PURCHASED SVCS | 105.00 |
| MATTHEW JENKINS Total | | | 105.00 |
| MCALISTERS DELI | 01/22/16 | FOOD | 3,351.69 |
| MCALISTERS DELI | 01/29/16 | FOOD | 238.98 |
| MCALISTERS DELI Total | | | 3,590.67 |
| MCALISTER'S DELI | 01/29/16 | FOOD | 187.02 |
| MCALISTER'S DELI Total | | | 187.02 |
| MCDONALDS | 01/06/16 | FOOD | 508.00 |
| MCDONALDS Total | | | 508.00 |
| MCWATERS OFFICE PRODUCTS | 01/29/16 | FURNITURE & FIXTURES | 270.00 |
| MCWATERS OFFICE PRODUCTS Total | | | 270.00 |
| MEAD & HUNT, INC. | 01/08/16 | CONSTRUCTION SERVICES | 2,592.50 |
| MEAD & HUNT, INC. Total | | | 2,592.50 |
| MEADOWFIELD ELEMENTARY SCHOOL | 01/08/16 | VENDING | 158.69 |
| MEADOWFIELD ELEMENTARY SCHOOL Total | | | 158.69 |
| MEDCO SUPPLY COMPANY | 01/15/16 | INSTRUCTIONAL SUPPLIES | 300.39 |
| MEDCO SUPPLY COMPANY | 01/15/16 | PUPIL ACTIVITIES SUPPLIES | 907.01 |
| MEDCO SUPPLY COMPANY | 01/15/16 | PURCHASES WAREHOUSE INVENTORY | 2,046.32 |
| MEDCO SUPPLY COMPANY Total | | | 3,253.72 |
| M-EDGE | 01/19/16 | TECHNOLOGY EQUIPMENT | 432.00 |
| M-EDGE | 01/19/16 | TECHNOLOGY SOFTWARE SUPPLIES | 276.48 |
| M-EDGE Total | | | 708.48 |
| MEETING MAKER UNITED STATES INC | 01/08/16 | TECHNOLOGY SOFTWARE SUPPLIES | 4,216.05 |
| MEETING MAKER UNITED STATES INC Total | | | 4,216.05 |
| MEETZE PLUMBING | 01/15/16 | REPAIRS & MAINTENANCE | 950.00 |
| MEETZE PLUMBING Total | | | 950.00 |
| MEPI CONFERENCE COMMITTEE | 01/26/16 | PROFESSIONAL DEVLPMNT IN STATE | 255.00 |
| MEPI CONFERENCE COMMITTEE Total | | | 255.00 |
| MERUS REFRESHMENT SERVICES INC | 01/08/16 | FOOD | 1,081.81 |
| MERUS REFRESHMENT SERVICES INC Total | | | 1,081.81 |
| METLIFE | 01/06/16 | CITISTREET | 36,281.16 |
| METLIFE Total | | | 36,281.16 |
| MILDRED HUEY ROWLAND | 01/08/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 4,800.00 |
| MILDRED HUEY ROWLAND | 01/29/16 | PROFESSIONAL DEVLPMNT IN STATE | 1,600.00 |
| MILDRED HUEY ROWLAND Total | | | 6,400.00 |
| MILL CREEK ELEMENTARY SCHOOL | 01/08/16 | VENDING | 116.37 |
| MILL CREEK ELEMENTARY SCHOOL Total | | | 116.37 |
| MITCHELL H HEGQUIST MD | 01/15/16 | MISCELLANEOUS PURCHASED SVCS | 860.00 |
| MITCHELL H HEGQUIST MD Total | | | 860.00 |
| MONSTER TECHNOLOGY LLC | 01/19/16 | CLASSROOM SUPPLIES | 1,542.24 |
| MONSTER TECHNOLOGY LLC Total | | | 1,542.24 |
| MONTEREY ORDER SERVICES CENTER | 01/29/16 | TEXTBOOKS | 9,592.16 |
| MONTEREY ORDER SERVICES CENTER Total | | | 9,592.16 |
| MONTESSORI - PETTY CASH | 01/29/16 | FOOD | 126.64 |
| MONTESSORI - PETTY CASH | 01/29/16 | INSTRUCTIONAL SUPPLIES | 174.09 |
| MONTESSORI - PETTY CASH | 01/29/16 | OFFICE SUPPLIES | 166.31 |
| MONTESSORI - PETTY CASH Total | | | 467.04 |
| MONTESSORI SERVICES | 01/19/16 | INSTRUCTIONAL SUPPLIES | 265.80 |
| MONTESSORI SERVICES Total | | | 265.80 |
| MOTOROLA, INC | 01/08/16 | REPAIRS & MAINTENANCE | 1,382.45 |
| MOTOROLA, INC Total | | | 1,382.45 |
| MUSC INSTITUTE OF PSYCHIATRY | 01/26/16 | PROFESSIONAL DEVLPMNT IN STATE | 225.00 |
| MUSC INSTITUTE OF PSYCHIATRY Total | | | 225.00 |
| MUSIC AND ARTS CENTERS INC | 01/08/16 | OTHER EQUIPMENT | 6,825.60 |
| MUSIC AND ARTS CENTERS INC Total | | | 6,825.60 |
| MUSICIANS FRIEND | 01/19/16 | INSTRUCTIONAL SUPPLIES | 345.43 |
| MUSICIANS FRIEND Total | | | 345.43 |
| NAPA AUTO PARTS | 01/08/16 | INSTRUCTIONAL SUPPLIES | 1,032.91 |
| NAPA AUTO PARTS | 01/08/16 | PURCHASES VEHICLE MAINT INV | 1,348.84 |
| NAPA AUTO PARTS Total | | | 2,381.75 |
| NASCO | 01/19/16 | CLASSROOM SUPPLIES | 109.91 |
| NASCO | 01/19/16 | INSTRUCTIONAL SUPPLIES | 7,434.83 |
| NASCO Total | | | 7,544.74 |
| NASP | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 1,107.00 |
| NASP Total | | | 1,107.00 |

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| NATIONAL ACADEMY FOUNDATION | 01/29/16 | INSTRUCTIONAL SUPPLIES | 1,000.00 |
| NATIONAL ACADEMY FOUNDATION Total | | | 1,000.00 |
| NATIONAL ART EDUCATION ASSOCIATION | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 165.00 |
| NATIONAL ART EDUCATION ASSOCIATION Total | | | 165.00 |
| NATIONAL CENTER FOR YOUTH ISSUES | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 288.00 |
| NATIONAL CENTER FOR YOUTH ISSUES Total | | | 288.00 |
| NATIONAL DROPOUT PREVENTION CENTER | 01/26/16 | PROFESSIONAL DEVLPMNT IN STATE | 645.00 |
| NATIONAL DROPOUT PREVENTION CENTER Total | | | 645.00 |
| NATIONAL SCHOOL PRODUCTS | 01/19/16 | INSTRUCTIONAL SUPPLIES | 356.24 |
| NATIONAL SCHOOL PRODUCTS Total | | | 356.24 |
| NATIONAL TEACHER ASSOCIATES | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 26,694.31 |
| NATIONAL TEACHER ASSOCIATES Total | | | 26,694.31 |
| NC CHILD SUPPORT | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 783.38 |
| NC CHILD SUPPORT Total | | | 783.38 |
| NCS PEARSON INC | 01/22/16 | TECHNOLOGY SOFTWARE SUPPLIES | 10,750.00 |
| NCS PEARSON INC Total | | | 10,750.00 |
| NEARPOD INC | 01/29/16 | TECHNOLOGY SOFTWARE SUPPLIES | 120.00 |
| NEARPOD INC Total | | | 120.00 |
| NEW READERS PRESS PUBLISHING | 01/19/16 | INSTRUCTIONAL SUPPLIES | 239.76 |
| NEW READERS PRESS PUBLISHING Total | | | 239.76 |
| NEW YORK LIFE INS CO | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 865.80 |
| NEW YORK LIFE INS CO Total | | | 865.80 |
| NWN CORPORATION | 01/22/16 | TECHNOLOGY PURCHASED SERVICES | 898.26 |
| NWN CORPORATION Total | | | 898.26 |
| NYS CHILD SUPPORT PROCESSING | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 1,169.54 |
| NYS CHILD SUPPORT PROCESSING Total | | | 1,169.54 |
| NYS HESC AWG | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 994.56 |
| NYS HESC AWG Total | | | 994.56 |
| OFFICE DEPOT | 01/22/16 | CLASSROOM SUPPLIES | 221.74 |
| OFFICE DEPOT | 01/22/16 | FURNITURE & FIXTURES | 1,737.00 |
| OFFICE DEPOT | 01/22/16 | HEALTH SUPPLIES | 295.88 |
| OFFICE DEPOT | 01/22/16 | INSTRUCTIONAL SUPPLIES | 1,736.40 |
| OFFICE DEPOT | 01/22/16 | OFFICE SUPPLIES | 394.31 |
| OFFICE DEPOT | 01/22/16 | TECHNOLOGY SOFTWARE SUPPLIES | 450.21 |
| OFFICE DEPOT Total | | | 4,835.54 |
| OFFICE FURNITURE USA | 01/29/16 | FURNITURE & FIXTURES | 451.99 |
| OFFICE FURNITURE USA Total | | | 451.99 |
| OFFICE MAX CONTRACT INC | 01/22/16 | TECHNOLOGY SOFTWARE SUPPLIES | 672.18 |
| OFFICE MAX CONTRACT INC Total | | | 672.18 |
| OFFICE OF INSURANCE SERVICES | 01/08/16 | DENTAL INSURANCE -EMPLOYER | 427,962.00 |
| OFFICE OF INSURANCE SERVICES | 01/08/16 | DEPENDENT LIFE INSURANCE DED. | 15,171.14 |
| OFFICE OF INSURANCE SERVICES | 01/08/16 | EYE MED VISION-EMPLOYEE | 75,251.68 |
| OFFICE OF INSURANCE SERVICES | 01/08/16 | HEALTH INSURANCE - EMPLOYER | 6,801,684.70 |
| OFFICE OF INSURANCE SERVICES | 01/08/16 | LIFE INSURANCE DEDUCTION | 190,836.82 |
| OFFICE OF INSURANCE SERVICES | 01/08/16 | TOBACCO SUR CHARGE | 27,400.00 |
| OFFICE OF INSURANCE SERVICES Total | | | 7,538,306.34 |
| ONTARIO INVESTMENTS INC | 01/08/16 | COPIER SERVICES | 8,550.14 |
| ONTARIO INVESTMENTS INC Total | | | 8,550.14 |
| ORIENTAL TRADING CO INC | 01/12/16 | CLASSROOM SUPPLIES | 21.37 |
| ORIENTAL TRADING CO INC | 01/08/16 | INSTRUCTIONAL SUPPLIES | 2,549.33 |
| ORIENTAL TRADING CO INC Total | | | 2,570.70 |
| ORIENTAL TRADING COMPANY, INC. | 01/08/16 | INST SUPPLIES-ST INCENTIVES T1 | 1,051.10 |
| ORIENTAL TRADING COMPANY, INC. | 01/08/16 | INSTRUCTIONAL SUPPLIES | 527.79 |
| ORIENTAL TRADING COMPANY, INC. Total | | | 1,578.89 |
| OTIS ELEVATOR COMPANY | 01/29/16 | REPAIRS & MAINTENANCE | 7,393.03 |
| OTIS ELEVATOR COMPANY Total | | | 7,393.03 |
| PALMETTO BUS SALES | 01/29/16 | PURCHASES VEHICLE MAINT INV | 556.52 |
| PALMETTO BUS SALES Total | | | 556.52 |
| PALMETTO EHS LLC | 01/08/16 | MISCELLANEOUS PURCHASED SVCS | 8,392.50 |
| PALMETTO EHS LLC Total | | | 8,392.50 |
| PALMETTO METAL PRODUCTS INC | 01/08/16 | PURCHASES WAREHOUSE INVENTORY | 1,425.60 |
| PALMETTO METAL PRODUCTS INC Total | | | 1,425.60 |
| PAM IMM | 01/29/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 625.00 |
| PAM IMM Total | | | 625.00 |
| PANERA BREAD | 01/08/16 | FOOD | 622.56 |
| PANERA BREAD Total | | | 622.56 |
| PAPA JOHN'S PIZZA | 01/06/16 | FOOD | 688.00 |
| PAPA JOHN'S PIZZA Total | | | 688.00 |
| PARK SEED WHOLESAL | 01/29/16 | INSTRUCTIONAL SUPPLIES | 144.19 |
| PARK SEED WHOLESAL Total | | | 144.19 |
| PEACE WEIGHTED BLANKETS | 01/19/16 | INSTRUCTIONAL SUPPLIES | 140.38 |

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| PEACE WEIGHTED BLANKETS Total | | | 140.38 |
| PEARSON ASSESSMENTS | 01/08/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 3,500.00 |
| PEARSON ASSESSMENTS Total | | | 3,500.00 |
| PEARSON EDUCATION | 01/19/16 | INSTRUCTIONAL SUPPLIES | 228.23 |
| PEARSON EDUCATION Total | | | 228.23 |
| PECKNEL MUSIC COMPANY | 01/15/16 | CLASSROOM SUPPLIES | 133.82 |
| PECKNEL MUSIC COMPANY | 01/15/16 | INSTRUCTIONAL SUPPLIES | 1,855.70 |
| PECKNEL MUSIC COMPANY Total | | | 1,989.52 |
| PENDERGRASS FAIRWOLD SCHOOL | 01/08/16 | VENDING | 108.23 |
| PENDERGRASS FAIRWOLD SCHOOL Total | | | 108.23 |
| PENN CONTRACTING LLC | 01/22/16 | CONSTRUCTION SERVICES | 440,782.09 |
| PENN CONTRACTING LLC Total | | | 440,782.09 |
| PENSERV PLAN SERVICES INC | 01/06/16 | TSA WITHHOLDINGS | 125.00 |
| PENSERV PLAN SERVICES INC Total | | | 125.00 |
| PERMA BOUND | 01/15/16 | BOOKS AND PERIODICALS | 2,270.67 |
| PERMA BOUND | 01/15/16 | TEXTBOOKS | 10,773.50 |
| PERMA BOUND Total | | | 13,044.17 |
| PET DAIRY | 01/08/16 | FOOD | 4,792.50 |
| PET DAIRY | 01/08/16 | FOOD DAIRY PRODUCTS | 56,673.86 |
| PET DAIRY Total | | | 61,466.36 |
| PETERSON CHARTERS AND TOURS | 01/15/16 | FIELD TRIPS | 1,172.00 |
| PETERSON CHARTERS AND TOURS Total | | | 1,172.00 |
| PHEAA | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 2,119.81 |
| PHEAA Total | | | 2,119.81 |
| PITSCO INC | 01/15/16 | INSTRUCTIONAL SUPPLIES | 1,773.37 |
| PITSCO INC Total | | | 1,773.37 |
| PIZZA HUT | 01/26/16 | FOOD | 110.30 |
| PIZZA HUT Total | | | 110.30 |
| PLANK ROAD PUBLISHING INC | 01/19/16 | INSTRUCTIONAL SUPPLIES | 121.25 |
| PLANK ROAD PUBLISHING INC Total | | | 121.25 |
| PLANTE & MORAN PLLC | 01/15/16 | MISCELLANEOUS PURCHASED SVCS | 10,000.00 |
| PLANTE & MORAN PLLC Total | | | 10,000.00 |
| POCKET FULL OF THERAPY | 01/19/16 | INSTRUCTIONAL SUPPLIES | 442.53 |
| POCKET FULL OF THERAPY Total | | | 442.53 |
| POCKET NURSE | 01/19/16 | INSTRUCTIONAL SUPPLIES | 837.88 |
| POCKET NURSE Total | | | 837.88 |
| POSITIVE PROMOTIONS | 01/19/16 | CLASSROOM SUPPLIES | 337.27 |
| POSITIVE PROMOTIONS | 01/19/16 | INSTRUCTIONAL SUPPLIES | 3,976.91 |
| POSITIVE PROMOTIONS | 01/19/16 | OFFICE SUPPLIES | 363.65 |
| POSITIVE PROMOTIONS | 01/19/16 | PROMOTIONAL ITEMS | 1,260.55 |
| POSITIVE PROMOTIONS Total | | | 5,938.38 |
| POSITIVE PROMOTIONS INC | 01/19/16 | INSTRUCTIONAL SUPPLIES | 552.02 |
| POSITIVE PROMOTIONS INC Total | | | 552.02 |
| PREMIER SCHOOL AGENDAS | 01/15/16 | INSTRUCTIONAL SUPPLIES | 4,163.64 |
| PREMIER SCHOOL AGENDAS Total | | | 4,163.64 |
| PRE-PAID LEGAL SERVICES, INC | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 9,615.85 |
| PRE-PAID LEGAL SERVICES, INC Total | | | 9,615.85 |
| PRESENTATION SYSTEMS INC | 01/22/16 | CLASSROOM SUPPLIES | 294.25 |
| PRESENTATION SYSTEMS INC | 01/15/16 | INSTRUCTIONAL SUPPLIES | 4,341.07 |
| PRESENTATION SYSTEMS INC | 01/15/16 | OFFICE SUPPLIES | 574.09 |
| PRESENTATION SYSTEMS INC Total | | | 5,209.41 |
| PRIMARY CONCEPTS | 01/19/16 | INSTRUCTIONAL SUPPLIES | 668.22 |
| PRIMARY CONCEPTS Total | | | 668.22 |
| PROFESSIONAL CREDENTIAL SERVICES, INC. | 01/15/16 | TUITION TO AVC | 1,400.00 |
| PROFESSIONAL CREDENTIAL SERVICES, INC. Total | | | 1,400.00 |
| PROFESSIONAL LEARNING COLLABORATIVE,LLC | 01/12/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 1,500.00 |
| PROFESSIONAL LEARNING COLLABORATIVE,LLC Total | | | 1,500.00 |
| PROFESSIONAL SYSTEMS USA | 01/15/16 | TECHNOLOGY SOFTWARE SUPPLIES | 25,371.59 |
| PROFESSIONAL SYSTEMS USA Total | | | 25,371.59 |
| PROGRESSUS THERAPY LLC | 01/08/16 | PUPIL SERVICES | 26,491.50 |
| PROGRESSUS THERAPY LLC Total | | | 26,491.50 |
| PROJECT LEAD THE WAY | 01/19/16 | INSTRUCTIONAL SUPPLIES | 111.24 |
| PROJECT LEAD THE WAY Total | | | 111.24 |
| PSAT/NMSQT | 01/22/16 | INSTRUCTIONAL SUPPLIES | 105.00 |
| PSAT/NMSQT Total | | | 105.00 |
| PSYCHOLOGICAL ASSESSMENT RESOURCES | 01/19/16 | INSTRUCTIONAL SUPPLIES | 29,263.80 |
| PSYCHOLOGICAL ASSESSMENT RESOURCES Total | | | 29,263.80 |
| PSYCHOLOGICAL CORPORATION | 01/08/16 | INSTRUCTIONAL SUPPLIES | 41,925.80 |
| PSYCHOLOGICAL CORPORATION Total | | | 41,925.80 |
| PUBLIX SUPERMARKET | 01/15/16 | FOOD | 519.15 |
| PUBLIX SUPERMARKET Total | | | 519.15 |

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| PYRAMID CONTRACTING, LLC | 01/08/16 | CONSTRUCTION SERVICES | 17,861.79 |
| PYRAMID CONTRACTING, LLC Total | | | 17,861.79 |
| QUILL CORPORATION | 01/29/16 | OFFICE SUPPLIES | 260.09 |
| QUILL CORPORATION Total | | | 260.09 |
| R AND R ASSOCIATES ENVIRONMENTAL | 01/29/16 | MISCELLANEOUS PURCHASED SVCS | 11,200.00 |
| R AND R ASSOCIATES ENVIRONMENTAL Total | | | 11,200.00 |
| RANDSTAD NORTH AMERICA | 01/22/16 | MISC. OTHER PROFESSIONAL SRVCS | 20,823.80 |
| RANDSTAD NORTH AMERICA Total | | | 20,823.80 |
| REAL LINK EDUCATIONAL SERVICES, LLC | 01/08/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 1,000.00 |
| REAL LINK EDUCATIONAL SERVICES, LLC Total | | | 1,000.00 |
| REALLY GOOD STUFF | 01/15/16 | INSTRUCTIONAL SUPPLIES | 1,414.54 |
| REALLY GOOD STUFF Total | | | 1,414.54 |
| RECORDING FOR THE BLIND | 01/15/16 | TECHNOLOGY SOFTWARE SUPPLIES | 395.00 |
| RECORDING FOR THE BLIND Total | | | 395.00 |
| RENAISSANCE LEARNING | 01/29/16 | TECHNOLOGY SOFTWARE SUPPLIES | 864.00 |
| RENAISSANCE LEARNING Total | | | 864.00 |
| RENAISSANCE LEARNING, INC. | 01/29/16 | CLASSROOM SUPPLIES | 307.80 |
| RENAISSANCE LEARNING, INC. | 01/29/16 | INSTRUCTIONAL SUPPLIES | 275.40 |
| RENAISSANCE LEARNING, INC. | 01/29/16 | PROFESSIONAL DEVLPMNT IN STATE | 635.91 |
| RENAISSANCE LEARNING, INC. | 01/29/16 | TECHNOLOGY SOFTWARE SUPPLIES | 2,277.77 |
| RENAISSANCE LEARNING, INC. Total | | | 3,496.88 |
| RICHARDSON PLOWDEN & ROBINSON | 01/22/16 | ATTORNEY SERVICES | 563.00 |
| RICHARDSON PLOWDEN & ROBINSON Total | | | 563.00 |
| RICHLAND COUNTY FAMILY COURT | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 19,017.05 |
| RICHLAND COUNTY FAMILY COURT Total | | | 19,017.05 |
| RICHLAND COUNTY FINANCE DEPARTMENT | 01/08/16 | WATER | 995.47 |
| RICHLAND COUNTY FINANCE DEPARTMENT Total | | | 995.47 |
| RICHLAND COUNTY SHERIFF'S DEPT | 01/08/16 | MISCELLANEOUS PURCHASED SVCS | 11,440.00 |
| RICHLAND COUNTY SHERIFF'S DEPT | 01/29/16 | SERVICES PURCHASED LOCALLY | 971,314.50 |
| RICHLAND COUNTY SHERIFF'S DEPT Total | | | 982,754.50 |
| RICHLAND COUNTY TREASURER | 01/20/16 | SALES TAXES ADULT MEAL SALES | 107.00 |
| RICHLAND COUNTY TREASURER Total | | | 107.00 |
| RICHLAND INDUSTRIAL | 01/08/16 | MISCELLANEOUS PURCHASED SVCS | 690.00 |
| RICHLAND INDUSTRIAL Total | | | 690.00 |
| RICHLAND ONE MIDDLE COLLEGE | 01/15/16 | PAYMENTS TO PUBLIC CHARTER SCH | 82,319.58 |
| RICHLAND ONE MIDDLE COLLEGE Total | | | 82,319.58 |
| ROBOTSHOP INC | 01/19/16 | INSTRUCTIONAL SUPPLIES | 447.06 |
| ROBOTSHOP INC Total | | | 447.06 |
| RONCO COMMUNICATIONS | 01/06/16 | REPAIRS & MAINTENANCE | 1,923.10 |
| RONCO COMMUNICATIONS | 01/06/16 | TECHNOLOGY PURCHASED SERVICES | 1,426.20 |
| RONCO COMMUNICATIONS | 01/06/16 | TELECOMMUNICATIONS SERVICES | 791.50 |
| RONCO COMMUNICATIONS Total | | | 4,140.80 |
| SAB - PETTY CASH | 01/22/16 | CLASSROOM SUPPLIES | 59.83 |
| SAB - PETTY CASH | 01/22/16 | FOOD | 1,068.92 |
| SAB - PETTY CASH | 01/22/16 | OFFICE SUPPLIES | 169.75 |
| SAB - PETTY CASH | 01/22/16 | PROFESSIONAL SUPPLIES/MATERIAL | 176.18 |
| SAB - PETTY CASH | 01/22/16 | RENTALS | 23.19 |
| SAB - PETTY CASH | 01/22/16 | TECHNOLOGY PURCHASED SERVICES | 53.53 |
| SAB - PETTY CASH | 01/22/16 | TECHNOLOGY SOFTWARE SUPPLIES | 155.73 |
| SAB - PETTY CASH Total | | | 1,707.13 |
| SALLY BEAUTY SUPPLY | 01/15/16 | INSTRUCTIONAL SUPPLIES | 371.60 |
| SALLY BEAUTY SUPPLY Total | | | 371.60 |
| SAM'S CLUB | 01/15/16 | FOOD | 390.70 |
| SAM'S CLUB | 01/21/16 | INST SUPPLIES-ST INCENTIVES T1 | 111.58 |
| SAM'S CLUB Total | | | 502.28 |
| SANDRA GOFF | 01/08/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 2,200.00 |
| SANDRA GOFF | 01/08/16 | INSTRUCTIONAL SUPPLIES | 534.14 |
| SANDRA GOFF Total | | | 2,734.14 |
| SARGENT WELCH SCIENTIFIC DIVISION | 01/29/16 | INSTRUCTIONAL SUPPLIES | 1,539.11 |
| SARGENT WELCH SCIENTIFIC DIVISION Total | | | 1,539.11 |
| SAX ARTS AND CRAFTS | 01/15/16 | INSTRUCTIONAL SUPPLIES | 715.72 |
| SAX ARTS AND CRAFTS Total | | | 715.72 |
| SC ALLIANCE OF BLACK SCHOOL | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 675.00 |
| SC ALLIANCE OF BLACK SCHOOL | 01/06/16 | STAFF DEVELOPMENT IN STATE | 515.00 |
| SC ALLIANCE OF BLACK SCHOOL | 01/12/16 | STAFF DEVELOPMENT OUT OF STATE | 160.00 |
| SC ALLIANCE OF BLACK SCHOOL | 01/08/16 | TRAVEL STAFF | 250.00 |
| SC ALLIANCE OF BLACK SCHOOL Total | | | 1,600.00 |
| SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL | 01/26/16 | DUES AND FEES | 450.00 |
| SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL Total | | | 450.00 |
| SC ASSOCIATION OF SCHOOL ADMINISTRATORS | 01/26/16 | PROFESSIONAL DEVLPMNT IN STATE | 200.00 |
| SC ASSOCIATION OF SCHOOL ADMINISTRATORS | 01/26/16 | TRAVEL STAFF | 200.00 |

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| SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total | | | 400.00 |
| SC ASSOCIATION OF SCHOOL LIBRARIANS | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 264.00 |
| SC ASSOCIATION OF SCHOOL LIBRARIANS Total | | | 264.00 |
| SC COUNCIL FOR TEACHERS OF ENGLISH | 01/06/16 | IN-DISTRICT TRAVEL | 215.00 |
| SC COUNCIL FOR TEACHERS OF ENGLISH | 01/06/16 | STAFF DEVELOPMENT IN STATE | 360.00 |
| SC COUNCIL FOR TEACHERS OF ENGLISH Total | | | 575.00 |
| SC DEPARTMENT OF CORRECTIONS | 01/08/16 | FURNITURE & FIXTURES | 7,595.00 |
| SC DEPARTMENT OF CORRECTIONS Total | | | 7,595.00 |
| SC DEPARTMENT OF EDUCATION | 01/22/16 | GASOLINE | 15,474.37 |
| SC DEPARTMENT OF EDUCATION | 01/26/16 | TRAVEL STAFF | 100.00 |
| SC DEPARTMENT OF EDUCATION Total | | | 15,574.37 |
| SC DEPARTMENT OF JUVENILE JUSTICE | 01/08/16 | PAYMENT TO SDE (TRANSIT) | 3,305.20 |
| SC DEPARTMENT OF JUVENILE JUSTICE Total | | | 3,305.20 |
| SC DEPARTMENT OF SOCIAL SERVICES | 01/15/16 | MISCELLANEOUS PURCHASED SVCS | 2,408.00 |
| SC DEPARTMENT OF SOCIAL SERVICES | 01/08/16 | SERVICES PURCHASED LOCALLY | 2,800.00 |
| SC DEPARTMENT OF SOCIAL SERVICES Total | | | 5,208.00 |
| SC DEPT OF REVENUE | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 17,019.17 |
| SC DEPT OF REVENUE Total | | | 17,019.17 |
| SC ELECTRIC AND GAS | 01/08/16 | ELECTRICITY | 492,140.33 |
| SC ELECTRIC AND GAS Total | | | 492,140.33 |
| SC EMPLOYMENT SECURITY COMMISSION | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 2,049.74 |
| SC EMPLOYMENT SECURITY COMMISSION Total | | | 2,049.74 |
| SC SCHOOL FOR THE DEAF AND BLIND | 01/08/16 | PUPIL SERVICES | 3,666.67 |
| SC SCHOOL FOR THE DEAF AND BLIND Total | | | 3,666.67 |
| SC STATE DEPT OF EDUCATION | 01/15/16 | FIELD TRIPS | 30.99 |
| SC STATE DEPT OF EDUCATION Total | | | 30.99 |
| SCAA | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 185.00 |
| SCAA Total | | | 185.00 |
| SCAEOP | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 710.00 |
| SCAEOP | 01/06/16 | STAFF DEVELOPMENT IN STATE | 355.00 |
| SCAEOP Total | | | 1,065.00 |
| SCAET/EDTECH | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 130.00 |
| SCAET/EDTECH Total | | | 130.00 |
| SCAFCS | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 210.00 |
| SCAFCS Total | | | 210.00 |
| SCAVA | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 175.00 |
| SCAVA Total | | | 175.00 |
| SCBEA | 01/06/16 | INSTRUCTIONAL SUPPLIES | 170.00 |
| SCBEA | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 300.00 |
| SCBEA Total | | | 470.00 |
| SCCEC CONVENTION | 01/26/16 | PROFESSIONAL DEVLPMNT IN STATE | 116.49 |
| SCCEC CONVENTION Total | | | 116.49 |
| SCECA | 01/20/16 | FIELD TRIPS | 190.00 |
| SCECA | 01/20/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 155.00 |
| SCECA | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 1,485.00 |
| SCECA Total | | | 1,830.00 |
| SCHOLARCHIP CARD LLC | 01/19/16 | INSTRUCTIONAL SUPPLIES | 505.44 |
| SCHOLARCHIP CARD LLC Total | | | 505.44 |
| SCHOLASTIC BOOK CLUBS INC | 01/29/16 | INSTRUCTIONAL SUPPLIES | 6,717.30 |
| SCHOLASTIC BOOK CLUBS INC Total | | | 6,717.30 |
| SCHOLASTIC EDUCATION | 01/29/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 11,340.36 |
| SCHOLASTIC EDUCATION | 01/29/16 | TECHNOLOGY SOFTWARE SUPPLIES | 168,965.64 |
| SCHOLASTIC EDUCATION Total | | | 180,306.00 |
| SCHOLASTIC MAGAZINES | 01/29/16 | INSTRUCTIONAL SUPPLIES | 3,552.97 |
| SCHOLASTIC MAGAZINES Total | | | 3,552.97 |
| SCHOOL NURSE SUPPLY INC | 01/19/16 | HEALTH SUPPLIES | 976.50 |
| SCHOOL NURSE SUPPLY INC | 01/19/16 | INSTRUCTIONAL SUPPLIES | 98.26 |
| SCHOOL NURSE SUPPLY INC Total | | | 1,074.76 |
| SCHOOL OUTFITTERS | 01/19/16 | FURNITURE & FIXTURES | 579.18 |
| SCHOOL OUTFITTERS | 01/19/16 | MISCELLANEOUS PURCHASED SVCS | 37.03 |
| SCHOOL OUTFITTERS | 01/19/16 | OFFICE SUPPLIES | 305.63 |
| SCHOOL OUTFITTERS Total | | | 921.84 |
| SCHOOL SPECIALTY | 01/15/16 | CLASSROOM SUPPLIES | 1,573.54 |
| SCHOOL SPECIALTY | 01/22/16 | FURNITURE & FIXTURES | 517.92 |
| SCHOOL SPECIALTY | 01/15/16 | INSTRUCTIONAL SUPPLIES | 33,176.02 |
| SCHOOL SPECIALTY | 01/15/16 | MISCELLANEOUS PURCHASED SVCS | 482.33 |
| SCHOOL SPECIALTY Total | | | 35,749.81 |
| SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE | 01/15/16 | INSTRUCTIONAL SUPPLIES | 563.19 |
| SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total | | | 563.19 |
| SCIRA | 01/06/16 | IN-DISTRICT TRAVEL | 295.00 |
| SCIRA | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 1,015.00 |

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| SCIRA Total | | | 1,310.00 |
| SCMEA | 01/20/16 | PROFESSIONAL DEVLPMNT IN STATE | 180.00 |
| SCMEA Total | | | 180.00 |
| SCNLA | 01/15/16 | PROFESSIONAL DEVLPMNT IN STATE | 96.00 |
| SCNLA | 01/06/16 | STAFF DEVELOPMENT IN STATE | 205.00 |
| SCNLA Total | | | 301.00 |
| SCSBIT | 01/29/16 | PROPERTY INSURANCE | 520,905.00 |
| SCSBIT Total | | | 520,905.00 |
| SCSEAA | 01/06/16 | INTERNAL REVENUE SERVICE LEVY | 219.94 |
| SCSEAA | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 3,965.17 |
| SCSEAA Total | | | 4,185.11 |
| SCSHA | 01/26/16 | PROFESSIONAL DEVLPMNT IN STATE | 2,600.00 |
| SCSHA Total | | | 2,600.00 |
| SENN BROTHERS | 01/08/16 | FOOD | 20,255.52 |
| SENN BROTHERS | 01/08/16 | FOOD FF FRUITS VEGETABLES | 137,603.05 |
| SENN BROTHERS Total | | | 157,858.57 |
| SET SOLUTIONS, LLC | 01/08/16 | MISCELLANEOUS PURCHASED SVCS | 1,000.00 |
| SET SOLUTIONS, LLC Total | | | 1,000.00 |
| SEVERT AND SONS PRODUCE COLUMBIA INC | 01/29/16 | FOOD | 510.00 |
| SEVERT AND SONS PRODUCE COLUMBIA INC Total | | | 510.00 |
| SEXUAL ABUSE AWARENESS TRAINING | 01/12/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 125.00 |
| SEXUAL ABUSE AWARENESS TRAINING Total | | | 125.00 |
| SHAPE AMERICA | 01/20/16 | PROF DEVELOPMENT OUT OF STATE | 340.00 |
| SHAPE AMERICA Total | | | 340.00 |
| SHRED WITH US | 01/08/16 | INSTRUCTIONAL SUPPLIES | 114.90 |
| SHRED WITH US | 01/08/16 | MISCELLANEOUS PURCHASED SVCS | 28.50 |
| SHRED WITH US Total | | | 143.40 |
| SHUMAN OWENS SUPPLY | 01/15/16 | PURCHASES WAREHOUSE INVENTORY | 303.83 |
| SHUMAN OWENS SUPPLY Total | | | 303.83 |
| SIGN IT QUICK | 01/15/16 | INSTRUCTIONAL SUPPLIES | 248.23 |
| SIGN IT QUICK Total | | | 248.23 |
| SILICON SOLUTIONS INC | 01/15/16 | TECHNOLOGY SOFTWARE SUPPLIES | 260.28 |
| SILICON SOLUTIONS INC Total | | | 260.28 |
| SIMPLEXGRINNELL | 01/15/16 | MISCELLANEOUS PURCHASED SVCS | 869.16 |
| SIMPLEXGRINNELL | 01/15/16 | REPAIRS & MAINTENANCE | 3,399.98 |
| SIMPLEXGRINNELL Total | | | 4,269.14 |
| SIZEMORE SECURITY INTERNATIONAL | 01/15/16 | MISC. OTHER PROFESSIONAL SRVCS | 48,629.83 |
| SIZEMORE SECURITY INTERNATIONAL | 01/15/16 | MISCELLANEOUS PURCHASED SVCS | 46,470.78 |
| SIZEMORE SECURITY INTERNATIONAL Total | | | 95,100.61 |
| SKILLPATH SEMINARS | 01/26/16 | PROFESSIONAL DEVLPMNT IN STATE | 199.00 |
| SKILLPATH SEMINARS Total | | | 199.00 |
| SKY 3 LLC | 01/29/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 1,100.00 |
| SKY 3 LLC Total | | | 1,100.00 |
| SNELLING PERSONNEL SERVICE | 01/12/16 | MISCELLANEOUS PURCHASED SVCS | 40,437.84 |
| SNELLING PERSONNEL SERVICE | 01/29/16 | MISCELLANEOUS PURCHASED SVCS | 987.84 |
| SNELLING PERSONNEL SERVICE Total | | | 41,425.68 |
| SNELLING PERSONNEL SERVICES OF COLA | 01/12/16 | MISCELLANEOUS PURCHASED SVCS | 2,748.75 |
| SNELLING PERSONNEL SERVICES OF COLA Total | | | 2,748.75 |
| SNIDER TIRE COMPANY | 01/08/16 | PURCHASES VEHICLE MAINT INV | 2,366.35 |
| SNIDER TIRE COMPANY Total | | | 2,366.35 |
| SOLID STRUCTURES LLC | 01/29/16 | MISCELLANEOUS PURCHASED SVCS | 1,350.00 |
| SOLID STRUCTURES LLC Total | | | 1,350.00 |
| SOUTH CAROLINA NET INC | 01/15/16 | TELEPHONE | 919.81 |
| SOUTH CAROLINA NET INC Total | | | 919.81 |
| SOUTHEAST INDUSTRIAL EQUIPMENT | 01/29/16 | VEHICLE REPAIRS | 393.02 |
| SOUTHEAST INDUSTRIAL EQUIPMENT Total | | | 393.02 |
| SOUTHEAST MIDDLE SCHOOL | 01/08/16 | VENDING | 125.32 |
| SOUTHEAST MIDDLE SCHOOL Total | | | 125.32 |
| SOUTHEASTERN EQUIPMENT & SUPPLY,INC | 01/22/16 | REPAIRS & MAINTENANCE | 8,332.98 |
| SOUTHEASTERN EQUIPMENT & SUPPLY,INC Total | | | 8,332.98 |
| SOUTHERN ACCOUNTING SYSTEMS | 01/19/16 | INSTRUCTIONAL SUPPLIES | 764.89 |
| SOUTHERN ACCOUNTING SYSTEMS Total | | | 764.89 |
| SOUTHERN REGIONAL EDUCATION BOARD | 01/06/16 | PROFESSIONAL DEVLPMNT IN STATE | 1,075.00 |
| SOUTHERN REGIONAL EDUCATION BOARD Total | | | 1,075.00 |
| SPACE CENTER HOUSTON | 01/20/16 | TRAVEL STAFF | 339.00 |
| SPACE CENTER HOUSTON Total | | | 339.00 |
| SPARROW & KENNEDY | 01/29/16 | PURCHASES VEHICLE MAINT INV | 345.98 |
| SPARROW & KENNEDY Total | | | 345.98 |
| SPECTRA | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 206.88 |
| SPECTRA Total | | | 206.88 |
| SPORT SUPPLY GROUP,INC, | 01/15/16 | PUPIL ACTIVITIES SUPPLIES | 2,709.40 |

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| SPORT SUPPLY GROUP,INC, Total | | | 2,709.40 |
| ST ANDREWS MIDDLE SCHOOL | 01/15/16 | INSTRUCTIONAL SUPPLIES | 2,000.00 |
| ST ANDREWS MIDDLE SCHOOL | 01/08/16 | VENDING | 156.62 |
| ST ANDREWS MIDDLE SCHOOL Total | | | 2,156.62 |
| STAFF DEVELOPMENT WORKSHOPS | 01/08/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 26,800.00 |
| STAFF DEVELOPMENT WORKSHOPS Total | | | 26,800.00 |
| STAPLES | 01/22/16 | CLASSROOM SUPPLIES | 166.73 |
| STAPLES | 01/22/16 | FURNITURE & FIXTURES | 685.78 |
| STAPLES | 01/22/16 | INSTRUCTIONAL SUPPLIES | 5,175.82 |
| STAPLES | 01/22/16 | OFFICE SUPPLIES | 487.72 |
| STAPLES Total | | | 6,516.05 |
| STAR MUSIC COMPANY | 01/15/16 | CLASSROOM SUPPLIES | 247.83 |
| STAR MUSIC COMPANY | 01/08/16 | EQUIPMENT REPAIRS | 554.54 |
| STAR MUSIC COMPANY | 01/06/16 | OTHER EQUIPMENT | 8,082.10 |
| STAR MUSIC COMPANY Total | | | 8,884.47 |
| STATE BUDGET AND CONTROL BOARD | 01/15/16 | TECHNOLOGY PURCHASED SERVICES | 167.86 |
| STATE BUDGET AND CONTROL BOARD | 01/15/16 | TELEPHONE | 590.96 |
| STATE BUDGET AND CONTROL BOARD Total | | | 758.82 |
| STATE DEPARTMENT OF EDUCATION | 01/12/16 | TEXTBOOKS | 6,935.62 |
| STATE DEPARTMENT OF EDUCATION Total | | | 6,935.62 |
| STATE DISBURSEMENT UNIT | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 450.00 |
| STATE DISBURSEMENT UNIT Total | | | 450.00 |
| STATE OF FLORIDA DISBURSEMENT UNIT | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 609.24 |
| STATE OF FLORIDA DISBURSEMENT UNIT Total | | | 609.24 |
| SUBURBAN PROPANE GAS | 01/29/16 | BOTTLED GAS | 285.00 |
| SUBURBAN PROPANE GAS | 01/29/16 | GASOLINE | 234.04 |
| SUBURBAN PROPANE GAS Total | | | 519.04 |
| SUMMIT PROFESSIONAL EDUCATION | 01/26/16 | PROFESSIONAL DEVLPMNT IN STATE | 179.99 |
| SUMMIT PROFESSIONAL EDUCATION Total | | | 179.99 |
| SUMTER COUNTY FAMILY COURT | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 242.32 |
| SUMTER COUNTY FAMILY COURT Total | | | 242.32 |
| SUNSTOR, LLC | 01/12/16 | OTHER PROFESSIONAL & TECH SVS | 19,990.00 |
| SUNSTOR, LLC Total | | | 19,990.00 |
| SUPER DUPER SCHOOL COMPANY | 01/08/16 | INSTRUCTIONAL SUPPLIES | 5,803.52 |
| SUPER DUPER SCHOOL COMPANY Total | | | 5,803.52 |
| T & T SPORTS | 01/29/16 | INSTRUCTIONAL SUPPLIES | 2,721.60 |
| T & T SPORTS | 01/08/16 | PUPIL ACTIVITIES SUPPLIES | 945.00 |
| T & T SPORTS Total | | | 3,666.60 |
| T AND T SPORTS | 01/08/16 | PUPIL ACTIVITIES SUPPLIES | 1,002.13 |
| T AND T SPORTS Total | | | 1,002.13 |
| TABLEAU SOFTWARE INC | 01/08/16 | TECHNOLOGY SOFTWARE SUPPLIES | 300.00 |
| TABLEAU SOFTWARE INC Total | | | 300.00 |
| TAPFIN PROCESS SOLUTION | 01/15/16 | TECHNOLOGY PURCHASED SERVICES | 6,336.00 |
| TAPFIN PROCESS SOLUTION Total | | | 6,336.00 |
| TARGET | 01/08/16 | FOOD | 32.99 |
| TARGET | 01/08/16 | INSTRUCTIONAL SUPPLIES | 102.66 |
| TARGET Total | | | 135.65 |
| TEACHER DIRECT | 01/19/16 | INSTRUCTIONAL SUPPLIES | 170.34 |
| TEACHER DIRECT Total | | | 170.34 |
| TEACHERS PLACEMENT GROUP | 01/06/16 | ACCOUNTS RECEIVABLE FOREIGN | 17,128.29 |
| TEACHERS PLACEMENT GROUP Total | | | 17,128.29 |
| TEAM IA, INC. | 01/22/16 | CONSTRUCTION SERVICES | 17,134.32 |
| TEAM IA, INC. | 01/29/16 | TECHNOLOGY PURCHASED SERVICES | 34,155.00 |
| TEAM IA, INC. | 01/12/16 | TECHNOLOGY SOFTWARE SUPPLIES | 35,910.00 |
| TEAM IA, INC. Total | | | 87,199.32 |
| TECH SOLUTIONS LLC | 01/22/16 | OTHER EQUIPMENT | 100.75 |
| TECH SOLUTIONS LLC | 01/22/16 | REPAIRS & MAINTENANCE | 238.50 |
| TECH SOLUTIONS LLC Total | | | 339.25 |
| TEKK SOLUTIONS LLC | 01/15/16 | MISCELLANEOUS PURCHASED SVCS | 2,556.56 |
| TEKK SOLUTIONS LLC Total | | | 2,556.56 |
| TELISA L EDMUNDS | 01/08/16 | MISCELLANEOUS PURCHASED SVCS | 105.00 |
| TELISA L EDMUNDS Total | | | 105.00 |
| TERRANCE HENDERSON | 01/08/16 | INSTRUCTIONAL SERVICES | 3,644.44 |
| TERRANCE HENDERSON Total | | | 3,644.44 |
| TEXAS GUARANTEED STUDENT LOAN CORP | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 1,687.00 |
| TEXAS GUARANTEED STUDENT LOAN CORP Total | | | 1,687.00 |
| TEXAS STATE DISBURSMENT UNIT | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 519.70 |
| TEXAS STATE DISBURSMENT UNIT Total | | | 519.70 |
| THE ARTINA GROUP INC | 01/06/16 | OFFICE SUPPLIES | 1,480.51 |
| THE ARTINA GROUP INC Total | | | 1,480.51 |
| THE FLIPPEN GROUP | 01/26/16 | INSTRUCTIONAL PROGS IMPRV SVCS | 16,800.00 |

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|--|-------------------|--------------------------------|---------------|
| THE FLIPPEN GROUP Total | | | 16,800.00 |
| THE PENWORTHY COMPANY | 01/15/16 | LIBRARY BOOKS | 591.11 |
| THE PENWORTHY COMPANY Total | | | 591.11 |
| THE READING WAREHOUSE | 01/15/16 | TECHNOLOGY SOFTWARE SUPPLIES | 515.70 |
| THE READING WAREHOUSE Total | | | 515.70 |
| THE RON CLARK ACADEMY | 01/26/16 | PROF DEVELOPMENT OUT OF STATE | 395.00 |
| THE RON CLARK ACADEMY Total | | | 395.00 |
| THE STATE NEWSPAPER | 01/29/16 | PERIODICALS | 156.00 |
| THE STATE NEWSPAPER Total | | | 156.00 |
| THE SWIM LESSONS COMPANY LLC | 01/15/16 | INSTRUCTIONAL SERVICES | 4,285.71 |
| THE SWIM LESSONS COMPANY LLC Total | | | 4,285.71 |
| THE VISION BOARD LLC | 01/29/16 | PROFESSIONAL DEVLPMNT IN STATE | 675.00 |
| THE VISION BOARD LLC Total | | | 675.00 |
| THERAPRO INC | 01/19/16 | INSTRUCTIONAL SUPPLIES | 72.10 |
| THERAPRO INC Total | | | 72.10 |
| THYSSENKRUPP ELEVATOR COMPANY | 01/29/16 | REPAIRS & MAINTENANCE | 2,551.00 |
| THYSSENKRUPP ELEVATOR COMPANY Total | | | 2,551.00 |
| TIAA-CREF | 01/06/16 | TIAA-CREF | 40,247.59 |
| TIAA-CREF Total | | | 40,247.59 |
| TIME FOR KIDS | 01/08/16 | INSTRUCTIONAL SUPPLIES | 2,573.45 |
| TIME FOR KIDS Total | | | 2,573.45 |
| TIME WARNER CABLE | 01/29/16 | SERVICES PURCHASED LOCALLY | 128.94 |
| TIME WARNER CABLE | 01/29/16 | TECHNOLOGY PURCHASED SERVICES | 475.64 |
| TIME WARNER CABLE Total | | | 604.58 |
| TOTAL STRENGTH AND SPEED | 01/08/16 | OTHER EQUIPMENT | 935.28 |
| TOTAL STRENGTH AND SPEED | 01/15/16 | PUPIL ACTIVITIES SUPPLIES | 615.20 |
| TOTAL STRENGTH AND SPEED Total | | | 1,550.48 |
| TOWN OF EASTOVER | 01/08/16 | SEWERAGE | 152.37 |
| TOWN OF EASTOVER | 01/08/16 | WATER | 101.75 |
| TOWN OF EASTOVER Total | | | 254.12 |
| TREASURER OF VIRGINIA | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 535.30 |
| TREASURER OF VIRGINIA Total | | | 535.30 |
| TRI COUNTY ELECTRIC COOP INC | 01/08/16 | ELECTRICITY | 25,329.00 |
| TRI COUNTY ELECTRIC COOP INC Total | | | 25,329.00 |
| TRI GLOBAL INC. | 01/22/16 | EQUIPMENT | 1,858.10 |
| TRI GLOBAL INC. Total | | | 1,858.10 |
| TRISTA THOMPSON | 01/29/16 | REVENUE FROM OTHR LOCAL SOURCE | 700.00 |
| TRISTA THOMPSON Total | | | 700.00 |
| TRIUMPH LEARNING | 01/08/16 | INSTRUCTIONAL SUPPLIES | 4,147.66 |
| TRIUMPH LEARNING | 01/15/16 | TEXTBOOKS | 447.10 |
| TRIUMPH LEARNING Total | | | 4,594.76 |
| TROUBLESHOOTER A/C & REF. | 01/08/16 | REPAIRS & MAINTENANCE | 21,662.68 |
| TROUBLESHOOTER A/C & REF. Total | | | 21,662.68 |
| TRUCK PRO | 01/08/16 | PURCHASES VEHICLE MAINT INV | 1,252.35 |
| TRUCK PRO Total | | | 1,252.35 |
| U.S. DEPARTMENT OF THE TREASURY | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 423.84 |
| U.S. DEPARTMENT OF THE TREASURY Total | | | 423.84 |
| U.S. INK AND TONER, INC | 01/19/16 | OFFICE SUPPLIES | 850.61 |
| U.S. INK AND TONER, INC | 01/19/16 | PURCHASES WAREHOUSE INVENTORY | 12,932.05 |
| U.S. INK AND TONER, INC Total | | | 13,782.66 |
| UK PLTWKY | 01/26/16 | PROF DEVELOPMENT OUT OF STATE | 1,800.00 |
| UK PLTWKY Total | | | 1,800.00 |
| ULINE | 01/19/16 | CLASSROOM SUPPLIES | 1,116.35 |
| ULINE | 01/19/16 | INSTRUCTIONAL SUPPLIES | 387.72 |
| ULINE Total | | | 1,504.07 |
| UNIFIED AV SYSTEMS | 01/15/16 | TECHNOLOGY EQUIPMENT | 16,529.01 |
| UNIFIED AV SYSTEMS Total | | | 16,529.01 |
| UNITED STATES DISTRICT COURT | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 100.00 |
| UNITED STATES DISTRICT COURT Total | | | 100.00 |
| UNITED TELEPHONE OF THE CAROLINAS | 01/08/16 | REPAIRS & MAINTENANCE | 185,465.84 |
| UNITED TELEPHONE OF THE CAROLINAS Total | | | 185,465.84 |
| UNITED WAY OF THE MIDLANDS | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 4,840.72 |
| UNITED WAY OF THE MIDLANDS Total | | | 4,840.72 |
| UNIVERSAL BENEFITS INC | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 5,464.14 |
| UNIVERSAL BENEFITS INC Total | | | 5,464.14 |
| UNIVERSITY OF SOUTH CAROLINA | 01/12/16 | PROFESSIONAL DEVLPMNT IN STATE | 795.00 |
| UNIVERSITY OF SOUTH CAROLINA Total | | | 795.00 |
| UNLIMITED HANDS ON SCIENCE | 01/26/16 | INSTRUCTIONAL SERVICES | 250.00 |
| UNLIMITED HANDS ON SCIENCE | 01/15/16 | INSTRUCTIONAL SUPPLIES | 2,500.00 |
| UNLIMITED HANDS ON SCIENCE Total | | | 2,750.00 |
| US BANK | 01/22/16 | DUES AND FEES | 1,320.00 |

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| US BANK Total | | | 1,320.00 |
| US DEPARTMENT OF EDUCATION | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 10,618.09 |
| US DEPARTMENT OF EDUCATION Total | | | 10,618.09 |
| US FOODS | 01/15/16 | COMMODITY DISTRIBUTION CHARGE | 3,929.42 |
| US FOODS | 01/08/16 | FOOD | 109,630.24 |
| US FOODS | 01/08/16 | FOOD BAKERY PRODUCTS | 155,526.90 |
| US FOODS | 01/08/16 | FOOD CANNED FRUITS & VEGETABLE | 38,055.42 |
| US FOODS | 01/08/16 | FOOD DAIRY PRODUCTS | 31,081.31 |
| US FOODS | 01/08/16 | FOOD FF FRUITS VEGETABLES | 113,340.99 |
| US FOODS | 01/08/16 | FOOD MEATS EGGS SEAFOOD | 245,538.30 |
| US FOODS | 01/08/16 | FOOD OTHER | 114,422.97 |
| US FOODS | 01/08/16 | INSTRUCTIONAL SUPPLIES | 1,772.50 |
| US FOODS | 01/08/16 | KITCHEN PAPER SUPPLIES | 52,625.25 |
| US FOODS | 01/08/16 | KITCHEN SUPPLIES | 21,691.63 |
| US FOODS Total | | | 887,614.93 |
| USA LEASE INC. | 01/29/16 | PURCHASES WAREHOUSE INVENTORY | 4,318.92 |
| USA LEASE INC. Total | | | 4,318.92 |
| USA TESTREP, INC | 01/06/16 | INSTRUCTIONAL SUPPLIES | 4,225.00 |
| USA TESTREP, INC | 01/22/16 | TECHNOLOGY SOFTWARE SUPPLIES | 4,000.00 |
| USA TESTREP, INC Total | | | 8,225.00 |
| VALIC TRUST COMPANY | 01/06/16 | VALIC | 27,516.38 |
| VALIC TRUST COMPANY Total | | | 27,516.38 |
| VALLEY SPRING WATER COMPANY INC. | 01/08/16 | FOOD | 215.55 |
| VALLEY SPRING WATER COMPANY INC. | 01/29/16 | INSTRUCTIONAL SUPPLIES | 260.98 |
| VALLEY SPRING WATER COMPANY INC. Total | | | 476.53 |
| VERIZON WIRELESS | 01/08/16 | MOBILE TELEPHONE | 556.91 |
| VERIZON WIRELESS | 01/08/16 | TECHNOLOGY PURCHASED SERVICES | 800.08 |
| VERIZON WIRELESS Total | | | 1,356.99 |
| VERNIER SOFTWARE | 01/29/16 | TECHNOLOGY SOFTWARE SUPPLIES | 1,030.00 |
| VERNIER SOFTWARE Total | | | 1,030.00 |
| VIRTUAL IMAGE TECHNOLOGY | 01/15/16 | TECHNOLOGY SOFTWARE SUPPLIES | 825.07 |
| VIRTUAL IMAGE TECHNOLOGY Total | | | 825.07 |
| W W GRAINGER | 01/22/16 | PURCHASES WAREHOUSE INVENTORY | 72,580.70 |
| W W GRAINGER Total | | | 72,580.70 |
| WALMART | 01/15/16 | INSTRUCTIONAL SUPPLIES | 1,479.12 |
| WALMART | 01/15/16 | OFFICE SUPPLIES | 383.33 |
| WALMART Total | | | 1,862.45 |
| WAL-MART SUPERCENTER #2214 | 01/15/16 | INSTRUCTIONAL SUPPLIES | 738.23 |
| WAL-MART SUPERCENTER #2214 Total | | | 738.23 |
| WATER SYSTEMS INC | 01/08/16 | REPAIRS & MAINTENANCE | 9,568.42 |
| WATER SYSTEMS INC Total | | | 9,568.42 |
| WEBBER ELEMENTARY - PETTY CASH | 01/22/16 | FOOD | 338.03 |
| WEBBER ELEMENTARY - PETTY CASH Total | | | 338.03 |
| WEBBER SCHOOL | 01/08/16 | VENDING | 118.00 |
| WEBBER SCHOOL Total | | | 118.00 |
| WEST TEK SOLUTIONS, INC. | 01/08/16 | REPAIRS & MAINTENANCE | 23,982.65 |
| WEST TEK SOLUTIONS, INC. | 01/29/16 | TECHNOLOGY EQUIPMENT | 9,339.32 |
| WEST TEK SOLUTIONS, INC. Total | | | 33,321.97 |
| WILLIAM K STEPHENSON JR | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 14,249.70 |
| WILLIAM K STEPHENSON JR Total | | | 14,249.70 |
| WILLIAMS DETROIT DIESEL | 01/29/16 | PURCHASES VEHICLE MAINT INV | 104.55 |
| WILLIAMS DETROIT DIESEL Total | | | 104.55 |
| WINDHAM PROFESSIONALS, INC. | 01/06/16 | OTHER PAYROLL DEDUCTIONS | 240.92 |
| WINDHAM PROFESSIONALS, INC. Total | | | 240.92 |
| WORLD FAMOUS JOHNNY GREEN | 01/29/16 | MISCELLANEOUS PURCHASED SVCS | 600.00 |
| WORLD FAMOUS JOHNNY GREEN Total | | | 600.00 |
| WRIGHT GROUP MCGRAW-HILL | 01/08/16 | INSTRUCTIONAL SUPPLIES | 33,921.47 |
| WRIGHT GROUP MCGRAW-HILL | 01/29/16 | TECHNOLOGY SOFTWARE SUPPLIES | 7,648.74 |
| WRIGHT GROUP MCGRAW-HILL Total | | | 41,570.21 |
| YOUTHLIGHT | 01/22/16 | CLASSROOM SUPPLIES | 270.86 |
| YOUTHLIGHT Total | | | 270.86 |
| ZINYAW LLC | 01/19/16 | CLASSROOM SUPPLIES | 166.43 |
| ZINYAW LLC | 01/19/16 | INSTRUCTIONAL SUPPLIES | 25.00 |
| ZINYAW LLC | 01/19/16 | TECHNOLOGY SOFTWARE SUPPLIES | 105.11 |
| ZINYAW LLC Total | | | 296.54 |
| Grand Total | | | \$ 16,675,445.54 |