

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
NOVEMBER 1, 2015 TO NOVEMBER 30, 2015

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
3M CUSTOMER SERVICE	11/13/2015	TECHNOLOGY EQUIPMENT	1,227.96
3M CUSTOMER SERVICE Total			1,227.96
4 IMPRINT	11/13/2015	INSTRUCTIONAL SUPPLIES	222.79
4 IMPRINT	11/13/2015	PROMOTIONAL ITEMS	570.86
4 IMPRINT Total			793.65
4 IMPRINTS	11/13/2015	INSTRUCTIONAL SUPPLIES	783.43
4 IMPRINTS Total			783.43
4IMPRIINT	11/13/2015	KITCHEN SUPPLIES	1,554.49
4IMPRIINT Total			1,554.49
806 TECHNOLOGIES INC	11/13/2015	INSTRUCTIONAL PROGS IMPRV SVCS	9,450.00
806 TECHNOLOGIES INC Total			9,450.00
A & A YOUTH COMMUNITY AND LEARNING CENTER	11/6/2015	INSTRUCTIONAL SERVICES	3,862.50
A & A YOUTH COMMUNITY AND LEARNING CENTER Total			3,862.50
A P B EDUCATIONAL CONSULTING	11/13/2015	PROFESSIONAL DEVLPMNT IN STATE	600.00
A P B EDUCATIONAL CONSULTING Total			600.00
A3 COMMUNICATIONS	11/20/2015	PORTABLE CLASSROOMS	4,710.34
A3 COMMUNICATIONS	11/20/2015	REPAIRS & MAINTENANCE	36,352.99
A3 COMMUNICATIONS	11/20/2015	TECHNOLOGY PURCHASED SERVICES	38,708.19
A3 COMMUNICATIONS	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	372.90
A3 COMMUNICATIONS Total			80,144.42
AARON RAILEY	11/13/2015	INSTRUCTIONAL SERVICES	1,000.00
AARON RAILEY Total			1,000.00
AASPA	11/24/2015	TRAVEL STAFF	320.00
AASPA Total			320.00
ABDO PUBLISHING COMPANY	11/20/2015	LIBRARY BOOKS	6,324.10
ABDO PUBLISHING COMPANY Total			6,324.10
ACADEMIC EXCELLENCE CONSULTING, LLC	11/13/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
ACADEMIC EXCELLENCE CONSULTING, LLC Total			1,000.00
ACCUSWEEP SERVICES, INC	11/6/2015	LAWN CARE SERVICES	41,971.76
ACCUSWEEP SERVICES, INC	11/6/2015	REPAIRS & MAINTENANCE	110,559.27
ACCUSWEEP SERVICES, INC Total			152,531.03
ACP DIRECT	11/13/2015	TECHNOLOGY EQUIPMENT	388.31
ACP DIRECT	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	116.25
ACP DIRECT Total			504.56
ACSI	11/11/2015	OTHER PAYROLL DEDUCTIONS	149.94
ACSI Total			149.94
ADVANC-ED SOUTH CAROLINA	11/11/2015	PROF DEVELOPMENT OUT OF STATE	185.00
ADVANC-ED SOUTH CAROLINA	11/10/2015	PROFESSIONAL DEVLPMNT IN STATE	370.00
ADVANC-ED SOUTH CAROLINA	11/10/2015	STAFF DEVELOPMENT IN STATE	185.00
ADVANC-ED SOUTH CAROLINA Total			740.00
AERIE ENGINEERING	11/20/2015	ARCHITECT ENGINEER SERVICES	3,796.25
AERIE ENGINEERING Total			3,796.25
AFLAC	11/11/2015	OTHER PAYROLL DEDUCTIONS	16,827.59
AFLAC Total			16,827.59
AFP SCHOOL SUPPLIES	11/13/2015	PURCHASES WAREHOUSE INVENTORY	23,393.70
AFP SCHOOL SUPPLIES Total			23,393.70
AHA PROCESS INC.	11/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	2,916.00
AHA PROCESS INC. Total			2,916.00
ALA GRAPHICS	11/13/2015	INSTRUCTIONAL SUPPLIES	204.08
ALA GRAPHICS Total			204.08
ALCORN MIDDLE - PETTY CASH	11/13/2015	CUSTODIAL SUPPLIES	60.63
ALCORN MIDDLE - PETTY CASH	11/13/2015	FOOD	590.54
ALCORN MIDDLE - PETTY CASH	11/13/2015	NATURAL GAS	5.00
ALCORN MIDDLE - PETTY CASH	11/13/2015	OFFICE SUPPLIES	58.20
ALCORN MIDDLE - PETTY CASH Total			714.37
ALL MEDICAL INC	11/6/2015	OTHER EQUIPMENT	216.00
ALL MEDICAL INC Total			216.00
ALL SQUARE DIGITAL SOLUTIONS, INC.	11/13/2015	PURCHASES - INTERNAL SVC FUNDS	2,663.52
ALL SQUARE DIGITAL SOLUTIONS, INC. Total			2,663.52
ALLIED INTERSTATE INC	11/11/2015	OTHER PAYROLL DEDUCTIONS	311.90
ALLIED INTERSTATE INC Total			311.90
ALPINE UTILITIES	11/13/2015	SEWERAGE	1,751.91
ALPINE UTILITIES Total			1,751.91
AMERICAN BOOK COMPANY	11/6/2015	TEXTBOOKS	2,686.32
AMERICAN BOOK COMPANY Total			2,686.32
AMERICAN LIBRARY ASSOCIATION	11/3/2015	PROF DEVELOPMENT OUT OF STATE	205.00
AMERICAN LIBRARY ASSOCIATION Total			205.00
AMERICAN STUDENT ASSISTANCE	11/11/2015	OTHER PAYROLL DEDUCTIONS	1,264.53
AMERICAN STUDENT ASSISTANCE Total			1,264.53
ANDERSONS	11/13/2015	INSTRUCTIONAL SUPPLIES	370.75
ANDERSONS	11/13/2015	PRINTING BINDING	46.37

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ANDERSONS Total			417.12
AOS SPECIALTY CONTRACTORS, INC.	11/6/2015	CONSTRUCTION SERVICES	44,726.02
AOS SPECIALTY CONTRACTORS, INC.	11/6/2015	IMPROVEMENTS OTHER THAN BUILD	153,944.97
AOS SPECIALTY CONTRACTORS, INC.	11/13/2015	REPAIRS & MAINTENANCE	2,749.21
AOS SPECIALTY CONTRACTORS, INC. Total			201,420.20
APEXLAMPS	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	4,258.92
APEXLAMPS Total			4,258.92
APPLE COMPUTER	11/13/2015	TECHNOLOGY EQUIPMENT	3,023.95
APPLE COMPUTER Total			3,023.95
APPLE SERVICES INC	11/13/2015	REPAIRS & MAINTENANCE	1,020.00
APPLE SERVICES INC Total			1,020.00
APPLEONE EMPLOYMENT SERVICES	11/6/2015	MISCELLANEOUS PURCHASED SVCS	4,891.87
APPLEONE EMPLOYMENT SERVICES Total			4,891.87
APPLIED EDUCATIONAL SYSTEMS	11/6/2015	INSTRUCTIONAL SUPPLIES	1,050.00
APPLIED EDUCATIONAL SYSTEMS Total			1,050.00
ASSOCIATION FOR SUPERVISION	11/20/2015	DUES AND FEES	69.00
ASSOCIATION FOR SUPERVISION	11/6/2015	INSTRUCTIONAL PROGS IMPRV SVCS	48,216.04
ASSOCIATION FOR SUPERVISION	11/20/2015	OFFICE SUPPLIES	215.10
ASSOCIATION FOR SUPERVISION	11/17/2015	PROF DEVELOPMENT OUT OF STATE	289.00
ASSOCIATION FOR SUPERVISION	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	75.00
ASSOCIATION FOR SUPERVISION Total			48,864.14
AT & T	11/20/2015	INSTRUCTIONAL SERVICES	1,686.53
AT & T	11/10/2015	MISCELLANEOUS PURCHASED SVCS	620.71
AT & T	11/10/2015	MOBILE TELEPHONE	57,662.99
AT & T	11/10/2015	OFFICE SUPPLIES	84.64
AT & T	11/10/2015	TECHNOLOGY PURCHASED SERVICES	416.28
AT & T	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,164.56
AT & T	11/10/2015	TELECOMMUNICATIONS SERVICES	84.64
AT & T	11/6/2015	TELEPHONE	31,335.83
AT & T Total			93,056.18
AT&T SOUTHWEST	11/13/2015	MISCELLANEOUS PURCHASED SVCS	109.75
AT&T SOUTHWEST Total			109.75
ATHENS PAPER COMPANY	11/20/2015	PURCHASES - INTERNAL SVC FUNDS	2,634.67
ATHENS PAPER COMPANY	11/6/2015	PURCHASES WAREHOUSE INVENTORY	21,267.38
ATHENS PAPER COMPANY Total			23,902.05
ATLAS PEN & PENCIL CORPORATION	11/13/2015	INSTRUCTIONAL SUPPLIES	524.15
ATLAS PEN & PENCIL CORPORATION Total			524.15
AUTO ZONE	11/6/2015	PURCHASES VEHICLE MAINT INV	1,510.32
AUTO ZONE Total			1,510.32
B AND H PHOTO	11/13/2015	TECHNOLOGY EQUIPMENT	2,156.71
B AND H PHOTO Total			2,156.71
BANK OF AMERICA	11/13/2015	CLASSROOM SUPPLIES	268.19
BANK OF AMERICA	11/13/2015	CUSTODIAL SUPPLIES	1,011.03
BANK OF AMERICA	11/13/2015	DUES & FEES - TAXES	183.63
BANK OF AMERICA	11/13/2015	DUES AND FEES	165.00
BANK OF AMERICA	11/13/2015	FOOD	623.56
BANK OF AMERICA	11/13/2015	FURNITURE & FIXTURES	151.19
BANK OF AMERICA	11/13/2015	GASOLINE	227.58
BANK OF AMERICA	11/13/2015	IN-DISTRICT TRAVEL	740.00
BANK OF AMERICA	11/13/2015	INSTRUCTIONAL SUPPLIES	5,034.96
BANK OF AMERICA	11/13/2015	KITCHEN PAPER SUPPLIES	42.54
BANK OF AMERICA	11/13/2015	MAINTENANCE SUPPLIES	15,944.27
BANK OF AMERICA	11/13/2015	MISCELLANEOUS PURCHASED SVCS	2,689.32
BANK OF AMERICA	11/13/2015	OFFICE SUPPLIES	425.54
BANK OF AMERICA	11/13/2015	OTHER EQUIPMENT	378.35
BANK OF AMERICA	11/13/2015	PROFESSIONAL DEVLPMNT IN STATE	2,624.61
BANK OF AMERICA	11/13/2015	PROFESSIONAL MATERIALS	541.55
BANK OF AMERICA	11/13/2015	PURCHASES - INTERNAL SVC FUNDS	118.52
BANK OF AMERICA	11/13/2015	PURCHASES VEHICLE MAINT INV	255.34
BANK OF AMERICA	11/13/2015	PURCHASES WAREHOUSE INVENTORY	59,867.36
BANK OF AMERICA	11/13/2015	SALES TAXES ADULT MEAL SALES	1,355.95
BANK OF AMERICA	11/13/2015	SERVICES PURCHASED LOCALLY	1,232.00
BANK OF AMERICA	11/13/2015	TECHNOLOGY EQUIPMENT	560.01
BANK OF AMERICA	11/13/2015	TECHNOLOGY PURCHASED SERVICES	54.16
BANK OF AMERICA	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	240.91
BANK OF AMERICA	11/13/2015	UNIFORMS	385.53
BANK OF AMERICA	11/13/2015	USE TAX PAYABLE	12,302.44
BANK OF AMERICA	11/13/2015	VEHICLE REPAIRS	72.02
BANK OF AMERICA Total			107,495.56
BARBARA D CHEESEBORO	11/6/2015	SERVICES PURCHASED LOCALLY	300.00
BARBARA D CHEESEBORO Total			300.00
BARNES & NOBLE #2688	11/20/2015	INSTRUCTIONAL SUPPLIES	332.05

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BARNES & NOBLE #2688 Total			332.05
BARNES AND NOBLE BOOKSTORE	11/13/2015	INSTRUCTIONAL SUPPLIES	2,152.91
BARNES AND NOBLE BOOKSTORE	11/6/2015	LIBRARY BOOKS	431.14
BARNES AND NOBLE BOOKSTORE Total			2,584.05
BARRY BURTON	11/13/2015	MISCELLANEOUS PURCHASED SVCS	112.50
BARRY BURTON Total			112.50
BEARING DISTRIBUTORS INC	11/6/2015	PURCHASES WAREHOUSE INVENTORY	369.63
BEARING DISTRIBUTORS INC Total			369.63
BEAUFORT COUNTY FAMILY COURT	11/11/2015	OTHER PAYROLL DEDUCTIONS	342.30
BEAUFORT COUNTY FAMILY COURT Total			342.30
BEAVEX INC	11/20/2015	MISCELLANEOUS PURCHASED SVCS	1,133.00
BEAVEX INC	11/20/2015	SERVICES PURCHASED LOCALLY	334.75
BEAVEX INC Total			1,467.75
BEE UNIQUE. LLC	11/6/2015	PROMOTIONAL ITEMS	1,493.96
BEE UNIQUE. LLC Total			1,493.96
BENCHMARK EDUCATION COMPANY	11/13/2015	INSTRUCTIONAL SUPPLIES	7,947.50
BENCHMARK EDUCATION COMPANY Total			7,947.50
BENDER BURKOT SCHOOL SUPPLY	11/13/2015	INSTRUCTIONAL SUPPLIES	1,266.96
BENDER BURKOT SCHOOL SUPPLY Total			1,266.96
BEST BUY	11/20/2015	CLASSROOM SUPPLIES	179.17
BEST BUY	11/13/2015	INSTRUCTIONAL SUPPLIES	223.99
BEST BUY	11/24/2015	OFFICE SUPPLIES	473.54
BEST BUY	11/13/2015	OTHER EQUIPMENT	341.04
BEST BUY	11/20/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,144.07
BEST BUY Total			2,361.81
BILINGUAL DICTIONARIES, INC.	11/13/2015	INSTRUCTIONAL SUPPLIES	241.40
BILINGUAL DICTIONARIES, INC. Total			241.40
BLANCHARD MACHINERY	11/13/2015	PURCHASES VEHICLE MAINT INV	11,846.58
BLANCHARD MACHINERY Total			11,846.58
BLOOMING AND GROOMING	11/20/2015	IMPROVEMENTS OTHER THAN BUILD	6,268.40
BLOOMING AND GROOMING Total			6,268.40
BOARD MEMBER 10	11/6/2015	STAFF DEVELOPMENT OUT OF STATE	904.82
BOARD MEMBER 10 Total			904.82
BOYKIN & DAVIS LLC	11/6/2015	OTHER PROFESSIONAL & TECH SVS	1,630.96
BOYKIN & DAVIS LLC Total			1,630.96
BROACH SPORTS TOURS INC	11/13/2015	FIELD TRIPS	2,500.00
BROACH SPORTS TOURS INC Total			2,500.00
BURMAX COMPANY	11/13/2015	INSTRUCTIONAL SUPPLIES	1,497.30
BURMAX COMPANY Total			1,497.30
BYRON V. GARRETT	11/13/2015	MISCELLANEOUS PURCHASED SVCS	500.00
BYRON V. GARRETT Total			500.00
CABLE & CONNECTIONS	11/20/2015	INSTRUCTIONAL SUPPLIES	127.10
CABLE & CONNECTIONS	11/13/2015	TECHNOLOGY EQUIPMENT	364.83
CABLE & CONNECTIONS Total			491.93
CADCA	11/10/2015	DUES AND FEES	300.00
CADCA Total			300.00
CAMCOR, INC.	11/20/2015	INSTRUCTIONAL SUPPLIES	724.46
CAMCOR, INC. Total			724.46
CAMPBELL'S GARAGE	11/20/2015	VEHICLE REPAIRS	250.00
CAMPBELL'S GARAGE Total			250.00
CANON BUSINESS SOLUTIONS	11/10/2015	TECHNOLOGY EQUIPMENT	3,559.00
CANON BUSINESS SOLUTIONS Total			3,559.00
CAPSTONE PRESS INC	11/13/2015	LIBRARY BOOKS	1,484.60
CAPSTONE PRESS INC Total			1,484.60
CARBRA CONSTRUCTION COMPANY	11/20/2015	CONSTRUCTION SERVICES	5,075.00
CARBRA CONSTRUCTION COMPANY	11/20/2015	OTHER EQUIPMENT	840.00
CARBRA CONSTRUCTION COMPANY	11/20/2015	TECHNOLOGY EQUIPMENT	18,060.00
CARBRA CONSTRUCTION COMPANY Total			23,975.00
CAROLINA AQUARIUM	11/20/2015	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total			250.00
CAROLINA BACKFLOW SPECIALTIES	11/20/2015	REPAIRS & MAINTENANCE	583.62
CAROLINA BACKFLOW SPECIALTIES Total			583.62
CAROLINA BIOLOGICAL SUPPLY CO	11/10/2015	INSTRUCTIONAL SUPPLIES	3,164.95
CAROLINA BIOLOGICAL SUPPLY CO Total			3,164.95
CAROLINA EASTERN	11/6/2015	MAINTENANCE SUPPLIES	1,356.29
CAROLINA EASTERN Total			1,356.29
CAROLINA OFFICE EQUIPMENT	11/20/2015	INSTRUCTIONAL SUPPLIES	587.52
CAROLINA OFFICE EQUIPMENT Total			587.52
CAROLINA SCHOOL FOR INQUIRY INC	11/11/2015	LUNCH SALES TO ADULTS	136.40
CAROLINA SCHOOL FOR INQUIRY INC	11/11/2015	PAYMENTS TO PUBLIC CHARTER SCH	211,678.79
CAROLINA SCHOOL FOR INQUIRY INC Total			211,815.19
CAROLINA-GEORGIA SOUND	11/13/2015	INSTRUCTIONAL SUPPLIES	63.72

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAROLINA-GEORGIA SOUND Total			63.72
CDW GOVERNMENT INC	11/20/2015	INSTRUCTIONAL SUPPLIES	313.16
CDW GOVERNMENT INC	11/20/2015	TECHNOLOGY SOFTWARE SUPPLIES	203.23
CDW GOVERNMENT INC Total			516.39
CELEBRATIONS	11/20/2015	RENTALS	2,981.62
CELEBRATIONS Total			2,981.62
CENGAGE LEARNING	11/20/2015	INSTRUCTIONAL SUPPLIES	21,536.88
CENGAGE LEARNING	11/20/2015	TEXTBOOKS	605.00
CENGAGE LEARNING Total			22,141.88
CERTIFIED TRANSLATION SERVICES	11/20/2015	MISCELLANEOUS PURCHASED SVCS	140.00
CERTIFIED TRANSLATION SERVICES	11/13/2015	PUPIL SERVICES	507.60
CERTIFIED TRANSLATION SERVICES Total			647.60
CHAPTER 13 TRUSTEE	11/11/2015	OTHER PAYROLL DEDUCTIONS	395.00
CHAPTER 13 TRUSTEE Total			395.00
CHECKER YELLOW CAB CO.	11/20/2015	HOME SCHOOL TRANSPORTATION	3,492.75
CHECKER YELLOW CAB CO. Total			3,492.75
CHICK FIL A	11/6/2015	FOOD	182.69
CHICK FIL A Total			182.69
CHICK-FIL-A	11/13/2015	FOOD	119.24
CHICK-FIL-A Total			119.24
CHICK-FIL-A FIVE POINTS	11/20/2015	FOOD	1,139.77
CHICK-FIL-A FIVE POINTS Total			1,139.77
CHRISTOPHER CLARK	11/13/2015	PUPIL SERVICES	675.00
CHRISTOPHER CLARK Total			675.00
CHRISTOPHER PAUL HOLLAND II	11/24/2015	MISCELLANEOUS PURCHASED SVCS	105.00
CHRISTOPHER PAUL HOLLAND II Total			105.00
CINTAS CORPORATION	11/13/2015	OTHER PURCHASED SERVICES	699.29
CINTAS CORPORATION Total			699.29
CITY OF COLUMBIA CUSTOMER SERVICE	11/3/2015	SEWERAGE	38,818.62
CITY OF COLUMBIA CUSTOMER SERVICE	11/6/2015	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	11/3/2015	WATER	53,556.92
CITY OF COLUMBIA CUSTOMER SERVICE Total			105,837.19
CITY YEAR	11/20/2015	MISCELLANEOUS PURCHASED SVCS	40,000.00
CITY YEAR Total			40,000.00
CLARENDON COUNTY FAMILY COURT	11/11/2015	OTHER PAYROLL DEDUCTIONS	422.58
CLARENDON COUNTY FAMILY COURT Total			422.58
CLASSIC FORD OF COLUMBIA	11/6/2015	PURCHASES VEHICLE MAINT INV	947.81
CLASSIC FORD OF COLUMBIA Total			947.81
CLERK OF COURT	11/11/2015	OTHER PAYROLL DEDUCTIONS	205.80
CLERK OF COURT Total			205.80
COAST TO COAST COMPUTER PRODUCTS INC.	11/13/2015	CLASSROOM SUPPLIES	850.98
COAST TO COAST COMPUTER PRODUCTS INC.	11/13/2015	INSTRUCTIONAL SUPPLIES	1,090.76
COAST TO COAST COMPUTER PRODUCTS INC. Total			1,941.74
COCHLEAR CORPORATION	11/20/2015	OTHER EQUIPMENT	340.20
COCHLEAR CORPORATION Total			340.20
COLONIAL LIFE AND ACCIDENT INS	11/11/2015	OTHER PAYROLL DEDUCTIONS	5,294.25
COLONIAL LIFE AND ACCIDENT INS Total			5,294.25
COLUMBIA BASKETBALL OFFICIAL ASSOCI	11/13/2015	MISCELLANEOUS PURCHASED SVCS	475.00
COLUMBIA BASKETBALL OFFICIAL ASSOCI Total			475.00
COLUMBIA GLASS INC	11/6/2015	PURCHASES WAREHOUSE INVENTORY	569.16
COLUMBIA GLASS INC Total			569.16
COLUMBIA HIGH SCHOOL	11/11/2015	DUE TO COLUMBIA HIGH AFROTC	1,782.73
COLUMBIA HIGH SCHOOL Total			1,782.73
COLUMBIA PAPER COMPANY	11/20/2015	PURCHASES WAREHOUSE INVENTORY	3,392.81
COLUMBIA PAPER COMPANY Total			3,392.81
COLUMBIA POLICE DEPARTMENT	11/20/2015	SERVICES PURCHASED LOCALLY	47,641.32
COLUMBIA POLICE DEPARTMENT Total			47,641.32
COLUMBIA TOWER CORP.	11/13/2015	REPAIRS & MAINTENANCE	6,416.07
COLUMBIA TOWER CORP. Total			6,416.07
COLUMBIAN MUTAL/LIFE	11/11/2015	OTHER PAYROLL DEDUCTIONS	654.32
COLUMBIAN MUTAL/LIFE Total			654.32
COMMUNICATION SUPPLY CORP	11/20/2015	TECHNOLOGY EQUIPMENT	1,347.13
COMMUNICATION SUPPLY CORP Total			1,347.13
COMMUNICATIONS SPECIALISTS INC	11/20/2015	REPAIRS & MAINTENANCE	164.16
COMMUNICATIONS SPECIALISTS INC	11/20/2015	TECHNOLOGY EQUIPMENT	6,223.68
COMMUNICATIONS SPECIALISTS INC Total			6,387.84
COMMUNITIES IN SCHOOLS - MIDLANDS	11/20/2015	INSTRUCTIONAL SERVICES	70,000.00
COMMUNITIES IN SCHOOLS - MIDLANDS Total			70,000.00
COMPUTER SALES AND SERVICES CORP	11/24/2015	OFFICE SUPPLIES	730.08
COMPUTER SALES AND SERVICES CORP	11/13/2015	TECHNOLOGY EQUIPMENT	41.04
COMPUTER SALES AND SERVICES CORP	11/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	568.08
COMPUTER SALES AND SERVICES CORP Total			1,339.20

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CONSECO HEALTH INSURANCE COMPANY	11/11/2015	OTHER PAYROLL DEDUCTIONS	65,949.54
CONSECO HEALTH INSURANCE COMPANY Total			65,949.54
CONSOLIDATED MAILING	11/13/2015	MISCELLANEOUS PURCHASED SVCS	187.19
CONSOLIDATED MAILING Total			187.19
CONSOLIDATED STAFFING INC	11/24/2015	MISCELLANEOUS PURCHASED SVCS	28,084.82
CONSOLIDATED STAFFING INC Total			28,084.82
CONSORTIUM FOR SCHOOL NETWORKING	11/20/2015	DUES AND FEES	628.00
CONSORTIUM FOR SCHOOL NETWORKING Total			628.00
CONTAINER COMPANY OF CAROLINA	11/13/2015	RENTAL OF EQUIPMENT & VEHICLES	2,015.12
CONTAINER COMPANY OF CAROLINA Total			2,015.12
COOK AND BOARDMAN, INC.	11/20/2015	CONSTRUCTION SERVICES	139,645.50
COOK AND BOARDMAN, INC. Total			139,645.50
CREATIVE MIND ENTERPRISE	11/6/2015	INSTRUCTIONAL PROGS IMPRV SVCS	5,192.30
CREATIVE MIND ENTERPRISE Total			5,192.30
CREATIVE NOTEBOOK SOLUTIONS	11/13/2015	INSTRUCTIONAL SUPPLIES	356.40
CREATIVE NOTEBOOK SOLUTIONS Total			356.40
CRESTLINE CO., INC.	11/13/2015	INSTRUCTIONAL SUPPLIES	35.78
CRESTLINE CO., INC.	11/13/2015	PROMOTIONAL ITEMS	748.20
CRESTLINE CO., INC. Total			783.98
CRISIS PREVENTION INSTITUTE INC	11/24/2015	INSTRUCTIONAL SUPPLIES	9,500.23
CRISIS PREVENTION INSTITUTE INC Total			9,500.23
CROMERS P-NUTS	11/20/2015	PURCHASES - INTERNAL SVC FUNDS	432.90
CROMERS P-NUTS Total			432.90
CROSS ENGRAVING SERVICE	11/20/2015	MISCELLANEOUS PURCHASED SVCS	139.32
CROSS ENGRAVING SERVICE Total			139.32
CUMMINS ATLANTIC COMPANY	11/13/2015	PURCHASES VEHICLE MAINT INV	391.57
CUMMINS ATLANTIC COMPANY Total			391.57
CURRICULUM ASSOCIATES INC	11/13/2015	INSTRUCTIONAL SUPPLIES	376.92
CURRICULUM ASSOCIATES INC Total			376.92
CUSTOM ROOFING OF SC, INC.	11/6/2015	REPAIRS & MAINTENANCE	12,132.36
CUSTOM ROOFING OF SC, INC. Total			12,132.36
DAKTRONICS INC	11/6/2015	INSTRUCTIONAL SUPPLIES	5,273.80
DAKTRONICS INC Total			5,273.80
DALLAS MIDWEST	11/13/2015	PROFESSIONAL MATERIALS	356.64
DALLAS MIDWEST Total			356.64
DANIELLE J PETERS	11/17/2015	INSTRUCTIONAL SERVICES	428.00
DANIELLE J PETERS Total			428.00
DARNELL COMPANY, INC.	11/20/2015	UNIFORMS	1,922.40
DARNELL COMPANY, INC. Total			1,922.40
DAVID F GOODWIN	11/17/2015	MISCELLANEOUS PURCHASED SVCS	210.00
DAVID F GOODWIN Total			210.00
DAVIS & FLOYD	11/10/2015	ARCHITECT ENGINEER SERVICES	27,331.32
DAVIS & FLOYD Total			27,331.32
DEAFINITELY TAKING REQUESTS	11/20/2015	PUPIL SERVICES	3,905.00
DEAFINITELY TAKING REQUESTS Total			3,905.00
DELL COMPUTER CORPORATION	11/24/2015	OTHER EQUIPMENT	429.84
DELL COMPUTER CORPORATION	11/13/2015	TECHNOLOGY EQUIPMENT	94,153.22
DELL COMPUTER CORPORATION	11/20/2015	TECHNOLOGY SOFTWARE SUPPLIES	567.00
DELL COMPUTER CORPORATION Total			95,150.06
DELTA EDUCATION INC	11/6/2015	INSTRUCTIONAL SUPPLIES	1,097.83
DELTA EDUCATION INC Total			1,097.83
DELTA MANAGEMENT ASSOCIATES, INC	11/11/2015	OTHER PAYROLL DEDUCTIONS	357.50
DELTA MANAGEMENT ASSOCIATES, INC Total			357.50
DEMCO INC.	11/13/2015	INSTRUCTIONAL SUPPLIES	415.31
DEMCO INC.	11/13/2015	OFFICE SUPPLIES	107.58
DEMCO INC. Total			522.89
DENNIS CORPORATION	11/13/2015	CONSTRUCTION SERVICES	6,347.50
DENNIS CORPORATION Total			6,347.50
DERRICK STUBBS & STITH, CPA'S	11/13/2015	BOARD AUDIT SERVICES	18,000.00
DERRICK STUBBS & STITH, CPA'S Total			18,000.00
DERST BAKING COMPANY LLC	11/10/2015	FOOD BAKERY PRODUCTS	7,462.20
DERST BAKING COMPANY LLC Total			7,462.20
DESIGNLAB, INC.	11/13/2015	UNIFORMS	2,805.23
DESIGNLAB, INC. Total			2,805.23
DIAMOND DELS GEM MINING LLC	11/20/2015	ACTIVITY TRIPS	855.00
DIAMOND DELS GEM MINING LLC Total			855.00
DICK BLICK COMPANY	11/13/2015	INSTRUCTIONAL SUPPLIES	776.02
DICK BLICK COMPANY Total			776.02
DIGITAL DOLPHIN SUPPLIES	11/13/2015	CLASSROOM SUPPLIES	847.15
DIGITAL DOLPHIN SUPPLIES Total			847.15
DISCOUNT FENCE	11/6/2015	IMPROVEMENTS OTHER THAN BUILD	1,486.00
DISCOUNT FENCE	11/20/2015	REPAIRS & MAINTENANCE	800.00

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DISCOUNT FENCE Total			2,286.00
DIVERSIFIED COLLECTION SERVICES INC	11/11/2015	INTERNAL REVENUE SERVICE LEVY	162.79
DIVERSIFIED COLLECTION SERVICES INC Total			162.79
DOMINOS PIZZA	11/13/2015	FOOD	300.00
DOMINOS PIZZA	11/6/2015	FOOD	42.50
DOMINOS PIZZA Total			342.50
DOMINO'S PIZZA	11/13/2015	FOOD	231.00
DOMINO'S PIZZA Total			231.00
DOUGLAS F WILLIAMS	11/6/2015	INSTRUCTIONAL SUPPLIES	2,250.00
DOUGLAS F WILLIAMS Total			2,250.00
DOVE DATA PRODUCTS	11/6/2015	CLASSROOM SUPPLIES	346.68
DOVE DATA PRODUCTS	11/6/2015	INSTRUCTIONAL SUPPLIES	1,706.36
DOVE DATA PRODUCTS	11/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	2,630.85
DOVE DATA PRODUCTS Total			4,683.89
DUXBURY	11/20/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,720.00
DUXBURY Total			1,720.00
E E TAYLOR ELEMENTARY	11/13/2015	CLASSROOM SUPPLIES	250.00
E E TAYLOR ELEMENTARY Total			250.00
E2020	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	90,443.52
E2020 Total			90,443.52
EAI EDUCATION	11/13/2015	INSTRUCTIONAL SUPPLIES	422.93
EAI EDUCATION Total			422.93
EAST RICHLAND COUNTY PUBLIC	11/6/2015	SEWERAGE	4,660.95
EAST RICHLAND COUNTY PUBLIC	11/6/2015	WATER	606.63
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
EAU CLAIRE HIGH SCHOOL	11/11/2015	DUE TO EAU CLAIRE NJROTC	1,732.45
EAU CLAIRE HIGH SCHOOL	11/20/2015	PUPIL ACTIVITIES SUPPLIES	15,000.00
EAU CLAIRE HIGH SCHOOL Total			16,732.45
EBH WORLDWIDE	11/13/2015	INSTRUCTIONAL PROGS IMPRV SVCS	7,445.00
EBH WORLDWIDE Total			7,445.00
EDISTO FLOWERS & PLANTS LANDSCAPING	11/6/2015	LAWN CARE SERVICES	11,071.50
EDISTO FLOWERS & PLANTS LANDSCAPING Total			11,071.50
EDUCATION MANAGEMENT SYSTEMS	11/6/2015	TECHNOLOGY EQUIPMENT	2,240.00
EDUCATION MANAGEMENT SYSTEMS Total			2,240.00
EDUCATIONAL RESOURCES GROUP INC	11/6/2015	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
EDUCATIONAL RESOURCES GROUP INC Total			3,000.00
EDUCATIONAL WONDERLAND INC	11/13/2015	CLASSROOM SUPPLIES	543.40
EDUCATIONAL WONDERLAND INC	11/13/2015	INSTRUCTIONAL SUPPLIES	241.61
EDUCATIONAL WONDERLAND INC	11/20/2015	OFFICE SUPPLIES	495.91
EDUCATIONAL WONDERLAND INC	11/13/2015	PROFESSIONAL SUPPLIES/MATERIAL	108.71
EDUCATIONAL WONDERLAND INC Total			1,389.63
ELECTRONIC EXPRESS INC	11/13/2015	INSTRUCTIONAL SUPPLIES	817.96
ELECTRONIC EXPRESS INC Total			817.96
EMC NATIONAL LIFE COMPANY	11/11/2015	OTHER PAYROLL DEDUCTIONS	697.06
EMC NATIONAL LIFE COMPANY Total			697.06
EMILY I ENLOE	11/20/2015	INSTRUCTIONAL SERVICES	150.00
EMILY I ENLOE Total			150.00
EMMIT GILLIAM	11/17/2015	MISCELLANEOUS PURCHASED SVCS	210.00
EMMIT GILLIAM Total			210.00
EMPLOYEE 0987	11/24/2015	PROFESSIONAL DEVLPMNT IN STATE	506.18
EMPLOYEE 0987 Total			506.18
EMPLOYEE 10	11/20/2015	TUITION REIMBURSEMENT	800.00
EMPLOYEE 10 Total			800.00
EMPLOYEE 11	11/6/2015	IN-DISTRICT TRAVEL	167.29
EMPLOYEE 11 Total			167.29
EMPLOYEE 12	11/24/2015	IN-DISTRICT TRAVEL	110.86
EMPLOYEE 12 Total			110.86
EMPLOYEE 1289	11/20/2015	IN-DISTRICT TRAVEL	221.26
EMPLOYEE 1289 Total			221.26
EMPLOYEE 13	11/6/2015	IN-DISTRICT TRAVEL	188.32
EMPLOYEE 13	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	379.13
EMPLOYEE 13 Total			567.45
EMPLOYEE 14	11/6/2015	IN-DISTRICT TRAVEL	217.93
EMPLOYEE 14	11/17/2015	PROFESSIONAL DEVLPMNT IN STATE	559.00
EMPLOYEE 14 Total			776.93
EMPLOYEE 15	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	170.15
EMPLOYEE 15 Total			170.15
EMPLOYEE 16	11/6/2015	IN-DISTRICT TRAVEL	117.91
EMPLOYEE 16 Total			117.91
EMPLOYEE 17	11/20/2015	IN-DISTRICT TRAVEL	138.70
EMPLOYEE 17 Total			138.70
EMPLOYEE 18	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	310.38

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EMPLOYEE 18 Total			310.38
EMPLOYEE 19	11/20/2015	PROF DEVELOPMENT OUT OF STATE	146.97
EMPLOYEE 19 Total			146.97
EMPLOYEE 20	11/20/2015	IN-DISTRICT TRAVEL	150.41
EMPLOYEE 20	11/6/2015	PROF DEVELOPMENT OUT OF STATE	1,702.76
EMPLOYEE 20 Total			1,853.17
EMPLOYEE 21	11/6/2015	IN-DISTRICT TRAVEL	168.15
EMPLOYEE 21	11/20/2015	PROF DEVELOPMENT OUT OF STATE	520.86
EMPLOYEE 21 Total			689.01
EMPLOYEE 22	11/24/2015	IN-DISTRICT TRAVEL	190.61
EMPLOYEE 22 Total			190.61
EMPLOYEE 2264912	11/10/2015	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 2264912 Total			500.00
EMPLOYEE 23	11/20/2015	IN-DISTRICT TRAVEL	299.97
EMPLOYEE 23 Total			299.97
EMPLOYEE 24	11/24/2015	IN-DISTRICT TRAVEL	202.98
EMPLOYEE 24 Total			202.98
EMPLOYEE 25	11/13/2015	INSTRUCTIONAL SERVICES	1,200.00
EMPLOYEE 25 Total			1,200.00
EMPLOYEE 26	11/20/2015	IN-DISTRICT TRAVEL	104.08
EMPLOYEE 26	11/6/2015	PROFESSIONAL DEVLPMNT IN STATE	177.35
EMPLOYEE 26 Total			281.43
EMPLOYEE 267352	11/20/2015	STAFF DEVELOPMENT OUT OF STATE	574.47
EMPLOYEE 267352 Total			574.47
EMPLOYEE 267586	11/6/2015	IN-DISTRICT TRAVEL	179.00
EMPLOYEE 267586	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	384.04
EMPLOYEE 267586 Total			563.04
EMPLOYEE 27	11/24/2015	IN-DISTRICT TRAVEL	162.32
EMPLOYEE 27 Total			162.32
EMPLOYEE 273026	11/6/2015	IN-DISTRICT TRAVEL	342.71
EMPLOYEE 273026 Total			342.71
EMPLOYEE 277020	11/6/2015	IN-DISTRICT TRAVEL	156.29
EMPLOYEE 277020 Total			156.29
EMPLOYEE 279700	11/6/2015	IN-DISTRICT TRAVEL	144.15
EMPLOYEE 279700 Total			144.15
EMPLOYEE 279832	11/20/2015	IN-DISTRICT TRAVEL	194.56
EMPLOYEE 279832 Total			194.56
EMPLOYEE 28	11/20/2015	TUITION REIMBURSEMENT	472.50
EMPLOYEE 28 Total			472.50
EMPLOYEE 280336	11/3/2015	PROF DEVELOPMENT OUT OF STATE	957.87
EMPLOYEE 280336 Total			957.87
EMPLOYEE 280508	11/6/2015	IN-DISTRICT TRAVEL	321.95
EMPLOYEE 280508 Total			321.95
EMPLOYEE 280524	11/6/2015	IN-DISTRICT TRAVEL	139.67
EMPLOYEE 280524 Total			139.67
EMPLOYEE 280640	11/3/2015	PROF DEVELOPMENT OUT OF STATE	941.45
EMPLOYEE 280640 Total			941.45
EMPLOYEE 280726	11/6/2015	IN-DISTRICT TRAVEL	463.45
EMPLOYEE 280726 Total			463.45
EMPLOYEE 281390	11/6/2015	PROF DEVELOPMENT OUT OF STATE	129.18
EMPLOYEE 281390 Total			129.18
EMPLOYEE 281456	11/3/2015	IN-DISTRICT TRAVEL	448.12
EMPLOYEE 281456	11/3/2015	STAFF DEVELOPMENT OUT OF STATE	318.22
EMPLOYEE 281456 Total			766.34
EMPLOYEE 281786	11/20/2015	TUITION REIMBURSEMENT	610.00
EMPLOYEE 281786 Total			610.00
EMPLOYEE 282086	11/20/2015	IN-DISTRICT TRAVEL	194.93
EMPLOYEE 282086 Total			194.93
EMPLOYEE 282540	11/20/2015	IN-DISTRICT TRAVEL	185.15
EMPLOYEE 282540 Total			185.15
EMPLOYEE 282588	11/13/2015	MISCELLANEOUS PURCHASED SVCS	299.80
EMPLOYEE 282588 Total			299.80
EMPLOYEE 282938	11/3/2015	PROF DEVELOPMENT OUT OF STATE	1,260.90
EMPLOYEE 282938 Total			1,260.90
EMPLOYEE 283474	11/6/2015	IN-DISTRICT TRAVEL	315.80
EMPLOYEE 283474 Total			315.80
EMPLOYEE 283928	11/17/2015	PROF DEVELOPMENT OUT OF STATE	840.69
EMPLOYEE 283928	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	207.47
EMPLOYEE 283928 Total			1,048.16
EMPLOYEE 284102	11/20/2015	IN-DISTRICT TRAVEL	251.43
EMPLOYEE 284102 Total			251.43
EMPLOYEE 288998	11/20/2015	IN-DISTRICT TRAVEL	175.38

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EMPLOYEE 288998	11/17/2015	PROF DEVELOPMENT OUT OF STATE	340.82
EMPLOYEE 288998 Total			516.20
EMPLOYEE 29	11/6/2015	IN-DISTRICT TRAVEL	559.25
EMPLOYEE 29 Total			559.25
EMPLOYEE 293498	11/20/2015	IN-DISTRICT TRAVEL	143.47
EMPLOYEE 293498 Total			143.47
EMPLOYEE 293720	11/17/2015	MISCELLANEOUS PURCHASED SVCS	210.00
EMPLOYEE 293720 Total			210.00
EMPLOYEE 293944	11/6/2015	IN-DISTRICT TRAVEL	79.63
EMPLOYEE 293944	11/20/2015	STAFF DEVELOPMENT OUT OF STATE	254.62
EMPLOYEE 293944 Total			334.25
EMPLOYEE 294316	11/20/2015	IN-DISTRICT TRAVEL	117.88
EMPLOYEE 294316 Total			117.88
EMPLOYEE 295214	11/20/2015	IN-DISTRICT TRAVEL	240.54
EMPLOYEE 295214 Total			240.54
EMPLOYEE 295356	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	189.51
EMPLOYEE 295356 Total			189.51
EMPLOYEE 295796	11/20/2015	STAFF DEVELOPMENT OUT OF STATE	254.62
EMPLOYEE 295796 Total			254.62
EMPLOYEE 297572	11/20/2015	TUITION REIMBURSEMENT	225.00
EMPLOYEE 297572 Total			225.00
EMPLOYEE 297942	11/6/2015	IN-DISTRICT TRAVEL	245.64
EMPLOYEE 297942 Total			245.64
EMPLOYEE 30	11/20/2015	IN-DISTRICT TRAVEL	110.63
EMPLOYEE 30 Total			110.63
EMPLOYEE 301018	11/3/2015	PROF DEVELOPMENT OUT OF STATE	1,101.60
EMPLOYEE 301018 Total			1,101.60
EMPLOYEE 303432	11/20/2015	IN-DISTRICT TRAVEL	290.38
EMPLOYEE 303432 Total			290.38
EMPLOYEE 303564	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	111.08
EMPLOYEE 303564 Total			111.08
EMPLOYEE 304586	11/3/2015	PROF DEVELOPMENT OUT OF STATE	941.45
EMPLOYEE 304586 Total			941.45
EMPLOYEE 306136	11/24/2015	IN-DISTRICT TRAVEL	112.41
EMPLOYEE 306136 Total			112.41
EMPLOYEE 306254	11/24/2015	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 306254 Total			500.00
EMPLOYEE 306304	11/17/2015	PROF DEVELOPMENT OUT OF STATE	840.69
EMPLOYEE 306304 Total			840.69
EMPLOYEE 307306	11/20/2015	IN-DISTRICT TRAVEL	100.05
EMPLOYEE 307306 Total			100.05
EMPLOYEE 307502	11/20/2015	IN-DISTRICT TRAVEL	151.11
EMPLOYEE 307502	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	234.55
EMPLOYEE 307502 Total			385.66
EMPLOYEE 308136	11/17/2015	PROF DEVELOPMENT OUT OF STATE	1,186.28
EMPLOYEE 308136 Total			1,186.28
EMPLOYEE 308238	11/13/2015	PROFESSIONAL DEVLPMNT IN STATE	220.30
EMPLOYEE 308238 Total			220.30
EMPLOYEE 308590	11/6/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 308590 Total			500.00
EMPLOYEE 308978	11/11/2015	INSTRUCTIONAL SERVICES	1,000.00
EMPLOYEE 308978 Total			1,000.00
EMPLOYEE 309448	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	459.23
EMPLOYEE 309448 Total			459.23
EMPLOYEE 309494	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	290.75
EMPLOYEE 309494 Total			290.75
EMPLOYEE 309600	11/20/2015	IN-DISTRICT TRAVEL	221.72
EMPLOYEE 309600	11/17/2015	STAFF DEVELOPMENT OUT OF STATE	1,433.37
EMPLOYEE 309600 Total			1,655.09
EMPLOYEE 309674	11/6/2015	IN-DISTRICT TRAVEL	543.35
EMPLOYEE 309674	11/3/2015	PROF DEVELOPMENT OUT OF STATE	957.00
EMPLOYEE 309674 Total			1,500.35
EMPLOYEE 31	11/6/2015	IN-DISTRICT TRAVEL	178.19
EMPLOYEE 31 Total			178.19
EMPLOYEE 310056	11/17/2015	FIELD TRIPS	787.50
EMPLOYEE 310056 Total			787.50
EMPLOYEE 310508	11/6/2015	IN-DISTRICT TRAVEL	112.05
EMPLOYEE 310508 Total			112.05
EMPLOYEE 310638	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	351.69
EMPLOYEE 310638 Total			351.69
EMPLOYEE 310856	11/11/2015	PROFESSIONAL DEVLPMNT IN STATE	661.25
EMPLOYEE 310856 Total			661.25

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EMPLOYEE 311528	11/20/2015	TUITION REIMBURSEMENT	800.00
EMPLOYEE 311528 Total			800.00
EMPLOYEE 311660	11/3/2015	PROF DEVELOPMENT OUT OF STATE	1,260.90
EMPLOYEE 311660 Total			1,260.90
EMPLOYEE 311780	11/20/2015	IN-DISTRICT TRAVEL	478.40
EMPLOYEE 311780 Total			478.40
EMPLOYEE 312306	11/3/2015	PROF DEVELOPMENT OUT OF STATE	941.45
EMPLOYEE 312306 Total			941.45
EMPLOYEE 312316	11/10/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 312316 Total			500.00
EMPLOYEE 316152	11/6/2015	PROF DEVELOPMENT OUT OF STATE	214.95
EMPLOYEE 316152 Total			214.95
EMPLOYEE 316362	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	259.24
EMPLOYEE 316362 Total			259.24
EMPLOYEE 316554	11/24/2015	IN-DISTRICT TRAVEL	174.68
EMPLOYEE 316554 Total			174.68
EMPLOYEE 317114	11/6/2015	LUNCH SALES TO PUPILS	104.20
EMPLOYEE 317114 Total			104.20
EMPLOYEE 32	11/20/2015	IN-DISTRICT TRAVEL	693.83
EMPLOYEE 32 Total			693.83
EMPLOYEE 322068	11/20/2015	IN-DISTRICT TRAVEL	136.85
EMPLOYEE 322068 Total			136.85
EMPLOYEE 322212	11/13/2015	PROFESSIONAL DEVLPMNT IN STATE	276.42
EMPLOYEE 322212 Total			276.42
EMPLOYEE 323280	11/20/2015	IN-DISTRICT TRAVEL	280.03
EMPLOYEE 323280 Total			280.03
EMPLOYEE 323864	11/20/2015	IN-DISTRICT TRAVEL	128.82
EMPLOYEE 323864 Total			128.82
EMPLOYEE 324202	11/24/2015	IN-DISTRICT TRAVEL	117.00
EMPLOYEE 324202 Total			117.00
EMPLOYEE 324998	11/20/2015	IN-DISTRICT TRAVEL	326.37
EMPLOYEE 324998 Total			326.37
EMPLOYEE 325192	11/6/2015	IN-DISTRICT TRAVEL	242.51
EMPLOYEE 325192 Total			242.51
EMPLOYEE 326484	11/6/2015	PROFESSIONAL DEVLPMNT IN STATE	683.52
EMPLOYEE 326484 Total			683.52
EMPLOYEE 326578	11/20/2015	IN-DISTRICT TRAVEL	892.34
EMPLOYEE 326578 Total			892.34
EMPLOYEE 326604	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	297.05
EMPLOYEE 326604 Total			297.05
EMPLOYEE 326612	11/20/2015	IN-DISTRICT TRAVEL	144.55
EMPLOYEE 326612 Total			144.55
EMPLOYEE 326982	11/11/2015	PROFESSIONAL DEVLPMNT IN STATE	468.55
EMPLOYEE 326982 Total			468.55
EMPLOYEE 326984	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	107.46
EMPLOYEE 326984 Total			107.46
EMPLOYEE 327618	11/20/2015	IN-DISTRICT TRAVEL	138.00
EMPLOYEE 327618	11/17/2015	PROF DEVELOPMENT OUT OF STATE	340.82
EMPLOYEE 327618 Total			478.82
EMPLOYEE 328282	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	380.16
EMPLOYEE 328282 Total			380.16
EMPLOYEE 329696	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	579.00
EMPLOYEE 329696 Total			579.00
EMPLOYEE 329764	11/11/2015	PROFESSIONAL DEVLPMNT IN STATE	581.23
EMPLOYEE 329764 Total			581.23
EMPLOYEE 329830	11/13/2015	PROFESSIONAL DEVLPMNT IN STATE	145.00
EMPLOYEE 329830 Total			145.00
EMPLOYEE 329942	11/20/2015	IN-DISTRICT TRAVEL	380.08
EMPLOYEE 329942 Total			380.08
EMPLOYEE 33	11/20/2015	IN-DISTRICT TRAVEL	270.92
EMPLOYEE 33 Total			270.92
EMPLOYEE 331180	11/20/2015	IN-DISTRICT TRAVEL	300.85
EMPLOYEE 331180 Total			300.85
EMPLOYEE 331422	11/20/2015	IN-DISTRICT TRAVEL	215.05
EMPLOYEE 331422 Total			215.05
EMPLOYEE 332482	11/24/2015	IN-DISTRICT TRAVEL	223.73
EMPLOYEE 332482 Total			223.73
EMPLOYEE 332604	11/24/2015	IN-DISTRICT TRAVEL	115.16
EMPLOYEE 332604 Total			115.16
EMPLOYEE 332862	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	140.75
EMPLOYEE 332862 Total			140.75
EMPLOYEE 332952	11/6/2015	IN-DISTRICT TRAVEL	248.52

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EMPLOYEE 332952 Total			248.52
EMPLOYEE 333162	11/20/2015	TUITION REIMBURSEMENT	553.50
EMPLOYEE 333162 Total			553.50
EMPLOYEE 333466	11/20/2015	IN-DISTRICT TRAVEL	168.98
EMPLOYEE 333466 Total			168.98
EMPLOYEE 333512	11/11/2015	PROFESSIONAL DEVLPMNT IN STATE	581.23
EMPLOYEE 333512 Total			581.23
EMPLOYEE 333730	11/24/2015	IN-DISTRICT TRAVEL	132.94
EMPLOYEE 333730 Total			132.94
EMPLOYEE 334086	11/6/2015	IN-DISTRICT TRAVEL	209.87
EMPLOYEE 334086 Total			209.87
EMPLOYEE 334612	11/6/2015	IN-DISTRICT TRAVEL	193.06
EMPLOYEE 334612 Total			193.06
EMPLOYEE 334680	11/24/2015	IN-DISTRICT TRAVEL	104.82
EMPLOYEE 334680 Total			104.82
EMPLOYEE 334690	11/20/2015	IN-DISTRICT TRAVEL	100.62
EMPLOYEE 334690 Total			100.62
EMPLOYEE 334904	11/6/2015	IN-DISTRICT TRAVEL	123.63
EMPLOYEE 334904 Total			123.63
EMPLOYEE 335440	11/20/2015	IN-DISTRICT TRAVEL	191.87
EMPLOYEE 335440 Total			191.87
EMPLOYEE 337256	11/20/2015	IN-DISTRICT TRAVEL	72.50
EMPLOYEE 337256	11/17/2015	PROFESSIONAL DEVLPMNT IN STATE	285.45
EMPLOYEE 337256 Total			357.95
EMPLOYEE 337804	11/6/2015	IN-DISTRICT TRAVEL	106.38
EMPLOYEE 337804 Total			106.38
EMPLOYEE 338146	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	310.38
EMPLOYEE 338146 Total			310.38
EMPLOYEE 339572	11/20/2015	TUITION REIMBURSEMENT	800.00
EMPLOYEE 339572 Total			800.00
EMPLOYEE 339644	11/20/2015	IN-DISTRICT TRAVEL	130.14
EMPLOYEE 339644 Total			130.14
EMPLOYEE 34	11/6/2015	IN-DISTRICT TRAVEL	113.96
EMPLOYEE 34 Total			113.96
EMPLOYEE 340434	11/20/2015	TUITION REIMBURSEMENT	800.00
EMPLOYEE 340434 Total			800.00
EMPLOYEE 340604	11/20/2015	IN-DISTRICT TRAVEL	164.43
EMPLOYEE 340604 Total			164.43
EMPLOYEE 340760	11/6/2015	IN-DISTRICT TRAVEL	554.52
EMPLOYEE 340760	11/3/2015	PROF DEVELOPMENT OUT OF STATE	957.00
EMPLOYEE 340760 Total			1,511.52
EMPLOYEE 340910	11/20/2015	TUITION REIMBURSEMENT	800.00
EMPLOYEE 340910 Total			800.00
EMPLOYEE 341038	11/17/2015	PROF DEVELOPMENT OUT OF STATE	877.41
EMPLOYEE 341038 Total			877.41
EMPLOYEE 341594	11/4/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 341594 Total			500.00
EMPLOYEE 341902	11/20/2015	IN-DISTRICT TRAVEL	222.05
EMPLOYEE 341902 Total			222.05
EMPLOYEE 342426	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	207.13
EMPLOYEE 342426 Total			207.13
EMPLOYEE 345608	11/20/2015	IN-DISTRICT TRAVEL	217.35
EMPLOYEE 345608 Total			217.35
EMPLOYEE 345726	11/20/2015	IN-DISTRICT TRAVEL	469.20
EMPLOYEE 345726 Total			469.20
EMPLOYEE 345774	11/20/2015	IN-DISTRICT TRAVEL	189.01
EMPLOYEE 345774 Total			189.01
EMPLOYEE 35	11/20/2015	TUITION REIMBURSEMENT	605.00
EMPLOYEE 35 Total			605.00
EMPLOYEE 351168	11/13/2015	CLASSROOM SUPPLIES	125.00
EMPLOYEE 351168	11/13/2015	FOOD	210.61
EMPLOYEE 351168	11/13/2015	INSTRUCTIONAL SUPPLIES	70.10
EMPLOYEE 351168 Total			405.71
EMPLOYEE 354508	11/6/2015	PROFESSIONAL DEVLPMNT IN STATE	162.29
EMPLOYEE 354508 Total			162.29
EMPLOYEE 354840	11/24/2015	IN-DISTRICT TRAVEL	280.29
EMPLOYEE 354840 Total			280.29
EMPLOYEE 355162	11/20/2015	PROF DEVELOPMENT OUT OF STATE	210.41
EMPLOYEE 355162 Total			210.41
EMPLOYEE 355624	11/24/2015	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 355624 Total			500.00
EMPLOYEE 356140	11/6/2015	IN-DISTRICT TRAVEL	272.16

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EMPLOYEE 356140 Total			272.16
EMPLOYEE 358562	11/20/2015	IN-DISTRICT TRAVEL	666.43
EMPLOYEE 358562 Total			666.43
EMPLOYEE 358694	11/6/2015	IN-DISTRICT TRAVEL	960.06
EMPLOYEE 358694	11/6/2015	PROFESSIONAL DEVLPMNT IN STATE	36.00
EMPLOYEE 358694 Total			996.06
EMPLOYEE 358764	11/20/2015	IN-DISTRICT TRAVEL	141.36
EMPLOYEE 358764 Total			141.36
EMPLOYEE 359344	11/24/2015	IN-DISTRICT TRAVEL	74.75
EMPLOYEE 359344	11/10/2015	PROFESSIONAL DEVLPMNT IN STATE	364.50
EMPLOYEE 359344 Total			439.25
EMPLOYEE 359452	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	278.59
EMPLOYEE 359452 Total			278.59
EMPLOYEE 359686	11/20/2015	IN-DISTRICT TRAVEL	134.03
EMPLOYEE 359686 Total			134.03
EMPLOYEE 359770	11/6/2015	IN-DISTRICT TRAVEL	221.89
EMPLOYEE 359770 Total			221.89
EMPLOYEE 359822	11/6/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359822 Total			500.00
EMPLOYEE 359856	11/4/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359856 Total			500.00
EMPLOYEE 359858	11/4/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359858 Total			500.00
EMPLOYEE 359866	11/6/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359866 Total			500.00
EMPLOYEE 359876	11/10/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359876 Total			500.00
EMPLOYEE 359878	11/10/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359878 Total			500.00
EMPLOYEE 359880	11/24/2015	IN-DISTRICT TRAVEL	298.93
EMPLOYEE 359880 Total			298.93
EMPLOYEE 359884	11/13/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359884 Total			500.00
EMPLOYEE 359886	11/13/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359886 Total			500.00
EMPLOYEE 359890	11/20/2015	TUITION REIMBURSEMENT	800.00
EMPLOYEE 359890 Total			800.00
EMPLOYEE 359892	11/17/2015	PROF DEVELOPMENT OUT OF STATE	437.89
EMPLOYEE 359892 Total			437.89
EMPLOYEE 359894	11/17/2015	STAFF DEVELOPMENT OUT OF STATE	584.25
EMPLOYEE 359894 Total			584.25
EMPLOYEE 359910	11/20/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359910 Total			500.00
EMPLOYEE 359912	11/20/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359912 Total			500.00
EMPLOYEE 359914	11/20/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359914 Total			500.00
EMPLOYEE 359918	11/24/2015	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 359918 Total			1,000.00
EMPLOYEE 36	11/20/2015	IN-DISTRICT TRAVEL	425.67
EMPLOYEE 36 Total			425.67
EMPLOYEE 37	11/20/2015	IN-DISTRICT TRAVEL	401.65
EMPLOYEE 37 Total			401.65
EMPLOYEE 38	11/24/2015	IN-DISTRICT TRAVEL	159.27
EMPLOYEE 38 Total			159.27
EMPLOYEE 39	11/20/2015	IN-DISTRICT TRAVEL	158.70
EMPLOYEE 39	11/20/2015	PROF DEVELOPMENT OUT OF STATE	257.58
EMPLOYEE 39 Total			416.28
EMPLOYEE 40	11/6/2015	IN-DISTRICT TRAVEL	109.25
EMPLOYEE 40 Total			109.25
EMPLOYEE 41	11/6/2015	IN-DISTRICT TRAVEL	174.42
EMPLOYEE 41 Total			174.42
EMPLOYEE 42	11/10/2015	PROFESSIONAL DEVLPMNT IN STATE	235.13
EMPLOYEE 42 Total			235.13
EMPLOYEE 43	11/20/2015	IN-DISTRICT TRAVEL	122.49
EMPLOYEE 43 Total			122.49
EMPLOYEE 44	11/6/2015	IN-DISTRICT TRAVEL	137.48
EMPLOYEE 44 Total			137.48
EMPLOYEE 45	11/20/2015	TRAVEL STAFF	808.67
EMPLOYEE 45 Total			808.67
EMPLOYEE 46	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	282.37
EMPLOYEE 46 Total			282.37

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EMPLOYEE 47	11/20/2015	IN-DISTRICT TRAVEL	289.00
EMPLOYEE 47 Total			289.00
EMPLOYEE 48	11/3/2015	PROF DEVELOPMENT OUT OF STATE	941.45
EMPLOYEE 48 Total			941.45
EMPLOYEE 49	11/20/2015	IN-DISTRICT TRAVEL	138.00
EMPLOYEE 49 Total			138.00
EMPLOYEE 50	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	259.24
EMPLOYEE 50 Total			259.24
EMPLOYEE 51	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	310.38
EMPLOYEE 51 Total			310.38
EMPLOYEE 52	11/20/2015	PROF DEVELOPMENT OUT OF STATE	500.00
EMPLOYEE 52 Total			500.00
EMPLOYEE 53	11/20/2015	IN-DISTRICT TRAVEL	347.59
EMPLOYEE 53 Total			347.59
EMPLOYEE 54	11/6/2015	IN-DISTRICT TRAVEL	158.47
EMPLOYEE 54 Total			158.47
EMPLOYEE 55	11/24/2015	IN-DISTRICT TRAVEL	252.43
EMPLOYEE 55 Total			252.43
EMPLOYEE 56	11/6/2015	IN-DISTRICT TRAVEL	146.05
EMPLOYEE 56 Total			146.05
EMPLOYEE 57	11/13/2015	INSTRUCTIONAL PROGS IMPRV SVCS	850.00
EMPLOYEE 57 Total			850.00
EMPLOYEE 58	11/6/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 58 Total			500.00
EMPLOYEE 59	11/17/2015	PROF DEVELOPMENT OUT OF STATE	1,146.22
EMPLOYEE 59 Total			1,146.22
EMPLOYEE 60	11/13/2015	ACTIVITY TRIPS	669.87
EMPLOYEE 60 Total			669.87
EMPLOYEE 61	11/20/2015	TUITION REIMBURSEMENT	800.00
EMPLOYEE 61 Total			800.00
EMPLOYEE 62	11/24/2015	MISCELLANEOUS PURCHASED SVCS	275.00
EMPLOYEE 62 Total			275.00
EMPLOYEE 63	11/17/2015	PROF DEVELOPMENT OUT OF STATE	640.89
EMPLOYEE 63 Total			640.89
EMPLOYEE 64	11/24/2015	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 64 Total			500.00
EMPLOYEE 65	11/20/2015	IN-DISTRICT TRAVEL	179.41
EMPLOYEE 65 Total			179.41
EMPLOYEE 66	11/17/2015	STAFF DEVELOPMENT OUT OF STATE	863.76
EMPLOYEE 66 Total			863.76
EMPLOYEE 67	11/24/2015	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 67 Total			500.00
EMPLOYEE 68	11/20/2015	IN-DISTRICT TRAVEL	208.44
EMPLOYEE 68 Total			208.44
EMPLOYEE 69	11/17/2015	PROF DEVELOPMENT OUT OF STATE	630.13
EMPLOYEE 69 Total			630.13
EMPLOYEE 6970	11/6/2015	IN-DISTRICT TRAVEL	176.65
EMPLOYEE 6970 Total			176.65
EMPLOYEE 70	11/20/2015	IN-DISTRICT TRAVEL	170.76
EMPLOYEE 70 Total			170.76
EMPLOYEE 71	11/20/2015	IN-DISTRICT TRAVEL	103.50
EMPLOYEE 71 Total			103.50
EMPLOYEE 72	11/4/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 72	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	149.96
EMPLOYEE 72 Total			649.96
EMPLOYEE 73	11/17/2015	STAFF DEVELOPMENT OUT OF STATE	624.75
EMPLOYEE 73 Total			624.75
EMPLOYEE 74	11/20/2015	PROF DEVELOPMENT OUT OF STATE	121.68
EMPLOYEE 74 Total			121.68
EMPLOYEE 75	11/6/2015	PROFESSIONAL DEVLPMNT IN STATE	804.21
EMPLOYEE 75	11/17/2015	STAFF DEVELOPMENT OUT OF STATE	584.25
EMPLOYEE 75 Total			1,388.46
EMPLOYEE 76	11/6/2015	PROFESSIONAL DEVLPMNT IN STATE	447.49
EMPLOYEE 76 Total			447.49
EMPLOYEE SERVICES INC	11/11/2015	OTHER PAYROLL DEDUCTIONS	9,736.70
EMPLOYEE SERVICES INC Total			9,736.70
ENTERPRISE RENT-A-CAR	11/20/2015	PURCHASES VEHICLE MAINT INV	162.13
ENTERPRISE RENT-A-CAR Total			162.13
ERIC S MURPHY	11/17/2015	MISCELLANEOUS PURCHASED SVCS	210.00
ERIC S MURPHY Total			210.00
eSpecial Needs	11/13/2015	INSTRUCTIONAL SUPPLIES	2,098.80
eSpecial Needs Total			2,098.80

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ETA hand2mind	11/13/2015	INSTRUCTIONAL SUPPLIES	9,569.90
ETA hand2mind Total			9,569.90
FAIRFIELD COUNTY	11/11/2015	OTHER PAYROLL DEDUCTIONS	271.50
FAIRFIELD COUNTY Total			271.50
FAMILY SUPPORT REGISTRY FSR	11/11/2015	OTHER PAYROLL DEDUCTIONS	275.52
FAMILY SUPPORT REGISTRY FSR Total			275.52
FELKEL AND HASTINGS	11/13/2015	ARCHITECT ENGINEER SERVICES	1,125.00
FELKEL AND HASTINGS Total			1,125.00
FIRST CITIZENS BANK	11/20/2015	OTHER PROFESSIONAL & TECH SVS	4,201.30
FIRST CITIZENS BANK Total			4,201.30
FIRST CLASS CONSTRUCTION LLC	11/13/2015	CONSTRUCTION SERVICES	3,793.00
FIRST CLASS CONSTRUCTION LLC Total			3,793.00
FLAGHOUSE INC	11/13/2015	INSTRUCTIONAL SUPPLIES	289.91
FLAGHOUSE INC Total			289.91
FLORENCE RESTAURANT SUPPLY	11/6/2015	EQUIPMENT	521.35
FLORENCE RESTAURANT SUPPLY Total			521.35
FOLLETT LIBRARY RESOURCES	11/6/2015	INSTRUCTIONAL SUPPLIES	661.03
FOLLETT LIBRARY RESOURCES	11/20/2015	LIBRARY BOOKS	6,288.38
FOLLETT LIBRARY RESOURCES Total			6,949.41
FOLLETT SCHOOL SOLUTIONS	11/20/2015	INSTRUCTIONAL SUPPLIES	28,346.53
FOLLETT SCHOOL SOLUTIONS	11/20/2015	LIBRARY BOOKS	31,503.68
FOLLETT SCHOOL SOLUTIONS	11/20/2015	TECHNOLOGY EQUIPMENT	27,606.26
FOLLETT SCHOOL SOLUTIONS Total			87,456.47
FOLLETT SOFTWARE COMPANY	11/13/2015	TECHNOLOGY EQUIPMENT	601.98
FOLLETT SOFTWARE COMPANY	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	85,268.48
FOLLETT SOFTWARE COMPANY Total			85,870.46
FOOD LION	11/6/2015	FOOD	618.83
FOOD LION	11/6/2015	INSTRUCTIONAL SUPPLIES	2,772.60
FOOD LION	11/20/2015	INSTRUCTIONAL SUPPLIES FOOD	425.26
FOOD LION Total			3,816.69
FOREST LAKE TRAVEL	11/6/2015	FIELD TRIPS	2,078.40
FOREST LAKE TRAVEL	11/6/2015	PROF DEVELOPMENT OUT OF STATE	5,397.60
FOREST LAKE TRAVEL	11/20/2015	SERVICES PURCHASED LOCALLY	893.20
FOREST LAKE TRAVEL Total			8,369.20
FORMS & SUPPLY INC	11/24/2015	INSTRUCTIONAL SUPPLIES	206.64
FORMS & SUPPLY INC Total			206.64
FORMS AND SUPPLY	11/24/2015	BANK SERVICES	125.06
FORMS AND SUPPLY	11/6/2015	CLASSROOM SUPPLIES	224.68
FORMS AND SUPPLY	11/6/2015	EQUIPMENT	7,210.66
FORMS AND SUPPLY	11/6/2015	FURNITURE & FIXTURES	2,324.90
FORMS AND SUPPLY	11/6/2015	INSTRUCTIONAL SUPPLIES	3,796.02
FORMS AND SUPPLY	11/6/2015	MISCELLANEOUS PURCHASED SVCS	50.00
FORMS AND SUPPLY	11/6/2015	OFFICE SUPPLIES	10,466.56
FORMS AND SUPPLY	11/6/2015	PURCHASES WAREHOUSE INVENTORY	617.76
FORMS AND SUPPLY	11/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	2,042.93
FORMS AND SUPPLY Total			26,858.57
FORT ROOFING & SHEET METAL WORKS IN	11/6/2015	REPAIRS & MAINTENANCE	19,691.72
FORT ROOFING & SHEET METAL WORKS IN Total			19,691.72
FRANKLIN COVEY	11/20/2015	INSTRUCTIONAL SUPPLIES	1,238.79
FRANKLIN COVEY Total			1,238.79
FRANK'S ELECTRICAL	11/20/2015	REPAIRS & MAINTENANCE	1,600.00
FRANK'S ELECTRICAL Total			1,600.00
FREE TIMES	11/13/2015	PRINTING BINDING	375.00
FREE TIMES Total			375.00
FREELAND CONSTRUCTION COMPANY INC	11/13/2015	CONSTRUCTION SERVICES	39,842.25
FREELAND CONSTRUCTION COMPANY INC	11/20/2015	REPAIRS & MAINTENANCE	2,750.00
FREELAND CONSTRUCTION COMPANY INC Total			42,592.25
FUN AND FUNCTION	11/13/2015	INSTRUCTIONAL SUPPLIES	389.02
FUN AND FUNCTION Total			389.02
G & K SERVICES	11/6/2015	SERVICES PURCHASED LOCALLY	147.95
G & K SERVICES Total			147.95
GANN OFFICE SUPPLIERS	11/6/2015	CLASSROOM SUPPLIES	354.27
GANN OFFICE SUPPLIERS	11/6/2015	COPIER SERVICES	591.75
GANN OFFICE SUPPLIERS	11/6/2015	FURNITURE & FIXTURES	4,504.02
GANN OFFICE SUPPLIERS	11/6/2015	INSTRUCTIONAL SUPPLIES	4,423.99
GANN OFFICE SUPPLIERS	11/6/2015	MISCELLANEOUS PURCHASED SVCS	56.30
GANN OFFICE SUPPLIERS	11/6/2015	OFFICE SUPPLIES	2,014.12
GANN OFFICE SUPPLIERS	11/6/2015	SENSITIVE EQUIP UNDER (\$300)	269.00
GANN OFFICE SUPPLIERS	11/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	814.11
GANN OFFICE SUPPLIERS Total			13,027.56
GATEWAY SUPPLY COMPANY INC	11/20/2015	EQUIPMENT	3,683.62
GATEWAY SUPPLY COMPANY INC	11/20/2015	PURCHASES WAREHOUSE INVENTORY	1,746.12

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GATEWAY SUPPLY COMPANY INC Total			5,429.74
GENERAL REVENUE CORP	11/11/2015	OTHER PAYROLL DEDUCTIONS	323.42
GENERAL REVENUE CORP Total			323.42
GENERAL SALES COMPANY	11/20/2015	PURCHASES WAREHOUSE INVENTORY	1,023.84
GENERAL SALES COMPANY Total			1,023.84
GENERAL SALES COMPANY INC	11/6/2015	MISCELLANEOUS PURCHASED SVCS	496.52
GENERAL SALES COMPANY INC Total			496.52
GEORGIA STAGE LLC	11/6/2015	REPAIRS & MAINTENANCE	625.00
GEORGIA STAGE LLC Total			625.00
GLOBAL COURSEWARE INC	11/6/2015	PROFESSIONAL DEVLPMNT IN STATE	581.00
GLOBAL COURSEWARE INC Total			581.00
GMK INC	11/20/2015	ARCHITECT ENGINEER SERVICES	5,004.38
GMK INC Total			5,004.38
GOPHER SPORT	11/13/2015	INSTRUCTIONAL SUPPLIES	377.06
GOPHER SPORT Total			377.06
GREAT BLACK SPEAKERS LLC	11/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
GREAT BLACK SPEAKERS LLC Total			3,200.00
GREAT LAKES HIGHER EDUCATION CORP	11/11/2015	OTHER PAYROLL DEDUCTIONS	824.78
GREAT LAKES HIGHER EDUCATION CORP Total			824.78
GREENWOOD HEINEMANN	11/6/2015	INSTRUCTIONAL SUPPLIES	328.90
GREENWOOD HEINEMANN Total			328.90
GRIMBALL, COTTERILL & ASSOCIATES	11/13/2015	ARCHITECT ENGINEER SERVICES	5,329.53
GRIMBALL, COTTERILL & ASSOCIATES Total			5,329.53
G-TANN GRAPHIX	11/6/2015	MISCELLANEOUS PURCHASED SVCS	188.87
G-TANN GRAPHIX Total			188.87
GUY WHITE & ASSOCIATES INC	11/6/2015	ARCHITECT ENGINEER SERVICES	16,250.00
GUY WHITE & ASSOCIATES INC Total			16,250.00
H RUBIN VISION CENTERS	11/6/2015	MISCELLANEOUS PURCHASED SVCS	396.52
H RUBIN VISION CENTERS Total			396.52
HANCOCK FABRIC	11/13/2015	INSTRUCTIONAL SUPPLIES	1,572.98
HANCOCK FABRIC Total			1,572.98
HARRIS INTEGRATED SOLUTIONS, INC.	11/6/2015	CONSTRUCTION SERVICES	70,592.54
HARRIS INTEGRATED SOLUTIONS, INC. Total			70,592.54
HARTFORD LIFE	11/11/2015	THE HARFORD ORP	40,200.88
HARTFORD LIFE Total			40,200.88
HAWTHORNE EDUCATIONAL SERVICES INC	11/13/2015	INSTRUCTIONAL SUPPLIES	304.02
HAWTHORNE EDUCATIONAL SERVICES INC Total			304.02
HEAVENLY CATERERS	11/13/2015	FOOD	494.00
HEAVENLY CATERERS Total			494.00
HEINEMANN	11/6/2015	INSTRUCTIONAL SUPPLIES	30,133.73
HEINEMANN Total			30,133.73
HERSHEY CREAMERY CO	11/6/2015	FOOD DAIRY PRODUCTS	7,870.27
HERSHEY CREAMERY CO Total			7,870.27
HIGHWATER CLAYS INC	11/13/2015	PURCHASES WAREHOUSE INVENTORY	1,585.72
HIGHWATER CLAYS INC Total			1,585.72
HOFFMAN AND HOFFMAN	11/6/2015	CONSTRUCTION SERVICES	82,270.37
HOFFMAN AND HOFFMAN Total			82,270.37
HONEY BAKED HAM CO	11/6/2015	FOOD	6,275.61
HONEY BAKED HAM CO Total			6,275.61
HORACE MANN LIFE INS CO	11/11/2015	OTHER PAYROLL DEDUCTIONS	2,071.52
HORACE MANN LIFE INS CO Total			2,071.52
HORRY COUNTY FAMILY COURT	11/24/2015	OTHER PAYROLL DEDUCTIONS	250.00
HORRY COUNTY FAMILY COURT Total			250.00
HOUGHTON MIFFLIN	11/6/2015	INSTRUCTIONAL SUPPLIES	973.80
HOUGHTON MIFFLIN Total			973.80
HOYT'S HEATING & AC, INC	11/20/2015	CONSTRUCTION SERVICES	18,315.50
HOYT'S HEATING & AC, INC Total			18,315.50
HP DIRECT	11/13/2015	INSTRUCTIONAL SUPPLIES	200.21
HP DIRECT Total			200.21
i PARADIGMS, LLC	11/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	4,329.25
i PARADIGMS, LLC Total			4,329.25
IBNA	11/24/2015	DUES AND FEES	32,987.00
IBNA Total			32,987.00
IDA LOUISE CRADDOCK	11/6/2015	MISCELLANEOUS PURCHASED SVCS	1,000.00
IDA LOUISE CRADDOCK Total			1,000.00
IMARA COMMUNICATIONS GROUP INC	11/6/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,492.00
IMARA COMMUNICATIONS GROUP INC Total			1,492.00
INFO HOLD INC	11/13/2015	MISCELLANEOUS PURCHASED SVCS	727.50
INFO HOLD INC Total			727.50
INNOVATIVE EDUCATION SOLUTIONS, LLC	11/6/2015	INSTRUCTIONAL PROGS IMPRV SVCS	428.51
INNOVATIVE EDUCATION SOLUTIONS, LLC Total			428.51
INTERNAL REVENUE SERVICE	11/11/2015	INTERNAL REVENUE SERVICE LEVY	2,730.79

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INTERNAL REVENUE SERVICE Total			2,730.79
INTERNATIONAL BACCALAUREATE	11/3/2015	PROF DEVELOPMENT OUT OF STATE	1,478.00
INTERNATIONAL BACCALAUREATE Total			1,478.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	11/6/2015	PURCHASES VEHICLE MAINT INV	2,331.92
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			2,331.92
IPEVO INC	11/13/2015	INSTRUCTIONAL SUPPLIES	284.04
IPEVO INC Total			284.04
IRON MOUNTAIN	11/17/2015	MISCELLANEOUS PURCHASED SVCS	10,061.69
IRON MOUNTAIN Total			10,061.69
J M GRACE CORP	11/6/2015	FOOD	488.97
J M GRACE CORP	11/6/2015	OFFICE SUPPLIES	903.34
J M GRACE CORP Total			1,392.31
JACOB MERRILL	11/3/2015	MISCELLANEOUS EXPENSE	100.00
JACOB MERRILL Total			100.00
JESSE M JOHNSON	11/13/2015	MISCELLANEOUS PURCHASED SVCS	105.00
JESSE M JOHNSON Total			105.00
JOE HENRY INC	11/20/2015	MISCELLANEOUS PURCHASED SVCS	248.40
JOE HENRY INC	11/6/2015	PROMOTIONAL ITEMS	413.64
JOE HENRY INC Total			662.04
JOHN DE LA HOWE SCHOOL	11/13/2015	TUITION - OTHER LEAS'S IN STAT	255.50
JOHN DE LA HOWE SCHOOL Total			255.50
JOHN DEERE COMPANY	11/20/2015	OTHER EQUIPMENT	12,914.75
JOHN DEERE COMPANY Total			12,914.75
JONES SCHOOL SUPPLY CO IN	11/13/2015	CLASSROOM SUPPLIES	144.64
JONES SCHOOL SUPPLY CO IN Total			144.64
JOSHUA J WAGNER	11/17/2015	MISCELLANEOUS PURCHASED SVCS	210.00
JOSHUA J WAGNER Total			210.00
JOY S GOODWIN CHAPTER 13 TRUSTEE	11/11/2015	OTHER PAYROLL DEDUCTIONS	12,474.04
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			12,474.04
JTM PROVISIONS CO	11/6/2015	VENDOR PREPARED FOODS	24,350.00
JTM PROVISIONS CO Total			24,350.00
JULIA F CANN	11/13/2015	MISCELLANEOUS PURCHASED SVCS	210.00
JULIA F CANN Total			210.00
JUNIOR LIBRARY GUILD	11/13/2015	LIBRARY BOOKS	1,770.00
JUNIOR LIBRARY GUILD Total			1,770.00
JW PEPPER & SONS INC	11/13/2015	INSTRUCTIONAL SUPPLIES	113.00
JW PEPPER & SONS INC Total			113.00
KAPLAN SCHOOL SUPPLY CORP	11/6/2015	INSTRUCTIONAL SUPPLIES	9,252.54
KAPLAN SCHOOL SUPPLY CORP Total			9,252.54
KEENAN HIGH SCHOOL	11/20/2015	INSTRUCTIONAL SUPPLIES	7,500.00
KEENAN HIGH SCHOOL Total			7,500.00
KELLEY ELIZABETH BUCHHEISTER	11/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
KELLEY ELIZABETH BUCHHEISTER Total			1,200.00
KERSHAW COUNTY CLERK OF COURT	11/11/2015	OTHER PAYROLL DEDUCTIONS	1,174.44
KERSHAW COUNTY CLERK OF COURT Total			1,174.44
KILLOY OFFICE EQUIPMENT INC	11/20/2015	INSTRUCTIONAL SUPPLIES	1,729.08
KILLOY OFFICE EQUIPMENT INC	11/20/2015	OFFICE SUPPLIES	673.67
KILLOY OFFICE EQUIPMENT INC	11/20/2015	OTHER EQUIPMENT	125.16
KILLOY OFFICE EQUIPMENT INC	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	3,099.60
KILLOY OFFICE EQUIPMENT INC Total			5,627.51
KIM LORICK	11/13/2015	MISCELLANEOUS PURCHASED SVCS	225.00
KIM LORICK Total			225.00
KLAI-CO IDENTIFICATION PROD MFG CO INC	11/13/2015	OFFICE SUPPLIES	1,598.39
KLAI-CO IDENTIFICATION PROD MFG CO INC Total			1,598.39
LAKESHORE LEARNING MATERIALS	11/6/2015	CLASSROOM SUPPLIES	41.02
LAKESHORE LEARNING MATERIALS	11/6/2015	INSTRUCTIONAL SUPPLIES	32,345.33
LAKESHORE LEARNING MATERIALS	11/6/2015	MISCELLANEOUS PURCHASED SVCS	1,594.86
LAKESHORE LEARNING MATERIALS	11/20/2015	PRINTING BINDING	348.40
LAKESHORE LEARNING MATERIALS	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	2,610.76
LAKESHORE LEARNING MATERIALS	11/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	816.70
LAKESHORE LEARNING MATERIALS Total			37,757.07
LAMAR FLORIDA INC.	11/13/2015	ADVERTISING	7,350.00
LAMAR FLORIDA INC. Total			7,350.00
LE BLEU	11/20/2015	FOOD	138.42
LE BLEU	11/20/2015	MISCELLANEOUS PURCHASED SVCS	542.94
LE BLEU	11/20/2015	OFFICE SUPPLIES	86.82
LE BLEU Total			768.18
LEARNING A-Z	11/20/2015	INSTRUCTIONAL SUPPLIES	179.90
LEARNING A-Z Total			179.90
LEARNING FORWARD	11/13/2015	STAFF DEVELOPMENT OUT OF STATE	591.00
LEARNING FORWARD Total			591.00
LEARNING RESOURCES	11/13/2015	INSTRUCTIONAL SUPPLIES	472.75

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LEARNING RESOURCES Total			472.75
LEGGETT PROFESSIONAL TREE SERVICE	11/6/2015	REPAIRS & MAINTENANCE	57,609.00
LEGGETT PROFESSIONAL TREE SERVICE	11/6/2015	REPAIRS & MAINTENANCE	8,000.00
LEGGETT PROFESSIONAL TREE SERVICE Total			65,609.00
LESESNE INDUSTRIES INC	11/6/2015	UNIFORMS	3,323.50
LESESNE INDUSTRIES INC Total			3,323.50
LEXINGTON COUNTY FAMILY COURT	11/11/2015	OTHER PAYROLL DEDUCTIONS	1,353.34
LEXINGTON COUNTY FAMILY COURT Total			1,353.34
LIBERTY MUTUAL INSURANCE GROUP	11/11/2015	OTHER PAYROLL DEDUCTIONS	18,780.04
LIBERTY MUTUAL INSURANCE GROUP Total			18,780.04
LIBRARIES UNLIMITED	11/13/2015	INSTRUCTIONAL SUPPLIES	306.00
LIBRARIES UNLIMITED Total			306.00
LIBRARY STORE	11/20/2015	INSTRUCTIONAL SUPPLIES	143.99
LIBRARY STORE	11/20/2015	LIBRARY BOOKS	33.67
LIBRARY STORE Total			177.66
LIBRARY VIDEO COMPANY	11/6/2015	TECHNOLOGY PURCHASED SERVICES	8,700.00
LIBRARY VIDEO COMPANY Total			8,700.00
LIFTOUR LLC	11/6/2015	REPAIRS & MAINTENANCE	5,865.19
LIFTOUR LLC Total			5,865.19
LIGHTSPEED TECHNOLOGIES INC	11/13/2015	REPAIRS & MAINTENANCE	114.80
LIGHTSPEED TECHNOLOGIES INC	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,099.76
LIGHTSPEED TECHNOLOGIES INC Total			1,214.56
LIVING LITERACY LLC	11/10/2015	INSTRUCTIONAL PROGS IMPRV SVCS	11,897.38
LIVING LITERACY LLC Total			11,897.38
LIZ GODARD - CLERK OF COURT	11/11/2015	OTHER PAYROLL DEDUCTIONS	495.60
LIZ GODARD - CLERK OF COURT Total			495.60
LIZARDS THICKET	11/13/2015	FOOD	1,376.52
LIZARDS THICKET Total			1,376.52
LLE CONSTRUCTION GROUP LLC	11/6/2015	ARCHITECT ENGINEER SERVICES	11,627.06
LLE CONSTRUCTION GROUP LLC	11/13/2015	CONSTRUCTION SERVICES	30,006.40
LLE CONSTRUCTION GROUP LLC	11/6/2015	OTHER PROFESSIONAL & TECH SVS	11,532.66
LLE CONSTRUCTION GROUP LLC Total			53,166.12
LLN CONSULTING GROUP	11/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	7,544.10
LLN CONSULTING GROUP Total			7,544.10
LORICK OFFICE PRODUCTS	11/6/2015	FURNITURE & FIXTURES	-
LORICK OFFICE PRODUCTS	11/6/2015	INSTRUCTIONAL SUPPLIES	2,881.67
LORICK OFFICE PRODUCTS	11/6/2015	OFFICE SUPPLIES	1,264.68
LORICK OFFICE PRODUCTS	11/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	887.72
LORICK OFFICE PRODUCTS Total			5,034.07
LORICK OFFICE PRODUCTS INC	11/6/2015	CLASSROOM SUPPLIES	208.77
LORICK OFFICE PRODUCTS INC	11/6/2015	FOOD	139.37
LORICK OFFICE PRODUCTS INC	11/6/2015	FURNITURE & FIXTURES	4,935.40
LORICK OFFICE PRODUCTS INC	11/6/2015	INSTRUCTIONAL SUPPLIES	4,809.08
LORICK OFFICE PRODUCTS INC	11/6/2015	MISCELLANEOUS PURCHASED SVCS	118.99
LORICK OFFICE PRODUCTS INC	11/6/2015	OFFICE SUPPLIES	3,209.24
LORICK OFFICE PRODUCTS INC	11/6/2015	OTHER EQUIPMENT	152.99
LORICK OFFICE PRODUCTS INC	11/6/2015	PRINTING BINDING	526.56
LORICK OFFICE PRODUCTS INC	11/24/2015	SENSITIVE EQUIP UNDER (\$300)	438.68
LORICK OFFICE PRODUCTS INC	11/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	3,127.01
LORICK OFFICE PRODUCTS INC Total			17,666.09
LOVE TO LEARN CORP	11/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
LOVE TO LEARN CORP Total			2,500.00
LOWES HOME CENTERS INC	11/10/2015	CLASSROOM SUPPLIES	868.11
LOWES HOME CENTERS INC	11/10/2015	INSTRUCTIONAL SUPPLIES	12,019.76
LOWES HOME CENTERS INC Total			12,887.87
LUCAS GORICK	11/24/2015	MISCELLANEOUS PURCHASED SVCS	105.00
LUCAS GORICK Total			105.00
M SHANNON HELFRICH	11/17/2015	INSTRUCTIONAL SUPPLIES	563.44
M SHANNON HELFRICH Total			563.44
MAC PAPERS	11/13/2015	PURCHASES - INTERNAL SVC FUNDS	1,458.00
MAC PAPERS Total			1,458.00
MANSFIELD OIL COMPANY	11/20/2015	GASOLINE	12,546.75
MANSFIELD OIL COMPANY Total			12,546.75
MARBLE SLAB CREAMERY	11/17/2015	FOOD	396.00
MARBLE SLAB CREAMERY Total			396.00
MARKILO ANDERSON	11/13/2015	MISCELLANEOUS PURCHASED SVCS	210.00
MARKILO ANDERSON Total			210.00
MARTHA COLTER	11/20/2015	FOOD	1,451.18
MARTHA COLTER Total			1,451.18
MATH4SALE INC	11/13/2015	INSTRUCTIONAL SUPPLIES	2,672.91
MATH4SALE INC Total			2,672.91
MCDONALDS	11/6/2015	FOOD	324.00

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MCDONALDS Total			324.00
MCGRAW HILL	11/20/2015	INSTRUCTIONAL SUPPLIES	949.79
MCGRAW HILL Total			949.79
MCWATERS OFFICE PRODUCTS	11/13/2015	EQUIPMENT	6,648.45
MCWATERS OFFICE PRODUCTS	11/13/2015	FURNITURE & FIXTURES	423.50
MCWATERS OFFICE PRODUCTS Total			7,071.95
MEDALLION CONFERENCE CENTER	11/24/2015	INSTRUCTIONAL PROGS IMPRV SVCS	6,629.15
MEDALLION CONFERENCE CENTER Total			6,629.15
MEDCO SUPPLY COMPANY	11/13/2015	INSTRUCTIONAL SUPPLIES	745.54
MEDCO SUPPLY COMPANY	11/13/2015	PUPIL ACTIVITIES SUPPLIES	2,340.79
MEDCO SUPPLY COMPANY	11/13/2015	PURCHASES WAREHOUSE INVENTORY	5,738.21
MEDCO SUPPLY COMPANY Total			8,824.54
MEETZE PLUMBING	11/20/2015	REPAIRS & MAINTENANCE	824.92
MEETZE PLUMBING Total			824.92
MERUS REFRESHMENT SERVICES INC	11/13/2015	FOOD	476.86
MERUS REFRESHMENT SERVICES INC Total			476.86
METAL SUPERMARKETS	11/13/2015	INSTRUCTIONAL SUPPLIES	580.54
METAL SUPERMARKETS Total			580.54
METLIFE	11/11/2015	CITISTREET	35,372.49
METLIFE Total			35,372.49
MIDLANDS EXAM AND DRUG SCREENING	11/20/2015	OTHER PROFESSIONAL & TECH SVS	6,925.00
MIDLANDS EXAM AND DRUG SCREENING Total			6,925.00
MILDRED HUEY ROWLAND	11/13/2015	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.00
MILDRED HUEY ROWLAND Total			3,200.00
MINDWARE	11/10/2015	INSTRUCTIONAL SUPPLIES	123.59
MINDWARE Total			123.59
MITCHELL H HEGQUIST MD	11/20/2015	MISCELLANEOUS PURCHASED SVCS	731.00
MITCHELL H HEGQUIST MD Total			731.00
MOHAWK USA LLC	11/13/2015	INSTRC SUPPLIES DEVELOPMENTAL	1,028.96
MOHAWK USA LLC	11/20/2015	TECHNOLOGY SOFTWARE SUPPLIES	19,896.32
MOHAWK USA LLC Total			20,925.28
MONTESSORI - PETTY CASH	11/13/2015	FOOD	328.88
MONTESSORI - PETTY CASH	11/13/2015	INSTRUCTIONAL SUPPLIES	33.69
MONTESSORI - PETTY CASH	11/13/2015	OFFICE SUPPLIES	93.40
MONTESSORI - PETTY CASH	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	43.19
MONTESSORI - PETTY CASH Total			499.16
MOVIE LICENSING USA	11/13/2015	INSTRUCTIONAL SUPPLIES	442.00
MOVIE LICENSING USA Total			442.00
MUSC INSTITUTE OF PSYCHIATRY	11/10/2015	PROFESSIONAL DEVLPMNT IN STATE	110.00
MUSC INSTITUTE OF PSYCHIATRY Total			110.00
NABSE	11/3/2015	PROF DEVELOPMENT OUT OF STATE	930.00
NABSE Total			930.00
NAPA AUTO PARTS	11/6/2015	INSTRUCTIONAL SUPPLIES	1,908.87
NAPA AUTO PARTS	11/6/2015	PURCHASES VEHICLE MAINT INV	2,658.54
NAPA AUTO PARTS Total			4,567.41
NASP	11/3/2015	PROF DEVELOPMENT OUT OF STATE	469.00
NASP Total			469.00
NATIONAL BUS SALES	11/13/2015	PURCHASES VEHICLE MAINT INV	2,153.14
NATIONAL BUS SALES Total			2,153.14
NATIONAL BUSINESS INSTITUTE	11/17/2015	STAFF DEVELOPMENT IN STATE	259.00
NATIONAL BUSINESS INSTITUTE Total			259.00
NATIONAL ENTERPRISE SYSTEMS	11/11/2015	OTHER PAYROLL DEDUCTIONS	357.36
NATIONAL ENTERPRISE SYSTEMS Total			357.36
NATIONAL TEACHER ASSOCIATES	11/11/2015	OTHER PAYROLL DEDUCTIONS	25,961.38
NATIONAL TEACHER ASSOCIATES Total			25,961.38
NATIONAL WELDERS SUPPLY CO INC	11/20/2015	INSTRUCTIONAL SUPPLIES	917.81
NATIONAL WELDERS SUPPLY CO INC	11/20/2015	SERVICES PURCHASED LOCALLY	4.02
NATIONAL WELDERS SUPPLY CO INC Total			921.83
NC CHILD SUPPORT	11/11/2015	OTHER PAYROLL DEDUCTIONS	783.38
NC CHILD SUPPORT Total			783.38
NETSOURCE ET LLC	11/13/2015	TECHNOLOGY PURCHASED SERVICES	358.68
NETSOURCE ET LLC Total			358.68
NEW YORK LIFE INS CO	11/11/2015	OTHER PAYROLL DEDUCTIONS	865.80
NEW YORK LIFE INS CO Total			865.80
NIAAA	11/3/2015	STAFF DEVELOPMENT OUT OF STATE	585.00
NIAAA Total			585.00
NOODLE TOOLS INC	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,425.60
NOODLE TOOLS INC Total			1,425.60
NYS CHILD SUPPORT PROCESSING	11/11/2015	OTHER PAYROLL DEDUCTIONS	551.54
NYS CHILD SUPPORT PROCESSING Total			551.54
NYS HESC AWG	11/11/2015	OTHER PAYROLL DEDUCTIONS	669.67
NYS HESC AWG Total			669.67

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OFFICE DEPOT	11/24/2015	CLASSROOM SUPPLIES	757.68
OFFICE DEPOT	11/24/2015	HEALTH SUPPLIES	282.28
OFFICE DEPOT	11/24/2015	INSTRUCTIONAL SUPPLIES	7,234.62
OFFICE DEPOT	11/24/2015	OFFICE SUPPLIES	8,786.81
OFFICE DEPOT	11/24/2015	TECHNOLOGY SOFTWARE SUPPLIES	965.07
OFFICE DEPOT Total			18,026.46
OFFICE FURNITURE USA	11/20/2015	FURNITURE & FIXTURES	554.59
OFFICE FURNITURE USA Total			554.59
OFFICE OF INSURANCE SERVICES	11/6/2015	DENTAL INSURANCE -EMPLOYER	145,924.26
OFFICE OF INSURANCE SERVICES	11/6/2015	DEPENDENT LIFE INSURANCE DED.	4,800.94
OFFICE OF INSURANCE SERVICES	11/6/2015	EYE MED VISION-EMPLOYEE	24,379.32
OFFICE OF INSURANCE SERVICES	11/6/2015	HEALTH INSURANCE - EMPLOYER	2,188,317.90
OFFICE OF INSURANCE SERVICES	11/6/2015	LIFE INSURANCE DEDUCTION	59,585.82
OFFICE OF INSURANCE SERVICES	11/6/2015	TOBACCO SUR CHARGE	10,280.00
OFFICE OF INSURANCE SERVICES Total			2,433,288.24
ORIENTAL TRADING CO INC	11/13/2015	INSTRUCTIONAL SUPPLIES	906.30
ORIENTAL TRADING CO INC Total			906.30
OTICON	11/13/2015	REPAIRS & MAINTENANCE	320.00
OTICON Total			320.00
OTIS ELEVATOR COMPANY	11/13/2015	REPAIRS & MAINTENANCE	1,717.49
OTIS ELEVATOR COMPANY Total			1,717.49
OUTFRONT MEDIA INC	11/13/2015	ADVERTISING	1,900.00
OUTFRONT MEDIA INC Total			1,900.00
PALMETTO BUS SALES	11/6/2015	PURCHASES VEHICLE MAINT INV	532.33
PALMETTO BUS SALES Total			532.33
PALMETTO EHS LLC	11/10/2015	MISCELLANEOUS PURCHASED SVCS	12,120.00
PALMETTO EHS LLC Total			12,120.00
PAM IMM	11/13/2015	INSTRUCTIONAL PROGS IMPRV SVCS	625.00
PAM IMM Total			625.00
PAPA JOHN'S PIZZA	11/6/2015	FOOD	511.75
PAPA JOHN'S PIZZA Total			511.75
PARENTS AS TEACHERS NATIONAL CENTER	11/6/2015	INSTRUCTIONAL SUPPLIES	195.00
PARENTS AS TEACHERS NATIONAL CENTER Total			195.00
PAUL CHAPLIN	11/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	800.00
PAUL CHAPLIN Total			800.00
PEACE EDUCATION FOUNDATION	11/13/2015	INSTRUCTIONAL SUPPLIES	141.48
PEACE EDUCATION FOUNDATION	11/13/2015	PROFESSIONAL SUPPLIES/MATERIAL	141.48
PEACE EDUCATION FOUNDATION Total			282.96
PEARSON ASSESSMENTS	11/13/2015	INSTRUCTIONAL SUPPLIES	43,437.46
PEARSON ASSESSMENTS Total			43,437.46
PEARSON LEARNING GROUP	11/13/2015	INSTRUCTIONAL SUPPLIES	475.40
PEARSON LEARNING GROUP Total			475.40
PECKNEL MUSIC COMPANY	11/6/2015	INSTRUCTIONAL SUPPLIES	2,145.96
PECKNEL MUSIC COMPANY Total			2,145.96
PENN CONTRACTING LLC	11/6/2015	CONSTRUCTION SERVICES	434,607.05
PENN CONTRACTING LLC Total			434,607.05
PENSERV PLAN SERVICES INC	11/11/2015	TSA WITHHOLDINGS	250.00
PENSERV PLAN SERVICES INC Total			250.00
PERFECT PRINTING	11/24/2015	INSTRUCTIONAL SUPPLIES	349.92
PERFECT PRINTING Total			349.92
PERFECTION LEARNING CORP	11/13/2015	INSTRUCTIONAL SUPPLIES	223.61
PERFECTION LEARNING CORP Total			223.61
PERMA BOUND	11/13/2015	INSTRUCTIONAL SUPPLIES	81.35
PERMA BOUND	11/13/2015	LIBRARY BOOKS	486.81
PERMA BOUND Total			568.16
PESI HEALTHCARE	11/24/2015	PROFESSIONAL DEVLPMNT IN STATE	219.99
PESI HEALTHCARE Total			219.99
PET DAIRY	11/6/2015	FOOD	2,847.50
PET DAIRY	11/6/2015	FOOD DAIRY PRODUCTS	33,937.64
PET DAIRY Total			36,785.14
PHEAA	11/11/2015	OTHER PAYROLL DEDUCTIONS	780.30
PHEAA Total			780.30
PHONAK HRG SYSTEMS	11/13/2015	OTHER EQUIPMENT	455.79
PHONAK HRG SYSTEMS Total			455.79
PITSCO INC	11/13/2015	CLASSROOM SUPPLIES	105.68
PITSCO INC	11/13/2015	INSTRUCTIONAL SUPPLIES	592.34
PITSCO INC Total			698.02
PLANTE & MORAN PLLC	11/13/2015	MISCELLANEOUS PURCHASED SVCS	5,000.00
PLANTE & MORAN PLLC Total			5,000.00
POCKET NURSE	11/13/2015	INSTRUCTIONAL SUPPLIES	595.33
POCKET NURSE Total			595.33
POSITIVE PROMOTIONS	11/13/2015	INSTRUCTIONAL SUPPLIES	2,161.97

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POSITIVE PROMOTIONS Total			2,161.97
POSITIVE PROMOTIONS INC	11/13/2015	INSTRUCTIONAL SUPPLIES	942.82
POSITIVE PROMOTIONS INC Total			942.82
PRE-PAID LEGAL SERVICES, INC	11/11/2015	OTHER PAYROLL DEDUCTIONS	9,420.94
PRE-PAID LEGAL SERVICES, INC Total			9,420.94
PRESENTATION SYSTEMS INC	11/13/2015	INSTRUCTIONAL SUPPLIES	1,762.60
PRESENTATION SYSTEMS INC Total			1,762.60
PRISMATIC SERVICES INC	11/13/2015	TECHNOLOGY PURCHASED SERVICES	5,445.00
PRISMATIC SERVICES INC Total			5,445.00
PRO SYSTEMS INC.	11/13/2015	OFFICE SUPPLIES	400.36
PRO SYSTEMS INC. Total			400.36
PROGRESSUS THERAPY LLC	11/6/2015	PUPIL SERVICES	16,240.00
PROGRESSUS THERAPY LLC Total			16,240.00
PROVIDENCE HOSPITAL FOUNDATION	11/13/2015	PROFESSIONAL DEVLPMNT IN STATE	240.00
PROVIDENCE HOSPITAL FOUNDATION Total			240.00
PUBLIX SUPERMARKET	11/13/2015	FOOD	395.86
PUBLIX SUPERMARKET Total			395.86
PYRAMID CONTRACTING, LLC	11/6/2015	CONSTRUCTION SERVICES	12,610.35
PYRAMID CONTRACTING, LLC Total			12,610.35
QUILL CORPORATION	11/13/2015	CLASSROOM SUPPLIES	944.73
QUILL CORPORATION	11/6/2015	INSTRUCTIONAL SUPPLIES	1,247.81
QUILL CORPORATION	11/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	30.12
QUILL CORPORATION Total			2,222.66
R AND R ASSOCIATES ENVIRONMENTAL	11/13/2015	MISCELLANEOUS PURCHASED SVCS	1,100.00
R AND R ASSOCIATES ENVIRONMENTAL Total			1,100.00
RABKIN & ASSOCIATES	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	299.95
RABKIN & ASSOCIATES Total			299.95
RAFAEL DOUGLAS	11/20/2015	MISCELLANEOUS PURCHASED SVCS	105.00
RAFAEL DOUGLAS Total			105.00
RAINBOW BOOK COMPANY	11/6/2015	LIBRARY BOOKS	2,082.40
RAINBOW BOOK COMPANY Total			2,082.40
RANDSTAD NORTH AMERICA	11/20/2015	MISC. OTHER PROFESSIONAL SRVCS	10,624.64
RANDSTAD NORTH AMERICA Total			10,624.64
RDS DESIGN	11/3/2015	ARCHITECT ENGINEER SERVICES	2,555.00
RDS DESIGN Total			2,555.00
REAL LINK EDUCATIONAL SERVICES, LLC	11/13/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
REAL LINK EDUCATIONAL SERVICES, LLC Total			1,000.00
REALLY GOOD STUFF	11/13/2015	INSTRUCTIONAL SUPPLIES	2,405.16
REALLY GOOD STUFF Total			2,405.16
RELIABLE CORPORATION	11/10/2015	REPAIRS & MAINTENANCE	12,870.00
RELIABLE CORPORATION Total			12,870.00
RENAISSANCE LEARNING, INC.	11/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,323.00
RENAISSANCE LEARNING, INC. Total			1,323.00
RENEE Y TODD	11/3/2015	MISCELLANEOUS PURCHASED SVCS	100.00
RENEE Y TODD Total			100.00
RESERVE ACCOUNT	11/3/2015	POSTAGE	40,000.00
RESERVE ACCOUNT Total			40,000.00
RICHARD W SKRABAK	11/13/2015	MISCELLANEOUS PURCHASED SVCS	112.50
RICHARD W SKRABAK Total			112.50
RICHLAND COUNTY FAMILY COURT	11/11/2015	OTHER PAYROLL DEDUCTIONS	18,552.53
RICHLAND COUNTY FAMILY COURT Total			18,552.53
RICHLAND COUNTY FINANCE DEPARTMENT	11/13/2015	WATER	488.28
RICHLAND COUNTY FINANCE DEPARTMENT Total			488.28
RICHLAND COUNTY SHERIFF'S DEPT	11/6/2015	MISCELLANEOUS PURCHASED SVCS	6,580.00
RICHLAND COUNTY SHERIFF'S DEPT Total			6,580.00
RICHLAND COUNTY TREASURER	11/17/2015	SALES TAXES ADULT MEAL SALES	217.97
RICHLAND COUNTY TREASURER Total			217.97
RICHLAND INDUSTRIAL	11/13/2015	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND INDUSTRIAL Total			690.00
RICHLAND ONE MIDDLE COLLEGE	11/11/2015	PAYMENTS TO PUBLIC CHARTER SCH	96,559.48
RICHLAND ONE MIDDLE COLLEGE Total			96,559.48
RIVERSIDE PUBLISHING CO	11/6/2015	INSTRUCTIONAL SUPPLIES	57,761.35
RIVERSIDE PUBLISHING CO Total			57,761.35
ROYAL FIREWORKS	11/13/2015	TEXTBOOKS	4,466.46
ROYAL FIREWORKS Total			4,466.46
ROYAL Z LANES	11/10/2015	FIELD TRIPS	700.00
ROYAL Z LANES Total			700.00
SAFESCHOOLS, LLC	11/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	25,000.00
SAFESCHOOLS, LLC Total			25,000.00
SAM'S CLUB	11/13/2015	FOOD	382.80
SAM'S CLUB Total			382.80
SANDRA GOFF	11/6/2015	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00

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SANDRA GOFF Total			4,500.00
SC AER	11/10/2015	PROFESSIONAL DEVLPMNT IN STATE	250.00
SC AER Total			250.00
SC ALLIANCE FOR ARTS EDUCATION	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	1,375.00
SC ALLIANCE FOR ARTS EDUCATION Total			1,375.00
SC ALLIANCE OF BLACK SCHOOL	11/3/2015	PROF DEVELOPMENT OUT OF STATE	180.00
SC ALLIANCE OF BLACK SCHOOL	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	300.00
SC ALLIANCE OF BLACK SCHOOL	11/3/2015	STAFF DEVELOPMENT IN STATE	280.00
SC ALLIANCE OF BLACK SCHOOL Total			760.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/6/2015	DUES AND FEES	33,169.50
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/24/2015	IN-DISTRICT TRAVEL	65.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/17/2015	PROFESSIONAL DEVLPMNT IN STATE	130.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total			33,364.50
SC BAR	11/11/2015	PROFESSIONAL DEVLPMNT IN STATE	290.00
SC BAR Total			290.00
SC BAR LRE DIVISION	11/20/2015	INSTRUCTIONAL SUPPLIES	120.00
SC BAR LRE DIVISION Total			120.00
SC CONSORTIUM FOR GIFTED EDUCATION	11/24/2015	PROFESSIONAL DEVLPMNT IN STATE	1,230.00
SC CONSORTIUM FOR GIFTED EDUCATION Total			1,230.00
SC COUNCIL OF TEACHERS OF MATHEMATI	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	125.00
SC COUNCIL OF TEACHERS OF MATHEMATI Total			125.00
SC DEPART OF HEALTH ENVIRONMENTAL	11/20/2015	REPAIRS & MAINTENANCE	530.00
SC DEPART OF HEALTH ENVIRONMENTAL Total			530.00
SC DEPARTMENT OF EDUCATION	11/6/2015	GASOLINE	15,419.35
SC DEPARTMENT OF EDUCATION	11/19/2015	INSTRUCTIONAL SUPPLIES	3,417.15
SC DEPARTMENT OF EDUCATION Total			18,836.50
SC DEPARTMENT OF JUVENILE JUSTICE	11/20/2015	PAYMENT TO SDE (TRANSIT)	4,095.27
SC DEPARTMENT OF JUVENILE JUSTICE Total			4,095.27
SC DEPT OF REVENUE	11/11/2015	OTHER PAYROLL DEDUCTIONS	15,750.18
SC DEPT OF REVENUE Total			15,750.18
SC ELECTRIC AND GAS	11/10/2015	ELECTRICITY	868,157.09
SC ELECTRIC AND GAS Total			868,157.09
SC EMPLOYMENT SECURITY COMMISSION	11/11/2015	OTHER PAYROLL DEDUCTIONS	2,015.48
SC EMPLOYMENT SECURITY COMMISSION	11/6/2015	UNEMPLOYMENT COMPENSATION	25,758.83
SC EMPLOYMENT SECURITY COMMISSION Total			27,774.31
SC RETIREMENT SYSTEM	11/20/2015	RETIREMENT CONTRIBUTIONS	379,179.11
SC RETIREMENT SYSTEM Total			379,179.11
SC SCHOOL FOR THE DEAF AND BLIND	11/6/2015	PUPIL SERVICES	3,666.67
SC SCHOOL FOR THE DEAF AND BLIND Total			3,666.67
SC SKILLS USA VICA	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	145.00
SC SKILLS USA VICA Total			145.00
SC STATE DEPARTMENT OF EDUCATION	11/20/2015	FIELD TRIPS	8,361.32
SC STATE DEPARTMENT OF EDUCATION Total			8,361.32
SC STATE DEPT OF EDUCATION	11/20/2015	FIELD TRIPS	18.84
SC STATE DEPT OF EDUCATION Total			18.84
SC2	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	210.00
SC2 Total			210.00
SCACTE - SCHSTE	11/24/2015	PROFESSIONAL DEVLPMNT IN STATE	170.00
SCACTE - SCHSTE Total			170.00
SCAEOP	11/17/2015	PROFESSIONAL DEVLPMNT IN STATE	355.00
SCAEOP	11/17/2015	STAFF DEVELOPMENT IN STATE	195.00
SCAEOP Total			550.00
SCAHPERD	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	120.00
SCAHPERD Total			120.00
SCANTRON CORPORATION	11/10/2015	INSTRUCTIONAL SUPPLIES	508.38
SCANTRON CORPORATION Total			508.38
SCCEC CONVENTION	11/10/2015	PROFESSIONAL DEVLPMNT IN STATE	110.00
SCCEC CONVENTION Total			110.00
SCHOLARCHIP CARD LLC	11/13/2015	INSTRUCTIONAL SUPPLIES	936.36
SCHOLARCHIP CARD LLC Total			936.36
SCHOLASTIC INC	11/13/2015	INSTRUCTIONAL SUPPLIES	3,563.68
SCHOLASTIC INC Total			3,563.68
SCHOLASTIC MAGAZINES	11/20/2015	CLASSROOM SUPPLIES	125.24
SCHOLASTIC MAGAZINES Total			125.24
SCHOLASTIC NEWS	11/20/2015	INSTRUCTIONAL SUPPLIES	194.32
SCHOLASTIC NEWS Total			194.32
SCHOOL NURSE SUPPLY INC	11/13/2015	HEALTH SUPPLIES	281.50
SCHOOL NURSE SUPPLY INC Total			281.50
SCHOOL SPECIALTY	11/17/2015	CLASSROOM SUPPLIES	520.22
SCHOOL SPECIALTY	11/3/2015	INSTRUCTIONAL SUPPLIES	63,417.40
SCHOOL SPECIALTY Total			63,937.62
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/17/2015	CLASSROOM SUPPLIES	23.28

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SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/3/2015	INSTRUCTIONAL SUPPLIES	455.49
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total			478.77
SCIBS	11/3/2015	STAFF DEVELOPMENT IN STATE	55.00
SCIBS Total			55.00
SCIRA	11/10/2015	PROFESSIONAL DEVLPMNT IN STATE	400.00
SCIRA Total			400.00
SCSBA	11/20/2015	PROFESSIONAL DEVLPMNT IN STATE	100.00
SCSBA Total			100.00
SCSEAA	11/11/2015	INTERNAL REVENUE SERVICE LEVY	54.00
SCSEAA	11/11/2015	OTHER PAYROLL DEDUCTIONS	3,356.19
SCSEAA Total			3,410.19
SENN BROTHERS	11/6/2015	FOOD	22,840.20
SENN BROTHERS	11/6/2015	FOOD FF FRUITS VEGETABLES	157,104.11
SENN BROTHERS	11/10/2015	FOOD OTHER	3,283.76
SENN BROTHERS Total			183,228.07
SET SOLUTIONS, LLC	11/17/2015	MISCELLANEOUS PURCHASED SVCS	400.00
SET SOLUTIONS, LLC Total			400.00
SHI INTERNATIONAL CORP	11/24/2015	TECHNOLOGY SOFTWARE SUPPLIES	22,143.75
SHI INTERNATIONAL CORP Total			22,143.75
SHRED 360 LLC	11/20/2015	MISCELLANEOUS PURCHASED SVCS	432.00
SHRED 360 LLC Total			432.00
SHRED WITH US	11/6/2015	INSTRUCTIONAL SUPPLIES	190.00
SHRED WITH US	11/6/2015	MISCELLANEOUS PURCHASED SVCS	28.50
SHRED WITH US Total			218.50
SILICON SOLUTIONS INC	11/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	2,478.60
SILICON SOLUTIONS INC Total			2,478.60
SIMPLE TRUTHS	11/20/2015	PROFESSIONAL SUPPLIES/MATERIAL	2,450.00
SIMPLE TRUTHS Total			2,450.00
SIMPLEXGRINNELL	11/6/2015	MISCELLANEOUS PURCHASED SVCS	2,580.48
SIMPLEXGRINNELL	11/6/2015	REPAIRS & MAINTENANCE	11,351.96
SIMPLEXGRINNELL Total			13,932.44
SIZEMORE SECURITY INTERNATIONAL	11/6/2015	MISC. OTHER PROFESSIONAL SRVCS	18,556.33
SIZEMORE SECURITY INTERNATIONAL	11/6/2015	MISCELLANEOUS PURCHASED SVCS	21,745.28
SIZEMORE SECURITY INTERNATIONAL	11/6/2015	OTHER PURCHASED SERVICES	1,460.58
SIZEMORE SECURITY INTERNATIONAL Total			41,762.19
SKILLS USA SOUTH CAROLINA	11/13/2015	ACTIVITY TRIPS	635.00
SKILLS USA SOUTH CAROLINA Total			635.00
SKY 3 LLC	11/13/2015	MISCELLANEOUS PURCHASED SVCS	500.00
SKY 3 LLC Total			500.00
SMILE MAKERS	11/20/2015	INSTRUCTIONAL SUPPLIES	114.46
SMILE MAKERS	11/20/2015	OFFICE SUPPLIES	91.77
SMILE MAKERS Total			206.23
SNELLING PERSONNEL SERVICE	11/6/2015	MISC. OTHER PROFESSIONAL SRVCS	4,779.94
SNELLING PERSONNEL SERVICE	11/6/2015	MISCELLANEOUS PURCHASED SVCS	13,244.80
SNELLING PERSONNEL SERVICE Total			18,024.74
SNELLING PERSONNEL SERVICES OF COLA	11/6/2015	MISCELLANEOUS PURCHASED SVCS	787.50
SNELLING PERSONNEL SERVICES OF COLA Total			787.50
SNIDER TIRE COMPANY	11/6/2015	PURCHASES VEHICLE MAINT INV	259.86
SNIDER TIRE COMPANY Total			259.86
SNS - PETTY CASH	11/24/2015	KITCHEN PAPER SUPPLIES	22.08
SNS - PETTY CASH	11/24/2015	OFFICE SUPPLIES	188.84
SNS - PETTY CASH	11/24/2015	TECHNOLOGY SOFTWARE SUPPLIES	75.59
SNS - PETTY CASH Total			286.51
SOLID STRUCTURES LLC	11/13/2015	CONSTRUCTION SERVICES	14,950.00
SOLID STRUCTURES LLC	11/13/2015	REPAIRS & MAINTENANCE	4,190.00
SOLID STRUCTURES LLC Total			19,140.00
SOUTH CAROLINA NET INC	11/17/2015	TELEPHONE	4,331.29
SOUTH CAROLINA NET INC Total			4,331.29
SOUTHEAST INDUSTRIAL EQUIPMENT	11/13/2015	VEHICLE REPAIRS	315.03
SOUTHEAST INDUSTRIAL EQUIPMENT Total			315.03
SOUTHERN LUBRICANTS	11/6/2015	OIL	2,612.99
SOUTHERN LUBRICANTS Total			2,612.99
SOUTHERN PUMP AND TANK	11/20/2015	PURCHASES VEHICLE MAINT INV	119.83
SOUTHERN PUMP AND TANK Total			119.83
SPECTRA	11/11/2015	OTHER PAYROLL DEDUCTIONS	206.88
SPECTRA Total			206.88
SPORT SUPPLY GROUP,INC,	11/6/2015	PUPIL ACTIVITIES SUPPLIES	11,201.11
SPORT SUPPLY GROUP,INC, Total			11,201.11
SSWAA OF AMERICA	11/24/2015	STAFF DEVELOPMENT OUT OF STATE	420.00
SSWAA OF AMERICA Total			420.00
STAFF DEVELOPMENT WORKSHOPS	11/13/2015	INSTRUCTIONAL PROGS IMPRV SVCS	18,668.99
STAFF DEVELOPMENT WORKSHOPS Total			18,668.99

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STAPLES	11/6/2015	CLASSROOM SUPPLIES	165.13
STAPLES	11/6/2015	FURNITURE & FIXTURES	349.62
STAPLES	11/6/2015	HEALTH SUPPLIES	177.30
STAPLES	11/6/2015	INSTRUCTIONAL SUPPLIES	3,993.33
STAPLES	11/6/2015	OFFICE SUPPLIES	2,068.83
STAPLES	11/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,447.94
STAPLES Total			8,202.15
STAR MUSIC COMPANY	11/20/2015	EQUIPMENT REPAIRS	2,329.98
STAR MUSIC COMPANY	11/10/2015	OTHER EQUIPMENT	3,237.79
STAR MUSIC COMPANY Total			5,567.77
STATE DEPARTMENT OF EDUCATION	11/20/2015	TEXTBOOKS	13,568.53
STATE DEPARTMENT OF EDUCATION Total			13,568.53
STATE DISBURSEMENT UNIT	11/11/2015	OTHER PAYROLL DEDUCTIONS	450.00
STATE DISBURSEMENT UNIT Total			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	11/11/2015	OTHER PAYROLL DEDUCTIONS	609.24
STATE OF FLORIDA DISBURSEMENT UNIT Total			609.24
STATE TREASURER	11/11/2015	ESCHEAT-UNCLAIMED DISBURSMENTS	1,521.92
STATE TREASURER Total			1,521.92
STEPS TO LITERACY, LLC	11/20/2015	INSTRUCTIONAL SUPPLIES	845.08
STEPS TO LITERACY, LLC Total			845.08
STEVEN ALTON JONES JR	11/6/2015	REPAIRS & MAINTENANCE	500.00
STEVEN ALTON JONES JR Total			500.00
SUBURBAN PROPANE GAS	11/13/2015	GASOLINE	569.33
SUBURBAN PROPANE GAS Total			569.33
SUBWAY-PATTERSON SERVICES	11/13/2015	FOOD	118.08
SUBWAY-PATTERSON SERVICES Total			118.08
SUMTER COUNTY FAMILY COURT	11/11/2015	OTHER PAYROLL DEDUCTIONS	242.32
SUMTER COUNTY FAMILY COURT Total			242.32
SURPLUS MATERIAL NETWORK INC.	11/24/2015	OTHER EQUIPMENT	3,745.00
SURPLUS MATERIAL NETWORK INC. Total			3,745.00
T AND T SPORTS	11/6/2015	PUPIL ACTIVITIES SUPPLIES	2,864.70
T AND T SPORTS Total			2,864.70
TAPFIN PROCESS SOLUTION	11/20/2015	TECHNOLOGY PURCHASED SERVICES	6,120.00
TAPFIN PROCESS SOLUTION Total			6,120.00
TCA, LLC	11/13/2015	INSTRUCTIONAL SUPPLIES	784.70
TCA, LLC	11/6/2015	TECHNOLOGY SOFTWARE SUPPLIES	65,782.00
TCA, LLC Total			66,566.70
TEACHER DIRECT	11/3/2015	INSTRUCTIONAL SUPPLIES	4,194.40
TEACHER DIRECT Total			4,194.40
TEACHERS PLACEMENT GROUP	11/11/2015	ACCOUNTS RECEIVABLE FOREIGN	16,615.32
TEACHERS PLACEMENT GROUP Total			16,615.32
TEAM IA, INC.	11/13/2015	TECHNOLOGY PURCHASED SERVICES	17,010.00
TEAM IA, INC. Total			17,010.00
TECH SOLUTIONS LLC	11/13/2015	MOBILE TELEPHONE	487.30
TECH SOLUTIONS LLC	11/13/2015	OTHER EQUIPMENT	487.78
TECH SOLUTIONS LLC	11/6/2015	REPAIRS & MAINTENANCE	226.49
TECH SOLUTIONS LLC	11/24/2015	TECHNOLOGY PURCHASED SERVICES	242.53
TECH SOLUTIONS LLC Total			1,444.10
TEK SYSTEMS INC	11/24/2015	TECHNOLOGY PURCHASED SERVICES	900.00
TEK SYSTEMS INC Total			900.00
TELISA L EDMUNDS	11/13/2015	MISCELLANEOUS PURCHASED SVCS	105.00
TELISA L EDMUNDS Total			105.00
TEN80 EDUCATION INC.	11/13/2015	INSTRUCTIONAL SUPPLIES	210.24
TEN80 EDUCATION INC. Total			210.24
TERRANCE HENDERSON	11/13/2015	INSTRUCTIONAL SERVICES	2,262.22
TERRANCE HENDERSON Total			2,262.22
TEXAS GUARANTEED STUDENT LOAN CORP	11/11/2015	OTHER PAYROLL DEDUCTIONS	1,675.62
TEXAS GUARANTEED STUDENT LOAN CORP Total			1,675.62
THE COLLEGE BOARD	11/6/2015	MISCELLANEOUS PURCHASED SVCS	325.00
THE COLLEGE BOARD Total			325.00
THE POWER COMPANY COLLABORATIVE	11/10/2015	INSTRUCTIONAL SERVICES	2,500.00
THE POWER COMPANY COLLABORATIVE Total			2,500.00
THE READING WAREHOUSE	11/10/2015	INSTRUCTIONAL PROGS IMPRV SVCS	839.40
THE READING WAREHOUSE	11/13/2015	INSTRUCTIONAL SUPPLIES	967.52
THE READING WAREHOUSE	11/13/2015	PROFESSIONAL SUPPLIES/MATERIAL	44.00
THE READING WAREHOUSE Total			1,850.92
THE STATE NEWSPAPER	11/3/2015	ADVERTISING	175.00
THE STATE NEWSPAPER Total			175.00
THE SWIM LESSONS COMPANY LLC	11/13/2015	INSTRUCTIONAL SERVICES	8,571.42
THE SWIM LESSONS COMPANY LLC Total			8,571.42
THREAT SUPPRESSION INC	11/24/2015	SERVICES PURCHASED LOCALLY	8,000.00
THREAT SUPPRESSION INC Total			8,000.00

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THYSSENKRUPP ELEVATOR COMPANY	11/13/2015	REPAIRS & MAINTENANCE	2,551.00
THYSSENKRUPP ELEVATOR COMPANY Total			2,551.00
TIAA-CREF	11/11/2015	TIAA-CREF	38,894.71
TIAA-CREF Total			38,894.71
TIDES CENTER	11/10/2015	MISCELLANEOUS PURCHASED SVCS	11,250.00
TIDES CENTER Total			11,250.00
TIME WARNER CABLE	11/3/2015	INSTRUCTIONAL SUPPLIES	33.50
TIME WARNER CABLE	11/3/2015	SERVICES PURCHASED LOCALLY	128.94
TIME WARNER CABLE	11/3/2015	TECHNOLOGY PURCHASED SERVICES	475.12
TIME WARNER CABLE Total			637.56
TODAY'S CLASSROOM	11/13/2015	INSTRUCTIONAL SUPPLIES	340.01
TODAY'S CLASSROOM Total			340.01
TODD & MOORE INC	11/20/2015	INSTRUCTIONAL SUPPLIES	1,541.64
TODD & MOORE INC Total			1,541.64
TONY RHINEHART	11/17/2015	MISCELLANEOUS PURCHASED SVCS	210.00
TONY RHINEHART Total			210.00
TOWN OF EASTOVER	11/6/2015	SEWERAGE	73.50
TOWN OF EASTOVER	11/6/2015	WATER	55.80
TOWN OF EASTOVER Total			129.30
TPM OF COLUMBIA	11/24/2015	INSTRUCTIONAL SUPPLIES	1,359.17
TPM OF COLUMBIA Total			1,359.17
TREASURER OF VIRGINIA	11/11/2015	OTHER PAYROLL DEDUCTIONS	790.96
TREASURER OF VIRGINIA Total			790.96
TRI COUNTY ELECTRIC COOP INC	11/13/2015	ELECTRICITY	32,302.00
TRI COUNTY ELECTRIC COOP INC Total			32,302.00
TROUBLESHOOTER A/C & REF.	11/6/2015	REPAIRS & MAINTENANCE	2,523.25
TROUBLESHOOTER A/C & REF. Total			2,523.25
TRUCK PRO	11/13/2015	PURCHASES VEHICLE MAINT INV	796.37
TRUCK PRO Total			796.37
U.S. DEPARTMENT OF THE TREASURY	11/11/2015	OTHER PAYROLL DEDUCTIONS	384.62
U.S. DEPARTMENT OF THE TREASURY Total			384.62
U.S. INK AND TONER, INC	11/13/2015	INSTRUCTIONAL SUPPLIES	3,995.13
U.S. INK AND TONER, INC	11/13/2015	PURCHASES WAREHOUSE INVENTORY	11,189.48
U.S. INK AND TONER, INC	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	827.50
U.S. INK AND TONER, INC Total			16,012.11
UNITED PARCEL SERVICE	11/6/2015	MISCELLANEOUS PURCHASED SVCS	327.09
UNITED PARCEL SERVICE Total			327.09
UNITED STATES DISTRICT COURT	11/11/2015	OTHER PAYROLL DEDUCTIONS	100.00
UNITED STATES DISTRICT COURT Total			100.00
UNITED TELEPHONE OF THE CAROLINAS	11/6/2015	REPAIRS & MAINTENANCE	8,296.14
UNITED TELEPHONE OF THE CAROLINAS Total			8,296.14
UNITED WAY OF THE MIDLANDS	11/11/2015	OTHER PAYROLL DEDUCTIONS	4,876.72
UNITED WAY OF THE MIDLANDS Total			4,876.72
UNIVERSAL BENEFITS INC	11/11/2015	OTHER PAYROLL DEDUCTIONS	5,514.90
UNIVERSAL BENEFITS INC Total			5,514.90
UNIVERSITY OF GEORGIA	11/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
UNIVERSITY OF GEORGIA Total			1,800.00
UNIVERSITY OF SOUTH CAROLINA	11/17/2015	PROF DEVELOPMENT OUT OF STATE	405.00
UNIVERSITY OF SOUTH CAROLINA	11/3/2015	PROFESSIONAL DEVLPMNT IN STATE	70.00
UNIVERSITY OF SOUTH CAROLINA Total			475.00
UNIVERSITY REWARDS LLC	11/6/2015	PRINTING BINDING	9,816.65
UNIVERSITY REWARDS LLC Total			9,816.65
US DEPARTMENT OF EDUCATION	11/11/2015	OTHER PAYROLL DEDUCTIONS	10,059.64
US DEPARTMENT OF EDUCATION Total			10,059.64
US FOODS	11/6/2015	COMMODITY DISTRIBUTION CHARGE	1,172.36
US FOODS	11/3/2015	FOOD	41,351.67
US FOODS	11/3/2015	FOOD BAKERY PRODUCTS	79,805.77
US FOODS	11/3/2015	FOOD CANNED FRUITS & VEGETABLE	19,943.31
US FOODS	11/3/2015	FOOD DAIRY PRODUCTS	9,705.58
US FOODS	11/3/2015	FOOD FF FRUITS VEGETABLES	51,236.68
US FOODS	11/3/2015	FOOD MEATS EGGS SEAFOOD	137,137.29
US FOODS	11/3/2015	FOOD OTHER	62,733.50
US FOODS	11/3/2015	KITCHEN PAPER SUPPLIES	32,220.97
US FOODS	11/3/2015	KITCHEN SUPPLIES	5,744.59
US FOODS Total			441,051.72
US GAMES	11/13/2015	INSTRUCTIONAL SUPPLIES	1,094.92
US GAMES Total			1,094.92
USA FUNDS	11/11/2015	OTHER PAYROLL DEDUCTIONS	442.44
USA FUNDS Total			442.44
USA LEASE INC.	11/13/2015	PURCHASES WAREHOUSE INVENTORY	2,877.12
USA LEASE INC. Total			2,877.12
UVA/ORTHOPAEDIC SURGERY	11/10/2015	PROF DEVELOPMENT OUT OF STATE	395.00

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UVA/ORTHOPAEDIC SURGERY Total			395.00
VALIC TRUST COMPANY	11/11/2015	VALIC	26,623.06
VALIC TRUST COMPANY Total			26,623.06
VALLEY SPRING WATER COMPANY INC.	11/6/2015	FOOD	214.05
VALLEY SPRING WATER COMPANY INC. Total			214.05
VANDELL L MCCARY	11/13/2015	MISCELLANEOUS PURCHASED SVCS	210.00
VANDELL L MCCARY Total			210.00
VERIZON WIRELESS	11/6/2015	MOBILE TELEPHONE	480.96
VERIZON WIRELESS	11/6/2015	TECHNOLOGY PURCHASED SERVICES	400.04
VERIZON WIRELESS Total			881.00
VIRTUAL IMAGE TECHNOLOGY	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,275.84
VIRTUAL IMAGE TECHNOLOGY Total			1,275.84
W W GRAINGER	11/13/2015	PURCHASES WAREHOUSE INVENTORY	125,927.20
W W GRAINGER Total			125,927.20
WASHINGTON MUSIC CENTER INC	11/13/2015	OTHER EQUIPMENT	22,151.88
WASHINGTON MUSIC CENTER INC Total			22,151.88
WATER SYSTEMS INC	11/20/2015	REPAIRS & MAINTENANCE	8,250.00
WATER SYSTEMS INC Total			8,250.00
WAVERLY - PETTY CASH	11/13/2015	FOOD	771.21
WAVERLY - PETTY CASH	11/13/2015	INSTRUCTIONAL SUPPLIES	278.99
WAVERLY - PETTY CASH	11/13/2015	MISCELLANEOUS PURCHASED SVCS	91.88
WAVERLY - PETTY CASH	11/13/2015	OFFICE SUPPLIES	717.28
WAVERLY - PETTY CASH	11/13/2015	PROFESSIONAL SUPPLIES/MATERIAL	288.09
WAVERLY - PETTY CASH	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	315.65
WAVERLY - PETTY CASH Total			2,463.10
WEST TEK SOLUTIONS, INC.	11/13/2015	BUILDINGS	1,004.12
WEST TEK SOLUTIONS, INC.	11/13/2015	REPAIRS & MAINTENANCE	24,888.48
WEST TEK SOLUTIONS, INC. Total			25,892.60
WHIT-ASH	11/13/2015	FURNITURE & FIXTURES	690.84
WHIT-ASH Total			690.84
WHITE SEWING CENTER	11/13/2015	EQUIPMENT REPAIRS	450.00
WHITE SEWING CENTER Total			450.00
WHITLOCK ENTERPRISE	11/24/2015	TECHNOLOGY SOFTWARE SUPPLIES	934.10
WHITLOCK ENTERPRISE Total			934.10
WHOLESALE SCHOOL SUPPLY INC	11/13/2015	INSTRUCTIONAL SUPPLIES	323.46
WHOLESALE SCHOOL SUPPLY INC Total			323.46
WILLIAM H SADLIER INC	11/20/2015	INSTRUCTIONAL SUPPLIES	145.74
WILLIAM H SADLIER INC Total			145.74
WILLIAM K STEPHENSON JR	11/11/2015	OTHER PAYROLL DEDUCTIONS	12,712.61
WILLIAM K STEPHENSON JR Total			12,712.61
WILLIAM OUTEN	11/24/2015	MISCELLANEOUS PURCHASED SVCS	105.00
WILLIAM OUTEN Total			105.00
WINDHAM PROFESSIONALS, INC.	11/11/2015	OTHER PAYROLL DEDUCTIONS	240.92
WINDHAM PROFESSIONALS, INC. Total			240.92
WRIGHT GROUP MCGRAW-HILL	11/13/2015	INSTRUCTIONAL PROGS IMPRV SVCS	12,111.79
WRIGHT GROUP MCGRAW-HILL	11/13/2015	TECHNOLOGY PURCHASED SERVICES	83,198.00
WRIGHT GROUP MCGRAW-HILL	11/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	15,367.27
WRIGHT GROUP MCGRAW-HILL Total			110,677.06
YOUTH LIGHT INC	11/6/2015	INSTRUCTIONAL SUPPLIES	117.88
YOUTH LIGHT INC Total			117.88
Grand Total			\$ 9,547,338.10