

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	7/21/2015	INSTRUCTIONAL SUPPLIES	513.26
4IMPRTINT	7/21/2015	INSTRUCTIONAL SUPPLIES	853.62
4IMPRTINT Total			1,366.88
A C MOORE ELEMENTARY SCHOOL	7/30/2015	CLASSROOM SUPPLIES	6,920.00
A C MOORE ELEMENTARY SCHOOL	7/9/2015	VENDING	56.15
A C MOORE ELEMENTARY SCHOOL Total			6,976.15
A3 COMMUNICATIONS	7/30/2015	TECHNOLOGY PURCHASED SERVICES	436,877.57
A3 COMMUNICATIONS Total			436,877.57
ABS TRANSPORTATION LLC	7/23/2015	HOME SCHOOL TRANSPORTATION	4,352.00
ABS TRANSPORTATION LLC Total			4,352.00
AC SUPPLY	7/21/2015	INSTRUCTIONAL SUPPLIES	309.78
AC SUPPLY Total			309.78
ACADEMIC EXCELLENCE CONSULTING, LLC	7/23/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
ACADEMIC EXCELLENCE CONSULTING, LLC Total			1,000.00
ACCUSWEEP SERVICES, INC	7/9/2015	LAWN CARE SERVICES	61,996.49
ACCUSWEEP SERVICES, INC Total			61,996.49
ACS COMPUTER AND VIDEO	7/9/2015	EQUIPMENT	25,464.24
ACS COMPUTER AND VIDEO Total			25,464.24
ACSI	7/6/2015	OTHER PAYROLL DEDUCTIONS	149.94
ACSI Total			149.94
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	7/30/2015	OTHER PURCHASED PROPERTY SVCS	16,133.08
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total			16,133.08
ADVANC-ED SOUTH CAROLINA	7/16/2015	DUES AND FEES	1,000.00
ADVANC-ED SOUTH CAROLINA Total			1,000.00
AETNA US HEALTHCARE	7/23/2015	GROUP LIFE	8,811.50
AETNA US HEALTHCARE	7/23/2015	LIFE INSURANCE DEDUCTION	1,639.95
AETNA US HEALTHCARE Total			10,451.45
AFLAC	7/6/2015	OTHER PAYROLL DEDUCTIONS	19,106.68
AFLAC Total			19,106.68
AFP SCHOOL SUPPLIES	7/21/2015	PURCHASES WAREHOUSE INVENTORY	2,152.44
AFP SCHOOL SUPPLIES Total			2,152.44
AIRGAS (VENDOR #11555)	7/23/2015	INSTRUCTIONAL SUPPLIES	106.11
AIRGAS (VENDOR #11555) Total			106.11
ALLIED INTERSTATE INC	7/6/2015	OTHER PAYROLL DEDUCTIONS	488.12
ALLIED INTERSTATE INC Total			488.12
ALPHA BUSINESS ESSENTIALS	7/23/2015	OFFICE SUPPLIES	1,445.85
ALPHA BUSINESS ESSENTIALS Total			1,445.85
ALPINE UTILITIES	7/14/2015	SEWERAGE	1,751.91
ALPINE UTILITIES Total			1,751.91
AMERICAN BUSINESS MACHINES INC	7/30/2015	OFFICE SUPPLIES	171.72
AMERICAN BUSINESS MACHINES INC Total			171.72
AMERICAN MONTESSORI SOCIETY	7/20/2015	DUES AND FEES	729.00
AMERICAN MONTESSORI SOCIETY Total			729.00
AMERICAN STUDENT ASSISTANCE	7/6/2015	OTHER PAYROLL DEDUCTIONS	1,931.97
AMERICAN STUDENT ASSISTANCE Total			1,931.97
AMSTERDAM PRINTING AND LITHO CORP	7/21/2015	INSTRUCTIONAL SUPPLIES	378.08
AMSTERDAM PRINTING AND LITHO CORP Total			378.08
ANDERSONS	7/21/2015	INSTRUCTIONAL SUPPLIES	109.35
ANDERSONS Total			109.35
ANDERSON'S	7/21/2015	INSTRUCTIONAL SUPPLIES	503.49
ANDERSON'S Total			503.49
AOS SPECIALTY CONTRACTORS, INC.	7/23/2015	CONSTRUCTION SERVICES	160,956.90
AOS SPECIALTY CONTRACTORS, INC.	7/9/2015	IMPROVEMENTS OTHER THAN BUILD	24,264.39
AOS SPECIALTY CONTRACTORS, INC.	7/30/2015	REPAIRS & MAINTENANCE	11,945.00
AOS SPECIALTY CONTRACTORS, INC. Total			197,166.29
APPLE COMPUTER	7/9/2015	TECHNOLOGY EQUIPMENT	3,829.68
APPLE COMPUTER Total			3,829.68
APPLE COMPUTER INC	7/16/2015	TECHNOLOGY EQUIPMENT	4,411.46
APPLE COMPUTER INC Total			4,411.46
APPLE INC	7/16/2015	DUES AND FEES	197.19
APPLE INC Total			197.19
APPLE SERVICES INC	7/16/2015	REPAIRS & MAINTENANCE	3,320.00
APPLE SERVICES INC Total			3,320.00
APPLEONE EMPLOYMENT SERVICES	7/9/2015	MISCELLANEOUS PURCHASED SVCS	6,092.63
APPLEONE EMPLOYMENT SERVICES Total			6,092.63
ARDEN ELEMENTARY	7/9/2015	VENDING	194.90
ARDEN ELEMENTARY Total			194.90
ARDEN ELEMENTARY - PETTY CASH	7/1/2015	FOOD	50.07
ARDEN ELEMENTARY - PETTY CASH	7/1/2015	INSTRUCTIONAL SUPPLIES	185.51
ARDEN ELEMENTARY - PETTY CASH	7/1/2015	OFFICE SUPPLIES	81.15
ARDEN ELEMENTARY - PETTY CASH	7/1/2015	POSTAGE	23.03

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ARDEN ELEMENTARY - PETTY CASH	7/1/2015	TECHNOLOGY SOFTWARE SUPPLIES	107.99
ARDEN ELEMENTARY - PETTY CASH Total			447.75
ARES SPORTSWEAR LTD	7/21/2015	PUPIL ACTIVITIES SUPPLIES	342.15
ARES SPORTSWEAR LTD Total			342.15
AT & T	7/16/2015	INSTRUCTIONAL SERVICES	2,213.12
AT & T	7/28/2015	MISCELLANEOUS PURCHASED SVCS	509.56
AT & T	7/28/2015	MOBILE TELEPHONE	35,453.16
AT & T	7/28/2015	OFFICE SUPPLIES	51.55
AT & T	7/28/2015	TECHNOLOGY PURCHASED SERVICES	559.91
AT & T	7/23/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,175.24
AT & T	7/9/2015	TELEPHONE	62,017.17
AT & T Total			101,979.71
AT&T SOUTHWEST	7/20/2015	MISCELLANEOUS PURCHASED SVCS	110.59
AT&T SOUTHWEST	7/16/2015	TECHNICAL SERVICES	2,134.46
AT&T SOUTHWEST Total			2,245.05
ATHENS PAPER COMPANY	7/30/2015	PURCHASES - INTERNAL SVC FUNDS	917.58
ATHENS PAPER COMPANY	7/9/2015	PURCHASES WAREHOUSE INVENTORY	2,125.57
ATHENS PAPER COMPANY Total			3,043.15
ATLAS PEN & PENCIL CORPORATION	7/21/2015	INSTRUCTIONAL SUPPLIES	233.55
ATLAS PEN & PENCIL CORPORATION Total			233.55
AUTO ZONE	7/9/2015	PURCHASES VEHICLE MAINT INV	1,070.21
AUTO ZONE Total			1,070.21
AWARD SPECIALTIES INC	7/9/2015	INSTRUCTIONAL SUPPLIES	375.84
AWARD SPECIALTIES INC	7/9/2015	OFFICE SUPPLIES	188.82
AWARD SPECIALTIES INC Total			564.66
B & H PHOTO VIDEO	7/21/2015	INSTRUCTIONAL SUPPLIES	113.37
B & H PHOTO VIDEO	7/21/2015	TECHNOLOGY SOFTWARE SUPPLIES	110.02
B & H PHOTO VIDEO Total			223.39
B AND H PHOTO	7/21/2015	INSTRUCTIONAL SUPPLIES	19.21
B AND H PHOTO Total			19.21
B&H PHOTO VIDEO	7/21/2015	TECHNOLOGY EQUIPMENT	69.68
B&H PHOTO VIDEO Total			69.68
BANK OF AMERICA	7/28/2015	BOTTLED GAS	828.86
BANK OF AMERICA	7/28/2015	CUSTODIAL SUPPLIES	18.04
BANK OF AMERICA	7/28/2015	DUES & FEES - TAXES	201.00
BANK OF AMERICA	7/28/2015	FOOD	1,797.86
BANK OF AMERICA	7/28/2015	FURNITURE & FIXTURES	113.34
BANK OF AMERICA	7/28/2015	GASOLINE	674.75
BANK OF AMERICA	7/28/2015	INSTRUCTIONAL SUPPLIES	5,863.01
BANK OF AMERICA	7/28/2015	KITCHEN PAPER SUPPLIES	225.41
BANK OF AMERICA	7/28/2015	MAINTENANCE SUPPLIES	11,669.87
BANK OF AMERICA	7/28/2015	MISCELLANEOUS PURCHASED SVCS	12,394.28
BANK OF AMERICA	7/28/2015	OFFICE SUPPLIES	2,355.29
BANK OF AMERICA	7/28/2015	OTHER EQUIPMENT	5,923.30
BANK OF AMERICA	7/28/2015	POSTAGE	34.12
BANK OF AMERICA	7/28/2015	PRINTING BINDING	64.79
BANK OF AMERICA	7/28/2015	PROF DEVELOPMENT OUT OF STATE	231.99
BANK OF AMERICA	7/28/2015	PROFESSIONAL DEVLPMNT IN STATE	121.00
BANK OF AMERICA	7/28/2015	PURCHASES - INTERNAL SVC FUNDS	614.02
BANK OF AMERICA	7/28/2015	PURCHASES VEHICLE MAINT INV	3,410.44
BANK OF AMERICA	7/28/2015	PURCHASES WAREHOUSE INVENTORY	63,807.31
BANK OF AMERICA	7/28/2015	SALES TAXES ADULT MEAL SALES	840.00
BANK OF AMERICA	7/28/2015	SERVICES PURCHASED LOCALLY	505.81
BANK OF AMERICA	7/28/2015	STAFF DEVELOPMENT IN STATE	339.36
BANK OF AMERICA	7/28/2015	STAFF DEVELOPMENT OUT OF STATE	260.00
BANK OF AMERICA	7/28/2015	USE TAX PAYABLE	20,197.00
BANK OF AMERICA Total			132,490.85
BARBARA D CHEESEBORO	7/16/2015	SERVICES PURCHASED LOCALLY	150.00
BARBARA D CHEESEBORO Total			150.00
BARCO PRODUCTS CO	7/21/2015	INSTRUCTIONAL SUPPLIES	1,289.24
BARCO PRODUCTS CO Total			1,289.24
BARNES AND NOBLE BOOKSTORE	7/30/2015	INSTRC SUPPLIES DEVELOPMENTAL	18.12
BARNES AND NOBLE BOOKSTORE	7/23/2015	INSTRUCTIONAL PROGS IMPRV SVCS	7,660.44
BARNES AND NOBLE BOOKSTORE	7/9/2015	INSTRUCTIONAL SUPPLIES	7,814.08
BARNES AND NOBLE BOOKSTORE	7/23/2015	LIBRARY BOOKS	3,683.75
BARNES AND NOBLE BOOKSTORE	7/23/2015	PROFESSIONAL SUPPLIES/MATERIAL	444.18
BARNES AND NOBLE BOOKSTORE Total			19,620.57
BEARING DISTRIBUTORS INC	7/16/2015	PURCHASES WAREHOUSE INVENTORY	227.92
BEARING DISTRIBUTORS INC Total			227.92
BEAUFORT COUNTY FAMILY COURT	7/6/2015	OTHER PAYROLL DEDUCTIONS	342.30
BEAUFORT COUNTY FAMILY COURT Total			342.30

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BECKER'S SCHOOL SUPPLIES	7/21/2015	INSTRUCTIONAL SUPPLIES	354.21
BECKER'S SCHOOL SUPPLIES Total			354.21
BERKELEY COUNTY SCHOOL DISTRICT	7/30/2015	TUITION - OTHER LEAS'S IN STAT	909.37
BERKELEY COUNTY SCHOOL DISTRICT Total			909.37
BERKELEY FAMILY COURT	7/6/2015	OTHER PAYROLL DEDUCTIONS	592.20
BERKELEY FAMILY COURT Total			592.20
BEST BUY	7/16/2015	OTHER EQUIPMENT	7,464.01
BEST BUY	7/7/2015	TECHNOLOGY EQUIPMENT	9,404.70
BEST BUY Total			16,868.71
BEYOND PLAY	7/21/2015	INSTRUCTIONAL SUPPLIES	833.32
BEYOND PLAY Total			833.32
BIG T BBQ #2	7/23/2015	FOOD	2,656.88
BIG T BBQ #2 Total			2,656.88
BLANCHARD MACHINERY	7/16/2015	PURCHASES VEHICLE MAINT INV	5,002.44
BLANCHARD MACHINERY	7/16/2015	VEHICLE REPAIRS	(607.18)
BLANCHARD MACHINERY Total			4,395.26
BLOOMING AND GROOMING	7/9/2015	IMPROVEMENTS OTHER THAN BUILD	144,116.20
BLOOMING AND GROOMING Total			144,116.20
BOULDEN PUBLISHING	7/21/2015	INSTRUCTIONAL SUPPLIES	400.67
BOULDEN PUBLISHING Total			400.67
BOUND TO STAY BOUND BOOKS INC	7/30/2015	LIBRARY BOOKS	573.26
BOUND TO STAY BOUND BOOKS INC Total			573.26
BOYKIN & DAVIS LLC	7/9/2015	ATTORNEY SERVICES	5,268.10
BOYKIN & DAVIS LLC Total			5,268.10
BRENNEN ELEMENTARY - PETTY CASH	7/1/2015	CUSTODIAL SUPPLIES	19.38
BRENNEN ELEMENTARY - PETTY CASH	7/1/2015	FOOD	38.00
BRENNEN ELEMENTARY - PETTY CASH	7/1/2015	INSTRUCTIONAL SUPPLIES	172.59
BRENNEN ELEMENTARY - PETTY CASH	7/1/2015	OFFICE SUPPLIES	12.34
BRENNEN ELEMENTARY - PETTY CASH Total			242.31
BRENNEN ELEMENTARY SCHOOL	7/9/2015	VENDING	112.70
BRENNEN ELEMENTARY SCHOOL Total			112.70
BRONNER BROTHERS	7/30/2015	INSTRUCTIONAL SUPPLIES	341.44
BRONNER BROTHERS Total			341.44
BSN SPORTS	7/23/2015	PUPIL ACTIVITIES SUPPLIES	768.44
BSN SPORTS Total			768.44
BURNSIDE ELEMENTARY - PETTY CASH	7/1/2015	FOOD	232.10
BURNSIDE ELEMENTARY - PETTY CASH	7/1/2015	INSTRUCTIONAL SUPPLIES	193.38
BURNSIDE ELEMENTARY - PETTY CASH	7/1/2015	POSTAGE	8.08
BURNSIDE ELEMENTARY - PETTY CASH Total			433.56
CABLE & CONNECTIONS	7/23/2015	TECHNOLOGY EQUIPMENT	170.12
CABLE & CONNECTIONS Total			170.12
CAMCOR	7/9/2015	TECHNOLOGY EQUIPMENT	1,355.40
CAMCOR Total			1,355.40
CAMPBELL'S GARAGE	7/30/2015	VEHICLE REPAIRS	150.00
CAMPBELL'S GARAGE Total			150.00
CANON BUSINESS SOLUTIONS	7/9/2015	TECHNOLOGY EQUIPMENT	403.92
CANON BUSINESS SOLUTIONS Total			403.92
CARBRA CONSTRUCTION & DESIGN INC	7/16/2015	TECHNOLOGY EQUIPMENT	35,700.00
CARBRA CONSTRUCTION & DESIGN INC Total			35,700.00
CARBRA CONSTRUCTION COMPANY	7/16/2015	CONSTRUCTION SERVICES	10,334.06
CARBRA CONSTRUCTION COMPANY	7/9/2015	IMPROVEMENTS OTHER THAN BUILD	1,407.00
CARBRA CONSTRUCTION COMPANY	7/16/2015	PORTABLE CLASSROOMS	39,510.00
CARBRA CONSTRUCTION COMPANY Total			51,251.06
CARDINAL NEWMAN HIGH SCHOOL	7/30/2015	PAYMENT TO NON PUBLIC SCHOOLS	25,774.54
CARDINAL NEWMAN HIGH SCHOOL Total			25,774.54
CAREER COMMUNICATIONS INC	7/21/2015	INSTRUCTIONAL SUPPLIES	161.16
CAREER COMMUNICATIONS INC Total			161.16
CAREER KIDS - FYI	7/21/2015	INSTRUCTIONAL SUPPLIES	238.07
CAREER KIDS - FYI Total			238.07
CAREERTRACK SEMINARS	7/14/2015	PROF DEVELOPMENT OUT OF STATE	299.00
CAREERTRACK SEMINARS	7/14/2015	PROFESSIONAL DEVLPMNT IN STATE	149.00
CAREERTRACK SEMINARS Total			448.00
CAROLINA INTERNATIONAL TRUCK CENTER	7/23/2015	VEHICLES	78,173.00
CAROLINA INTERNATIONAL TRUCK CENTER Total			78,173.00
CAROLINA PRODUCE CO	7/16/2015	FOOD	1,278.00
CAROLINA PRODUCE CO Total			1,278.00
CAROLINA SCHOOL FOR INQUIRY INC	7/16/2015	PAYMENTS TO PUBLIC CHARTER SCH	107,389.37
CAROLINA SCHOOL FOR INQUIRY INC Total			107,389.37
CAROLINA SCREEN PRINTERS	7/23/2015	PROFESSIONAL DEVLPMNT IN STATE	793.94
CAROLINA SCREEN PRINTERS Total			793.94
CARROT-TOP INDUSTRIES	7/21/2015	OTHER EQUIPMENT	386.52

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CARROT-TOP INDUSTRIES Total			386.52
CDA ARCHITECTS	7/23/2015	ARCHITECT ENGINEER SERVICES	8,571.46
CDA ARCHITECTS Total			8,571.46
GENGAGE LEARNING	7/9/2015	INSTRUCTIONAL SUPPLIES	730.62
GENGAGE LEARNING Total			730.62
CENTER FOR PUPPETRY ARTS	7/23/2015	INSTRUCTIONAL PROGS IMPRV SVCS	155.00
CENTER FOR PUPPETRY ARTS Total			155.00
CENTERSOURCE SYSTEMS, LLC	7/23/2015	PROFESSIONAL DEVLPMNT IN STATE	3,300.00
CENTERSOURCE SYSTEMS, LLC Total			3,300.00
CERTIFIED TRANSLATION SERVICES	7/9/2015	MISCELLANEOUS PURCHASED SVCS	233.08
CERTIFIED TRANSLATION SERVICES	7/9/2015	PUPIL SERVICES	671.76
CERTIFIED TRANSLATION SERVICES Total			904.84
CERTL WAKE FOREST UNIVERSITY SCHOOL	7/7/2015	PROFESSIONAL DEVLPMNT IN STATE	750.00
CERTL WAKE FOREST UNIVERSITY SCHOOL Total			750.00
CHAMBERS WASTE SYSTEMS	7/30/2015	MISCELLANEOUS PURCHASED SVCS	29.79
CHAMBERS WASTE SYSTEMS	7/9/2015	SERVICES PURCHASED LOCALLY	842.90
CHAMBERS WASTE SYSTEMS Total			872.69
CHANNING L BETE CO INC	7/21/2015	INSTRUCTIONAL SUPPLIES	1,554.93
CHANNING L BETE CO INC Total			1,554.93
CHAPTER 13 TRUSTEE	7/6/2015	OTHER PAYROLL DEDUCTIONS	395.00
CHAPTER 13 TRUSTEE Total			395.00
CHARLESTON COUNTY SCHOOL DISTRICT	7/30/2015	TUITION - OTHER LEAS'S IN STAT	249.90
CHARLESTON COUNTY SCHOOL DISTRICT Total			249.90
CHECKER YELLOW CAB CO.	7/1/2015	HOME SCHOOL TRANSPORTATION	152,480.06
CHECKER YELLOW CAB CO.	7/9/2015	HOME TO SCHOOL TRANSPORTATION	7,985.75
CHECKER YELLOW CAB CO. Total			160,465.81
CHICK FIL A	7/20/2015	FOOD	198.79
CHICK FIL A Total			198.79
CHICK-FIL-A	7/23/2015	FOOD	152.55
CHICK-FIL-A Total			152.55
CHICK-FIL-A FIVE POINTS	7/7/2015	FOOD	2,611.58
CHICK-FIL-A FIVE POINTS Total			2,611.58
CINTAS CORPORATION	7/23/2015	OTHER PURCHASED SERVICES	587.55
CINTAS CORPORATION Total			587.55
CITY OF COLUMBIA CUSTOMER SERVICE	7/9/2015	SEWERAGE	65,648.76
CITY OF COLUMBIA CUSTOMER SERVICE	7/16/2015	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	7/9/2015	WATER	89,967.89
CITY OF COLUMBIA CUSTOMER SERVICE Total			169,078.30
CLAFLIN UNIVERSITY	7/9/2015	PROFESSIONAL DEVLPMNT IN STATE	796.74
CLAFLIN UNIVERSITY Total			796.74
CLARENDON COUNTY FAMILY COURT	7/6/2015	OTHER PAYROLL DEDUCTIONS	422.58
CLARENDON COUNTY FAMILY COURT Total			422.58
CLASSIC FORD OF COLUMBIA	7/23/2015	PURCHASES VEHICLE MAINT INV	437.28
CLASSIC FORD OF COLUMBIA Total			437.28
CLASSROOM DIRECT	7/9/2015	CLASSROOM SUPPLIES	1,597.83
CLASSROOM DIRECT	7/9/2015	INSTRUCTIONAL SUPPLIES	3,020.02
CLASSROOM DIRECT Total			4,617.85
CLEGG'S TERMITE & PEST CONTROL LLC	7/16/2015	REPAIRS & MAINTENANCE	19,540.81
CLEGG'S TERMITE & PEST CONTROL LLC Total			19,540.81
CLERK OF COURT	7/6/2015	OTHER PAYROLL DEDUCTIONS	205.80
CLERK OF COURT Total			205.80
CLERK OF COURT, MARLBORO COUNTY	7/6/2015	OTHER PAYROLL DEDUCTIONS	567.00
CLERK OF COURT, MARLBORO COUNTY Total			567.00
COAST TO COAST COMPUTER PRODUCTS INC.	7/21/2015	INSTRUCTIONAL SUPPLIES	1,604.80
COAST TO COAST COMPUTER PRODUCTS INC. Total			1,604.80
COLONIAL LIFE AND ACCIDENT INS	7/6/2015	OTHER PAYROLL DEDUCTIONS	7,350.97
COLONIAL LIFE AND ACCIDENT INS Total			7,350.97
COLUMBIA CHILDREN'S THEATRE	7/14/2015	INSTRUCTIONAL SUPPLIES	175.00
COLUMBIA CHILDREN'S THEATRE Total			175.00
COLUMBIA GLASS INC	7/23/2015	PURCHASES WAREHOUSE INVENTORY	2,208.60
COLUMBIA GLASS INC Total			2,208.60
COLUMBIA HIGH SCHOOL	7/9/2015	VENDING	118.86
COLUMBIA HIGH SCHOOL Total			118.86
COLUMBIA MUSEUM OF ART	7/9/2015	FIELD TRIPS	120.00
COLUMBIA MUSEUM OF ART Total			120.00
COLUMBIA PAPER COMPANY	7/20/2015	CUSTODIAL SUPPLIES	596.75
COLUMBIA PAPER COMPANY	7/20/2015	PURCHASES WAREHOUSE INVENTORY	7,359.58
COLUMBIA PAPER COMPANY Total			7,956.33
COLUMBIA POLICE DEPARTMENT	7/30/2015	SERVICES PURCHASED LOCALLY	47,641.32
COLUMBIA POLICE DEPARTMENT Total			47,641.32
COLUMBIA TOWER CORP.	7/23/2015	REPAIRS & MAINTENANCE	6,416.07

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COLUMBIA TOWER CORP. Total			6,416.07
COLUMBIA URBAN LEAGUE	7/30/2015	MISCELLANEOUS PURCHASED SVCS	825.00
COLUMBIA URBAN LEAGUE Total			825.00
COLUMBIAN MUTAL/LIFE	7/6/2015	OTHER PAYROLL DEDUCTIONS	1,206.41
COLUMBIAN MUTAL/LIFE Total			1,206.41
COMMUNICATION SUPPLY CORP	7/9/2015	TECHNOLOGY EQUIPMENT	4,070.28
COMMUNICATION SUPPLY CORP Total			4,070.28
COMPUTER SALES AND SERVICES CORP	7/16/2015	TECHNOLOGY EQUIPMENT	600.48
COMPUTER SALES AND SERVICES CORP Total			600.48
CONSECO HEALTH INSURANCE COMPANY	7/6/2015	OTHER PAYROLL DEDUCTIONS	122,891.26
CONSECO HEALTH INSURANCE COMPANY Total			122,891.26
CONTAINER COMPANY OF CAROLINA	7/30/2015	RENTAL OF EQUIPMENT & VEHICLES	3,922.89
CONTAINER COMPANY OF CAROLINA Total			3,922.89
CONTRAX	7/30/2015	MISCELLANEOUS PURCHASED SVCS	46,304.98
CONTRAX Total			46,304.98
COOL CARE INC	7/23/2015	CONSTRUCTION SERVICES	19,850.00
COOL CARE INC	7/23/2015	REPAIRS & MAINTENANCE	6,620.00
COOL CARE INC Total			26,470.00
COUNSELING RESOURCES FOR ELEMENTARY	7/21/2015	INSTRUCTIONAL SUPPLIES	501.83
COUNSELING RESOURCES FOR ELEMENTARY Total			501.83
COUNTRY CLEAR	7/30/2015	INSTRUCTIONAL SUPPLIES	119.50
COUNTRY CLEAR Total			119.50
COUNTY LINE GROCERY	7/9/2015	FOOD	1,050.40
COUNTY LINE GROCERY Total			1,050.40
CRAYTON MIDDLE - PETTY CASH	7/1/2015	DUES AND FEES	100.00
CRAYTON MIDDLE - PETTY CASH	7/1/2015	FOOD	302.30
CRAYTON MIDDLE - PETTY CASH	7/1/2015	INSTRUCTIONAL SUPPLIES	104.00
CRAYTON MIDDLE - PETTY CASH	7/1/2015	PUPIL ACTIVITIES SUPPLIES	76.56
CRAYTON MIDDLE - PETTY CASH Total			582.86
CRAYTON MIDDLE SCHOOL	7/16/2015	LUNCH SALES TO PUPILS	1,141.05
CRAYTON MIDDLE SCHOOL	7/9/2015	VENDING	19.85
CRAYTON MIDDLE SCHOOL Total			1,160.90
CREATIVE SEWING	7/9/2015	INSTRUCTIONAL SUPPLIES	280.86
CREATIVE SEWING Total			280.86
CROMERS PEANUTS	7/30/2015	FOOD	240.30
CROMERS PEANUTS	7/9/2015	OFFICE SUPPLIES	477.91
CROMERS PEANUTS Total			718.21
CROMERS P-NUTS	7/9/2015	FOOD	104.54
CROMERS P-NUTS	7/9/2015	INSTRUCTIONAL SUPPLIES	1,192.02
CROMERS P-NUTS	7/30/2015	OTHER EQUIPMENT	331.69
CROMERS P-NUTS Total			1,628.25
CROSMAN CORPORATION	7/21/2015	INSTRUCTIONAL SUPPLIES	5,699.70
CROSMAN CORPORATION Total			5,699.70
CRS, INC.	7/30/2015	TECHNOLOGY SOFTWARE SUPPLIES	3,962.14
CRS, INC. Total			3,962.14
CUMMINS ATLANTIC COMPANY	7/23/2015	PURCHASES VEHICLE MAINT INV	249.89
CUMMINS ATLANTIC COMPANY Total			249.89
CUSTOM EMBROIDERY & SCREENPRINTING	7/16/2015	MISCELLANEOUS EXPENSE	613.44
CUSTOM EMBROIDERY & SCREENPRINTING Total			613.44
DARKNESS TO LIGHT	7/30/2015	INSTRUCTIONAL SUPPLIES	667.21
DARKNESS TO LIGHT Total			667.21
DATA NETWORK SOLUTIONS INC	7/23/2015	TECHNOLOGY PURCHASED SERVICES	75,660.00
DATA NETWORK SOLUTIONS INC Total			75,660.00
DAVID M. SCHWARTZ, LLC	7/23/2015	INSTRUCTIONAL SUPPLIES	14,284.80
DAVID M. SCHWARTZ, LLC Total			14,284.80
DAZZLE EVENTS BY ANDREA	7/23/2015	MISCELLANEOUS PURCHASED SVCS	914.96
DAZZLE EVENTS BY ANDREA Total			914.96
DEFINED LEARNING LLC	7/16/2015	TECHNOLOGY SOFTWARE SUPPLIES	5,590.00
DEFINED LEARNING LLC Total			5,590.00
DELL COMPUTER CORPORATION	7/20/2015	INSTRUCTIONAL SUPPLIES	760.49
DELL COMPUTER CORPORATION	7/20/2015	OFFICE SUPPLIES	(122.04)
DELL COMPUTER CORPORATION	7/20/2015	OTHER EQUIPMENT	704.15
DELL COMPUTER CORPORATION	7/9/2015	TECHNOLOGY EQUIPMENT	139,960.65
DELL COMPUTER CORPORATION	7/9/2015	TECHNOLOGY SOFTWARE SUPPLIES	378,039.99
DELL COMPUTER CORPORATION Total			519,343.24
DELTA EDUCATION	7/16/2015	INSTRUCTIONAL SUPPLIES	3,291.40
DELTA EDUCATION Total			3,291.40
DELTA EDUCATION INC	7/16/2015	INSTRUCTIONAL SUPPLIES	5,069.11
DELTA EDUCATION INC Total			5,069.11
DELTA MANAGEMENT ASSOCIATES, INC	7/6/2015	OTHER PAYROLL DEDUCTIONS	357.50
DELTA MANAGEMENT ASSOCIATES, INC Total			357.50

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DEMCO INC.	7/21/2015	INSTRUCTIONAL SUPPLIES	1,712.85
DEMCO INC.	7/21/2015	OFFICE SUPPLIES	65.28
DEMCO INC.	7/21/2015	TECHNOLOGY SOFTWARE SUPPLIES	654.11
DEMCO INC. Total			2,432.24
DEMCO MEDIA	7/21/2015	INSTRUCTIONAL SUPPLIES	1,832.06
DEMCO MEDIA Total			1,832.06
DENNIS CORPORATION	7/9/2015	CONSTRUCTION SERVICES	5,243.75
DENNIS CORPORATION	7/9/2015	REPAIRS & MAINTENANCE	692.50
DENNIS CORPORATION Total			5,936.25
DERRICK STUBBS & STITH, CPA'S	7/23/2015	MISCELLANEOUS PURCHASED SVCS	2,400.00
DERRICK STUBBS & STITH, CPA'S Total			2,400.00
DERST BAKING COMPANY LLC	7/30/2015	FOOD BAKERY PRODUCTS	520.72
DERST BAKING COMPANY LLC Total			520.72
DICK BLICK COMPANY	7/21/2015	INSTRUCTIONAL SUPPLIES	784.41
DICK BLICK COMPANY Total			784.41
DICK SMITH FORD	7/1/2015	VEHICLES	95,560.00
DICK SMITH FORD Total			95,560.00
DIGITAL DOLPHIN SUPPLIES	7/21/2015	INSTRUCTIONAL SUPPLIES	5,718.60
DIGITAL DOLPHIN SUPPLIES Total			5,718.60
DISCOUNT SCHOOL SUPPLY	7/9/2015	INSTRUCTIONAL SUPPLIES	3,562.87
DISCOUNT SCHOOL SUPPLY Total			3,562.87
DIVERSIFIED COLLECTION SERVICES INC	7/6/2015	INTERNAL REVENUE SERVICE LEVY	171.00
DIVERSIFIED COLLECTION SERVICES INC Total			171.00
DJ PRINCE ICE	7/28/2015	PROFESSIONAL DEVLPMNT IN STATE	400.00
DJ PRINCE ICE Total			400.00
DOMINOS PIZZA	7/7/2015	FOOD	130.20
DOMINOS PIZZA Total			130.20
DR. CRAIG DRENNON	7/9/2015	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
DR. CRAIG DRENNON Total			4,800.00
DREAM HELPERS	7/9/2015	INSTRUCTIONAL PROGS IMPRV SVCS	510.00
DREAM HELPERS	7/9/2015	INSTRUCTIONAL SERVICES	18,880.00
DREAM HELPERS Total			19,390.00
DREHER HIGH - PETTY CASH	7/20/2015	CLASSROOM SUPPLIES	46.43
DREHER HIGH - PETTY CASH	7/20/2015	CUSTODIAL SUPPLIES	29.65
DREHER HIGH - PETTY CASH	7/20/2015	DUES AND FEES	19.95
DREHER HIGH - PETTY CASH	7/20/2015	FOOD	316.68
DREHER HIGH - PETTY CASH	7/20/2015	GASOLINE	40.89
DREHER HIGH - PETTY CASH	7/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	30.00
DREHER HIGH - PETTY CASH	7/20/2015	INSTRUCTIONAL SUPPLIES	6.03
DREHER HIGH - PETTY CASH	7/20/2015	OFFICE SUPPLIES	220.26
DREHER HIGH - PETTY CASH	7/20/2015	TECHNOLOGY SOFTWARE SUPPLIES	21.54
DREHER HIGH - PETTY CASH Total			731.43
DREHER HIGH SCHOOL	7/30/2015	VENDING	184.46
DREHER HIGH SCHOOL Total			184.46
DUFF WHITE & TURNER LLC	7/30/2015	ATTORNEY SERVICES	1,590.50
DUFF WHITE & TURNER LLC Total			1,590.50
E CHALK	7/16/2015	TECHNOLOGY PURCHASED SERVICES	21,037.50
E CHALK Total			21,037.50
EAI EDUCATION	7/21/2015	INSTRUCTIONAL SUPPLIES	2,965.77
EAI EDUCATION Total			2,965.77
EAST RICHLAND COUNTY PUBLIC	7/14/2015	SEWERAGE	5,267.58
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
EAST SIDE ENTREES	7/30/2015	VENDOR PREPARED FOODS	29,919.00
EAST SIDE ENTREES Total			29,919.00
EAU CLAIRE HIGH SCHOOL	7/30/2015	DUE TO EAU CLAIRE NJROT	293.00
EAU CLAIRE HIGH SCHOOL	7/9/2015	VENDING	83.09
EAU CLAIRE HIGH SCHOOL Total			376.09
EDDIE GREEN	7/23/2015	FOOD	660.00
EDDIE GREEN Total			660.00
EDISTO FLOWERS & PLANTS LANDSCAPING	7/23/2015	CLASSROOM SUPPLIES	1,483.00
EDISTO FLOWERS & PLANTS LANDSCAPING	7/9/2015	IMPROVEMENTS OTHER THAN BUILD	43,455.75
EDISTO FLOWERS & PLANTS LANDSCAPING	7/23/2015	LAWN CARE SERVICES	62,132.00
EDISTO FLOWERS & PLANTS LANDSCAPING Total			107,070.75
EDUCATIONAL RESOURCES GROUP INC	7/9/2015	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
EDUCATIONAL RESOURCES GROUP INC Total			3,000.00
EDUCATIONAL WONDERLAND INC	7/9/2015	INSTRUCTIONAL SUPPLIES	447.82
EDUCATIONAL WONDERLAND INC Total			447.82
EMBROID ME	7/30/2015	INSTRUCTIONAL SUPPLIES	1,126.98
EMBROID ME Total			1,126.98
EMC NATIONAL LIFE COMPANY	7/6/2015	OTHER PAYROLL DEDUCTIONS	918.71
EMC NATIONAL LIFE COMPANY Total			918.71

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EMC/PARADIGM PUBLISHING	7/23/2015	INSTRUCTIONAL SUPPLIES	674.40
EMC/PARADIGM PUBLISHING Total			674.40
EMPIRE EQUIPMENT DISTRIBUTING CO	7/30/2015	PURCHASES WAREHOUSE INVENTORY	2,456.40
EMPIRE EQUIPMENT DISTRIBUTING CO Total			2,456.40
EMPLOYEE 0947	7/8/2015	PROF DEVELOPMENT OUT OF STATE	547.92
EMPLOYEE 0947 Total			547.92
EMPLOYEE 10	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	311.34
EMPLOYEE 10 Total			311.34
EMPLOYEE 100	7/8/2015	PROF DEVELOPMENT OUT OF STATE	1,476.85
EMPLOYEE 100 Total			1,476.85
EMPLOYEE 101	7/30/2015	IN-DISTRICT TRAVEL	147.79
EMPLOYEE 101 Total			147.79
EMPLOYEE 102	7/8/2015	PROF DEVELOPMENT OUT OF STATE	959.88
EMPLOYEE 102 Total			959.88
EMPLOYEE 103	7/8/2015	PROF DEVELOPMENT OUT OF STATE	707.47
EMPLOYEE 103 Total			707.47
EMPLOYEE 104	7/30/2015	IN-DISTRICT TRAVEL	307.14
EMPLOYEE 104 Total			307.14
EMPLOYEE 105	7/16/2015	PROF DEVELOPMENT OUT OF STATE	145.03
EMPLOYEE 105 Total			145.03
EMPLOYEE 106	7/9/2015	PROF DEVELOPMENT OUT OF STATE	145.03
EMPLOYEE 106 Total			145.03
EMPLOYEE 107	7/8/2015	PROF DEVELOPMENT OUT OF STATE	547.92
EMPLOYEE 107 Total			547.92
EMPLOYEE 108	7/7/2015	PROF DEVELOPMENT OUT OF STATE	831.56
EMPLOYEE 108 Total			831.56
EMPLOYEE 109	7/8/2015	PROF DEVELOPMENT OUT OF STATE	742.45
EMPLOYEE 109 Total			742.45
EMPLOYEE 110	7/8/2015	PROF DEVELOPMENT OUT OF STATE	754.22
EMPLOYEE 110 Total			754.22
EMPLOYEE 111	7/8/2015	PROF DEVELOPMENT OUT OF STATE	718.15
EMPLOYEE 111 Total			718.15
EMPLOYEE 112	7/8/2015	PROF DEVELOPMENT OUT OF STATE	760.92
EMPLOYEE 112 Total			760.92
EMPLOYEE 113	7/8/2015	PROF DEVELOPMENT OUT OF STATE	326.92
EMPLOYEE 113 Total			326.92
EMPLOYEE 12	7/16/2015	PROF DEVELOPMENT OUT OF STATE	116.03
EMPLOYEE 12 Total			116.03
EMPLOYEE 13	7/30/2015	PROFESSIONAL DEVLPMNT IN STATE	263.00
EMPLOYEE 13 Total			263.00
EMPLOYEE 14	7/7/2015	PROFESSIONAL DEVLPMNT IN STATE	575.00
EMPLOYEE 14 Total			575.00
EMPLOYEE 15	7/30/2015	PROF DEVELOPMENT OUT OF STATE	554.38
EMPLOYEE 15 Total			554.38
EMPLOYEE 16	7/8/2015	PROFESSIONAL DEVLPMNT IN STATE	909.32
EMPLOYEE 16 Total			909.32
EMPLOYEE 17	7/8/2015	PROF DEVELOPMENT OUT OF STATE	747.98
EMPLOYEE 17 Total			747.98
EMPLOYEE 18	7/23/2015	IN-DISTRICT TRAVEL	373.25
EMPLOYEE 18 Total			373.25
EMPLOYEE 19	7/7/2015	PROFESSIONAL DEVLPMNT IN STATE	563.75
EMPLOYEE 19 Total			563.75
EMPLOYEE 20	7/16/2015	IN-DISTRICT TRAVEL	124.52
EMPLOYEE 20 Total			124.52
EMPLOYEE 21	7/8/2015	PROF DEVELOPMENT OUT OF STATE	547.92
EMPLOYEE 21 Total			547.92
EMPLOYEE 22	7/9/2015	PROF DEVELOPMENT OUT OF STATE	116.03
EMPLOYEE 22 Total			116.03
EMPLOYEE 2264912	7/30/2015	INSTRUCTIONAL SUPPLIES	250.00
EMPLOYEE 2264912 Total			250.00
EMPLOYEE 23	7/9/2015	PROFESSIONAL DEVLPMNT IN STATE	127.75
EMPLOYEE 23 Total			127.75
EMPLOYEE 23456	7/1/2015	IN-DISTRICT TRAVEL	600.49
EMPLOYEE 23456 Total			600.49
EMPLOYEE 24	7/16/2015	IN-DISTRICT TRAVEL	41.81
EMPLOYEE 24	7/16/2015	STAFF DEVELOPMENT OUT OF STATE	526.59
EMPLOYEE 24 Total			568.40
EMPLOYEE 25	7/16/2015	IN-DISTRICT TRAVEL	216.96
EMPLOYEE 25 Total			216.96
EMPLOYEE 26	7/16/2015	IN-DISTRICT TRAVEL	650.57
EMPLOYEE 26 Total			650.57

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EMPLOYEE 269248	7/8/2015	PROF DEVELOPMENT OUT OF STATE	743.88
EMPLOYEE 269248 Total			743.88
EMPLOYEE 27	7/7/2015	PROF DEVELOPMENT OUT OF STATE	475.32
EMPLOYEE 27 Total			475.32
EMPLOYEE 273026	7/16/2015	IN-DISTRICT TRAVEL	287.79
EMPLOYEE 273026 Total			287.79
EMPLOYEE 277020	7/30/2015	STAFF DEVELOPMENT OUT OF STATE	385.18
EMPLOYEE 277020 Total			385.18
EMPLOYEE 278352	7/8/2015	PROF DEVELOPMENT OUT OF STATE	715.41
EMPLOYEE 278352 Total			715.41
EMPLOYEE 279466	7/16/2015	IN-DISTRICT TRAVEL	202.92
EMPLOYEE 279466 Total			202.92
EMPLOYEE 279478	7/16/2015	IN-DISTRICT TRAVEL	293.98
EMPLOYEE 279478	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	205.92
EMPLOYEE 279478	7/30/2015	STAFF DEVELOPMENT OUT OF STATE	814.45
EMPLOYEE 279478 Total			1,314.35
EMPLOYEE 279832	7/1/2015	IN-DISTRICT TRAVEL	116.44
EMPLOYEE 279832 Total			116.44
EMPLOYEE 28	7/8/2015	PROF DEVELOPMENT OUT OF STATE	513.29
EMPLOYEE 28 Total			513.29
EMPLOYEE 280336	7/16/2015	IN-DISTRICT TRAVEL	298.32
EMPLOYEE 280336 Total			298.32
EMPLOYEE 280524	7/7/2015	PROF DEVELOPMENT OUT OF STATE	906.52
EMPLOYEE 280524 Total			906.52
EMPLOYEE 281344	7/16/2015	PROF DEVELOPMENT OUT OF STATE	180.92
EMPLOYEE 281344 Total			180.92
EMPLOYEE 281372	7/8/2015	PROF DEVELOPMENT OUT OF STATE	754.23
EMPLOYEE 281372 Total			754.23
EMPLOYEE 281390	7/30/2015	STAFF DEVELOPMENT OUT OF STATE	380.11
EMPLOYEE 281390 Total			380.11
EMPLOYEE 281392	7/30/2015	PROFESSIONAL DEVLPMNT IN STATE	193.21
EMPLOYEE 281392 Total			193.21
EMPLOYEE 281414	7/8/2015	PROF DEVELOPMENT OUT OF STATE	742.45
EMPLOYEE 281414 Total			742.45
EMPLOYEE 281588	7/30/2015	PROFESSIONAL DEVLPMNT IN STATE	135.10
EMPLOYEE 281588 Total			135.10
EMPLOYEE 281918	7/8/2015	PROF DEVELOPMENT OUT OF STATE	933.99
EMPLOYEE 281918 Total			933.99
EMPLOYEE 282810	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	679.64
EMPLOYEE 282810 Total			679.64
EMPLOYEE 282938	7/16/2015	PROF DEVELOPMENT OUT OF STATE	1,016.25
EMPLOYEE 282938 Total			1,016.25
EMPLOYEE 282994	7/8/2015	PROF DEVELOPMENT OUT OF STATE	707.80
EMPLOYEE 282994	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	258.03
EMPLOYEE 282994 Total			965.83
EMPLOYEE 283060	7/23/2015	FOOD	193.48
EMPLOYEE 283060 Total			193.48
EMPLOYEE 283474	7/16/2015	IN-DISTRICT TRAVEL	76.84
EMPLOYEE 283474	7/7/2015	PROFESSIONAL DEVLPMNT IN STATE	1,270.28
EMPLOYEE 283474 Total			1,347.12
EMPLOYEE 284432	7/8/2015	PROF DEVELOPMENT OUT OF STATE	547.92
EMPLOYEE 284432 Total			547.92
EMPLOYEE 284510	7/16/2015	IN-DISTRICT TRAVEL	109.61
EMPLOYEE 284510 Total			109.61
EMPLOYEE 284598	7/8/2015	PROF DEVELOPMENT OUT OF STATE	715.41
EMPLOYEE 284598 Total			715.41
EMPLOYEE 284670	7/16/2015	IN-DISTRICT TRAVEL	150.86
EMPLOYEE 284670 Total			150.86
EMPLOYEE 29	7/7/2015	STAFF DEVELOPMENT OUT OF STATE	359.03
EMPLOYEE 29	7/16/2015	TELEPHONE	59.99
EMPLOYEE 29 Total			419.02
EMPLOYEE 291968	7/1/2015	FOOD	150.40
EMPLOYEE 291968	7/1/2015	INSTRUCTIONAL SUPPLIES	77.11
EMPLOYEE 291968	7/1/2015	OFFICE SUPPLIES	136.14
EMPLOYEE 291968	7/1/2015	TECHNOLOGY SOFTWARE SUPPLIES	38.85
EMPLOYEE 291968 Total			402.50
EMPLOYEE 293818	7/7/2015	PROF DEVELOPMENT OUT OF STATE	1,020.00
EMPLOYEE 293818 Total			1,020.00
EMPLOYEE 294940	7/7/2015	PROF DEVELOPMENT OUT OF STATE	282.00
EMPLOYEE 294940 Total			282.00
EMPLOYEE 295214	7/16/2015	IN-DISTRICT TRAVEL	377.43

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EMPLOYEE 295214 Total			377.43
EMPLOYEE 295356	7/16/2015	IN-DISTRICT TRAVEL	194.64
EMPLOYEE 295356 Total			194.64
EMPLOYEE 296120	7/8/2015	PROF DEVELOPMENT OUT OF STATE	665.16
EMPLOYEE 296120 Total			665.16
EMPLOYEE 297778	7/30/2015	PROF DEVELOPMENT OUT OF STATE	441.19
EMPLOYEE 297778 Total			441.19
EMPLOYEE 297798	7/9/2015	PROF DEVELOPMENT OUT OF STATE	145.03
EMPLOYEE 297798 Total			145.03
EMPLOYEE 297942	7/7/2015	PROFESSIONAL DEVLPMNT IN STATE	579.00
EMPLOYEE 297942 Total			579.00
EMPLOYEE 298216	7/14/2015	PROF DEVELOPMENT OUT OF STATE	1,527.96
EMPLOYEE 298216 Total			1,527.96
EMPLOYEE 299606	7/7/2015	PROF DEVELOPMENT OUT OF STATE	291.75
EMPLOYEE 299606 Total			291.75
EMPLOYEE 30	7/9/2015	PROF DEVELOPMENT OUT OF STATE	677.66
EMPLOYEE 30	7/9/2015	PROF DEVELOPMENT OUT OF STATE	251.88
EMPLOYEE 30 Total			929.54
EMPLOYEE 300300	7/8/2015	PROF DEVELOPMENT OUT OF STATE	754.22
EMPLOYEE 300300 Total			754.22
EMPLOYEE 301724	7/14/2015	PROF DEVELOPMENT OUT OF STATE	1,531.38
EMPLOYEE 301724	7/30/2015	TECHNOLOGY EQUIPMENT	54.16
EMPLOYEE 301724 Total			1,585.54
EMPLOYEE 303432	7/16/2015	IN-DISTRICT TRAVEL	289.28
EMPLOYEE 303432	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	495.18
EMPLOYEE 303432 Total			784.46
EMPLOYEE 304718	7/16/2015	IN-DISTRICT TRAVEL	484.30
EMPLOYEE 304718 Total			484.30
EMPLOYEE 305384	7/7/2015	PROFESSIONAL DEVLPMNT IN STATE	563.75
EMPLOYEE 305384 Total			563.75
EMPLOYEE 305620	7/8/2015	PROF DEVELOPMENT OUT OF STATE	719.85
EMPLOYEE 305620 Total			719.85
EMPLOYEE 306202	7/8/2015	PROF DEVELOPMENT OUT OF STATE	912.76
EMPLOYEE 306202 Total			912.76
EMPLOYEE 306210	7/16/2015	IN-DISTRICT TRAVEL	167.85
EMPLOYEE 306210 Total			167.85
EMPLOYEE 306304	7/8/2015	PROF DEVELOPMENT OUT OF STATE	1,380.41
EMPLOYEE 306304 Total			1,380.41
EMPLOYEE 306398	7/8/2015	PROF DEVELOPMENT OUT OF STATE	715.41
EMPLOYEE 306398 Total			715.41
EMPLOYEE 306404	7/16/2015	PROF DEVELOPMENT OUT OF STATE	318.85
EMPLOYEE 306404 Total			318.85
EMPLOYEE 306644	7/16/2015	IN-DISTRICT TRAVEL	221.48
EMPLOYEE 306644 Total			221.48
EMPLOYEE 307502	7/16/2015	IN-DISTRICT TRAVEL	611.47
EMPLOYEE 307502 Total			611.47
EMPLOYEE 308136	7/8/2015	PROF DEVELOPMENT OUT OF STATE	912.48
EMPLOYEE 308136 Total			912.48
EMPLOYEE 308316	7/9/2015	PROF DEVELOPMENT OUT OF STATE	606.84
EMPLOYEE 308316 Total			606.84
EMPLOYEE 308386	7/9/2015	PROFESSIONAL DEVLPMNT IN STATE	138.50
EMPLOYEE 308386 Total			138.50
EMPLOYEE 309018	7/9/2015	PROF DEVELOPMENT OUT OF STATE	116.03
EMPLOYEE 309018 Total			116.03
EMPLOYEE 309030	7/16/2015	IN-DISTRICT TRAVEL	398.72
EMPLOYEE 309030 Total			398.72
EMPLOYEE 309432	7/8/2015	PROF DEVELOPMENT OUT OF STATE	547.92
EMPLOYEE 309432 Total			547.92
EMPLOYEE 309448	7/16/2015	IN-DISTRICT TRAVEL	140.75
EMPLOYEE 309448 Total			140.75
EMPLOYEE 309550	7/1/2015	IN-DISTRICT TRAVEL	185.32
EMPLOYEE 309550 Total			185.32
EMPLOYEE 309666	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	303.59
EMPLOYEE 309666 Total			303.59
EMPLOYEE 309674	7/7/2015	PROF DEVELOPMENT OUT OF STATE	672.88
EMPLOYEE 309674	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	243.25
EMPLOYEE 309674 Total			916.13
EMPLOYEE 309758	7/8/2015	PROF DEVELOPMENT OUT OF STATE	754.22
EMPLOYEE 309758 Total			754.22
EMPLOYEE 309948	7/16/2015	IN-DISTRICT TRAVEL	113.96
EMPLOYEE 309948 Total			113.96

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EMPLOYEE 31	7/14/2015	PROF DEVELOPMENT OUT OF STATE	409.60
EMPLOYEE 31 Total			409.60
EMPLOYEE 310130	7/8/2015	PROF DEVELOPMENT OUT OF STATE	715.41
EMPLOYEE 310130 Total			715.41
EMPLOYEE 310158	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	156.24
EMPLOYEE 310158 Total			156.24
EMPLOYEE 310254	7/9/2015	PROF DEVELOPMENT OUT OF STATE	112.22
EMPLOYEE 310254 Total			112.22
EMPLOYEE 310300	7/8/2015	PROF DEVELOPMENT OUT OF STATE	958.29
EMPLOYEE 310300 Total			958.29
EMPLOYEE 310316	7/8/2015	PROF DEVELOPMENT OUT OF STATE	708.66
EMPLOYEE 310316 Total			708.66
EMPLOYEE 310636	7/7/2015	PROFESSIONAL DEVLPMNT IN STATE	579.00
EMPLOYEE 310636 Total			579.00
EMPLOYEE 311264	7/9/2015	PROF DEVELOPMENT OUT OF STATE	145.03
EMPLOYEE 311264 Total			145.03
EMPLOYEE 311276	7/9/2015	PROF DEVELOPMENT OUT OF STATE	145.03
EMPLOYEE 311276 Total			145.03
EMPLOYEE 311438	7/7/2015	PROF DEVELOPMENT OUT OF STATE	291.75
EMPLOYEE 311438 Total			291.75
EMPLOYEE 311528	7/16/2015	IN-DISTRICT TRAVEL	155.41
EMPLOYEE 311528 Total			155.41
EMPLOYEE 312048	7/16/2015	IN-DISTRICT TRAVEL	730.78
EMPLOYEE 312048 Total			730.78
EMPLOYEE 312322	7/9/2015	PROF DEVELOPMENT OUT OF STATE	283.39
EMPLOYEE 312322 Total			283.39
EMPLOYEE 312474	7/16/2015	IN-DISTRICT TRAVEL	143.23
EMPLOYEE 312474 Total			143.23
EMPLOYEE 312512	7/16/2015	IN-DISTRICT TRAVEL	176.85
EMPLOYEE 312512 Total			176.85
EMPLOYEE 312678	7/16/2015	IN-DISTRICT TRAVEL	366.86
EMPLOYEE 312678 Total			366.86
EMPLOYEE 313192	7/9/2015	PROFESSIONAL DEVLPMNT IN STATE	461.00
EMPLOYEE 313192 Total			461.00
EMPLOYEE 315706	7/30/2015	PROF DEVELOPMENT OUT OF STATE	865.41
EMPLOYEE 315706 Total			865.41
EMPLOYEE 315942	7/8/2015	PROF DEVELOPMENT OUT OF STATE	676.38
EMPLOYEE 315942 Total			676.38
EMPLOYEE 316070	7/8/2015	PROF DEVELOPMENT OUT OF STATE	513.29
EMPLOYEE 316070 Total			513.29
EMPLOYEE 316160	7/16/2015	IN-DISTRICT TRAVEL	126.56
EMPLOYEE 316160 Total			126.56
EMPLOYEE 316162	7/8/2015	PROF DEVELOPMENT OUT OF STATE	959.88
EMPLOYEE 316162	7/30/2015	STAFF DEVELOPMENT OUT OF STATE	197.66
EMPLOYEE 316162 Total			1,157.54
EMPLOYEE 316418	7/16/2015	IN-DISTRICT TRAVEL	1,221.90
EMPLOYEE 316418 Total			1,221.90
EMPLOYEE 316530	7/1/2015	IN-DISTRICT TRAVEL	511.32
EMPLOYEE 316530	7/8/2015	PROF DEVELOPMENT OUT OF STATE	1,337.37
EMPLOYEE 316530	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	10.88
EMPLOYEE 316530	7/16/2015	STAFF DEVELOPMENT OUT OF STATE	82.95
EMPLOYEE 316530 Total			1,942.52
EMPLOYEE 316836	7/30/2015	PROF DEVELOPMENT OUT OF STATE	397.09
EMPLOYEE 316836 Total			397.09
EMPLOYEE 317434	7/16/2015	IN-DISTRICT TRAVEL	649.41
EMPLOYEE 317434 Total			649.41
EMPLOYEE 318462	7/8/2015	PROF DEVELOPMENT OUT OF STATE	721.32
EMPLOYEE 318462 Total			721.32
EMPLOYEE 32	7/30/2015	MISCELLANEOUS PURCHASED SVCS	1,969.07
EMPLOYEE 32 Total			1,969.07
EMPLOYEE 320218	7/9/2015	PROF DEVELOPMENT OUT OF STATE	170.16
EMPLOYEE 320218 Total			170.16
EMPLOYEE 320554	7/8/2015	PROF DEVELOPMENT OUT OF STATE	228.42
EMPLOYEE 320554 Total			228.42
EMPLOYEE 320560	7/30/2015	PROF DEVELOPMENT OUT OF STATE	336.21
EMPLOYEE 320560	7/8/2015	PROFESSIONAL DEVLPMNT IN STATE	630.65
EMPLOYEE 320560 Total			966.86
EMPLOYEE 320702	7/30/2015	IN-DISTRICT TRAVEL	435.88
EMPLOYEE 320702 Total			435.88
EMPLOYEE 320924	7/8/2015	PROF DEVELOPMENT OUT OF STATE	326.92
EMPLOYEE 320924 Total			326.92

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EMPLOYEE 321750	7/16/2015	IN-DISTRICT TRAVEL	102.04
EMPLOYEE 321750 Total			102.04
EMPLOYEE 322406	7/8/2015	PROF DEVELOPMENT OUT OF STATE	758.76
EMPLOYEE 322406 Total			758.76
EMPLOYEE 322512	7/8/2015	PROF DEVELOPMENT OUT OF STATE	1,107.85
EMPLOYEE 322512 Total			1,107.85
EMPLOYEE 322546	7/16/2015	IN-DISTRICT TRAVEL	117.63
EMPLOYEE 322546 Total			117.63
EMPLOYEE 322622	7/16/2015	IN-DISTRICT TRAVEL	306.79
EMPLOYEE 322622 Total			306.79
EMPLOYEE 322890	7/16/2015	IN-DISTRICT TRAVEL	363.17
EMPLOYEE 322890 Total			363.17
EMPLOYEE 322992	7/16/2015	IN-DISTRICT TRAVEL	287.02
EMPLOYEE 322992	7/14/2015	PROF DEVELOPMENT OUT OF STATE	433.50
EMPLOYEE 322992 Total			720.52
EMPLOYEE 323050	7/8/2015	PROF DEVELOPMENT OUT OF STATE	1,164.85
EMPLOYEE 323050 Total			1,164.85
EMPLOYEE 323052	7/7/2015	STAFF DEVELOPMENT OUT OF STATE	1,185.89
EMPLOYEE 323052 Total			1,185.89
EMPLOYEE 323412	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	146.70
EMPLOYEE 323412 Total			146.70
EMPLOYEE 323612	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	414.53
EMPLOYEE 323612 Total			414.53
EMPLOYEE 324424	7/16/2015	IN-DISTRICT TRAVEL	191.47
EMPLOYEE 324424 Total			191.47
EMPLOYEE 326254	7/30/2015	PROF DEVELOPMENT OUT OF STATE	383.71
EMPLOYEE 326254	7/7/2015	STAFF DEVELOPMENT OUT OF STATE	854.81
EMPLOYEE 326254 Total			1,238.52
EMPLOYEE 326578	7/16/2015	IN-DISTRICT TRAVEL	212.50
EMPLOYEE 326578 Total			212.50
EMPLOYEE 326604	7/7/2015	PROFESSIONAL DEVLPMNT IN STATE	366.00
EMPLOYEE 326604 Total			366.00
EMPLOYEE 327916	7/20/2015	FOOD	317.81
EMPLOYEE 327916	7/20/2015	INSTRUCTIONAL SUPPLIES	400.94
EMPLOYEE 327916	7/20/2015	OFFICE SUPPLIES	36.65
EMPLOYEE 327916 Total			755.40
EMPLOYEE 328282	7/8/2015	PROF DEVELOPMENT OUT OF STATE	671.72
EMPLOYEE 328282	7/7/2015	PROFESSIONAL DEVLPMNT IN STATE	446.00
EMPLOYEE 328282 Total			1,117.72
EMPLOYEE 328552	7/16/2015	IN-DISTRICT TRAVEL	539.52
EMPLOYEE 328552 Total			539.52
EMPLOYEE 328920	7/30/2015	PROFESSIONAL DEVLPMNT IN STATE	361.79
EMPLOYEE 328920 Total			361.79
EMPLOYEE 328990	7/16/2015	IN-DISTRICT TRAVEL	191.38
EMPLOYEE 328990 Total			191.38
EMPLOYEE 329370	7/8/2015	PROF DEVELOPMENT OUT OF STATE	695.76
EMPLOYEE 329370 Total			695.76
EMPLOYEE 33	7/16/2015	PROF DEVELOPMENT OUT OF STATE	365.05
EMPLOYEE 33 Total			365.05
EMPLOYEE 330704	7/7/2015	PROF DEVELOPMENT OUT OF STATE	1,472.67
EMPLOYEE 330704 Total			1,472.67
EMPLOYEE 330912	7/9/2015	PROF DEVELOPMENT OUT OF STATE	150.73
EMPLOYEE 330912 Total			150.73
EMPLOYEE 330992	7/9/2015	PROF DEVELOPMENT OUT OF STATE	294.76
EMPLOYEE 330992 Total			294.76
EMPLOYEE 331180	7/16/2015	IN-DISTRICT TRAVEL	128.60
EMPLOYEE 331180 Total			128.60
EMPLOYEE 331780	7/16/2015	STAFF DEVELOPMENT OUT OF STATE	476.83
EMPLOYEE 331780 Total			476.83
EMPLOYEE 332604	7/16/2015	IN-DISTRICT TRAVEL	110.80
EMPLOYEE 332604 Total			110.80
EMPLOYEE 332784	7/16/2015	PROF DEVELOPMENT OUT OF STATE	223.33
EMPLOYEE 332784 Total			223.33
EMPLOYEE 332812	7/8/2015	PROFESSIONAL DEVLPMNT IN STATE	1,337.37
EMPLOYEE 332812 Total			1,337.37
EMPLOYEE 332862	7/30/2015	PROF DEVELOPMENT OUT OF STATE	112.16
EMPLOYEE 332862	7/30/2015	PROFESSIONAL DEVLPMNT IN STATE	65.02
EMPLOYEE 332862 Total			177.18
EMPLOYEE 332910	7/7/2015	PROF DEVELOPMENT OUT OF STATE	282.00
EMPLOYEE 332910 Total			282.00
EMPLOYEE 333424	7/16/2015	PROF DEVELOPMENT OUT OF STATE	145.03

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EMPLOYEE 333424 Total			145.03
EMPLOYEE 333466	7/16/2015	IN-DISTRICT TRAVEL	89.91
EMPLOYEE 333466	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	218.43
EMPLOYEE 333466 Total			308.34
EMPLOYEE 334086	7/30/2015	IN-DISTRICT TRAVEL	213.57
EMPLOYEE 334086	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	190.03
EMPLOYEE 334086 Total			403.60
EMPLOYEE 334680	7/16/2015	STAFF DEVELOPMENT IN STATE	295.99
EMPLOYEE 334680 Total			295.99
EMPLOYEE 334884	7/8/2015	PROF DEVELOPMENT OUT OF STATE	742.45
EMPLOYEE 334884 Total			742.45
EMPLOYEE 334904	7/16/2015	IN-DISTRICT TRAVEL	660.03
EMPLOYEE 334904 Total			660.03
EMPLOYEE 335054	7/16/2015	IN-DISTRICT TRAVEL	212.44
EMPLOYEE 335054 Total			212.44
EMPLOYEE 335256	7/16/2015	IN-DISTRICT TRAVEL	197.19
EMPLOYEE 335256 Total			197.19
EMPLOYEE 336540	7/8/2015	PROF DEVELOPMENT OUT OF STATE	1,875.85
EMPLOYEE 336540 Total			1,875.85
EMPLOYEE 337290	7/9/2015	PROF DEVELOPMENT OUT OF STATE	121.73
EMPLOYEE 337290 Total			121.73
EMPLOYEE 337398	7/9/2015	PROF DEVELOPMENT OUT OF STATE	198.52
EMPLOYEE 337398 Total			198.52
EMPLOYEE 337500	7/1/2015	CLASSROOM SUPPLIES	48.11
EMPLOYEE 337500	7/1/2015	CUSTODIAL SUPPLIES	36.19
EMPLOYEE 337500	7/1/2015	FOOD	69.73
EMPLOYEE 337500	7/1/2015	INSTRUCTIONAL SUPPLIES	81.98
EMPLOYEE 337500	7/1/2015	MISCELLANEOUS PURCHASED SVCS	3.00
EMPLOYEE 337500	7/1/2015	OFFICE SUPPLIES	55.77
EMPLOYEE 337500	7/1/2015	POSTAGE	39.20
EMPLOYEE 337500 Total			333.98
EMPLOYEE 337650	7/30/2015	PROFESSIONAL DEVLPMNT IN STATE	331.60
EMPLOYEE 337650 Total			331.60
EMPLOYEE 339374	7/9/2015	PROF DEVELOPMENT OUT OF STATE	145.03
EMPLOYEE 339374	7/7/2015	STAFF DEVELOPMENT OUT OF STATE	790.49
EMPLOYEE 339374 Total			935.52
EMPLOYEE 339644	7/16/2015	IN-DISTRICT TRAVEL	126.41
EMPLOYEE 339644	7/8/2015	PROF DEVELOPMENT OUT OF STATE	2,067.90
EMPLOYEE 339644 Total			2,194.31
EMPLOYEE 339872	7/8/2015	PROF DEVELOPMENT OUT OF STATE	1,038.64
EMPLOYEE 339872 Total			1,038.64
EMPLOYEE 34	7/16/2015	STAFF DEVELOPMENT OUT OF STATE	327.32
EMPLOYEE 34 Total			327.32
EMPLOYEE 340446	7/23/2015	PROF DEVELOPMENT OUT OF STATE	170.96
EMPLOYEE 340446 Total			170.96
EMPLOYEE 340636	7/23/2015	STAFF DEVELOPMENT OUT OF STATE	116.00
EMPLOYEE 340636 Total			116.00
EMPLOYEE 340744	7/7/2015	STAFF DEVELOPMENT OUT OF STATE	589.50
EMPLOYEE 340744 Total			589.50
EMPLOYEE 340758	7/8/2015	PROF DEVELOPMENT OUT OF STATE	326.92
EMPLOYEE 340758 Total			326.92
EMPLOYEE 340760	7/7/2015	PROF DEVELOPMENT OUT OF STATE	1,539.59
EMPLOYEE 340760 Total			1,539.59
EMPLOYEE 340910	7/30/2015	STAFF DEVELOPMENT OUT OF STATE	325.32
EMPLOYEE 340910 Total			325.32
EMPLOYEE 340940	7/8/2015	PROF DEVELOPMENT OUT OF STATE	1,061.97
EMPLOYEE 340940	7/7/2015	PROFESSIONAL DEVLPMNT IN STATE	723.33
EMPLOYEE 340940 Total			1,785.30
EMPLOYEE 341586	7/30/2015	STAFF DEVELOPMENT OUT OF STATE	238.06
EMPLOYEE 341586 Total			238.06
EMPLOYEE 341838	7/30/2015	PROF DEVELOPMENT OUT OF STATE	225.96
EMPLOYEE 341838 Total			225.96
EMPLOYEE 341902	7/30/2015	IN-DISTRICT TRAVEL	191.54
EMPLOYEE 341902 Total			191.54
EMPLOYEE 345608	7/16/2015	IN-DISTRICT TRAVEL	127.69
EMPLOYEE 345608 Total			127.69
EMPLOYEE 346100	7/8/2015	PROF DEVELOPMENT OUT OF STATE	1,355.37
EMPLOYEE 346100 Total			1,355.37
EMPLOYEE 348996	7/30/2015	PROF DEVELOPMENT OUT OF STATE	144.60
EMPLOYEE 348996 Total			144.60
EMPLOYEE 349784	7/8/2015	PROF DEVELOPMENT OUT OF STATE	672.38

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EMPLOYEE 349784 Total			672.38
EMPLOYEE 35	7/8/2015	PROF DEVELOPMENT OUT OF STATE	965.54
EMPLOYEE 35 Total			965.54
EMPLOYEE 350008	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	305.48
EMPLOYEE 350008 Total			305.48
EMPLOYEE 350524	7/8/2015	PROF DEVELOPMENT OUT OF STATE	326.92
EMPLOYEE 350524 Total			326.92
EMPLOYEE 351144	7/8/2015	PROF DEVELOPMENT OUT OF STATE	1,115.15
EMPLOYEE 351144 Total			1,115.15
EMPLOYEE 351168	7/1/2015	FOOD	193.56
EMPLOYEE 351168	7/1/2015	INSTRUCTIONAL SUPPLIES	129.17
EMPLOYEE 351168 Total			322.73
EMPLOYEE 351738	7/30/2015	FIELD TRIPS	585.14
EMPLOYEE 351738	7/30/2015	PROFESSIONAL DEVLPMNT IN STATE	1,547.82
EMPLOYEE 351738 Total			2,132.96
EMPLOYEE 352054	7/30/2015	PROF DEVELOPMENT OUT OF STATE	168.96
EMPLOYEE 352054 Total			168.96
EMPLOYEE 352994	7/30/2015	PROFESSIONAL DEVLPMNT IN STATE	1,300.00
EMPLOYEE 352994 Total			1,300.00
EMPLOYEE 353118	7/8/2015	PROF DEVELOPMENT OUT OF STATE	676.38
EMPLOYEE 353118 Total			676.38
EMPLOYEE 353266	7/14/2015	PROFESSIONAL DEVLPMNT IN STATE	954.37
EMPLOYEE 353266 Total			954.37
EMPLOYEE 353298	7/8/2015	PROF DEVELOPMENT OUT OF STATE	760.92
EMPLOYEE 353298 Total			760.92
EMPLOYEE 353766	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	234.70
EMPLOYEE 353766 Total			234.70
EMPLOYEE 354244	7/8/2015	PROF DEVELOPMENT OUT OF STATE	981.53
EMPLOYEE 354244 Total			981.53
EMPLOYEE 354382	7/8/2015	PROF DEVELOPMENT OUT OF STATE	672.06
EMPLOYEE 354382 Total			672.06
EMPLOYEE 354540	7/9/2015	PROFESSIONAL DEVLPMNT IN STATE	546.00
EMPLOYEE 354540 Total			546.00
EMPLOYEE 354588	7/9/2015	PROFESSIONAL DEVLPMNT IN STATE	677.08
EMPLOYEE 354588 Total			677.08
EMPLOYEE 354840	7/23/2015	IN-DISTRICT TRAVEL	285.88
EMPLOYEE 354840 Total			285.88
EMPLOYEE 355004	7/8/2015	PROF DEVELOPMENT OUT OF STATE	725.45
EMPLOYEE 355004 Total			725.45
EMPLOYEE 355096	7/8/2015	PROF DEVELOPMENT OUT OF STATE	272.91
EMPLOYEE 355096 Total			272.91
EMPLOYEE 355098	7/8/2015	PROF DEVELOPMENT OUT OF STATE	858.88
EMPLOYEE 355098 Total			858.88
EMPLOYEE 355106	7/8/2015	PROFESSIONAL DEVLPMNT IN STATE	713.07
EMPLOYEE 355106 Total			713.07
EMPLOYEE 355156	7/7/2015	PROF DEVELOPMENT OUT OF STATE	965.13
EMPLOYEE 355156 Total			965.13
EMPLOYEE 355216	7/7/2015	PROF DEVELOPMENT OUT OF STATE	729.50
EMPLOYEE 355216 Total			729.50
EMPLOYEE 355754	7/8/2015	PROF DEVELOPMENT OUT OF STATE	326.92
EMPLOYEE 355754 Total			326.92
EMPLOYEE 356008	7/9/2015	PROF DEVELOPMENT OUT OF STATE	116.03
EMPLOYEE 356008 Total			116.03
EMPLOYEE 356010	7/30/2015	PROF DEVELOPMENT OUT OF STATE	523.86
EMPLOYEE 356010 Total			523.86
EMPLOYEE 356026	7/7/2015	PROF DEVELOPMENT OUT OF STATE	438.82
EMPLOYEE 356026 Total			438.82
EMPLOYEE 356326	7/7/2015	PROF DEVELOPMENT OUT OF STATE	291.75
EMPLOYEE 356326 Total			291.75
EMPLOYEE 356356	7/8/2015	PROF DEVELOPMENT OUT OF STATE	621.81
EMPLOYEE 356356	7/7/2015	PROFESSIONAL DEVLPMNT IN STATE	372.35
EMPLOYEE 356356 Total			994.16
EMPLOYEE 356484	7/8/2015	PROF DEVELOPMENT OUT OF STATE	685.79
EMPLOYEE 356484 Total			685.79
EMPLOYEE 358110	7/9/2015	PROF DEVELOPMENT OUT OF STATE	1,038.75
EMPLOYEE 358110 Total			1,038.75
EMPLOYEE 358116	7/30/2015	IN-DISTRICT TRAVEL	153.12
EMPLOYEE 358116 Total			153.12
EMPLOYEE 358230	7/30/2015	INSTRUCTIONAL PROGS IMPRV SVCS	228.02
EMPLOYEE 358230 Total			228.02
EMPLOYEE 358338	7/8/2015	PROF DEVELOPMENT OUT OF STATE	547.92

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EMPLOYEE 358338 Total			547.92
EMPLOYEE 358394	7/8/2015	PROF DEVELOPMENT OUT OF STATE	685.79
EMPLOYEE 358394 Total			685.79
EMPLOYEE 358432	7/16/2015	IN-DISTRICT TRAVEL	167.81
EMPLOYEE 358432 Total			167.81
EMPLOYEE 358624	7/16/2015	IN-DISTRICT TRAVEL	294.36
EMPLOYEE 358624 Total			294.36
EMPLOYEE 359044	7/8/2015	PROF DEVELOPMENT OUT OF STATE	715.41
EMPLOYEE 359044 Total			715.41
EMPLOYEE 359046	7/8/2015	PROF DEVELOPMENT OUT OF STATE	746.76
EMPLOYEE 359046 Total			746.76
EMPLOYEE 359048	7/8/2015	PROF DEVELOPMENT OUT OF STATE	649.98
EMPLOYEE 359048 Total			649.98
EMPLOYEE 359050	7/8/2015	PROF DEVELOPMENT OUT OF STATE	513.29
EMPLOYEE 359050 Total			513.29
EMPLOYEE 359052	7/8/2015	PROF DEVELOPMENT OUT OF STATE	1,167.59
EMPLOYEE 359052 Total			1,167.59
EMPLOYEE 359054	7/8/2015	PROF DEVELOPMENT OUT OF STATE	676.38
EMPLOYEE 359054 Total			676.38
EMPLOYEE 359056	7/8/2015	PROF DEVELOPMENT OUT OF STATE	403.41
EMPLOYEE 359056 Total			403.41
EMPLOYEE 359058	7/8/2015	PROF DEVELOPMENT OUT OF STATE	547.92
EMPLOYEE 359058 Total			547.92
EMPLOYEE 359060	7/8/2015	PROF DEVELOPMENT OUT OF STATE	513.29
EMPLOYEE 359060 Total			513.29
EMPLOYEE 359064	7/8/2015	PROF DEVELOPMENT OUT OF STATE	623.90
EMPLOYEE 359064 Total			623.90
EMPLOYEE 359066	7/8/2015	PROF DEVELOPMENT OUT OF STATE	606.84
EMPLOYEE 359066 Total			606.84
EMPLOYEE 359068	7/8/2015	PROF DEVELOPMENT OUT OF STATE	661.42
EMPLOYEE 359068 Total			661.42
EMPLOYEE 359070	7/8/2015	PROF DEVELOPMENT OUT OF STATE	794.55
EMPLOYEE 359070 Total			794.55
EMPLOYEE 359074	7/9/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359074 Total			500.00
EMPLOYEE 359076	7/9/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359076 Total			500.00
EMPLOYEE 359082	7/14/2015	PROFESSIONAL DEVLPMNT IN STATE	224.65
EMPLOYEE 359082 Total			224.65
EMPLOYEE 359084	7/14/2015	STAFF DEVELOPMENT OUT OF STATE	1,095.95
EMPLOYEE 359084 Total			1,095.95
EMPLOYEE 359106	7/20/2015	REGISTRATION FEES	100.00
EMPLOYEE 359106 Total			100.00
EMPLOYEE 359110	7/16/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359110 Total			500.00
EMPLOYEE 359112	7/16/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359112 Total			500.00
EMPLOYEE 359114	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	318.50
EMPLOYEE 359114 Total			318.50
EMPLOYEE 359164	7/30/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359164 Total			500.00
EMPLOYEE 359166	7/30/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359166 Total			500.00
EMPLOYEE 359168	7/30/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359168 Total			500.00
EMPLOYEE 359170	7/30/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359170 Total			500.00
EMPLOYEE 359172	7/30/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359172 Total			500.00
EMPLOYEE 36	7/8/2015	PROF DEVELOPMENT OUT OF STATE	425.16
EMPLOYEE 36 Total			425.16
EMPLOYEE 37	7/8/2015	PROF DEVELOPMENT OUT OF STATE	654.04
EMPLOYEE 37 Total			654.04
EMPLOYEE 38	7/16/2015	IN-DISTRICT TRAVEL	140.69
EMPLOYEE 38 Total			140.69
EMPLOYEE 39	7/8/2015	PROF DEVELOPMENT OUT OF STATE	1,222.02
EMPLOYEE 39	7/30/2015	PROFESSIONAL DEVLPMNT IN STATE	104.10
EMPLOYEE 39 Total			1,326.12
EMPLOYEE 40	7/16/2015	IN-DISTRICT TRAVEL	187.58
EMPLOYEE 40 Total			187.58
EMPLOYEE 41	7/7/2015	PROF DEVELOPMENT OUT OF STATE	291.75

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EMPLOYEE 41 Total			291.75
EMPLOYEE 42	7/30/2015	IN-DISTRICT TRAVEL	278.55
EMPLOYEE 42 Total			278.55
EMPLOYEE 43	7/9/2015	IN-DISTRICT TRAVEL	171.76
EMPLOYEE 43 Total			171.76
EMPLOYEE 44	7/30/2015	IN-DISTRICT TRAVEL	33.00
EMPLOYEE 44	7/16/2015	STAFF DEVELOPMENT OUT OF STATE	1,435.95
EMPLOYEE 44 Total			1,468.95
EMPLOYEE 45	7/8/2015	PROF DEVELOPMENT OUT OF STATE	742.45
EMPLOYEE 45 Total			742.45
EMPLOYEE 4509	7/8/2015	PROF DEVELOPMENT OUT OF STATE	742.45
EMPLOYEE 4509 Total			742.45
EMPLOYEE 46	7/8/2015	PROF DEVELOPMENT OUT OF STATE	894.65
EMPLOYEE 46 Total			894.65
EMPLOYEE 47	7/23/2015	PROF DEVELOPMENT OUT OF STATE	103.73
EMPLOYEE 47 Total			103.73
EMPLOYEE 48	7/16/2015	PROF DEVELOPMENT OUT OF STATE	399.01
EMPLOYEE 48 Total			399.01
EMPLOYEE 49	7/7/2015	PROFESSIONAL DEVLPMNT IN STATE	563.75
EMPLOYEE 49 Total			563.75
EMPLOYEE 50	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	155.24
EMPLOYEE 50 Total			155.24
EMPLOYEE 51	7/30/2015	IN-DISTRICT TRAVEL	96.50
EMPLOYEE 51	7/9/2015	PROF DEVELOPMENT OUT OF STATE	299.63
EMPLOYEE 51 Total			396.13
EMPLOYEE 52	7/8/2015	PROF DEVELOPMENT OUT OF STATE	720.74
EMPLOYEE 52	7/30/2015	PROFESSIONAL DEVLPMNT IN STATE	279.02
EMPLOYEE 52 Total			999.76
EMPLOYEE 53	7/8/2015	PROF DEVELOPMENT OUT OF STATE	448.35
EMPLOYEE 53 Total			448.35
EMPLOYEE 54	7/7/2015	STAFF DEVELOPMENT OUT OF STATE	589.50
EMPLOYEE 54 Total			589.50
EMPLOYEE 55	7/8/2015	PROF DEVELOPMENT OUT OF STATE	719.01
EMPLOYEE 55 Total			719.01
EMPLOYEE 56	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	247.92
EMPLOYEE 56 Total			247.92
EMPLOYEE 57	7/8/2015	PROF DEVELOPMENT OUT OF STATE	985.01
EMPLOYEE 57 Total			985.01
EMPLOYEE 58	7/14/2015	PROF DEVELOPMENT OUT OF STATE	1,038.64
EMPLOYEE 58 Total			1,038.64
EMPLOYEE 59	7/7/2015	PROF DEVELOPMENT OUT OF STATE	290.00
EMPLOYEE 59 Total			290.00
EMPLOYEE 60	7/7/2015	PROF DEVELOPMENT OUT OF STATE	981.41
EMPLOYEE 60 Total			981.41
EMPLOYEE 61	7/8/2015	PROF DEVELOPMENT OUT OF STATE	676.38
EMPLOYEE 61 Total			676.38
EMPLOYEE 62	7/16/2015	PROF DEVELOPMENT OUT OF STATE	179.28
EMPLOYEE 62 Total			179.28
EMPLOYEE 63	7/8/2015	PROF DEVELOPMENT OUT OF STATE	685.79
EMPLOYEE 63 Total			685.79
EMPLOYEE 64	7/30/2015	PROF DEVELOPMENT OUT OF STATE	248.87
EMPLOYEE 64 Total			248.87
EMPLOYEE 65	7/8/2015	PROF DEVELOPMENT OUT OF STATE	746.76
EMPLOYEE 65 Total			746.76
EMPLOYEE 66	7/23/2015	PROF DEVELOPMENT OUT OF STATE	261.75
EMPLOYEE 66 Total			261.75
EMPLOYEE 67	7/23/2015	IN-DISTRICT TRAVEL	206.16
EMPLOYEE 67 Total			206.16
EMPLOYEE 68	7/7/2015	PROF DEVELOPMENT OUT OF STATE	391.70
EMPLOYEE 68	7/20/2015	REGISTRATION FEES	50.00
EMPLOYEE 68 Total			441.70
EMPLOYEE 69	7/30/2015	PROF DEVELOPMENT OUT OF STATE	598.22
EMPLOYEE 69 Total			598.22
EMPLOYEE 70	7/7/2015	PROF DEVELOPMENT OUT OF STATE	979.91
EMPLOYEE 70 Total			979.91
EMPLOYEE 71	7/16/2015	IN-DISTRICT TRAVEL	217.07
EMPLOYEE 71 Total			217.07
EMPLOYEE 72	7/16/2015	PROF DEVELOPMENT OUT OF STATE	116.03
EMPLOYEE 72 Total			116.03
EMPLOYEE 73	7/30/2015	ACTIVITY TRIPS	216.63
EMPLOYEE 73 Total			216.63

RICHLAND COUNTY SCHOOL DISTRICT ONE
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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 74	7/16/2015	IN-DISTRICT TRAVEL	127.13
EMPLOYEE 74 Total			127.13
EMPLOYEE 75	7/8/2015	PROF DEVELOPMENT OUT OF STATE	748.92
EMPLOYEE 75 Total			748.92
EMPLOYEE 76	7/16/2015	IN-DISTRICT TRAVEL	327.25
EMPLOYEE 76 Total			327.25
EMPLOYEE 77	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	242.31
EMPLOYEE 77 Total			242.31
EMPLOYEE 78	7/30/2015	ACTIVITY TRIPS	121.32
EMPLOYEE 78 Total			121.32
EMPLOYEE 79	7/9/2015	VENDING	180.00
EMPLOYEE 79 Total			180.00
EMPLOYEE 80	7/7/2015	PROF DEVELOPMENT OUT OF STATE	1,282.86
EMPLOYEE 80 Total			1,282.86
EMPLOYEE 81	7/8/2015	PROF DEVELOPMENT OUT OF STATE	465.20
EMPLOYEE 81	7/23/2015	PROFESSIONAL DEVLPMNT IN STATE	438.51
EMPLOYEE 81 Total			903.71
EMPLOYEE 82	7/16/2015	IN-DISTRICT TRAVEL	102.99
EMPLOYEE 82 Total			102.99
EMPLOYEE 83	7/16/2015	PROF DEVELOPMENT OUT OF STATE	154.25
EMPLOYEE 83 Total			154.25
EMPLOYEE 84	7/8/2015	PROF DEVELOPMENT OUT OF STATE	702.73
EMPLOYEE 84 Total			702.73
EMPLOYEE 85	7/7/2015	PROFESSIONAL DEVLPMNT IN STATE	1,237.57
EMPLOYEE 85 Total			1,237.57
EMPLOYEE 86	7/30/2015	INSTRUCTIONAL PROGS IMPRV SVCS	312.50
EMPLOYEE 86 Total			312.50
EMPLOYEE 87	7/8/2015	PROF DEVELOPMENT OUT OF STATE	1,421.71
EMPLOYEE 87 Total			1,421.71
EMPLOYEE 88	7/9/2015	PROFESSIONAL DEVLPMNT IN STATE	216.68
EMPLOYEE 88 Total			216.68
EMPLOYEE 89	7/8/2015	PROF DEVELOPMENT OUT OF STATE	1,011.10
EMPLOYEE 89 Total			1,011.10
EMPLOYEE 90	7/8/2015	PROF DEVELOPMENT OUT OF STATE	513.29
EMPLOYEE 90 Total			513.29
EMPLOYEE 91	7/7/2015	PROF DEVELOPMENT OUT OF STATE	375.29
EMPLOYEE 91 Total			375.29
EMPLOYEE 92	7/8/2015	PROF DEVELOPMENT OUT OF STATE	685.79
EMPLOYEE 92 Total			685.79
EMPLOYEE 93	7/9/2015	PROF DEVELOPMENT OUT OF STATE	343.27
EMPLOYEE 93 Total			343.27
EMPLOYEE 94	7/16/2015	IN-DISTRICT TRAVEL	100.57
EMPLOYEE 94 Total			100.57
EMPLOYEE 95	7/8/2015	PROF DEVELOPMENT OUT OF STATE	326.92
EMPLOYEE 95 Total			326.92
EMPLOYEE 96	7/30/2015	PROF DEVELOPMENT OUT OF STATE	266.44
EMPLOYEE 96 Total			266.44
EMPLOYEE 97	7/30/2015	MISCELLANEOUS PURCHASED SVCS	2,620.00
EMPLOYEE 97 Total			2,620.00
EMPLOYEE 98	7/30/2015	IN-DISTRICT TRAVEL	155.94
EMPLOYEE 98	7/8/2015	PROF DEVELOPMENT OUT OF STATE	876.35
EMPLOYEE 98 Total			1,032.29
EMPLOYEE 98760	7/8/2015	PROF DEVELOPMENT OUT OF STATE	665.16
EMPLOYEE 98760 Total			665.16
EMPLOYEE 99	7/30/2015	IN-DISTRICT TRAVEL	343.74
EMPLOYEE 99 Total			343.74
EMPLOYEE SERVICES INC	7/6/2015	OTHER PAYROLL DEDUCTIONS	11,859.97
EMPLOYEE SERVICES INC Total			11,859.97
ENCORE TECHNOLOGY GROUP	7/30/2015	TECHNOLOGY EQUIPMENT	810.00
ENCORE TECHNOLOGY GROUP Total			810.00
ENFIELD DISTRIBUTION CO.	7/21/2015	INSTRUCTIONAL SUPPLIES	8,289.88
ENFIELD DISTRIBUTION CO.	7/9/2015	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
ENFIELD DISTRIBUTION CO. Total			9,789.88
ENVIRONMENTAL CONSULTING SERVICE	7/9/2015	CONSTRUCTION SERVICES	1,152.00
ENVIRONMENTAL CONSULTING SERVICE	7/9/2015	MISCELLANEOUS PURCHASED SVCS	2,718.00
ENVIRONMENTAL CONSULTING SERVICE Total			3,870.00
ETA hand2mind	7/21/2015	INSTRUCTIONAL SUPPLIES	338.34
ETA hand2mind Total			338.34
eTEHCAMPUS LLC	7/23/2015	PROFESSIONAL DEVLPMNT IN STATE	195.00
eTEHCAMPUS LLC Total			195.00
EXCENT CORPORATION	7/16/2015	TECHNOLOGY SOFTWARE SUPPLIES	76,800.00

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EXCENT CORPORATION Total			76,800.00
FAIRFIELD COUNTY	7/6/2015	OTHER PAYROLL DEDUCTIONS	278.09
FAIRFIELD COUNTY Total			278.09
FAMILY COURT OF CHARLESTON COUNTY	7/6/2015	OTHER PAYROLL DEDUCTIONS	459.40
FAMILY COURT OF CHARLESTON COUNTY Total			459.40
FBMC	7/9/2015	ADMINISTRATIVE FEES-MONEY PLUS	24.44
FBMC	7/9/2015	OUT OF POCKET MEDICAL EXPENSES	1,087.50
FBMC Total			1,111.94
FEDEX	7/23/2015	POSTAGE	128.10
FEDEX Total			128.10
FERGUSON ENTERPRISES	7/1/2015	EQUIPMENT	1,779.84
FERGUSON ENTERPRISES Total			1,779.84
FIRST CLASS CONSTRUCTION LLC	7/9/2015	CONSTRUCTION SERVICES	11,761.00
FIRST CLASS CONSTRUCTION LLC	7/23/2015	REPAIRS & MAINTENANCE	5,640.00
FIRST CLASS CONSTRUCTION LLC Total			17,401.00
FIRST IMPRESSION CARPET CLEANING	7/23/2015	REPAIRS & MAINTENANCE	1,300.00
FIRST IMPRESSION CARPET CLEANING Total			1,300.00
FLAGHOUSE INC	7/21/2015	INSTRUCTIONAL SUPPLIES	8,299.41
FLAGHOUSE INC Total			8,299.41
FLOCABULARY	7/23/2015	INSTRUCTIONAL SUPPLIES	22,320.00
FLOCABULARY Total			22,320.00
FLORENCE RESTAURANT SUPPLY	7/28/2015	EQUIPMENT	1,478.48
FLORENCE RESTAURANT SUPPLY Total			1,478.48
FOOD LION	7/9/2015	FOOD	3,386.41
FOOD LION	7/20/2015	INSTRUCTIONAL SUPPLIES	905.25
FOOD LION	7/9/2015	INSTRUCTIONAL SUPPLIES FOOD	78.64
FOOD LION Total			4,370.30
FOREST LAKE GREENHOUSES	7/23/2015	INSTRUCTIONAL SUPPLIES	982.37
FOREST LAKE GREENHOUSES Total			982.37
FOREST LAKE TRAVEL	7/9/2015	ACTIVITY TRIPS	800.20
FOREST LAKE TRAVEL	7/9/2015	PROF DEVELOPMENT OUT OF STATE	6,154.54
FOREST LAKE TRAVEL	7/9/2015	STAFF DEVELOPMENT OUT OF STATE	3,945.46
FOREST LAKE TRAVEL Total			10,900.20
FORMS AND SUPPLY	7/9/2015	FURNITURE & FIXTURES	5,853.50
FORMS AND SUPPLY	7/9/2015	INSTRUCTIONAL SUPPLIES	10.20
FORMS AND SUPPLY	7/9/2015	OFFICE SUPPLIES	2,030.27
FORMS AND SUPPLY	7/9/2015	PURCHASES - INTERNAL SVC FUNDS	180.11
FORMS AND SUPPLY Total			8,074.08
G & K SERVICES	7/23/2015	SERVICES PURCHASED LOCALLY	111.59
G & K SERVICES Total			111.59
GANN OFFICE SUPPLIERS	7/23/2015	MISCELLANEOUS PURCHASED SVCS	516.00
GANN OFFICE SUPPLIERS Total			516.00
GENERAL REVENUE CORP	7/6/2015	OTHER PAYROLL DEDUCTIONS	286.18
GENERAL REVENUE CORP Total			286.18
GENERAL SALES COMPANY INC	7/7/2015	EQUIPMENT	15.52
GENERAL SALES COMPANY INC	7/7/2015	OTHER EQUIPMENT	5,000.00
GENERAL SALES COMPANY INC Total			5,015.52
GLOBAL TEACHERS RESEARCH AND	7/9/2015	INSTR SVCS-CONTRACT TCHR	30,185.75
GLOBAL TEACHERS RESEARCH AND Total			30,185.75
GOOD STEWARD SOFTWARE	7/16/2015	TECHNOLOGY PURCHASED SERVICES	2,180.00
GOOD STEWARD SOFTWARE Total			2,180.00
GOPHER SPORT	7/21/2015	INSTRUCTIONAL SUPPLIES	8,721.16
GOPHER SPORT Total			8,721.16
GREAT LAKES HIGHER EDUCATION CORP	7/6/2015	OTHER PAYROLL DEDUCTIONS	1,481.92
GREAT LAKES HIGHER EDUCATION CORP Total			1,481.92
GREATER COLUMBIA CHAMBER OF	7/16/2015	SERVICES PURCHASED LOCALLY	150.00
GREATER COLUMBIA CHAMBER OF Total			150.00
GREFFEN SYSTEMS, INC	7/16/2015	CONSTRUCTION SERVICES	14,137.20
GREFFEN SYSTEMS, INC Total			14,137.20
GRIMBALL, COTTERILL & ASSOCIATES	7/9/2015	ARCHITECT ENGINEER SERVICES	12,265.41
GRIMBALL, COTTERILL & ASSOCIATES Total			12,265.41
GTM SPORTSWEAR	7/21/2015	PUPIL ACTIVITIES SUPPLIES	1,142.64
GTM SPORTSWEAR Total			1,142.64
GYM CLOSET	7/21/2015	INSTRUCTIONAL SUPPLIES	451.26
GYM CLOSET Total			451.26
HAMMER CONSTRUCTION, LLC	7/23/2015	CONSTRUCTION SERVICES	117,540.00
HAMMER CONSTRUCTION, LLC	7/23/2015	EQUIPMENT	146,205.00
HAMMER CONSTRUCTION, LLC	7/8/2015	REPAIRS & MAINTENANCE	49,763.50
HAMMER CONSTRUCTION, LLC Total			313,508.50
HAND MIDDLE - PETTY CASH	7/23/2015	PETTY CASH	500.00
HAND MIDDLE - PETTY CASH Total			500.00

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HARCOURT OUTLINES, INC	7/21/2015	INSTRUCTIONAL SUPPLIES	1,964.61
HARCOURT OUTLINES, INC Total			1,964.61
HARRIS INTEGRATED SOLUTIONS, INC.	7/23/2015	CONSTRUCTION SERVICES	134,697.66
HARRIS INTEGRATED SOLUTIONS, INC. Total			134,697.66
HARTFORD LIFE	7/6/2015	THE HARFORD ORP	57,483.93
HARTFORD LIFE Total			57,483.93
HAWTHORNE EDUCATIONAL SERVICES INC	7/21/2015	INSTRUCTIONAL SUPPLIES	1,627.56
HAWTHORNE EDUCATIONAL SERVICES INC Total			1,627.56
HEARING OFFICE - PETTY CASH	7/20/2015	FOOD	26.63
HEARING OFFICE - PETTY CASH	7/20/2015	OFFICE SUPPLIES	80.13
HEARING OFFICE - PETTY CASH	7/20/2015	TECHNOLOGY SOFTWARE SUPPLIES	29.99
HEARING OFFICE - PETTY CASH Total			136.75
HEAVENLY CATERERS	7/16/2015	FOOD	485.00
HEAVENLY CATERERS Total			485.00
HEINEMANN	7/20/2015	INSTRUCTIONAL SUPPLIES	16,303.13
HEINEMANN	7/23/2015	PROFESSIONAL SUPPLIES/MATERIAL	4,626.72
HEINEMANN Total			20,929.85
HEYWARD CAREER AND TECHNOLOGY CTR	7/30/2015	MISCELLANEOUS PURCHASED SVCS	116.00
HEYWARD CAREER AND TECHNOLOGY CTR Total			116.00
HEZEKIAH MASSEY, III	7/9/2015	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
HEZEKIAH MASSEY, III Total			2,000.00
HOFFMAN AND HOFFMAN	7/23/2015	CONSTRUCTION SERVICES	9,704.00
HOFFMAN AND HOFFMAN Total			9,704.00
HONEY BAKED HAM CO	7/9/2015	FOOD	702.90
HONEY BAKED HAM CO Total			702.90
HOPKINS MIDDLE SCHOOL	7/16/2015	LUNCH SALES TO PUPILS	624.88
HOPKINS MIDDLE SCHOOL	7/9/2015	VENDING	1.63
HOPKINS MIDDLE SCHOOL Total			626.51
HORACE MANN LIFE INS CO	7/6/2015	OTHER PAYROLL DEDUCTIONS	2,686.31
HORACE MANN LIFE INS CO Total			2,686.31
HORRELL HILL ELEMENTARY - PETTY CASH	7/20/2015	FOOD	271.08
HORRELL HILL ELEMENTARY - PETTY CASH	7/20/2015	OFFICE SUPPLIES	167.92
HORRELL HILL ELEMENTARY - PETTY CASH Total			439.00
HORRY COUNTY FAMILY COURT	7/6/2015	OTHER PAYROLL DEDUCTIONS	637.76
HORRY COUNTY FAMILY COURT Total			637.76
HORRY COUNTY SCHOOL DISTRICT	7/30/2015	TUITION - OTHER LEAS'S IN STAT	1,670.76
HORRY COUNTY SCHOOL DISTRICT Total			1,670.76
HOWARD INDUSTRIES INC	7/9/2015	TECHNOLOGY PURCHASED SERVICES	476,981.49
HOWARD INDUSTRIES INC Total			476,981.49
HOYT'S HEATING & AC, INC	7/1/2015	CONSTRUCTION SERVICES	122,405.27
HOYT'S HEATING & AC, INC Total			122,405.27
HUDSON'S SMOKEHOUSE	7/30/2015	FOOD	226.04
HUDSON'S SMOKEHOUSE Total			226.04
HUMAN RELATIONS MEDIA	7/21/2015	INSTRUCTIONAL SUPPLIES	115.25
HUMAN RELATIONS MEDIA Total			115.25
HYATT PARK ELEMENTARY	7/9/2015	VENDING	143.22
HYATT PARK ELEMENTARY Total			143.22
HYATT REGENCY HOTEL	7/8/2015	STAFF DEVELOPMENT IN STATE	2,888.10
HYATT REGENCY HOTEL Total			2,888.10
INNOVATIVE EDUCATION SOLUTIONS, LLC	7/23/2015	INSTRUCTIONAL PROGS IMPRV SVCS	792.73
INNOVATIVE EDUCATION SOLUTIONS, LLC Total			792.73
INTERNAL REVENUE SERVICE	7/6/2015	INTERNAL REVENUE SERVICE LEVY	6,937.39
INTERNAL REVENUE SERVICE Total			6,937.39
INTERSTATE TRANSPORTATION EQUIPMENT INC	7/9/2015	PURCHASES VEHICLE MAINT INV	1,039.00
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			1,039.00
IRMO CHAPIN RECREATION COMMISSION	7/9/2015	FIELD TRIPS	400.00
IRMO CHAPIN RECREATION COMMISSION	7/23/2015	INSTRUCTIONAL PROGS IMPRV SVCS	380.00
IRMO CHAPIN RECREATION COMMISSION Total			780.00
IRON MOUNTAIN	7/1/2015	MISCELLANEOUS PURCHASED SVCS	10,529.68
IRON MOUNTAIN Total			10,529.68
J M GRACE CORP	7/9/2015	INSTRUCTIONAL SUPPLIES	1,504.80
J M GRACE CORP	7/9/2015	OFFICE SUPPLIES	1,246.84
J M GRACE CORP Total			2,751.64
J W PEPPER MUSIC COMPANY	7/16/2015	INSTRUCTIONAL SUPPLIES	388.84
J W PEPPER MUSIC COMPANY Total			388.84
JACKIES UNIFORM CENTER	7/9/2015	INSTRUCTIONAL SUPPLIES	110.16
JACKIES UNIFORM CENTER Total			110.16
JAGUAR EDUCATIONAL	7/21/2015	INSTRUCTIONAL SUPPLIES	1,218.40
JAGUAR EDUCATIONAL Total			1,218.40
JASON'S DELI	7/9/2015	FOOD	1,101.83
JASON'S DELI Total			1,101.83

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JAYDEV OF COLUMBIA LLC	7/28/2015	PROFESSIONAL DEVLPMNT IN STATE	1,512.50
JAYDEV OF COLUMBIA LLC Total			1,512.50
JOAN STEVENSON	7/9/2015	INSTRUCTIONAL SUPPLIES	21,747.50
JOAN STEVENSON Total			21,747.50
JOE MCKINNEY	7/30/2015	INSTRUCTIONAL SUPPLIES	3,250.00
JOE MCKINNEY Total			3,250.00
JOHNS HOPKINS UNIVERSITY CSOS	7/7/2015	DUES AND FEES	9,600.00
JOHNS HOPKINS UNIVERSITY CSOS Total			9,600.00
JONES SCHOOL SUPPLY CO IN	7/23/2015	CLASSROOM SUPPLIES	347.29
JONES SCHOOL SUPPLY CO IN	7/20/2015	INSTRUCTIONAL SUPPLIES	972.37
JONES SCHOOL SUPPLY CO IN Total			1,319.66
JONES SCHOOL SUPPLY CO INC	7/23/2015	CLASSROOM SUPPLIES	552.53
JONES SCHOOL SUPPLY CO INC	7/20/2015	INSTRUCTIONAL SUPPLIES	2,018.98
JONES SCHOOL SUPPLY CO INC Total			2,571.51
JOSTENS	7/14/2015	PROFESSIONAL DEVLPMNT IN STATE	160.00
JOSTENS Total			160.00
JOY S GOODWIN CHAPTER 13 TRUSTEE	7/6/2015	OTHER PAYROLL DEDUCTIONS	12,902.84
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			12,902.84
JW PEPPER & SONS INC	7/30/2015	CLASSROOM SUPPLIES	112.94
JW PEPPER & SONS INC	7/16/2015	INSTRUCTIONAL SUPPLIES	378.67
JW PEPPER & SONS INC Total			491.61
KEENAN HIGH SCHOOL	7/16/2015	LUNCH SALES TO PUPILS	1,160.65
KEENAN HIGH SCHOOL	7/9/2015	VENDING	84.00
KEENAN HIGH SCHOOL Total			1,244.65
KEENAN HIGH SCHOOL- PETTY CASH	7/1/2015	FOOD	144.81
KEENAN HIGH SCHOOL- PETTY CASH	7/1/2015	INSTRUCTIONAL SUPPLIES	223.24
KEENAN HIGH SCHOOL- PETTY CASH	7/1/2015	OFFICE SUPPLIES	66.41
KEENAN HIGH SCHOOL- PETTY CASH	7/1/2015	POSTAGE	36.12
KEENAN HIGH SCHOOL- PETTY CASH Total			470.58
KEN'S TENTS	7/23/2015	INSTRUCTIONAL SUPPLIES	510.00
KEN'S TENTS Total			510.00
KERSHAW COUNTY CLERK OF COURT	7/6/2015	OTHER PAYROLL DEDUCTIONS	1,526.04
KERSHAW COUNTY CLERK OF COURT Total			1,526.04
KERSHAW COUNTY SCHOOL DISTRICT	7/30/2015	TUITION - OTHER LEAS'S IN STAT	2,601.90
KERSHAW COUNTY SCHOOL DISTRICT Total			2,601.90
KILLOY OFFICE EQUIPMENT INC	7/9/2015	OFFICE SUPPLIES	1,365.04
KILLOY OFFICE EQUIPMENT INC	7/9/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,220.40
KILLOY OFFICE EQUIPMENT INC Total			2,585.44
KROGER SAV-ON #012	7/7/2015	FOOD	350.00
KROGER SAV-ON #012 Total			350.00
LA SALLE UNIVERSITY	7/9/2015	PROF DEVELOPMENT OUT OF STATE	1,635.00
LA SALLE UNIVERSITY Total			1,635.00
LAKESHORE LEARNING MATERIALS	7/9/2015	INST SUPPLIES-ST INCENTIVES T1	605.59
LAKESHORE LEARNING MATERIALS	7/9/2015	INSTRUCTIONAL SUPPLIES	9,656.56
LAKESHORE LEARNING MATERIALS Total			10,262.15
LANCASTER COUNTY SCHOOL DISTRICT	7/30/2015	TUITION - OTHER LEAS'S IN STAT	339.50
LANCASTER COUNTY SCHOOL DISTRICT Total			339.50
LANDER UNIVERSITY	7/7/2015	PROFESSIONAL DEVLPMNT IN STATE	1,649.20
LANDER UNIVERSITY Total			1,649.20
LAURENS COUNTY SCHOOL DISTRICT 56	7/30/2015	TUITION - OTHER LEAS'S IN STAT	1,442.70
LAURENS COUNTY SCHOOL DISTRICT 56 Total			1,442.70
LEARNING A-Z	7/23/2015	INSTRUCTIONAL SUPPLIES	42,517.47
LEARNING A-Z Total			42,517.47
LEARNING ZONEXPRESS	7/21/2015	INSTRUCTIONAL SUPPLIES	209.08
LEARNING ZONEXPRESS Total			209.08
LEE TRANSPORT EQUIPMENT INC	7/9/2015	PURCHASES VEHICLE MAINT INV	343.44
LEE TRANSPORT EQUIPMENT INC Total			343.44
LEGO EDUCATION	7/1/2015	INSTRUCTIONAL SUPPLIES	1,330.88
LEGO EDUCATION Total			1,330.88
LESESNE INDUSTRIES INC	7/23/2015	UNIFORMS	3,872.07
LESESNE INDUSTRIES INC Total			3,872.07
LEXINGTON COUNTY FAMILY COURT	7/6/2015	OTHER PAYROLL DEDUCTIONS	439.04
LEXINGTON COUNTY FAMILY COURT Total			439.04
LEXINGTON COUNTY SCHOOL DIST TWO	7/30/2015	TUITION - OTHER LEAS'S IN STAT	122.50
LEXINGTON COUNTY SCHOOL DIST TWO Total			122.50
LEXINGTON COUNTY SCHOOL DISTRICT 1	7/30/2015	TUITION - OTHER LEAS'S IN STAT	3,201.66
LEXINGTON COUNTY SCHOOL DISTRICT 1 Total			3,201.66
LIBERTY MUTUAL INSURANCE GROUP	7/6/2015	OTHER PAYROLL DEDUCTIONS	25,849.78
LIBERTY MUTUAL INSURANCE GROUP Total			25,849.78
LIBRARY STORE	7/1/2015	INSTRUCTIONAL SUPPLIES	291.86
LIBRARY STORE Total			291.86

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LIBRARY VIDEO COMPANY	7/30/2015	TECHNOLOGY PURCHASED SERVICES	40,624.79
LIBRARY VIDEO COMPANY Total			40,624.79
LIZ GODARD - CLERK OF COURT	7/6/2015	OTHER PAYROLL DEDUCTIONS	495.60
LIZ GODARD - CLERK OF COURT Total			495.60
LIZARDS THICKET	7/1/2015	FOOD	296.67
LIZARDS THICKET Total			296.67
LLE CONSTRUCTION GROUP LLC	7/9/2015	CONSTRUCTION SERVICES	21,630.00
LLE CONSTRUCTION GROUP LLC	7/14/2015	IMPROVEMENTS OTHER THAN BUILD	18,073.70
LLE CONSTRUCTION GROUP LLC	7/16/2015	OTHER PROFESSIONAL & TECH SVS	60,442.69
LLE CONSTRUCTION GROUP LLC Total			100,146.39
LORICK OFFICE PRODUCTS	7/23/2015	FURNITURE & FIXTURES	5,194.26
LORICK OFFICE PRODUCTS	7/23/2015	INSTRUCTIONAL SUPPLIES	4,584.07
LORICK OFFICE PRODUCTS	7/23/2015	OFFICE SUPPLIES	1,226.61
LORICK OFFICE PRODUCTS	7/23/2015	OTHER EQUIPMENT	76.95
LORICK OFFICE PRODUCTS	7/23/2015	TECHNOLOGY SOFTWARE SUPPLIES	961.92
LORICK OFFICE PRODUCTS Total			12,043.81
LORICK OFFICE PRODUCTS INC	7/23/2015	EQUIPMENT	863.99
LORICK OFFICE PRODUCTS INC	7/23/2015	FURNITURE & FIXTURES	2,219.62
LORICK OFFICE PRODUCTS INC	7/23/2015	HEALTH SUPPLIES	389.41
LORICK OFFICE PRODUCTS INC	7/23/2015	INSTRUCTIONAL SUPPLIES	4,297.00
LORICK OFFICE PRODUCTS INC	7/23/2015	OFFICE SUPPLIES	3,931.15
LORICK OFFICE PRODUCTS INC	7/23/2015	OTHER EQUIPMENT	2,563.50
LORICK OFFICE PRODUCTS INC	7/23/2015	TECHNOLOGY SOFTWARE SUPPLIES	(406.06)
LORICK OFFICE PRODUCTS INC Total			13,858.61
LOVE CHEVROLET	7/9/2015	PURCHASES VEHICLE MAINT INV	257.87
LOVE CHEVROLET Total			257.87
LOWES HOME CENTERS INC	7/16/2015	INSTRUCTIONAL SUPPLIES	7,544.89
LOWES HOME CENTERS INC Total			7,544.89
LULU PRESS INC	7/9/2015	INSTRUCTIONAL SUPPLIES	200.49
LULU PRESS INC Total			200.49
M SHANNON HELFRICH	7/14/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,256.44
M SHANNON HELFRICH Total			1,256.44
MAC PAPERS	7/23/2015	PURCHASES - INTERNAL SVC FUNDS	2,605.50
MAC PAPERS Total			2,605.50
MACKIN LIBRARY MEDIA	7/9/2015	LIBRARY BOOKS	197.48
MACKIN LIBRARY MEDIA Total			197.48
MAGNATAG PRODUCTS	7/21/2015	INSTRUCTIONAL SUPPLIES	113.62
MAGNATAG PRODUCTS Total			113.62
MAINTENANCE - PETTY CASH	7/20/2015	FOOD	54.35
MAINTENANCE - PETTY CASH	7/20/2015	MAINTENANCE SUPPLIES	38.44
MAINTENANCE - PETTY CASH	7/20/2015	MISCELLANEOUS PURCHASED SVCS	80.00
MAINTENANCE - PETTY CASH	7/20/2015	OFFICE SUPPLIES	6.00
MAINTENANCE - PETTY CASH	7/20/2015	POSTAGE	6.49
MAINTENANCE - PETTY CASH	7/20/2015	UNIFORMS	353.85
MAINTENANCE - PETTY CASH Total			539.13
MALLETMAN	7/21/2015	INSTRUCTIONAL SUPPLIES	431.54
MALLETMAN Total			431.54
MANAGEMENT ADVISORY GROUP INTERNATIONAL INC	7/9/2015	MISC. OTHER PROFESSIONAL SRVCS	34,800.00
MANAGEMENT ADVISORY GROUP INTERNATIONAL INC Total			34,800.00
MANSFIELD OIL COMPANY	7/9/2015	GASOLINE	33,289.69
MANSFIELD OIL COMPANY Total			33,289.69
MARCO PRODUCTS	7/21/2015	INSTRUCTIONAL SUPPLIES	690.77
MARCO PRODUCTS Total			690.77
MARCO PRODUCTS INC	7/21/2015	INSTRUCTIONAL SUPPLIES	42.59
MARCO PRODUCTS INC Total			42.59
MATH SOLUTIONS	7/9/2015	INSTRUCTIONAL SUPPLIES	729.81
MATH SOLUTIONS Total			729.81
MCALISTERS DELI	7/20/2015	FOOD	1,735.53
MCALISTERS DELI Total			1,735.53
MCGRAW-HILL	7/9/2015	INSTRUCTIONAL SUPPLIES	1,028.69
MCGRAW-HILL Total			1,028.69
MEDCO SUPPLY COMPANY	7/9/2015	PUPIL ACTIVITIES SUPPLIES	466.07
MEDCO SUPPLY COMPANY	7/9/2015	PURCHASES WAREHOUSE INVENTORY	7,185.89
MEDCO SUPPLY COMPANY Total			7,651.96
MEDIEVAL TIMES	7/21/2015	FIELD TRIPS	3,140.09
MEDIEVAL TIMES Total			3,140.09
MEETZE PLUMBING	7/9/2015	REPAIRS & MAINTENANCE	225.00
MEETZE PLUMBING Total			225.00
MERUS REFRESHMENT SERVICES INC	7/20/2015	FOOD	325.51
MERUS REFRESHMENT SERVICES INC Total			325.51
METLIFE	7/6/2015	CITISTREET	44,551.27

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METLIFE Total			44,551.27
MICHELLE KIMPSON	7/28/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
MICHELLE KIMPSON Total			1,200.00
MICROSOFT LENOX MALL	7/9/2015	HEALTH SUPPLIES	97.89
MICROSOFT LENOX MALL	7/9/2015	INSTRUCTIONAL PROGS IMPRV SVCS	472.59
MICROSOFT LENOX MALL	7/9/2015	TECHNOLOGY EQUIPMENT	211.84
MICROSOFT LENOX MALL	7/9/2015	TECHNOLOGY PURCHASED SERVICES	350.51
MICROSOFT LENOX MALL	7/9/2015	TECHNOLOGY SOFTWARE SUPPLIES	5,445.50
MICROSOFT LENOX MALL Total			6,578.33
MICROSTAFF IT	7/20/2015	TECHNOLOGY PURCHASED SERVICES	2,904.00
MICROSTAFF IT Total			2,904.00
MIDLANDS EXAM AND DRUG SCREENING	7/9/2015	MISCELLANEOUS PURCHASED SVCS	65.00
MIDLANDS EXAM AND DRUG SCREENING Total			65.00
MIDLANDS WRITING PROJECT	7/14/2015	PROFESSIONAL DEVLPMNT IN STATE	250.00
MIDLANDS WRITING PROJECT Total			250.00
MILL CREEK ELEMENTARY - PETTY CASH	7/20/2015	CLASSROOM SUPPLIES	251.80
MILL CREEK ELEMENTARY - PETTY CASH	7/20/2015	FOOD	181.56
MILL CREEK ELEMENTARY - PETTY CASH	7/20/2015	OFFICE SUPPLIES	7.04
MILL CREEK ELEMENTARY - PETTY CASH Total			440.40
MINDWARE	7/21/2015	TEXTBOOKS	1,547.70
MINDWARE Total			1,547.70
MITCHELL H HEGQUIST MD	7/16/2015	MISCELLANEOUS PURCHASED SVCS	172.00
MITCHELL H HEGQUIST MD Total			172.00
MOBYMAX	7/30/2015	TECHNOLOGY SOFTWARE SUPPLIES	599.00
MOBYMAX Total			599.00
MOHAWK USA LLC	7/9/2015	TECHNOLOGY EQUIPMENT	1,847.79
MOHAWK USA LLC Total			1,847.79
MONTESSORI SERVICES	7/21/2015	INSTRUCTIONAL SUPPLIES	190.77
MONTESSORI SERVICES Total			190.77
MOTOROLA, INC	7/1/2015	REPAIRS & MAINTENANCE	346.52
MOTOROLA, INC Total			346.52
MULTI-HEALTH SYSTEMS INC.	7/21/2015	INSTRUCTIONAL SUPPLIES	13,284.30
MULTI-HEALTH SYSTEMS INC. Total			13,284.30
NAPA AUTO PARTS	7/23/2015	INSTRUCTIONAL SUPPLIES	167.41
NAPA AUTO PARTS	7/9/2015	PURCHASES VEHICLE MAINT INV	1,562.93
NAPA AUTO PARTS Total			1,730.34
NATIONAL ACADEMY FOUNDATION	7/7/2015	PROF DEVELOPMENT OUT OF STATE	725.00
NATIONAL ACADEMY FOUNDATION Total			725.00
NATIONAL ASSOCIATION FOR THE	7/23/2015	INSTRUCTIONAL SUPPLIES	650.00
NATIONAL ASSOCIATION FOR THE Total			650.00
NATIONAL BUS SALES	7/21/2015	PURCHASES VEHICLE MAINT INV	458.27
NATIONAL BUS SALES Total			458.27
NATIONAL PAIDEIA CENTER	7/23/2015	PROF DEVELOPMENT OUT OF STATE	500.00
NATIONAL PAIDEIA CENTER Total			500.00
NATIONAL PROCUREMENT SERVICES	7/23/2015	OFFICE SUPPLIES	711.36
NATIONAL PROCUREMENT SERVICES Total			711.36
NATIONAL TEACHER ASSOCIATES	7/6/2015	OTHER PAYROLL DEDUCTIONS	41,217.36
NATIONAL TEACHER ASSOCIATES Total			41,217.36
NC CHILD SUPPORT	7/6/2015	OTHER PAYROLL DEDUCTIONS	967.99
NC CHILD SUPPORT Total			967.99
NCS PEARSON	7/23/2015	TECHNOLOGY PURCHASED SERVICES	10,335.00
NCS PEARSON Total			10,335.00
NEFF COMPANY	7/23/2015	INSTRUCTIONAL SUPPLIES	1,321.33
NEFF COMPANY Total			1,321.33
NEW YORK LIFE INS CO	7/6/2015	OTHER PAYROLL DEDUCTIONS	1,120.32
NEW YORK LIFE INS CO Total			1,120.32
NIMCO INC	7/21/2015	INSTRUCTIONAL SUPPLIES	420.16
NIMCO INC Total			420.16
NORDAN'S TRIM SHOP	7/23/2015	VEHICLE REPAIRS	514.25
NORDAN'S TRIM SHOP Total			514.25
NORTHEAST TROPHIES & ENGR	7/23/2015	PUPIL ACTIVITIES SUPPLIES	1,040.04
NORTHEAST TROPHIES & ENGR Total			1,040.04
NORTHEAST TROPHIES & ENGRAVING	7/9/2015	INSTRUCTIONAL SUPPLIES	1,180.12
NORTHEAST TROPHIES & ENGRAVING Total			1,180.12
NWN CORPORATION	7/9/2015	TECHNOLOGY EQUIPMENT	4,429.01
NWN CORPORATION	7/9/2015	TECHNOLOGY PURCHASED SERVICES	4.29
NWN CORPORATION Total			4,433.30
NYS CHILD SUPPORT PROCESSING	7/6/2015	OTHER PAYROLL DEDUCTIONS	810.00
NYS CHILD SUPPORT PROCESSING Total			810.00
NYS HESC AWG	7/6/2015	OTHER PAYROLL DEDUCTIONS	1,389.17
NYS HESC AWG Total			1,389.17

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NYSTROM DIVISION OF HERFF JONES INC	7/23/2015	MISCELLANEOUS PURCHASED SVCS	1,105.13
NYSTROM DIVISION OF HERFF JONES INC Total			1,105.13
OCONEE COUNTY SCHOOL DISTRICT	7/30/2015	TUITION - OTHER LEAS'S IN STAT	588.00
OCONEE COUNTY SCHOOL DISTRICT Total			588.00
OFFICE DEPOT	7/20/2015	CLASSROOM SUPPLIES	421.08
OFFICE DEPOT	7/9/2015	INSTRUCTIONAL SUPPLIES	699.97
OFFICE DEPOT	7/9/2015	OFFICE SUPPLIES	596.12
OFFICE DEPOT Total			1,717.17
OFFICE OF INSURANCE SERVICES	7/9/2015	DENTAL INSURANCE -EMPLOYER	179,158.34
OFFICE OF INSURANCE SERVICES	7/9/2015	DEPENDENT LIFE INSURANCE DED.	4,924.24
OFFICE OF INSURANCE SERVICES	7/9/2015	EYE MED VISION-EMPLOYEE	22,696.52
OFFICE OF INSURANCE SERVICES	7/9/2015	HEALTH INSURANCE - EMPLOYER	3,596,873.02
OFFICE OF INSURANCE SERVICES	7/9/2015	LIFE INSURANCE DEDUCTION	69,985.40
OFFICE OF INSURANCE SERVICES	7/9/2015	TOBACCO SUR CHARGE	9,620.00
OFFICE OF INSURANCE SERVICES Total			3,883,257.52
ORANGEBURG COUNTY CONSOLIDATED	7/30/2015	TUITION - OTHER LEAS'S IN STAT	739.20
ORANGEBURG COUNTY CONSOLIDATED Total			739.20
ORIENTAL TRADING CO INC	7/1/2015	INSTRUCTIONAL SUPPLIES	881.85
ORIENTAL TRADING CO INC	7/1/2015	OFFICE SUPPLIES	117.32
ORIENTAL TRADING CO INC Total			999.17
ORIENTAL TRADING CO., INC	7/23/2015	INSTRUCTIONAL PROGS IMPRV SVCS	712.21
ORIENTAL TRADING CO., INC Total			712.21
ORIENTAL TRADING COMPANY, INC.	7/1/2015	INSTRUCTIONAL SUPPLIES	271.48
ORIENTAL TRADING COMPANY, INC. Total			271.48
OTIS ELEVATOR COMPANY	7/9/2015	REPAIRS & MAINTENANCE	3,813.28
OTIS ELEVATOR COMPANY Total			3,813.28
PALMETTO BUS SALES	7/23/2015	PURCHASES VEHICLE MAINT INV	1,710.14
PALMETTO BUS SALES Total			1,710.14
PALMETTO EHS LLC	7/9/2015	MISCELLANEOUS PURCHASED SVCS	947.50
PALMETTO EHS LLC Total			947.50
PALOS SPORTS INC	7/21/2015	CLASSROOM SUPPLIES	269.22
PALOS SPORTS INC Total			269.22
PATTI DEWITT INC	7/23/2015	INSTRUCTIONAL SUPPLIES	2,124.81
PATTI DEWITT INC Total			2,124.81
PEARSON ASSESSMENTS	7/9/2015	INSTRUCTIONAL SUPPLIES	68,837.83
PEARSON ASSESSMENTS Total			68,837.83
PEARSON EDUCATION	7/21/2015	INSTRUCTIONAL SUPPLIES	139,639.50
PEARSON EDUCATION Total			139,639.50
PECKNEL MUSIC COMPANY	7/9/2015	INSTRUCTIONAL SUPPLIES	525.04
PECKNEL MUSIC COMPANY Total			525.04
PENDERGRASS FAIRWOLD SCHOOL	7/9/2015	VENDING	126.54
PENDERGRASS FAIRWOLD SCHOOL Total			126.54
PENN CONTRACTING LLC	7/9/2015	CONSTRUCTION SERVICES	301,098.08
PENN CONTRACTING LLC Total			301,098.08
PERFECT PRINTING	7/30/2015	MISCELLANEOUS PURCHASED SVCS	1,907.41
PERFECT PRINTING	7/30/2015	PRINTING AND BINDING	365.91
PERFECT PRINTING Total			2,273.32
PHEAA	7/6/2015	OTHER PAYROLL DEDUCTIONS	1,074.42
PHEAA Total			1,074.42
PIONEER RANDUSTRIAL	7/9/2015	PUPIL ACTIVITIES SUPPLIES	1,090.38
PIONEER RANDUSTRIAL Total			1,090.38
PITSCO INC	7/9/2015	INSTRUCTIONAL SUPPLIES	815.54
PITSCO INC Total			815.54
PLANK ROAD PUBLISHING INC	7/9/2015	INSTRUCTIONAL SUPPLIES	137.45
PLANK ROAD PUBLISHING INC Total			137.45
PLEX INDOOR SPORTS	7/9/2015	FIELD TRIPS	425.00
PLEX INDOOR SPORTS	7/9/2015	FOOD	1,537.50
PLEX INDOOR SPORTS	7/9/2015	MISCELLANEOUS PURCHASED SVCS	410.00
PLEX INDOOR SPORTS Total			2,372.50
POCKET NURSE	7/21/2015	INSTRUCTIONAL SUPPLIES	402.36
POCKET NURSE Total			402.36
POSITIVE PROMOTIONS	7/21/2015	CLASSROOM SUPPLIES	505.26
POSITIVE PROMOTIONS	7/21/2015	INSTRUCTIONAL SUPPLIES	3,095.10
POSITIVE PROMOTIONS	7/21/2015	PROFESSIONAL SUPPLIES/MATERIAL	344.84
POSITIVE PROMOTIONS Total			3,945.20
POSITIVE PROMOTIONS INC	7/21/2015	INSTRUCTIONAL SUPPLIES	724.27
POSITIVE PROMOTIONS INC Total			724.27
PREMIER SCHOOL AGENDAS	7/23/2015	INSTRUCTIONAL SUPPLIES	3,771.18
PREMIER SCHOOL AGENDAS	7/30/2015	OFFICE SUPPLIES	345.35
PREMIER SCHOOL AGENDAS	7/30/2015	PRINTING BINDING	1,479.28
PREMIER SCHOOL AGENDAS Total			5,595.81

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PRE-PAID LEGAL SERVICES, INC	7/6/2015	OTHER PAYROLL DEDUCTIONS	12,896.99
PRE-PAID LEGAL SERVICES, INC Total			12,896.99
PRESENTATION SYSTEMS INC	7/9/2015	INSTRUCTIONAL SUPPLIES	5,271.08
PRESENTATION SYSTEMS INC Total			5,271.08
PRO ED INC.	7/30/2015	PROFESSIONAL SUPPLIES/MATERIAL	1,001.00
PRO ED INC. Total			1,001.00
PRO SYSTEMS INC.	7/9/2015	OFFICE SUPPLIES	633.35
PRO SYSTEMS INC. Total			633.35
PRODUCTIONS UNLIMITED	7/9/2015	TECHNOLOGY SOFTWARE SUPPLIES	195.47
PRODUCTIONS UNLIMITED Total			195.47
PRO-ED	7/21/2015	INSTRUCTIONAL SUPPLIES	9,186.64
PRO-ED Total			9,186.64
PROJECT LEAD THE WAY	7/21/2015	INSTRUCTIONAL SUPPLIES	361.80
PROJECT LEAD THE WAY Total			361.80
PUBLIX SUPERMARKET	7/7/2015	FOOD	295.24
PUBLIX SUPERMARKET Total			295.24
PYRAMID CONTRACTING, LLC	7/9/2015	CONSTRUCTION SERVICES	20,968.93
PYRAMID CONTRACTING, LLC Total			20,968.93
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	7/30/2015	ARCHITECT ENGINEER SERVICES	1,320.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC Total			1,320.00
R AND R ASSOCIATES ENVIRONMENTAL	7/30/2015	CONSTRUCTION SERVICES	71,935.00
R AND R ASSOCIATES ENVIRONMENTAL	7/30/2015	MISCELLANEOUS PURCHASED SVCS	2,800.00
R AND R ASSOCIATES ENVIRONMENTAL Total			74,735.00
RAINBOW BOOK COMPANY	7/20/2015	LIBRARY BOOKS	6,682.85
RAINBOW BOOK COMPANY Total			6,682.85
RANDSTAD NORTH AMERICA	7/9/2015	MISC. OTHER PROFESSIONAL SRVCS	6,464.20
RANDSTAD NORTH AMERICA Total			6,464.20
REAL LINK EDUCATIONAL SERVICES, LLC	7/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
REAL LINK EDUCATIONAL SERVICES, LLC Total			1,000.00
REALITYWORKS	7/30/2015	INSTRUCTIONAL SUPPLIES	133.00
REALITYWORKS	7/21/2015	OTHER EQUIPMENT	10,800.00
REALITYWORKS Total			10,933.00
REALLY GOOD STUFF	7/21/2015	INSTRUCTIONAL SUPPLIES	1,397.47
REALLY GOOD STUFF Total			1,397.47
RENAISSANCE LEARNING, INC.	7/23/2015	INSTRUCTIONAL SUPPLIES	10,693.85
RENAISSANCE LEARNING, INC. Total			10,693.85
RESERVE ACCOUNT	7/23/2015	POSTAGE	30,000.00
RESERVE ACCOUNT Total			30,000.00
RICHLAND COUNTY FAMILY COURT	7/6/2015	OTHER PAYROLL DEDUCTIONS	18,175.23
RICHLAND COUNTY FAMILY COURT Total			18,175.23
RICHLAND COUNTY FINANCE DEPARTMENT	7/14/2015	SEWERAGE	288.11
RICHLAND COUNTY FINANCE DEPARTMENT Total			288.11
RICHLAND COUNTY IT/GIS	7/9/2015	TECHNOLOGY EQUIPMENT	3,776.00
RICHLAND COUNTY IT/GIS Total			3,776.00
RICHLAND COUNTY SCHOOL DISTRICT TWO	7/16/2015	HOME SCHOOL TRANSPORTATION	1,835.86
RICHLAND COUNTY SCHOOL DISTRICT TWO Total			1,835.86
RICHLAND COUNTY SHERIFF'S DEPT	7/16/2015	MISCELLANEOUS PURCHASED SVCS	12,200.00
RICHLAND COUNTY SHERIFF'S DEPT	7/16/2015	SERVICES PURCHASED LOCALLY	2,080.00
RICHLAND COUNTY SHERIFF'S DEPT Total			14,280.00
RICHLAND ONE MIDDLE COLLEGE	7/16/2015	PAYMENTS TO PUBLIC CHARTER SCH	82,319.58
RICHLAND ONE MIDDLE COLLEGE Total			82,319.58
RIVERBANKS ZOOLOGICAL PARK	7/23/2015	DUES AND FEES	77.00
RIVERBANKS ZOOLOGICAL PARK	7/9/2015	FIELD TRIPS	33.00
RIVERBANKS ZOOLOGICAL PARK	7/23/2015	INSTRUCTIONAL SUPPLIES	359.00
RIVERBANKS ZOOLOGICAL PARK Total			469.00
RIVERSIDE PUBLISHING CO	7/20/2015	INSTRUCTIONAL SUPPLIES	585.15
RIVERSIDE PUBLISHING CO Total			585.15
ROCHESTER 100 INC	7/21/2015	INSTRUCTIONAL SUPPLIES	648.00
ROCHESTER 100 INC Total			648.00
ROCKBRIDGE SWIM CLUB	7/30/2015	PUPIL ACTIVITIES SUPPLIES	1,500.00
ROCKBRIDGE SWIM CLUB Total			1,500.00
RODRICK NEAL	7/30/2015	REGISTRATION FEES - HSSS	250.00
RODRICK NEAL Total			250.00
RONCO COMMUNICATIONS	7/20/2015	REPAIRS & MAINTENANCE	461.00
RONCO COMMUNICATIONS Total			461.00
ROSEWOOD ELEMENTARY - PETTY CASH	7/1/2015	FOOD	166.37
ROSEWOOD ELEMENTARY - PETTY CASH	7/1/2015	INSTRUCTIONAL SUPPLIES	390.02
ROSEWOOD ELEMENTARY - PETTY CASH	7/1/2015	TECHNOLOGY SOFTWARE SUPPLIES	120.99
ROSEWOOD ELEMENTARY - PETTY CASH Total			677.38
S & S DISCOUNT SPORTS	7/21/2015	INSTRUCTIONAL SUPPLIES	4,298.14
S & S DISCOUNT SPORTS Total			4,298.14

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SAB - PETTY CASH	7/20/2015	FOOD	412.51
SAB - PETTY CASH	7/20/2015	INSTRUCTIONAL SUPPLIES	72.44
SAB - PETTY CASH	7/20/2015	OFFICE SUPPLIES	71.43
SAB - PETTY CASH	7/20/2015	TECHNOLOGY EQUIPMENT	53.49
SAB - PETTY CASH	7/20/2015	TECHNOLOGY PURCHASED SERVICES	54.00
SAB - PETTY CASH	7/20/2015	TECHNOLOGY SOFTWARE SUPPLIES	292.62
SAB - PETTY CASH Total			956.49
SANDEL ELEMENTARY - PETTY CASH	7/1/2015	FOOD	291.30
SANDEL ELEMENTARY - PETTY CASH	7/1/2015	INSTRUCTIONAL SUPPLIES	65.76
SANDEL ELEMENTARY - PETTY CASH	7/1/2015	OFFICE SUPPLIES	7.49
SANDEL ELEMENTARY - PETTY CASH Total			364.55
SANDRA GOFF	7/1/2015	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
SANDRA GOFF Total			4,500.00
SC ATHLETIC COACHES ASSOCIATION	7/8/2015	STAFF DEVELOPMENT IN STATE	756.00
SC ATHLETIC COACHES ASSOCIATION Total			756.00
SC COUNCIL OF SCHOOL ATTORNEYS	7/9/2015	DUES AND FEES	195.00
SC COUNCIL OF SCHOOL ATTORNEYS Total			195.00
SC DEPART OF HEALTH ENVIRONMENTAL	7/23/2015	VENDING	241.51
SC DEPART OF HEALTH ENVIRONMENTAL Total			241.51
SC DEPARTMENT OF CORRECTIONS	7/20/2015	FURNITURE & FIXTURES	300.00
SC DEPARTMENT OF CORRECTIONS Total			300.00
SC DEPARTMENT OF EDUCATION	7/9/2015	GASOLINE	14,445.03
SC DEPARTMENT OF EDUCATION Total			14,445.03
SC DEPARTMENT OF JUVENILE JUSTICE	7/23/2015	PAYMENT TO SDE (TRANSIT)	2,786.56
SC DEPARTMENT OF JUVENILE JUSTICE Total			2,786.56
SC DEPARTMENT OF REVENUE AND TAX	7/21/2015	DUES & FEES - TAXES	83.00
SC DEPARTMENT OF REVENUE AND TAX	7/21/2015	SALES TAXES ADULT MEAL SALES	1,280.00
SC DEPARTMENT OF REVENUE AND TAX	7/21/2015	USE TAX PAYABLE	15,529.00
SC DEPARTMENT OF REVENUE AND TAX Total			16,892.00
SC DEPT OF LABOR	7/16/2015	OTHER PROFESSIONAL & TECH SVS	375.00
SC DEPT OF LABOR Total			375.00
SC DEPT OF REVENUE	7/6/2015	OTHER PAYROLL DEDUCTIONS	20,853.32
SC DEPT OF REVENUE Total			20,853.32
SC EDUCATIONAL TELEVISION	7/30/2015	MISCELLANEOUS PURCHASED SVCS	450.00
SC EDUCATIONAL TELEVISION Total			450.00
SC ELECTRIC AND GAS	7/9/2015	ELECTRICITY	873,231.64
SC ELECTRIC AND GAS Total			873,231.64
SC EMPLOYMENT SECURITY COMMISSION	7/6/2015	OTHER PAYROLL DEDUCTIONS	1,754.90
SC EMPLOYMENT SECURITY COMMISSION	7/30/2015	UNEMPLOYMENT COMPENSATION	13,394.32
SC EMPLOYMENT SECURITY COMMISSION Total			15,149.22
SC HIGH SCHOOL LEAGUE	7/30/2015	DUES AND FEES	20.00
SC HIGH SCHOOL LEAGUE	7/21/2015	PUPIL ACTIVITIES SUPPLIES	13,549.30
SC HIGH SCHOOL LEAGUE Total			13,569.30
SC SCHOOL BOARDS ASSOCIATION	7/30/2015	DUES AND FEES	20,000.00
SC SCHOOL BOARDS ASSOCIATION	7/30/2015	MISCELLANEOUS PURCHASED SVCS	2,800.00
SC SCHOOL BOARDS ASSOCIATION Total			22,800.00
SC STATE DEPARTMENT OF EDUCATION	7/9/2015	ACTIVITY TRIPS	587.29
SC STATE DEPARTMENT OF EDUCATION	7/9/2015	FIELD TRIPS	31,180.73
SC STATE DEPARTMENT OF EDUCATION	7/9/2015	HOME SCHOOL TRANSPORTATION	8,907.47
SC STATE DEPARTMENT OF EDUCATION	7/9/2015	STUDENT TRANSPORTATION SVCS	529.24
SC STATE DEPARTMENT OF EDUCATION Total			41,204.73
SC STATE DEPT OF EDUCATION	7/30/2015	FIELD TRIPS	607.78
SC STATE DEPT OF EDUCATION	7/30/2015	TRAVEL STUDENTS	371,751.91
SC STATE DEPT OF EDUCATION Total			372,359.69
SCAPOD	7/21/2015	INSTRUCTIONAL SUPPLIES	1,395.95
SCAPOD Total			1,395.95
SCHOLARCHIP CARD LLC	7/21/2015	INSTRUCTIONAL SUPPLIES	1,526.04
SCHOLARCHIP CARD LLC Total			1,526.04
SCHOLASTIC BOOK CLUBS INC	7/9/2015	INSTRUCTIONAL SUPPLIES	13,175.72
SCHOLASTIC BOOK CLUBS INC Total			13,175.72
SCHOLASTIC BOOK FAIRS	7/23/2015	INSTRUCTIONAL PROGS IMPRV SVCS	4,075.19
SCHOLASTIC BOOK FAIRS	7/23/2015	INSTRUCTIONAL SUPPLIES	680.74
SCHOLASTIC BOOK FAIRS Total			4,755.93
SCHOLASTIC EDUCATIONAL PUBLISHING	7/9/2015	INSTRUCTIONAL SUPPLIES	2,271.70
SCHOLASTIC EDUCATIONAL PUBLISHING	7/23/2015	LIBRARY BOOKS	2,456.25
SCHOLASTIC EDUCATIONAL PUBLISHING	7/9/2015	OFFICE SUPPLIES	682.30
SCHOLASTIC EDUCATIONAL PUBLISHING Total			5,410.25
SCHOLASTIC INC	7/9/2015	INSTRUCTIONAL SUPPLIES	5,267.45
SCHOLASTIC INC Total			5,267.45
SCHOLASTIC INC.	7/9/2015	CLASSROOM SUPPLIES	323.93
SCHOLASTIC INC.	7/23/2015	INSTRUCTIONAL SUPPLIES	326.95

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOLASTIC INC. Total			650.88
SCHOLASTIC SOFTWARE CLUB	7/23/2015	INSTRUCTIONAL SUPPLIES	2,950.00
SCHOLASTIC SOFTWARE CLUB Total			2,950.00
SCHOOL COUNSELOR	7/21/2015	INSTRUCTIONAL SUPPLIES	1,051.03
SCHOOL COUNSELOR Total			1,051.03
SCHOOL DISTRICT FIVE OF LEXINGTON	7/30/2015	TUITION - OTHER LEAS'S IN STAT	306.24
SCHOOL DISTRICT FIVE OF LEXINGTON Total			306.24
SCHOOL DISTRICT OF PICKENS COUNTY	7/30/2015	TUITION - OTHER LEAS'S IN STAT	459.06
SCHOOL DISTRICT OF PICKENS COUNTY Total			459.06
SCHOOL MATE (A DIV OF MORRIS PRESS)	7/21/2015	INSTRUCTIONAL SUPPLIES	1,026.00
SCHOOL MATE (A DIV OF MORRIS PRESS) Total			1,026.00
SCHOOL NURSE SUPPLY INC	7/21/2015	HEALTH SUPPLIES	1,667.61
SCHOOL NURSE SUPPLY INC	7/21/2015	INSTRUCTIONAL SUPPLIES	1,049.22
SCHOOL NURSE SUPPLY INC Total			2,716.83
SCHOOL OUTFITTERS	7/21/2015	TECHNOLOGY EQUIPMENT	3,526.22
SCHOOL OUTFITTERS Total			3,526.22
SCHOOL SAVERS	7/21/2015	TECHNOLOGY SOFTWARE SUPPLIES	6,934.19
SCHOOL SAVERS Total			6,934.19
SCHOOL SPECIALTY	7/30/2015	CLASSROOM SUPPLIES	1,516.05
SCHOOL SPECIALTY	7/23/2015	FURNITURE & FIXTURES	3,878.97
SCHOOL SPECIALTY	7/9/2015	INSTRUCTIONAL SUPPLIES	66,729.34
SCHOOL SPECIALTY	7/23/2015	OTHER EQUIPMENT	313.71
SCHOOL SPECIALTY	7/23/2015	PURCHASES WAREHOUSE INVENTORY	4,728.44
SCHOOL SPECIALTY Total			77,166.51
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	7/9/2015	CLASSROOM SUPPLIES	178.80
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	7/9/2015	INSTRUCTIONAL SUPPLIES	10,649.35
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	7/23/2015	PURCHASES WAREHOUSE INVENTORY	(262.44)
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	7/23/2015	TECHNOLOGY SOFTWARE SUPPLIES	189.70
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total			10,755.41
SCMSA	7/30/2015	DUES AND FEES	150.00
SCMSA Total			150.00
SCSBIT	7/30/2015	ACCRUED PROPERTY AND CASUALTY	27,062.00
SCSBIT	7/16/2015	ACCRUED WORKMAN'S COMPENSATION	153,078.38
SCSBIT	7/16/2015	PROPERTY INSURANCE	80,449.00
SCSBIT	7/16/2015	WORKER'S COMPENSATION	424,541.67
SCSBIT Total			685,131.05
SCSEAA	7/6/2015	OTHER PAYROLL DEDUCTIONS	4,393.53
SCSEAA Total			4,393.53
SENN BROTHERS	7/16/2015	FOOD	668.40
SENN BROTHERS Total			668.40
SET SOLUTIONS, LLC	7/30/2015	MISCELLANEOUS PURCHASED SVCS	800.00
SET SOLUTIONS, LLC Total			800.00
SHAR PRODUCTS CO	7/21/2015	CLASSROOM SUPPLIES	109.54
SHAR PRODUCTS CO Total			109.54
SHEALY ELECTRICAL WHOLESALERS	7/23/2015	PURCHASES WAREHOUSE INVENTORY	2,543.93
SHEALY ELECTRICAL WHOLESALERS Total			2,543.93
SHRED WITH US	7/20/2015	INSTRUCTIONAL SUPPLIES	28.50
SHRED WITH US	7/20/2015	OFFICE SUPPLIES	182.10
SHRED WITH US Total			210.60
SHUMAN OWENS SUPPLY	7/23/2015	PURCHASES WAREHOUSE INVENTORY	525.43
SHUMAN OWENS SUPPLY Total			525.43
SIMCO SALES INC	7/28/2015	VENDOR PREPARED FOODS	11,418.00
SIMCO SALES INC Total			11,418.00
SIMPLEXGRINNELL	7/9/2015	CONSTRUCTION SERVICES	52,152.75
SIMPLEXGRINNELL	7/14/2015	REPAIRS & MAINTENANCE	165,868.58
SIMPLEXGRINNELL Total			218,021.33
SIZEMORE SECURITY INTERNATIONAL	7/9/2015	CONSTRUCTION SERVICES	811.89
SIZEMORE SECURITY INTERNATIONAL	7/20/2015	MISC. OTHER PROFESSIONAL SRVCS	72,471.74
SIZEMORE SECURITY INTERNATIONAL	7/9/2015	MISCELLANEOUS PURCHASED SVCS	16,585.19
SIZEMORE SECURITY INTERNATIONAL	7/20/2015	OTHER PURCHASED SERVICES	83.70
SIZEMORE SECURITY INTERNATIONAL Total			89,952.52
SKILLPATH SEMINARS	7/20/2015	OFFICE SUPPLIES	858.98
SKILLPATH SEMINARS Total			858.98
SNAP ON EQUIPMENT	7/23/2015	TECHNOLOGY EQUIPMENT	3,217.80
SNAP ON EQUIPMENT Total			3,217.80
SNELLING PERSONNEL SERVICE	7/23/2015	MISC. OTHER PROFESSIONAL SRVCS	157.50
SNELLING PERSONNEL SERVICE	7/23/2015	MISCELLANEOUS PURCHASED SVCS	14,404.24
SNELLING PERSONNEL SERVICE Total			14,561.74
SNELLING PERSONNEL SERVICES OF COLA	7/30/2015	MISCELLANEOUS PURCHASED SVCS	765.84
SNELLING PERSONNEL SERVICES OF COLA Total			765.84
SNIDER TIRE COMPANY	7/9/2015	PURCHASES VEHICLE MAINT INV	6,803.80

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SNIDER TIRE COMPANY Total			6,803.80
SNS - PETTY CASH	7/16/2015	CHANGE FUNDS	1,170.00
SNS - PETTY CASH	7/16/2015	PETTY CASH	400.00
SNS - PETTY CASH Total			1,570.00
SOLID STRUCTURES LLC	7/9/2015	IMPROVEMENTS OTHER THAN BUILD	127,290.00
SOLID STRUCTURES LLC	7/9/2015	REPAIRS & MAINTENANCE	20,234.41
SOLID STRUCTURES LLC Total			147,524.41
SOLUTION TREE	7/9/2015	INSTRUCTIONAL PROGS IMPRV SVCS	6,500.00
SOLUTION TREE Total			6,500.00
SOUTH CAROLINA FFA ASSOCIATION	7/30/2015	FIELD TRIPS	674.00
SOUTH CAROLINA FFA ASSOCIATION	7/30/2015	PROFESSIONAL DEVLPMNT IN STATE	157.00
SOUTH CAROLINA FFA ASSOCIATION Total			831.00
SOUTH CAROLINA NET INC	7/23/2015	MOBILE TELEPHONE	2,566.77
SOUTH CAROLINA NET INC	7/20/2015	TELEPHONE	1,794.15
SOUTH CAROLINA NET INC Total			4,360.92
SOUTHEAST INDUSTRIAL EQUIPMENT	7/20/2015	VEHICLE REPAIRS	420.95
SOUTHEAST INDUSTRIAL EQUIPMENT Total			420.95
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	7/30/2015	REPAIRS & MAINTENANCE	1,309.35
SOUTHEASTERN EQUIPMENT & SUPPLY,INC Total			1,309.35
SOUTHERN ASSOCIATION OF COLLEGES	7/16/2015	DUES AND FEES	35,250.00
SOUTHERN ASSOCIATION OF COLLEGES Total			35,250.00
SOUTHERN EDUCATIONAL SYSTEMS	7/20/2015	TECHNOLOGY EQUIPMENT	1,511.49
SOUTHERN EDUCATIONAL SYSTEMS	7/20/2015	TECHNOLOGY SOFTWARE SUPPLIES	816.43
SOUTHERN EDUCATIONAL SYSTEMS Total			2,327.92
SPARROW & KENNEDY	7/9/2015	PURCHASES VEHICLE MAINT INV	201.79
SPARROW & KENNEDY Total			201.79
SPECTRA	7/6/2015	OTHER PAYROLL DEDUCTIONS	290.17
SPECTRA Total			290.17
SPECTRA COMMUNICATIONS LLC	7/20/2015	MISCELLANEOUS PURCHASED SVCS	2,697.28
SPECTRA COMMUNICATIONS LLC Total			2,697.28
SPENCER'S TROPHY COMPANY	7/23/2015	INSTRUCTIONAL SUPPLIES	1,196.80
SPENCER'S TROPHY COMPANY Total			1,196.80
SPORTIME	7/9/2015	INSTRUCTIONAL SUPPLIES	3,658.07
SPORTIME Total			3,658.07
SPORTS TROPHIES	7/23/2015	CLASSROOM SUPPLIES	121.45
SPORTS TROPHIES	7/23/2015	WAREHOUSE MOVEMENT-PURCHASE SV	62.64
SPORTS TROPHIES Total			184.09
ST ANDREWS MIDDLE SCHOOL	7/30/2015	PUPIL ACTIVITIES SUPPLIES	2,500.00
ST ANDREWS MIDDLE SCHOOL	7/9/2015	VENDING	171.69
ST ANDREWS MIDDLE SCHOOL Total			2,671.69
ST PETER'S SCHOOL	7/30/2015	PAYMENT TO NON PUBLIC SCHOOLS	4,231.77
ST PETER'S SCHOOL Total			4,231.77
STAPLES	7/9/2015	FURNITURE & FIXTURES	5,075.33
STAPLES	7/9/2015	INSTRUCTIONAL SUPPLIES	4,600.36
STAPLES	7/9/2015	OFFICE SUPPLIES	140.39
STAPLES	7/9/2015	TECHNOLOGY EQUIPMENT	106.92
STAPLES	7/9/2015	TECHNOLOGY SOFTWARE SUPPLIES	2,567.85
STAPLES Total			12,490.85
STATE BUDGET AND CONTROL BOARD	7/30/2015	TECHNOLOGY PURCHASED SERVICES	100.98
STATE BUDGET AND CONTROL BOARD	7/30/2015	TELEPHONE	295.48
STATE BUDGET AND CONTROL BOARD Total			396.46
STATE DISBURSEMENT UNIT	7/6/2015	OTHER PAYROLL DEDUCTIONS	450.00
STATE DISBURSEMENT UNIT Total			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	7/6/2015	OTHER PAYROLL DEDUCTIONS	609.24
STATE OF FLORIDA DISBURSEMENT UNIT Total			609.24
STEPHANIE HARVEY CONSULTING	7/9/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,722.93
STEPHANIE HARVEY CONSULTING Total			1,722.93
SUBURBAN PROPANE GAS	7/20/2015	GASOLINE	181.00
SUBURBAN PROPANE GAS Total			181.00
SUMTER COUNTY FAMILY COURT	7/6/2015	OTHER PAYROLL DEDUCTIONS	242.32
SUMTER COUNTY FAMILY COURT Total			242.32
SUMTER SCHOOL DISTRICT	7/30/2015	TUITION - OTHER LEAS'S IN STAT	1,308.29
SUMTER SCHOOL DISTRICT Total			1,308.29
SYLVIA G. LEWIS	7/9/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
SYLVIA G. LEWIS Total			1,000.00
T & T SPORTS	7/30/2015	PUPIL ACTIVITIES SUPPLIES	2,135.05
T & T SPORTS Total			2,135.05
T AND T SPORTS	7/30/2015	PUPIL ACTIVITIES SUPPLIES	15,619.29
T AND T SPORTS Total			15,619.29
TAPFIN PROCESS SOLUTION	7/20/2015	TECHNOLOGY PURCHASED SERVICES	6,952.77
TAPFIN PROCESS SOLUTION Total			6,952.77

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TAYLOR & FRANCIS GROUP	7/30/2015	INSTRUCTIONAL SUPPLIES	2,097.00
TAYLOR & FRANCIS GROUP Total			2,097.00
TEACHER'S DISCOUNT	7/30/2015	INSTRUCTIONAL SUPPLIES	196.99
TEACHER'S DISCOUNT Total			196.99
TEACHERS PLACEMENT GROUP	7/6/2015	ACCOUNTS RECEIVABLE FOREIGN	13,280.80
TEACHERS PLACEMENT GROUP Total			13,280.80
TEAM IA, INC.	7/23/2015	TECHNOLOGY PURCHASED SERVICES	20,182.50
TEAM IA, INC. Total			20,182.50
TECH SOLUTIONS LLC	7/9/2015	REPAIRS & MAINTENANCE	361.02
TECH SOLUTIONS LLC Total			361.02
TECHXTEND	7/20/2015	TECHNOLOGY SOFTWARE SUPPLIES	90,594.54
TECHXTEND Total			90,594.54
TEES ME	7/20/2015	VENDING	187.49
TEES ME Total			187.49
TEK SYSTEMS INC	7/9/2015	TECHNOLOGY PURCHASED SERVICES	5,885.00
TEK SYSTEMS INC Total			5,885.00
TEKK SOLUTIONS LLC	7/30/2015	INSTRUCTIONAL PROGS IMPRV SVCS	2,200.00
TEKK SOLUTIONS LLC	7/14/2015	INSTRUCTIONAL SERVICES	18,880.00
TEKK SOLUTIONS LLC Total			21,080.00
TENNICO OF COLUMBIA, INC	7/9/2015	REPAIRS & MAINTENANCE	940.00
TENNICO OF COLUMBIA, INC Total			940.00
TEXAS GUARANTEED STUDENT LOAN CORP	7/6/2015	OTHER PAYROLL DEDUCTIONS	2,377.72
TEXAS GUARANTEED STUDENT LOAN CORP Total			2,377.72
THE ARTINA GROUP INC	7/21/2015	OFFICE SUPPLIES	1,686.79
THE ARTINA GROUP INC Total			1,686.79
THE COLLEGE BOARD	7/7/2015	PROF DEVELOPMENT OUT OF STATE	390.00
THE COLLEGE BOARD Total			390.00
THE FLIPPEN GROUP	7/9/2015	INSTRUCTIONAL PROGS IMPRV SVCS	26,000.00
THE FLIPPEN GROUP Total			26,000.00
THE HOME DEPOT	7/30/2015	INSTRUCTIONAL SUPPLIES	112.23
THE HOME DEPOT Total			112.23
THE PALMETTO CLUB	7/16/2015	FOOD	294.40
THE PALMETTO CLUB Total			294.40
THE PALMETTO SCHOOL	7/30/2015	TUITION - OTHER LEAS'S IN STAT	379.00
THE PALMETTO SCHOOL Total			379.00
THE READING WAREHOUSE	7/20/2015	BOOKS AND PERIODICALS	32,090.00
THE READING WAREHOUSE	7/20/2015	INSTRUCTIONAL SUPPLIES	11,130.87
THE READING WAREHOUSE	7/20/2015	PROFESSIONAL SUPPLIES/MATERIAL	1,680.79
THE READING WAREHOUSE Total			44,901.66
THE STATE NEWSPAPER	7/20/2015	MISCELLANEOUS PURCHASED SVCS	391.49
THE STATE NEWSPAPER Total			391.49
THERMO KING	7/9/2015	PURCHASES VEHICLE MAINT INV	149.53
THERMO KING Total			149.53
THYSSENKRUPP ELEVATOR COMPANY	7/30/2015	REPAIRS & MAINTENANCE	2,551.00
THYSSENKRUPP ELEVATOR COMPANY Total			2,551.00
TIAA-CREF	7/6/2015	TIAA-CREF	53,699.46
TIAA-CREF Total			53,699.46
TIME WARNER CABLE	7/9/2015	SERVICES PURCHASED LOCALLY	128.94
TIME WARNER CABLE	7/9/2015	TECHNOLOGY PURCHASED SERVICES	468.06
TIME WARNER CABLE Total			597.00
TOWN OF EASTOVER	7/14/2015	SEWERAGE	265.67
TOWN OF EASTOVER	7/14/2015	WATER	163.55
TOWN OF EASTOVER Total			429.22
TREASURER OF VIRGINIA	7/6/2015	OTHER PAYROLL DEDUCTIONS	255.66
TREASURER OF VIRGINIA Total			255.66
TRI COUNTY ELECTRIC COOP INC	7/14/2015	ELECTRICITY	31,322.00
TRI COUNTY ELECTRIC COOP INC Total			31,322.00
TRI-STATE PUMP AND CONTROL	7/23/2015	OTHER EQUIPMENT	16,088.13
TRI-STATE PUMP AND CONTROL Total			16,088.13
TRIUMPH LEARNING	7/21/2015	INSTRUCTIONAL SUPPLIES	5,033.50
TRIUMPH LEARNING Total			5,033.50
TRUCK PRO	7/9/2015	PURCHASES VEHICLE MAINT INV	1,847.97
TRUCK PRO Total			1,847.97
TYLER TECHNOLOGIES INC	7/23/2015	TECHNOLOGY SOFTWARE SUPPLIES	235,227.99
TYLER TECHNOLOGIES INC Total			235,227.99
U S GAMES	7/30/2015	CLASSROOM SUPPLIES	261.88
U S GAMES Total			261.88
U S LASER	7/9/2015	REPAIRS & MAINTENANCE	159.12
U S LASER Total			159.12
U.S. INK AND TONER, INC	7/21/2015	INSTRUCTIONAL SUPPLIES	16,901.86
U.S. INK AND TONER, INC Total			16,901.86

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ULINE	7/21/2015	INSTRUCTIONAL SUPPLIES	921.26
ULINE	7/21/2015	OFFICE SUPPLIES	197.95
ULINE Total			1,119.21
UNC CHARLOTTE	7/7/2015	PROF DEVELOPMENT OUT OF STATE	1,606.00
UNC CHARLOTTE Total			1,606.00
UNIBIND INCORPORATED	7/20/2015	INSTRUCTIONAL SUPPLIES	141.90
UNIBIND INCORPORATED	7/9/2015	OFFICE SUPPLIES	393.33
UNIBIND INCORPORATED Total			535.23
UNIFIED AV SYSTEMS	7/23/2015	TECHNOLOGY EQUIPMENT	89,664.60
UNIFIED AV SYSTEMS Total			89,664.60
UNITED EQUIPMENT SALES	7/9/2015	TECHNOLOGY EQUIPMENT	15,012.00
UNITED EQUIPMENT SALES Total			15,012.00
UNITED TELEPHONE OF THE CAROLINAS	7/16/2015	REPAIRS & MAINTENANCE	632.50
UNITED TELEPHONE OF THE CAROLINAS	7/9/2015	TECHNOLOGY SOFTWARE SUPPLIES	141.00
UNITED TELEPHONE OF THE CAROLINAS Total			773.50
UNITED WAY OF THE MIDLANDS	7/6/2015	OTHER PAYROLL DEDUCTIONS	7,405.41
UNITED WAY OF THE MIDLANDS Total			7,405.41
UNIVERSAL BENEFITS INC	7/6/2015	OTHER PAYROLL DEDUCTIONS	8,885.28
UNIVERSAL BENEFITS INC Total			8,885.28
UNIVERSITY OF SOUTH CAROLINA	7/9/2015	MISCELLANEOUS PURCHASED SVCS	786.23
UNIVERSITY OF SOUTH CAROLINA	7/16/2015	PROFESSIONAL DEVLPMNT IN STATE	2,705.00
UNIVERSITY OF SOUTH CAROLINA Total			3,491.23
UNIVERSITY OF SOUTH CAROLINA AIKEN	7/9/2015	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	7/23/2015	PROFESSIONAL DEVLPMNT IN STATE	440.00
UNIVERSITY OF SOUTH CAROLINA AIKEN Total			5,940.00
UNLIMITED HANDS ON SCIENCE	7/20/2015	INSTRUCTIONAL SERVICES	1,500.00
UNLIMITED HANDS ON SCIENCE Total			1,500.00
US DEPARTMENT OF EDUCATION	7/6/2015	OTHER PAYROLL DEDUCTIONS	15,838.44
US DEPARTMENT OF EDUCATION Total			15,838.44
US FOODS	7/23/2015	FOOD	482.96
US FOODS	7/14/2015	FOOD BAKERY PRODUCTS	2,620.06
US FOODS	7/14/2015	FOOD CANNED FRUITS & VEGETABLE	380.00
US FOODS	7/14/2015	FOOD DAIRY PRODUCTS	717.29
US FOODS	7/14/2015	FOOD FF FRUITS VEGETABLES	2,986.89
US FOODS	7/14/2015	FOOD MEATS EGGS SEAFOOD	8,252.58
US FOODS	7/14/2015	FOOD OTHER	180,625.15
US FOODS	7/23/2015	INSTRUCTIONAL SUPPLIES	398.77
US FOODS	7/14/2015	KITCHEN PAPER SUPPLIES	953.23
US FOODS	7/14/2015	KITCHEN SUPPLIES	6,062.32
US FOODS Total			203,479.25
USC COLLEGE OF EDUCATION	7/9/2015	DUES AND FEES	25,000.00
USC COLLEGE OF EDUCATION Total			25,000.00
VALIC TRUST COMPANY	7/6/2015	VALIC	32,626.28
VALIC TRUST COMPANY Total			32,626.28
VERIZON WIRELESS	7/16/2015	MOBILE TELEPHONE	229.35
VERIZON WIRELESS Total			229.35
VERSATRANS SOLUTIONS INC	7/9/2015	TECHNOLOGY EQUIPMENT	10,874.79
VERSATRANS SOLUTIONS INC Total			10,874.79
VIRCO MANUFACTURING CORP INC	7/30/2015	INSTRUCTIONAL SUPPLIES	14,055.44
VIRCO MANUFACTURING CORP INC Total			14,055.44
VIRTUAL IMAGE TECHNOLOGY	7/23/2015	TECHNOLOGY SOFTWARE SUPPLIES	6,702.49
VIRTUAL IMAGE TECHNOLOGY Total			6,702.49
W G SANDERS MIDDLE SCHOOL	7/16/2015	LUNCH SALES TO PUPILS	320.71
W G SANDERS MIDDLE SCHOOL Total			320.71
W W GRAINGER	7/23/2015	EQUIPMENT	1,424.00
W W GRAINGER	7/23/2015	OTHER EQUIPMENT	2,909.93
W W GRAINGER	7/23/2015	PURCHASES WAREHOUSE INVENTORY	8,738.96
W W GRAINGER Total			13,072.89
WALMART	7/23/2015	MISCELLANEOUS PURCHASED SVCS	561.49
WALMART Total			561.49
WATER SYSTEMS INC	7/9/2015	REPAIRS & MAINTENANCE	16,186.00
WATER SYSTEMS INC Total			16,186.00
WATKINS-NANCE ELEMENTARY SCHOOL	7/9/2015	VENDING	101.72
WATKINS-NANCE ELEMENTARY SCHOOL Total			101.72
WAVERLY - PETTY CASH	7/1/2015	BOOKS AND PERIODICALS	110.59
WAVERLY - PETTY CASH	7/1/2015	FOOD	1,062.76
WAVERLY - PETTY CASH	7/1/2015	INSTRUCTIONAL SUPPLIES	267.50
WAVERLY - PETTY CASH	7/1/2015	MISCELLANEOUS PURCHASED SVCS	339.25
WAVERLY - PETTY CASH	7/1/2015	OFFICE SUPPLIES	182.54
WAVERLY - PETTY CASH	7/1/2015	POSTAGE	21.95
WAVERLY - PETTY CASH	7/1/2015	PROFESSIONAL MATERIALS	80.00

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WAVERLY - PETTY CASH	7/1/2015	PROFESSIONAL SUPPLIES/MATERIAL	60.48
WAVERLY - PETTY CASH Total			2,125.07
WEBBER ELEMENTARY - PETTY CASH	7/23/2015	PETTY CASH	500.00
WEBBER ELEMENTARY - PETTY CASH Total			500.00
WENGER CORPORATION	7/23/2015	FURNITURE & FIXTURES	5,990.00
WENGER CORPORATION	7/23/2015	INSTRUCTIONAL SUPPLIES	691.96
WENGER CORPORATION Total			6,681.96
WEST TEK SOLUTIONS, INC.	7/9/2015	REPAIRS & MAINTENANCE	26,423.12
WEST TEK SOLUTIONS, INC.	7/9/2015	TECHNOLOGY EQUIPMENT	29,627.67
WEST TEK SOLUTIONS, INC.	7/23/2015	TECHNOLOGY PURCHASED SERVICES	1,151.76
WEST TEK SOLUTIONS, INC.	7/9/2015	TECHNOLOGY SOFTWARE SUPPLIES	14,460.31
WEST TEK SOLUTIONS, INC. Total			71,662.86
WHOLESALE ELECTRONICS	7/30/2015	INSTRUCTIONAL SUPPLIES	97.19
WHOLESALE ELECTRONICS	7/20/2015	TECHNOLOGY EQUIPMENT	1,034.14
WHOLESALE ELECTRONICS	7/30/2015	TECHNOLOGY SOFTWARE SUPPLIES	50.71
WHOLESALE ELECTRONICS Total			1,182.04
WHOLESALE INDUSTRIAL ELECTRONICS	7/30/2015	CLASSROOM SUPPLIES	286.20
WHOLESALE INDUSTRIAL ELECTRONICS	7/20/2015	INSTRUCTIONAL SUPPLIES	2,383.19
WHOLESALE INDUSTRIAL ELECTRONICS Total			2,669.39
WILLIAM K STEPHENSON JR	7/6/2015	OTHER PAYROLL DEDUCTIONS	15,983.72
WILLIAM K STEPHENSON JR Total			15,983.72
WILLIAM V MACGILL & CO	7/21/2015	HEALTH SUPPLIES	95.93
WILLIAM V MACGILL & CO Total			95.93
WILLIAM V. MACGILL COMPANY	7/21/2015	HEALTH SUPPLIES	189.80
WILLIAM V. MACGILL COMPANY	7/21/2015	OFFICE SUPPLIES	301.60
WILLIAM V. MACGILL COMPANY Total			491.40
WINDHAM PROFESSIONALS, INC.	7/6/2015	OTHER PAYROLL DEDUCTIONS	217.82
WINDHAM PROFESSIONALS, INC. Total			217.82
WOODPLAY OF THE CAROLINAS	7/9/2015	IMPROVEMENTS OTHER THAN BUILD	8,322.31
WOODPLAY OF THE CAROLINAS Total			8,322.31
Grand Total			\$ 14,132,543.26