

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	5/13/2016	OFFICE SUPPLIES	198.56
4 IMPRINT	5/13/2016	PROMOTIONAL ITEMS	200.22
4 IMPRINT Total			398.78
A & A YOUTH COMMUNITY AND LEARNING CENTER	5/6/2016	INSTRUCTIONAL SERVICES	3,862.50
A & A YOUTH COMMUNITY AND LEARNING CENTER Total			3,862.50
A & E MANAGEMENT	5/6/2016	FOOD	110.00
A & E MANAGEMENT Total			110.00
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	5/13/2016	REPAIRS & MAINTENANCE	199.00
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC Total			199.00
A&J CATERING	5/6/2016	FOOD	1,025.70
A&J CATERING Total			1,025.70
AARO RENTAL CENTER	5/6/2016	MISCELLANEOUS PURCHASED SVCS	416.70
AARO RENTAL CENTER Total			416.70
AARON RAILEY	5/13/2016	INSTRUCTIONAL SERVICES	1,000.00
AARON RAILEY Total			1,000.00
AC JACKSON VIDEO AND PHOTOGRAPHY	5/20/2016	SERVICES PURCHASED LOCALLY	1,500.00
AC JACKSON VIDEO AND PHOTOGRAPHY Total			1,500.00
AC SUPPLY	5/13/2016	INSTRUCTIONAL SUPPLIES	440.71
AC SUPPLY Total			440.71
ACADEMIC EXCELLENCE CONSULTING, LLC	5/27/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
ACADEMIC EXCELLENCE CONSULTING, LLC Total			1,000.00
ACCESS WIRELESS DATA SOLUTIONS	5/6/2016	TECHNOLOGY PURCHASED SERVICES	8,846.99
ACCESS WIRELESS DATA SOLUTIONS Total			8,846.99
ACCUSWEEP SERVICES, INC	5/6/2016	REPAIRS & MAINTENANCE	2,720.00
ACCUSWEEP SERVICES, INC Total			2,720.00
ACCUTRAIN CORPORATION	5/13/2016	HEALTH SUPPLIES	219.89
ACCUTRAIN CORPORATION	5/13/2016	INSTRUCTIONAL SUPPLIES	220.45
ACCUTRAIN CORPORATION Total			440.34
ACP DIRECT	5/13/2016	CLASSROOM SUPPLIES	1,377.78
ACP DIRECT Total			1,377.78
ACS COMPUTER AND VIDEO	5/27/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,495.00
ACS COMPUTER AND VIDEO Total			1,495.00
ACSI	5/6/2016	OTHER PAYROLL DEDUCTIONS	149.94
ACSI Total			149.94
ACT	5/31/2016	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
ACT	5/20/2016	INSTRUCTIONAL SUPPLIES	101.50
ACT Total			2,601.50
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	5/20/2016	OTHER PURCHASED PROPERTY SVCS	16,226.52
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total			16,226.52
AERIE ENGINEERING	5/6/2016	ARCHITECT ENGINEER SERVICES	800.00
AERIE ENGINEERING Total			800.00
AETNA US HEALTHCARE	5/10/2016	GROUP LIFE	9,533.10
AETNA US HEALTHCARE	5/10/2016	LIFE INSURANCE DEDUCTION	1,602.50
AETNA US HEALTHCARE Total			11,135.60
AFFORDABLE GLASS &	5/20/2016	VEHICLE REPAIRS	285.00
AFFORDABLE GLASS & Total			285.00
AFLAC	5/6/2016	OTHER PAYROLL DEDUCTIONS	16,058.73
AFLAC Total			16,058.73
AFP SCHOOL SUPPLIES	5/13/2016	PURCHASES WAREHOUSE INVENTORY	8,680.02
AFP SCHOOL SUPPLIES Total			8,680.02
AKJ EDUCATIONAL SERVICES	5/20/2016	LIBRARY BOOKS	199.60
AKJ EDUCATIONAL SERVICES Total			199.60
ALLPLAYERS NETWORK INC	5/20/2016	TECHNOLOGY PURCHASED SERVICES	6,100.00
ALLPLAYERS NETWORK INC Total			6,100.00
ALPHA BUSINESS ESSENTIALS	5/13/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,456.06
ALPHA BUSINESS ESSENTIALS Total			1,456.06
ALPHA MEDIA	5/20/2016	OFFICE SUPPLIES	1,080.00
ALPHA MEDIA Total			1,080.00
ALPINE UTILITIES	5/13/2016	SEWERAGE	1,751.91
ALPINE UTILITIES Total			1,751.91
AMERICAN BOOK COMPANY	5/20/2016	INSTRUCTIONAL SUPPLIES	235.08
AMERICAN BOOK COMPANY Total			235.08
AMERICAN BUSINESS MACHINES INC	5/13/2016	OFFICE SUPPLIES	174.96
AMERICAN BUSINESS MACHINES INC Total			174.96
AMERICAN LIBRARY ASSOCIATION	5/20/2016	INSTRUCTIONAL SUPPLIES	259.36
AMERICAN LIBRARY ASSOCIATION	5/20/2016	TECHNOLOGY SOFTWARE SUPPLIES	199.64
AMERICAN LIBRARY ASSOCIATION Total			459.00
AMERICAN MODELING TEACHERS ASSOCIATION	5/24/2016	STAFF DEVELOPMENT IN STATE	375.00
AMERICAN MODELING TEACHERS ASSOCIATION Total			375.00
AMERICAN STUDENT ASSISTANCE	5/6/2016	OTHER PAYROLL DEDUCTIONS	1,682.46
AMERICAN STUDENT ASSISTANCE Total			1,682.46

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AMERICAN TECHNICAL PUBLISHERS	5/27/2016	TEXTBOOKS	2,076.57
AMERICAN TECHNICAL PUBLISHERS Total			2,076.57
AMF BOWLING CAPITOL LANES	5/17/2016	INSTRUCTIONAL SERVICES	291.46
AMF BOWLING CAPITOL LANES Total			291.46
AMSTERDAM PRINTING AND LITHO CORP	5/13/2016	INSTRUCTIONAL SUPPLIES	223.56
AMSTERDAM PRINTING AND LITHO CORP	5/13/2016	PRINTING BINDING	147.42
AMSTERDAM PRINTING AND LITHO CORP Total			370.98
ANDERSON'S	5/13/2016	INSTRUCTIONAL SUPPLIES	142.59
ANDERSON'S Total			142.59
ANDRE MUIR	5/3/2016	FOOD	2,070.00
ANDRE MUIR Total			2,070.00
ANN ARBOR HANDS-ON MUSEUM	5/27/2016	INSTRUCTIONAL SUPPLIES	440.00
ANN ARBOR HANDS-ON MUSEUM Total			440.00
AOS SPECIALTY CONTRACTORS, INC.	5/6/2016	IMPROVEMENTS OTHER THAN BUILD	38,464.00
AOS SPECIALTY CONTRACTORS, INC.	5/3/2016	REPAIRS & MAINTENANCE	28,535.20
AOS SPECIALTY CONTRACTORS, INC. Total			66,999.20
AP SUMMER INSTITUTE	5/13/2016	PROFESSIONAL DEVLPMNT IN STATE	300.00
AP SUMMER INSTITUTE Total			300.00
APPLE COMPUTER	5/20/2016	INSTRUCTIONAL SUPPLIES	5,356.80
APPLE COMPUTER	5/20/2016	TECHNOLOGY EQUIPMENT	4,936.68
APPLE COMPUTER Total			10,293.48
APPLE COMPUTER INC	5/20/2016	TECHNOLOGY EQUIPMENT	23,334.48
APPLE COMPUTER INC Total			23,334.48
APPLEONE EMPLOYMENT SERVICES	5/20/2016	MISCELLANEOUS PURCHASED SVCS	2,116.80
APPLEONE EMPLOYMENT SERVICES Total			2,116.80
APPLIED PRACTICE LTD	5/13/2016	CLASSROOM SUPPLIES	135.00
APPLIED PRACTICE LTD Total			135.00
ART SMART ACADEMY	5/27/2016	PROFESSIONAL DEVLPMNT IN STATE	985.00
ART SMART ACADEMY Total			985.00
ASCA	5/11/2016	PROFESSIONAL DEVLPMNT IN STATE	419.00
ASCA Total			419.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	5/20/2016	INSTRUCTIONAL SUPPLIES	172.91
ASSOCIATION FOR MIDDLE LEVEL EDUCATION Total			172.91
ASSOCIATION FOR SUPERVISION	5/6/2016	DUES AND FEES	247.00
ASSOCIATION FOR SUPERVISION	5/6/2016	INSTRUCTIONAL PROGS IMPRV SVCS	88,429.00
ASSOCIATION FOR SUPERVISION	5/6/2016	INSTRUCTIONAL SUPPLIES	6,924.31
ASSOCIATION FOR SUPERVISION	5/11/2016	PROF DEVELOPMENT OUT OF STATE	1,844.00
ASSOCIATION FOR SUPERVISION	5/20/2016	PROFESSIONAL MATERIALS	229.00
ASSOCIATION FOR SUPERVISION	5/13/2016	PROFESSIONAL SUPPLIES/MATERIAL	531.07
ASSOCIATION FOR SUPERVISION Total			98,204.38
AT & T	5/13/2016	INSTRUCTIONAL SERVICES	818.58
AT & T	5/24/2016	TECHNOLOGY SOFTWARE SUPPLIES	2,331.50
AT & T	5/6/2016	TELEPHONE	32,067.59
AT & T Total			35,217.67
AT&T SOUTHWEST	5/13/2016	MISCELLANEOUS PURCHASED SVCS	111.55
AT&T SOUTHWEST	5/20/2016	TECHNICAL SERVICES	5,883.91
AT&T SOUTHWEST Total			5,995.46
ATHENS PAPER COMPANY	5/20/2016	PURCHASES - INTERNAL SVC FUNDS	2,884.40
ATHENS PAPER COMPANY	5/13/2016	PURCHASES WAREHOUSE INVENTORY	9,223.20
ATHENS PAPER COMPANY Total			12,107.60
ATHLETIC RECONDITIONING	5/20/2016	PUPIL ACTIVITIES EQUIPMENT	2,624.07
ATHLETIC RECONDITIONING	5/13/2016	PUPIL ACTIVITIES SUPPLIES	3,213.85
ATHLETIC RECONDITIONING Total			5,837.92
ATLANTA MARRIOTT MARQUIS HOTEL	5/17/2016	ACTIVITY TRIPS	1,040.00
ATLANTA MARRIOTT MARQUIS HOTEL	5/17/2016	FIELD TRIPS	1,040.00
ATLANTA MARRIOTT MARQUIS HOTEL	5/17/2016	PROF DEVELOPMENT OUT OF STATE	1,040.00
ATLANTA MARRIOTT MARQUIS HOTEL Total			3,120.00
ATLANTIC TRAINING LLC	5/13/2016	HEALTH SUPPLIES	223.28
ATLANTIC TRAINING LLC	5/13/2016	INSTRUCTIONAL SUPPLIES	223.41
ATLANTIC TRAINING LLC Total			446.69
AUTO ZONE	5/20/2016	PURCHASES VEHICLE MAINT INV	946.20
AUTO ZONE Total			946.20
AWARD SPECIALTIES INC	5/23/2016	INSTRUCTIONAL SUPPLIES	1,102.68
AWARD SPECIALTIES INC	5/20/2016	OFFICE SUPPLIES	97.90
AWARD SPECIALTIES INC	5/20/2016	PROMOTIONAL ITEMS	426.38
AWARD SPECIALTIES INC Total			1,626.96
B & H PHOTO VIDEO	5/13/2016	PUPIL ACTIVITIES SUPPLIES	1,313.93
B & H PHOTO VIDEO	5/13/2016	TECHNOLOGY SOFTWARE SUPPLIES	118.75
B & H PHOTO VIDEO Total			1,432.68
BANK OF AMERICA	5/17/2016	BOTTLED GAS	1,639.21
BANK OF AMERICA	5/17/2016	CLASSROOM SUPPLIES	639.25

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BANK OF AMERICA	5/17/2016	CUSTODIAL SUPPLIES	97.20
BANK OF AMERICA	5/17/2016	DUES & FEES - TAXES	162.80
BANK OF AMERICA	5/17/2016	DUES AND FEES	200.00
BANK OF AMERICA	5/17/2016	FOOD	1,181.35
BANK OF AMERICA	5/17/2016	GASOLINE	1,299.39
BANK OF AMERICA	5/17/2016	HEALTH SUPPLIES	204.54
BANK OF AMERICA	5/17/2016	INSTRUCTIONAL SUPPLIES	18,744.75
BANK OF AMERICA	5/17/2016	KITCHEN PAPER SUPPLIES	40.83
BANK OF AMERICA	5/17/2016	LIBRARY BOOKS	151.64
BANK OF AMERICA	5/17/2016	MAINTENANCE SUPPLIES	13,850.57
BANK OF AMERICA	5/17/2016	MISCELLANEOUS PURCHASED SVCS	4,109.08
BANK OF AMERICA	5/17/2016	OFFICE SUPPLIES	3,042.78
BANK OF AMERICA	5/17/2016	PROF DEVELOPMENT OUT OF STATE	172.14
BANK OF AMERICA	5/17/2016	PROFESSIONAL DEVLPMNT IN STATE	(590.00)
BANK OF AMERICA	5/17/2016	PURCHASES - INTERNAL SVC FUNDS	1,732.26
BANK OF AMERICA	5/17/2016	PURCHASES VEHICLE MAINT INV	2,884.12
BANK OF AMERICA	5/17/2016	PURCHASES WAREHOUSE INVENTORY	78,087.00
BANK OF AMERICA	5/17/2016	REPAIRS & MAINTENANCE	1,382.40
BANK OF AMERICA	5/17/2016	SALES TAXES ADULT MEAL SALES	4,353.42
BANK OF AMERICA	5/17/2016	SERVICES PURCHASED LOCALLY	1,118.00
BANK OF AMERICA	5/17/2016	STAFF DEVELOPMENT OUT OF STATE	171.68
BANK OF AMERICA	5/17/2016	SUPPLIES	89.86
BANK OF AMERICA	5/17/2016	TECHNOLOGY EQUIPMENT	54.16
BANK OF AMERICA	5/17/2016	TECHNOLOGY SOFTWARE SUPPLIES	307.99
BANK OF AMERICA	5/17/2016	TELEPHONE	29.95
BANK OF AMERICA	5/17/2016	USE TAX PAYABLE	16,203.27
BANK OF AMERICA Total			151,359.64
BARNES AND NOBLE BOOKSTORE	5/20/2016	INSTRUCTIONAL SUPPLIES	4,542.55
BARNES AND NOBLE BOOKSTORE Total			4,542.55
BASKIN ROBBINS	5/13/2016	FOOD	129.60
BASKIN ROBBINS Total			129.60
BAUDVILLE INC	5/13/2016	MISCELLANEOUS PURCHASED SVCS	1,855.46
BAUDVILLE INC Total			1,855.46
BAXTER LAND SURVEYING COMPANY	5/20/2016	REPAIRS & MAINTENANCE	500.00
BAXTER LAND SURVEYING COMPANY Total			500.00
BAY BERRY MEWS LLC	5/20/2016	MISCELLANEOUS PURCHASED SVCS	348.91
BAY BERRY MEWS LLC Total			348.91
BBI COLUMBIANA LLC	5/27/2016	FOOD	250.25
BBI COLUMBIANA LLC Total			250.25
BEARING DISTRIBUTORS INC	5/6/2016	PURCHASES WAREHOUSE INVENTORY	518.83
BEARING DISTRIBUTORS INC Total			518.83
BEAUFORT COUNTY FAMILY COURT	5/6/2016	OTHER PAYROLL DEDUCTIONS	342.30
BEAUFORT COUNTY FAMILY COURT Total			342.30
BEAVEX INC	5/20/2016	MISCELLANEOUS PURCHASED SVCS	453.20
BEAVEX INC	5/20/2016	SERVICES PURCHASED LOCALLY	103.00
BEAVEX INC Total			556.20
BENCHMARK EDUCATION COMPANY	5/13/2016	INSTRUCTIONAL SUPPLIES	1,977.80
BENCHMARK EDUCATION COMPANY Total			1,977.80
BENDER BURKOT SCHOOL SUPPLY	5/13/2016	OTHER EQUIPMENT	327.52
BENDER BURKOT SCHOOL SUPPLY Total			327.52
BENNIE PERRY	5/10/2016	FIELD TRIPS	833.00
BENNIE PERRY Total			833.00
BEST BUY	5/20/2016	INSTRUCTIONAL SUPPLIES	299.99
BEST BUY	5/20/2016	MOBILE TELEPHONE	250.86
BEST BUY	5/20/2016	TECHNOLOGY SOFTWARE SUPPLIES	347.99
BEST BUY Total			898.84
BI LO	5/6/2016	FOOD	466.12
BI LO Total			466.12
BIG T BBQ #2	5/20/2016	FOOD	1,137.50
BIG T BBQ #2 Total			1,137.50
BIGGER FASTER STRONGER	5/13/2016	INSTRUCTIONAL SUPPLIES	260.33
BIGGER FASTER STRONGER Total			260.33
BLOOMING AND GROOMING	5/3/2016	IMPROVEMENTS OTHER THAN BUILD	5,154.85
BLOOMING AND GROOMING Total			5,154.85
BLUE MARLIN SIGNATURE CATERING	5/3/2016	FOOD	1,089.50
BLUE MARLIN SIGNATURE CATERING Total			1,089.50
BOB RICE REALTY	5/27/2016	MISCELLANEOUS PURCHASED SVCS	350.00
BOB RICE REALTY Total			350.00
BONITA JOHNSON PEEPLES	5/17/2016	INSTRUCTIONAL SERVICES	360.00
BONITA JOHNSON PEEPLES Total			360.00
BOOKS A MILLION AT SANDHILLS	5/13/2016	INSTRUCTIONAL SUPPLIES	121.52

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BOOKS A MILLION AT SANDHILLS Total			121.52
BOOKSOURCE	5/13/2016	PROFESSIONAL SUPPLIES/MATERIAL	1,049.58
BOOKSOURCE Total			1,049.58
BOONE HALL PLANTATION AND GARDENS	5/20/2016	FIELD TRIPS	540.00
BOONE HALL PLANTATION AND GARDENS Total			540.00
BOYKIN & DAVIS LLC	5/6/2016	ATTORNEY SERVICES	10,766.33
BOYKIN & DAVIS LLC Total			10,766.33
BRAIN FREEZE ITALIAN LLC	5/10/2016	INST SUPPLIES-ST INCENTIVES T1	837.00
BRAIN FREEZE ITALIAN LLC Total			837.00
BRAIN POP LLC	5/13/2016	CLASSROOM SUPPLIES	1,825.00
BRAIN POP LLC Total			1,825.00
BRAINPOP LLC	5/13/2016	LIBRARY BOOKS	1,695.00
BRAINPOP LLC Total			1,695.00
BSN SPORTS	5/6/2016	PUPIL ACTIVITIES SUPPLIES	3,601.33
BSN SPORTS Total			3,601.33
BUFORD GOFF & ASSOCIATES	5/20/2016	ARCHITECT ENGINEER SERVICES	75,409.00
BUFORD GOFF & ASSOCIATES Total			75,409.00
BURMAX COMPANY	5/13/2016	CLASSROOM SUPPLIES	1,389.16
BURMAX COMPANY	5/20/2016	INSTRUCTIONAL SUPPLIES	65.88
BURMAX COMPANY Total			1,455.04
C A JOHNSON HIGH SCHOOL	5/24/2016	PUPIL ACTIVITIES SUPPLIES	2,064.42
C A JOHNSON HIGH SCHOOL Total			2,064.42
CABLE & CONNECTIONS	5/13/2016	TECHNOLOGY EQUIPMENT	1,488.02
CABLE & CONNECTIONS Total			1,488.02
CAMP CAROLINA	5/24/2016	PROFESSIONAL DEVLPMNT IN STATE	1,085.00
CAMP CAROLINA Total			1,085.00
CAMPBELL'S GARAGE	5/6/2016	VEHICLE REPAIRS	4,004.88
CAMPBELL'S GARAGE Total			4,004.88
CANON BUSINESS SOLUTIONS	5/20/2016	TECHNOLOGY EQUIPMENT	1,025.62
CANON BUSINESS SOLUTIONS Total			1,025.62
CAPSTONE PRESS INC	5/20/2016	LIBRARY BOOKS	2,575.25
CAPSTONE PRESS INC Total			2,575.25
CAPTAIN TELEGRAM	5/27/2016	SERVICES PURCHASED LOCALLY	330.00
CAPTAIN TELEGRAM Total			330.00
CARBRA CONSTRUCTION COMPANY	5/6/2016	PORTABLE CLASSROOMS	17,490.00
CARBRA CONSTRUCTION COMPANY	5/27/2016	REPAIRS & MAINTENANCE	3,200.00
CARBRA CONSTRUCTION COMPANY Total			20,690.00
CARDINAL NEWMAN HIGH SCHOOL	5/27/2016	PAYMENT TO NON PUBLIC SCHOOLS	11,302.53
CARDINAL NEWMAN HIGH SCHOOL Total			11,302.53
CAREER COMMUNICATIONS INC	5/20/2016	INSTRUCTIONAL SUPPLIES	444.10
CAREER COMMUNICATIONS INC Total			444.10
CARLS PIANO SERVICE INC	5/13/2016	EQUIPMENT REPAIRS	1,200.00
CARLS PIANO SERVICE INC Total			1,200.00
CAROLINA AQUARIUM	5/20/2016	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total			250.00
CAROLINA BIOLOGICAL SUPPLY CO	5/13/2016	INSTRUCTIONAL SUPPLIES	2,755.94
CAROLINA BIOLOGICAL SUPPLY CO Total			2,755.94
CAROLINA BUFFET	5/27/2016	FOOD	906.00
CAROLINA BUFFET Total			906.00
CAROLINA EASTERN	5/13/2016	MAINTENANCE SUPPLIES	1,741.25
CAROLINA EASTERN Total			1,741.25
CAROLINA OCCUPATIONAL HEALTHCARE	5/20/2016	LITIGATION AND SETTLEMENTS	55.00
CAROLINA OCCUPATIONAL HEALTHCARE	5/6/2016	MISC. OTHER PROFESSIONAL SRVCS	100.00
CAROLINA OCCUPATIONAL HEALTHCARE Total			155.00
CAROLINA POOL MGMT	5/27/2016	PROFESSIONAL DEVLPMNT IN STATE	240.00
CAROLINA POOL MGMT Total			240.00
CAROLINA PRODUCE CO	5/27/2016	FOOD	2,099.50
CAROLINA PRODUCE CO Total			2,099.50
CAROLINA SCHOOL FOR INQUIRY INC	5/10/2016	LUNCH SALES TO ADULTS	(31.00)
CAROLINA SCHOOL FOR INQUIRY INC	5/10/2016	LUNCH SALES TO PUPILS	5,000.00
CAROLINA SCHOOL FOR INQUIRY INC	5/10/2016	PAYMENTS TO PUBLIC CHARTER SCH	114,270.55
CAROLINA SCHOOL FOR INQUIRY INC Total			119,239.55
CAROLINA SCREEN PRINTERS	5/6/2016	OFFICE SUPPLIES	149.80
CAROLINA SCREEN PRINTERS Total			149.80
CAROLINA WILDLIFE CENTER	5/13/2016	INSTRUCTIONAL SERVICES	200.00
CAROLINA WILDLIFE CENTER Total			200.00
CARSON-DELLOSA PUBLISHING CO INC	5/27/2016	INSTRUCTIONAL SUPPLIES	274.45
CARSON-DELLOSA PUBLISHING CO INC Total			274.45
CEFPI SOUTHEAST REGION	5/6/2016	DUES AND FEES	300.00
CEFPI SOUTHEAST REGION Total			300.00
CELEBRATIONS	5/13/2016	MISCELLANEOUS PURCHASED SVCS	293.61

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CELEBRATIONS Total			293.61
CENGAGE LEARNING	5/20/2016	LIBRARY BOOKS	1,410.27
CENGAGE LEARNING Total			1,410.27
CERAMIC CENTRAL INC	5/6/2016	CLASSROOM SUPPLIES	166.76
CERAMIC CENTRAL INC Total			166.76
CERTIFIED TRANSLATION SERVICES	5/20/2016	MISC. OTHER PROFESSIONAL SRVCS	65.00
CERTIFIED TRANSLATION SERVICES	5/20/2016	MISCELLANEOUS PURCHASED SVCS	340.64
CERTIFIED TRANSLATION SERVICES	5/27/2016	PUPIL SERVICES	2,172.44
CERTIFIED TRANSLATION SERVICES Total			2,578.08
CHAMBERS WASTE SYSTEMS	5/31/2016	MISCELLANEOUS PURCHASED SVCS	150.61
CHAMBERS WASTE SYSTEMS	5/31/2016	SERVICES PURCHASED LOCALLY	105.83
CHAMBERS WASTE SYSTEMS Total			256.44
CHAMPIONSHIP BASKETBALL CLINICS	5/3/2016	PROFESSIONAL DEVLPMNT IN STATE	150.00
CHAMPIONSHIP BASKETBALL CLINICS Total			150.00
CHANNING L BETE CO INC	5/13/2016	CLASSROOM SUPPLIES	659.41
CHANNING L BETE CO INC Total			659.41
CHECKER YELLOW CAB CO.	5/20/2016	HOME SCHOOL TRANSPORTATION	40,068.00
CHECKER YELLOW CAB CO.	5/20/2016	HOME SCHOOL TRANSPORTATION	11,400.25
CHECKER YELLOW CAB CO. Total			51,468.25
CHICK FIL A	5/6/2016	FOOD	584.09
CHICK FIL A Total			584.09
CHICK-FIL-A	5/6/2016	FOOD	986.87
CHICK-FIL-A Total			986.87
CHICK-FIL-A FIVE POINTS	5/6/2016	FOOD	1,356.01
CHICK-FIL-A FIVE POINTS	5/27/2016	FOOD	1,049.51
CHICK-FIL-A FIVE POINTS Total			2,405.52
CHILDS AND HALLIGAN PA	5/27/2016	ATTORNEY SERVICES	5,637.50
CHILDS AND HALLIGAN PA Total			5,637.50
CHRISTOPHER CLARK	5/6/2016	PUPIL SERVICES	495.00
CHRISTOPHER CLARK Total			495.00
CICI'S PIZZA	5/13/2016	FOOD	369.81
CICI'S PIZZA Total			369.81
CINTAS CORPORATION	5/20/2016	OTHER PURCHASED SERVICES	1,550.16
CINTAS CORPORATION Total			1,550.16
CITY OF COLUMBIA CUSTOMER SERVICE	5/13/2016	SEWERAGE	28,732.78
CITY OF COLUMBIA CUSTOMER SERVICE	5/20/2016	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	5/13/2016	WATER	52,563.64
CITY OF COLUMBIA CUSTOMER SERVICE Total			94,758.07
CLAFLIN UNIVERSITY	5/31/2016	PROFESSIONAL DEVLPMNT IN STATE	225.00
CLAFLIN UNIVERSITY	5/24/2016	STAFF DEVELOPMENT IN STATE	175.00
CLAFLIN UNIVERSITY Total			400.00
CLARENDON COUNTY FAMILY COURT	5/6/2016	OTHER PAYROLL DEDUCTIONS	422.58
CLARENDON COUNTY FAMILY COURT Total			422.58
CLARK POWELL	5/6/2016	TECHNOLOGY EQUIPMENT	945.78
CLARK POWELL Total			945.78
CLASSIC FORD OF COLUMBIA	5/20/2016	PURCHASES VEHICLE MAINT INV	216.99
CLASSIC FORD OF COLUMBIA Total			216.99
CLASSROOM DIRECT	5/20/2016	CLASSROOM SUPPLIES	2,098.43
CLASSROOM DIRECT	5/20/2016	INSTRUCTIONAL SUPPLIES	480.67
CLASSROOM DIRECT	5/20/2016	OFFICE SUPPLIES	150.78
CLASSROOM DIRECT	5/20/2016	OTHER EQUIPMENT	69.06
CLASSROOM DIRECT Total			2,798.94
CLASSROOM SUPPLY MART	5/13/2016	INSTRUCTIONAL SUPPLIES	110.99
CLASSROOM SUPPLY MART Total			110.99
CLAYTON DESIGN, INC.	5/6/2016	ARCHITECT ENGINEER SERVICES	14,112.00
CLAYTON DESIGN, INC. Total			14,112.00
CLINTON HUDSON	5/31/2016	FOOD	1,016.50
CLINTON HUDSON Total			1,016.50
COAST TO COAST COMPUTER PRODUCTS INC.	5/13/2016	INSTRUCTIONAL SUPPLIES	272.14
COAST TO COAST COMPUTER PRODUCTS INC.	5/13/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,602.59
COAST TO COAST COMPUTER PRODUCTS INC. Total			1,874.73
COASTAL CAROLINA UNIVERSITY	5/31/2016	PROFESSIONAL DEVLPMNT IN STATE	150.00
COASTAL CAROLINA UNIVERSITY Total			150.00
COLLEGE BOARD	5/13/2016	MISCELLANEOUS PURCHASED SVCS	300.00
COLLEGE BOARD Total			300.00
COLONIAL LIFE AND ACCIDENT INS	5/6/2016	OTHER PAYROLL DEDUCTIONS	5,273.93
COLONIAL LIFE AND ACCIDENT INS Total			5,273.93
COLUMBIA CHILDREN'S THEATRE	5/6/2016	INST SUPPLIES-ST INCENTIVES T1	290.00
COLUMBIA CHILDREN'S THEATRE	5/13/2016	INSTRUCTIONAL SERVICES	1,200.00
COLUMBIA CHILDREN'S THEATRE Total			1,490.00
COLUMBIA GLASS INC	5/6/2016	PURCHASES WAREHOUSE INVENTORY	1,146.40

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COLUMBIA GLASS INC Total			1,146.40
COLUMBIA HIGH - PETTY CASH	5/13/2016	FOOD	566.88
COLUMBIA HIGH - PETTY CASH	5/13/2016	INSTRUCTIONAL SUPPLIES	95.22
COLUMBIA HIGH - PETTY CASH	5/13/2016	PURCHASES VEHICLE MAINT INV	51.96
COLUMBIA HIGH - PETTY CASH Total			714.06
COLUMBIA HIGH SCHOOL	5/6/2016	DUE TO COLUMBIA HIGH AFROTC	2,332.34
COLUMBIA HIGH SCHOOL Total			2,332.34
COLUMBIA METROPOLITAN CONVENTION	5/6/2016	MISCELLANEOUS PURCHASED SVCS	1,270.50
COLUMBIA METROPOLITAN CONVENTION Total			1,270.50
COLUMBIA PAPER COMPANY	5/6/2016	PURCHASES WAREHOUSE INVENTORY	1,289.03
COLUMBIA PAPER COMPANY Total			1,289.03
COLUMBIA TOWER CORP.	5/20/2016	REPAIRS & MAINTENANCE	6,416.07
COLUMBIA TOWER CORP. Total			6,416.07
COMMUNICATION SUPPLY CORP	5/20/2016	TECHNOLOGY EQUIPMENT	829.25
COMMUNICATION SUPPLY CORP Total			829.25
COMMUNICATIONS SPECIALISTS INC	5/6/2016	REPAIRS & MAINTENANCE	32,975.78
COMMUNICATIONS SPECIALISTS INC Total			32,975.78
COMPUTER SALES AND SERVICES CORP	5/6/2016	TECHNOLOGY EQUIPMENT	5,489.46
COMPUTER SALES AND SERVICES CORP Total			5,489.46
CONCEPTUAL LEARNING MATERIALS	5/13/2016	CLASSROOM SUPPLIES	104.22
CONCEPTUAL LEARNING MATERIALS Total			104.22
CONSOLIDATED PLASTICS COMPANY INC	5/13/2016	FURNITURE & FIXTURES	1,315.22
CONSOLIDATED PLASTICS COMPANY INC Total			1,315.22
CONSOLIDATED STAFFING INC	5/6/2016	MISCELLANEOUS PURCHASED SVCS	50,182.90
CONSOLIDATED STAFFING INC Total			50,182.90
CONTAINER COMPANY OF CAROLINA	5/27/2016	RENTAL OF EQUIPMENT & VEHICLES	2,425.14
CONTAINER COMPANY OF CAROLINA Total			2,425.14
CONTINENTAL BOOK COMPANY	5/27/2016	INSTRUCTIONAL SUPPLIES	135.24
CONTINENTAL BOOK COMPANY Total			135.24
COOK AND BOARDMAN	5/13/2016	CONSTRUCTION SERVICES	50,921.34
COOK AND BOARDMAN Total			50,921.34
COOLE SCHOOL	5/13/2016	INSTRUCTIONAL SUPPLIES	2,518.59
COOLE SCHOOL Total			2,518.59
COUNSELING RESOURCES FOR ELEMENTARY	5/20/2016	INSTRUCTIONAL SUPPLIES	104.03
COUNSELING RESOURCES FOR ELEMENTARY Total			104.03
COUNTY LINE GROCERY	5/27/2016	FOOD	923.00
COUNTY LINE GROCERY Total			923.00
CREATIVE COMPETITIONS INC.	5/6/2016	FIELD TRIPS	2,900.00
CREATIVE COMPETITIONS INC. Total			2,900.00
CREATIVE MIND ENTERPRISE	5/20/2016	INSTRUCTIONAL PROGS IMPRV SVCS	5,192.30
CREATIVE MIND ENTERPRISE Total			5,192.30
CREATIVE NOTEBOOK SOLUTIONS	5/13/2016	OFFICE SUPPLIES	148.50
CREATIVE NOTEBOOK SOLUTIONS Total			148.50
CRESTLINE CO., INC.	5/13/2016	PROMOTIONAL ITEMS	1,586.30
CRESTLINE CO., INC. Total			1,586.30
CRISIS PREVENTION INSTITUTE INC	5/3/2016	STAFF DEVELOPMENT IN STATE	1,399.00
CRISIS PREVENTION INSTITUTE INC Total			1,399.00
CROMERS PEANUTS	5/20/2016	INSTRUCTIONAL SUPPLIES	1,417.83
CROMERS PEANUTS Total			1,417.83
CROMERS P-NUTS	5/20/2016	FOOD	955.96
CROMERS P-NUTS	5/6/2016	OFFICE SUPPLIES	16.04
CROMERS P-NUTS Total			972.00
CROSS ENGRAVING SERVICE	5/20/2016	MISCELLANEOUS PURCHASED SVCS	204.12
CROSS ENGRAVING SERVICE Total			204.12
CRYSTAL SPRINGS BOOKS	5/6/2016	INSTRUCTIONAL SUPPLIES	306.28
CRYSTAL SPRINGS BOOKS Total			306.28
CUMMING CONSTRUCTION MANAGEMENT INC	5/6/2016	CONSTRUCTION MANAGEMENT	57,800.00
CUMMING CONSTRUCTION MANAGEMENT INC Total			57,800.00
CUSTOM EMBROIDERY & SCREENPRINTING	5/6/2016	INSTRUCTIONAL SUPPLIES	1,258.94
CUSTOM EMBROIDERY & SCREENPRINTING Total			1,258.94
D & J TOURS	5/27/2016	FIELD TRIPS	850.00
D & J TOURS Total			850.00
D & L PARTS COMPANY	5/20/2016	PURCHASES WAREHOUSE INVENTORY	8,384.04
D & L PARTS COMPANY Total			8,384.04
DADE PAPER COMPANY	5/6/2016	PURCHASES WAREHOUSE INVENTORY	6,804.00
DADE PAPER COMPANY Total			6,804.00
DAMAREA OGBUEWU	5/6/2016	MISCELLANEOUS EXPENSE	100.00
DAMAREA OGBUEWU Total			100.00
DANIELLE J PETERS	5/13/2016	INSTRUCTIONAL SERVICES	856.00
DANIELLE J PETERS Total			856.00
DARNELL COMPANY, INC.	5/13/2016	INSTRUCTIONAL SUPPLIES	13,621.39

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DARNELL COMPANY, INC. Total			13,621.39
DARRELL VANDERHORST	5/24/2016	OTHER EQUIPMENT	300.00
DARRELL VANDERHORST Total			300.00
DAVIDSON COLLEGE	5/3/2016	PROF DEVELOPMENT OUT OF STATE	575.00
DAVIDSON COLLEGE Total			575.00
DAVIS & FLOYD	5/20/2016	ARCHITECT ENGINEER SERVICES	7,664.50
DAVIS & FLOYD Total			7,664.50
DAZZLE EVENTS BY ANDREA	5/17/2016	MISCELLANEOUS PURCHASED SVCS	1,298.07
DAZZLE EVENTS BY ANDREA Total			1,298.07
DELL COMPUTER CORPORATION	5/6/2016	OTHER EQUIPMENT	360.72
DELL COMPUTER CORPORATION	5/6/2016	TEACHER TECHNOLOGY EQUIPMENT	214.92
DELL COMPUTER CORPORATION	5/6/2016	TECHNOLOGY EQUIPMENT	420,353.55
DELL COMPUTER CORPORATION	5/6/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,609.22
DELL COMPUTER CORPORATION Total			422,538.41
DELTA MANAGEMENT ASSOCIATES, INC	5/6/2016	OTHER PAYROLL DEDUCTIONS	357.50
DELTA MANAGEMENT ASSOCIATES, INC Total			357.50
DELUCCAS ITALIAN FOODS LLC	5/23/2016	FOOD	299.60
DELUCCAS ITALIAN FOODS LLC Total			299.60
DEMCO INC.	5/13/2016	CLASSROOM SUPPLIES	236.67
DEMCO INC.	5/13/2016	INSTRUCTIONAL SUPPLIES	2,184.21
DEMCO INC.	5/13/2016	TECHNOLOGY SOFTWARE SUPPLIES	497.61
DEMCO INC. Total			2,918.49
DEMCO MEDIA	5/13/2016	TECHNOLOGY SOFTWARE SUPPLIES	553.43
DEMCO MEDIA Total			553.43
DENNIS CORPORATION	5/6/2016	CONSTRUCTION SERVICES	3,801.25
DENNIS CORPORATION Total			3,801.25
DERRICK CEACAL	5/27/2016	PROFESSIONAL DEVLPMNT IN STATE	250.00
DERRICK CEACAL Total			250.00
DERST BAKING COMPANY LLC	5/13/2016	FOOD	270.00
DERST BAKING COMPANY LLC	5/27/2016	FOOD BAKERY PRODUCTS	10,769.95
DERST BAKING COMPANY LLC Total			11,039.95
DICK BLICK COMPANY	5/13/2016	CLASSROOM SUPPLIES	467.97
DICK BLICK COMPANY	5/13/2016	INSTRUCTIONAL SUPPLIES	1,128.87
DICK BLICK COMPANY Total			1,596.84
DIETARY EQUIPMENT COMPANY INC	5/6/2016	EQUIPMENT	4,359.67
DIETARY EQUIPMENT COMPANY INC Total			4,359.67
DISCOUNT SCHOOL SUPPLY	5/6/2016	CLASSROOM SUPPLIES	257.41
DISCOUNT SCHOOL SUPPLY	5/27/2016	INSTRUCTIONAL SUPPLIES	49.13
DISCOUNT SCHOOL SUPPLY Total			306.54
DISCOVERY PLACE	5/24/2016	INSTRUCTIONAL SUPPLIES	562.84
DISCOVERY PLACE Total			562.84
DISPLAYS UNLIMITED	5/27/2016	MISCELLANEOUS PURCHASED SVCS	291.60
DISPLAYS UNLIMITED Total			291.60
DIVERSIFIED RECYLING INC	5/27/2016	MISCELLANEOUS PURCHASED SVCS	1,228.00
DIVERSIFIED RECYLING INC Total			1,228.00
DJ PRINCE ICE	5/27/2016	MISCELLANEOUS PURCHASED SVCS	500.00
DJ PRINCE ICE Total			500.00
DOMINOS PIZZA	5/13/2016	FOOD	195.73
DOMINOS PIZZA Total			195.73
DORCHESTER DISTRICT TWO	5/24/2016	PROFESSIONAL DEVLPMNT IN STATE	200.00
DORCHESTER DISTRICT TWO Total			200.00
DOVE DATA PRODUCTS	5/20/2016	OTHER EQUIPMENT	372.70
DOVE DATA PRODUCTS Total			372.70
DR. LORI HICKS	5/27/2016	INSTRUCTIONAL SERVICES	320.00
DR. LORI HICKS Total			320.00
DREHER HIGH SCHOOL	5/6/2016	DUE TO DREHER HS NJROTC	2,106.00
DREHER HIGH SCHOOL	5/13/2016	PUPIL ACTIVITIES SUPPLIES	15,050.00
DREHER HIGH SCHOOL Total			17,156.00
DUTCH DOOR, INC.	5/20/2016	INSTRUCTIONAL SUPPLIES	826.20
DUTCH DOOR, INC. Total			826.20
EAI EDUCATION	5/13/2016	CLASSROOM SUPPLIES	178.78
EAI EDUCATION Total			178.78
EARTHSHINE MOUNTAIN LODGE	5/17/2016	FIELD TRIPS	1,000.00
EARTHSHINE MOUNTAIN LODGE Total			1,000.00
EAST RICHLAND COUNTY PUBLIC	5/6/2016	SEWERAGE	5,267.58
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
ED PINNEY LLC	5/20/2016	PROFESSIONAL DEVLPMNT IN STATE	295.00
ED PINNEY LLC Total			295.00
EDISTO FLOWERS & PLANTS LANDSCAPING	5/6/2016	REPAIRS & MAINTENANCE	9,969.50
EDISTO FLOWERS & PLANTS LANDSCAPING Total			9,969.50
EDUCATION MANAGEMENT SYSTEMS	5/27/2016	TECHNOLOGY EQUIPMENT	700.00

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EDUCATION MANAGEMENT SYSTEMS Total			700.00
EDUCATION PUBLISHING SERVICE	5/20/2016	INSTRUCTIONAL SUPPLIES	424.59
EDUCATION PUBLISHING SERVICE Total			424.59
EDUCATIONAL RESOURCES GROUP INC	5/6/2016	INSTRUCTIONAL PROGS IMPRV SVCS	12,300.00
EDUCATIONAL RESOURCES GROUP INC Total			12,300.00
EDUCATIONAL WONDERLAND INC	5/20/2016	INSTRUCTIONAL SUPPLIES	2,638.24
EDUCATIONAL WONDERLAND INC	5/20/2016	OFFICE SUPPLIES	23.72
EDUCATIONAL WONDERLAND INC	5/27/2016	PROFESSIONAL DEVLPMNT IN STATE	276.20
EDUCATIONAL WONDERLAND INC Total			2,938.16
EDVENTURE	5/6/2016	FIELD TRIPS	670.00
EDVENTURE	5/13/2016	FIELD TRIPS	595.00
EDVENTURE Total			1,265.00
EDVENTURE-GA LLC	5/3/2016	PROF DEVELOPMENT OUT OF STATE	725.00
EDVENTURE-GA LLC Total			725.00
EDVOTEK, INC.	5/27/2016	INSTRUCTIONAL SUPPLIES	1,496.88
EDVOTEK, INC. Total			1,496.88
ELLISON EDUCATIONAL EQUIPMENT INC	5/13/2016	CLASSROOM SUPPLIES	982.80
ELLISON EDUCATIONAL EQUIPMENT INC Total			982.80
EMBASSY SUITES BY HILTON NASHVILLE AIRPORT	5/10/2016	ACTIVITY TRIPS	1,620.24
EMBASSY SUITES BY HILTON NASHVILLE AIRPORT	5/10/2016	PROF DEVELOPMENT OUT OF STATE	1,620.24
EMBASSY SUITES BY HILTON NASHVILLE AIRPORT Total			3,240.48
EMBROID ME	5/27/2016	INSTRUCTIONAL SUPPLIES	169.80
EMBROID ME	5/20/2016	MISCELLANEOUS PURCHASED SVCS	1,494.13
EMBROID ME Total			1,663.93
EMC NATIONAL LIFE COMPANY	5/6/2016	OTHER PAYROLL DEDUCTIONS	640.90
EMC NATIONAL LIFE COMPANY Total			640.90
EMPLOYEE 10	5/20/2016	IN-DISTRICT TRAVEL	191.19
EMPLOYEE 10 Total			191.19
EMPLOYEE 11	5/6/2016	IN-DISTRICT TRAVEL	229.60
EMPLOYEE 11 Total			229.60
EMPLOYEE 12	5/10/2016	PROF DEVELOPMENT OUT OF STATE	116.00
EMPLOYEE 12 Total			116.00
EMPLOYEE 13	5/20/2016	PROF DEVELOPMENT OUT OF STATE	1,621.47
EMPLOYEE 13 Total			1,621.47
EMPLOYEE 14	5/6/2016	IN-DISTRICT TRAVEL	215.92
EMPLOYEE 14 Total			215.92
EMPLOYEE 15	5/27/2016	IN-DISTRICT TRAVEL	64.40
EMPLOYEE 15	5/10/2016	STAFF DEVELOPMENT OUT OF STATE	603.16
EMPLOYEE 15 Total			667.56
EMPLOYEE 16	5/31/2016	PROFESSIONAL DEVLPMNT IN STATE	152.95
EMPLOYEE 16 Total			152.95
EMPLOYEE 17	5/6/2016	IN-DISTRICT TRAVEL	106.84
EMPLOYEE 17 Total			106.84
EMPLOYEE 18	5/6/2016	IN-DISTRICT TRAVEL	116.15
EMPLOYEE 18 Total			116.15
EMPLOYEE 19	5/6/2016	IN-DISTRICT TRAVEL	141.45
EMPLOYEE 19 Total			141.45
EMPLOYEE 20	5/20/2016	INSTRUCTIONAL SERVICES	1,000.00
EMPLOYEE 20 Total			1,000.00
EMPLOYEE 21	5/6/2016	PROF DEVELOPMENT OUT OF STATE	380.65
EMPLOYEE 21 Total			380.65
EMPLOYEE 22	5/31/2016	PROFESSIONAL DEVLPMNT IN STATE	634.50
EMPLOYEE 22 Total			634.50
EMPLOYEE 23	5/6/2016	INSTRUCTIONAL SERVICES	1,000.00
EMPLOYEE 23 Total			1,000.00
EMPLOYEE 24	5/20/2016	IN-DISTRICT TRAVEL	108.62
EMPLOYEE 24 Total			108.62
EMPLOYEE 25	5/6/2016	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 25 Total			122.50
EMPLOYEE 26	5/31/2016	PROFESSIONAL DEVLPMNT IN STATE	614.54
EMPLOYEE 26 Total			614.54
EMPLOYEE 266140	5/20/2016	SERVICES PURCHASED LOCALLY	450.00
EMPLOYEE 266140 Total			450.00
EMPLOYEE 267352	5/10/2016	STAFF DEVELOPMENT OUT OF STATE	267.09
EMPLOYEE 267352 Total			267.09
EMPLOYEE 27	5/20/2016	IN-DISTRICT TRAVEL	368.01
EMPLOYEE 27 Total			368.01
EMPLOYEE 274880	5/20/2016	STAFF DEVELOPMENT OUT OF STATE	552.51
EMPLOYEE 274880 Total			552.51
EMPLOYEE 277140	5/20/2016	IN-DISTRICT TRAVEL	130.24
EMPLOYEE 277140 Total			130.24

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EMPLOYEE 279478	5/31/2016	PROFESSIONAL DEVLPMNT IN STATE	524.68
EMPLOYEE 279478 Total			524.68
EMPLOYEE 28	5/20/2016	IN-DISTRICT TRAVEL	130.46
EMPLOYEE 28 Total			130.46
EMPLOYEE 281148	5/13/2016	MISCELLANEOUS PURCHASED SVCS	360.00
EMPLOYEE 281148 Total			360.00
EMPLOYEE 281372	5/20/2016	PROFESSIONAL DEVLPMNT IN STATE	580.16
EMPLOYEE 281372 Total			580.16
EMPLOYEE 281456	5/6/2016	IN-DISTRICT TRAVEL	105.57
EMPLOYEE 281456 Total			105.57
EMPLOYEE 282298	5/6/2016	PROFESSIONAL DEVLPMNT IN STATE	709.88
EMPLOYEE 282298 Total			709.88
EMPLOYEE 282810	5/20/2016	IN-DISTRICT TRAVEL	153.18
EMPLOYEE 282810 Total			153.18
EMPLOYEE 283474	5/6/2016	IN-DISTRICT TRAVEL	196.31
EMPLOYEE 283474	5/20/2016	PROF DEVELOPMENT OUT OF STATE	190.46
EMPLOYEE 283474 Total			386.77
EMPLOYEE 283872	5/6/2016	IN-DISTRICT TRAVEL	123.68
EMPLOYEE 283872 Total			123.68
EMPLOYEE 284102	5/6/2016	IN-DISTRICT TRAVEL	266.12
EMPLOYEE 284102	5/6/2016	STAFF DEVELOPMENT OUT OF STATE	743.55
EMPLOYEE 284102 Total			1,009.67
EMPLOYEE 288998	5/10/2016	PROF DEVELOPMENT OUT OF STATE	337.09
EMPLOYEE 288998 Total			337.09
EMPLOYEE 29	5/11/2016	IN-DISTRICT TRAVEL	216.48
EMPLOYEE 29 Total			216.48
EMPLOYEE 294940	5/6/2016	PROFESSIONAL DEVLPMNT IN STATE	242.49
EMPLOYEE 294940 Total			242.49
EMPLOYEE 295356	5/20/2016	PROFESSIONAL DEVLPMNT IN STATE	115.52
EMPLOYEE 295356	5/10/2016	STAFF DEVELOPMENT OUT OF STATE	267.09
EMPLOYEE 295356 Total			382.61
EMPLOYEE 297292	5/6/2016	IN-DISTRICT TRAVEL	147.49
EMPLOYEE 297292	5/6/2016	PROF DEVELOPMENT OUT OF STATE	985.45
EMPLOYEE 297292 Total			1,132.94
EMPLOYEE 297942	5/6/2016	IN-DISTRICT TRAVEL	141.34
EMPLOYEE 297942 Total			141.34
EMPLOYEE 298012	5/20/2016	ACTIVITY TRIPS	139.44
EMPLOYEE 298012	5/20/2016	PROFESSIONAL DEVLPMNT IN STATE	149.55
EMPLOYEE 298012 Total			288.99
EMPLOYEE 30	5/6/2016	PROFESSIONAL DEVLPMNT IN STATE	288.78
EMPLOYEE 30 Total			288.78
EMPLOYEE 301018	5/6/2016	IN-DISTRICT TRAVEL	232.81
EMPLOYEE 301018 Total			232.81
EMPLOYEE 301504	5/20/2016	IN-DISTRICT TRAVEL	139.59
EMPLOYEE 301504 Total			139.59
EMPLOYEE 303564	5/11/2016	PROF DEVELOPMENT OUT OF STATE	267.09
EMPLOYEE 303564	5/20/2016	STAFF DEVELOPMENT OUT OF STATE	405.43
EMPLOYEE 303564 Total			672.52
EMPLOYEE 304208	5/6/2016	PROF DEVELOPMENT OUT OF STATE	730.40
EMPLOYEE 304208 Total			730.40
EMPLOYEE 306136	5/20/2016	IN-DISTRICT TRAVEL	166.12
EMPLOYEE 306136 Total			166.12
EMPLOYEE 306644	5/6/2016	IN-DISTRICT TRAVEL	577.88
EMPLOYEE 306644 Total			577.88
EMPLOYEE 307306	5/6/2016	IN-DISTRICT TRAVEL	258.18
EMPLOYEE 307306 Total			258.18
EMPLOYEE 307598	5/6/2016	FIELD TRIPS	149.86
EMPLOYEE 307598 Total			149.86
EMPLOYEE 308978	5/20/2016	DUES AND FEES	25.00
EMPLOYEE 308978	5/20/2016	IN-DISTRICT TRAVEL	448.62
EMPLOYEE 308978 Total			473.62
EMPLOYEE 309058	5/20/2016	ACTIVITY TRIPS	139.44
EMPLOYEE 309058 Total			139.44
EMPLOYEE 309448	5/6/2016	PROF DEVELOPMENT OUT OF STATE	421.23
EMPLOYEE 309448 Total			421.23
EMPLOYEE 309598	5/20/2016	IN-DISTRICT TRAVEL	283.01
EMPLOYEE 309598 Total			283.01
EMPLOYEE 309600	5/20/2016	IN-DISTRICT TRAVEL	281.58
EMPLOYEE 309600 Total			281.58
EMPLOYEE 309622	5/20/2016	IN-DISTRICT TRAVEL	580.63
EMPLOYEE 309622 Total			580.63

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EMPLOYEE 309674	5/20/2016	IN-DISTRICT TRAVEL	286.75
EMPLOYEE 309674 Total			286.75
EMPLOYEE 309948	5/20/2016	IN-DISTRICT TRAVEL	194.35
EMPLOYEE 309948	5/6/2016	PROF DEVELOPMENT OUT OF STATE	500.48
EMPLOYEE 309948 Total			694.83
EMPLOYEE 31	5/24/2016	PROF DEVELOPMENT OUT OF STATE	597.00
EMPLOYEE 31 Total			597.00
EMPLOYEE 310254	5/24/2016	PROF DEVELOPMENT OUT OF STATE	607.63
EMPLOYEE 310254 Total			607.63
EMPLOYEE 311780	5/20/2016	IN-DISTRICT TRAVEL	652.05
EMPLOYEE 311780 Total			652.05
EMPLOYEE 314546	5/20/2016	PROFESSIONAL DEVLPMNT IN STATE	498.44
EMPLOYEE 314546 Total			498.44
EMPLOYEE 316136	5/3/2016	PROFESSIONAL DEVLPMNT IN STATE	216.23
EMPLOYEE 316136 Total			216.23
EMPLOYEE 316390	5/24/2016	PROF DEVELOPMENT OUT OF STATE	687.38
EMPLOYEE 316390 Total			687.38
EMPLOYEE 316530	5/20/2016	ACTIVITY TRIPS	214.44
EMPLOYEE 316530 Total			214.44
EMPLOYEE 32	5/6/2016	ACTIVITY TRIPS	108.40
EMPLOYEE 32 Total			108.40
EMPLOYEE 321858	5/20/2016	IN-DISTRICT TRAVEL	285.78
EMPLOYEE 321858 Total			285.78
EMPLOYEE 322778	5/10/2016	STAFF DEVELOPMENT OUT OF STATE	696.36
EMPLOYEE 322778 Total			696.36
EMPLOYEE 323412	5/20/2016	PROFESSIONAL DEVLPMNT IN STATE	178.95
EMPLOYEE 323412	5/10/2016	STAFF DEVELOPMENT IN STATE	132.95
EMPLOYEE 323412 Total			311.90
EMPLOYEE 323596	5/10/2016	STAFF DEVELOPMENT OUT OF STATE	696.36
EMPLOYEE 323596 Total			696.36
EMPLOYEE 324038	5/23/2016	FOOD	1,000.00
EMPLOYEE 324038 Total			1,000.00
EMPLOYEE 326568	5/6/2016	PROFESSIONAL DEVLPMNT IN STATE	200.77
EMPLOYEE 326568 Total			200.77
EMPLOYEE 327618	5/10/2016	PROF DEVELOPMENT OUT OF STATE	116.00
EMPLOYEE 327618 Total			116.00
EMPLOYEE 327916	5/20/2016	FOOD	92.00
EMPLOYEE 327916	5/20/2016	INSTRUCTIONAL SUPPLIES	81.62
EMPLOYEE 327916	5/20/2016	OFFICE SUPPLIES	195.16
EMPLOYEE 327916	5/20/2016	POSTAGE	57.64
EMPLOYEE 327916 Total			426.42
EMPLOYEE 328282	5/13/2016	ACTIVITY TRIPS	127.60
EMPLOYEE 328282 Total			127.60
EMPLOYEE 328990	5/20/2016	IN-DISTRICT TRAVEL	101.89
EMPLOYEE 328990 Total			101.89
EMPLOYEE 329942	5/6/2016	IN-DISTRICT TRAVEL	214.36
EMPLOYEE 329942 Total			214.36
EMPLOYEE 33	5/20/2016	IN-DISTRICT TRAVEL	154.68
EMPLOYEE 33 Total			154.68
EMPLOYEE 330038	5/20/2016	PROFESSIONAL DEVLPMNT IN STATE	115.00
EMPLOYEE 330038 Total			115.00
EMPLOYEE 331498	5/10/2016	STAFF DEVELOPMENT OUT OF STATE	248.34
EMPLOYEE 331498 Total			248.34
EMPLOYEE 331890	5/20/2016	ACTIVITY TRIPS	4,466.95
EMPLOYEE 331890 Total			4,466.95
EMPLOYEE 332482	5/20/2016	IN-DISTRICT TRAVEL	275.42
EMPLOYEE 332482 Total			275.42
EMPLOYEE 332604	5/6/2016	IN-DISTRICT TRAVEL	221.56
EMPLOYEE 332604 Total			221.56
EMPLOYEE 332952	5/6/2016	IN-DISTRICT TRAVEL	132.20
EMPLOYEE 332952 Total			132.20
EMPLOYEE 333490	5/31/2016	STAFF DEVELOPMENT IN STATE	711.11
EMPLOYEE 333490 Total			711.11
EMPLOYEE 334680	5/6/2016	IN-DISTRICT TRAVEL	143.41
EMPLOYEE 334680 Total			143.41
EMPLOYEE 335566	5/6/2016	PROFESSIONAL DEVLPMNT IN STATE	195.99
EMPLOYEE 335566 Total			195.99
EMPLOYEE 336008	5/6/2016	IN-DISTRICT TRAVEL	174.37
EMPLOYEE 336008 Total			174.37
EMPLOYEE 336540	5/31/2016	PROF DEVELOPMENT OUT OF STATE	761.10
EMPLOYEE 336540 Total			761.10

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EMPLOYEE 337256	5/6/2016	IN-DISTRICT TRAVEL	96.37
EMPLOYEE 337256	5/13/2016	PROF DEVELOPMENT OUT OF STATE	239.67
EMPLOYEE 337256 Total			336.04
EMPLOYEE 337500	5/13/2016	CUSTODIAL SUPPLIES	8.62
EMPLOYEE 337500	5/13/2016	FOOD	77.91
EMPLOYEE 337500	5/13/2016	GASOLINE	8.57
EMPLOYEE 337500	5/13/2016	INSTRUCTIONAL SUPPLIES	366.73
EMPLOYEE 337500	5/13/2016	MISCELLANEOUS PURCHASED SVCS	5.00
EMPLOYEE 337500	5/13/2016	OFFICE SUPPLIES	203.80
EMPLOYEE 337500 Total			670.63
EMPLOYEE 337960	5/6/2016	ACTIVITY TRIPS	216.74
EMPLOYEE 337960 Total			216.74
EMPLOYEE 339374	5/6/2016	IN-DISTRICT TRAVEL	149.96
EMPLOYEE 339374	5/13/2016	STAFF DEVELOPMENT IN STATE	25.00
EMPLOYEE 339374 Total			174.96
EMPLOYEE 34	5/10/2016	STAFF DEVELOPMENT OUT OF STATE	267.09
EMPLOYEE 34 Total			267.09
EMPLOYEE 340434	5/20/2016	ACTIVITY TRIPS	421.01
EMPLOYEE 340434	5/20/2016	IN-DISTRICT TRAVEL	33.90
EMPLOYEE 340434 Total			454.91
EMPLOYEE 340446	5/20/2016	IN-DISTRICT TRAVEL	355.19
EMPLOYEE 340446 Total			355.19
EMPLOYEE 340564	5/6/2016	PROF DEVELOPMENT OUT OF STATE	590.00
EMPLOYEE 340564 Total			590.00
EMPLOYEE 340582	5/6/2016	PROF DEVELOPMENT OUT OF STATE	590.00
EMPLOYEE 340582 Total			590.00
EMPLOYEE 340592	5/6/2016	ACTIVITY TRIPS	131.50
EMPLOYEE 340592 Total			131.50
EMPLOYEE 340636	5/20/2016	IN-DISTRICT TRAVEL	295.55
EMPLOYEE 340636 Total			295.55
EMPLOYEE 340760	5/20/2016	IN-DISTRICT TRAVEL	245.12
EMPLOYEE 340760 Total			245.12
EMPLOYEE 340926	5/6/2016	PROF DEVELOPMENT OUT OF STATE	319.98
EMPLOYEE 340926 Total			319.98
EMPLOYEE 342078	5/24/2016	PROF DEVELOPMENT OUT OF STATE	639.14
EMPLOYEE 342078 Total			639.14
EMPLOYEE 342820	5/6/2016	PROF DEVELOPMENT OUT OF STATE	295.95
EMPLOYEE 342820 Total			295.95
EMPLOYEE 342970	5/20/2016	IN-DISTRICT TRAVEL	139.81
EMPLOYEE 342970	5/13/2016	PROFESSIONAL DEVLPMNT IN STATE	49.30
EMPLOYEE 342970 Total			189.11
EMPLOYEE 343068	5/24/2016	PROF DEVELOPMENT OUT OF STATE	643.00
EMPLOYEE 343068 Total			643.00
EMPLOYEE 345608	5/20/2016	IN-DISTRICT TRAVEL	284.63
EMPLOYEE 345608 Total			284.63
EMPLOYEE 345726	5/20/2016	IN-DISTRICT TRAVEL	247.75
EMPLOYEE 345726 Total			247.75
EMPLOYEE 346974	5/24/2016	PROF DEVELOPMENT OUT OF STATE	464.00
EMPLOYEE 346974 Total			464.00
EMPLOYEE 347524	5/6/2016	PROF DEVELOPMENT OUT OF STATE	494.85
EMPLOYEE 347524 Total			494.85
EMPLOYEE 348832	5/31/2016	PROF DEVELOPMENT OUT OF STATE	376.70
EMPLOYEE 348832 Total			376.70
EMPLOYEE 35	5/20/2016	PROF DEVELOPMENT OUT OF STATE	210.45
EMPLOYEE 35 Total			210.45
EMPLOYEE 353298	5/24/2016	PROF DEVELOPMENT OUT OF STATE	453.75
EMPLOYEE 353298 Total			453.75
EMPLOYEE 354540	5/20/2016	PROFESSIONAL DEVLPMNT IN STATE	196.00
EMPLOYEE 354540 Total			196.00
EMPLOYEE 356342	5/6/2016	PROF DEVELOPMENT OUT OF STATE	646.94
EMPLOYEE 356342 Total			646.94
EMPLOYEE 356556	5/6/2016	PROF DEVELOPMENT OUT OF STATE	290.98
EMPLOYEE 356556 Total			290.98
EMPLOYEE 356718	5/27/2016	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 356718 Total			500.00
EMPLOYEE 356948	5/20/2016	STAFF DEVELOPMENT IN STATE	701.96
EMPLOYEE 356948 Total			701.96
EMPLOYEE 357056	5/6/2016	PROF DEVELOPMENT OUT OF STATE	527.58
EMPLOYEE 357056 Total			527.58
EMPLOYEE 358304	5/20/2016	IN-DISTRICT TRAVEL	104.82
EMPLOYEE 358304	5/31/2016	PROFESSIONAL DEVLPMNT IN STATE	540.51

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EMPLOYEE 358304 Total			645.33
EMPLOYEE 358316	5/24/2016	PROF DEVELOPMENT OUT OF STATE	556.35
EMPLOYEE 358316 Total			556.35
EMPLOYEE 358596	5/31/2016	PROF DEVELOPMENT OUT OF STATE	376.70
EMPLOYEE 358596 Total			376.70
EMPLOYEE 358598	5/20/2016	IN-DISTRICT TRAVEL	186.30
EMPLOYEE 358598 Total			186.30
EMPLOYEE 358622	5/20/2016	IN-DISTRICT TRAVEL	185.73
EMPLOYEE 358622 Total			185.73
EMPLOYEE 358694	5/20/2016	IN-DISTRICT TRAVEL	460.76
EMPLOYEE 358694 Total			460.76
EMPLOYEE 358730	5/20/2016	PROF DEVELOPMENT OUT OF STATE	647.51
EMPLOYEE 358730 Total			647.51
EMPLOYEE 358746	5/6/2016	PROF DEVELOPMENT OUT OF STATE	590.00
EMPLOYEE 358746 Total			590.00
EMPLOYEE 358912	5/13/2016	STAFF DEVELOPMENT OUT OF STATE	359.68
EMPLOYEE 358912 Total			359.68
EMPLOYEE 359100	5/6/2016	PROF DEVELOPMENT OUT OF STATE	449.79
EMPLOYEE 359100 Total			449.79
EMPLOYEE 359278	5/31/2016	PROF DEVELOPMENT OUT OF STATE	634.50
EMPLOYEE 359278 Total			634.50
EMPLOYEE 359408	5/13/2016	PROFESSIONAL DEVLPMNT IN STATE	142.71
EMPLOYEE 359408 Total			142.71
EMPLOYEE 359456	5/24/2016	PROF DEVELOPMENT OUT OF STATE	469.05
EMPLOYEE 359456 Total			469.05
EMPLOYEE 359826	5/20/2016	IN-DISTRICT TRAVEL	132.54
EMPLOYEE 359826 Total			132.54
EMPLOYEE 359846	5/6/2016	PROFESSIONAL DEVLPMNT IN STATE	345.31
EMPLOYEE 359846 Total			345.31
EMPLOYEE 36	5/20/2016	IN-DISTRICT TRAVEL	198.91
EMPLOYEE 36 Total			198.91
EMPLOYEE 360140	5/17/2016	PROF DEVELOPMENT OUT OF STATE	2,439.22
EMPLOYEE 360140 Total			2,439.22
EMPLOYEE 360198	5/20/2016	IN-DISTRICT TRAVEL	249.04
EMPLOYEE 360198 Total			249.04
EMPLOYEE 360206	5/6/2016	IN-DISTRICT TRAVEL	185.32
EMPLOYEE 360206 Total			185.32
EMPLOYEE 360224	5/17/2016	PROF DEVELOPMENT OUT OF STATE	1,693.84
EMPLOYEE 360224 Total			1,693.84
EMPLOYEE 360316	5/20/2016	IN-DISTRICT TRAVEL	153.53
EMPLOYEE 360316 Total			153.53
EMPLOYEE 360370	5/20/2016	PROF DEVELOPMENT OUT OF STATE	538.70
EMPLOYEE 360370 Total			538.70
EMPLOYEE 360396	5/3/2016	PROFESSIONAL DEVLPMNT IN STATE	731.53
EMPLOYEE 360396 Total			731.53
EMPLOYEE 360516	5/3/2016	PROFESSIONAL DEVLPMNT IN STATE	221.18
EMPLOYEE 360516 Total			221.18
EMPLOYEE 37	5/13/2016	LITIGATION AND SETTLEMENTS	502.82
EMPLOYEE 37 Total			502.82
EMPLOYEE 38	5/6/2016	STAFF DEVELOPMENT OUT OF STATE	318.30
EMPLOYEE 38	5/6/2016	TRAVEL STAFF	344.31
EMPLOYEE 38 Total			662.61
EMPLOYEE 39	5/20/2016	PROFESSIONAL DEVLPMNT IN STATE	270.62
EMPLOYEE 39 Total			270.62
EMPLOYEE 40	5/31/2016	PROF DEVELOPMENT OUT OF STATE	1,003.61
EMPLOYEE 40 Total			1,003.61
EMPLOYEE 41	5/6/2016	PROFESSIONAL DEVLPMNT IN STATE	136.16
EMPLOYEE 41 Total			136.16
EMPLOYEE 42	5/6/2016	PROF DEVELOPMENT OUT OF STATE	326.84
EMPLOYEE 42 Total			326.84
EMPLOYEE 43	5/31/2016	PROF DEVELOPMENT OUT OF STATE	508.70
EMPLOYEE 43 Total			508.70
EMPLOYEE 44	5/6/2016	IN-DISTRICT TRAVEL	148.00
EMPLOYEE 44 Total			148.00
EMPLOYEE 45	5/20/2016	IN-DISTRICT TRAVEL	388.13
EMPLOYEE 45 Total			388.13
EMPLOYEE 46	5/6/2016	IN-DISTRICT TRAVEL	171.36
EMPLOYEE 46 Total			171.36
EMPLOYEE 47	5/6/2016	IN-DISTRICT TRAVEL	144.33
EMPLOYEE 47 Total			144.33
EMPLOYEE 48	5/20/2016	ACTIVITY TRIPS	149.86

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EMPLOYEE 48 Total			149.86
EMPLOYEE 49	5/20/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,000.00
EMPLOYEE 49 Total			1,000.00
EMPLOYEE 50	5/6/2016	PROFESSIONAL DEVLPMNT IN STATE	136.98
EMPLOYEE 50 Total			136.98
EMPLOYEE 51	5/6/2016	IN-DISTRICT TRAVEL	109.25
EMPLOYEE 51 Total			109.25
EMPLOYEE 52	5/20/2016	IN-DISTRICT TRAVEL	155.25
EMPLOYEE 52 Total			155.25
EMPLOYEE 53	5/20/2016	IN-DISTRICT TRAVEL	213.29
EMPLOYEE 53 Total			213.29
EMPLOYEE 54	5/6/2016	IN-DISTRICT TRAVEL	185.76
EMPLOYEE 54 Total			185.76
EMPLOYEE 55	5/3/2016	PROFESSIONAL DEVLPMNT IN STATE	577.60
EMPLOYEE 55 Total			577.60
EMPLOYEE 56	5/13/2016	FOOD	380.90
EMPLOYEE 56 Total			380.90
EMPLOYEE 57	5/20/2016	IN-DISTRICT TRAVEL	205.91
EMPLOYEE 57 Total			205.91
EMPLOYEE SERVICES INC	5/6/2016	OTHER PAYROLL DEDUCTIONS	9,864.36
EMPLOYEE SERVICES INC Total			9,864.36
EMPOWERING WRITERS LLC	5/24/2016	PROFESSIONAL DEVLPMNT IN STATE	268.85
EMPOWERING WRITERS LLC Total			268.85
ENFIELD DISTRIBUTION CO.	5/20/2016	INSTRUCTIONAL SUPPLIES	741.70
ENFIELD DISTRIBUTION CO. Total			741.70
ENVIRONMENTAL CONSULTING SERVICE	5/20/2016	MISCELLANEOUS PURCHASED SVCS	576.00
ENVIRONMENTAL CONSULTING SERVICE Total			576.00
EPES SOFTWARE	5/20/2016	OFFICE SUPPLIES	84.00
EPES SOFTWARE INC	5/20/2016	INSTRUCTIONAL SUPPLIES	84.00
EPES SOFTWARE INC Total			168.00
ERNEST LEE	5/27/2016	INSTRUCTIONAL SUPPLIES	500.00
ERNEST LEE Total			500.00
ETA hand2mind	5/20/2016	INSTRUCTIONAL SUPPLIES	1,696.64
ETA hand2mind	5/27/2016	PROFESSIONAL SUPPLIES/MATERIAL	54,687.28
ETA hand2mind Total			56,383.92
ETC PRESS INC	5/13/2016	INSTRUCTIONAL SUPPLIES	1,172.74
ETC PRESS INC Total			1,172.74
EVAN-MOOR CORPORATION	5/27/2016	INSTRUCTIONAL SUPPLIES	268.29
EVAN-MOOR CORPORATION Total			268.29
EVERBIND BOOK COMPANY	5/20/2016	INSTRUCTIONAL SUPPLIES	1,079.08
EVERBIND BOOK COMPANY Total			1,079.08
EXPLORELEARNING	5/20/2016	INSTRUCTIONAL SUPPLIES	1,120.00
EXPLORELEARNING Total			1,120.00
FAC CATERING	5/20/2016	FOOD	1,200.00
FAC CATERING Total			1,200.00
FAIRFIELD COUNTY	5/6/2016	OTHER PAYROLL DEDUCTIONS	271.50
FAIRFIELD COUNTY Total			271.50
FAIRFIELD ELECTRIC COOPERATIVE INC	5/27/2016	MISCELLANEOUS PURCHASED SVCS	147.00
FAIRFIELD ELECTRIC COOPERATIVE INC Total			147.00
FAMILY CAREER AND COMMUNITY LEADERS	5/3/2016	ACTIVITY TRIPS	13,633.55
FAMILY CAREER AND COMMUNITY LEADERS	5/20/2016	PROF DEVELOPMENT OUT OF STATE	1,945.16
FAMILY CAREER AND COMMUNITY LEADERS Total			15,578.71
FAMILY SUPPORT REGISTRY FSR	5/6/2016	OTHER PAYROLL DEDUCTIONS	275.52
FAMILY SUPPORT REGISTRY FSR Total			275.52
FBLA - PBL REGISTRATION	5/17/2016	ACTIVITY TRIPS	222.00
FBLA - PBL REGISTRATION	5/17/2016	FIELD TRIPS	220.00
FBLA - PBL REGISTRATION	5/17/2016	PROF DEVELOPMENT OUT OF STATE	155.00
FBLA - PBL REGISTRATION Total			597.00
FBMC	5/20/2016	ADMINISTRATIVE FEES-MONEY PLUS	25.84
FBMC	5/20/2016	OUT OF POCKET MEDICAL EXPENSES	1,262.50
FBMC Total			1,288.34
FEDEX	5/27/2016	POSTAGE	193.75
FEDEX Total			193.75
FIRST CITIZENS BANK	5/20/2016	OTHER PROFESSIONAL & TECH SVS	1,621.18
FIRST CITIZENS BANK Total			1,621.18
FIRST CLASS CONSTRUCTION LLC	5/6/2016	IMPROVEMENTS OTHER THAN BUILD	8,931.00
FIRST CLASS CONSTRUCTION LLC Total			8,931.00
FLAGHOUSE INC	5/13/2016	INSTRUCTIONAL SUPPLIES	211.42
FLAGHOUSE INC Total			211.42
FLINN SCIENTIFIC INC	5/13/2016	INSTRUCTIONAL SUPPLIES	1,715.87
FLINN SCIENTIFIC INC Total			1,715.87

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FOLLETT LIBRARY RESOURCES	5/20/2016	LIBRARY BOOKS	42,400.82
FOLLETT LIBRARY RESOURCES	5/20/2016	TECHNOLOGY EQUIPMENT	827.40
FOLLETT LIBRARY RESOURCES Total			43,228.22
FOLLETT SCHOOL SOLUTIONS	5/27/2016	INSTRUCTIONAL SUPPLIES	137.50
FOLLETT SCHOOL SOLUTIONS	5/20/2016	LIBRARY BOOKS	16,070.69
FOLLETT SCHOOL SOLUTIONS Total			16,208.19
FOOD LION	5/6/2016	FOOD	476.75
FOOD LION	5/6/2016	INSTRUCTIONAL SUPPLIES	2,731.26
FOOD LION	5/20/2016	INSTRUCTIONAL SUPPLIES FOOD	359.03
FOOD LION Total			3,567.04
FOREST LAKE GREENHOUSES	5/20/2016	INSTRUCTIONAL SUPPLIES	805.38
FOREST LAKE GREENHOUSES Total			805.38
FOREST LAKE TRAVEL	5/17/2016	FIELD TRIPS	4,733.26
FOREST LAKE TRAVEL	5/6/2016	MISCELLANEOUS PURCHASED SVCS	589.00
FOREST LAKE TRAVEL	5/6/2016	PROF DEVELOPMENT OUT OF STATE	12,982.72
FOREST LAKE TRAVEL	5/20/2016	STAFF DEVELOPMENT OUT OF STATE	1,737.60
FOREST LAKE TRAVEL Total			20,042.58
FORMS AND SUPPLY	5/27/2016	FURNITURE & FIXTURES	2,225.93
FORMS AND SUPPLY	5/27/2016	INSTRUCTIONAL SUPPLIES	22,951.05
FORMS AND SUPPLY	5/27/2016	OFFICE SUPPLIES	3,672.04
FORMS AND SUPPLY	5/27/2016	PURCHASES WAREHOUSE INVENTORY	1,709.16
FORMS AND SUPPLY	5/27/2016	TECHNOLOGY SOFTWARE SUPPLIES	788.30
FORMS AND SUPPLY Total			31,346.48
FORT ROOFING & SHEET METAL WORKS IN	5/20/2016	REPAIRS & MAINTENANCE	3,462.00
FORT ROOFING & SHEET METAL WORKS IN Total			3,462.00
FORT SUMTER TOURS	5/13/2016	FIELD TRIPS	576.00
FORT SUMTER TOURS Total			576.00
FRANKIE'S FUN PARK	5/27/2016	FIELD TRIPS	840.00
FRANKIE'S FUN PARK Total			840.00
FRANKLIN QUEST CO	5/31/2016	PROFESSIONAL DEVLPMNT IN STATE	909.50
FRANKLIN QUEST CO Total			909.50
FRANK'S ELECTRICAL	5/13/2016	IMPROVEMENTS OTHER THAN BUILD	2,200.00
FRANK'S ELECTRICAL	5/20/2016	MISCELLANEOUS PURCHASED SVCS	4,384.00
FRANK'S ELECTRICAL Total			6,584.00
FRAZIER SIGNS AND DESIGNS	5/27/2016	REPAIRS & MAINTENANCE	250.00
FRAZIER SIGNS AND DESIGNS Total			250.00
FRED PRYOR SEMINARS	5/11/2016	STAFF DEVELOPMENT IN STATE	179.00
FRED PRYOR SEMINARS Total			179.00
FREE SPIRIT PUBLISHING	5/27/2016	PROFESSIONAL SUPPLIES/MATERIAL	101.87
FREE SPIRIT PUBLISHING Total			101.87
FREE TIMES	5/27/2016	PRINTING BINDING	375.00
FREE TIMES Total			375.00
FRENZY INC.	5/20/2016	MISCELLANEOUS PURCHASED SVCS	704.16
FRENZY INC. Total			704.16
FRIENDLY CATERER	5/13/2016	FOOD	3,335.45
FRIENDLY CATERER Total			3,335.45
FUN AND FUNCTION	5/13/2016	INSTRUCTIONAL SUPPLIES	133.07
FUN AND FUNCTION Total			133.07
FUN EXPRESS LLC	5/27/2016	INSTRUCTIONAL SUPPLIES	189.86
FUN EXPRESS LLC Total			189.86
FUTURE LEADERS OF AMERICA FOUNDATION INC	5/6/2016	FIELD TRIPS	11,980.00
FUTURE LEADERS OF AMERICA FOUNDATION INC Total			11,980.00
G & K SERVICES	5/6/2016	SERVICES PURCHASED LOCALLY	190.85
G & K SERVICES Total			190.85
GANN OFFICE SUPPLIERS	5/27/2016	CLASSROOM SUPPLIES	59.37
GANN OFFICE SUPPLIERS	5/27/2016	FURNITURE & FIXTURES	388.79
GANN OFFICE SUPPLIERS	5/27/2016	INSTRUCTIONAL SUPPLIES	6,692.92
GANN OFFICE SUPPLIERS	5/20/2016	OFFICE SUPPLIES	1,169.85
GANN OFFICE SUPPLIERS	5/27/2016	TECHNOLOGY SOFTWARE SUPPLIES	3,199.19
GANN OFFICE SUPPLIERS Total			11,510.12
GENA ANTONELLI	5/6/2016	INSTRUCTIONAL SUPPLIES	840.00
GENA ANTONELLI Total			840.00
GENERAL SALES COMPANY	5/27/2016	EQUIPMENT	2,837.00
GENERAL SALES COMPANY	5/13/2016	PURCHASES WAREHOUSE INVENTORY	311.04
GENERAL SALES COMPANY Total			3,148.04
GENERAL SALES COMPANY INC	5/6/2016	KITCHEN SUPPLIES	492.32
GENERAL SALES COMPANY INC	5/6/2016	MISCELLANEOUS PURCHASED SVCS	475.20
GENERAL SALES COMPANY INC Total			967.52
GEORGE PATTON ASSOC	5/13/2016	OFFICE SUPPLIES	267.81
GEORGE PATTON ASSOC Total			267.81
GIBBES MIDDLE - PETTY CASH	5/13/2016	CLASSROOM SUPPLIES	88.34

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GIBBES MIDDLE - PETTY CASH	5/13/2016	FOOD	324.54
GIBBES MIDDLE - PETTY CASH Total			412.88
GINNY HAYNES	5/17/2016	INSTRUCTIONAL SERVICES	400.00
GINNY HAYNES Total			400.00
GOLDEN CORRAL	5/6/2016	FOOD	931.75
GOLDEN CORRAL Total			931.75
GOPHER SPORT	5/13/2016	CLASSROOM SUPPLIES	572.50
GOPHER SPORT	5/13/2016	INSTRUCTIONAL SUPPLIES	330.81
GOPHER SPORT	5/13/2016	OTHER EQUIPMENT	235.12
GOPHER SPORT	5/13/2016	TECHNOLOGY EQUIPMENT	1,498.75
GOPHER SPORT Total			2,637.18
GOURMET SHOP	5/20/2016	FOOD	285.84
GOURMET SHOP Total			285.84
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	5/6/2016	OTHER PAYROLL DEDUCTIONS	542.87
GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total			542.87
GREATER COLUMBIA CHAMBER OF	5/6/2016	MISCELLANEOUS PURCHASED SVCS	255.00
GREATER COLUMBIA CHAMBER OF Total			255.00
GREENWOOD HEINEMANN	5/13/2016	INSTRUCTIONAL SUPPLIES	2,052.00
GREENWOOD HEINEMANN	5/13/2016	OTHER EQUIPMENT	426.80
GREENWOOD HEINEMANN Total			2,478.80
GROTH MUSIC	5/20/2016	CLASSROOM SUPPLIES	104.75
GROTH MUSIC Total			104.75
G-TANN GRAPHIX	5/20/2016	INSTRUCTIONAL SUPPLIES	708.28
G-TANN GRAPHIX Total			708.28
HALLS RESTAURANT & CATERING	5/10/2016	FOOD	889.38
HALLS RESTAURANT & CATERING Total			889.38
HAND MIDDLE - PETTY CASH	5/13/2016	FOOD	162.40
HAND MIDDLE - PETTY CASH	5/13/2016	INSTRUCTIONAL SUPPLIES	15.47
HAND MIDDLE - PETTY CASH	5/13/2016	MISCELLANEOUS PURCHASED SVCS	55.48
HAND MIDDLE - PETTY CASH	5/13/2016	OFFICE SUPPLIES	145.23
HAND MIDDLE - PETTY CASH	5/13/2016	POSTAGE	53.59
HAND MIDDLE - PETTY CASH	5/13/2016	TECHNOLOGY SOFTWARE SUPPLIES	38.87
HAND MIDDLE - PETTY CASH Total			471.04
HANNAH PIANO COMPANY	5/27/2016	OTHER EQUIPMENT	3,877.20
HANNAH PIANO COMPANY Total			3,877.20
HART INC	5/27/2016	INSTRUCTIONAL SUPPLIES	484.92
HART INC Total			484.92
HARTFORD LIFE	5/6/2016	THE HARTFORD ORP	44,425.58
HARTFORD LIFE Total			44,425.58
HEATHER STOKES	5/17/2016	INSTRUCTIONAL SERVICES	215.00
HEATHER STOKES Total			215.00
HEAVENLY CATERERS	5/6/2016	FOOD	483.00
HEAVENLY CATERERS Total			483.00
HEINEMANN	5/13/2016	CLASSROOM SUPPLIES	3,357.20
HEINEMANN	5/20/2016	INSTRUCTIONAL PROGS IMPRV SVCS	3,217.00
HEINEMANN	5/6/2016	INSTRUCTIONAL SUPPLIES	5,568.12
HEINEMANN	5/27/2016	PROFESSIONAL DEVLPMNT IN STATE	2,986.60
HEINEMANN Total			15,128.92
HOBBY LOBBY	5/6/2016	INSTRUCTIONAL SUPPLIES	850.00
HOBBY LOBBY Total			850.00
HOFFMAN AND HOFFMAN	5/6/2016	CONSTRUCTION SERVICES	6,118.41
HOFFMAN AND HOFFMAN	5/6/2016	REPAIRS & MAINTENANCE	24,984.65
HOFFMAN AND HOFFMAN Total			31,103.06
HOLIDAY TOURS	5/20/2016	FIELD TRIPS	9,995.00
HOLIDAY TOURS Total			9,995.00
HONEY BAKED HAM CO	5/3/2016	FOOD	5,616.50
HONEY BAKED HAM CO Total			5,616.50
HOPEWELL EDUCATIONAL SERVICES INC	5/27/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
HOPEWELL EDUCATIONAL SERVICES INC Total			1,500.00
HORACE MANN LIFE INS CO	5/6/2016	OTHER PAYROLL DEDUCTIONS	1,866.70
HORACE MANN LIFE INS CO Total			1,866.70
HORRELL HILL ELEMENTARY - PETTY CASH	5/27/2016	FOOD	466.08
HORRELL HILL ELEMENTARY - PETTY CASH	5/27/2016	OFFICE SUPPLIES	135.29
HORRELL HILL ELEMENTARY - PETTY CASH Total			601.37
HORRY COUNTY FAMILY COURT	5/6/2016	OTHER PAYROLL DEDUCTIONS	707.16
HORRY COUNTY FAMILY COURT Total			707.16
HOWARD INDUSTRIES INC	5/13/2016	TECHNOLOGY EQUIPMENT	5,587.74
HOWARD INDUSTRIES INC Total			5,587.74
HUBERT COMPANY	5/6/2016	KITCHEN SUPPLIES	675.04
HUBERT COMPANY Total			675.04
HUDSON'S SMOKEHOUSE	5/3/2016	FOOD	272.05

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HUDSON'S SMOKEHOUSE Total			272.05
iASSESSMENT LLC	5/6/2016	INSTRUCTIONAL PROGS IMPRV SVCS	2,400.00
iASSESSMENT LLC Total			2,400.00
IF IT'S PAPER	5/6/2016	INSTRUCTIONAL SUPPLIES	800.00
IF IT'S PAPER Total			800.00
IMAGE SOLUTIONS	5/13/2016	MISCELLANEOUS PURCHASED SVCS	2,889.45
IMAGE SOLUTIONS Total			2,889.45
INN AT USC	5/17/2016	PROFESSIONAL DEVLPMNT IN STATE	402.78
INN AT USC Total			402.78
INNOVATIVE EDUCATION SOLUTIONS, LLC	5/31/2016	INSTRUCTIONAL SUPPLIES	540.00
INNOVATIVE EDUCATION SOLUTIONS, LLC Total			540.00
INNOVATIVE GARDENING RESOURCE	5/13/2016	LIBRARY BOOKS	244.38
INNOVATIVE GARDENING RESOURCE Total			244.38
INTERNAL REVENUE SERVICE	5/6/2016	INTERNAL REVENUE SERVICE LEVY	3,170.30
INTERNAL REVENUE SERVICE Total			3,170.30
INTERNATIONAL BACCALAUREATE	5/3/2016	PROF DEVELOPMENT OUT OF STATE	739.00
INTERNATIONAL BACCALAUREATE	5/27/2016	PROF DEVELOPMENT OUTSIDE USA	232.70
INTERNATIONAL BACCALAUREATE Total			971.70
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION,	5/3/2016	PROF DEVELOPMENT OUT OF STATE	1,260.00
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION, Total			1,260.00
INTERNATIONAL SOCIETY FOR	5/27/2016	INSTRUCTIONAL PROGS IMPRV SVCS	305.00
INTERNATIONAL SOCIETY FOR	5/3/2016	PROF DEVELOPMENT OUT OF STATE	1,102.00
INTERNATIONAL SOCIETY FOR	5/24/2016	STAFF DEVELOPMENT OUT OF STATE	534.00
INTERNATIONAL SOCIETY FOR Total			1,941.00
INTERSTATE PROMOTIONAL DISTRIBUTING	5/6/2016	LIBRARY BOOKS	1,403.20
INTERSTATE PROMOTIONAL DISTRIBUTING Total			1,403.20
INTERSTATE SOLUTIONS INC	5/27/2016	REPAIRS & MAINTENANCE	2,595.80
INTERSTATE SOLUTIONS INC Total			2,595.80
INTERSTATE TRANSPORTATION EQUIPMENT INC	5/6/2016	PURCHASES VEHICLE MAINT INV	2,004.04
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			2,004.04
iSite MULTIMEDIA, LLC	5/3/2016	INSTRUCTIONAL SERVICES	500.00
iSite MULTIMEDIA, LLC Total			500.00
J M GRACE CORP	5/27/2016	FURNITURE & FIXTURES	1,481.22
J M GRACE CORP	5/27/2016	INSTRUCTIONAL SUPPLIES	646.12
J M GRACE CORP	5/6/2016	OFFICE SUPPLIES	3,690.45
J M GRACE CORP	5/27/2016	SERVICES PURCHASED LOCALLY	152.96
J M GRACE CORP	5/27/2016	TECHNOLOGY EQUIPMENT	0.27
J M GRACE CORP	5/27/2016	TECHNOLOGY PURCHASED SERVICES	(1,276.53)
J M GRACE CORP Total			4,694.49
J W PEPPER & SON	5/13/2016	INSTRUCTIONAL SUPPLIES	1,104.98
J W PEPPER & SON Total			1,104.98
J W PEPPER MUSIC COMPANY	5/13/2016	CLASSROOM SUPPLIES	496.22
J W PEPPER MUSIC COMPANY Total			496.22
JAG FIELD SERVICES	5/11/2016	FIELD TRIPS	325.00
JAG FIELD SERVICES Total			325.00
JAMES R. WARTH	5/17/2016	INSTRUCTIONAL SERVICES	500.00
JAMES R. WARTH Total			500.00
JASMINE EDNEY	5/3/2016	INSTRUCTIONAL SUPPLIES	250.00
JASMINE EDNEY Total			250.00
JASON'S DELI	5/6/2016	FOOD	1,271.98
JASON'S DELI	5/13/2016	FOOD	283.47
JASON'S DELI Total			1,555.45
JEFF HOLLAND	5/6/2016	INSTRUCTIONAL SERVICES	1,500.00
JEFF HOLLAND Total			1,500.00
JHS ARCHITECTURE INTEGRATED DESIGN	5/13/2016	CONSTRUCTION MANAGEMENT	2,561.82
JHS ARCHITECTURE INTEGRATED DESIGN Total			2,561.82
JIMMY REED	5/6/2016	MISCELLANEOUS PURCHASED SVCS	105.00
JIMMY REED Total			105.00
JOAN STEVENSON	5/13/2016	BOOKS AND PERIODICALS	54,274.25
JOAN STEVENSON Total			54,274.25
JOE HENRY INC	5/6/2016	OFFICE SUPPLIES	804.60
JOE HENRY INC Total			804.60
JOHN DANIEL FISHER	5/3/2016	INSTRUCTIONAL SERVICES	1,500.00
JOHN DANIEL FISHER Total			1,500.00
JOHNS HOPKINS UNIVERSITY CSOS	5/23/2016	DUES AND FEES	9,600.00
JOHNS HOPKINS UNIVERSITY CSOS Total			9,600.00
JOHNSTONE SUPPLY OF COLUMBIA	5/6/2016	PURCHASES WAREHOUSE INVENTORY	7,970.86
JOHNSTONE SUPPLY OF COLUMBIA Total			7,970.86
JONES SCHOOL SUPPLY CO IN	5/20/2016	CLASSROOM SUPPLIES	116.71
JONES SCHOOL SUPPLY CO IN	5/6/2016	INSTRUCTIONAL SUPPLIES	7,841.46
JONES SCHOOL SUPPLY CO IN	5/6/2016	OFFICE SUPPLIES	447.67

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JONES SCHOOL SUPPLY CO IN	5/13/2016	POSTAGE	226.28
JONES SCHOOL SUPPLY CO IN	5/6/2016	TECHNOLOGY SOFTWARE SUPPLIES	235.04
JONES SCHOOL SUPPLY CO IN Total			8,867.16
JONES SCHOOL SUPPLY CO INC	5/6/2016	INSTRUCTIONAL SUPPLIES	3,397.28
JONES SCHOOL SUPPLY CO INC	5/27/2016	PROFESSIONAL DEVLPMNT IN STATE	674.78
JONES SCHOOL SUPPLY CO INC Total			4,072.06
JOY S GOODWIN CHAPTER 13 TRUSTEE	5/6/2016	OTHER PAYROLL DEDUCTIONS	8,422.39
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			8,422.39
JULIA F CANN	5/13/2016	MISCELLANEOUS PURCHASED SVCS	227.50
JULIA F CANN Total			227.50
JW PEPPER & SONS INC	5/13/2016	INSTRUCTIONAL SUPPLIES	203.00
JW PEPPER & SONS INC Total			203.00
KAGAN PROFESSIONAL DEVELOPMENT	5/24/2016	INSTRUCTIONAL PROGS IMPRV SVCS	4,913.20
KAGAN PROFESSIONAL DEVELOPMENT Total			4,913.20
KAGAN PUBLISHING	5/13/2016	INSTRUCTIONAL SUPPLIES	741.04
KAGAN PUBLISHING Total			741.04
KAPLAN SCHOOL SUPPLY CORP	5/13/2016	INSTRUCTIONAL SUPPLIES	7,615.16
KAPLAN SCHOOL SUPPLY CORP Total			7,615.16
KELLEY ELIZABETH BUCHHEISTER	5/27/2016	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
KELLEY ELIZABETH BUCHHEISTER Total			3,000.00
KENDALL BELTON	5/3/2016	MISCELLANEOUS PURCHASED SVCS	595.00
KENDALL BELTON Total			595.00
KERSHAW COUNTY CLERK OF COURT	5/6/2016	OTHER PAYROLL DEDUCTIONS	1,086.54
KERSHAW COUNTY CLERK OF COURT Total			1,086.54
KIKI'S CHICKEN AND WAFFLES LLC	5/10/2016	FOOD	999.90
KIKI'S CHICKEN AND WAFFLES LLC Total			999.90
KILLOY OFFICE EQUIPMENT INC	5/6/2016	INSTRUCTIONAL SUPPLIES	628.17
KILLOY OFFICE EQUIPMENT INC	5/20/2016	MISCELLANEOUS PURCHASED SVCS	1,523.88
KILLOY OFFICE EQUIPMENT INC	5/13/2016	TECHNOLOGY EQUIPMENT	1,308.96
KILLOY OFFICE EQUIPMENT INC	5/6/2016	TECHNOLOGY SOFTWARE SUPPLIES	4,217.40
KILLOY OFFICE EQUIPMENT INC Total			7,678.41
KONA ICE OF THE MIDLLANDS	5/13/2016	FOOD	225.00
KONA ICE OF THE MIDLLANDS Total			225.00
KW ENVIRONMENTAL LLC	5/13/2016	REPAIRS & MAINTENANCE	100.00
KW ENVIRONMENTAL LLC Total			100.00
L. G. BALFOUR	5/20/2016	INSTRUCTIONAL SUPPLIES	1,397.44
L. G. BALFOUR Total			1,397.44
LAERDAL MEDICAL CORP.	5/20/2016	INSTRUCTIONAL SUPPLIES	38,119.84
LAERDAL MEDICAL CORP.	5/20/2016	TECHNOLOGY SOFTWARE SUPPLIES	5,037.31
LAERDAL MEDICAL CORP. Total			43,157.15
LAKESHORE LEARNING MATERIALS	5/6/2016	CLASSROOM SUPPLIES	681.96
LAKESHORE LEARNING MATERIALS	5/6/2016	INSTRUCTIONAL SUPPLIES	16,297.89
LAKESHORE LEARNING MATERIALS	5/6/2016	OTHER EQUIPMENT	198.99
LAKESHORE LEARNING MATERIALS Total			17,178.84
LAMAR - COLUMBIA	5/13/2016	MISCELLANEOUS PURCHASED SVCS	2,337.50
LAMAR - COLUMBIA Total			2,337.50
LAMAR FLORIDA INC.	5/6/2016	ADVERTISING	3,450.00
LAMAR FLORIDA INC. Total			3,450.00
LE BLEU	5/13/2016	FOOD	99.19
LE BLEU	5/6/2016	MISCELLANEOUS PURCHASED SVCS	434.83
LE BLEU	5/20/2016	SERVICES PURCHASED LOCALLY	107.78
LE BLEU Total			641.80
LEARNING SEED CO	5/13/2016	INSTRUCTIONAL SUPPLIES	227.70
LEARNING SEED CO Total			227.70
LEE TRANSPORT EQUIPMENT INC	5/13/2016	PURCHASES VEHICLE MAINT INV	219.70
LEE TRANSPORT EQUIPMENT INC Total			219.70
LEONARDOS	5/27/2016	INSTRUCTIONAL SUPPLIES	137.70
LEONARDOS Total			137.70
LESESNE INDUSTRIES INC	5/6/2016	MAINTENANCE SUPPLIES	30,560.79
LESESNE INDUSTRIES INC	5/6/2016	UNIFORMS	1,090.66
LESESNE INDUSTRIES INC Total			31,651.45
LEXINGTON COUNTY FAMILY COURT	5/6/2016	OTHER PAYROLL DEDUCTIONS	899.74
LEXINGTON COUNTY FAMILY COURT Total			899.74
LIBERTY MUTUAL INSURANCE GROUP	5/6/2016	OTHER PAYROLL DEDUCTIONS	19,057.89
LIBERTY MUTUAL INSURANCE GROUP Total			19,057.89
LIBRARIANS BOOK EXPRESS	5/13/2016	LIBRARY BOOKS	299.20
LIBRARIANS BOOK EXPRESS Total			299.20
LIBRARY VIDEO COMPANY	5/27/2016	TECHNOLOGY EQUIPMENT	13,324.45
LIBRARY VIDEO COMPANY Total			13,324.45
LIVING LITERACY LLC	5/13/2016	INSTRUCTIONAL PROGS IMPRV SVCS	2,375.00
LIVING LITERACY LLC Total			2,375.00

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LIZ GODARD - CLERK OF COURT	5/6/2016	OTHER PAYROLL DEDUCTIONS	594.72
LIZ GODARD - CLERK OF COURT Total			594.72
LIZARDS THICKET	5/10/2016	FOOD	2,308.90
LIZARDS THICKET Total			2,308.90
LIZARD'S THICKET RESTAURANT	5/13/2016	FOOD	654.65
LIZARD'S THICKET RESTAURANT Total			654.65
LLE CONSTRUCTION GROUP LLC	5/27/2016	CONSTRUCTION SERVICES	61,064.91
LLE CONSTRUCTION GROUP LLC	5/6/2016	REPAIRS & MAINTENANCE	817.10
LLE CONSTRUCTION GROUP LLC Total			61,882.01
LORICK OFFICE PRODUCTS	5/13/2016	FOOD	918.31
LORICK OFFICE PRODUCTS	5/27/2016	INST SUPPLIES-ST INCENTIVES T1	107.89
LORICK OFFICE PRODUCTS	5/27/2016	INSTRUCTIONAL SUPPLIES	3,678.21
LORICK OFFICE PRODUCTS	5/20/2016	OFFICE SUPPLIES	683.10
LORICK OFFICE PRODUCTS	5/27/2016	OTHER EQUIPMENT	964.45
LORICK OFFICE PRODUCTS	5/27/2016	TECHNOLOGY EQUIPMENT	183.51
LORICK OFFICE PRODUCTS Total			6,535.47
LORICK OFFICE PRODUCTS INC	5/6/2016	CLASSROOM SUPPLIES	1,424.36
LORICK OFFICE PRODUCTS INC	5/20/2016	FOOD	134.96
LORICK OFFICE PRODUCTS INC	5/13/2016	FURNITURE & FIXTURES	3,137.35
LORICK OFFICE PRODUCTS INC	5/27/2016	HEALTH SUPPLIES	734.38
LORICK OFFICE PRODUCTS INC	5/6/2016	INSTRUCTIONAL SUPPLIES	10,299.06
LORICK OFFICE PRODUCTS INC	5/6/2016	OFFICE SUPPLIES	7,341.01
LORICK OFFICE PRODUCTS INC	5/20/2016	OTHER EQUIPMENT	2,527.11
LORICK OFFICE PRODUCTS INC	5/27/2016	PRINTING BINDING	44.92
LORICK OFFICE PRODUCTS INC	5/27/2016	PROFESSIONAL DEVLPMNT IN STATE	1,217.54
LORICK OFFICE PRODUCTS INC	5/13/2016	TECHNOLOGY EQUIPMENT	1,454.65
LORICK OFFICE PRODUCTS INC	5/20/2016	TECHNOLOGY SOFTWARE SUPPLIES	3,833.01
LORICK OFFICE PRODUCTS INC Total			32,148.35
LOWER RICHLAND HIGH - PETTY CASH	5/27/2016	FOOD	183.39
LOWER RICHLAND HIGH - PETTY CASH	5/27/2016	OFFICE SUPPLIES	43.20
LOWER RICHLAND HIGH - PETTY CASH	5/27/2016	POSTAGE	27.93
LOWER RICHLAND HIGH - PETTY CASH Total			254.52
LOWER RICHLAND HIGH SCHOOL	5/20/2016	FOOD	1,681.50
LOWER RICHLAND HIGH SCHOOL	5/13/2016	PUPIL ACT PURCHASED SERVICES	14,400.00
LOWER RICHLAND HIGH SCHOOL Total			16,081.50
LOWES HOME IMPROVEMENT	5/17/2016	INSTRUCTIONAL SUPPLIES	189.00
LOWES HOME IMPROVEMENT Total			189.00
LRP PUBLICATIONS INC	5/13/2016	PROFESSIONAL SUPPLIES/MATERIAL	796.60
LRP PUBLICATIONS INC Total			796.60
M & A SUPPLY COMPANY, INC.	5/20/2016	PURCHASES WAREHOUSE INVENTORY	1,420.44
M & A SUPPLY COMPANY, INC. Total			1,420.44
MAINTENANCE - PETTY CASH	5/27/2016	CLASSROOM SUPPLIES	15.00
MAINTENANCE - PETTY CASH	5/27/2016	FOOD	91.00
MAINTENANCE - PETTY CASH	5/27/2016	MAINTENANCE SUPPLIES	59.91
MAINTENANCE - PETTY CASH	5/27/2016	POSTAGE	12.76
MAINTENANCE - PETTY CASH	5/27/2016	UNIFORMS	450.24
MAINTENANCE - PETTY CASH Total			628.91
MANDY SLOAN	5/6/2016	INSTRUCTIONAL SERVICES	360.00
MANDY SLOAN Total			360.00
MANN TOOL AND SUPPLY COMPANY	5/31/2016	INSTRUCTIONAL SUPPLIES	381.22
MANN TOOL AND SUPPLY COMPANY Total			381.22
MANSFIELD OIL COMPANY	5/13/2016	GASOLINE	12,137.91
MANSFIELD OIL COMPANY Total			12,137.91
MARCHMASTER	5/13/2016	OTHER EQUIPMENT	2,178.31
MARCHMASTER Total			2,178.31
MARKILO ANDERSON	5/13/2016	MISCELLANEOUS PURCHASED SVCS	210.00
MARKILO ANDERSON Total			210.00
MARTHA COLTER	5/13/2016	FOOD	1,625.00
MARTHA COLTER	5/27/2016	MISCELLANEOUS PURCHASED SVCS	2,250.00
MARTHA COLTER Total			3,875.00
MASTERYCONNECT, INC.	5/24/2016	PROF DEVELOPMENT OUT OF STATE	500.00
MASTERYCONNECT, INC. Total			500.00
MATHIAS SANDWICH SHOP	5/20/2016	FOOD	798.22
MATHIAS SANDWICH SHOP Total			798.22
MATTHEW BOITEAU	5/27/2016	INSTRUCTIONAL SERVICES	500.00
MATTHEW BOITEAU Total			500.00
MAURICE MIDDLETON	5/13/2016	INSTRUCTIONAL SERVICES	1,200.00
MAURICE MIDDLETON Total			1,200.00
MAYER-JOHNSON CO.	5/6/2016	INSTRUCTIONAL SUPPLIES	499.00
MAYER-JOHNSON CO. Total			499.00
MAZIE G LEWIS	5/20/2016	SERVICES PURCHASED LOCALLY	150.00

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MAZIE G LEWIS Total			150.00
MCALISTERS DELI	5/27/2016	FOOD	380.76
MCALISTERS DELI Total			380.76
MCDONALDS	5/6/2016	FOOD	830.23
MCDONALDS Total			830.23
MCGRAW HILL	5/6/2016	INSTRUCTIONAL SUPPLIES	6,454.75
MCGRAW HILL	5/27/2016	TECHNOLOGY SOFTWARE SUPPLIES	327.77
MCGRAW HILL	5/27/2016	TEXTBOOKS	1,077.30
MCGRAW HILL Total			7,859.82
MCGRAW-HILL	5/13/2016	INSTRUCTIONAL SUPPLIES	175.80
MCGRAW-HILL Total			175.80
MEDIEVAL TIMES	5/11/2016	FIELD TRIPS	2,825.78
MEDIEVAL TIMES Total			2,825.78
MERUS REFRESHMENT SERVICES INC	5/13/2016	FOOD	452.89
MERUS REFRESHMENT SERVICES INC	5/13/2016	MISCELLANEOUS PURCHASED SVCS	492.65
MERUS REFRESHMENT SERVICES INC Total			945.54
METLIFE	5/6/2016	CITISTREET	38,046.22
METLIFE Total			38,046.22
MICHAEL MCMANUS	5/3/2016	INSTRUCTIONAL SUPPLIES	250.00
MICHAEL MCMANUS Total			250.00
MICROSOFT LENOX MALL	5/6/2016	TECHNOLOGY EQUIPMENT	43,489.28
MICROSOFT LENOX MALL Total			43,489.28
MICROSTAFF IT	5/6/2016	PROFESSIONAL DEVLPMNT IN STATE	2,495.00
MICROSTAFF IT Total			2,495.00
MINDS ON EDUCATION INC	5/13/2016	INSTRUCTIONAL SUPPLIES	955.56
MINDS ON EDUCATION INC Total			955.56
MITCHELL H HEGQUIST MD	5/20/2016	MISCELLANEOUS PURCHASED SVCS	1,290.00
MITCHELL H HEGQUIST MD Total			1,290.00
MLCS LTD	5/13/2016	CLASSROOM SUPPLIES	223.45
MLCS LTD Total			223.45
MONSTER TECHNOLOGY LLC	5/13/2016	INSTRUCTIONAL SUPPLIES	594.00
MONSTER TECHNOLOGY LLC	5/13/2016	OFFICE SUPPLIES	146.88
MONSTER TECHNOLOGY LLC Total			740.88
MONTESORI MATH CARDS	5/13/2016	INSTRUCTIONAL SUPPLIES	374.50
MONTESORI MATH CARDS Total			374.50
MONTESORI SERVICES	5/13/2016	CLASSROOM SUPPLIES	95.82
MONTESORI SERVICES	5/13/2016	INSTRUCTIONAL SUPPLIES	2,093.61
MONTESORI SERVICES Total			2,189.43
MOTOROLA, INC	5/20/2016	REPAIRS & MAINTENANCE	345.60
MOTOROLA, INC Total			345.60
MOUNTAINEER PEST SERVICES	5/20/2016	REPAIRS & MAINTENANCE	11,623.58
MOUNTAINEER PEST SERVICES Total			11,623.58
MPS, LLC DBA	5/27/2016	INSTRUCTIONAL SERVICES	175.00
MPS, LLC DBA Total			175.00
MUSIC AND ARTS	5/6/2016	CLASSROOM SUPPLIES	249.70
MUSIC AND ARTS Total			249.70
MUSIC IN MOTION	5/13/2016	CLASSROOM SUPPLIES	112.00
MUSIC IN MOTION Total			112.00
NAPA AUTO PARTS	5/6/2016	INSTRUCTIONAL SUPPLIES	1,225.21
NAPA AUTO PARTS	5/6/2016	PURCHASES VEHICLE MAINT INV	1,449.36
NAPA AUTO PARTS Total			2,674.57
NAPHE	5/24/2016	PROF DEVELOPMENT OUT OF STATE	400.00
NAPHE Total			400.00
NASCO	5/13/2016	CLASSROOM SUPPLIES	214.84
NASCO	5/13/2016	INSTRUCTIONAL SUPPLIES	2,229.61
NASCO Total			2,444.45
NATIONAL ASSOCIATION OF BLACK	5/31/2016	STAFF DEVELOPMENT OUT OF STATE	800.00
NATIONAL ASSOCIATION OF BLACK Total			800.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	5/3/2016	PROF DEVELOPMENT OUT OF STATE	700.00
NATIONAL ASSOCIATION OF SCHOOL NURSES Total			700.00
NATIONAL BUS SALES	5/13/2016	PURCHASES VEHICLE MAINT INV	729.33
NATIONAL BUS SALES Total			729.33
NATIONAL BUSINESS FURNITURE INC	5/13/2016	OFFICE SUPPLIES	266.32
NATIONAL BUSINESS FURNITURE INC Total			266.32
NATIONAL CAREER AND DEVELOPMENT	5/3/2016	STAFF DEVELOPMENT OUT OF STATE	550.00
NATIONAL CAREER AND DEVELOPMENT Total			550.00
NATIONAL PEN CORPORATION	5/13/2016	OFFICE SUPPLIES	113.53
NATIONAL PEN CORPORATION Total			113.53
NATIONAL PROCUREMENT SERVICES	5/31/2016	OFFICE SUPPLIES	435.12
NATIONAL PROCUREMENT SERVICES Total			435.12
NATIONAL TEACHER ASSOCIATES	5/6/2016	OTHER PAYROLL DEDUCTIONS	26,768.73

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NATIONAL TEACHER ASSOCIATES Total			26,768.73
NATIONAL WELDERS SUPPLY CO INC	5/20/2016	INSTRUCTIONAL SUPPLIES	677.13
NATIONAL WELDERS SUPPLY CO INC Total			677.13
NC CHILD SUPPORT	5/6/2016	OTHER PAYROLL DEDUCTIONS	783.38
NC CHILD SUPPORT Total			783.38
NEARPOD INC	5/27/2016	INSTRUCTIONAL SUPPLIES	600.00
NEARPOD INC	5/20/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,440.00
NEARPOD INC Total			2,040.00
NEW JERSEY FAMILY SUPPORT PYMT CTR	5/6/2016	OTHER PAYROLL DEDUCTIONS	100.00
NEW JERSEY FAMILY SUPPORT PYMT CTR Total			100.00
NEW READERS PRESS PUBLISHING	5/13/2016	INSTRUCTIONAL SUPPLIES	318.43
NEW READERS PRESS PUBLISHING Total			318.43
NEW YORK LIFE INS CO	5/6/2016	OTHER PAYROLL DEDUCTIONS	840.88
NEW YORK LIFE INS CO Total			840.88
NEWKS DINING LLC	5/27/2016	FOOD	604.72
NEWKS DINING LLC Total			604.72
NICKELODEON THEATER	5/27/2016	FIELD TRIPS	1,100.00
NICKELODEON THEATER Total			1,100.00
NIENHUIS MONTESSORI	5/27/2016	CLASSROOM SUPPLIES	355.99
NIENHUIS MONTESSORI	5/13/2016	INSTRUCTIONAL SUPPLIES	377.97
NIENHUIS MONTESSORI Total			733.96
NIMCO INC	5/13/2016	CLASSROOM SUPPLIES	188.96
NIMCO INC Total			188.96
NORTHEAST TROPHIES & ENGR	5/20/2016	MISCELLANEOUS PURCHASED SVCS	215.71
NORTHEAST TROPHIES & ENGR Total			215.71
NORTHEAST TROPHIES & ENGRAVING	5/6/2016	INSTRUCTIONAL SUPPLIES	1,255.61
NORTHEAST TROPHIES & ENGRAVING	5/6/2016	MISCELLANEOUS PURCHASED SVCS	3,587.98
NORTHEAST TROPHIES & ENGRAVING	5/6/2016	PROMOTIONAL ITEMS	408.24
NORTHEAST TROPHIES & ENGRAVING Total			5,251.83
NYC LEADERSHIP ACADEMY	5/11/2016	PROF DEVELOPMENT OUT OF STATE	4,500.00
NYC LEADERSHIP ACADEMY Total			4,500.00
NYS CHILD SUPPORT PROCESSING	5/6/2016	OTHER PAYROLL DEDUCTIONS	1,169.54
NYS CHILD SUPPORT PROCESSING Total			1,169.54
NYS HESC AWG	5/6/2016	OTHER PAYROLL DEDUCTIONS	1,356.94
NYS HESC AWG Total			1,356.94
OFFICE DEPOT	5/20/2016	CLASSROOM SUPPLIES	817.60
OFFICE DEPOT	5/20/2016	HEALTH SUPPLIES	40.17
OFFICE DEPOT	5/6/2016	INSTRUCTIONAL SUPPLIES	5,148.08
OFFICE DEPOT	5/20/2016	OFFICE SUPPLIES	750.05
OFFICE DEPOT	5/20/2016	OTHER EQUIPMENT	72.35
OFFICE DEPOT	5/13/2016	TECHNOLOGY SOFTWARE SUPPLIES	2,209.94
OFFICE DEPOT Total			9,038.19
OFFICE MAX CONTRACT INC	5/13/2016	TECHNOLOGY SOFTWARE SUPPLIES	609.06
OFFICE MAX CONTRACT INC Total			609.06
OFFICE OF INSURANCE SERVICES	5/27/2016	DENTAL INSURANCE -EMPLOYER	162,333.04
OFFICE OF INSURANCE SERVICES	5/27/2016	DEPENDENT LIFE INSURANCE DED.	5,111.54
OFFICE OF INSURANCE SERVICES	5/27/2016	EYE MED VISION-EMPLOYEE	25,533.62
OFFICE OF INSURANCE SERVICES	5/27/2016	HEALTH INSURANCE - EMPLOYER	645,534.28
OFFICE OF INSURANCE SERVICES	5/27/2016	LIFE INSURANCE DEDUCTION	63,881.44
OFFICE OF INSURANCE SERVICES	5/27/2016	TOBACCO SUR CHARGE	8,720.00
OFFICE OF INSURANCE SERVICES Total			911,113.92
OMNITRON ELECTRONICS	5/13/2016	INSTRUCTIONAL SUPPLIES	2,758.28
OMNITRON ELECTRONICS Total			2,758.28
ONLINE STORES LLC	5/13/2016	CLASSROOM SUPPLIES	118.85
ONLINE STORES LLC Total			118.85
ONTARIO INVESTMENTS INC	5/3/2016	COPIER SERVICES	26,847.33
ONTARIO INVESTMENTS INC Total			26,847.33
ORBOTIX INC	5/13/2016	INSTRUCTIONAL SUPPLIES	1,079.91
ORBOTIX INC Total			1,079.91
ORGANIZATIONAL SERVICES INC	5/11/2016	PROF DEVELOPMENT OUT OF STATE	625.00
ORGANIZATIONAL SERVICES INC Total			625.00
ORIENTAL TRADING CO INC	5/6/2016	CLASSROOM SUPPLIES	766.50
ORIENTAL TRADING CO INC	5/27/2016	INSTRUCTIONAL SUPPLIES	177.93
ORIENTAL TRADING CO INC Total			944.43
ORIENTAL TRADING COMPANY, INC.	5/13/2016	INSTRUCTIONAL SUPPLIES	959.05
ORIENTAL TRADING COMPANY, INC. Total			959.05
OTICON	5/27/2016	REPAIRS & MAINTENANCE	185.00
OTICON Total			185.00
OTIS ELEVATOR COMPANY	5/6/2016	REPAIRS & MAINTENANCE	9,033.97
OTIS ELEVATOR COMPANY Total			9,033.97
OUTFRONT MEDIA INC	5/6/2016	ADVERTISING	400.00

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OUTFRONT MEDIA INC Total			400.00
OVATIONS CATERING	5/11/2016	FOOD	26,902.18
OVATIONS CATERING Total			26,902.18
OXFORD UNIVERSITY PRESS INC	5/13/2016	INSTRUCTIONAL SUPPLIES	816.00
OXFORD UNIVERSITY PRESS INC Total			816.00
PALMETTO BAPTIST MEDICAL CENTER	5/13/2016	INSTRUCTIONAL SERVICES	1,160.00
PALMETTO BAPTIST MEDICAL CENTER Total			1,160.00
PALMETTO BUS SALES	5/20/2016	PURCHASES VEHICLE MAINT INV	21.36
PALMETTO BUS SALES Total			21.36
PALMETTO EHS LLC	5/6/2016	MISCELLANEOUS PURCHASED SVCS	630.00
PALMETTO EHS LLC Total			630.00
PANERA BREAD	5/6/2016	FOOD	273.23
PANERA BREAD Total			273.23
PAPER DIRECT INC	5/13/2016	INSTRUCTIONAL SUPPLIES	224.21
PAPER DIRECT INC Total			224.21
PATRIOTIC AMUSEMENTS LLC	5/20/2016	INST SUPPLIES-ST INCENTIVES T1	150.00
PATRIOTIC AMUSEMENTS LLC Total			150.00
PATRIOTS POINT DEVELOPMENT AUTHORITY	5/3/2016	FIELD TRIPS	1,125.00
PATRIOTS POINT DEVELOPMENT AUTHORITY Total			1,125.00
PEARSON	5/24/2016	INSTRUCTIONAL SUPPLIES	404.00
PEARSON Total			404.00
PEARSON ASSESSMENTS	5/13/2016	INSTRUCTIONAL PROGS IMPRV SVCS	189.00
PEARSON ASSESSMENTS	5/13/2016	INSTRUCTIONAL SUPPLIES	2,271.18
PEARSON ASSESSMENTS Total			2,460.18
PEARSON DIGITAL LEARNING	5/6/2016	INSTRUCTIONAL SERVICES	7,753.90
PEARSON DIGITAL LEARNING	5/6/2016	MISCELLANEOUS PURCHASED SVCS	13,676.09
PEARSON DIGITAL LEARNING Total			21,429.99
PEARSON EDUCATION	5/20/2016	INSTRUCTIONAL SUPPLIES	12,336.27
PEARSON EDUCATION Total			12,336.27
PECKNEL MUSIC COMPANY	5/13/2016	INSTRUCTIONAL SERVICES	12.00
PECKNEL MUSIC COMPANY	5/13/2016	INSTRUCTIONAL SUPPLIES	642.25
PECKNEL MUSIC COMPANY	5/13/2016	SENSITIVE EQUIP UNDER (\$300)	265.00
PECKNEL MUSIC COMPANY Total			919.25
PEE DEE AHEC	5/17/2016	PROFESSIONAL DEVLPMNT IN STATE	270.00
PEE DEE AHEC Total			270.00
PENN CONTRACTING LLC	5/3/2016	CONSTRUCTION SERVICES	673,598.95
PENN CONTRACTING LLC Total			673,598.95
PENN STATE INDUSTRIES	5/13/2016	CLASSROOM SUPPLIES	191.84
PENN STATE INDUSTRIES Total			191.84
PERFECT PRINTING	5/17/2016	INSTRUCTIONAL SUPPLIES	373.24
PERFECT PRINTING Total			373.24
PERFORMANCE MEDICAL SUPPLY, INC.	5/20/2016	INSTRUCTIONAL SUPPLIES	287.99
PERFORMANCE MEDICAL SUPPLY, INC. Total			287.99
PERMA BOUND	5/20/2016	LIBRARY BOOKS	1,034.22
PERMA BOUND Total			1,034.22
PET DAIRY	5/13/2016	FOOD	817.50
PET DAIRY	5/6/2016	FOOD DAIRY PRODUCTS	23,802.00
PET DAIRY Total			24,619.50
PETROLEUM TRADERS CORPORATION	5/13/2016	GASOLINE	17,737.72
PETROLEUM TRADERS CORPORATION Total			17,737.72
PHEAA	5/6/2016	OTHER PAYROLL DEDUCTIONS	364.46
PHEAA Total			364.46
PITSCO INC	5/13/2016	INSTRUCTIONAL SUPPLIES	3,008.65
PITSCO INC Total			3,008.65
PLANK ROAD PUBLISHING INC	5/27/2016	INSTRUCTIONAL SUPPLIES	58.40
PLANK ROAD PUBLISHING INC	5/13/2016	OFFICE SUPPLIES	62.13
PLANK ROAD PUBLISHING INC Total			120.53
PLANT EXPRESS	5/17/2016	INSTRUCTIONAL SUPPLIES	356.40
PLANT EXPRESS Total			356.40
POSITIVE PROMOTIONS	5/13/2016	INSTRUCTIONAL SUPPLIES	2,893.85
POSITIVE PROMOTIONS	5/13/2016	PROFESSIONAL SUPPLIES/MATERIAL	1,638.86
POSITIVE PROMOTIONS Total			4,532.71
POSITIVE PROMOTIONS INC	5/13/2016	CLASSROOM SUPPLIES	232.15
POSITIVE PROMOTIONS INC	5/13/2016	INSTRUCTIONAL SUPPLIES	210.76
POSITIVE PROMOTIONS INC Total			442.91
PRECISION FIRE SOLUTIONS, LLC	5/13/2016	REPAIRS & MAINTENANCE	589.45
PRECISION FIRE SOLUTIONS, LLC Total			589.45
PRE-PAID LEGAL SERVICES, INC	5/6/2016	OTHER PAYROLL DEDUCTIONS	9,658.20
PRE-PAID LEGAL SERVICES, INC Total			9,658.20
PRESENTATION SYSTEMS INC	5/13/2016	OTHER EQUIPMENT	6,560.20
PRESENTATION SYSTEMS INC	5/20/2016	TECHNOLOGY SOFTWARE SUPPLIES	705.96

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PRESENTATION SYSTEMS INC Total			7,266.16
PRESTWICK HOUSE	5/13/2016	INSTRUCTIONAL SUPPLIES	552.92
PRESTWICK HOUSE Total			552.92
PRICE BECKHAM ENT LLC	5/17/2016	MISCELLANEOUS PURCHASED SVCS	8,750.00
PRICE BECKHAM ENT LLC Total			8,750.00
PRO-ED	5/13/2016	LIBRARY BOOKS	137.50
PRO-ED Total			137.50
PROFESSIONAL CREDENTIAL SERVICES, INC.	5/6/2016	TUITION TO AVC	350.00
PROFESSIONAL CREDENTIAL SERVICES, INC. Total			350.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	5/6/2016	INSTRUCTIONAL SUPPLIES	1,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC Total			1,500.00
PROGRESSUS THERAPY LLC	5/6/2016	PUPIL SERVICES	8,700.00
PROGRESSUS THERAPY LLC Total			8,700.00
PROQUEST INFORMATION & LEARNING CO	5/13/2016	TECHNOLOGY SOFTWARE SUPPLIES	10,545.00
PROQUEST INFORMATION & LEARNING CO Total			10,545.00
PUT IN CUPS LLC	5/27/2016	FIELD TRIPS	94.31
PUT IN CUPS LLC	5/27/2016	OTHER EQUIPMENT	420.49
PUT IN CUPS LLC Total			514.80
PYRAMID CONTRACTING, LLC	5/20/2016	CONSTRUCTION SERVICES	30,355.68
PYRAMID CONTRACTING, LLC Total			30,355.68
QUIA CORPORATION	5/27/2016	TECHNOLOGY SOFTWARE SUPPLIES	468.00
QUIA CORPORATION Total			468.00
QUILL CORPORATION	5/13/2016	CLASSROOM SUPPLIES	147.95
QUILL CORPORATION	5/13/2016	INSTRUCTIONAL SUPPLIES	389.51
QUILL CORPORATION Total			537.46
R AND R ASSOCIATES ENVIRONMENTAL	5/13/2016	MISCELLANEOUS PURCHASED SVCS	4,800.00
R AND R ASSOCIATES ENVIRONMENTAL Total			4,800.00
RANDSTAD NORTH AMERICA	5/6/2016	MISC. OTHER PROFESSIONAL SRVCS	43,939.04
RANDSTAD NORTH AMERICA Total			43,939.04
REAL LINK EDUCATIONAL SERVICES, LLC	5/27/2016	INSTRUCTIONAL PROGS IMPRV SVCS	8,000.00
REAL LINK EDUCATIONAL SERVICES, LLC Total			8,000.00
REALLY GOOD STUFF	5/13/2016	CLASSROOM SUPPLIES	773.83
REALLY GOOD STUFF	5/13/2016	INSTRUCTIONAL SUPPLIES	551.92
REALLY GOOD STUFF	5/13/2016	OFFICE SUPPLIES	405.50
REALLY GOOD STUFF Total			1,731.25
RENAISSANCE LEARNING, INC.	5/20/2016	INSTRUCTIONAL SUPPLIES	237.60
RENAISSANCE LEARNING, INC.	5/3/2016	TECHNOLOGY PURCHASED SERVICES	321.31
RENAISSANCE LEARNING, INC. Total			558.91
RESIDENCE INN WEST DES MOINES	5/20/2016	PROFESSIONAL DEVLPMNT IN STATE	4,000.00
RESIDENCE INN WEST DES MOINES Total			4,000.00
RICHARDSON PLOWDEN & ROBINSON	5/27/2016	ATTORNEY SERVICES	904.92
RICHARDSON PLOWDEN & ROBINSON Total			904.92
RICHLAND COUNTY FINANCE DEPARTMENT	5/6/2016	WATER	723.68
RICHLAND COUNTY FINANCE DEPARTMENT Total			723.68
RICHLAND COUNTY SHERIFF'S DEPT	5/20/2016	MISCELLANEOUS PURCHASED SVCS	7,720.00
RICHLAND COUNTY SHERIFF'S DEPT	5/3/2016	SERVICES PURCHASED LOCALLY	944,801.50
RICHLAND COUNTY SHERIFF'S DEPT Total			952,521.50
RICHLAND COUNTY TREASURER	5/17/2016	SALES TAXES ADULT MEAL SALES	114.00
RICHLAND COUNTY TREASURER Total			114.00
RICHLAND ONE MIDDLE COLLEGE	5/10/2016	PAYMENTS TO PUBLIC CHARTER SCH	129,077.35
RICHLAND ONE MIDDLE COLLEGE Total			129,077.35
RICKY WINFREY	5/6/2016	INST SUPPLIES-ST INCENTIVES T1	630.00
RICKY WINFREY Total			630.00
RIDDELL / ALL AMERICAN	5/6/2016	PUPIL ACTIVITIES SUPPLIES	2,893.81
RIDDELL / ALL AMERICAN Total			2,893.81
RIVERBANKS ZOOLOGICAL PARK	5/20/2016	FOOD	341.00
RIVERBANKS ZOOLOGICAL PARK Total			341.00
RIVERS CHARTER & TOURS	5/17/2016	INSTRUCTIONAL SUPPLIES	2,800.00
RIVERS CHARTER & TOURS Total			2,800.00
ROBERT J HALL	5/13/2016	MISCELLANEOUS PURCHASED SVCS	227.50
ROBERT J HALL Total			227.50
ROCHESTER 100 INC	5/13/2016	INSTRUCTIONAL SUPPLIES	777.60
ROCHESTER 100 INC Total			777.60
ROLLING VIDEO GAMES OF COLUMBIA	5/3/2016	FIELD TRIPS	200.00
ROLLING VIDEO GAMES OF COLUMBIA	5/3/2016	INSTRUCTIONAL SERVICES	725.00
ROLLING VIDEO GAMES OF COLUMBIA	5/6/2016	MISCELLANEOUS PURCHASED SVCS	575.00
ROLLING VIDEO GAMES OF COLUMBIA Total			1,500.00
SAB - PETTY CASH	5/13/2016	FOOD	1,082.55
SAB - PETTY CASH	5/24/2016	INST SUPPLIES-ST INCENTIVES T1	158.26
SAB - PETTY CASH	5/24/2016	INSTRUCTIONAL SUPPLIES	220.84
SAB - PETTY CASH	5/13/2016	MISCELLANEOUS PURCHASED SVCS	292.85

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SAB - PETTY CASH	5/13/2016	OFFICE SUPPLIES	139.02
SAB - PETTY CASH	5/24/2016	POSTAGE	25.75
SAB - PETTY CASH	5/13/2016	PROFESSIONAL SUPPLIES/MATERIAL	428.14
SAB - PETTY CASH	5/24/2016	TECHNOLOGY PURCHASED SERVICES	99.05
SAB - PETTY CASH	5/13/2016	TECHNOLOGY SOFTWARE SUPPLIES	354.92
SAB - PETTY CASH	5/24/2016	TEXTBOOKS	60.44
SAB - PETTY CASH Total			2,861.82
SADDLEBACK EDUCATIONAL	5/6/2016	BOOKS AND PERIODICALS	3,028.14
SADDLEBACK EDUCATIONAL	5/6/2016	INSTRUCTIONAL SUPPLIES	1,560.16
SADDLEBACK EDUCATIONAL Total			4,588.30
SALLY BEAUTY SUPPLY	5/20/2016	INSTRUCTIONAL SUPPLIES	287.39
SALLY BEAUTY SUPPLY Total			287.39
SAM'S CLUB	5/10/2016	INSTRUCTIONAL SUPPLIES	281.77
SAM'S CLUB Total			281.77
SANDRA GOFF	5/6/2016	INSTRUCTIONAL PROGS IMPRV SVCS	11,000.00
SANDRA GOFF Total			11,000.00
SARGENT WELCH SCIENTIFIC DIVISION	5/6/2016	INSTRUCTIONAL SUPPLIES	472.15
SARGENT WELCH SCIENTIFIC DIVISION Total			472.15
SAS INSTITUTE INC	5/13/2016	TECHNOLOGY SOFTWARE SUPPLIES	16,367.40
SAS INSTITUTE INC Total			16,367.40
SAX ARTS AND CRAFTS	5/20/2016	INSTRUCTIONAL SUPPLIES	105.53
SAX ARTS AND CRAFTS Total			105.53
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	5/3/2016	PROFESSIONAL DEVLPMNT IN STATE	2,155.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	5/24/2016	STAFF DEVELOPMENT IN STATE	250.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total			2,405.00
SC CAMPAIGN TO PREVENT TEEN PREGNANCY	5/3/2016	STAFF DEVELOPMENT IN STATE	300.00
SC CAMPAIGN TO PREVENT TEEN PREGNANCY Total			300.00
SC COACH LLC	5/11/2016	FIELD TRIPS	1,200.00
SC COACH LLC Total			1,200.00
SC DEPARTMENT OF EDUCATION	5/27/2016	21STCOMMUNITY LEARNING CENTER	1,152.51
SC DEPARTMENT OF EDUCATION	5/13/2016	GASOLINE	6,694.83
SC DEPARTMENT OF EDUCATION	5/11/2016	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
SC DEPARTMENT OF EDUCATION Total			9,047.34
SC DEPARTMENT OF JUVENILE JUSTICE	5/20/2016	PAYMENT TO SDE (TRANSIT)	3,734.78
SC DEPARTMENT OF JUVENILE JUSTICE Total			3,734.78
SC DEPARTMENT OF SOCIAL SERVICES	5/3/2016	SERVICES PURCHASED LOCALLY	1,703.00
SC DEPARTMENT OF SOCIAL SERVICES Total			1,703.00
SC DEPT OF REVENUE	5/6/2016	OTHER PAYROLL DEDUCTIONS	10,930.75
SC DEPT OF REVENUE Total			10,930.75
SC ELECTRIC AND GAS	5/27/2016	ELECTRICITY	173.04
SC ELECTRIC AND GAS	5/27/2016	MISCELLANEOUS PURCHASED SVCS	469.09
SC ELECTRIC AND GAS Total			642.13
SC EMPLOYMENT SECURITY COMMISSION	5/6/2016	OTHER PAYROLL DEDUCTIONS	280.00
SC EMPLOYMENT SECURITY COMMISSION Total			280.00
SC HOSA	5/10/2016	ACTIVITY TRIPS	180.00
SC HOSA	5/10/2016	PROF DEVELOPMENT OUT OF STATE	90.00
SC HOSA Total			270.00
SC PHILHARMONIC ORCHESTRA	5/20/2016	FIELD TRIPS	175.00
SC PHILHARMONIC ORCHESTRA	5/13/2016	INSTRUCTIONAL SERVICES	350.00
SC PHILHARMONIC ORCHESTRA Total			525.00
SC RAILROAD MUSEUM	5/27/2016	FIELD TRIPS	350.00
SC RAILROAD MUSEUM Total			350.00
SC STATE DEPARTMENT OF EDUCATION	5/13/2016	FIELD TRIPS	19,459.32
SC STATE DEPARTMENT OF EDUCATION Total			19,459.32
SC STATE DEPT OF EDUCATION	5/13/2016	FIELD TRIPS	41.32
SC STATE DEPT OF EDUCATION Total			41.32
SC STATE MUSEUM	5/6/2016	FIELD TRIPS	456.00
SC STATE MUSEUM Total			456.00
SC SUMMER DANCE CONSERVATORY	5/20/2016	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
SC SUMMER DANCE CONSERVATORY Total			3,000.00
SCACPA	5/13/2016	STAFF DEVELOPMENT IN STATE	600.00
SCACPA Total			600.00
SCCSS	5/10/2016	PROFESSIONAL DEVLPMNT IN STATE	110.00
SCCSS Total			110.00
SCHOLARCHIP CARD LLC	5/6/2016	INSTRUCTIONAL SUPPLIES	1,096.20
SCHOLARCHIP CARD LLC	5/6/2016	TECHNOLOGY SOFTWARE SUPPLIES	216.00
SCHOLARCHIP CARD LLC Total			1,312.20
SCHOLASTIC BOOK FAIRS	5/6/2016	INSTRUCTIONAL SUPPLIES	467.67
SCHOLASTIC BOOK FAIRS	5/6/2016	LIBRARY BOOKS	998.82
SCHOLASTIC BOOK FAIRS Total			1,466.49
SCHOLASTIC EDUCATIONAL PUBLISHING	5/6/2016	BOOKS AND PERIODICALS	172.44

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SCHOLASTIC EDUCATIONAL PUBLISHING	5/6/2016	INSTRUCTIONAL SUPPLIES	821.98
SCHOLASTIC EDUCATIONAL PUBLISHING Total			994.42
SCHOLASTIC INC	5/6/2016	CLASSROOM SUPPLIES	249.87
SCHOLASTIC INC	5/6/2016	INSTRUCTIONAL SUPPLIES	975.46
SCHOLASTIC INC Total			1,225.33
SCHOLASTIC INC.	5/6/2016	INSTRUCTIONAL SUPPLIES	195.66
SCHOLASTIC INC.	5/6/2016	LIBRARY BOOKS	107.91
SCHOLASTIC INC. Total			303.57
SCHOLASTIC MAGAZINES	5/6/2016	INSTRUCTIONAL SUPPLIES	503.58
SCHOLASTIC MAGAZINES Total			503.58
SCHOOL HEALTH CORPORATION	5/13/2016	HEALTH SUPPLIES	71.34
SCHOOL HEALTH CORPORATION	5/13/2016	INSTRUCTIONAL SUPPLIES	193.99
SCHOOL HEALTH CORPORATION Total			265.33
SCHOOL IMPROVEMENT NETWORK	5/13/2016	INSTRUCTIONAL PROGS IMPRV SVCS	2,339.20
SCHOOL IMPROVEMENT NETWORK Total			2,339.20
SCHOOL MATE (A DIV OF MORRIS PRESS)	5/13/2016	INSTRUCTIONAL SUPPLIES	407.04
SCHOOL MATE (A DIV OF MORRIS PRESS) Total			407.04
SCHOOL NURSE SUPPLY INC	5/13/2016	HEALTH SUPPLIES	1,462.68
SCHOOL NURSE SUPPLY INC Total			1,462.68
SCHOOL SAFETY ADVOCACY COUNCIL	5/11/2016	PROFESSIONAL DEVLPMNT IN STATE	500.00
SCHOOL SAFETY ADVOCACY COUNCIL Total			500.00
SCHOOL SPECIALTY	5/20/2016	CLASSROOM SUPPLIES	5,209.79
SCHOOL SPECIALTY	5/20/2016	INSTRUCTIONAL SUPPLIES	14,509.82
SCHOOL SPECIALTY	5/31/2016	MISCELLANEOUS PURCHASED SVCS	1,156.33
SCHOOL SPECIALTY	5/20/2016	OFFICE SUPPLIES	227.38
SCHOOL SPECIALTY	5/20/2016	OTHER EQUIPMENT	75.74
SCHOOL SPECIALTY	5/20/2016	TECHNOLOGY SOFTWARE SUPPLIES	533.31
SCHOOL SPECIALTY Total			21,712.37
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	5/20/2016	CLASSROOM SUPPLIES	202.26
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total			202.26
SCHUTT RECONDITIONING	5/27/2016	PUPIL ACTIVITIES SUPPLIES	1,980.15
SCHUTT RECONDITIONING Total			1,980.15
SCSBIT	5/24/2016	ACCRUED PROPERTY AND CASUALTY	43,013.20
SCSBIT	5/24/2016	ACCRUED WORKMAN'S COMPENSATION	62,042.24
SCSBIT	5/24/2016	PROPERTY INSURANCE	11,244.29
SCSBIT	5/24/2016	WORKER'S COMPENSATION	492,179.38
SCSBIT Total			608,479.11
SCSEAA	5/6/2016	INTERNAL REVENUE SERVICE LEVY	197.44
SCSEAA	5/6/2016	OTHER PAYROLL DEDUCTIONS	4,323.61
SCSEAA Total			4,521.05
SEAWELLS FOOD CATERERS	5/17/2016	FOOD	2,697.50
SEAWELLS FOOD CATERERS	5/20/2016	FOOD	4,533.76
SEAWELLS FOOD CATERERS Total			7,231.26
SEBCO BOOKS	5/6/2016	LIBRARY BOOKS	22.44
SEBCO BOOKS	5/6/2016	TECHNOLOGY SOFTWARE SUPPLIES	491.62
SEBCO BOOKS Total			514.06
SENN BROTHERS	5/6/2016	FOOD	9,705.56
SENN BROTHERS	5/13/2016	FOOD FF FRUITS VEGETABLES	58,176.26
SENN BROTHERS Total			67,881.82
SET SOLUTIONS, LLC	5/6/2016	MISCELLANEOUS PURCHASED SVCS	400.00
SET SOLUTIONS, LLC Total			400.00
SEVERT AND SONS PRODUCE COLUMBIA INC	5/6/2016	FOOD	588.00
SEVERT AND SONS PRODUCE COLUMBIA INC Total			588.00
SHARON BROWN	5/27/2016	MISCELLANEOUS PURCHASED SVCS	153.00
SHARON BROWN Total			153.00
SHERWIN WILLIAMS	5/27/2016	PURCHASES WAREHOUSE INVENTORY	703.35
SHERWIN WILLIAMS Total			703.35
SHIFFLER EQUIPMENT SALES INC	5/6/2016	PURCHASES WAREHOUSE INVENTORY	902.75
SHIFFLER EQUIPMENT SALES INC Total			902.75
SHUMAN OWENS SUPPLY	5/27/2016	PURCHASES WAREHOUSE INVENTORY	536.82
SHUMAN OWENS SUPPLY Total			536.82
SIMCO SALES INC	5/27/2016	VENDOR PREPARED FOODS	11,418.00
SIMCO SALES INC Total			11,418.00
SIMPLEXGRINNELL	5/6/2016	REPAIRS & MAINTENANCE	183,144.59
SIMPLEXGRINNELL Total			183,144.59
SIZEMORE SECURITY INTERNATIONAL	5/6/2016	MISC. OTHER PROFESSIONAL SRVCS	39,265.08
SIZEMORE SECURITY INTERNATIONAL	5/6/2016	MISCELLANEOUS PURCHASED SVCS	13,970.82
SIZEMORE SECURITY INTERNATIONAL Total			53,235.90
SKC COMMUNICATIONS PRODUCTS	5/20/2016	TECHNOLOGY EQUIPMENT	485.73
SKC COMMUNICATIONS PRODUCTS Total			485.73
SMART APPLE MEDIA	5/6/2016	LIBRARY BOOKS	813.84

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SMART APPLE MEDIA Total			813.84
SNAP ON TOOLS CORP	5/6/2016	TECHNOLOGY EQUIPMENT	10,289.98
SNAP ON TOOLS CORP Total			10,289.98
SNELLING PERSONNEL SERVICE	5/3/2016	MISCELLANEOUS PURCHASED SVCS	80,743.74
SNELLING PERSONNEL SERVICE	5/3/2016	PURCHASES WAREHOUSE INVENTORY	4,062.81
SNELLING PERSONNEL SERVICE Total			84,806.55
SNIDER TIRE COMPANY	5/6/2016	PURCHASES VEHICLE MAINT INV	5,948.69
SNIDER TIRE COMPANY Total			5,948.69
SNJ PROPERTIES	5/6/2016	FOOD	384.54
SNJ PROPERTIES Total			384.54
SOLUTION TREE	5/24/2016	PROF DEVELOPMENT OUT OF STATE	669.00
SOLUTION TREE	5/6/2016	PROFESSIONAL SUPPLIES/MATERIAL	1,610.68
SOLUTION TREE Total			2,279.68
SOUTH CAROLINA AQUARIUM	5/3/2016	FIELD TRIPS	1,507.00
SOUTH CAROLINA AQUARIUM	5/10/2016	INSTRUCTIONAL SUPPLIES	589.00
SOUTH CAROLINA AQUARIUM Total			2,096.00
SOUTH CAROLINA NET INC	5/13/2016	TELEPHONE	1,050.29
SOUTH CAROLINA NET INC Total			1,050.29
SOUTHEAST INDUSTRIAL EQUIPMENT	5/20/2016	VEHICLE REPAIRS	397.93
SOUTHEAST INDUSTRIAL EQUIPMENT Total			397.93
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	5/6/2016	REPAIRS & MAINTENANCE	11,545.48
SOUTHEASTERN EQUIPMENT & SUPPLY,INC Total			11,545.48
SOUTHEASTERN FREIGHT LINES	5/17/2016	REPAIRS & MAINTENANCE	852.76
SOUTHEASTERN FREIGHT LINES Total			852.76
SOUTHERN ASSOCIATION OF COLLEGES	5/13/2016	DUES AND FEES	39,950.00
SOUTHERN ASSOCIATION OF COLLEGES Total			39,950.00
SOUTHERN REGIONAL EDUCATION BOARD	5/27/2016	INSTRUCTIONAL PROGS IMPRV SVCS	46,450.00
SOUTHERN REGIONAL EDUCATION BOARD	5/23/2016	PROF DEVELOPMENT OUT OF STATE	500.00
SOUTHERN REGIONAL EDUCATION BOARD Total			46,950.00
SPECTRA	5/6/2016	OTHER PAYROLL DEDUCTIONS	206.88
SPECTRA Total			206.88
SPENCER'S TROPHY COMPANY	5/27/2016	PUPIL ACTIVITIES SUPPLIES	250.38
SPENCER'S TROPHY COMPANY Total			250.38
SPIEL ASSOCIATES INC	5/13/2016	PURCHASES - INTERNAL SVC FUNDS	17,529.48
SPIEL ASSOCIATES INC Total			17,529.48
SPORT SUPPLY GROUP,INC,	5/6/2016	INSTRUCTIONAL SUPPLIES	5,810.08
SPORT SUPPLY GROUP,INC,	5/6/2016	PUPIL ACTIVITIES SUPPLIES	2,747.56
SPORT SUPPLY GROUP,INC, Total			8,557.64
SPORTIME	5/20/2016	CLASSROOM SUPPLIES	161.35
SPORTIME Total			161.35
SRA MCGRAW HILL	5/6/2016	INSTRUCTIONAL SUPPLIES	3,957.54
SRA MCGRAW HILL Total			3,957.54
ST ANDREWS MIDDLE SCHOOL	5/17/2016	FOOD	2,000.00
ST ANDREWS MIDDLE SCHOOL Total			2,000.00
ST MARTIN DE PORRES	5/13/2016	PAYMENT TO NON PUBLIC SCHOOLS	4,185.49
ST MARTIN DE PORRES Total			4,185.49
STAPLES	5/6/2016	CLASSROOM SUPPLIES	226.82
STAPLES	5/6/2016	OFFICE SUPPLIES	171.12
STAPLES	5/6/2016	INSTRUCTIONAL SUPPLIES	5,415.06
STAPLES	5/6/2016	OFFICE SUPPLIES	706.14
STAPLES	5/20/2016	OTHER EQUIPMENT	64.75
STAPLES	5/6/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,438.55
STAPLES Total			8,022.44
STAPLES INC	5/6/2016	INSTRUCTIONAL SUPPLIES	1,366.87
STAPLES INC Total			1,366.87
STATE BUDGET AND CONTROL BOARD	5/3/2016	TECHNOLOGY PURCHASED SERVICES	124.31
STATE BUDGET AND CONTROL BOARD	5/3/2016	TELEPHONE	295.48
STATE BUDGET AND CONTROL BOARD Total			419.79
STATE DISBURSEMENT UNIT	5/6/2016	OTHER PAYROLL DEDUCTIONS	450.00
STATE DISBURSEMENT UNIT Total			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	5/6/2016	OTHER PAYROLL DEDUCTIONS	938.78
STATE OF FLORIDA DISBURSEMENT UNIT Total			938.78
STATE OF SOUTH CAROLINA	5/17/2016	MISCELLANEOUS PURCHASED SVCS	500.00
STATE OF SOUTH CAROLINA Total			500.00
STENHOUSE PUBLISHERS	5/13/2016	INSTRUCTIONAL SUPPLIES	4,206.60
STENHOUSE PUBLISHERS Total			4,206.60
STEPHANIE MILLING	5/6/2016	INSTRUCTIONAL SERVICES	150.00
STEPHANIE MILLING Total			150.00
SUBWAY	5/27/2016	FOOD	1,567.50
SUBWAY	5/6/2016	FOOD	229.17
SUBWAY Total			1,796.67

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SUBWAY 621	5/24/2016	FOOD	345.00
SUBWAY 621 Total			345.00
SUMTER COUNTY FAMILY COURT	5/6/2016	OTHER PAYROLL DEDUCTIONS	242.32
SUMTER COUNTY FAMILY COURT Total			242.32
SUPER DUPER SCHOOL COMPANY	5/6/2016	CLASSROOM SUPPLIES	161.95
SUPER DUPER SCHOOL COMPANY Total			161.95
SUPERIOR-SHOWBOARD CO.	5/13/2016	INSTRUCTIONAL SUPPLIES	519.66
SUPERIOR-SHOWBOARD CO. Total			519.66
SUPREME BOUNCERS	5/13/2016	INSTRUCTIONAL SUPPLIES	500.00
SUPREME BOUNCERS Total			500.00
SWEETWATER SOUND INC	5/13/2016	INSTRUCTIONAL SUPPLIES	2,022.37
SWEETWATER SOUND INC Total			2,022.37
T & T SPORTS	5/27/2016	PUPIL ACTIVITIES SUPPLIES	406.08
T & T SPORTS Total			406.08
T AND T SPORTS	5/20/2016	INSTRUCTIONAL SUPPLIES	378.00
T AND T SPORTS	5/20/2016	PUPIL ACTIVITIES SUPPLIES	860.11
T AND T SPORTS Total			1,238.11
TAPPIN PROCESS SOLUTION	5/20/2016	TECHNOLOGY PURCHASED SERVICES	6,840.00
TAPPIN PROCESS SOLUTION Total			6,840.00
TAPP'S ARTS CENTER	5/20/2016	INSTRUCTIONAL SERVICES	900.00
TAPP'S ARTS CENTER Total			900.00
TEACHER CREATED MATERIALS INC	5/20/2016	INSTRUCTIONAL SUPPLIES	13,410.56
TEACHER CREATED MATERIALS INC Total			13,410.56
TEACHERS COLLEGE COLUMBIA UNIVERSITY	5/27/2016	INSTRUCTIONAL PROGS IMPRV SVCS	825.00
TEACHERS COLLEGE COLUMBIA UNIVERSITY Total			825.00
TEACHERS PLACEMENT GROUP	5/6/2016	ACCOUNTS RECEIVABLE FOREIGN	19,371.80
TEACHERS PLACEMENT GROUP Total			19,371.80
TEAM IA, INC.	5/6/2016	TECHNOLOGY PURCHASED SERVICES	22,882.50
TEAM IA, INC. Total			22,882.50
TECH SOLUTIONS LLC	5/20/2016	REPAIRS & MAINTENANCE	101.02
TECH SOLUTIONS LLC	5/20/2016	TECHNOLOGY SOFTWARE SUPPLIES	27.00
TECH SOLUTIONS LLC Total			128.02
TEK SYSTEMS INC	5/20/2016	TECHNOLOGY PURCHASED SERVICES	768.00
TEK SYSTEMS INC Total			768.00
TEKK SOLUTIONS LLC	5/6/2016	MISCELLANEOUS PURCHASED SVCS	2,556.56
TEKK SOLUTIONS LLC Total			2,556.56
TELISA L EDMUNDS	5/13/2016	MISCELLANEOUS PURCHASED SVCS	210.00
TELISA L EDMUNDS Total			210.00
TERRANCE HENDERSON	5/6/2016	INSTRUCTIONAL SERVICES	2,262.22
TERRANCE HENDERSON Total			2,262.22
TEXAS GUARANTEED STUDENT LOAN CORP	5/6/2016	OTHER PAYROLL DEDUCTIONS	1,223.78
TEXAS GUARANTEED STUDENT LOAN CORP Total			1,223.78
THE CHARLESTON MUSEUM	5/10/2016	FIELD TRIPS	592.00
THE CHARLESTON MUSEUM Total			592.00
THE COLLEGE BOARD	5/17/2016	PROF DEVELOPMENT OUT OF STATE	1,275.00
THE COLLEGE BOARD Total			1,275.00
THE COLUMBIA MARIONETTE THEATRE	5/20/2016	FIELD TRIPS	325.00
THE COLUMBIA MARIONETTE THEATRE Total			325.00
THE CREATIVE COMPANY	5/20/2016	LIBRARY BOOKS	188.70
THE CREATIVE COMPANY Total			188.70
THE PIZZA JOINT	5/27/2016	FOOD	167.00
THE PIZZA JOINT Total			167.00
THE POWER COMPANY COLLABORATIVE	5/27/2016	INSTRUCTIONAL SERVICES	1,800.00
THE POWER COMPANY COLLABORATIVE Total			1,800.00
THE READING WAREHOUSE	5/6/2016	INSTRUCTIONAL SUPPLIES	1,532.16
THE READING WAREHOUSE	5/27/2016	PROFESSIONAL SUPPLIES/MATERIAL	1,344.32
THE READING WAREHOUSE Total			2,876.48
THE STATE NEWSPAPER	5/23/2016	MISCELLANEOUS PURCHASED SVCS	5,214.50
THE STATE NEWSPAPER Total			5,214.50
THE SWIM LESSONS COMPANY LLC	5/17/2016	INSTRUCTIONAL SERVICES	6,428.56
THE SWIM LESSONS COMPANY LLC Total			6,428.56
THERAPYWORKS LLC	5/31/2016	PROFESSIONAL DEVLPMNT IN STATE	375.00
THERAPYWORKS LLC Total			375.00
THERMO KING	5/6/2016	PURCHASES VEHICLE MAINT INV	1,074.59
THERMO KING Total			1,074.59
THYSSENKRUPP ELEVATOR COMPANY	5/6/2016	REPAIRS & MAINTENANCE	2,627.51
THYSSENKRUPP ELEVATOR COMPANY Total			2,627.51
TIAA-CREF	5/6/2016	TIAA-CREF	42,116.91
TIAA-CREF Total			42,116.91
TIGER DIRECT	5/13/2016	TECHNOLOGY SOFTWARE SUPPLIES	12,607.92
TIGER DIRECT Total			12,607.92

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TIME WARNER CABLE	5/3/2016	SERVICES PURCHASED LOCALLY	257.88
TIME WARNER CABLE	5/20/2016	TECHNOLOGY PURCHASED SERVICES	351.13
TIME WARNER CABLE Total			609.01
TIMOTHY SNYDER	5/13/2016	MISCELLANEOUS PURCHASED SVCS	227.50
TIMOTHY SNYDER Total			227.50
TOTAL STRENGTH AND SPEED	5/20/2016	CLASSROOM SUPPLIES	236.52
TOTAL STRENGTH AND SPEED Total			236.52
TOUR MANAGEMENT SERVICES	5/6/2016	FIELD TRIPS	1,200.00
TOUR MANAGEMENT SERVICES Total			1,200.00
TOWN OF EASTOVER	5/6/2016	SEWERAGE	77.50
TOWN OF EASTOVER	5/6/2016	WATER	59.00
TOWN OF EASTOVER Total			136.50
TRANS NATIONAL CHARTERS	5/24/2016	ACTIVITY TRIPS	11,025.00
TRANS NATIONAL CHARTERS	5/24/2016	PROF DEVELOPMENT OUT OF STATE	2,755.00
TRANS NATIONAL CHARTERS Total			13,780.00
TREASURER OF VIRGINIA	5/6/2016	OTHER PAYROLL DEDUCTIONS	766.03
TREASURER OF VIRGINIA Total			766.03
TRI COUNTY ELECTRIC COOP INC	5/13/2016	ELECTRICITY	22,969.00
TRI COUNTY ELECTRIC COOP INC Total			22,969.00
TROPHY AND GIFT SHOP	5/17/2016	INSTRUCTIONAL SUPPLIES	864.61
TROPHY AND GIFT SHOP	5/27/2016	MISCELLANEOUS PURCHASED SVCS	3,484.29
TROPHY AND GIFT SHOP Total			4,348.90
TROUBLESHOOTER A/C & REF.	5/20/2016	REPAIRS & MAINTENANCE	9,292.92
TROUBLESHOOTER A/C & REF. Total			9,292.92
TRUCK PRO	5/6/2016	PURCHASES VEHICLE MAINT INV	2,410.48
TRUCK PRO Total			2,410.48
TRUSTUS THEATER	5/10/2016	INSTRUCTIONAL SERVICES	1,375.00
TRUSTUS THEATER Total			1,375.00
TUMBLEBOOKS	5/20/2016	PERIODICALS	359.10
TUMBLEBOOKS Total			359.10
U S GAMES	5/27/2016	INSTRUCTIONAL SUPPLIES	474.74
U S GAMES Total			474.74
U S LASER	5/6/2016	REPAIRS & MAINTENANCE	408.24
U S LASER Total			408.24
U S SCHOOL SUPPLY	5/13/2016	INSTRUCTIONAL SUPPLIES	237.17
U S SCHOOL SUPPLY Total			237.17
U S SCHOOL SUPPLY COMPANY	5/13/2016	INSTRUCTIONAL SUPPLIES	673.92
U S SCHOOL SUPPLY COMPANY Total			673.92
U.S. INK AND TONER, INC	5/13/2016	PURCHASES WAREHOUSE INVENTORY	30,059.78
U.S. INK AND TONER, INC Total			30,059.78
UCLA EXTENSION	5/11/2016	PROFESSIONAL DEVLPMNT IN STATE	775.00
UCLA EXTENSION Total			775.00
ULINE	5/13/2016	CLASSROOM SUPPLIES	589.57
ULINE	5/13/2016	INSTRUCTIONAL SUPPLIES	1,411.71
ULINE	5/13/2016	OFFICE SUPPLIES	93.92
ULINE Total			2,095.20
UNIFIED AV SYSTEMS	5/27/2016	TECHNOLOGY EQUIPMENT	8,108.92
UNIFIED AV SYSTEMS Total			8,108.92
UNITED PARCEL SERVICE	5/6/2016	MISCELLANEOUS PURCHASED SVCS	679.41
UNITED PARCEL SERVICE Total			679.41
UNITED STATES DISTRICT COURT	5/6/2016	OTHER PAYROLL DEDUCTIONS	100.00
UNITED STATES DISTRICT COURT Total			100.00
UNITED WAY OF THE MIDLANDS	5/6/2016	OTHER PAYROLL DEDUCTIONS	5,439.24
UNITED WAY OF THE MIDLANDS Total			5,439.24
UNITED WORLD COLLEGE OF THE	5/27/2016	PROF DEVELOPMENT OUT OF STATE	1,339.00
UNITED WORLD COLLEGE OF THE Total			1,339.00
UNIVERSAL BENEFITS INC	5/6/2016	OTHER PAYROLL DEDUCTIONS	5,354.69
UNIVERSAL BENEFITS INC Total			5,354.69
UNIVERSITY OF SOUTH CAROLINA	5/24/2016	PROF DEVELOPMENT OUT OF STATE	1,355.00
UNIVERSITY OF SOUTH CAROLINA	5/3/2016	PROFESSIONAL DEVLPMNT IN STATE	8,820.00
UNIVERSITY OF SOUTH CAROLINA	5/20/2016	STAFF DEVELOPMENT IN STATE	110.00
UNIVERSITY OF SOUTH CAROLINA Total			10,285.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	5/17/2016	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	5/3/2016	PROF DEVELOPMENT OUT OF STATE	440.00
UNIVERSITY OF SOUTH CAROLINA AIKEN Total			5,940.00
US DEPARTMENT OF EDUCATION	5/6/2016	OTHER PAYROLL DEDUCTIONS	9,412.41
US DEPARTMENT OF EDUCATION Total			9,412.41
US FOODS	5/6/2016	COMMODITY DISTRIBUTION CHARGE	901.00
US FOODS	5/6/2016	FOOD	36,384.55
US FOODS	5/6/2016	FOOD BAKERY PRODUCTS	145,714.76
US FOODS	5/6/2016	FOOD CANNED FRUITS & VEGETABLE	27,009.54

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US FOODS	5/6/2016	FOOD DAIRY PRODUCTS	21,554.80
US FOODS	5/6/2016	FOOD FF FRUITS VEGETABLES	113,409.73
US FOODS	5/6/2016	FOOD MEATS EGGS SEAFOOD	209,087.32
US FOODS	5/6/2016	FOOD OTHER	74,604.12
US FOODS	5/6/2016	INSTRUCTIONAL SUPPLIES	1,333.76
US FOODS	5/6/2016	KITCHEN PAPER SUPPLIES	34,773.36
US FOODS	5/6/2016	KITCHEN SUPPLIES	10,459.29
US FOODS Total			675,232.23
US GAMES	5/27/2016	CLASSROOM SUPPLIES	225.88
US GAMES Total			225.88
US SPACE AND ROCKET CENTER	5/13/2016	PROF DEVELOPMENT OUT OF STATE	899.00
US SPACE AND ROCKET CENTER Total			899.00
USC COLLEGE OF EDUCATION	5/13/2016	INSTRUCTIONAL PROGS IMPRV SVCS	14,500.00
USC COLLEGE OF EDUCATION Total			14,500.00
VALIC TRUST COMPANY	5/6/2016	VALIC	27,454.07
VALIC TRUST COMPANY Total			27,454.07
VALLEY SPRING WATER COMPANY INC.	5/6/2016	FOOD	261.24
VALLEY SPRING WATER COMPANY INC.	5/20/2016	INSTRUCTIONAL SUPPLIES	176.36
VALLEY SPRING WATER COMPANY INC. Total			437.60
VANDELL L MCCARY	5/20/2016	MISCELLANEOUS PURCHASED SVCS	105.00
VANDELL L MCCARY Total			105.00
VERIZON WIRELESS	5/13/2016	MOBILE TELEPHONE	2,202.10
VERIZON WIRELESS Total			2,202.10
VERNIER SOFTWARE	5/27/2016	INSTRUCTIONAL SUPPLIES	2,252.03
VERNIER SOFTWARE Total			2,252.03
VICKY SAYE HENDERSON	5/27/2016	INSTRUCTIONAL SERVICES	440.00
VICKY SAYE HENDERSON Total			440.00
VIRTUAL IMAGE TECHNOLOGY	5/20/2016	MISCELLANEOUS PURCHASED SVCS	2,937.64
VIRTUAL IMAGE TECHNOLOGY Total			2,937.64
W W GRAINGER	5/6/2016	INSTRUCTIONAL SUPPLIES	311.04
W W GRAINGER	5/6/2016	PURCHASES WAREHOUSE INVENTORY	75,802.54
W W GRAINGER Total			76,113.58
WALMART	5/20/2016	INSTRUCTIONAL SUPPLIES	1,300.00
WALMART	5/13/2016	OFFICE SUPPLIES	503.81
WALMART	5/6/2016	OFFICE SUPPLIES	128.84
WALMART Total			1,932.65
WASHINGTON MUSIC CENTER INC	5/13/2016	OTHER EQUIPMENT	3,299.40
WASHINGTON MUSIC CENTER INC Total			3,299.40
WASHINGTON NATIONAL INSURANCE CO	5/6/2016	OTHER PAYROLL DEDUCTIONS	69,022.40
WASHINGTON NATIONAL INSURANCE CO Total			69,022.40
WATER SYSTEMS INC	5/13/2016	REPAIRS & MAINTENANCE	18,393.44
WATER SYSTEMS INC Total			18,393.44
WEATHERS GROUP	5/13/2016	STAFF DEVELOPMENT IN STATE	1,250.00
WEATHERS GROUP Total			1,250.00
WEST TEK SOLUTIONS, INC.	5/20/2016	CONSTRUCTION SERVICES	7,261.32
WEST TEK SOLUTIONS, INC.	5/6/2016	REPAIRS & MAINTENANCE	16,153.21
WEST TEK SOLUTIONS, INC. Total			23,414.53
WHALEY FOOD SERVICE REPAIRS	5/6/2016	REPAIRS & MAINTENANCE	184.99
WHALEY FOOD SERVICE REPAIRS Total			184.99
WHOLESALE ELECTRONICS	5/27/2016	INSTRUCTIONAL SUPPLIES	381.50
WHOLESALE ELECTRONICS Total			381.50
WHOLESALE INDUSTRIAL ELECTRONICS	5/27/2016	EQUIPMENT	450.37
WHOLESALE INDUSTRIAL ELECTRONICS	5/20/2016	INSTRUCTIONAL SUPPLIES	372.94
WHOLESALE INDUSTRIAL ELECTRONICS	5/20/2016	TECHNOLOGY EQUIPMENT	989.92
WHOLESALE INDUSTRIAL ELECTRONICS	5/27/2016	TECHNOLOGY SOFTWARE SUPPLIES	161.98
WHOLESALE INDUSTRIAL ELECTRONICS Total			1,975.21
WIESER EDUCATIONAL INC	5/27/2016	INSTRUCTIONAL SUPPLIES	443.28
WIESER EDUCATIONAL INC Total			443.28
WILKES ALSTON SOCIETY	5/20/2016	PUPIL SERVICES	1,087.60
WILKES ALSTON SOCIETY Total			1,087.60
WILLIAM K STEPHENSON JR	5/6/2016	OTHER PAYROLL DEDUCTIONS	17,434.46
WILLIAM K STEPHENSON JR Total			17,434.46
WILLIAM V MACGILL & CO	5/13/2016	CLASSROOM SUPPLIES	48.11
WILLIAM V MACGILL & CO	5/13/2016	HEALTH SUPPLIES	127.54
WILLIAM V MACGILL & CO Total			175.65
WILLIAM V. MACGILL COMPANY	5/13/2016	HEALTH SUPPLIES	655.73
WILLIAM V. MACGILL COMPANY Total			655.73
WINDHAM PROFESSIONALS, INC.	5/6/2016	OTHER PAYROLL DEDUCTIONS	120.46
WINDHAM PROFESSIONALS, INC. Total			120.46
WORKSHOP THEATRE	5/27/2016	FIELD TRIPS	715.00
WORKSHOP THEATRE Total			715.00

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XPEDX	5/20/2016	PURCHASES - INTERNAL SVC FUNDS	2,687.78
XPEDX	5/27/2016	PURCHASES WAREHOUSE INVENTORY	9,223.20
XPEDX Total			11,910.98
YOUTH LIGHT INC	5/27/2016	INSTRUCTIONAL SUPPLIES	390.39
YOUTH LIGHT INC Total			390.39
YOUTHLIGHT	5/27/2016	INSTRUCTIONAL SUPPLIES	218.06
YOUTHLIGHT Total			218.06
Grand Total			<u>\$8,447,179.72</u>