

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	03/15/16	INSTRUCTIONAL SUPPLIES	1,233.39
4 IMPRINT Total			1,233.39
4 IMPRINTS	03/15/16	INSTRUCTIONAL SUPPLIES	232.68
4 IMPRINTS Total			232.68
4IMPRIINT	03/15/16	INST SUPPLIES-ST INCENTIVES T1	1,271.09
4IMPRIINT	03/15/16	INSTRUCTIONAL SUPPLIES	1,344.89
4IMPRIINT	03/15/16	OFFICE SUPPLIES	128.08
4IMPRIINT	03/15/16	OTHER EQUIPMENT	621.56
4IMPRIINT	03/15/16	TECHNOLOGY SOFTWARE SUPPLIES	1,320.85
4IMPRIINT Total			4,686.47
A & A YOUTH COMMUNITY AND LEARNING CENTER	03/11/16	INSTRUCTIONAL SERVICES	3,862.50
A & A YOUTH COMMUNITY AND LEARNING CENTER Total			3,862.50
A & E MANAGEMENT	03/18/16	FOOD	110.00
A & E MANAGEMENT Total			110.00
A C FLORA HIGH SCHOOL	03/15/16	OTHER PURCHASED SERVICES	750.00
A C FLORA HIGH SCHOOL Total			750.00
A P B EDUCATIONAL CONSULTING	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	600.00
A P B EDUCATIONAL CONSULTING Total			600.00
A&J CATERING	03/17/16	FOOD	1,596.50
A&J CATERING Total			1,596.50
A3 COMMUNICATIONS	03/11/16	TECHNOLOGY EQUIPMENT	22,253.66
A3 COMMUNICATIONS Total			22,253.66
AARO RENTAL CENTER	03/11/16	MISCELLANEOUS PURCHASED SVCS	600.60
AARO RENTAL CENTER Total			600.60
AARON RAILEY	03/18/16	INSTRUCTIONAL SERVICES	1,000.00
AARON RAILEY Total			1,000.00
AC JACKSON VIDEO AND PHOTOGRAPHY	03/18/16	MISCELLANEOUS PURCHASED SVCS	410.00
AC JACKSON VIDEO AND PHOTOGRAPHY Total			410.00
AC SUPPLY	03/15/16	INSTRUCTIONAL SUPPLIES	4,621.39
AC SUPPLY Total			4,621.39
ACCESS WIRELESS DATA SOLUTIONS	03/11/16	TECHNOLOGY PURCHASED SERVICES	15,882.40
ACCESS WIRELESS DATA SOLUTIONS Total			15,882.40
ACCUSWEEP SERVICES, INC	03/04/16	REPAIRS & MAINTENANCE	19,572.85
ACCUSWEEP SERVICES, INC Total			19,572.85
ACHIEVE3000	03/18/16	TECHNOLOGY SOFTWARE SUPPLIES	3,804.05
ACHIEVE3000 Total			3,804.05
ACSI	03/11/16	OTHER PAYROLL DEDUCTIONS	149.94
ACSI Total			149.94
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	03/04/16	OTHER PURCHASED PROPERTY SVCS	16,308.17
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total			16,308.17
AERIE ENGINEERING	03/11/16	MISCELLANEOUS PURCHASED SVCS	800.00
AERIE ENGINEERING Total			800.00
AETNA US HEALTHCARE	03/15/16	GROUP LIFE	9,564.92
AETNA US HEALTHCARE	03/15/16	LIFE INSURANCE DEDUCTION	1,602.50
AETNA US HEALTHCARE Total			11,167.42
AFFORDABLE GLASS &	03/25/16	VEHICLE REPAIRS	265.00
AFFORDABLE GLASS & Total			265.00
AFLAC	03/11/16	OTHER PAYROLL DEDUCTIONS	16,431.93
AFLAC Total			16,431.93
AGILE SPORTS TECHNOLOGIES	03/04/16	PUPIL ACTIVITIES SUPPLIES	2,967.00
AGILE SPORTS TECHNOLOGIES Total			2,967.00
AKJ EDUCATIONAL SERVICES	03/11/16	LIBRARY BOOKS	164.70
AKJ EDUCATIONAL SERVICES Total			164.70
ALISON'S MONTESSORI	03/15/16	INSTRUCTIONAL SUPPLIES	267.00
ALISON'S MONTESSORI Total			267.00
ALLIED INTERSTATE INC	03/11/16	OTHER PAYROLL DEDUCTIONS	224.05
ALLIED INTERSTATE INC Total			224.05
ALPHA BUSINESS ESSENTIALS	03/04/16	INSTRUCTIONAL SUPPLIES	357.86
ALPHA BUSINESS ESSENTIALS	03/11/16	OFFICE SUPPLIES	89.08
ALPHA BUSINESS ESSENTIALS Total			446.94
ALPHA MEDIA	03/04/16	ADVERTISING	2,480.00
ALPHA MEDIA Total			2,480.00
ALPINE UTILITIES	03/15/16	SEWERAGE	1,751.91
ALPINE UTILITIES Total			1,751.91
AMERICAN BAR ASSOCIATION	03/04/16	MISCELLANEOUS PURCHASED SVCS	83.70
AMERICAN BAR ASSOCIATION Total			83.70
AMERICAN PAYROLL ASSOCIATION	03/25/16	DUES AND FEES	219.00
AMERICAN PAYROLL ASSOCIATION Total			219.00
AMERICAN RED CROSS	03/15/16	INSTRUCTIONAL SUPPLIES	523.44
AMERICAN RED CROSS Total			523.44
AMERICAN STUDENT ASSISTANCE	03/11/16	OTHER PAYROLL DEDUCTIONS	1,682.46

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMERICAN STUDENT ASSISTANCE Total			1,682.46
ANACONDA SPORTS, INC.	03/15/16	PUPIL ACTIVITIES SUPPLIES	959.20
ANACONDA SPORTS, INC. Total			959.20
ANDERSONS	03/15/16	INSTRUCTIONAL SUPPLIES	140.22
ANDERSONS Total			140.22
ANDERSON'S	03/15/16	INSTRUCTIONAL SUPPLIES	1,297.53
ANDERSON'S Total			1,297.53
ANN ARBOR HANDS-ON MUSEUM	03/11/16	INSTRUCTIONAL PROGS IMPRV SVCS	295.00
ANN ARBOR HANDS-ON MUSEUM Total			295.00
ANNIE INTERNATIONAL, INC.	03/15/16	INSTRUCTIONAL SUPPLIES	972.93
ANNIE INTERNATIONAL, INC. Total			972.93
AOS SPECIALTY CONTRACTORS, INC.	03/18/16	CONSTRUCTION SERVICES	140,205.68
AOS SPECIALTY CONTRACTORS, INC.	03/11/16	IMPROVEMENTS OTHER THAN BUILD	20,380.80
AOS SPECIALTY CONTRACTORS, INC.	03/04/16	REPAIRS & MAINTENANCE	30,621.05
AOS SPECIALTY CONTRACTORS, INC.	03/04/16	REPAIRS & MAINTENANCE	722.50
AOS SPECIALTY CONTRACTORS, INC. Total			191,930.03
APPERSON	03/04/16	CLASSROOM SUPPLIES	199.01
APPERSON	03/04/16	INSTRUCTIONAL SUPPLIES	920.56
APPERSON Total			1,119.57
APPLE SERVICES INC	03/04/16	REPAIRS & MAINTENANCE	2,100.00
APPLE SERVICES INC Total			2,100.00
APPLE STORE	03/25/16	TECHNOLOGY EQUIP UNDER (\$300)	518.40
APPLE STORE Total			518.40
APPLEONE EMPLOYMENT SERVICES	03/04/16	MISCELLANEOUS PURCHASED SVCS	2,991.45
APPLEONE EMPLOYMENT SERVICES Total			2,991.45
APPLIED EDUCATIONAL SYSTEMS	03/11/16	INSTRUCTIONAL SUPPLIES	525.00
APPLIED EDUCATIONAL SYSTEMS Total			525.00
ASBO INTERNATIONAL	03/18/16	DUES AND FEES	219.00
ASBO INTERNATIONAL Total			219.00
ASPIRE4MORE PRODUCTIONS	03/18/16	MISCELLANEOUS PURCHASED SVCS	4,500.00
ASPIRE4MORE PRODUCTIONS Total			4,500.00
ASSOCIATION FOR SUPERVISION	03/25/16	DUES AND FEES	239.00
ASSOCIATION FOR SUPERVISION	03/18/16	INSTRUCTIONAL PROGS IMPRV SVCS	58,500.00
ASSOCIATION FOR SUPERVISION	03/11/16	INSTRUCTIONAL SUPPLIES	237.02
ASSOCIATION FOR SUPERVISION	03/15/16	MISCELLANEOUS PURCHASED SVCS	89.00
ASSOCIATION FOR SUPERVISION	03/04/16	PROF DEVELOPMENT OUT OF STATE	296.00
ASSOCIATION FOR SUPERVISION	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	4,000.00
ASSOCIATION FOR SUPERVISION	03/08/16	STAFF DEVELOPMENT OUT OF STATE	364.00
ASSOCIATION FOR SUPERVISION	03/25/16	TEXTBOOKS	1,334.49
ASSOCIATION FOR SUPERVISION Total			65,059.51
AT & T	03/08/16	INSTRUCTIONAL SERVICES	667.14
AT & T	03/01/16	MISCELLANEOUS PURCHASED SVCS	1,089.25
AT & T	03/01/16	MOBILE TELEPHONE	74,215.04
AT & T	03/01/16	OFFICE SUPPLIES	379.38
AT & T	03/01/16	TECHNOLOGY PURCHASED SERVICES	768.77
AT & T	03/18/16	TECHNOLOGY SOFTWARE SUPPLIES	2,354.77
AT & T	03/01/16	TELECOMMUNICATIONS SERVICES	159.78
AT & T	03/04/16	TELEPHONE	26,976.14
AT & T Total			106,610.27
AT&T SOUTHWEST	03/18/16	MISCELLANEOUS PURCHASED SVCS	109.78
AT&T SOUTHWEST	03/15/16	TECHNICAL SERVICES	5,777.05
AT&T SOUTHWEST Total			5,886.83
ATHENS PAPER COMPANY	03/11/16	PURCHASES WAREHOUSE INVENTORY	18,446.40
ATHENS PAPER COMPANY Total			18,446.40
AUTO ZONE	03/11/16	PURCHASES VEHICLE MAINT INV	604.59
AUTO ZONE Total			604.59
AUTOMOBLOX COMPANY LLC	03/15/16	INSTRUCTIONAL SUPPLIES	214.11
AUTOMOBLOX COMPANY LLC Total			214.11
B & H PHOTO VIDEO	03/15/16	TECHNOLOGY SOFTWARE SUPPLIES	826.19
B & H PHOTO VIDEO Total			826.19
B F HURLEY MAT COMPANY	03/15/16	INSTRUCTIONAL SUPPLIES	1,515.95
B F HURLEY MAT COMPANY Total			1,515.95
B.E. PUBLISHING	03/15/16	INSTRUCTIONAL SUPPLIES	549.45
B.E. PUBLISHING Total			549.45
BANK OF AMERICA	03/15/16	ACTIVITY TRIPS	504.00
BANK OF AMERICA	03/15/16	BOTTLED GAS	1,297.43
BANK OF AMERICA	03/15/16	CLASSROOM SUPPLIES	1,473.20
BANK OF AMERICA	03/15/16	CUSTODIAL SUPPLIES	215.13
BANK OF AMERICA	03/15/16	DUES & FEES - TAXES	76.05
BANK OF AMERICA	03/15/16	FOOD	702.09
BANK OF AMERICA	03/15/16	FURNITURE & FIXTURES	352.85

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BANK OF AMERICA	03/15/16	GASOLINE	422.35
BANK OF AMERICA	03/15/16	IMPROVEMENTS OTHER THAN BUILD	561.16
BANK OF AMERICA	03/15/16	INSTRUCTIONAL SUPPLIES	11,541.36
BANK OF AMERICA	03/15/16	KITCHEN PAPER SUPPLIES	518.38
BANK OF AMERICA	03/15/16	MAINTENANCE SUPPLIES	13,675.92
BANK OF AMERICA	03/15/16	MISCELLANEOUS PURCHASED SVCS	4,352.06
BANK OF AMERICA	03/15/16	OFFICE SUPPLIES	1,583.08
BANK OF AMERICA	03/15/16	OTHER EQUIPMENT	2,026.91
BANK OF AMERICA	03/15/16	PERIODICALS	153.04
BANK OF AMERICA	03/15/16	PRINTING BINDING	1,431.00
BANK OF AMERICA	03/15/16	PROFESSIONAL DEVLPMNT IN STATE	392.02
BANK OF AMERICA	03/15/16	PURCHASES - INTERNAL SVC FUNDS	904.31
BANK OF AMERICA	03/15/16	PURCHASES VEHICLE MAINT INV	1,335.91
BANK OF AMERICA	03/15/16	PURCHASES WAREHOUSE INVENTORY	87,029.37
BANK OF AMERICA	03/15/16	SALES TAXES ADULT MEAL SALES	1,987.35
BANK OF AMERICA	03/15/16	SERVICES PURCHASED LOCALLY	2,922.00
BANK OF AMERICA	03/15/16	STAFF DEVELOPMENT IN STATE	30.00
BANK OF AMERICA	03/15/16	STAFF DEVELOPMENT OUT OF STATE	752.70
BANK OF AMERICA	03/15/16	TECHNOLOGY SOFTWARE SUPPLIES	1,116.31
BANK OF AMERICA	03/15/16	UNIFORMS	292.14
BANK OF AMERICA	03/15/16	USE TAX PAYABLE	6,056.50
BANK OF AMERICA Total			143,704.62
BANKSUPPLIES INC	03/15/16	INSTRUCTIONAL SUPPLIES	65.81
BANKSUPPLIES INC	03/15/16	OFFICE SUPPLIES	239.85
BANKSUPPLIES INC Total			305.66
BARBARA D CHEESEBORO	03/04/16	SERVICES PURCHASED LOCALLY	600.00
BARBARA D CHEESEBORO Total			600.00
BARNES AND NOBLE BOOKSTORE	03/11/16	BOOKS AND PERIODICALS	433.69
BARNES AND NOBLE BOOKSTORE	03/11/16	CLASSROOM SUPPLIES	1,118.82
BARNES AND NOBLE BOOKSTORE	03/11/16	INSTRUCTIONAL SUPPLIES	5,283.29
BARNES AND NOBLE BOOKSTORE	03/25/16	LIBRARY BOOKS	593.97
BARNES AND NOBLE BOOKSTORE	03/11/16	PROFESSIONAL MATERIALS	72.36
BARNES AND NOBLE BOOKSTORE Total			7,502.13
BARRIER ISLAND ECOTARS	03/17/16	FIELD TRIPS	1,600.00
BARRIER ISLAND ECOTARS Total			1,600.00
BASKIN ROBBINS	03/15/16	FOOD	352.97
BASKIN ROBBINS	03/15/16	FOOD	77.22
BASKIN ROBBINS Total			430.19
BBI COLUMBIANA LLC	03/18/16	FOOD	464.75
BBI COLUMBIANA LLC Total			464.75
BEARING DISTRIBUTORS INC	03/04/16	PURCHASES WAREHOUSE INVENTORY	982.88
BEARING DISTRIBUTORS INC Total			982.88
BEAUFORT COUNTY FAMILY COURT	03/11/16	OTHER PAYROLL DEDUCTIONS	342.30
BEAUFORT COUNTY FAMILY COURT Total			342.30
BEAVEX INC	03/18/16	MISCELLANEOUS PURCHASED SVCS	448.05
BEAVEX INC	03/18/16	SERVICES PURCHASED LOCALLY	103.00
BEAVEX INC Total			551.05
BEEZERS GOURMET SANDWICH SHOP	03/11/16	FOOD	1,278.18
BEEZERS GOURMET SANDWICH SHOP Total			1,278.18
BELFOR USA GROUP INC	03/18/16	MISCELLANEOUS PURCHASED SVCS	32,148.69
BELFOR USA GROUP INC	03/25/16	REPAIRS & MAINTENANCE	217,261.29
BELFOR USA GROUP INC Total			249,409.98
BEVERLY E PEARSON	03/11/16	LITIGATION AND SETTLEMENTS	291.61
BEVERLY E PEARSON Total			291.61
BIG T BBQ #2	03/22/16	FOOD	727.38
BIG T BBQ #2 Total			727.38
BLANCHARD MACHINERY	03/11/16	REPAIRS & MAINTENANCE	1,815.94
BLANCHARD MACHINERY Total			1,815.94
BLOOMING AND GROOMING	03/18/16	IMPROVEMENTS OTHER THAN BUILD	6,318.40
BLOOMING AND GROOMING	03/04/16	REPAIRS & MAINTENANCE	2,440.00
BLOOMING AND GROOMING Total			8,758.40
BOARD MEMBER 10	03/04/16	PROFESSIONAL DEVLPMNT IN STATE	604.38
BOARD MEMBER 10 Total			604.38
BOARD MEMBER 11	03/04/16	PROFESSIONAL DEVLPMNT IN STATE	367.80
BOARD MEMBER 11 Total			367.80
BOJANGLES	03/18/16	FOOD	158.29
BOJANGLES Total			158.29
BONITA JOHNSON PEEPLES	03/04/16	INSTRUCTIONAL SERVICES	160.00
BONITA JOHNSON PEEPLES Total			160.00
BOONE HALL PLANTATION AND GARDENS	03/17/16	FIELD TRIPS	448.00
BOONE HALL PLANTATION AND GARDENS Total			448.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BOULDEN PUBLISHING	03/15/16	INSTRUCTIONAL SUPPLIES	353.24
BOULDEN PUBLISHING Total			353.24
BROCKMAN ELEMENTARY - PETTY CASH	03/18/16	FOOD	206.46
BROCKMAN ELEMENTARY - PETTY CASH	03/18/16	INSTRUCTIONAL SUPPLIES	113.55
BROCKMAN ELEMENTARY - PETTY CASH	03/18/16	OFFICE SUPPLIES	151.19
BROCKMAN ELEMENTARY - PETTY CASH Total			471.20
BROOKLAND BANQUET AND CONFERENCE	03/25/16	FOOD	1,490.00
BROOKLAND BANQUET AND CONFERENCE Total			1,490.00
BRYON PITTS	03/22/16	MISCELLANEOUS PURCHASED SVCS	5,000.00
BRYON PITTS Total			5,000.00
BURMAX COMPANY	03/15/16	INSTRUCTIONAL SUPPLIES	898.85
BURMAX COMPANY Total			898.85
C A JOHNSON HIGH SCHOOL	03/15/16	PUPIL ACTIVITIES SUPPLIES	4,000.00
C A JOHNSON HIGH SCHOOL Total			4,000.00
CABLE & CONNECTIONS	03/11/16	TECHNOLOGY EQUIPMENT	620.40
CABLE & CONNECTIONS	03/18/16	TECHNOLOGY SUPPLIES	84.74
CABLE & CONNECTIONS Total			705.14
CAMCOR, INC.	03/11/16	TEACHER TECHNOLOGY EQUIPMENT	115.83
CAMCOR, INC. Total			115.83
CAMP DISCOVERY	03/18/16	INSTRUCTIONAL SUPPLIES	990.00
CAMP DISCOVERY Total			990.00
CAMPBELL'S GARAGE	03/11/16	VEHICLE REPAIRS	150.00
CAMPBELL'S GARAGE Total			150.00
CAPSTONE PRESS INC	03/04/16	LIBRARY BOOKS	3,675.98
CAPSTONE PRESS INC Total			3,675.98
CAPTAIN TELEGRAM	03/04/16	SERVICES PURCHASED LOCALLY	330.00
CAPTAIN TELEGRAM Total			330.00
CARBRA CONSTRUCTION COMPANY	03/01/16	CONSTRUCTION SERVICES	50,967.00
CARBRA CONSTRUCTION COMPANY	03/04/16	REPAIRS & MAINTENANCE	11,093.00
CARBRA CONSTRUCTION COMPANY	03/01/16	TECHNOLOGY EQUIPMENT	52,657.50
CARBRA CONSTRUCTION COMPANY Total			114,717.50
CAREER COMMUNICATIONS INC	03/15/16	INSTRUCTIONAL SUPPLIES	571.60
CAREER COMMUNICATIONS INC Total			571.60
CARLS PIANO SERVICE INC	03/11/16	EQUIPMENT REPAIRS	1,520.00
CARLS PIANO SERVICE INC Total			1,520.00
CARMIKE CINEMAS WYNNSONG 10	03/01/16	ACTIVITY TRIPS	1,472.62
CARMIKE CINEMAS WYNNSONG 10 Total			1,472.62
CARNEGIE LEARNING INC	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	24,000.00
CARNEGIE LEARNING INC Total			24,000.00
CAROLINA AQUARIUM	03/18/16	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total			250.00
CAROLINA BIOLOGICAL SUPPLY CO	03/25/16	INSTRUCTIONAL SUPPLIES	388.75
CAROLINA BIOLOGICAL SUPPLY CO Total			388.75
CAROLINA OCCUPATIONAL HEALTHCARE	03/11/16	LITIGATION AND SETTLEMENTS	110.00
CAROLINA OCCUPATIONAL HEALTHCARE Total			110.00
CAROLINA OFFICE EQUIPMENT	03/11/16	INSTRUCTIONAL SUPPLIES	1,321.92
CAROLINA OFFICE EQUIPMENT Total			1,321.92
CAROLINA PRODUCE CO	03/01/16	FOOD	24,931.80
CAROLINA PRODUCE CO Total			24,931.80
CAROLINA SCHOOL FOR INQUIRY INC	03/11/16	LUNCH SALES TO ADULTS	(37.20)
CAROLINA SCHOOL FOR INQUIRY INC	03/11/16	PAYMENTS TO PUBLIC CHARTER SCH	102,435.67
CAROLINA SCHOOL FOR INQUIRY INC Total			102,398.47
CAROLINA SCREEN PRINTERS	03/25/16	INSTRUCTIONAL SUPPLIES	2,218.22
CAROLINA SCREEN PRINTERS Total			2,218.22
CDA ARCHITECTS	03/18/16	ARCHITECT ENGINEER SERVICES	83,926.16
CDA ARCHITECTS Total			83,926.16
CENGAGE LEARNING	03/04/16	INSTRUCTIONAL SUPPLIES	1,260.55
CENGAGE LEARNING Total			1,260.55
CENTER FOR APPLIED LINGUISTICS	03/04/16	INSTRUCTIONAL SUPPLIES	369.00
CENTER FOR APPLIED LINGUISTICS Total			369.00
CENTERSOURCE SYSTEMS, LLC	03/04/16	PROFESSIONAL SUPPLIES/MATERIAL	754.49
CENTERSOURCE SYSTEMS, LLC Total			754.49
CEQ - PETTY CASH	03/04/16	FOOD	394.52
CEQ - PETTY CASH	03/04/16	OFFICE SUPPLIES	180.30
CEQ - PETTY CASH Total			574.82
CERTIFIED TRANSLATION SERVICES	03/04/16	MISCELLANEOUS PURCHASED SVCS	953.64
CERTIFIED TRANSLATION SERVICES	03/08/16	PRINTING BINDING	1,196.80
CERTIFIED TRANSLATION SERVICES	03/18/16	PUPIL SERVICES	333.92
CERTIFIED TRANSLATION SERVICES Total			2,484.36
CHALLENGER - PETTY CASH	03/18/16	FOOD	308.48
CHALLENGER - PETTY CASH	03/18/16	INSTRUCTIONAL SUPPLIES	36.86

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHALLENGER - PETTY CASH	03/18/16	OFFICE SUPPLIES	35.80
CHALLENGER - PETTY CASH Total			381.14
CHAMBERS WASTE SYSTEMS	03/11/16	MISCELLANEOUS PURCHASED SVCS	147.48
CHAMBERS WASTE SYSTEMS	03/11/16	SERVICES PURCHASED LOCALLY	256.24
CHAMBERS WASTE SYSTEMS Total			403.72
CHANNING L BETE CO INC	03/04/16	INSTRUCTIONAL SUPPLIES	1,139.05
CHANNING L BETE CO INC Total			1,139.05
CHAO & ASSOCIATES, INC	03/18/16	ARCHITECT ENGINEER SERVICES	2,925.00
CHAO & ASSOCIATES, INC Total			2,925.00
CHARLESBRIDGE PUBLISHING	03/25/16	CLASSROOM SUPPLIES	133.38
CHARLESBRIDGE PUBLISHING Total			133.38
CHECKER YELLOW CAB CO.	03/25/16	HOME SCHOOL TRANSPORTATION	56,723.00
CHECKER YELLOW CAB CO.	03/18/16	HOME SCHOOL TRANSPORTATION	8,631.25
CHECKER YELLOW CAB CO. Total			65,354.25
CHICK FIL A	03/04/16	FOOD	3,208.78
CHICK FIL A Total			3,208.78
CHICK-FIL-A	03/04/16	FOOD	2,289.88
CHICK-FIL-A Total			2,289.88
CHICK-FIL-A FIVE POINTS	03/04/16	FOOD	904.77
CHICK-FIL-A FIVE POINTS	03/25/16	FOOD	395.45
CHICK-FIL-A FIVE POINTS Total			1,300.22
CHILDS AND HALLIGAN PA	03/18/16	ATTORNEY SERVICES	9,593.29
CHILDS AND HALLIGAN PA Total			9,593.29
CHRISTOPHER CLARK	03/18/16	PUPIL SERVICES	270.00
CHRISTOPHER CLARK Total			270.00
CINTAS CORPORATION	03/11/16	OTHER PURCHASED SERVICES	2,132.67
CINTAS CORPORATION Total			2,132.67
CITY OF COLUMBIA CUSTOMER SERVICE	03/01/16	SEWERAGE	23,215.12
CITY OF COLUMBIA CUSTOMER SERVICE	03/15/16	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	03/01/16	WATER	28,416.27
CITY OF COLUMBIA CUSTOMER SERVICE Total			65,093.04
CLARENDON COUNTY FAMILY COURT	03/11/16	OTHER PAYROLL DEDUCTIONS	422.58
CLARENDON COUNTY FAMILY COURT Total			422.58
CLASSIC FORD OF COLUMBIA	03/11/16	PURCHASES VEHICLE MAINT INV	886.00
CLASSIC FORD OF COLUMBIA Total			886.00
CLASSIC PRODUCTION	03/04/16	FIELD TRIPS	1,160.00
CLASSIC PRODUCTION Total			1,160.00
CLASSROOM DIRECT	03/25/16	CLASSROOM SUPPLIES	499.18
CLASSROOM DIRECT	03/25/16	INSTRUCTIONAL SUPPLIES	352.13
CLASSROOM DIRECT	03/25/16	OFFICE SUPPLIES	85.36
CLASSROOM DIRECT Total			936.67
CLAYTON DESIGN, INC.	03/25/16	CONSTRUCTION SERVICES	2,962.50
CLAYTON DESIGN, INC. Total			2,962.50
CLEMSON UNIVERSITY	03/08/16	TRAVEL STAFF	100.00
CLEMSON UNIVERSITY Total			100.00
CLEMSON UNIVERSITY FOUNDATION	03/04/16	INSTRUCTIONAL PROGS IMPRV SVCS	2,650.00
CLEMSON UNIVERSITY FOUNDATION Total			2,650.00
COAST TO COAST COMPUTER PRODUCTS INC.	03/15/16	INSTRUCTIONAL SUPPLIES	867.80
COAST TO COAST COMPUTER PRODUCTS INC.	03/15/16	TECHNOLOGY SOFTWARE SUPPLIES	1,197.63
COAST TO COAST COMPUTER PRODUCTS INC. Total			2,065.43
COLLEGE BOARD	03/04/16	MISCELLANEOUS PURCHASED SVCS	39,146.25
COLLEGE BOARD Total			39,146.25
COLONIAL LIFE AND ACCIDENT INS	03/11/16	OTHER PAYROLL DEDUCTIONS	5,293.87
COLONIAL LIFE AND ACCIDENT INS Total			5,293.87
COLUMBIA AREA MENTAL HEALTH CLINIC	03/25/16	MISCELLANEOUS PURCHASED SVCS	25,361.80
COLUMBIA AREA MENTAL HEALTH CLINIC Total			25,361.80
COLUMBIA CITY BALLET	03/08/16	FIELD TRIPS	390.00
COLUMBIA CITY BALLET Total			390.00
COLUMBIA GLASS INC	03/11/16	PURCHASES WAREHOUSE INVENTORY	1,171.96
COLUMBIA GLASS INC Total			1,171.96
COLUMBIA HIGH - PETTY CASH	03/04/16	CLASSROOM SUPPLIES	85.51
COLUMBIA HIGH - PETTY CASH	03/04/16	FOOD	459.90
COLUMBIA HIGH - PETTY CASH	03/04/16	INSTRUCTIONAL SUPPLIES	80.85
COLUMBIA HIGH - PETTY CASH	03/04/16	OFFICE SUPPLIES	77.91
COLUMBIA HIGH - PETTY CASH Total			704.17
COLUMBIA PAPER COMPANY	03/18/16	PURCHASES WAREHOUSE INVENTORY	2,800.68
COLUMBIA PAPER COMPANY Total			2,800.68
COLUMBIA TOWER CORP.	03/11/16	REPAIRS & MAINTENANCE	6,416.07
COLUMBIA TOWER CORP. Total			6,416.07
COMMUNICATIONS SPECIALISTS INC	03/25/16	OTHER EQUIPMENT	638.82
COMMUNICATIONS SPECIALISTS INC	03/04/16	REPAIRS & MAINTENANCE	33,738.82

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
COMMUNICATIONS SPECIALISTS INC Total			34,377.64
COMPUTER SALES AND SERVICES CORP	03/11/16	OTHER EQUIPMENT	186.84
COMPUTER SALES AND SERVICES CORP	03/25/16	TECHNOLOGY SOFTWARE SUPPLIES	343.44
COMPUTER SALES AND SERVICES CORP Total			530.28
CONSECO HEALTH INSURANCE COMPANY	03/11/16	OTHER PAYROLL DEDUCTIONS	66,495.52
CONSECO HEALTH INSURANCE COMPANY Total			66,495.52
CONSOLIDATED MAILING	03/18/16	MISCELLANEOUS PURCHASED SVCS	1,615.21
CONSOLIDATED MAILING	03/04/16	POSTAGE	91.65
CONSOLIDATED MAILING Total			1,706.86
CONSOLIDATED STAFFING INC	03/11/16	MISCELLANEOUS PURCHASED SVCS	51,536.78
CONSOLIDATED STAFFING INC Total			51,536.78
CONSTANT CONTACT	03/11/16	MISCELLANEOUS PURCHASED SVCS	126.00
CONSTANT CONTACT Total			126.00
CRAYTON MIDDLE - PETTY CASH	03/25/16	FOOD	397.49
CRAYTON MIDDLE - PETTY CASH	03/25/16	HEALTH SUPPLIES	188.46
CRAYTON MIDDLE - PETTY CASH	03/25/16	INSTRUCTIONAL SUPPLIES	143.43
CRAYTON MIDDLE - PETTY CASH	03/25/16	OFFICE SUPPLIES	92.12
CRAYTON MIDDLE - PETTY CASH Total			821.50
CREATIVE MIND ENTERPRISE	03/18/16	INSTRUCTIONAL PROGS IMPRV SVCS	5,192.30
CREATIVE MIND ENTERPRISE Total			5,192.30
CREATIVE PRODUCTS SOURCING - D.A.R.E.	03/15/16	INSTRUCTIONAL SUPPLIES	1,510.28
CREATIVE PRODUCTS SOURCING - D.A.R.E. Total			1,510.28
CRESTLINE CO., INC.	03/15/16	OFFICE SUPPLIES	685.87
CRESTLINE CO., INC. Total			685.87
CROMERS P-NUTS	03/11/16	FOOD	421.35
CROMERS P-NUTS Total			421.35
CROWN AWARDS	03/15/16	MISCELLANEOUS PURCHASED SVCS	228.54
CROWN AWARDS Total			228.54
CUMMING CONSTRUCTION MANAGEMENT INC	03/18/16	CONSTRUCTION MANAGEMENT	127,900.00
CUMMING CONSTRUCTION MANAGEMENT INC Total			127,900.00
CUMMINS ATLANTIC COMPANY	03/11/16	PURCHASES VEHICLE MAINT INV	4,306.90
CUMMINS ATLANTIC COMPANY Total			4,306.90
CURRICULUM ASSOCIATES INC	03/15/16	INSTRUCTIONAL SUPPLIES	909.00
CURRICULUM ASSOCIATES INC Total			909.00
CUSTOM EMBROIDERY & SCREENPRINTING	03/11/16	INSTRUCTIONAL SUPPLIES	423.90
CUSTOM EMBROIDERY & SCREENPRINTING Total			423.90
CUSTOM ROOFING OF SC, INC.	03/25/16	REPAIRS & MAINTENANCE	16,338.46
CUSTOM ROOFING OF SC, INC. Total			16,338.46
D & J TOURS	03/17/16	ACTIVITY TRIPS	1,600.00
D & J TOURS	03/17/16	FIELD TRIPS	900.00
D & J TOURS Total			2,500.00
D AND H DISTRIBUTING	03/04/16	INSTRUCTIONAL SUPPLIES	1,075.99
D AND H DISTRIBUTING Total			1,075.99
D HAUPTMAN CO INC	03/15/16	PUPIL ACTIVITIES SUPPLIES	785.64
D HAUPTMAN CO INC Total			785.64
DANIELLE J PETERS	03/15/16	INSTRUCTIONAL SERVICES	856.00
DANIELLE J PETERS Total			856.00
DARION MC CLOUD	03/04/16	INSTRUCTIONAL PROGS IMPRV SVCS	250.00
DARION MC CLOUD Total			250.00
DARNELL COMPANY, INC.	03/11/16	INSTRUCTIONAL SUPPLIES	786.45
DARNELL COMPANY, INC. Total			786.45
DATAWORKS EDUCATIONAL RESEARCH	03/18/16	INSTRUCTIONAL PROGS IMPRV SVCS	8,860.00
DATAWORKS EDUCATIONAL RESEARCH Total			8,860.00
DELL COMPUTER CORPORATION	03/22/16	INSTRUCTIONAL SUPPLIES	231.11
DELL COMPUTER CORPORATION	03/22/16	OTHER EQUIPMENT	1,289.52
DELL COMPUTER CORPORATION	03/22/16	SENSITIVE EQUIP UNDER (\$300)	2,305.80
DELL COMPUTER CORPORATION	03/04/16	TECHNOLOGY EQUIPMENT	399,150.01
DELL COMPUTER CORPORATION	03/22/16	TECHNOLOGY PURCHASED SERVICES	214.92
DELL COMPUTER CORPORATION	03/22/16	TECHNOLOGY SOFTWARE SUPPLIES	12,034.94
DELL COMPUTER CORPORATION Total			415,226.30
DELTA EDUCATION	03/22/16	INSTRUCTIONAL SUPPLIES	972.52
DELTA EDUCATION Total			972.52
DELTA EDUCATION INC	03/04/16	INSTRUCTIONAL SUPPLIES	1,534.67
DELTA EDUCATION INC Total			1,534.67
DELTA MANAGEMENT ASSOCIATES, INC	03/11/16	OTHER PAYROLL DEDUCTIONS	357.50
DELTA MANAGEMENT ASSOCIATES, INC Total			357.50
DEMCO INC.	03/15/16	CLASSROOM SUPPLIES	193.13
DEMCO INC.	03/15/16	INSTRUCTIONAL SUPPLIES	1,004.67
DEMCO INC.	03/15/16	LIBRARY BOOKS	324.27
DEMCO INC. Total			1,522.07
DEMCO MEDIA	03/15/16	INSTRUCTIONAL SERVICES	71.28

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DEMCO MEDIA	03/15/16	INSTRUCTIONAL SUPPLIES	660.52
DEMCO MEDIA Total			731.80
DENNIS CORPORATION	03/04/16	CONSTRUCTION SERVICES	3,100.00
DENNIS CORPORATION	03/04/16	PORTABLE CLASSROOMS	1,890.00
DENNIS CORPORATION Total			4,990.00
DERST BAKING COMPANY LLC	03/18/16	FOOD BAKERY PRODUCTS	7,147.25
DERST BAKING COMPANY LLC Total			7,147.25
DESA INC	03/18/16	MISC. OTHER PROFESSIONAL SRVCS	8,400.00
DESA INC Total			8,400.00
DEVELOPMENTAL RESOURCES INC	03/04/16	PROFESSIONAL DEVLPMNT IN STATE	864.00
DEVELOPMENTAL RESOURCES INC Total			864.00
DIANA F. SMITH	03/04/16	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
DIANA F. SMITH Total			4,500.00
DIANNE REED	03/04/16	FOOD	235.00
DIANNE REED Total			235.00
DIGITAL DOLPHIN SUPPLIES	03/15/16	TECHNOLOGY SOFTWARE SUPPLIES	378.00
DIGITAL DOLPHIN SUPPLIES Total			378.00
DISCOUNT SCHOOL SUPPLY	03/25/16	CLASSROOM SUPPLIES	203.22
DISCOUNT SCHOOL SUPPLY Total			203.22
DISPLAYS 2GO	03/15/16	OFFICE SUPPLIES	229.33
DISPLAYS 2GO Total			229.33
DISPLAYS UNLIMITED	03/18/16	MISCELLANEOUS PURCHASED SVCS	1,499.39
DISPLAYS UNLIMITED Total			1,499.39
DIXIE TROPHIES INC	03/18/16	PUPIL ACTIVITIES SUPPLIES	372.60
DIXIE TROPHIES INC Total			372.60
DOC'S RESTAURANT LLC	03/25/16	FOOD	246.20
DOC'S RESTAURANT LLC Total			246.20
DOMINOS PIZZA	03/04/16	FOOD	0.35
DOMINOS PIZZA	03/04/16	FOOD	125.56
DOMINOS PIZZA	03/04/16	FOOD	20.09
DOMINOS PIZZA Total			146.00
DOVE DATA PRODUCTS	03/04/16	CLASSROOM SUPPLIES	615.32
DOVE DATA PRODUCTS	03/04/16	INSTRUCTIONAL SUPPLIES	3,003.21
DOVE DATA PRODUCTS	03/11/16	OFFICE SUPPLIES	203.02
DOVE DATA PRODUCTS Total			3,821.55
DR. CRAIG DRENNON	03/04/16	INSTRUCTIONAL PROGS IMPRV SVCS	3,600.00
DR. CRAIG DRENNON Total			3,600.00
DREAM HELPERS	03/25/16	INSTRUCTIONAL SERVICES	38,142.86
DREAM HELPERS Total			38,142.86
DREHER HIGH - PETTY CASH	03/25/16	CLASSROOM SUPPLIES	81.52
DREHER HIGH - PETTY CASH	03/25/16	FOOD	580.07
DREHER HIGH - PETTY CASH	03/25/16	INSTRUCTIONAL SUPPLIES	35.74
DREHER HIGH - PETTY CASH	03/25/16	MISCELLANEOUS PURCHASED SVCS	10.00
DREHER HIGH - PETTY CASH	03/25/16	POSTAGE	23.70
DREHER HIGH - PETTY CASH Total			731.03
DREHER HIGH SCHOOL	03/15/16	OTHER PURCHASED SERVICES	500.00
DREHER HIGH SCHOOL Total			500.00
DUFF WHITE & TURNER LLC	03/18/16	ATTORNEY SERVICES	2,972.50
DUFF WHITE & TURNER LLC Total			2,972.50
EAI EDUCATION	03/15/16	CLASSROOM SUPPLIES	40.90
EAI EDUCATION	03/15/16	INSTRUCTIONAL SUPPLIES	8,788.48
EAI EDUCATION Total			8,829.38
EARTHSHINE MOUNTAIN LODGE	03/25/16	FIELD TRIPS	300.00
EARTHSHINE MOUNTAIN LODGE Total			300.00
EAST RICHLAND COUNTY PUBLIC	03/15/16	SEWERAGE	5,267.58
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
EAU CLAIRE HIGH SCHOOL	03/04/16	MISCELLANEOUS PURCHASED SVCS	3,585.00
EAU CLAIRE HIGH SCHOOL Total			3,585.00
ED PINNEY LLC	03/18/16	INSTRUCTIONAL SUPPLIES	135.66
ED PINNEY LLC Total			135.66
EDDIE GREEN	03/04/16	FOOD	240.00
EDDIE GREEN Total			240.00
EDISTO FLOWERS & PLANTS LANDSCAPING	03/25/16	LAWN CARE SERVICES	7,621.99
EDISTO FLOWERS & PLANTS LANDSCAPING Total			7,621.99
EDMENTUM	03/04/16	INSTRUCTIONAL SUPPLIES	1,555.20
EDMENTUM Total			1,555.20
EDUCATION RESOURCES GROUP	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	440.00
EDUCATION RESOURCES GROUP Total			440.00
EDUCATIONAL CREDIT MANAGEMENT CORP	03/11/16	INTERNAL REVENUE SERVICE LEVY	168.42
EDUCATIONAL CREDIT MANAGEMENT CORP Total			168.42
EDUCATIONAL RESOURCES GROUP INC	03/04/16	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EDUCATIONAL RESOURCES GROUP INC Total			3,000.00
EDUCATIONAL WONDERLAND INC	03/04/16	CLASSROOM SUPPLIES	94.96
EDUCATIONAL WONDERLAND INC	03/04/16	INSTRUCTIONAL SUPPLIES	1,147.70
EDUCATIONAL WONDERLAND INC Total			1,242.66
ELECTRO-MECH SCOREBOARD CO	03/11/16	REPAIRS & MAINTENANCE	240.00
ELECTRO-MECH SCOREBOARD CO Total			240.00
EMBASSY SUITES	03/04/16	FIELD TRIPS	1,848.91
EMBASSY SUITES	03/01/16	FIELD TRIPS	1,323.60
EMBASSY SUITES Total			3,172.51
EMBROID ME	03/04/16	INSTRUCTIONAL SUPPLIES	206.82
EMBROID ME Total			206.82
EMC NATIONAL LIFE COMPANY	03/11/16	OTHER PAYROLL DEDUCTIONS	669.32
EMC NATIONAL LIFE COMPANY Total			669.32
EMPLOYEE 10	03/25/16	IN-DISTRICT TRAVEL	332.22
EMPLOYEE 10 Total			332.22
EMPLOYEE 100	03/25/16	STAFF DEVELOPMENT IN STATE	663.98
EMPLOYEE 100 Total			663.98
EMPLOYEE 11	03/25/16	IN-DISTRICT TRAVEL	106.95
EMPLOYEE 11 Total			106.95
EMPLOYEE 12	03/25/16	IN-DISTRICT TRAVEL	116.73
EMPLOYEE 12	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	181.25
EMPLOYEE 12	03/25/16	STAFF DEVELOPMENT OUT OF STATE	250.00
EMPLOYEE 12 Total			547.98
EMPLOYEE 13	03/17/16	PROFESSIONAL DEVLPMNT IN STATE	260.93
EMPLOYEE 13 Total			260.93
EMPLOYEE 14	03/11/16	PROF DEVELOPMENT OUT OF STATE	158.36
EMPLOYEE 14	03/08/16	TRAVEL STAFF	264.06
EMPLOYEE 14 Total			422.42
EMPLOYEE 15	03/04/16	PROFESSIONAL DEVLPMNT IN STATE	163.00
EMPLOYEE 15 Total			163.00
EMPLOYEE 16	03/04/16	PROF DEVELOPMENT OUT OF STATE	362.48
EMPLOYEE 16 Total			362.48
EMPLOYEE 17	03/11/16	IN-DISTRICT TRAVEL	227.70
EMPLOYEE 17 Total			227.70
EMPLOYEE 18	03/25/16	INSTRUCTIONAL SERVICES	140.00
EMPLOYEE 18 Total			140.00
EMPLOYEE 19	03/25/16	IN-DISTRICT TRAVEL	256.29
EMPLOYEE 19 Total			256.29
EMPLOYEE 20	03/11/16	IN-DISTRICT TRAVEL	213.90
EMPLOYEE 20 Total			213.90
EMPLOYEE 2042690	03/10/16	PAYROLL ACCOUNT	27,916.44
EMPLOYEE 2042690 Total			27,916.44
EMPLOYEE 21	03/17/16	ACTIVITY TRIPS	404.25
EMPLOYEE 21 Total			404.25
EMPLOYEE 22	03/11/16	PROF DEVELOPMENT OUT OF STATE	1,116.80
EMPLOYEE 22 Total			1,116.80
EMPLOYEE 23	03/22/16	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 23 Total			232.00
EMPLOYEE 24	03/11/16	IN-DISTRICT TRAVEL	201.43
EMPLOYEE 24 Total			201.43
EMPLOYEE 25	03/25/16	MISCELLANEOUS PURCHASED SVCS	225.00
EMPLOYEE 25 Total			225.00
EMPLOYEE 26	03/25/16	IN-DISTRICT TRAVEL	222.53
EMPLOYEE 26 Total			222.53
EMPLOYEE 267586	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	132.25
EMPLOYEE 267586 Total			132.25
EMPLOYEE 27	03/25/16	TUITION REIMBURSEMENT	553.50
EMPLOYEE 27 Total			553.50
EMPLOYEE 276544	03/22/16	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 276544 Total			232.00
EMPLOYEE 279478	03/11/16	PROFESSIONAL DEVLPMNT IN STATE	204.04
EMPLOYEE 279478 Total			204.04
EMPLOYEE 28	03/25/16	IN-DISTRICT TRAVEL	252.59
EMPLOYEE 28 Total			252.59
EMPLOYEE 280508	03/11/16	IN-DISTRICT TRAVEL	491.97
EMPLOYEE 280508 Total			491.97
EMPLOYEE 280524	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	120.71
EMPLOYEE 280524 Total			120.71
EMPLOYEE 280528	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	156.19
EMPLOYEE 280528 Total			156.19
EMPLOYEE 280658	03/25/16	IN-DISTRICT TRAVEL	145.42

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 280658 Total			145.42
EMPLOYEE 280726	03/11/16	IN-DISTRICT TRAVEL	388.70
EMPLOYEE 280726 Total			388.70
EMPLOYEE 281148	03/18/16	MISCELLANEOUS PURCHASED SVCS	1,020.00
EMPLOYEE 281148	03/04/16	SERVICES PURCHASED LOCALLY	360.00
EMPLOYEE 281148 Total			1,380.00
EMPLOYEE 281222	03/17/16	FIELD TRIPS	644.67
EMPLOYEE 281222	03/15/16	FOOD	1,382.00
EMPLOYEE 281222 Total			2,026.67
EMPLOYEE 281412	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	459.42
EMPLOYEE 281412 Total			459.42
EMPLOYEE 281588	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	192.75
EMPLOYEE 281588 Total			192.75
EMPLOYEE 281786	03/22/16	PROF DEVELOPMENT OUT OF STATE	845.01
EMPLOYEE 281786 Total			845.01
EMPLOYEE 282540	03/25/16	IN-DISTRICT TRAVEL	638.55
EMPLOYEE 282540 Total			638.55
EMPLOYEE 282760	03/25/16	IN-DISTRICT TRAVEL	96.14
EMPLOYEE 282760	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	126.51
EMPLOYEE 282760 Total			222.65
EMPLOYEE 282870	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	654.74
EMPLOYEE 282870 Total			654.74
EMPLOYEE 283086	03/17/16	MISCELLANEOUS PURCHASED SVCS	200.00
EMPLOYEE 283086 Total			200.00
EMPLOYEE 283474	03/25/16	IN-DISTRICT TRAVEL	125.93
EMPLOYEE 283474	03/15/16	PROF DEVELOPMENT OUT OF STATE	745.50
EMPLOYEE 283474 Total			871.43
EMPLOYEE 283768	03/22/16	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 283768 Total			232.00
EMPLOYEE 284102	03/22/16	STAFF DEVELOPMENT OUT OF STATE	1,288.50
EMPLOYEE 284102 Total			1,288.50
EMPLOYEE 284308	03/25/16	STAFF DEVELOPMENT IN STATE	161.02
EMPLOYEE 284308 Total			161.02
EMPLOYEE 284670	03/11/16	IN-DISTRICT TRAVEL	106.95
EMPLOYEE 284670 Total			106.95
EMPLOYEE 288998	03/25/16	IN-DISTRICT TRAVEL	316.25
EMPLOYEE 288998 Total			316.25
EMPLOYEE 29	03/08/16	PROF DEVELOPMENT OUT OF STATE	1,190.95
EMPLOYEE 29 Total			1,190.95
EMPLOYEE 294940	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	379.54
EMPLOYEE 294940 Total			379.54
EMPLOYEE 295214	03/25/16	IN-DISTRICT TRAVEL	373.32
EMPLOYEE 295214 Total			373.32
EMPLOYEE 295356	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	699.73
EMPLOYEE 295356 Total			699.73
EMPLOYEE 295782	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	368.87
EMPLOYEE 295782 Total			368.87
EMPLOYEE 296234	03/25/16	PROF DEVELOPMENT OUT OF STATE	694.50
EMPLOYEE 296234 Total			694.50
EMPLOYEE 297292	03/11/16	IN-DISTRICT TRAVEL	196.65
EMPLOYEE 297292 Total			196.65
EMPLOYEE 297942	03/25/16	IN-DISTRICT TRAVEL	143.18
EMPLOYEE 297942	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	132.25
EMPLOYEE 297942 Total			275.43
EMPLOYEE 298012	03/08/16	ACTIVITY TRIPS	418.34
EMPLOYEE 298012 Total			418.34
EMPLOYEE 30	03/11/16	IN-DISTRICT TRAVEL	194.35
EMPLOYEE 30 Total			194.35
EMPLOYEE 300072	03/25/16	STAFF DEVELOPMENT IN STATE	579.09
EMPLOYEE 300072 Total			579.09
EMPLOYEE 301010	03/11/16	IN-DISTRICT TRAVEL	514.37
EMPLOYEE 301010 Total			514.37
EMPLOYEE 301724	03/11/16	IN-DISTRICT TRAVEL	84.47
EMPLOYEE 301724	03/11/16	PROF DEVELOPMENT OUT OF STATE	149.50
EMPLOYEE 301724	03/11/16	PROFESSIONAL DEVLPMNT IN STATE	138.00
EMPLOYEE 301724 Total			371.97
EMPLOYEE 303002	03/25/16	PROF DEVELOPMENT OUT OF STATE	225.00
EMPLOYEE 303002 Total			225.00
EMPLOYEE 304208	03/25/16	PROF DEVELOPMENT OUT OF STATE	694.50
EMPLOYEE 304208 Total			694.50
EMPLOYEE 306136	03/25/16	IN-DISTRICT TRAVEL	140.70

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 306136 Total			140.70
EMPLOYEE 306202	03/11/16	PROFESSIONAL DEVLPMNT IN STATE	361.35
EMPLOYEE 306202 Total			361.35
EMPLOYEE 306304	03/15/16	PROF DEVELOPMENT OUT OF STATE	1,204.43
EMPLOYEE 306304 Total			1,204.43
EMPLOYEE 306404	03/22/16	PROF DEVELOPMENT OUT OF STATE	753.94
EMPLOYEE 306404 Total			753.94
EMPLOYEE 307306	03/25/16	IN-DISTRICT TRAVEL	204.70
EMPLOYEE 307306 Total			204.70
EMPLOYEE 307598	03/15/16	FIELD TRIPS	529.42
EMPLOYEE 307598 Total			529.42
EMPLOYEE 309058	03/08/16	ACTIVITY TRIPS	418.34
EMPLOYEE 309058 Total			418.34
EMPLOYEE 309268	03/25/16	ACTIVITY TRIPS	270.25
EMPLOYEE 309268 Total			270.25
EMPLOYEE 309314	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	698.76
EMPLOYEE 309314 Total			698.76
EMPLOYEE 309448	03/25/16	IN-DISTRICT TRAVEL	464.95
EMPLOYEE 309448 Total			464.95
EMPLOYEE 309600	03/25/16	IN-DISTRICT TRAVEL	454.88
EMPLOYEE 309600	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	621.33
EMPLOYEE 309600 Total			1,076.21
EMPLOYEE 309674	03/25/16	IN-DISTRICT TRAVEL	276.46
EMPLOYEE 309674	03/25/16	PROF DEVELOPMENT OUT OF STATE	599.26
EMPLOYEE 309674 Total			875.72
EMPLOYEE 309842	03/11/16	IN-DISTRICT TRAVEL	201.83
EMPLOYEE 309842 Total			201.83
EMPLOYEE 309946	03/11/16	IN-DISTRICT TRAVEL	119.68
EMPLOYEE 309946 Total			119.68
EMPLOYEE 309948	03/25/16	IN-DISTRICT TRAVEL	172.96
EMPLOYEE 309948 Total			172.96
EMPLOYEE 31	03/11/16	FOOD	149.93
EMPLOYEE 31	03/22/16	PROF DEVELOPMENT OUT OF STATE	1,695.18
EMPLOYEE 31 Total			1,845.11
EMPLOYEE 310254	03/08/16	PROF DEVELOPMENT OUT OF STATE	578.30
EMPLOYEE 310254 Total			578.30
EMPLOYEE 310636	03/25/16	IN-DISTRICT TRAVEL	484.38
EMPLOYEE 310636 Total			484.38
EMPLOYEE 310780	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	203.70
EMPLOYEE 310780 Total			203.70
EMPLOYEE 310786	03/01/16	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 310786 Total			232.00
EMPLOYEE 310790	03/01/16	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 310790 Total			232.00
EMPLOYEE 310796	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	210.68
EMPLOYEE 310796 Total			210.68
EMPLOYEE 310974	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	376.72
EMPLOYEE 310974 Total			376.72
EMPLOYEE 311264	03/15/16	PROF DEVELOPMENT OUT OF STATE	472.12
EMPLOYEE 311264 Total			472.12
EMPLOYEE 311308	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	150.72
EMPLOYEE 311308 Total			150.72
EMPLOYEE 311780	03/25/16	IN-DISTRICT TRAVEL	678.50
EMPLOYEE 311780 Total			678.50
EMPLOYEE 312048	03/11/16	IN-DISTRICT TRAVEL	272.61
EMPLOYEE 312048 Total			272.61
EMPLOYEE 312104	03/11/16	IN-DISTRICT TRAVEL	450.85
EMPLOYEE 312104 Total			450.85
EMPLOYEE 312404	03/25/16	CLASSROOM SUPPLIES	263.00
EMPLOYEE 312404 Total			263.00
EMPLOYEE 312474	03/11/16	IN-DISTRICT TRAVEL	227.13
EMPLOYEE 312474 Total			227.13
EMPLOYEE 313830	03/25/16	IN-DISTRICT TRAVEL	136.39
EMPLOYEE 313830 Total			136.39
EMPLOYEE 314546	03/04/16	TUITION REIMBURSEMENT	800.00
EMPLOYEE 314546 Total			800.00
EMPLOYEE 315642	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	442.77
EMPLOYEE 315642 Total			442.77
EMPLOYEE 316206	03/11/16	PROFESSIONAL DEVLPMNT IN STATE	124.64
EMPLOYEE 316206 Total			124.64
EMPLOYEE 318840	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	247.05

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 318840 Total			247.05
EMPLOYEE 32	03/11/16	IN-DISTRICT TRAVEL	297.79
EMPLOYEE 32 Total			297.79
EMPLOYEE 320554	03/25/16	IN-DISTRICT TRAVEL	775.11
EMPLOYEE 320554 Total			775.11
EMPLOYEE 320560	03/11/16	PROFESSIONAL DEVLPMNT IN STATE	153.37
EMPLOYEE 320560 Total			153.37
EMPLOYEE 320888	03/11/16	IN-DISTRICT TRAVEL	379.97
EMPLOYEE 320888 Total			379.97
EMPLOYEE 321962	03/11/16	PROFESSIONAL DEVLPMNT IN STATE	333.91
EMPLOYEE 321962 Total			333.91
EMPLOYEE 322068	03/25/16	IN-DISTRICT TRAVEL	135.70
EMPLOYEE 322068 Total			135.70
EMPLOYEE 322094	03/25/16	IN-DISTRICT TRAVEL	120.34
EMPLOYEE 322094 Total			120.34
EMPLOYEE 322212	03/25/16	IN-DISTRICT TRAVEL	102.93
EMPLOYEE 322212 Total			102.93
EMPLOYEE 322352	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	357.37
EMPLOYEE 322352 Total			357.37
EMPLOYEE 322468	03/25/16	STAFF DEVELOPMENT IN STATE	245.20
EMPLOYEE 322468 Total			245.20
EMPLOYEE 322512	03/11/16	PROFESSIONAL DEVLPMNT IN STATE	298.54
EMPLOYEE 322512 Total			298.54
EMPLOYEE 322594	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	177.15
EMPLOYEE 322594 Total			177.15
EMPLOYEE 322890	03/25/16	STAFF DEVELOPMENT IN STATE	159.26
EMPLOYEE 322890 Total			159.26
EMPLOYEE 322942	03/17/16	MISCELLANEOUS PURCHASED SVCS	200.00
EMPLOYEE 322942 Total			200.00
EMPLOYEE 322992	03/25/16	STAFF DEVELOPMENT IN STATE	157.81
EMPLOYEE 322992 Total			157.81
EMPLOYEE 323548	03/25/16	STAFF DEVELOPMENT IN STATE	175.87
EMPLOYEE 323548 Total			175.87
EMPLOYEE 323562	03/25/16	STAFF DEVELOPMENT IN STATE	147.35
EMPLOYEE 323562 Total			147.35
EMPLOYEE 323722	03/25/16	STAFF DEVELOPMENT IN STATE	178.75
EMPLOYEE 323722 Total			178.75
EMPLOYEE 324024	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	148.46
EMPLOYEE 324024 Total			148.46
EMPLOYEE 324998	03/25/16	IN-DISTRICT TRAVEL	438.38
EMPLOYEE 324998 Total			438.38
EMPLOYEE 325234	03/17/16	PROFESSIONAL DEVLPMNT IN STATE	192.84
EMPLOYEE 325234 Total			192.84
EMPLOYEE 325410	03/25/16	IN-DISTRICT TRAVEL	146.68
EMPLOYEE 325410 Total			146.68
EMPLOYEE 32562	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	190.85
EMPLOYEE 32562 Total			190.85
EMPLOYEE 326484	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	155.93
EMPLOYEE 326484 Total			155.93
EMPLOYEE 326568	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	661.20
EMPLOYEE 326568 Total			661.20
EMPLOYEE 326604	03/22/16	PROFESSIONAL DEVLPMNT IN STATE	267.64
EMPLOYEE 326604 Total			267.64
EMPLOYEE 326984	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	776.39
EMPLOYEE 326984 Total			776.39
EMPLOYEE 327618	03/25/16	IN-DISTRICT TRAVEL	166.75
EMPLOYEE 327618 Total			166.75
EMPLOYEE 328282	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	556.69
EMPLOYEE 328282 Total			556.69
EMPLOYEE 328990	03/11/16	IN-DISTRICT TRAVEL	223.56
EMPLOYEE 328990	03/25/16	STAFF DEVELOPMENT OUT OF STATE	347.80
EMPLOYEE 328990 Total			571.36
EMPLOYEE 329366	03/25/16	IN-DISTRICT TRAVEL	111.26
EMPLOYEE 329366 Total			111.26
EMPLOYEE 329446	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	476.18
EMPLOYEE 329446 Total			476.18
EMPLOYEE 329788	03/03/16	STAFF DEVELOPMENT OUT OF STATE	862.77
EMPLOYEE 329788 Total			862.77
EMPLOYEE 33	03/25/16	IN-DISTRICT TRAVEL	420.33
EMPLOYEE 33 Total			420.33
EMPLOYEE 330944	03/11/16	HOME SCHOOL TRANSPORTATION	327.75

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 330944 Total			327.75
EMPLOYEE 330992	03/04/16	TUITION REIMBURSEMENT	533.00
EMPLOYEE 330992 Total			533.00
EMPLOYEE 331180	03/25/16	IN-DISTRICT TRAVEL	138.63
EMPLOYEE 331180 Total			138.63
EMPLOYEE 331890	03/22/16	PROF DEVELOPMENT OUT OF STATE	1,114.50
EMPLOYEE 331890 Total			1,114.50
EMPLOYEE 332322	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	133.61
EMPLOYEE 332322 Total			133.61
EMPLOYEE 332482	03/22/16	PROF DEVELOPMENT OUT OF STATE	261.73
EMPLOYEE 332482	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	109.55
EMPLOYEE 332482 Total			371.28
EMPLOYEE 332604	03/25/16	IN-DISTRICT TRAVEL	125.30
EMPLOYEE 332604 Total			125.30
EMPLOYEE 332682	03/25/16	IN-DISTRICT TRAVEL	235.87
EMPLOYEE 332682 Total			235.87
EMPLOYEE 332746	03/25/16	TUITION REIMBURSEMENT	800.00
EMPLOYEE 332746 Total			800.00
EMPLOYEE 332784	03/15/16	FIELD TRIPS	290.00
EMPLOYEE 332784 Total			290.00
EMPLOYEE 333072	03/08/16	ACTIVITY TRIPS	302.60
EMPLOYEE 333072 Total			302.60
EMPLOYEE 333728	03/11/16	PROFESSIONAL DEVLPMNT IN STATE	666.10
EMPLOYEE 333728 Total			666.10
EMPLOYEE 333730	03/25/16	IN-DISTRICT TRAVEL	167.78
EMPLOYEE 333730 Total			167.78
EMPLOYEE 334680	03/11/16	IN-DISTRICT TRAVEL	160.60
EMPLOYEE 334680 Total			160.60
EMPLOYEE 334690	03/25/16	IN-DISTRICT TRAVEL	134.55
EMPLOYEE 334690 Total			134.55
EMPLOYEE 334884	03/11/16	LITIGATION AND SETTLEMENTS	269.00
EMPLOYEE 334884 Total			269.00
EMPLOYEE 335468	03/17/16	MISCELLANEOUS PURCHASED SVCS	200.00
EMPLOYEE 335468 Total			200.00
EMPLOYEE 335850	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	418.86
EMPLOYEE 335850 Total			418.86
EMPLOYEE 336638	03/25/16	IN-DISTRICT TRAVEL	123.05
EMPLOYEE 336638 Total			123.05
EMPLOYEE 337256	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	145.60
EMPLOYEE 337256 Total			145.60
EMPLOYEE 337744	03/11/16	IN-DISTRICT TRAVEL	181.70
EMPLOYEE 337744	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	59.80
EMPLOYEE 337744 Total			241.50
EMPLOYEE 34	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	152.23
EMPLOYEE 34 Total			152.23
EMPLOYEE 340748	03/04/16	TUITION REIMBURSEMENT	656.64
EMPLOYEE 340748 Total			656.64
EMPLOYEE 340760	03/25/16	IN-DISTRICT TRAVEL	299.51
EMPLOYEE 340760 Total			299.51
EMPLOYEE 340908	03/17/16	PROFESSIONAL DEVLPMNT IN STATE	380.21
EMPLOYEE 340908 Total			380.21
EMPLOYEE 340926	03/22/16	PROF DEVELOPMENT OUT OF STATE	712.50
EMPLOYEE 340926 Total			712.50
EMPLOYEE 341108	03/22/16	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 341108 Total			232.00
EMPLOYEE 341586	03/25/16	IN-DISTRICT TRAVEL	246.63
EMPLOYEE 341586 Total			246.63
EMPLOYEE 341902	03/11/16	IN-DISTRICT TRAVEL	557.62
EMPLOYEE 341902 Total			557.62
EMPLOYEE 342196	03/25/16	IN-DISTRICT TRAVEL	109.65
EMPLOYEE 342196	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	150.00
EMPLOYEE 342196 Total			259.65
EMPLOYEE 342684	03/01/16	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 342684 Total			232.00
EMPLOYEE 342970	03/15/16	PROFESSIONAL DEVLPMNT IN STATE	1,623.00
EMPLOYEE 342970 Total			1,623.00
EMPLOYEE 345608	03/25/16	IN-DISTRICT TRAVEL	256.45
EMPLOYEE 345608 Total			256.45
EMPLOYEE 345724	03/25/16	IN-DISTRICT TRAVEL	125.98
EMPLOYEE 345724	03/22/16	PROF DEVELOPMENT OUT OF STATE	719.25
EMPLOYEE 345724	03/11/16	PROFESSIONAL DEVLPMNT IN STATE	322.44

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 345724 Total			1,167.67
EMPLOYEE 345726	03/25/16	IN-DISTRICT TRAVEL	294.98
EMPLOYEE 345726 Total			294.98
EMPLOYEE 345774	03/11/16	IN-DISTRICT TRAVEL	215.51
EMPLOYEE 345774 Total			215.51
EMPLOYEE 347524	03/25/16	PROF DEVELOPMENT OUT OF STATE	694.50
EMPLOYEE 347524	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	90.90
EMPLOYEE 347524 Total			785.40
EMPLOYEE 35	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	418.02
EMPLOYEE 35 Total			418.02
EMPLOYEE 350008	03/25/16	IN-DISTRICT TRAVEL	89.75
EMPLOYEE 350008	03/11/16	PROFESSIONAL DEVLPMNT IN STATE	148.16
EMPLOYEE 350008 Total			237.91
EMPLOYEE 350524	03/22/16	PROF DEVELOPMENT OUT OF STATE	261.73
EMPLOYEE 350524	03/18/16	PROFESSIONAL DEVLPMNT IN STATE	246.20
EMPLOYEE 350524 Total			507.93
EMPLOYEE 350642	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	405.15
EMPLOYEE 350642 Total			405.15
EMPLOYEE 351168	03/04/16	FOOD	518.13
EMPLOYEE 351168	03/04/16	INSTRUCTIONAL SUPPLIES	103.79
EMPLOYEE 351168	03/04/16	OFFICE SUPPLIES	21.36
EMPLOYEE 351168 Total			643.28
EMPLOYEE 351738	03/04/16	FIELD TRIPS	384.68
EMPLOYEE 351738 Total			384.68
EMPLOYEE 353044	03/15/16	PROF DEVELOPMENT OUT OF STATE	766.50
EMPLOYEE 353044	03/08/16	PROFESSIONAL DEVLPMNT IN STATE	534.55
EMPLOYEE 353044 Total			1,301.05
EMPLOYEE 353948	03/25/16	IN-DISTRICT TRAVEL	113.17
EMPLOYEE 353948 Total			113.17
EMPLOYEE 355098	03/04/16	FIELD TRIPS	914.50
EMPLOYEE 355098 Total			914.50
EMPLOYEE 355154	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	194.22
EMPLOYEE 355154 Total			194.22
EMPLOYEE 355834	03/25/16	IN-DISTRICT TRAVEL	117.30
EMPLOYEE 355834 Total			117.30
EMPLOYEE 356140	03/25/16	IN-DISTRICT TRAVEL	147.32
EMPLOYEE 356140 Total			147.32
EMPLOYEE 356220	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	165.47
EMPLOYEE 356220 Total			165.47
EMPLOYEE 356556	03/22/16	PROF DEVELOPMENT OUT OF STATE	712.50
EMPLOYEE 356556 Total			712.50
EMPLOYEE 357188	03/11/16	LITIGATION AND SETTLEMENTS	1,395.08
EMPLOYEE 357188 Total			1,395.08
EMPLOYEE 358304	03/11/16	PROFESSIONAL DEVLPMNT IN STATE	201.17
EMPLOYEE 358304 Total			201.17
EMPLOYEE 358466	03/25/16	STAFF DEVELOPMENT IN STATE	177.06
EMPLOYEE 358466 Total			177.06
EMPLOYEE 358468	03/25/16	STAFF DEVELOPMENT IN STATE	144.93
EMPLOYEE 358468 Total			144.93
EMPLOYEE 358618	03/11/16	IN-DISTRICT TRAVEL	102.64
EMPLOYEE 358618 Total			102.64
EMPLOYEE 358622	03/25/16	IN-DISTRICT TRAVEL	125.37
EMPLOYEE 358622 Total			125.37
EMPLOYEE 358694	03/25/16	IN-DISTRICT TRAVEL	264.91
EMPLOYEE 358694 Total			264.91
EMPLOYEE 358764	03/25/16	IN-DISTRICT TRAVEL	36.48
EMPLOYEE 358764	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	89.00
EMPLOYEE 358764 Total			125.48
EMPLOYEE 358914	03/25/16	IN-DISTRICT TRAVEL	139.15
EMPLOYEE 358914 Total			139.15
EMPLOYEE 358992	03/11/16	PROF DEVELOPMENT OUT OF STATE	156.18
EMPLOYEE 358992 Total			156.18
EMPLOYEE 359100	03/25/16	PROF DEVELOPMENT OUT OF STATE	694.50
EMPLOYEE 359100 Total			694.50
EMPLOYEE 359184	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	215.86
EMPLOYEE 359184 Total			215.86
EMPLOYEE 359344	03/25/16	IN-DISTRICT TRAVEL	106.38
EMPLOYEE 359344 Total			106.38
EMPLOYEE 359408	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	700.51
EMPLOYEE 359408 Total			700.51
EMPLOYEE 359424	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	291.45

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 359424 Total			291.45
EMPLOYEE 359506	03/11/16	IN-DISTRICT TRAVEL	186.30
EMPLOYEE 359506 Total			186.30
EMPLOYEE 359530	03/25/16	IN-DISTRICT TRAVEL	124.32
EMPLOYEE 359530 Total			124.32
EMPLOYEE 359670	03/25/16	IN-DISTRICT TRAVEL	101.20
EMPLOYEE 359670 Total			101.20
EMPLOYEE 359686	03/25/16	IN-DISTRICT TRAVEL	380.53
EMPLOYEE 359686 Total			380.53
EMPLOYEE 359694	03/01/16	PROF DEVELOPMENT OUT OF STATE	201.18
EMPLOYEE 359694 Total			201.18
EMPLOYEE 359822	03/11/16	IN-DISTRICT TRAVEL	135.87
EMPLOYEE 359822 Total			135.87
EMPLOYEE 359826	03/25/16	IN-DISTRICT TRAVEL	189.75
EMPLOYEE 359826 Total			189.75
EMPLOYEE 359982	03/03/16	PROFESSIONAL DEVLPMNT IN STATE	320.17
EMPLOYEE 359982	03/11/16	STAFF DEVELOPMENT IN STATE	141.36
EMPLOYEE 359982 Total			461.53
EMPLOYEE 36	03/10/16	PROFESSIONAL DEVLPMNT IN STATE	684.24
EMPLOYEE 36 Total			684.24
EMPLOYEE 360012	03/08/16	PROFESSIONAL DEVLPMNT IN STATE	534.55
EMPLOYEE 360012 Total			534.55
EMPLOYEE 360024	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	193.20
EMPLOYEE 360024 Total			193.20
EMPLOYEE 360026	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	102.20
EMPLOYEE 360026 Total			102.20
EMPLOYEE 360042	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	115.81
EMPLOYEE 360042 Total			115.81
EMPLOYEE 360140	03/11/16	PROF DEVELOPMENT OUT OF STATE	252.57
EMPLOYEE 360140 Total			252.57
EMPLOYEE 360198	03/25/16	IN-DISTRICT TRAVEL	201.54
EMPLOYEE 360198 Total			201.54
EMPLOYEE 360204	03/11/16	PROFESSIONAL DEVLPMNT IN STATE	226.93
EMPLOYEE 360204 Total			226.93
EMPLOYEE 360216	03/11/16	IN-DISTRICT TRAVEL	293.83
EMPLOYEE 360216 Total			293.83
EMPLOYEE 360234	03/10/16	FOOD	323.16
EMPLOYEE 360234	03/25/16	STAFF DEVELOPMENT OUT OF STATE	151.00
EMPLOYEE 360234 Total			474.16
EMPLOYEE 360236	03/25/16	STAFF DEVELOPMENT IN STATE	269.70
EMPLOYEE 360236 Total			269.70
EMPLOYEE 360288	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	575.55
EMPLOYEE 360288 Total			575.55
EMPLOYEE 360290	03/01/16	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 360290 Total			232.00
EMPLOYEE 360292	03/01/16	PROF DEVELOPMENT OUT OF STATE	189.93
EMPLOYEE 360292 Total			189.93
EMPLOYEE 360296	03/03/16	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 360296 Total			500.00
EMPLOYEE 360304	03/15/16	PROF DEVELOPMENT OUT OF STATE	1,317.13
EMPLOYEE 360304	03/08/16	PROFESSIONAL DEVLPMNT IN STATE	139.85
EMPLOYEE 360304 Total			1,456.98
EMPLOYEE 360306	03/22/16	PROF DEVELOPMENT OUT OF STATE	845.01
EMPLOYEE 360306	03/08/16	PROFESSIONAL DEVLPMNT IN STATE	139.85
EMPLOYEE 360306 Total			984.86
EMPLOYEE 360334	03/15/16	PROF DEVELOPMENT OUT OF STATE	472.12
EMPLOYEE 360334 Total			472.12
EMPLOYEE 37	03/25/16	IN-DISTRICT TRAVEL	200.91
EMPLOYEE 37 Total			200.91
EMPLOYEE 38	03/18/16	INSTRUCTIONAL SERVICES	500.00
EMPLOYEE 38 Total			500.00
EMPLOYEE 39	03/11/16	IN-DISTRICT TRAVEL	183.00
EMPLOYEE 39	03/11/16	PROFESSIONAL DEVLPMNT IN STATE	285.90
EMPLOYEE 39 Total			468.90
EMPLOYEE 40	03/18/16	INSTRUCTIONAL SUPPLIES	184.71
EMPLOYEE 40 Total			184.71
EMPLOYEE 41	03/11/16	IN-DISTRICT TRAVEL	103.44
EMPLOYEE 41 Total			103.44
EMPLOYEE 42	03/04/16	PROFESSIONAL DEVLPMNT IN STATE	361.36
EMPLOYEE 42 Total			361.36
EMPLOYEE 43	03/11/16	PROF DEVELOPMENT OUT OF STATE	433.90

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 43 Total			433.90
EMPLOYEE 44	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	322.83
EMPLOYEE 44 Total			322.83
EMPLOYEE 45	03/25/16	IN-DISTRICT TRAVEL	138.00
EMPLOYEE 45 Total			138.00
EMPLOYEE 46	03/25/16	IN-DISTRICT TRAVEL	265.51
EMPLOYEE 46	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	441.20
EMPLOYEE 46 Total			706.71
EMPLOYEE 47	03/04/16	TUITION REIMBURSEMENT	800.00
EMPLOYEE 47 Total			800.00
EMPLOYEE 48	03/01/16	PROF DEVELOPMENT OUT OF STATE	256.67
EMPLOYEE 48 Total			256.67
EMPLOYEE 49	03/15/16	FIELD TRIPS	904.39
EMPLOYEE 49 Total			904.39
EMPLOYEE 50	03/03/16	PROFESSIONAL DEVLPMNT IN STATE	696.83
EMPLOYEE 50 Total			696.83
EMPLOYEE 51	03/25/16	IN-DISTRICT TRAVEL	163.89
EMPLOYEE 51 Total			163.89
EMPLOYEE 52	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	569.73
EMPLOYEE 52 Total			569.73
EMPLOYEE 53	03/22/16	PROF DEVELOPMENT OUT OF STATE	287.50
EMPLOYEE 53 Total			287.50
EMPLOYEE 54	03/25/16	IN-DISTRICT TRAVEL	145.48
EMPLOYEE 54 Total			145.48
EMPLOYEE 55	03/04/16	STAFF DEVELOPMENT IN STATE	122.60
EMPLOYEE 55 Total			122.60
EMPLOYEE 56	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	670.51
EMPLOYEE 56 Total			670.51
EMPLOYEE 57	03/04/16	PROFESSIONAL DEVLPMNT IN STATE	944.23
EMPLOYEE 57 Total			944.23
EMPLOYEE 58	03/15/16	STAFF DEVELOPMENT OUT OF STATE	799.67
EMPLOYEE 58	03/04/16	TRAVEL STAFF	2,087.21
EMPLOYEE 58 Total			2,886.88
EMPLOYEE 59	03/11/16	PROF DEVELOPMENT OUT OF STATE	141.25
EMPLOYEE 59	03/22/16	PROFESSIONAL DEVLPMNT IN STATE	179.25
EMPLOYEE 59 Total			320.50
EMPLOYEE 60	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	128.72
EMPLOYEE 60 Total			128.72
EMPLOYEE 61	03/25/16	IN-DISTRICT TRAVEL	355.07
EMPLOYEE 61 Total			355.07
EMPLOYEE 62	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	287.13
EMPLOYEE 62 Total			287.13
EMPLOYEE 63	03/11/16	PROF DEVELOPMENT OUT OF STATE	385.27
EMPLOYEE 63 Total			385.27
EMPLOYEE 64	03/25/16	IN-DISTRICT TRAVEL	157.49
EMPLOYEE 64 Total			157.49
EMPLOYEE 65	03/11/16	IN-DISTRICT TRAVEL	126.21
EMPLOYEE 65 Total			126.21
EMPLOYEE 66	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	432.24
EMPLOYEE 66 Total			432.24
EMPLOYEE 67	03/15/16	PROF DEVELOPMENT OUT OF STATE	915.38
EMPLOYEE 67 Total			915.38
EMPLOYEE 68	03/25/16	IN-DISTRICT TRAVEL	129.72
EMPLOYEE 68 Total			129.72
EMPLOYEE 69	03/25/16	IN-DISTRICT TRAVEL	384.33
EMPLOYEE 69 Total			384.33
EMPLOYEE 70	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	379.56
EMPLOYEE 70 Total			379.56
EMPLOYEE 71	03/11/16	IN-DISTRICT TRAVEL	164.46
EMPLOYEE 71 Total			164.46
EMPLOYEE 72	03/11/16	IN-DISTRICT TRAVEL	153.18
EMPLOYEE 72 Total			153.18
EMPLOYEE 73	03/11/16	IN-DISTRICT TRAVEL	157.55
EMPLOYEE 73 Total			157.55
EMPLOYEE 74	03/25/16	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 74 Total			500.00
EMPLOYEE 75	03/01/16	PROF DEVELOPMENT OUT OF STATE	1,006.45
EMPLOYEE 75 Total			1,006.45
EMPLOYEE 76	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	132.25
EMPLOYEE 76 Total			132.25
EMPLOYEE 77	03/04/16	PROFESSIONAL DEVLPMNT IN STATE	225.93

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 77 Total			225.93
EMPLOYEE 78	03/11/16	INSTRUCTIONAL PROGS IMPRV SVCS	1,313.00
EMPLOYEE 78 Total			1,313.00
EMPLOYEE 79	03/15/16	INSTRUCTIONAL SUPPLIES	529.42
EMPLOYEE 79 Total			529.42
EMPLOYEE 80	03/01/16	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 80 Total			232.00
EMPLOYEE 81	03/15/16	STAFF DEVELOPMENT OUT OF STATE	1,218.98
EMPLOYEE 81 Total			1,218.98
EMPLOYEE 82	03/11/16	IN-DISTRICT TRAVEL	490.83
EMPLOYEE 82 Total			490.83
EMPLOYEE 83	03/08/16	PROF DEVELOPMENT OUT OF STATE	290.00
EMPLOYEE 83 Total			290.00
EMPLOYEE 84	03/01/16	STAFF DEVELOPMENT OUT OF STATE	828.60
EMPLOYEE 84 Total			828.60
EMPLOYEE 85	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	132.89
EMPLOYEE 85 Total			132.89
EMPLOYEE 86	03/11/16	IN-DISTRICT TRAVEL	631.94
EMPLOYEE 86 Total			631.94
EMPLOYEE 87	03/25/16	IN-DISTRICT TRAVEL	169.00
EMPLOYEE 87 Total			169.00
EMPLOYEE 88	03/25/16	STAFF DEVELOPMENT OUT OF STATE	1,156.73
EMPLOYEE 88 Total			1,156.73
EMPLOYEE 89	03/25/16	IN-DISTRICT TRAVEL	157.66
EMPLOYEE 89 Total			157.66
EMPLOYEE 90	03/11/16	IN-DISTRICT TRAVEL	897.92
EMPLOYEE 90 Total			897.92
EMPLOYEE 91	03/01/16	FIELD TRIPS	356.00
EMPLOYEE 91 Total			356.00
EMPLOYEE 92	03/11/16	IN-DISTRICT TRAVEL	208.21
EMPLOYEE 92 Total			208.21
EMPLOYEE 93	03/22/16	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 93 Total			232.00
EMPLOYEE 94	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	476.02
EMPLOYEE 94 Total			476.02
EMPLOYEE 95	03/15/16	PROF DEVELOPMENT OUT OF STATE	766.50
EMPLOYEE 95 Total			766.50
EMPLOYEE 96	03/11/16	IN-DISTRICT TRAVEL	220.75
EMPLOYEE 96 Total			220.75
EMPLOYEE 97	03/25/16	IN-DISTRICT TRAVEL	126.51
EMPLOYEE 97 Total			126.51
EMPLOYEE 98	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	180.10
EMPLOYEE 98 Total			180.10
EMPLOYEE 99	03/25/16	IN-DISTRICT TRAVEL	227.70
EMPLOYEE 99 Total			227.70
EMPLOYEE SERVICES INC	03/11/16	OTHER PAYROLL DEDUCTIONS	9,806.40
EMPLOYEE SERVICES INC Total			9,806.40
EMPOWERING WRITERS LLC	03/04/16	INSTRUCTIONAL SUPPLIES	12,349.22
EMPOWERING WRITERS LLC Total			12,349.22
ENFIELD DISTRIBUTION CO.	03/18/16	INSTRUCTIONAL PROGS IMPRV SVCS	1,900.00
ENFIELD DISTRIBUTION CO. Total			1,900.00
ENGENUITYSC INC	03/25/16	INSTRUCTIONAL SERVICES	100,000.00
ENGENUITYSC INC Total			100,000.00
ENTERPRISE RENT-A-CAR	03/11/16	PURCHASES VEHICLE MAINT INV	112.99
ENTERPRISE RENT-A-CAR Total			112.99
ENVIRONMENTAL CONSULTING SERVICE	03/11/16	MISCELLANEOUS PURCHASED SVCS	604.14
ENVIRONMENTAL CONSULTING SERVICE Total			604.14
ETA hand2mind	03/11/16	INSTRUCTIONAL SUPPLIES	1,880.74
ETA hand2mind	03/04/16	PROFESSIONAL SUPPLIES/MATERIAL	14,587.34
ETA hand2mind Total			16,468.08
ETC PRESS INC	03/11/16	CLASSROOM SUPPLIES	149.80
ETC PRESS INC	03/18/16	INSTRUCTIONAL SUPPLIES	96.30
ETC PRESS INC Total			246.10
F&ME CONSULTANTS INC	03/25/16	CONSTRUCTION SERVICES	14,250.00
F&ME CONSULTANTS INC Total			14,250.00
FAIREST HILL	03/04/16	INSTRUCTIONAL SUPPLIES	1,500.00
FAIREST HILL	03/15/16	MISC. OTHER PROFESSIONAL SRVCS	2,500.00
FAIREST HILL Total			4,000.00
FAIRFIELD COUNTY	03/11/16	OTHER PAYROLL DEDUCTIONS	271.50
FAIRFIELD COUNTY Total			271.50
FAMILY SUPPORT REGISTRY FSR	03/11/16	OTHER PAYROLL DEDUCTIONS	275.52

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FAMILY SUPPORT REGISTRY FSR Total			275.52
FAST SIGNS	03/25/16	INSTRUCTIONAL SUPPLIES	388.80
FAST SIGNS Total			388.80
FATZ CAFE	03/18/16	FOOD	192.26
FATZ CAFE Total			192.26
FEDEX	03/04/16	POSTAGE	629.21
FEDEX Total			629.21
FIRST BOOK	03/25/16	LIBRARY BOOKS	1,851.37
FIRST BOOK Total			1,851.37
FIRST CLASS CONSTRUCTION LLC	03/25/16	CONSTRUCTION SERVICES	12,500.00
FIRST CLASS CONSTRUCTION LLC	03/18/16	EQUIPMENT	17,950.00
FIRST CLASS CONSTRUCTION LLC	03/04/16	REPAIRS & MAINTENANCE	3,537.00
FIRST CLASS CONSTRUCTION LLC Total			33,987.00
FISHER SCIENTIFIC	03/25/16	INSTRUCTIONAL SUPPLIES	1,525.92
FISHER SCIENTIFIC Total			1,525.92
FLIBS	03/15/16	PROF DEVELOPMENT OUT OF STATE	890.00
FLIBS Total			890.00
FLINN SCIENTIFIC INC	03/15/16	INSTRUCTIONAL SUPPLIES	511.99
FLINN SCIENTIFIC INC Total			511.99
FLOYD COOPER	03/08/16	INSTRUCTIONAL SERVICES	2,000.00
FLOYD COOPER Total			2,000.00
FOLLETT LIBRARY RESOURCES	03/11/16	INSTRUCTIONAL SUPPLIES	435.02
FOLLETT LIBRARY RESOURCES	03/11/16	LIBRARY BOOKS	40,692.64
FOLLETT LIBRARY RESOURCES	03/15/16	TECHNOLOGY SOFTWARE SUPPLIES	757.18
FOLLETT LIBRARY RESOURCES Total			41,884.84
FOLLETT SCHOOL SOLUTIONS	03/11/16	INSTRUCTIONAL SUPPLIES	34,223.68
FOLLETT SCHOOL SOLUTIONS	03/11/16	LIBRARY BOOKS	32,162.35
FOLLETT SCHOOL SOLUTIONS	03/15/16	TECHNOLOGY SOFTWARE SUPPLIES	750.80
FOLLETT SCHOOL SOLUTIONS Total			67,136.83
FOLLETT SOFTWARE COMPANY	03/25/16	TECHNOLOGY SOFTWARE SUPPLIES	594.92
FOLLETT SOFTWARE COMPANY Total			594.92
FOOD LION	03/11/16	FOOD	738.63
FOOD LION	03/11/16	INSTRUCTIONAL SUPPLIES	3,953.41
FOOD LION	03/11/16	OFFICE SUPPLIES	27.71
FOOD LION Total			4,719.75
FOR INSPIRATION AND RECOGNITION OF	03/22/16	ACTIVITY TRIPS	4,000.00
FOR INSPIRATION AND RECOGNITION OF Total			4,000.00
FOREST LAKE GREENHOUSES	03/25/16	INSTRUCTIONAL SUPPLIES	1,163.97
FOREST LAKE GREENHOUSES Total			1,163.97
FOREST LAKE TRAVEL	03/25/16	FIELD TRIPS	1,195.01
FOREST LAKE TRAVEL	03/04/16	PROF DEVELOPMENT OUT OF STATE	6,200.79
FOREST LAKE TRAVEL	03/11/16	PROF DEVELOPMENT OUTSIDE USA	534.84
FOREST LAKE TRAVEL Total			7,930.64
FORMAL FASHIONS INC.	03/15/16	INSTRUCTIONAL SUPPLIES	1,282.61
FORMAL FASHIONS INC. Total			1,282.61
FORMS AND SUPPLY	03/11/16	CLASSROOM SUPPLIES	380.27
FORMS AND SUPPLY	03/25/16	FURNITURE & FIXTURES	694.44
FORMS AND SUPPLY	03/11/16	INSTRUCTIONAL SUPPLIES	3,290.86
FORMS AND SUPPLY	03/11/16	OFFICE SUPPLIES	4,373.80
FORMS AND SUPPLY	03/11/16	OTHER EQUIPMENT	664.40
FORMS AND SUPPLY	03/11/16	PURCHASES WAREHOUSE INVENTORY	2,169.96
FORMS AND SUPPLY	03/11/16	TECHNOLOGY SOFTWARE SUPPLIES	2,913.44
FORMS AND SUPPLY Total			14,487.17
FORT SUMTER TOURS	03/10/16	FIELD TRIPS	950.00
FORT SUMTER TOURS Total			950.00
FRANKLIN QUEST CO	03/25/16	INSTRUCTIONAL PROGS IMPRV SVCS	16,775.39
FRANKLIN QUEST CO	03/25/16	INSTRUCTIONAL SUPPLIES	71.88
FRANKLIN QUEST CO	03/25/16	PROFESSIONAL SUPPLIES/MATERIAL	5,715.66
FRANKLIN QUEST CO Total			22,562.93
FREE TIMES	03/25/16	PRINTING BINDING	425.00
FREE TIMES Total			425.00
FREEDOM SCIENTIFIC GROUP	03/25/16	TECHNOLOGY SOFTWARE SUPPLIES	766.60
FREEDOM SCIENTIFIC GROUP Total			766.60
FRIENDLY CATERER	03/04/16	FOOD	4,558.21
FRIENDLY CATERER Total			4,558.21
FROMUTH TENNIS	03/15/16	PUPIL ACTIVITIES SUPPLIES	789.71
FROMUTH TENNIS Total			789.71
FRS, INC.	03/18/16	KITCHEN SUPPLIES	1,152.62
FRS, INC. Total			1,152.62
FUN AND FUNCTION	03/15/16	INSTRUCTIONAL SUPPLIES	399.18
FUN AND FUNCTION Total			399.18

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
G & K SERVICES	03/11/16	SERVICES PURCHASED LOCALLY	238.97
G & K SERVICES Total			238.97
GANN OFFICE SUPPLIERS	03/11/16	CLASSROOM SUPPLIES	595.89
GANN OFFICE SUPPLIERS	03/25/16	FOOD	645.93
GANN OFFICE SUPPLIERS	03/11/16	FURNITURE & FIXTURES	1,496.88
GANN OFFICE SUPPLIERS	03/04/16	INSTRUCTIONAL SUPPLIES	3,412.78
GANN OFFICE SUPPLIERS	03/11/16	OFFICE SUPPLIES	1,974.42
GANN OFFICE SUPPLIERS	03/11/16	OTHER EQUIPMENT	1,679.75
GANN OFFICE SUPPLIERS Total			9,805.65
GARRETT BOOK COMPANY LLC	03/04/16	LIBRARY BOOKS	9,874.60
GARRETT BOOK COMPANY LLC Total			9,874.60
GEORGIA SOUTHERN UNIVERSITY	03/03/16	STAFF DEVELOPMENT OUT OF STATE	430.00
GEORGIA SOUTHERN UNIVERSITY Total			430.00
GLOBAL INDUSTRIAL EQUIPMENT	03/15/16	FURNITURE & FIXTURES	6,029.20
GLOBAL INDUSTRIAL EQUIPMENT	03/15/16	OFFICE SUPPLIES	1,081.65
GLOBAL INDUSTRIAL EQUIPMENT	03/15/16	OTHER EQUIPMENT	141.39
GLOBAL INDUSTRIAL EQUIPMENT Total			7,252.24
GLORY COMMUNICATION	03/11/16	ADVERTISING	750.00
GLORY COMMUNICATION Total			750.00
GMK INC	03/18/16	ARCHITECT ENGINEER SERVICES	22,119.80
GMK INC Total			22,119.80
GOPHER SPORT	03/15/16	CLASSROOM SUPPLIES	58.95
GOPHER SPORT	03/15/16	INSTRUCTIONAL SUPPLIES	2,431.42
GOPHER SPORT	03/15/16	OTHER EQUIPMENT	679.69
GOPHER SPORT Total			3,170.06
GRAMMARLY, INC.	03/25/16	INSTRUCTIONAL SUPPLIES	1,200.00
GRAMMARLY, INC. Total			1,200.00
GRAPHITE PEN & PENCIL COMPANY	03/15/16	INSTRUCTIONAL SUPPLIES	1,050.08
GRAPHITE PEN & PENCIL COMPANY Total			1,050.08
GRAPHITTI	03/11/16	MISCELLANEOUS PURCHASED SVCS	1,674.00
GRAPHITTI Total			1,674.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	03/11/16	OTHER PAYROLL DEDUCTIONS	604.74
GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total			604.74
GREENWOOD HEINEMANN	03/01/16	PROF DEVELOPMENT OUT OF STATE	478.00
GREENWOOD HEINEMANN Total			478.00
GV PRO TABLES	03/15/16	FURNITURE & FIXTURES	3,557.00
GV PRO TABLES Total			3,557.00
HARRIS INTEGRATED SOLUTIONS, INC.	03/04/16	REPAIRS & MAINTENANCE	1,958.56
HARRIS INTEGRATED SOLUTIONS, INC. Total			1,958.56
HARTFORD LIFE	03/11/16	THE HARFORD ORP	44,922.95
HARTFORD LIFE Total			44,922.95
HAT WORLD INC	03/04/16	PUPIL ACTIVITIES SUPPLIES	7,551.96
HAT WORLD INC Total			7,551.96
HEALTH EDCO	03/15/16	INSTRUCTIONAL SUPPLIES	2,163.42
HEALTH EDCO	03/15/16	TECHNOLOGY SOFTWARE SUPPLIES	79.48
HEALTH EDCO Total			2,242.90
HEAVENLY CATERERS	03/25/16	FOOD	240.00
HEAVENLY CATERERS Total			240.00
HEINEMANN	03/18/16	BOOKS AND PERIODICALS	1,547.15
HEINEMANN	03/11/16	CLASSROOM SUPPLIES	225.00
HEINEMANN	03/11/16	INSTRUCTIONAL SUPPLIES	14,813.50
HEINEMANN	03/17/16	PROFESSIONAL MATERIALS	539.00
HEINEMANN Total			17,124.65
HELLO DIRECT INC	03/15/16	EQUIPMENT	82.90
HELLO DIRECT INC	03/15/16	OFFICE SUPPLIES	943.40
HELLO DIRECT INC Total			1,026.30
HENRY FLOWERS	03/25/16	INSTRUCTIONAL SUPPLIES	1,165.00
HENRY FLOWERS Total			1,165.00
HERMITAGE ART CO INC	03/15/16	INSTRUCTIONAL SUPPLIES	299.32
HERMITAGE ART CO INC Total			299.32
HEYWARD CAREER AND TECHNOLOGY CTR	03/25/16	OFFICE SUPPLIES	250.00
HEYWARD CAREER AND TECHNOLOGY CTR Total			250.00
HIGHWATER CLAYS INC	03/15/16	PURCHASES WAREHOUSE INVENTORY	1,597.84
HIGHWATER CLAYS INC Total			1,597.84
HISPANIC FLAMENCO BALLET ENSEMBLE, INC.	03/01/16	FIELD TRIPS	500.00
HISPANIC FLAMENCO BALLET ENSEMBLE, INC. Total			500.00
HOFFMAN AND HOFFMAN	03/22/16	CONSTRUCTION SERVICES	36,142.00
HOFFMAN AND HOFFMAN Total			36,142.00
HOLIDAY INN EXPRESS	03/25/16	ACTIVITY TRIPS	4,338.40
HOLIDAY INN EXPRESS Total			4,338.40
HONEY BAKED HAM CO	03/04/16	FOOD	4,235.81

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HONEY BAKED HAM CO	03/04/16	FOOD	164.78
HONEY BAKED HAM CO	03/04/16	FOOD	184.02
HONEY BAKED HAM CO Total			4,584.61
HONEY BAKED HAM COMPANY	03/22/16	FOOD	168.59
HONEY BAKED HAM COMPANY Total			168.59
HORACE MANN LIFE INS CO	03/11/16	OTHER PAYROLL DEDUCTIONS	2,045.90
HORACE MANN LIFE INS CO Total			2,045.90
HORRY COUNTY FAMILY COURT	03/11/16	OTHER PAYROLL DEDUCTIONS	707.16
HORRY COUNTY FAMILY COURT Total			707.16
HOSTWAY	03/11/16	SERVICES PURCHASED LOCALLY	810.00
HOSTWAY	03/11/16	TECHNOLOGY PURCHASED SERVICES	810.00
HOSTWAY Total			1,620.00
HOWARD INDUSTRIES INC	03/25/16	TECHNOLOGY EQUIPMENT	3,050.00
HOWARD INDUSTRIES INC Total			3,050.00
iASSESSMENT LLC	03/25/16	TECHNOLOGY SOFTWARE SUPPLIES	21,900.00
iASSESSMENT LLC Total			21,900.00
IC NEW ORLEANS LLC	03/04/16	FIELD TRIPS	8,325.46
IC NEW ORLEANS LLC Total			8,325.46
ID SHOP INC	03/04/16	INSTRUCTIONAL SUPPLIES	859.54
ID SHOP INC Total			859.54
IMAGE SOLUTIONS	03/15/16	MISCELLANEOUS PURCHASED SVCS	2,005.58
IMAGE SOLUTIONS Total			2,005.58
IMAGINE EASY SOLUTIONS, LLC	03/18/16	TECHNOLOGY SOFTWARE SUPPLIES	285.00
IMAGINE EASY SOLUTIONS, LLC Total			285.00
INCITE SOLUTIONS INC	03/11/16	INSTRUCTIONAL SUPPLIES	4,823.00
INCITE SOLUTIONS INC Total			4,823.00
INFO HOLD INC	03/18/16	MISCELLANEOUS PURCHASED SVCS	727.50
INFO HOLD INC Total			727.50
INFOSEND INC	03/15/16	INSTRUCTIONAL SUPPLIES	642.60
INFOSEND INC Total			642.60
INNOVATIVE EDUCATION SOLUTIONS, LLC	03/18/16	MISCELLANEOUS PURCHASED SVCS	4,200.00
INNOVATIVE EDUCATION SOLUTIONS, LLC Total			4,200.00
INTERNAL REVENUE SERVICE	03/11/16	INTERNAL REVENUE SERVICE LEVY	3,120.30
INTERNAL REVENUE SERVICE Total			3,120.30
INTERNATIONAL BACCALAUREATE	03/11/16	PROF DEVELOPMENT OUTSIDE USA	3,796.35
INTERNATIONAL BACCALAUREATE Total			3,796.35
INTERNATIONAL SOCIETY FOR	03/15/16	PROF DEVELOPMENT OUT OF STATE	494.00
INTERNATIONAL SOCIETY FOR Total			494.00
INTERSTATE BATTERY SYSTEM	03/11/16	PURCHASES VEHICLE MAINT INV	147.85
INTERSTATE BATTERY SYSTEM Total			147.85
INTERSTATE PROMOTIONAL DISTRIBUTING	03/04/16	LIBRARY BOOKS	2,292.75
INTERSTATE PROMOTIONAL DISTRIBUTING Total			2,292.75
INTERSTATE TRANSPORTATION EQUIPMENT INC	03/04/16	PURCHASES VEHICLE MAINT INV	3,907.11
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			3,907.11
IRON MOUNTAIN	03/04/16	MISCELLANEOUS PURCHASED SVCS	9,731.11
IRON MOUNTAIN Total			9,731.11
J M GRACE CORP	03/25/16	INSTRUCTIONAL SUPPLIES	208.65
J M GRACE CORP	03/04/16	OFFICE SUPPLIES	1,113.77
J M GRACE CORP	03/25/16	OTHER EQUIPMENT	72.48
J M GRACE CORP	03/25/16	TECHNOLOGY SOFTWARE SUPPLIES	1,035.51
J M GRACE CORP Total			2,430.41
JASON'S DELI	03/04/16	FOOD	1,812.53
JASON'S DELI Total			1,812.53
JENNIFER MAE HILL	03/04/16	INSTRUCTIONAL SERVICES	160.00
JENNIFER MAE HILL Total			160.00
JESSICA HALE	03/17/16	INSTRUCTIONAL SERVICES	1,000.00
JESSICA HALE	03/04/16	MISCELLANEOUS PURCHASED SVCS	1,000.00
JESSICA HALE Total			2,000.00
JL MANAGEMENT LLC	03/25/16	FOOD	255.92
JL MANAGEMENT LLC Total			255.92
JOE HENRY INC	03/04/16	PROMOTIONAL ITEMS	347.78
JOE HENRY INC Total			347.78
JOHNSTONE SUPPLY OF COLUMBIA	03/25/16	PURCHASES WAREHOUSE INVENTORY	7,560.00
JOHNSTONE SUPPLY OF COLUMBIA Total			7,560.00
JOLLY FARMER PRODUCTS US INC.	03/04/16	INSTRUCTIONAL SUPPLIES	814.77
JOLLY FARMER PRODUCTS US INC. Total			814.77
JONES SCHOOL SUPPLY CO IN	03/18/16	CLASSROOM SUPPLIES	176.17
JONES SCHOOL SUPPLY CO IN	03/18/16	INSTRUCTIONAL SUPPLIES	610.66
JONES SCHOOL SUPPLY CO IN	03/25/16	TECHNOLOGY SOFTWARE SUPPLIES	219.89
JONES SCHOOL SUPPLY CO IN Total			1,006.72
JOY S GOODWIN CHAPTER 13 TRUSTEE	03/11/16	OTHER PAYROLL DEDUCTIONS	8,667.16

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			8,667.16
JUNIOR LIBRARY GUILD	03/25/16	INSTRUCTIONAL SUPPLIES	36.00
JUNIOR LIBRARY GUILD	03/04/16	LIBRARY BOOKS	2,706.00
JUNIOR LIBRARY GUILD Total			2,742.00
JW PEPPER & SONS INC	03/11/16	INSTRUCTIONAL SUPPLIES	227.99
JW PEPPER & SONS INC Total			227.99
KAGAN PROFESSIONAL DEVELOPMENT	03/11/16	INSTRUCTIONAL PROGS IMPRV SVCS	1,249.50
KAGAN PROFESSIONAL DEVELOPMENT Total			1,249.50
KAPLAN SCHOOL SUPPLY CORP	03/04/16	INSTRUCTIONAL SUPPLIES	10,517.76
KAPLAN SCHOOL SUPPLY CORP	03/04/16	MISCELLANEOUS PURCHASED SVCS	444.99
KAPLAN SCHOOL SUPPLY CORP Total			10,962.75
KEENAN & SUGGS INC	03/04/16	MISCELLANEOUS PURCHASED SVCS	22,200.00
KEENAN & SUGGS INC Total			22,200.00
KEENEN HIGH - PETTY CASH	03/25/16	FOOD	135.70
KEENEN HIGH - PETTY CASH	03/25/16	GASOLINE	9.08
KEENEN HIGH - PETTY CASH	03/25/16	INSTRUCTIONAL SUPPLIES	276.26
KEENEN HIGH - PETTY CASH Total			421.04
KELLEY ELIZABETH BUCHHEISTER	03/04/16	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
KELLEY ELIZABETH BUCHHEISTER Total			9,000.00
KERSHAW COUNTY CLERK OF COURT	03/11/16	OTHER PAYROLL DEDUCTIONS	1,174.44
KERSHAW COUNTY CLERK OF COURT Total			1,174.44
KILLOY OFFICE EQUIPMENT INC	03/11/16	INSTRUCTIONAL SUPPLIES	1,534.64
KILLOY OFFICE EQUIPMENT INC	03/11/16	OFFICE SUPPLIES	69.11
KILLOY OFFICE EQUIPMENT INC	03/11/16	TECHNOLOGY SOFTWARE SUPPLIES	3,206.32
KILLOY OFFICE EQUIPMENT INC Total			4,810.07
K-LOG	03/15/16	INSTRUCTIONAL SUPPLIES	2,139.50
K-LOG Total			2,139.50
KNOWBUDDY RESOURCES	03/18/16	LIBRARY BOOKS	1,610.23
KNOWBUDDY RESOURCES Total			1,610.23
KW ENVIRONMENTAL LLC	03/25/16	REPAIRS & MAINTENANCE	7,600.00
KW ENVIRONMENTAL LLC Total			7,600.00
LAKESHORE LEARNING MATERIALS	03/04/16	CLASSROOM SUPPLIES	558.02
LAKESHORE LEARNING MATERIALS	03/04/16	INSTRUCTIONAL SUPPLIES	3,256.20
LAKESHORE LEARNING MATERIALS Total			3,814.22
LANDMARK RESORT HOTEL	03/17/16	ACTIVITY TRIPS	571.20
LANDMARK RESORT HOTEL Total			571.20
LE BLEU	03/11/16	FOOD	30.20
LE BLEU	03/11/16	MISCELLANEOUS PURCHASED SVCS	281.59
LE BLEU Total			311.79
LEARN ED	03/04/16	INSTRUCTIONAL SUPPLIES	7,336.49
LEARN ED Total			7,336.49
LEE TRANSPORT EQUIPMENT INC	03/11/16	PURCHASES VEHICLE MAINT INV	102.60
LEE TRANSPORT EQUIPMENT INC Total			102.60
LEGO EDUCATION	03/04/16	INSTRUCTIONAL SUPPLIES	91.61
LEGO EDUCATION	03/04/16	OTHER EQUIPMENT	436.70
LEGO EDUCATION	03/04/16	TECHNOLOGY SOFTWARE SUPPLIES	308.61
LEGO EDUCATION Total			836.92
LESESNE INDUSTRIES INC	03/18/16	UNIFORMS	504.79
LESESNE INDUSTRIES INC Total			504.79
LEXINGTON COUNTY FAMILY COURT	03/11/16	OTHER PAYROLL DEDUCTIONS	1,118.94
LEXINGTON COUNTY FAMILY COURT Total			1,118.94
LIBERTY MUTUAL INSURANCE GROUP	03/11/16	OTHER PAYROLL DEDUCTIONS	19,312.32
LIBERTY MUTUAL INSURANCE GROUP Total			19,312.32
LIBRARIES UNLIMITED	03/25/16	INSTRUCTIONAL SUPPLIES	196.20
LIBRARIES UNLIMITED Total			196.20
LIBRARY STORE	03/04/16	INSTRUCTIONAL SUPPLIES	1,320.82
LIBRARY STORE Total			1,320.82
LIVING LITERACY LLC	03/17/16	INSTRUCTIONAL PROGS IMPRV SVCS	7,339.45
LIVING LITERACY LLC Total			7,339.45
LIZ GODARD - CLERK OF COURT	03/11/16	OTHER PAYROLL DEDUCTIONS	495.60
LIZ GODARD - CLERK OF COURT Total			495.60
LIZARDS THICKET	03/04/16	FOOD	3,320.24
LIZARDS THICKET Total			3,320.24
LIZARD'S THICKET RESTAURANT	03/18/16	FOOD	629.11
LIZARD'S THICKET RESTAURANT Total			629.11
LLE CONSTRUCTION GROUP LLC	03/18/16	CONSTRUCTION SERVICES	14,331.90
LLE CONSTRUCTION GROUP LLC	03/25/16	IMPROVEMENTS OTHER THAN BUILD	35,832.31
LLE CONSTRUCTION GROUP LLC	03/11/16	REPAIRS & MAINTENANCE	2,987.75
LLE CONSTRUCTION GROUP LLC	03/25/16	REPAIRS & MAINTENANCE	3,429.95
LLE CONSTRUCTION GROUP LLC Total			56,581.91
LLN CONSULTING GROUP	03/25/16	INSTRUCTIONAL PROGS IMPRV SVCS	14,053.86

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LLN CONSULTING GROUP Total			14,053.86
LogMeIn, Inc.	03/25/16	TECHNOLOGY SOFTWARE SUPPLIES	699.00
LogMeIn, Inc. Total			699.00
LONI HUDSPETH BELCH	03/08/16	INSTRUCTIONAL SERVICES	500.00
LONI HUDSPETH BELCH Total			500.00
LORICK OFFICE PRODUCTS	03/25/16	CLASSROOM SUPPLIES	264.52
LORICK OFFICE PRODUCTS	03/25/16	FURNITURE & FIXTURES	264.06
LORICK OFFICE PRODUCTS	03/04/16	INSTRC SUPPLIES DEVELOPMENTAL	158.39
LORICK OFFICE PRODUCTS	03/04/16	INSTRUCTIONAL SUPPLIES	1,163.02
LORICK OFFICE PRODUCTS	03/04/16	INSTRUCTIONAL SUPPLIES	1,373.04
LORICK OFFICE PRODUCTS	03/04/16	OFFICE SUPPLIES	3,035.76
LORICK OFFICE PRODUCTS Total			6,258.79
LORICK OFFICE PRODUCTS INC	03/04/16	CLASSROOM SUPPLIES	1,085.05
LORICK OFFICE PRODUCTS INC	03/25/16	FOOD	356.40
LORICK OFFICE PRODUCTS INC	03/04/16	FURNITURE & FIXTURES	11,024.92
LORICK OFFICE PRODUCTS INC	03/04/16	INSTRUCTIONAL SUPPLIES	8,702.29
LORICK OFFICE PRODUCTS INC	03/04/16	KITCHEN SUPPLIES	23.69
LORICK OFFICE PRODUCTS INC	03/04/16	OFFICE SUPPLIES	7,800.82
LORICK OFFICE PRODUCTS INC	03/18/16	TECHNOLOGY SOFTWARE SUPPLIES	2,085.24
LORICK OFFICE PRODUCTS INC Total			31,078.41
LOW COUNTRY AHEC	03/11/16	PROFESSIONAL DEVLPMNT IN STATE	130.00
LOW COUNTRY AHEC Total			130.00
LOWER RICHLAND HIGH SCHOOL	03/15/16	OTHER PURCHASED SERVICES	1,000.00
LOWER RICHLAND HIGH SCHOOL	03/15/16	PUPIL ACTIVITIES SUPPLIES	5,000.00
LOWER RICHLAND HIGH SCHOOL Total			6,000.00
LOWES HOME CENTERS INC	03/11/16	INSTRUCTIONAL SUPPLIES	8,501.60
LOWES HOME CENTERS INC Total			8,501.60
LRP PUBLICATIONS INC	03/25/16	INSTRUCTIONAL SUPPLIES	204.50
LRP PUBLICATIONS INC Total			204.50
MAC PAPERS	03/18/16	PURCHASES - INTERNAL SVC FUNDS	1,412.64
MAC PAPERS Total			1,412.64
MACHINE AND WELDING SUPPLY COMPANY	03/11/16	INSTRUCTIONAL SUPPLIES	631.91
MACHINE AND WELDING SUPPLY COMPANY Total			631.91
MACKIN LIBRARY MEDIA	03/11/16	LIBRARY BOOKS	3,028.01
MACKIN LIBRARY MEDIA Total			3,028.01
MANSFIELD OIL COMPANY	03/18/16	GASOLINE	11,166.70
MANSFIELD OIL COMPANY Total			11,166.70
MARCO PRODUCTS	03/15/16	INSTRUCTIONAL SUPPLIES	306.33
MARCO PRODUCTS Total			306.33
MARCUS GREEN	03/11/16	INSTRUCTIONAL PROGS IMPRV SVCS	120.00
MARCUS GREEN	03/11/16	INSTRUCTIONAL SERVICES	135.00
MARCUS GREEN Total			255.00
MARIANNA, INC.	03/15/16	INSTRUCTIONAL SUPPLIES	195.62
MARIANNA, INC. Total			195.62
MARTHA COLTER	03/25/16	FOOD	1,500.00
MARTHA COLTER Total			1,500.00
MARTY GILMAN INC	03/15/16	PUPIL ACTIVITIES SUPPLIES	6,346.69
MARTY GILMAN INC Total			6,346.69
MATHIAS SANDWICH SHOP	03/17/16	FOOD	778.01
MATHIAS SANDWICH SHOP Total			778.01
MCDONALDS	03/04/16	FOOD	692.38
MCDONALDS Total			692.38
MCGRAW HILL	03/18/16	INSTRUCTIONAL SUPPLIES	1,157.76
MCGRAW HILL Total			1,157.76
MEDCO SUPPLY COMPANY	03/11/16	OTHER EQUIPMENT	323.83
MEDCO SUPPLY COMPANY Total			323.83
MERUS REFRESHMENT SERVICES INC	03/04/16	FOOD	688.09
MERUS REFRESHMENT SERVICES INC Total			688.09
METAL SUPERMARKETS	03/04/16	INSTRUCTIONAL SUPPLIES	180.24
METAL SUPERMARKETS Total			180.24
METLIFE	03/11/16	CITISTREET	38,035.27
METLIFE Total			38,035.27
MICHAEL T. GOODWIN	03/25/16	MISCELLANEOUS PURCHASED SVCS	500.00
MICHAEL T. GOODWIN Total			500.00
MICROSOFT LENOX MALL	03/11/16	TECHNOLOGY EQUIPMENT	17,870.68
MICROSOFT LENOX MALL Total			17,870.68
MIDLANDS EXAM AND DRUG SCREENING	03/25/16	HEALTH SUPPLIES	6,741.00
MIDLANDS EXAM AND DRUG SCREENING Total			6,741.00
MIDLANDS TECHNICAL COLLEGE	03/01/16	IN-DISTRICT TRAVEL	199.00
MIDLANDS TECHNICAL COLLEGE	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	996.00
MIDLANDS TECHNICAL COLLEGE	03/08/16	STAFF DEVELOPMENT IN STATE	398.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MIDLANDS TECHNICAL COLLEGE Total			1,593.00
MILDRED HUEY ROWLAND	03/04/16	INSTRUCTIONAL PROGS IMPRV SVCS	12,800.00
MILDRED HUEY ROWLAND	03/04/16	PROFESSIONAL DEVLPMNT IN STATE	1,600.00
MILDRED HUEY ROWLAND Total			14,400.00
MOHAWK USA LLC	03/15/16	INSTRC SUPPLIES DEVELOPMENTAL	1,150.11
MOHAWK USA LLC Total			1,150.11
MONSTER TECHNOLOGY LLC	03/15/16	INSTRUCTIONAL SUPPLIES	2,306.88
MONSTER TECHNOLOGY LLC Total			2,306.88
MONTESSORI - PETTY CASH	03/18/16	FOOD	90.01
MONTESSORI - PETTY CASH	03/18/16	INSTRUCTIONAL SUPPLIES	69.15
MONTESSORI - PETTY CASH	03/18/16	MISCELLANEOUS PURCHASED SVCS	3.00
MONTESSORI - PETTY CASH	03/18/16	OFFICE SUPPLIES	16.10
MONTESSORI - PETTY CASH	03/18/16	TECHNOLOGY SOFTWARE SUPPLIES	59.49
MONTESSORI - PETTY CASH Total			237.75
MONTESSORI OUTLET	03/15/16	INSTRUCTIONAL SUPPLIES	784.88
MONTESSORI OUTLET Total			784.88
MONTESSORI SERVICES	03/15/16	CLASSROOM SUPPLIES	156.63
MONTESSORI SERVICES	03/15/16	INSTRUCTIONAL SUPPLIES	1,462.75
MONTESSORI SERVICES Total			1,619.38
MOTOROLA, INC	03/18/16	REPAIRS & MAINTENANCE	345.60
MOTOROLA, INC Total			345.60
MUSIC AND ARTS CENTERS INC	03/11/16	EQUIPMENT REPAIRS	14,601.22
MUSIC AND ARTS CENTERS INC Total			14,601.22
MUSIC IN MOTION	03/15/16	INSTRUCTIONAL SUPPLIES	218.00
MUSIC IN MOTION Total			218.00
MUSICIANS FRIEND	03/15/16	INSTRUCTIONAL SUPPLIES	1,236.55
MUSICIANS FRIEND Total			1,236.55
MUSICRAFT SOUND & VIDEO	03/11/16	LITIGATION AND SETTLEMENTS	3,180.00
MUSICRAFT SOUND & VIDEO Total			3,180.00
MYRON MANUFACTURING CORP.	03/15/16	INSTRUCTIONAL SUPPLIES	766.85
MYRON MANUFACTURING CORP. Total			766.85
N W WHITE & CO	03/18/16	INSTRUCTIONAL SUPPLIES	262.22
N W WHITE & CO Total			262.22
NAPA AUTO PARTS	03/03/16	INSTRUCTIONAL SUPPLIES	2,185.96
NAPA AUTO PARTS	03/11/16	PURCHASES VEHICLE MAINT INV	2,521.26
NAPA AUTO PARTS Total			4,707.22
NASCO	03/15/16	CLASSROOM SUPPLIES	352.13
NASCO	03/15/16	INSTRUCTIONAL SUPPLIES	8,079.76
NASCO	03/15/16	TECHNOLOGY SOFTWARE SUPPLIES	929.19
NASCO Total			9,361.08
NASHVILLE AREA CAREER FAIRS	03/22/16	TRAVEL STAFF	250.00
NASHVILLE AREA CAREER FAIRS Total			250.00
NASW	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	1,110.00
NASW Total			1,110.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC)	03/04/16	MISCELLANEOUS PURCHASED SVCS	139.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC) Total			139.00
NATIONAL AUTOMOTIVE TECHNICIANS EDUCATION	03/25/16	TUITION TO AVC	850.00
NATIONAL AUTOMOTIVE TECHNICIANS EDUCATION Total			850.00
NATIONAL PROCUREMENT SERVICES	03/18/16	INSTRUCTIONAL SUPPLIES	574.68
NATIONAL PROCUREMENT SERVICES Total			574.68
NATIONAL TEACHER ASSOCIATES	03/11/16	OTHER PAYROLL DEDUCTIONS	25,890.81
NATIONAL TEACHER ASSOCIATES Total			25,890.81
NATIONAL WELDERS SUPPLY CO INC	03/11/16	INSTRUCTIONAL SUPPLIES	1,158.91
NATIONAL WELDERS SUPPLY CO INC Total			1,158.91
NC CHILD SUPPORT	03/11/16	OTHER PAYROLL DEDUCTIONS	783.38
NC CHILD SUPPORT Total			783.38
NEW YORK LIFE INS CO	03/11/16	OTHER PAYROLL DEDUCTIONS	865.80
NEW YORK LIFE INS CO Total			865.80
NIENHUIS MONTESSORI	03/15/16	CLASSROOM SUPPLIES	355.99
NIENHUIS MONTESSORI	03/15/16	INSTRUCTIONAL SUPPLIES	282.89
NIENHUIS MONTESSORI Total			638.88
NIMCO	03/15/16	OFFICE SUPPLIES	936.02
NIMCO Total			936.02
NORTHEAST TROPHIES & ENGRAVING	03/18/16	MISCELLANEOUS PURCHASED SVCS	660.96
NORTHEAST TROPHIES & ENGRAVING	03/11/16	OFFICE SUPPLIES	235.44
NORTHEAST TROPHIES & ENGRAVING	03/25/16	PROMOTIONAL ITEMS	97.20
NORTHEAST TROPHIES & ENGRAVING Total			993.60
NSBA	03/25/16	STAFF DEVELOPMENT OUT OF STATE	615.00
NSBA Total			615.00
NSTA	03/22/16	INSTRUCTIONAL PROGS IMPRV SVCS	275.00
NSTA Total			275.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NYS CHILD SUPPORT PROCESSING	03/11/16	OTHER PAYROLL DEDUCTIONS	1,169.54
NYS CHILD SUPPORT PROCESSING Total			1,169.54
NYS HESC AWG	03/11/16	OTHER PAYROLL DEDUCTIONS	1,356.94
NYS HESC AWG Total			1,356.94
NYSTROM DIVISION OF HERFF JONES INC	03/18/16	OFFICE SUPPLIES	328.54
NYSTROM DIVISION OF HERFF JONES INC Total			328.54
OFFICE DEPOT	03/11/16	CLASSROOM SUPPLIES	524.60
OFFICE DEPOT	03/25/16	FURNITURE & FIXTURES	231.54
OFFICE DEPOT	03/25/16	HEALTH SUPPLIES	77.75
OFFICE DEPOT	03/11/16	INSTRUCTIONAL SUPPLIES	9,277.72
OFFICE DEPOT	03/11/16	OFFICE SUPPLIES	2,580.81
OFFICE DEPOT	03/25/16	TECHNOLOGY SOFTWARE SUPPLIES	290.30
OFFICE DEPOT Total			12,982.72
ONTARIO INVESTMENTS INC	03/25/16	COPIER SERVICES	350,190.33
ONTARIO INVESTMENTS INC	03/25/16	MISCELLANEOUS PURCHASED SVCS	1,782.91
ONTARIO INVESTMENTS INC Total			351,973.24
OPI PRODUCTS, INC.	03/15/16	INSTRUCTIONAL SUPPLIES	489.33
OPI PRODUCTS, INC. Total			489.33
ORIENTAL TRADING CO INC	03/04/16	CLASSROOM SUPPLIES	60.13
ORIENTAL TRADING CO INC	03/04/16	INSTRUCTIONAL SUPPLIES	1,015.21
ORIENTAL TRADING CO INC Total			1,075.34
ORIGINAL BLUE RIBBON TAXI CAB CORP.	03/11/16	HOME SCHOOL TRANSPORTATION	32,535.15
ORIGINAL BLUE RIBBON TAXI CAB CORP. Total			32,535.15
OTICON	03/15/16	OTHER EQUIPMENT	5,931.28
OTICON Total			5,931.28
OTIS ELEVATOR COMPANY	03/11/16	REPAIRS & MAINTENANCE	1,717.49
OTIS ELEVATOR COMPANY Total			1,717.49
OXFORD UNIVERSITY PRESS INC	03/18/16	INSTRUCTIONAL SUPPLIES	251.29
OXFORD UNIVERSITY PRESS INC Total			251.29
PALMETTO BUS SALES	03/04/16	PURCHASES VEHICLE MAINT INV	327.62
PALMETTO BUS SALES Total			327.62
PALMETTO EHS LLC	03/11/16	MISCELLANEOUS PURCHASED SVCS	6,427.50
PALMETTO EHS LLC Total			6,427.50
PAM IMM	03/11/16	INSTRUCTIONAL PROGS IMPRV SVCS	625.00
PAM IMM Total			625.00
PANERA BREAD	03/04/16	FOOD	86.54
PANERA BREAD	03/04/16	FOOD	28.29
PANERA BREAD Total			114.83
PANORAMA EDUCATION INC	03/18/16	MISCELLANEOUS PURCHASED SVCS	499.00
PANORAMA EDUCATION INC Total			499.00
PAPA JOHN'S PIZZA	03/04/16	FOOD	342.40
PAPA JOHN'S PIZZA Total			342.40
PARTY CITY	03/11/16	INSTRUCTIONAL SUPPLIES	88.67
PARTY CITY	03/11/16	OFFICE SUPPLIES	28.31
PARTY CITY Total			116.98
PEARSON	03/22/16	INSTRUCTIONAL SUPPLIES	2,250.00
PEARSON Total			2,250.00
PEARSON ASSESSMENTS	03/11/16	INSTRUCTIONAL SUPPLIES	7,653.37
PEARSON ASSESSMENTS Total			7,653.37
PEARSON DIGITAL LEARNING	03/22/16	INSTRUCTIONAL SERVICES	7,753.90
PEARSON DIGITAL LEARNING	03/22/16	MISCELLANEOUS PURCHASED SVCS	13,292.40
PEARSON DIGITAL LEARNING Total			21,046.30
PEARSON EDUCATION	03/15/16	INSTRUCTIONAL SUPPLIES	4,259.10
PEARSON EDUCATION Total			4,259.10
PEARSON LEARNING GROUP	03/11/16	TEXTBOOKS	986.85
PEARSON LEARNING GROUP Total			986.85
PENN CONTRACTING LLC	03/04/16	CONSTRUCTION SERVICES	404,499.05
PENN CONTRACTING LLC Total			404,499.05
PERC	03/08/16	STAFF DEVELOPMENT OUT OF STATE	445.00
PERC Total			445.00
PET DAIRY	03/04/16	FOOD	3,092.00
PET DAIRY	03/04/16	FOOD DAIRY PRODUCTS	36,078.54
PET DAIRY Total			39,170.54
PETROLEUM TRADERS CORPORATION	03/25/16	GASOLINE	17,078.25
PETROLEUM TRADERS CORPORATION Total			17,078.25
PHEAA	03/11/16	OTHER PAYROLL DEDUCTIONS	774.39
PHEAA Total			774.39
PHOENIX BOOK COMPANY	03/11/16	LIBRARY BOOKS	1,225.01
PHOENIX BOOK COMPANY Total			1,225.01
PITSCO INC	03/11/16	INSTRUCTIONAL SUPPLIES	3,282.24
PITSCO INC Total			3,282.24

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PLANK ROAD PUBLISHING INC	03/18/16	CLASSROOM SUPPLIES	139.78
PLANK ROAD PUBLISHING INC Total			139.78
POCKET NURSE	03/15/16	INSTRUCTIONAL SUPPLIES	5,243.45
POCKET NURSE Total			5,243.45
POSITIVE PROMOTIONS	03/15/16	INSTRUCTIONAL SUPPLIES	2,587.85
POSITIVE PROMOTIONS Total			2,587.85
PRACTICAL SOLUTIONS IT, INC.	03/18/16	TECHNOLOGY PURCHASED SERVICES	2,880.00
PRACTICAL SOLUTIONS IT, INC. Total			2,880.00
PRE-PAID LEGAL SERVICES, INC	03/11/16	OTHER PAYROLL DEDUCTIONS	9,782.68
PRE-PAID LEGAL SERVICES, INC Total			9,782.68
PRESENTATION SYSTEMS INC	03/18/16	PERIODICALS	1,223.81
PRESENTATION SYSTEMS INC Total			1,223.81
PRIMARY CONCEPTS	03/15/16	INSTRUCTIONAL SUPPLIES	822.42
PRIMARY CONCEPTS Total			822.42
PROFESSIONAL CREDENTIAL SERVICES, INC.	03/01/16	TUITION TO AVC	3,185.00
PROFESSIONAL CREDENTIAL SERVICES, INC. Total			3,185.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	03/18/16	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC Total			1,500.00
PROGRESSUS THERAPY LLC	03/04/16	PUPIL SERVICES	13,021.00
PROGRESSUS THERAPY LLC Total			13,021.00
PROJECT LEAD THE WAY	03/15/16	INSTRUCTIONAL SUPPLIES	1,387.80
PROJECT LEAD THE WAY Total			1,387.80
PSUG EVENTS LLC	03/15/16	PROFESSIONAL DEVLPMNT IN STATE	379.00
PSUG EVENTS LLC Total			379.00
PSYCHOLOGICAL CORPORATION	03/22/16	INSTRUCTIONAL SUPPLIES	9,627.52
PSYCHOLOGICAL CORPORATION Total			9,627.52
PUBLIX SUPERMARKET	03/18/16	FOOD	217.26
PUBLIX SUPERMARKET Total			217.26
PUPPETRY ARTS	03/17/16	INSTRUCTIONAL SERVICES	150.00
PUPPETRY ARTS Total			150.00
QUALITY LAPEL PINS	03/15/16	INSTRUCTIONAL SUPPLIES	1,282.69
QUALITY LAPEL PINS Total			1,282.69
QUILL CORPORATION	03/11/16	OFFICE SUPPLIES	169.08
QUILL CORPORATION Total			169.08
R AND R ASSOCIATES ENVIRONMENTAL	03/11/16	MISCELLANEOUS PURCHASED SVCS	1,950.00
R AND R ASSOCIATES ENVIRONMENTAL Total			1,950.00
RAFAEL DOUGLAS	03/25/16	MISCELLANEOUS PURCHASED SVCS	105.00
RAFAEL DOUGLAS Total			105.00
RANDSTAD NORTH AMERICA	03/18/16	MISC. OTHER PROFESSIONAL SRVCS	11,977.57
RANDSTAD NORTH AMERICA Total			11,977.57
RAPTOR TECHNOLOGIES INC	03/15/16	OTHER EQUIPMENT	300.24
RAPTOR TECHNOLOGIES INC Total			300.24
REAL LINK EDUCATIONAL SERVICES, LLC	03/25/16	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
REAL LINK EDUCATIONAL SERVICES, LLC Total			1,000.00
REALLY GOOD STUFF	03/15/16	CLASSROOM SUPPLIES	354.44
REALLY GOOD STUFF	03/15/16	INSTRUCTIONAL SUPPLIES	9,209.51
REALLY GOOD STUFF	03/15/16	TECHNOLOGY SOFTWARE SUPPLIES	45.57
REALLY GOOD STUFF Total			9,609.52
REGAL CINEMEDIA	03/08/16	FIELD TRIPS	425.00
REGAL CINEMEDIA Total			425.00
RENAISSANCE LEARNING	03/04/16	INSTRUCTIONAL SUPPLIES	240.10
RENAISSANCE LEARNING	03/04/16	OFFICE SUPPLIES	31.19
RENAISSANCE LEARNING	03/04/16	TECHNOLOGY SOFTWARE SUPPLIES	1,652.40
RENAISSANCE LEARNING Total			1,923.69
RENAISSANCE LEARNING, INC.	03/04/16	INSTRUCTIONAL SUPPLIES	1,285.20
RENAISSANCE LEARNING, INC.	03/04/16	OTHER EQUIPMENT	1,652.40
RENAISSANCE LEARNING, INC.	03/11/16	TECHNOLOGY PURCHASED SERVICES	2,148.12
RENAISSANCE LEARNING, INC. Total			5,085.72
RESERVE ACCOUNT	03/15/16	POSTAGE	40,000.00
RESERVE ACCOUNT Total			40,000.00
RESOURCES FOR EDUCATORS	03/11/16	INSTRUCTIONAL SUPPLIES	358.28
RESOURCES FOR EDUCATORS Total			358.28
RICHARD LUGWIG	03/15/16	INSTRUCTIONAL SUPPLIES	155.54
RICHARD LUGWIG Total			155.54
RICHARDSON PLOWDEN & ROBINSON	03/18/16	ATTORNEY SERVICES	1,052.19
RICHARDSON PLOWDEN & ROBINSON Total			1,052.19
RICHLAND COUNTY FAMILY COURT	03/11/16	OTHER PAYROLL DEDUCTIONS	24,677.48
RICHLAND COUNTY FAMILY COURT Total			24,677.48
RICHLAND COUNTY FINANCE DEPARTMENT	03/04/16	WATER	841.28
RICHLAND COUNTY FINANCE DEPARTMENT Total			841.28
RICHLAND COUNTY SHERIFF'S DEPT	03/04/16	MISCELLANEOUS PURCHASED SVCS	9,460.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RICHLAND COUNTY SHERIFF'S DEPT Total			9,460.00
RICHLAND COUNTY TREASURER	03/18/16	SALES TAXES ADULT MEAL SALES	143.00
RICHLAND COUNTY TREASURER Total			143.00
RICHLAND INDUSTRIAL	03/11/16	MISCELLANEOUS PURCHASED SVCS	1,380.00
RICHLAND INDUSTRIAL Total			1,380.00
RICHLAND ONE MIDDLE COLLEGE	03/11/16	PAYMENTS TO PUBLIC CHARTER SCH	95,453.03
RICHLAND ONE MIDDLE COLLEGE Total			95,453.03
RICOH CORPORATION	03/18/16	PURCHASES - INTERNAL SVC FUNDS	2,469.85
RICOH CORPORATION Total			2,469.85
RIDGE PEST CONTROL LLC	03/15/16	REPAIRS & MAINTENANCE	5,500.00
RIDGE PEST CONTROL LLC Total			5,500.00
RIPLEY'S AQUARIUM	03/04/16	FIELD TRIPS	666.25
RIPLEY'S AQUARIUM Total			666.25
RIVERBANKS ZOOLOGICAL PARK	03/22/16	FIELD TRIPS	414.00
RIVERBANKS ZOOLOGICAL PARK	03/25/16	FIELD TRIPS	675.00
RIVERBANKS ZOOLOGICAL PARK Total			1,089.00
RIVERS CHARTER & TOURS	03/08/16	FIELD TRIPS	1,800.00
RIVERS CHARTER & TOURS Total			1,800.00
ROBOTSHOP INC	03/15/16	CLASSROOM SUPPLIES	45.61
ROBOTSHOP INC	03/15/16	INSTRUCTIONAL SUPPLIES	1,019.17
ROBOTSHOP INC	03/15/16	TECHNOLOGY EQUIPMENT	763.33
ROBOTSHOP INC	03/15/16	TECHNOLOGY SOFTWARE SUPPLIES	138.22
ROBOTSHOP INC Total			1,966.33
ROLLING VIDEO GAMES OF COLUMBIA	03/04/16	MISCELLANEOUS PURCHASED SVCS	275.00
ROLLING VIDEO GAMES OF COLUMBIA Total			275.00
RONCO COMMUNICATIONS	03/04/16	REPAIRS & MAINTENANCE	1,304.30
RONCO COMMUNICATIONS Total			1,304.30
RUBY TUESDAY	03/04/16	FOOD	560.16
RUBY TUESDAY Total			560.16
SAB - PETTY CASH	03/24/16	FOOD	853.41
SAB - PETTY CASH	03/24/16	INST SUPPLIES-ST INCENTIVES T1	7.87
SAB - PETTY CASH	03/24/16	INSTRUCTIONAL SUPPLIES	16.33
SAB - PETTY CASH	03/24/16	OFFICE SUPPLIES	143.44
SAB - PETTY CASH	03/24/16	TECHNOLOGY PURCHASED SERVICES	309.90
SAB - PETTY CASH	03/24/16	TECHNOLOGY SOFTWARE SUPPLIES	6.41
SAB - PETTY CASH Total			1,337.36
SALLY BEAUTY SUPPLY	03/11/16	INSTRUCTIONAL SUPPLIES	298.58
SALLY BEAUTY SUPPLY Total			298.58
SANDEL ELEMENTARY - PETTY CASH	03/04/16	CLASSROOM SUPPLIES	143.59
SANDEL ELEMENTARY - PETTY CASH	03/04/16	INSTRUCTIONAL SUPPLIES	245.44
SANDEL ELEMENTARY - PETTY CASH Total			389.03
SANDRA GOFF	03/11/16	INSTRUCTIONAL PROGS IMPRV SVCS	15,400.00
SANDRA GOFF	03/11/16	PROFESSIONAL SUPPLIES/MATERIAL	1,166.00
SANDRA GOFF Total			16,566.00
SC ASSOC FOR THE SUPERVISION OF	03/25/16	DUES AND FEES	230.00
SC ASSOC FOR THE SUPERVISION OF Total			230.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/08/16	PROFESSIONAL DEVLPMNT IN STATE	789.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total			789.00
SC COACH LLC	03/11/16	FIELD TRIPS	1,820.00
SC COACH LLC Total			1,820.00
SC DEPARTMENT OF EDUCATION	03/11/16	GASOLINE	7,962.33
SC DEPARTMENT OF EDUCATION Total			7,962.33
SC DEPARTMENT OF JUVENILE JUSTICE	03/25/16	PAYMENT TO SDE (TRANSIT)	2,759.81
SC DEPARTMENT OF JUVENILE JUSTICE Total			2,759.81
SC DEPT OF REVENUE	03/11/16	OTHER PAYROLL DEDUCTIONS	10,958.79
SC DEPT OF REVENUE Total			10,958.79
SC ELECTRIC AND GAS	03/01/16	ELECTRICITY	659,702.82
SC ELECTRIC AND GAS Total			659,702.82
SC EMPLOYMENT SECURITY COMMISSION	03/11/16	OTHER PAYROLL DEDUCTIONS	1,185.10
SC EMPLOYMENT SECURITY COMMISSION Total			1,185.10
SC PRAYER FELLOWSHIP	03/04/16	MISCELLANEOUS PURCHASED SVCS	240.00
SC PRAYER FELLOWSHIP Total			240.00
SC STATE DEPARTMENT OF EDUCATION	03/04/16	FIELD TRIPS	21,903.36
SC STATE DEPARTMENT OF EDUCATION Total			21,903.36
SC STATE DEPT OF EDUCATION	03/04/16	FIELD TRIPS	503.64
SC STATE DEPT OF EDUCATION Total			503.64
SC STATE MUSEUM	03/04/16	FIELD TRIPS	1,044.00
SC STATE MUSEUM Total			1,044.00
SCAAA	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	250.00
SCAAA Total			250.00
SCAPOD	03/17/16	INSTRUCTIONAL SUPPLIES	1,442.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCAPOD Total			1,442.00
SC-ASCD	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	225.00
SC-ASCD Total			225.00
SCBEA	03/18/16	INSTRUCTIONAL SUPPLIES	510.00
SCBEA Total			510.00
SCHOLARCHIP CARD LLC	03/25/16	INSTRUCTIONAL SUPPLIES	174.96
SCHOLARCHIP CARD LLC	03/18/16	OFFICE SUPPLIES	29.16
SCHOLARCHIP CARD LLC Total			204.12
SCHOLASTIC BOOK CLUBS	03/11/16	LIBRARY BOOKS	735.31
SCHOLASTIC BOOK CLUBS Total			735.31
SCHOLASTIC BOOK FAIRS	03/11/16	CLASSROOM SUPPLIES	449.50
SCHOLASTIC BOOK FAIRS	03/11/16	INST SUPPLIES-ST INCENTIVES T1	299.72
SCHOLASTIC BOOK FAIRS	03/11/16	INSTRUCTIONAL SUPPLIES	199.82
SCHOLASTIC BOOK FAIRS Total			949.04
SCHOLASTIC EDUCATION	03/25/16	CLASSROOM SUPPLIES	96.17
SCHOLASTIC EDUCATION	03/25/16	INSTRUCTIONAL PROGS IMPRV SVCS	150,369.54
SCHOLASTIC EDUCATION Total			150,465.71
SCHOLASTIC EDUCATIONAL PUBLISHING	03/04/16	INSTRUCTIONAL SUPPLIES	33,802.39
SCHOLASTIC EDUCATIONAL PUBLISHING	03/11/16	LIBRARY BOOKS	3,186.59
SCHOLASTIC EDUCATIONAL PUBLISHING Total			36,988.98
SCHOLASTIC INC	03/25/16	CLASSROOM SUPPLIES	350.00
SCHOLASTIC INC	03/11/16	INSTRUCTIONAL SUPPLIES	1,317.26
SCHOLASTIC INC	03/11/16	LIBRARY BOOKS	10,591.64
SCHOLASTIC INC Total			12,258.90
SCHOLASTIC LIBRARY PUBLISHING	03/25/16	TECHNOLOGY SOFTWARE SUPPLIES	33,321.00
SCHOLASTIC LIBRARY PUBLISHING Total			33,321.00
SCHOLASTIC NEWS	03/11/16	CLASSROOM SUPPLIES	48.84
SCHOLASTIC NEWS	03/25/16	INSTRUCTIONAL SUPPLIES	1,978.02
SCHOLASTIC NEWS Total			2,026.86
SCHOOL COUNSELOR	03/15/16	INSTRUCTIONAL SUPPLIES	435.13
SCHOOL COUNSELOR Total			435.13
SCHOOL HEALTH ALERT	03/04/16	HEALTH SUPPLIES	1,950.00
SCHOOL HEALTH ALERT Total			1,950.00
SCHOOL HEALTH CORPORATION	03/15/16	HEALTH SUPPLIES	249.32
SCHOOL HEALTH CORPORATION Total			249.32
SCHOOL NURSE SUPPLY INC	03/15/16	HEALTH SUPPLIES	102.53
SCHOOL NURSE SUPPLY INC	03/15/16	OFFICE SUPPLIES	28.85
SCHOOL NURSE SUPPLY INC Total			131.38
SCHOOL OUTFITTERS	03/15/16	CUSTODIAL SUPPLIES	285.03
SCHOOL OUTFITTERS Total			285.03
SCHOOL SPECIALTY	03/11/16	CLASSROOM SUPPLIES	2,230.61
SCHOOL SPECIALTY	03/11/16	INSTRUCTIONAL SUPPLIES	22,752.84
SCHOOL SPECIALTY	03/25/16	OFFICE SUPPLIES	286.71
SCHOOL SPECIALTY Total			25,270.16
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	03/25/16	CLASSROOM SUPPLIES	390.46
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	03/25/16	FURNITURE & FIXTURES	724.45
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	03/25/16	INSTRUCTIONAL SUPPLIES	171.28
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total			1,286.19
SCMSA	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	205.00
SCMSA Total			205.00
SCSBA	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	275.00
SCSBA Total			275.00
SCSBIT	03/04/16	ACCRUED PROPERTY AND CASUALTY	37,587.39
SCSBIT	03/04/16	ACCRUED WORKMAN'S COMPENSATION	49,727.20
SCSBIT	03/04/16	PROPERTY INSURANCE	50,000.00
SCSBIT	03/04/16	WORKER'S COMPENSATION	65,732.45
SCSBIT Total			203,047.04
SCSEAA	03/11/16	INTERNAL REVENUE SERVICE LEVY	205.88
SCSEAA	03/11/16	OTHER PAYROLL DEDUCTIONS	4,216.53
SCSEAA Total			4,422.41
SDE REGISTRATION	03/03/16	PROFESSIONAL DEVLPMNT IN STATE	376.00
SDE REGISTRATION Total			376.00
SEARS	03/11/16	CONSTRUCTION SERVICES	529.04
SEARS Total			529.04
SEBCO BOOKS	03/18/16	INSTRUCTIONAL SUPPLIES	152.58
SEBCO BOOKS	03/18/16	LIBRARY BOOKS	1,319.17
SEBCO BOOKS Total			1,471.75
SENN BROTHERS	03/04/16	FOOD	20,349.86
SENN BROTHERS	03/01/16	FOOD FF FRUITS VEGETABLES	43,834.75
SENN BROTHERS Total			64,184.61
SEVERT AND SONS PRODUCE COLUMBIA INC	03/18/16	FOOD	828.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SEVERT AND SONS PRODUCE COLUMBIA INC Total			828.00
SHAPE AMERICA	03/22/16	PROF DEVELOPMENT OUT OF STATE	1,130.00
SHAPE AMERICA Total			1,130.00
SHUMAN OWENS SUPPLY	03/11/16	PURCHASES WAREHOUSE INVENTORY	355.98
SHUMAN OWENS SUPPLY Total			355.98
SIGN A RAMA	03/18/16	OTHER EQUIPMENT	315.65
SIGN A RAMA Total			315.65
SIGN IT QUICK	03/18/16	INSTRUCTIONAL SUPPLIES	1,463.55
SIGN IT QUICK	03/25/16	MAINTENANCE SUPPLIES	1,351.08
SIGN IT QUICK Total			2,814.63
SILICON SOLUTIONS INC	03/04/16	TECHNOLOGY SOFTWARE SUPPLIES	2,896.56
SILICON SOLUTIONS INC Total			2,896.56
SIMPLEXGRINNELL	03/11/16	MISCELLANEOUS PURCHASED SVCS	213.24
SIMPLEXGRINNELL	03/04/16	REPAIRS & MAINTENANCE	57,513.80
SIMPLEXGRINNELL Total			57,727.04
SIZEMORE SECURITY INTERNATIONAL	03/04/16	MISC. OTHER PROFESSIONAL SRVCS	54,907.34
SIZEMORE SECURITY INTERNATIONAL	03/04/16	MISCELLANEOUS PURCHASED SVCS	36,593.72
SIZEMORE SECURITY INTERNATIONAL Total			91,501.06
SKATELAND	03/11/16	FIELD TRIPS	250.00
SKATELAND Total			250.00
SKILLS USA SOUTH CAROLINA	03/11/16	ACTIVITY TRIPS	1,625.00
SKILLS USA SOUTH CAROLINA Total			1,625.00
SNELLING PERSONNEL SERVICE	03/04/16	MISC. OTHER PROFESSIONAL SRVCS	394.38
SNELLING PERSONNEL SERVICE	03/04/16	MISCELLANEOUS PURCHASED SVCS	38,636.37
SNELLING PERSONNEL SERVICE	03/18/16	OTHER PURCHASED SERVICES	3,585.33
SNELLING PERSONNEL SERVICE Total			42,616.08
SNELLING PERSONNEL SERVICES OF COLA	03/18/16	OFFICE SUPPLIES	2,772.02
SNELLING PERSONNEL SERVICES OF COLA Total			2,772.02
SNIDER TIRE COMPANY	03/04/16	PURCHASES VEHICLE MAINT INV	7,104.01
SNIDER TIRE COMPANY Total			7,104.01
SOUNDZABOUND MUSIC LIBRARY	03/18/16	INSTRUCTIONAL SUPPLIES	106.92
SOUNDZABOUND MUSIC LIBRARY Total			106.92
SOUTH CAROLINA ASSOCIATION OF SCHOOL RESOURCE	03/08/16	PROFESSIONAL DEVLPMNT IN STATE	175.00
SOUTH CAROLINA ASSOCIATION OF SCHOOL RESOURCE Total			175.00
SOUTH CAROLINA EMBROIDERY	03/25/16	PRINTING BINDING	1,257.92
SOUTH CAROLINA EMBROIDERY Total			1,257.92
SOUTH CAROLINA FFA ASSOCIATION	03/25/16	DUES AND FEES	305.00
SOUTH CAROLINA FFA ASSOCIATION Total			305.00
SOUTH CAROLINA NET INC	03/08/16	TELEPHONE	1,309.57
SOUTH CAROLINA NET INC Total			1,309.57
SOUTHEAST MIDDLE - PETTY CASH	03/04/16	FOOD	88.38
SOUTHEAST MIDDLE - PETTY CASH	03/04/16	OFFICE SUPPLIES	30.55
SOUTHEAST MIDDLE - PETTY CASH Total			118.93
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	03/04/16	REPAIRS & MAINTENANCE	3,584.33
SOUTHEASTERN EQUIPMENT & SUPPLY,INC Total			3,584.33
SOUTHERN ACCOUNTING SYSTEMS	03/15/16	INSTRUCTIONAL SUPPLIES	836.19
SOUTHERN ACCOUNTING SYSTEMS Total			836.19
SOUTHERN BREAD LLC	03/01/16	FOOD	1,204.64
SOUTHERN BREAD LLC Total			1,204.64
SOUTHERN REGIONAL EDUCATION BOARD	03/15/16	INSTRUCTIONAL PROGS IMPRV SVCS	111,650.00
SOUTHERN REGIONAL EDUCATION BOARD	03/04/16	PROFESSIONAL DEVLPMNT IN STATE	3,650.00
SOUTHERN REGIONAL EDUCATION BOARD Total			115,300.00
SOUTHERN VALET, LLC	03/18/16	MISCELLANEOUS PURCHASED SVCS	1,475.00
SOUTHERN VALET, LLC Total			1,475.00
SOUTHERN WAY CATERING	03/17/16	FOOD	474.50
SOUTHERN WAY CATERING Total			474.50
SPARROW & KENNEDY	03/04/16	PURCHASES VEHICLE MAINT INV	596.49
SPARROW & KENNEDY Total			596.49
SPECTRA	03/11/16	OTHER PAYROLL DEDUCTIONS	206.88
SPECTRA Total			206.88
SPECTRA COMMUNICATIONS LLC	03/04/16	SERVICES PURCHASED LOCALLY	537.84
SPECTRA COMMUNICATIONS LLC Total			537.84
SPORT SUPPLY GROUP,INC,	03/04/16	INSTRUCTIONAL SUPPLIES	6,945.40
SPORT SUPPLY GROUP,INC,	03/04/16	PUPIL ACTIVITIES SUPPLIES	384.72
SPORT SUPPLY GROUP,INC, Total			7,330.12
SRA MCGRAW HILL	03/18/16	INSTRUCTIONAL SUPPLIES	3,957.54
SRA MCGRAW HILL Total			3,957.54
ST MARTIN DE PORRES	03/04/16	FOOD	345.00
ST MARTIN DE PORRES Total			345.00
STAFF DEVELOPMENT WORKSHOPS	03/04/16	INSTRUCTIONAL PROGS IMPRV SVCS	16,548.98
STAFF DEVELOPMENT WORKSHOPS Total			16,548.98

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STAPLES	03/25/16	CLASSROOM SUPPLIES	124.19
STAPLES	03/18/16	INSTRUCTIONAL SUPPLIES	4,432.01
STAPLES	03/04/16	OFFICE SUPPLIES	849.68
STAPLES	03/25/16	OTHER EQUIPMENT	173.10
STAPLES	03/25/16	TECHNOLOGY EQUIPMENT	2,209.02
STAPLES	03/25/16	TECHNOLOGY SOFTWARE SUPPLIES	455.70
STAPLES Total			8,243.70
STATE DISBURSEMENT UNIT	03/11/16	OTHER PAYROLL DEDUCTIONS	450.00
STATE DISBURSEMENT UNIT Total			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	03/11/16	OTHER PAYROLL DEDUCTIONS	938.78
STATE OF FLORIDA DISBURSEMENT UNIT Total			938.78
STENHOUSE PUBLISHERS	03/25/16	INSTRUCTIONAL SUPPLIES	496.07
STENHOUSE PUBLISHERS	03/25/16	PROFESSIONAL MATERIALS	72.00
STENHOUSE PUBLISHERS Total			568.07
SUBURBAN PROPANE GAS	03/18/16	GASOLINE	319.35
SUBURBAN PROPANE GAS Total			319.35
SUBWAY OF BROAD RIVER	03/04/16	FOOD	825.00
SUBWAY OF BROAD RIVER Total			825.00
SUMTER COUNTY FAMILY COURT	03/11/16	OTHER PAYROLL DEDUCTIONS	242.32
SUMTER COUNTY FAMILY COURT Total			242.32
SUPER DUPER SCHOOL COMPANY	03/18/16	CLASSROOM SUPPLIES	248.05
SUPER DUPER SCHOOL COMPANY	03/18/16	INSTRUCTIONAL SUPPLIES	118.59
SUPER DUPER SCHOOL COMPANY Total			366.64
SUPERIOR GRAPHICS	03/25/16	MISCELLANEOUS PURCHASED SVCS	913.80
SUPERIOR GRAPHICS Total			913.80
T & T SPORTS	03/18/16	PUPIL ACTIVITIES SUPPLIES	2,950.13
T & T SPORTS Total			2,950.13
T AND T SPORTS	03/18/16	PUPIL ACTIVITIES SUPPLIES	2,597.40
T AND T SPORTS Total			2,597.40
TAPFIN PROCESS SOLUTION	03/18/16	TECHNOLOGY PURCHASED SERVICES	6,840.00
TAPFIN PROCESS SOLUTION Total			6,840.00
TE21, INC	03/18/16	INSTRUCTIONAL SUPPLIES	49,802.00
TE21, INC Total			49,802.00
TEACHER DIRECT	03/15/16	CLASSROOM SUPPLIES	193.53
TEACHER DIRECT Total			193.53
TEACHERS PLACEMENT GROUP	03/11/16	ACCOUNTS RECEIVABLE FOREIGN	18,225.07
TEACHERS PLACEMENT GROUP Total			18,225.07
TEK SYSTEMS INC	03/18/16	TECHNOLOGY PURCHASED SERVICES	14,477.44
TEK SYSTEMS INC Total			14,477.44
TEKK SOLUTIONS LLC	03/04/16	TECHNOLOGY PURCHASED SERVICES	1,000.00
TEKK SOLUTIONS LLC Total			1,000.00
TERRANCE HENDERSON	03/04/16	INSTRUCTIONAL SERVICES	4,364.44
TERRANCE HENDERSON Total			4,364.44
TEXAS GUARANTEED STUDENT LOAN CORP	03/11/16	OTHER PAYROLL DEDUCTIONS	1,696.00
TEXAS GUARANTEED STUDENT LOAN CORP Total			1,696.00
THE COLLEGE BOARD	03/22/16	DUES AND FEES	325.00
THE COLLEGE BOARD Total			325.00
THE FLIPPEN GROUP	03/04/16	PROFESSIONAL DEVLPMNT IN STATE	1,650.00
THE FLIPPEN GROUP Total			1,650.00
THE NATIONAL BETA	03/11/16	INSTRUCTIONAL SUPPLIES	174.27
THE NATIONAL BETA Total			174.27
THE PARENT CHILD HOME PROGRAM	03/15/16	STAFF DEVELOPMENT OUT OF STATE	405.00
THE PARENT CHILD HOME PROGRAM Total			405.00
THE READING WAREHOUSE	03/11/16	INSTRUCTIONAL SUPPLIES	443.78
THE READING WAREHOUSE	03/18/16	OFFICE SUPPLIES	232.65
THE READING WAREHOUSE	03/11/16	PROFESSIONAL SUPPLIES/MATERIAL	10,116.50
THE READING WAREHOUSE Total			10,792.93
THE RON CLARK ACADEMY	03/15/16	PROF DEVELOPMENT OUT OF STATE	795.00
THE RON CLARK ACADEMY Total			795.00
THE STATE NEWSPAPER	03/11/16	ADVERTISING	3,000.00
THE STATE NEWSPAPER	03/11/16	MISCELLANEOUS PURCHASED SVCS	66.00
THE STATE NEWSPAPER Total			3,066.00
THE SWIM LESSONS COMPANY LLC	03/11/16	INSTRUCTIONAL SERVICES	8,571.42
THE SWIM LESSONS COMPANY LLC Total			8,571.42
THYSSENKRUPP ELEVATOR COMPANY	03/11/16	REPAIRS & MAINTENANCE	5,529.29
THYSSENKRUPP ELEVATOR COMPANY Total			5,529.29
TIAA-CREF	03/11/16	TIAA-CREF	43,186.05
TIAA-CREF Total			43,186.05
TIGER DIRECT	03/15/16	INSTRUCTIONAL SUPPLIES	1,262.44
TIGER DIRECT Total			1,262.44
TIME WARNER CABLE	03/04/16	SERVICES PURCHASED LOCALLY	257.88

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TIME WARNER CABLE	03/04/16	TECHNOLOGY PURCHASED SERVICES	951.29
TIME WARNER CABLE Total			1,209.17
TOP LEFT LACROSSE LLC	03/25/16	PUPIL ACTIVITIES SUPPLIES	2,643.42
TOP LEFT LACROSSE LLC Total			2,643.42
TOTAL MAINTENANCE SOLUTIONS	03/18/16	PURCHASES WAREHOUSE INVENTORY	434.59
TOTAL MAINTENANCE SOLUTIONS Total			434.59
TOWN OF EASTOVER	03/15/16	SEWERAGE	99.85
TOWN OF EASTOVER	03/15/16	WATER	73.10
TOWN OF EASTOVER Total			172.95
TREASURER OF VIRGINIA	03/11/16	OTHER PAYROLL DEDUCTIONS	535.30
TREASURER OF VIRGINIA Total			535.30
TRES AMIGO INC	03/11/16	FOOD	380.94
TRES AMIGO INC Total			380.94
TRI COUNTY ELECTRIC COOP INC	03/01/16	ELECTRICITY	34,619.00
TRI COUNTY ELECTRIC COOP INC Total			34,619.00
TRIUMPH LEARNING	03/15/16	INSTRUCTIONAL SUPPLIES	1,532.89
TRIUMPH LEARNING Total			1,532.89
TROUBLESHOOTER A/C & REF.	03/18/16	REPAIRS & MAINTENANCE	5,611.09
TROUBLESHOOTER A/C & REF. Total			5,611.09
TRUCK PRO	03/04/16	PURCHASES VEHICLE MAINT INV	4,064.85
TRUCK PRO Total			4,064.85
TYLER TECHNOLOGIES INC	03/18/16	PROFESSIONAL DEVLPMNT IN STATE	800.00
TYLER TECHNOLOGIES INC	03/11/16	STAFF DEVELOPMENT OUT OF STATE	1,700.00
TYLER TECHNOLOGIES INC Total			2,500.00
U S LASER	03/18/16	REPAIRS & MAINTENANCE	750.44
U S LASER Total			750.44
U S SCHOOL SUPPLY COMPANY	03/15/16	INSTRUCTIONAL SUPPLIES	179.52
U S SCHOOL SUPPLY COMPANY Total			179.52
U.S. DEPARTMENT OF THE TREASURY	03/11/16	OTHER PAYROLL DEDUCTIONS	527.96
U.S. DEPARTMENT OF THE TREASURY Total			527.96
U.S. INK AND TONER, INC	03/15/16	OFFICE SUPPLIES	1,373.87
U.S. INK AND TONER, INC	03/15/16	OFFICE SUPPLIES	277.99
U.S. INK AND TONER, INC	03/15/16	PURCHASES WAREHOUSE INVENTORY	22,431.64
U.S. INK AND TONER, INC Total			24,083.50
UK JAMES W STUCKERT CAREER CENTER	03/15/16	TRAVEL STAFF	100.00
UK JAMES W STUCKERT CAREER CENTER Total			100.00
UNIFIED AV SYSTEMS	03/18/16	TECHNOLOGY EQUIPMENT	27,744.32
UNIFIED AV SYSTEMS Total			27,744.32
UNITED REFRIGERATION INC	03/18/16	PURCHASES WAREHOUSE INVENTORY	4,966.03
UNITED REFRIGERATION INC Total			4,966.03
UNITED STATES DISTRICT COURT	03/11/16	OTHER PAYROLL DEDUCTIONS	100.00
UNITED STATES DISTRICT COURT Total			100.00
UNITED WAY OF THE MIDLANDS	03/11/16	OTHER PAYROLL DEDUCTIONS	5,465.24
UNITED WAY OF THE MIDLANDS Total			5,465.24
UNIVERSAL BENEFITS INC	03/11/16	OTHER PAYROLL DEDUCTIONS	5,407.44
UNIVERSAL BENEFITS INC Total			5,407.44
UNIVERSITY OF SOUTH CAROLINA	03/01/16	PROF DEVELOPMENT OUT OF STATE	355.00
UNIVERSITY OF SOUTH CAROLINA	03/01/16	PROFESSIONAL DEVLPMNT IN STATE	70.00
UNIVERSITY OF SOUTH CAROLINA Total			425.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	03/25/16	PROFESSIONAL DEVLPMNT IN STATE	1,650.00
UNIVERSITY OF SOUTH CAROLINA AIKEN Total			1,650.00
US DEPARTMENT OF EDUCATION	03/11/16	OTHER PAYROLL DEDUCTIONS	9,541.40
US DEPARTMENT OF EDUCATION Total			9,541.40
US FOODS	03/11/16	COMMODITY DISTRIBUTION CHARGE	1,161.76
US FOODS	03/11/16	FOOD	21,329.82
US FOODS	03/11/16	FOOD BAKERY PRODUCTS	38,255.93
US FOODS	03/11/16	FOOD CANNED FRUITS & VEGETABLE	8,562.33
US FOODS	03/11/16	FOOD DAIRY PRODUCTS	3,407.09
US FOODS	03/11/16	FOOD FF FRUITS VEGETABLES	29,418.48
US FOODS	03/11/16	FOOD MEATS EGGS SEAFOOD	57,591.24
US FOODS	03/11/16	FOOD OTHER	25,689.60
US FOODS	03/11/16	INSTRUCTIONAL SUPPLIES	1,075.97
US FOODS	03/11/16	KITCHEN PAPER SUPPLIES	10,909.45
US FOODS	03/01/16	KITCHEN SUPPLIES	2,494.76
US FOODS Total			199,896.43
USA LEASE INC.	03/11/16	PURCHASES WAREHOUSE INVENTORY	1,382.40
USA LEASE INC. Total			1,382.40
USA TESTREP, INC	03/15/16	INSTRUCTIONAL SUPPLIES	2,650.00
USA TESTREP, INC	03/18/16	TECHNOLOGY PURCHASED SERVICES	7,375.00
USA TESTREP, INC Total			10,025.00
VALIC TRUST COMPANY	03/11/16	VALIC	28,188.31

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VALIC TRUST COMPANY Total			28,188.31
VALLEY SPRING WATER COMPANY INC.	03/04/16	FOOD	269.45
VALLEY SPRING WATER COMPANY INC.	03/25/16	INSTRUCTIONAL SUPPLIES	6.48
VALLEY SPRING WATER COMPANY INC. Total			275.93
VANDELL L MCCARY	03/25/16	MISCELLANEOUS PURCHASED SVCS	105.00
VANDELL L MCCARY Total			105.00
VC3 INC	03/18/16	TECHNOLOGY SOFTWARE SUPPLIES	2,700.00
VC3 INC Total			2,700.00
VERIZON WIRELESS	03/25/16	MOBILE TELEPHONE	241.13
VERIZON WIRELESS Total			241.13
VINCENT WASHINGTON	03/18/16	INSTRUCTIONAL SERVICES	500.00
VINCENT WASHINGTON Total			500.00
VIRCO MANUFACTURING CORP INC	03/18/16	FURNITURE & FIXTURES	16,217.82
VIRCO MANUFACTURING CORP INC Total			16,217.82
VIRTUAL IMAGE TECHNOLOGY	03/11/16	TECHNOLOGY SOFTWARE SUPPLIES	1,562.22
VIRTUAL IMAGE TECHNOLOGY Total			1,562.22
W LANGLEY INC.	03/01/16	FOOD	202.90
W LANGLEY INC. Total			202.90
W W GRAINGER	03/11/16	PURCHASES WAREHOUSE INVENTORY	123,050.50
W W GRAINGER Total			123,050.50
WAL-MART SUPERCENTER #2214	03/17/16	FOOD	109.95
WAL-MART SUPERCENTER #2214	03/17/16	INSTRUCTIONAL SUPPLIES	358.28
WAL-MART SUPERCENTER #2214 Total			468.23
WARDS NATURAL SCIENCE	03/18/16	INSTRUCTIONAL SUPPLIES	129.38
WARDS NATURAL SCIENCE Total			129.38
WASHINGTON MUSIC CENTER INC	03/15/16	OTHER EQUIPMENT	17,777.88
WASHINGTON MUSIC CENTER INC Total			17,777.88
WATER SYSTEMS INC	03/11/16	REPAIRS & MAINTENANCE	17,739.00
WATER SYSTEMS INC Total			17,739.00
WEST MUSIC CO	03/15/16	INSTRUCTIONAL SUPPLIES	852.34
WEST MUSIC CO Total			852.34
WEST TEK SOLUTIONS, INC.	03/04/16	CONSTRUCTION SERVICES	3,795.34
WEST TEK SOLUTIONS, INC.	03/04/16	REPAIRS & MAINTENANCE	20,768.64
WEST TEK SOLUTIONS, INC.	03/04/16	TECHNOLOGY EQUIPMENT	20,094.45
WEST TEK SOLUTIONS, INC. Total			44,658.43
WHOLESALE ELECTRONICS	03/04/16	CLASSROOM SUPPLIES	2,018.26
WHOLESALE ELECTRONICS	03/25/16	INSTRUCTIONAL SUPPLIES	192.48
WHOLESALE ELECTRONICS	03/25/16	TECHNOLOGY SOFTWARE SUPPLIES	43.69
WHOLESALE ELECTRONICS Total			2,254.43
WHOLESALE INDUSTRIAL ELECTRONICS	03/18/16	INSTRUCTIONAL SUPPLIES	2,144.50
WHOLESALE INDUSTRIAL ELECTRONICS	03/25/16	OFFICE SUPPLIES	5.01
WHOLESALE INDUSTRIAL ELECTRONICS	03/18/16	TECHNOLOGY EQUIPMENT	554.53
WHOLESALE INDUSTRIAL ELECTRONICS	03/18/16	TECHNOLOGY SOFTWARE SUPPLIES	1,217.82
WHOLESALE INDUSTRIAL ELECTRONICS Total			3,921.86
WHOLESALE SCHOOL SUPPLY INC	03/15/16	INSTRUCTIONAL SUPPLIES	323.46
WHOLESALE SCHOOL SUPPLY INC Total			323.46
WILLIAM B GUY CO	03/25/16	MISCELLANEOUS PURCHASED SVCS	525.00
WILLIAM B GUY CO Total			525.00
WILLIAM H SADLIER INC	03/04/16	INSTRUCTIONAL SUPPLIES	3,699.81
WILLIAM H SADLIER INC Total			3,699.81
WILLIAM K STEPHENSON JR	03/11/16	OTHER PAYROLL DEDUCTIONS	18,088.76
WILLIAM K STEPHENSON JR Total			18,088.76
WILLIAM MOORE	03/08/16	INSTRUCTIONAL PROGS IMPRV SVCS	260.00
WILLIAM MOORE	03/08/16	INSTRUCTIONAL SERVICES	240.00
WILLIAM MOORE Total			500.00
WILLIAM V MACGILL & CO	03/15/16	HEALTH SUPPLIES	2,594.10
WILLIAM V MACGILL & CO	03/15/16	INSTRUCTIONAL SUPPLIES	766.07
WILLIAM V MACGILL & CO Total			3,360.17
WILLIAM V. MACGILL COMPANY	03/15/16	HEALTH SUPPLIES	1,404.00
WILLIAM V. MACGILL COMPANY Total			1,404.00
WINDHAM PROFESSIONALS, INC.	03/11/16	OTHER PAYROLL DEDUCTIONS	240.92
WINDHAM PROFESSIONALS, INC. Total			240.92
WITT OBRIENS	03/18/16	TECHNICAL SERVICES	6,582.46
WITT OBRIENS Total			6,582.46
WORTHINGTON DIRECT	03/15/16	INSTRUCTIONAL SUPPLIES	8,969.62
WORTHINGTON DIRECT Total			8,969.62
WRIGHT GROUP MCGRAW-HILL	03/18/16	INSTRUCTIONAL SUPPLIES	18,522.90
WRIGHT GROUP MCGRAW-HILL	03/25/16	TECHNOLOGY PURCHASED SERVICES	1,797.00
WRIGHT GROUP MCGRAW-HILL Total			20,319.90
XPEDX	03/18/16	PURCHASES - INTERNAL SVC FUNDS	1,490.40
XPEDX	03/04/16	PURCHASES WAREHOUSE INVENTORY	19,932.48

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
XPEDX Total			21,422.88
YOUTHLIGHT	03/18/16	INSTRUCTIONAL SUPPLIES	1,012.71
YOUTHLIGHT Total			1,012.71
ZINYAW LLC	03/11/16	CLASSROOM SUPPLIES	609.70
ZINYAW LLC	03/15/16	INSTRUCTIONAL SUPPLIES	1,971.31
ZINYAW LLC	03/15/16	TECHNOLOGY PURCHASED SERVICES	40.52
ZINYAW LLC	03/15/16	TECHNOLOGY SOFTWARE SUPPLIES	151.22
ZINYAW LLC Total			2,772.75
ZOES KITCHEN	03/11/16	FOOD	522.53
ZOES KITCHEN Total			522.53
Grand Total			\$ 7,406,600.82