

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	10/23/2015	PROMOTIONAL ITEMS	1,205.26
4 IMPRINTS	10/23/2015	INSTRUCTIONAL SUPPLIES	1,950.35
4 IMPRINTS Total			3,155.61
4IMPRIINT	10/23/2015	INSTRUCTIONAL SUPPLIES	246.33
4IMPRIINT	10/2/2015	OFFICE SUPPLIES	1,551.73
4IMPRIINT Total			1,798.06
A & A YOUTH COMMUNITY AND LEARNING CENTER	10/16/2015	INSTRUCTIONAL SERVICES	3,862.50
A & A YOUTH COMMUNITY AND LEARNING CENTER Total			3,862.50
A C FLORA HIGH SCHOOL	10/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	2,110.00
A C FLORA HIGH SCHOOL Total			2,110.00
A RIFKIN COMPANY	10/16/2015	OFFICE SUPPLIES	644.86
A RIFKIN COMPANY Total			644.86
A.C. JACKSON VIDEO AND PHOTOGRAPHY	10/20/2015	INSTRUCTIONAL SUPPLIES	250.00
A.C. JACKSON VIDEO AND PHOTOGRAPHY Total			250.00
AARON RAILEY	10/23/2015	INSTRUCTIONAL SERVICES	1,000.00
AARON RAILEY Total			1,000.00
ACCESS WIRELESS DATA SOLUTIONS	10/9/2015	TECHNOLOGY PURCHASED SERVICES	190.00
ACCESS WIRELESS DATA SOLUTIONS Total			190.00
ACSI	10/7/2015	OTHER PAYROLL DEDUCTIONS	149.94
ACSI Total			149.94
ACTE	10/13/2015	PROF DEVELOPMENT OUT OF STATE	1,230.00
ACTE Total			1,230.00
ACTIVE PARENTING PUBLISHERS	10/2/2015	INSTRUCTIONAL SUPPLIES	1,343.68
ACTIVE PARENTING PUBLISHERS Total			1,343.68
ADULT EDUCATION - PETTY CASH	10/30/2015	CUSTODIAL SUPPLIES	40.50
ADULT EDUCATION - PETTY CASH	10/30/2015	FOOD	93.85
ADULT EDUCATION - PETTY CASH	10/30/2015	MISCELLANEOUS PURCHASED SVCS	8.64
ADULT EDUCATION - PETTY CASH	10/30/2015	OFFICE SUPPLIES	87.33
ADULT EDUCATION - PETTY CASH	10/30/2015	POSTAGE	46.45
ADULT EDUCATION - PETTY CASH	10/30/2015	TECHNOLOGY SOFTWARE SUPPLIES	73.42
ADULT EDUCATION - PETTY CASH Total			350.19
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	10/16/2015	OTHER PURCHASED PROPERTY SVCS	16,412.32
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total			16,412.32
ADVANTAGE FORMS AND SYSTEMS INC	10/30/2015	INSTRUCTIONAL SUPPLIES	423.23
ADVANTAGE FORMS AND SYSTEMS INC Total			423.23
AETNA US HEALTHCARE	10/9/2015	GROUP LIFE	17,623.00
AETNA US HEALTHCARE	10/9/2015	LIFE INSURANCE DEDUCTION	3,279.90
AETNA US HEALTHCARE Total			20,902.90
AFLAC	10/7/2015	OTHER PAYROLL DEDUCTIONS	16,460.03
AFLAC Total			16,460.03
AFP SCHOOL SUPPLIES	10/2/2015	PURCHASES WAREHOUSE INVENTORY	7,210.30
AFP SCHOOL SUPPLIES Total			7,210.30
AGILE SPORTS TECHNOLOGIES	10/2/2015	PUPIL ACT PURCHASED SERVICES	2,799.00
AGILE SPORTS TECHNOLOGIES Total			2,799.00
AIKEN COUNTY PUBLIC SCHOOLS	10/2/2015	TUITION - OTHER LEAS'S IN STAT	521.50
AIKEN COUNTY PUBLIC SCHOOLS Total			521.50
ALL AMERICAN TROPHY CO INC	10/30/2015	MISCELLANEOUS PURCHASED SVCS	177.12
ALL AMERICAN TROPHY CO INC Total			177.12
ALLIANCE PUBLISHING & MARKETING, INC.	10/23/2015	INSTRUCTIONAL SUPPLIES	3,313.08
ALLIANCE PUBLISHING & MARKETING, INC. Total			3,313.08
ALLIED INTERSTATE INC	10/7/2015	OTHER PAYROLL DEDUCTIONS	318.25
ALLIED INTERSTATE INC Total			318.25
ALPHA MEDIA	10/30/2015	ADVERTISING	890.00
ALPHA MEDIA Total			890.00
ALPINE UTILITIES	10/9/2015	SEWERAGE	1,751.91
ALPINE UTILITIES Total			1,751.91
AMANDA LING	10/16/2015	MISCELLANEOUS PURCHASED SVCS	150.00
AMANDA LING Total			150.00
AMERICAN BOOK COMPANY	10/30/2015	INSTRUCTIONAL SUPPLIES	1,074.52
AMERICAN BOOK COMPANY Total			1,074.52
AMERICAN BUSINESS MACHINES INC	10/23/2015	REPAIRS & MAINTENANCE	298.24
AMERICAN BUSINESS MACHINES INC Total			298.24
AMERICAN FOODS GROUP	10/30/2015	VENDOR PREPARED FOODS	11,679.00
AMERICAN FOODS GROUP Total			11,679.00
AMERICAN RED CROSS	10/2/2015	INSTRUCTIONAL SUPPLIES	243.00
AMERICAN RED CROSS Total			243.00
AMERICAN SCHOOL HEALTH ASSOC.	10/2/2015	DUES AND FEES	165.00
AMERICAN SCHOOL HEALTH ASSOC. Total			165.00
AMERICAN STUDENT ASSISTANCE	10/7/2015	OTHER PAYROLL DEDUCTIONS	1,687.08
AMERICAN STUDENT ASSISTANCE Total			1,687.08
AMLE	10/30/2015	DUES AND FEES	259.95
AMLE Total			259.95

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AMSTERDAM PRINTING AND LITHO CORP	10/23/2015	INSTRUCTIONAL SUPPLIES	336.25
AMSTERDAM PRINTING AND LITHO CORP Total			336.25
AMY GOETZ	10/16/2015	INSTRUCTIONAL SUPPLIES	1,420.85
AMY GOETZ Total			1,420.85
ANACONDA SPORTS, INC.	10/2/2015	PUPIL ACTIVITIES SUPPLIES	957.92
ANACONDA SPORTS, INC. Total			957.92
ANDERSON'S	10/23/2015	INSTRUCTIONAL SUPPLIES	162.25
ANDERSON'S Total			162.25
AOS SPECIALTY CONTRACTORS, INC.	10/16/2015	CONSTRUCTION SERVICES	2,153.07
AOS SPECIALTY CONTRACTORS, INC.	10/16/2015	IMPROVEMENTS OTHER THAN BUILD	36,978.98
AOS SPECIALTY CONTRACTORS, INC.	10/23/2015	LAWN CARE SERVICES	26,568.10
AOS SPECIALTY CONTRACTORS, INC.	10/9/2015	REPAIRS & MAINTENANCE	31,466.12
AOS SPECIALTY CONTRACTORS, INC.	10/30/2015	TECHNOLOGY EQUIPMENT	72,530.08
AOS SPECIALTY CONTRACTORS, INC. Total			169,696.35
APPERSON	10/9/2015	CLASSROOM SUPPLIES	86.96
APPERSON	10/9/2015	INSTRUCTIONAL SUPPLIES	1,854.52
APPERSON Total			1,941.48
APPLE COMPUTER	10/23/2015	CLASSROOM SUPPLIES	3,503.94
APPLE COMPUTER	10/2/2015	INSTRUCTIONAL SUPPLIES	6,356.49
APPLE COMPUTER	10/2/2015	TECHNOLOGY EQUIPMENT	5,119.20
APPLE COMPUTER Total			14,979.63
APPLE COMPUTER INC	10/23/2015	OTHER EQUIPMENT	516.24
APPLE COMPUTER INC	10/2/2015	TECHNOLOGY EQUIPMENT	5,199.12
APPLE COMPUTER INC Total			5,715.36
APPLE SERVICES INC	10/9/2015	REPAIRS & MAINTENANCE	3,820.00
APPLE SERVICES INC Total			3,820.00
APPLEONE EMPLOYMENT SERVICES	10/9/2015	MISCELLANEOUS PURCHASED SVCS	7,100.10
APPLEONE EMPLOYMENT SERVICES Total			7,100.10
ARBRA J LEWIS	10/2/2015	MISCELLANEOUS PURCHASED SVCS	400.00
ARBRA J LEWIS Total			400.00
ARDEN ELEMENTARY	10/30/2015	FOOD	2,025.00
ARDEN ELEMENTARY Total			2,025.00
ARES SPORTSWEAR LTD	10/2/2015	INSTRUCTIONAL SUPPLIES	1,429.50
ARES SPORTSWEAR LTD Total			1,429.50
ASHAPURIMA SC LLC	10/20/2015	FOOD	110.80
ASHAPURIMA SC LLC Total			110.80
ASSOCIATION FOR INFORMATION MEDIA	10/23/2015	TECHNOLOGY SOFTWARE SUPPLIES	250.00
ASSOCIATION FOR INFORMATION MEDIA Total			250.00
ASSOCIATION FOR SUPERVISION	10/30/2015	DUES AND FEES	239.00
ASSOCIATION FOR SUPERVISION	10/23/2015	INSTRUCTIONAL PROGS IMPRV SVCS	25,500.00
ASSOCIATION FOR SUPERVISION Total			25,739.00
AT & T	10/16/2015	INSTRUCTIONAL SERVICES	1,686.53
AT & T	10/16/2015	TECHNOLOGY SOFTWARE SUPPLIES	643.04
AT & T	10/16/2015	TELEPHONE	30,753.40
AT & T Total			33,082.97
AT&T SOUTHWEST	10/16/2015	MISCELLANEOUS PURCHASED SVCS	109.77
AT&T SOUTHWEST	10/16/2015	TECHNICAL SERVICES	3,454.37
AT&T SOUTHWEST Total			3,564.14
ATHENS PAPER COMPANY	10/30/2015	PURCHASES - INTERNAL SVC FUNDS	583.80
ATHENS PAPER COMPANY	10/9/2015	PURCHASES WAREHOUSE INVENTORY	11,305.44
ATHENS PAPER COMPANY Total			11,889.24
ATKINSON, ANDELSON, LOYA, RUUD & ROMO	10/30/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,529.00
ATKINSON, ANDELSON, LOYA, RUUD & ROMO Total			1,529.00
AUTO ZONE	10/2/2015	PURCHASES VEHICLE MAINT INV	1,479.63
AUTO ZONE Total			1,479.63
BALLARD & TIGHE PUBLISHERS	10/30/2015	INSTRUCTIONAL SUPPLIES	730.25
BALLARD & TIGHE PUBLISHERS Total			730.25
BAND SHOPPE	10/2/2015	INSTRUCTIONAL SUPPLIES	534.13
BAND SHOPPE Total			534.13
BANK OF AMERICA	10/16/2015	CLASSROOM SUPPLIES	458.10
BANK OF AMERICA	10/16/2015	CUSTODIAL SUPPLIES	368.98
BANK OF AMERICA	10/16/2015	DUES & FEES - TAXES	37.72
BANK OF AMERICA	10/16/2015	FOOD	74.23
BANK OF AMERICA	10/16/2015	GASOLINE	124.34
BANK OF AMERICA	10/16/2015	INSTRUCTIONAL SUPPLIES	10,609.61
BANK OF AMERICA	10/16/2015	KITCHEN PAPER SUPPLIES	1,897.93
BANK OF AMERICA	10/16/2015	MAINTENANCE SUPPLIES	15,350.82
BANK OF AMERICA	10/16/2015	MISCELLANEOUS PURCHASED SVCS	3,792.57
BANK OF AMERICA	10/16/2015	OFFICE SUPPLIES	3,157.37
BANK OF AMERICA	10/16/2015	PROFESSIONAL DEVLPMNT IN STATE	4,514.52
BANK OF AMERICA	10/16/2015	PURCHASES - INTERNAL SVC FUNDS	1,811.67
BANK OF AMERICA	10/16/2015	PURCHASES VEHICLE MAINT INV	1,569.16

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BANK OF AMERICA	10/16/2015	PURCHASES WAREHOUSE INVENTORY	87,753.94
BANK OF AMERICA	10/16/2015	REPAIRS & MAINTENANCE	949.88
BANK OF AMERICA	10/16/2015	SALES TAXES ADULT MEAL SALES	2,580.14
BANK OF AMERICA	10/16/2015	SENSITIVE EQUIP UNDER (\$300)	103.67
BANK OF AMERICA	10/16/2015	SERVICES PURCHASED LOCALLY	1,264.00
BANK OF AMERICA	10/16/2015	STAFF DEVELOPMENT IN STATE	377.20
BANK OF AMERICA	10/16/2015	TECHNOLOGY SOFTWARE SUPPLIES	592.84
BANK OF AMERICA	10/16/2015	TEXTBOOKS	1,106.53
BANK OF AMERICA	10/16/2015	UNIFORMS	95.03
BANK OF AMERICA	10/16/2015	USE TAX PAYABLE	17,269.56
BANK OF AMERICA Total			155,859.81
BARBARA D CHEESEBORO	10/2/2015	SERVICES PURCHASED LOCALLY	150.00
BARBARA D CHEESEBORO Total			150.00
BARNES AND NOBLE BOOKSTORE	10/16/2015	CLASSROOM SUPPLIES	241.62
BARNES AND NOBLE BOOKSTORE	10/2/2015	INSTRUCTIONAL PROGS IMPRV SVCS	3,116.88
BARNES AND NOBLE BOOKSTORE	10/2/2015	INSTRUCTIONAL SUPPLIES	6,017.74
BARNES AND NOBLE BOOKSTORE	10/16/2015	LIBRARY BOOKS	856.79
BARNES AND NOBLE BOOKSTORE	10/30/2015	PROFESSIONAL SUPPLIES/MATERIAL	1,689.12
BARNES AND NOBLE BOOKSTORE	10/2/2015	TEXTBOOKS	-
BARNES AND NOBLE BOOKSTORE Total			11,922.15
BARRS RECREATION LLC	10/16/2015	IMPROVEMENTS OTHER THAN BUILD	155,958.96
BARRS RECREATION LLC Total			155,958.96
BEARING DISTRIBUTORS INC	10/30/2015	PURCHASES WAREHOUSE INVENTORY	613.17
BEARING DISTRIBUTORS INC Total			613.17
BEAUFORT COUNTY FAMILY COURT	10/7/2015	OTHER PAYROLL DEDUCTIONS	342.30
BEAUFORT COUNTY FAMILY COURT Total			342.30
BENCHMARK EDUCATION COMPANY	10/30/2015	INSTRUCTIONAL SUPPLIES	7,947.50
BENCHMARK EDUCATION COMPANY Total			7,947.50
BENDER BURKOT SCHOOL SUPPLY	10/2/2015	INSTRUCTIONAL SUPPLIES	982.26
BENDER BURKOT SCHOOL SUPPLY	10/23/2015	OFFICE SUPPLIES	125.42
BENDER BURKOT SCHOOL SUPPLY Total			1,107.68
BERNIES	10/23/2015	FOOD	327.50
BERNIES Total			327.50
BEST BUY	10/23/2015	FURNITURE & FIXTURES	136.44
BEST BUY	10/9/2015	TECHNOLOGY SOFTWARE SUPPLIES	333.59
BEST BUY Total			470.03
BIO CORPORATION	10/2/2015	INSTRUCTIONAL SUPPLIES	200.96
BIO CORPORATION Total			200.96
BLANCHARD MACHINERY	10/30/2015	PURCHASES VEHICLE MAINT INV	8,200.03
BLANCHARD MACHINERY Total			8,200.03
BLOOMING AND GROOMING	10/23/2015	IMPROVEMENTS OTHER THAN BUILD	13,008.54
BLOOMING AND GROOMING	10/23/2015	REPAIRS & MAINTENANCE	521.74
BLOOMING AND GROOMING Total			13,530.28
BMI EDUCATIONAL SERVICES	10/30/2015	LIBRARY BOOKS	270.87
BMI EDUCATIONAL SERVICES Total			270.87
BMI SYSTEMS GROUP	10/30/2015	REPAIRS & MAINTENANCE	495.00
BMI SYSTEMS GROUP Total			495.00
BOARD MEMBER 10	10/16/2015	STAFF DEVELOPMENT OUT OF STATE	220.64
BOARD MEMBER 10 Total			220.64
BOOKSOURCE	10/30/2015	INSTRUCTIONAL SUPPLIES	6,347.83
BOOKSOURCE Total			6,347.83
BOYKIN & DAVIS LLC	10/30/2015	ATTORNEY SERVICES	36,499.52
BOYKIN & DAVIS LLC Total			36,499.52
BRADLEY ELEMENTARY	10/30/2015	FOOD	675.00
BRADLEY ELEMENTARY Total			675.00
BRENNEN ELEMENTARY - PETTY CASH	10/2/2015	CUSTODIAL SUPPLIES	103.11
BRENNEN ELEMENTARY - PETTY CASH	10/2/2015	FOOD	33.83
BRENNEN ELEMENTARY - PETTY CASH	10/2/2015	OFFICE SUPPLIES	62.60
BRENNEN ELEMENTARY - PETTY CASH Total			199.54
BRIDGEWAY SOLUTIONS	10/30/2015	INSTRUCTIONAL SUPPLIES	418.17
BRIDGEWAY SOLUTIONS Total			418.17
BROCKMAN SCHOOL	10/30/2015	FOOD	2,025.00
BROCKMAN SCHOOL Total			2,025.00
BROOKS HARPER ENTERPRISES	10/30/2015	INSTRUCTIONAL SUPPLIES	3,888.00
BROOKS HARPER ENTERPRISES Total			3,888.00
BSN SPORTS	10/16/2015	INSTRUCTIONAL SUPPLIES	1,069.48
BSN SPORTS	10/23/2015	PUPIL ACTIVITIES SUPPLIES	1,499.94
BSN SPORTS Total			2,569.42
BUDDY'S ALL STARS	10/23/2015	PUPIL ACTIVITIES SUPPLIES	2,381.30
BUDDY'S ALL STARS Total			2,381.30
BURNSIDE ELEMENTARY - PETTY CASH	10/30/2015	CLASSROOM SUPPLIES	75.59
BURNSIDE ELEMENTARY - PETTY CASH	10/2/2015	CUSTODIAL SUPPLIES	16.14

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BURNSIDE ELEMENTARY - PETTY CASH	10/2/2015	FOOD	227.16
BURNSIDE ELEMENTARY - PETTY CASH	10/2/2015	INSTRC SUPPLIES DEVELOPMENTAL	4.35
BURNSIDE ELEMENTARY - PETTY CASH	10/2/2015	OFFICE SUPPLIES	132.85
BURNSIDE ELEMENTARY - PETTY CASH Total			456.09
BURNSIDE ELEMENTARY SCHOOL	10/30/2015	FOOD	675.00
BURNSIDE ELEMENTARY SCHOOL Total			675.00
BURTON - PACK ELEMENTARY SCHOOL	10/30/2015	FOOD	4,050.00
BURTON - PACK ELEMENTARY SCHOOL Total			4,050.00
C KING EDUCATION INC	10/23/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,714.00
C KING EDUCATION INC Total			1,714.00
C A JOHNSON HIGH SCHOOL	10/23/2015	DUE TO CA JOHNSON AFOTC	619.39
C A JOHNSON HIGH SCHOOL	10/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,380.00
C A JOHNSON HIGH SCHOOL	10/30/2015	INSTRUCTIONAL SUPPLIES	1,000.00
C A JOHNSON HIGH SCHOOL Total			2,999.39
CAMCOR, INC.	10/9/2015	OTHER EQUIPMENT	2,592.00
CAMCOR, INC. Total			2,592.00
CAMPBELL'S GARAGE	10/2/2015	VEHICLE REPAIRS	800.00
CAMPBELL'S GARAGE Total			800.00
CAPITAL CITY CLUB	10/23/2015	DUES AND FEES	363.00
CAPITAL CITY CLUB Total			363.00
CARBRA CONSTRUCTION & DESIGN INC	10/23/2015	TECHNOLOGY EQUIPMENT	3,350.00
CARBRA CONSTRUCTION & DESIGN INC Total			3,350.00
CARBRA CONSTRUCTION COMPANY	10/2/2015	CONSTRUCTION SERVICES	7,643.61
CARBRA CONSTRUCTION COMPANY Total			7,643.61
CAREERTRACK SEMINARS	10/28/2015	DUES AND FEES	199.00
CAREERTRACK SEMINARS Total			199.00
CAROLINA AQUARIUM	10/23/2015	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total			250.00
CAROLINA BIOLOGICAL SUPPLY CO	10/16/2015	INSTRUCTIONAL SUPPLIES	17,189.56
CAROLINA BIOLOGICAL SUPPLY CO Total			17,189.56
CAROLINA BIOLOGICAL SUPPLY COMPANY	10/23/2015	INSTRUCTIONAL SUPPLIES	463.19
CAROLINA BIOLOGICAL SUPPLY COMPANY Total			463.19
CAROLINA FOUNTAINS	10/30/2015	REPAIRS & MAINTENANCE	100.00
CAROLINA FOUNTAINS Total			100.00
CAROLINA OCCUPATIONAL HEALTHCARE	10/30/2015	MISC. OTHER PROFESSIONAL SRVCS	325.00
CAROLINA OCCUPATIONAL HEALTHCARE Total			325.00
CAROLINA SCHOOL FOR INQUIRY INC	10/15/2015	PAYMENTS TO PUBLIC CHARTER SCH	107,389.37
CAROLINA SCHOOL FOR INQUIRY INC Total			107,389.37
CAROLINA-GEORGIA SOUND	10/16/2015	INSTRUCTIONAL SUPPLIES	63.72
CAROLINA-GEORGIA SOUND Total			63.72
CARVER - LYON ELEMENTARY SCHOOL	10/30/2015	FOOD	675.00
CARVER - LYON ELEMENTARY SCHOOL Total			675.00
CASI QLT	10/23/2015	INSTRUCTIONAL SUPPLIES	802.88
CASI QLT Total			802.88
CAUGHMAN RD ELEMENTARY - PETTY CASH	10/30/2015	FOOD	204.70
CAUGHMAN RD ELEMENTARY - PETTY CASH	10/30/2015	GASOLINE	39.88
CAUGHMAN RD ELEMENTARY - PETTY CASH	10/30/2015	HEALTH SUPPLIES	42.81
CAUGHMAN RD ELEMENTARY - PETTY CASH	10/30/2015	OFFICE SUPPLIES	90.81
CAUGHMAN RD ELEMENTARY - PETTY CASH	10/30/2015	TECHNOLOGY SOFTWARE SUPPLIES	78.83
CAUGHMAN RD ELEMENTARY - PETTY CASH Total			457.03
CAUGHMAN ROAD ELEMENTARY	10/30/2015	FOOD	3,375.00
CAUGHMAN ROAD ELEMENTARY Total			3,375.00
CDA ARCHITECTS	10/9/2015	ARCHITECT ENGINEER SERVICES	33,475.33
CDA ARCHITECTS Total			33,475.33
CECILY M. WATKINS	10/2/2015	MISCELLANEOUS PURCHASED SVCS	200.00
CECILY M. WATKINS Total			200.00
CELEBRATIONS	10/16/2015	MISCELLANEOUS PURCHASED SVCS	562.66
CELEBRATIONS Total			562.66
CENGAGE LEARNING	10/9/2015	INSTRUCTIONAL PROGS IMPRV SVCS	2,178.00
CENGAGE LEARNING	10/16/2015	INSTRUCTIONAL SUPPLIES	4,419.62
CENGAGE LEARNING	10/2/2015	TEXTBOOKS	18,461.58
CENGAGE LEARNING Total			25,059.20
CENTERSOURCE SYSTEMS, LLC	10/2/2015	INSTRUCTIONAL PROGS IMPRV SVCS	4,200.00
CENTERSOURCE SYSTEMS, LLC Total			4,200.00
CERTIFIED TRANSLATION SERVICES	10/2/2015	MISC OTHER PROFESSIONAL SVCS	165.84
CERTIFIED TRANSLATION SERVICES	10/16/2015	MISCELLANEOUS PURCHASED SVCS	336.00
CERTIFIED TRANSLATION SERVICES	10/2/2015	PUPIL SERVICES	809.04
CERTIFIED TRANSLATION SERVICES Total			1,310.88
CHALLENGER CENTER - PETTY CASH	10/30/2015	FOOD	255.60
CHALLENGER CENTER - PETTY CASH	10/30/2015	INSTRUCTIONAL SUPPLIES	53.17
CHALLENGER CENTER - PETTY CASH	10/30/2015	OFFICE SUPPLIES	70.01
CHALLENGER CENTER - PETTY CASH Total			378.78

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CHAMBERS WASTE SYSTEMS	10/16/2015	MISCELLANEOUS PURCHASED SVCS	1,306.13
CHAMBERS WASTE SYSTEMS	10/16/2015	SERVICES PURCHASED LOCALLY	862.31
CHAMBERS WASTE SYSTEMS Total			2,168.44
CHAO & ASSOCIATES, INC	10/2/2015	REPAIRS & MAINTENANCE	1,860.00
CHAO & ASSOCIATES, INC Total			1,860.00
CHAPTER 13 TRUSTEE	10/7/2015	OTHER PAYROLL DEDUCTIONS	395.00
CHAPTER 13 TRUSTEE Total			395.00
CHECKER YELLOW CAB CO.	10/30/2015	MISCELLANEOUS PURCHASED SVCS	2,270.50
CHECKER YELLOW CAB CO. Total			2,270.50
CHICK FIL A	10/2/2015	FOOD	1,461.46
CHICK FIL A Total			1,461.46
CHICK-FIL-A	10/2/2015	FOOD	241.02
CHICK-FIL-A Total			241.02
CHICK-FIL-A FIVE POINTS	10/2/2015	FOOD	2,211.99
CHICK-FIL-A FIVE POINTS	10/23/2015	FOOD	232.65
CHICK-FIL-A FIVE POINTS	10/2/2015	FOOD	1,960.97
CHICK-FIL-A FIVE POINTS Total			4,405.61
CHILDREN'S PLUS INC	10/30/2015	LIBRARY BOOKS	1,102.56
CHILDREN'S PLUS INC Total			1,102.56
CHILDS AND HALLIGAN PA	10/23/2015	ATTORNEY SERVICES	1,293.75
CHILDS AND HALLIGAN PA Total			1,293.75
CHRISTOPHER CLARK	10/23/2015	PUPIL SERVICES	292.50
CHRISTOPHER CLARK Total			292.50
CHRISTOPHER PAUL HOLLAND II	10/16/2015	MISCELLANEOUS PURCHASED SVCS	105.00
CHRISTOPHER PAUL HOLLAND II Total			105.00
CICI'S PIZZA	10/2/2015	FOOD	195.00
CICI'S PIZZA Total			195.00
CINTAS CORPORATION	10/16/2015	OTHER PURCHASED SERVICES	1,398.58
CINTAS CORPORATION Total			1,398.58
CITY OF COLUMBIA CUSTOMER SERVICE	10/2/2015	SEWERAGE	57,495.49
CITY OF COLUMBIA CUSTOMER SERVICE	10/23/2015	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	10/2/2015	WATER	85,539.63
CITY OF COLUMBIA CUSTOMER SERVICE Total			156,496.77
CLARENDON COUNTY FAMILY COURT	10/7/2015	OTHER PAYROLL DEDUCTIONS	422.58
CLARENDON COUNTY FAMILY COURT Total			422.58
CLASSIC BLINDS	10/23/2015	REPAIRS & MAINTENANCE	559.75
CLASSIC BLINDS Total			559.75
CLASSIC FORD OF COLUMBIA	10/2/2015	PURCHASES VEHICLE MAINT INV	6,315.87
CLASSIC FORD OF COLUMBIA Total			6,315.87
CLASSROOM DIRECT	10/2/2015	CLASSROOM SUPPLIES	157.23
CLASSROOM DIRECT	10/2/2015	INSTRUCTIONAL SUPPLIES	4,088.76
CLASSROOM DIRECT Total			4,245.99
CLEGG'S TERMITE & PEST CONTROL LLC	10/16/2015	REPAIRS & MAINTENANCE	10,358.05
CLEGG'S TERMITE & PEST CONTROL LLC Total			10,358.05
CLEMSON UNIVERSITY	10/23/2015	FIELD TRIPS	500.00
CLEMSON UNIVERSITY Total			500.00
CLERK OF COURT	10/7/2015	OTHER PAYROLL DEDUCTIONS	205.80
CLERK OF COURT Total			205.80
CMSTEP LLC	10/2/2015	PROFESSIONAL DEVLPMNT IN STATE	206.87
CMSTEP LLC Total			206.87
COLLEGE SUMMIT INC	10/23/2015	MISCELLANEOUS PURCHASED SVCS	47,000.00
COLLEGE SUMMIT INC Total			47,000.00
COLONIAL LIFE AND ACCIDENT INS	10/7/2015	OTHER PAYROLL DEDUCTIONS	5,708.80
COLONIAL LIFE AND ACCIDENT INS Total			5,708.80
COLUMBIA GLASS INC	10/30/2015	PURCHASES WAREHOUSE INVENTORY	141.48
COLUMBIA GLASS INC Total			141.48
COLUMBIA HIGH - PETTY CASH	10/30/2015	FOOD	295.17
COLUMBIA HIGH - PETTY CASH	10/30/2015	INSTRUCTIONAL SUPPLIES	5.38
COLUMBIA HIGH - PETTY CASH	10/30/2015	POSTAGE	345.45
COLUMBIA HIGH - PETTY CASH Total			646.00
COLUMBIA HIGH SCHOOL	10/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	3,480.00
COLUMBIA HIGH SCHOOL Total			3,480.00
COLUMBIA PAPER COMPANY	10/23/2015	PURCHASES WAREHOUSE INVENTORY	559.61
COLUMBIA PAPER COMPANY Total			559.61
COLUMBIA TOWER CORP.	10/23/2015	REPAIRS & MAINTENANCE	6,416.07
COLUMBIA TOWER CORP. Total			6,416.07
COLUMBIA URBAN LEAGUE	10/28/2015	MISCELLANEOUS PURCHASED SVCS	900.00
COLUMBIA URBAN LEAGUE Total			900.00
COLUMBIA WIND AIR COMPANY	10/30/2015	PURCHASES WAREHOUSE INVENTORY	1,497.96
COLUMBIA WIND AIR COMPANY Total			1,497.96
COLUMBIAN MUTAL/LIFE	10/7/2015	OTHER PAYROLL DEDUCTIONS	654.32
COLUMBIAN MUTAL/LIFE Total			654.32

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COMMITTEE FOR CHILDREN	10/23/2015	INSTRUCTIONAL SUPPLIES	999.00
COMMITTEE FOR CHILDREN Total			999.00
COMMUNICATION SUPPLY CORP	10/23/2015	TECHNOLOGY EQUIPMENT	1,066.79
COMMUNICATION SUPPLY CORP Total			1,066.79
COMMUNICATIONS SPECIALISTS INC	10/30/2015	INSTRUCTIONAL SUPPLIES	320.76
COMMUNICATIONS SPECIALISTS INC	10/2/2015	REPAIRS & MAINTENANCE	32,951.79
COMMUNICATIONS SPECIALISTS INC	10/16/2015	TECHNOLOGY EQUIPMENT	2,182.72
COMMUNICATIONS SPECIALISTS INC Total			35,455.27
COMPUTER SALES AND SERVICES CORP	10/30/2015	EQUIPMENT	289.44
COMPUTER SALES AND SERVICES CORP	10/9/2015	OFFICE SUPPLIES	848.88
COMPUTER SALES AND SERVICES CORP	10/2/2015	TECHNOLOGY EQUIPMENT	44,227.08
COMPUTER SALES AND SERVICES CORP	10/30/2015	TECHNOLOGY SOFTWARE SUPPLIES	963.36
COMPUTER SALES AND SERVICES CORP Total			46,328.76
CONSECO HEALTH INSURANCE COMPANY	10/7/2015	OTHER PAYROLL DEDUCTIONS	63,549.42
CONSECO HEALTH INSURANCE COMPANY Total			63,549.42
CONSOLIDATED MAILING	10/2/2015	MISCELLANEOUS PURCHASED SVCS	725.79
CONSOLIDATED MAILING Total			725.79
CONSOLIDATED PLASTICS COMPANY INC	10/23/2015	FURNITURE & FIXTURES	719.04
CONSOLIDATED PLASTICS COMPANY INC Total			719.04
CONTAINER COMPANY OF CAROLINA	10/23/2015	RENTAL OF EQUIPMENT & VEHICLES	1,922.88
CONTAINER COMPANY OF CAROLINA Total			1,922.88
CONTINENTAL PRESS, INC	10/23/2015	INSTRUCTIONAL SUPPLIES	110.71
CONTINENTAL PRESS, INC Total			110.71
COOLE SCHOOL	10/2/2015	INSTRUCTIONAL SUPPLIES	740.30
COOLE SCHOOL Total			740.30
CORE CONSTRUCTION CO	10/2/2015	CONSTRUCTION SERVICES	61,361.45
CORE CONSTRUCTION CO Total			61,361.45
CORLEY CONSTRUCTION COMPANY	10/2/2015	CONSTRUCTION SERVICES	8,157.04
CORLEY CONSTRUCTION COMPANY Total			8,157.04
COSI	10/20/2015	INSTRUCTIONAL SUPPLIES	295.00
COSI Total			295.00
CRAYTON MIDDLE - PETTY CASH	10/30/2015	CLASSROOM SUPPLIES	39.93
CRAYTON MIDDLE - PETTY CASH	10/30/2015	CUSTODIAL SUPPLIES	30.18
CRAYTON MIDDLE - PETTY CASH	10/30/2015	FOOD	96.71
CRAYTON MIDDLE - PETTY CASH	10/30/2015	LIBRARY BOOKS	25.88
CRAYTON MIDDLE - PETTY CASH	10/30/2015	OFFICE SUPPLIES	220.99
CRAYTON MIDDLE - PETTY CASH	10/30/2015	TECHNOLOGY PURCHASED SERVICES	52.92
CRAYTON MIDDLE - PETTY CASH	10/30/2015	TECHNOLOGY SOFTWARE SUPPLIES	172.77
CRAYTON MIDDLE - PETTY CASH Total			639.38
CREATIVE MIND ENTERPRISE	10/2/2015	INSTRUCTIONAL PROGS IMPRV SVCS	10,384.60
CREATIVE MIND ENTERPRISE Total			10,384.60
CRISIS PREVENTION INSTITUTE INC	10/30/2015	INSTRUCTIONAL SUPPLIES	462.29
CRISIS PREVENTION INSTITUTE INC	10/30/2015	PROFESSIONAL SUPPLIES/MATERIAL	339.91
CRISIS PREVENTION INSTITUTE INC Total			802.20
CROMERS PEANUTS	10/9/2015	FOOD	230.89
CROMERS PEANUTS Total			230.89
CROMERS P-NUTS	10/2/2015	INSTRUCTIONAL SUPPLIES	613.05
CROMERS P-NUTS Total			613.05
CRYSTAL PRODUCTIONS	10/23/2015	CLASSROOM SUPPLIES	176.71
CRYSTAL PRODUCTIONS Total			176.71
CURRICULUM ASSOCIATES INC	10/23/2015	INSTRUCTIONAL SUPPLIES	143.10
CURRICULUM ASSOCIATES INC Total			143.10
D & L PARTS COMPANY	10/30/2015	PURCHASES WAREHOUSE INVENTORY	2,015.66
D & L PARTS COMPANY Total			2,015.66
D & S MARKETING SYSTEMS	10/30/2015	INSTRUCTIONAL SUPPLIES	242.90
D & S MARKETING SYSTEMS Total			242.90
D & W SPORTSWEAR, INC.	10/30/2015	INSTRUCTIONAL SUPPLIES	463.97
D & W SPORTSWEAR, INC. Total			463.97
DANMAR PRODUCTS INC	10/23/2015	OTHER EQUIPMENT	145.44
DANMAR PRODUCTS INC Total			145.44
DARLIN L PRESSLEY	10/30/2015	MISCELLANEOUS PURCHASED SVCS	105.00
DARLIN L PRESSLEY Total			105.00
DAVID M. SCHWARTZ, LLC	10/2/2015	INSTRUCTIONAL SERVICES	22,771.25
DAVID M. SCHWARTZ, LLC	10/16/2015	INSTRUCTIONAL SUPPLIES	25,227.80
DAVID M. SCHWARTZ, LLC Total			47,999.05
DEAFINITELY TAKING REQUESTS	10/2/2015	PUPIL SERVICES	3,987.50
DEAFINITELY TAKING REQUESTS Total			3,987.50
DELL COMPUTER CORPORATION	10/2/2015	OTHER EQUIPMENT	214.92
DELL COMPUTER CORPORATION	10/2/2015	TECHNOLOGY EQUIPMENT	274,094.62
DELL COMPUTER CORPORATION	10/2/2015	TECHNOLOGY SOFTWARE SUPPLIES	8,634.11
DELL COMPUTER CORPORATION Total			282,943.65
DELTA EDUCATION	10/16/2015	INSTRUCTIONAL SUPPLIES	1,112.83

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DELTA EDUCATION Total			1,112.83
DELTA MANAGEMENT ASSOCIATES, INC	10/7/2015	OTHER PAYROLL DEDUCTIONS	357.50
DELTA MANAGEMENT ASSOCIATES, INC Total			357.50
DEMCO INC.	10/23/2015	INSTRUCTIONAL SUPPLIES	1,086.62
DEMCO INC. Total			1,086.62
DEMCO MEDIA	10/2/2015	OFFICE SUPPLIES	854.20
DEMCO MEDIA Total			854.20
DENNIS CORPORATION	10/2/2015	CONSTRUCTION SERVICES	17,813.75
DENNIS CORPORATION Total			17,813.75
DERRICK STUBBS & STITH, CPA'S	10/16/2015	BOARD AUDIT SERVICES	2,850.00
DERRICK STUBBS & STITH, CPA'S	10/30/2015	BOARD AUDIT SERVICES	825.00
DERRICK STUBBS & STITH, CPA'S Total			3,675.00
DERST BAKING COMPANY LLC	10/30/2015	FOOD	2,090.00
DERST BAKING COMPANY LLC	10/30/2015	FOOD BAKERY PRODUCTS	10,909.30
DERST BAKING COMPANY LLC Total			12,999.30
DICK BLICK COMPANY	10/23/2015	INSTRUCTIONAL SUPPLIES	374.74
DICK BLICK COMPANY Total			374.74
DIGITAL DOLPHIN SUPPLIES	10/23/2015	CLASSROOM SUPPLIES	913.82
DIGITAL DOLPHIN SUPPLIES Total			913.82
DISCOUNT FENCE	10/16/2015	IMPROVEMENTS OTHER THAN BUILD	1,678.00
DISCOUNT FENCE	10/30/2015	REPAIRS & MAINTENANCE	640.00
DISCOUNT FENCE Total			2,318.00
DISCOUNT SCHOOL SUPPLY	10/16/2015	INSTRUCTIONAL SUPPLIES	1,336.87
DISCOUNT SCHOOL SUPPLY Total			1,336.87
DISCOVERY EDUCATION	10/30/2015	TECHNOLOGY EQUIPMENT	1,295.00
DISCOVERY EDUCATION Total			1,295.00
DIVERSIFIED COLLECTION SERVICES INC	10/7/2015	INTERNAL REVENUE SERVICE LEVY	629.80
DIVERSIFIED COLLECTION SERVICES INC Total			629.80
DIXIE TROPHIES INC	10/9/2015	OFFICE SUPPLIES	272.05
DIXIE TROPHIES INC	10/23/2015	PUPIL ACTIVITIES SUPPLIES	281.88
DIXIE TROPHIES INC Total			553.93
DJ PRINCE ICE	10/23/2015	MISCELLANEOUS PURCHASED SVCS	300.00
DJ PRINCE ICE Total			300.00
DOVE DATA PRODUCTS	10/23/2015	INSTRUCTIONAL SUPPLIES	548.63
DOVE DATA PRODUCTS Total			548.63
DRAMATISTS PLAY SERVICE INC	10/30/2015	INSTRUCTIONAL SUPPLIES	400.00
DRAMATISTS PLAY SERVICE INC Total			400.00
DREHER HIGH SCHOOL	10/23/2015	DUE TO DREHER HS NJROTC	900.02
DREHER HIGH SCHOOL	10/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	2,759.00
DREHER HIGH SCHOOL Total			3,659.02
DSCS HOLDINGS LLC	10/30/2015	PRINTING BINDING	25.27
DSCS HOLDINGS LLC Total			25.27
DUPLICATING PRODUCTS INC	10/30/2015	SERVICES PURCHASED LOCALLY	100.64
DUPLICATING PRODUCTS INC Total			100.64
DURACLEAN	10/9/2015	OTHER PURCHASED SERVICES	1,005.00
DURACLEAN Total			1,005.00
E CHALK	10/23/2015	TECHNOLOGY PURCHASED SERVICES	63,112.50
E CHALK Total			63,112.50
E E TAYLOR ELEMENTARY	10/30/2015	FOOD	2,025.00
E E TAYLOR ELEMENTARY Total			2,025.00
EAI EDUCATION	10/23/2015	CLASSROOM SUPPLIES	135.39
EAI EDUCATION	10/23/2015	INSTRUCTIONAL SUPPLIES	508.66
EAI EDUCATION Total			644.05
EAST RICHLAND COUNTY PUBLIC	10/23/2015	ELECTRICITY	5,267.58
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
EAU CLAIRE HIGH SCHOOL	10/23/2015	DUE TO EAU CLAIRE NJROTC	7,348.38
EAU CLAIRE HIGH SCHOOL	10/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,639.00
EAU CLAIRE HIGH SCHOOL Total			8,987.38
EDDIE GREEN	10/2/2015	FOOD	242.00
EDDIE GREEN Total			242.00
EDISTO FLOWERS & PLANTS LANDSCAPING	10/2/2015	LAWN CARE SERVICES	5,772.36
EDISTO FLOWERS & PLANTS LANDSCAPING Total			5,772.36
EDMENTUM	10/2/2015	TECHNOLOGY PURCHASED SERVICES	47,010.54
EDMENTUM Total			47,010.54
EDUCATION PUBLISHING SERVICE	10/16/2015	INSTRUCTIONAL SUPPLIES	193.23
EDUCATION PUBLISHING SERVICE Total			193.23
EDUCATIONAL WONDERLAND INC	10/2/2015	CLASSROOM SUPPLIES	901.87
EDUCATIONAL WONDERLAND INC	10/2/2015	INSTRUCTIONAL SUPPLIES	4,572.85
EDUCATIONAL WONDERLAND INC	10/30/2015	OFFICE SUPPLIES	90.56
EDUCATIONAL WONDERLAND INC Total			5,565.28
ELECTRIC MOTOR AND REPAIR INC	10/2/2015	REPAIRS & MAINTENANCE	375.00
ELECTRIC MOTOR AND REPAIR INC Total			375.00

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EMBROID ME	10/9/2015	INSTRUCTIONAL SUPPLIES	221.62
EMBROID ME	10/30/2015	PROMOTIONAL ITEMS	760.86
EMBROID ME Total			982.48
EMC NATIONAL LIFE COMPANY	10/7/2015	OTHER PAYROLL DEDUCTIONS	697.06
EMC NATIONAL LIFE COMPANY Total			697.06
EMPLOYEE 10	10/2/2015	IN-DISTRICT TRAVEL	369.50
EMPLOYEE 10 Total			369.50
EMPLOYEE 11	10/9/2015	PROFESSIONAL DEVLPMNT IN STATE	536.76
EMPLOYEE 11 Total			536.76
EMPLOYEE 12	10/23/2015	IN-DISTRICT TRAVEL	142.99
EMPLOYEE 12 Total			142.99
EMPLOYEE 13	10/30/2015	MISCELLANEOUS PURCHASED SVCS	105.00
EMPLOYEE 13 Total			105.00
EMPLOYEE 14	10/30/2015	PROF DEVELOPMENT OUT OF STATE	525.20
EMPLOYEE 14 Total			525.20
EMPLOYEE 15	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	498.01
EMPLOYEE 15 Total			498.01
EMPLOYEE 16	10/9/2015	PROFESSIONAL DEVLPMNT IN STATE	190.79
EMPLOYEE 16 Total			190.79
EMPLOYEE 17	10/13/2015	PROF DEVELOPMENT OUT OF STATE	380.30
EMPLOYEE 17 Total			380.30
EMPLOYEE 18	10/23/2015	IN-DISTRICT TRAVEL	110.23
EMPLOYEE 18 Total			110.23
EMPLOYEE 19	10/23/2015	IN-DISTRICT TRAVEL	102.93
EMPLOYEE 19 Total			102.93
EMPLOYEE 20	10/30/2015	PROF DEVELOPMENT OUT OF STATE	857.61
EMPLOYEE 20 Total			857.61
EMPLOYEE 21	10/23/2015	IN-DISTRICT TRAVEL	282.33
EMPLOYEE 21 Total			282.33
EMPLOYEE 22	10/2/2015	MISCELLANEOUS PURCHASED SVCS	583.75
EMPLOYEE 22	10/16/2015	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 22 Total			706.25
EMPLOYEE 2264912	10/15/2015	INSTRUCTIONAL SUPPLIES	500.00
EMPLOYEE 2264912 Total			500.00
EMPLOYEE 23	10/9/2015	PROFESSIONAL DEVLPMNT IN STATE	171.72
EMPLOYEE 23 Total			171.72
EMPLOYEE 23456	10/9/2015	IN-DISTRICT TRAVEL	455.62
EMPLOYEE 23456 Total			455.62
EMPLOYEE 24	10/30/2015	INSTRUCTIONAL SERVICES	300.00
EMPLOYEE 24 Total			300.00
EMPLOYEE 25	10/23/2015	IN-DISTRICT TRAVEL	70.07
EMPLOYEE 25	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	669.93
EMPLOYEE 25 Total			740.00
EMPLOYEE 26	10/23/2015	IN-DISTRICT TRAVEL	119.43
EMPLOYEE 26 Total			119.43
EMPLOYEE 267352	10/30/2015	STAFF DEVELOPMENT OUT OF STATE	863.25
EMPLOYEE 267352 Total			863.25
EMPLOYEE 27	10/9/2015	IN-DISTRICT TRAVEL	528.57
EMPLOYEE 27 Total			528.57
EMPLOYEE 279740	10/2/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 279740 Total			500.00
EMPLOYEE 28	10/23/2015	IN-DISTRICT TRAVEL	206.61
EMPLOYEE 28 Total			206.61
EMPLOYEE 281612	10/20/2015	PROFESSIONAL DEVLPMNT IN STATE	458.98
EMPLOYEE 281612 Total			458.98
EMPLOYEE 282002	10/23/2015	INSTRUCTIONAL SERVICES	640.00
EMPLOYEE 282002 Total			640.00
EMPLOYEE 282086	10/23/2015	IN-DISTRICT TRAVEL	305.33
EMPLOYEE 282086 Total			305.33
EMPLOYEE 282540	10/16/2015	IN-DISTRICT TRAVEL	358.59
EMPLOYEE 282540 Total			358.59
EMPLOYEE 282810	10/23/2015	IN-DISTRICT TRAVEL	169.28
EMPLOYEE 282810 Total			169.28
EMPLOYEE 288998	10/23/2015	IN-DISTRICT TRAVEL	382.92
EMPLOYEE 288998 Total			382.92
EMPLOYEE 29	10/30/2015	PROFESSIONAL DEVLPMNT IN STATE	397.95
EMPLOYEE 29 Total			397.95
EMPLOYEE 293818	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	629.75
EMPLOYEE 293818 Total			629.75
EMPLOYEE 293944	10/13/2015	STAFF DEVELOPMENT OUT OF STATE	709.50
EMPLOYEE 293944 Total			709.50
EMPLOYEE 295356	10/30/2015	PROFESSIONAL DEVLPMNT IN STATE	688.53

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EMPLOYEE 295356 Total			688.53
EMPLOYEE 295796	10/13/2015	STAFF DEVELOPMENT OUT OF STATE	709.50
EMPLOYEE 295796 Total			709.50
EMPLOYEE 297292	10/23/2015	IN-DISTRICT TRAVEL	134.84
EMPLOYEE 297292 Total			134.84
EMPLOYEE 2987	10/16/2015	PROFESSIONAL DEVLPMNT IN STATE	502.51
EMPLOYEE 2987 Total			502.51
EMPLOYEE 30	10/23/2015	IN-DISTRICT TRAVEL	194.92
EMPLOYEE 30 Total			194.92
EMPLOYEE 300798	10/2/2015	STAFF DEVELOPMENT IN STATE	237.12
EMPLOYEE 300798 Total			237.12
EMPLOYEE 301018	10/23/2015	IN-DISTRICT TRAVEL	213.02
EMPLOYEE 301018	10/23/2015	PROFESSIONAL DEVLPMNT IN STATE	238.54
EMPLOYEE 301018 Total			451.56
EMPLOYEE 302758	10/13/2015	STAFF DEVELOPMENT IN STATE	737.77
EMPLOYEE 302758 Total			737.77
EMPLOYEE 302968	10/30/2015	PROF DEVELOPMENT OUT OF STATE	671.28
EMPLOYEE 302968 Total			671.28
EMPLOYEE 303432	10/23/2015	IN-DISTRICT TRAVEL	274.85
EMPLOYEE 303432 Total			274.85
EMPLOYEE 303564	10/30/2015	PROFESSIONAL DEVLPMNT IN STATE	414.48
EMPLOYEE 303564 Total			414.48
EMPLOYEE 306136	10/23/2015	IN-DISTRICT TRAVEL	144.21
EMPLOYEE 306136	10/20/2015	PROF DEVELOPMENT OUT OF STATE	184.50
EMPLOYEE 306136 Total			328.71
EMPLOYEE 306644	10/23/2015	IN-DISTRICT TRAVEL	311.65
EMPLOYEE 306644 Total			311.65
EMPLOYEE 307502	10/16/2015	IN-DISTRICT TRAVEL	811.62
EMPLOYEE 307502 Total			811.62
EMPLOYEE 307722	10/9/2015	PROF DEVELOPMENT OUT OF STATE	314.38
EMPLOYEE 307722 Total			314.38
EMPLOYEE 309448	10/23/2015	IN-DISTRICT TRAVEL	271.69
EMPLOYEE 309448 Total			271.69
EMPLOYEE 309600	10/23/2015	IN-DISTRICT TRAVEL	447.64
EMPLOYEE 309600 Total			447.64
EMPLOYEE 309674	10/23/2015	PROF DEVELOPMENT OUT OF STATE	478.48
EMPLOYEE 309674 Total			478.48
EMPLOYEE 309762	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	178.25
EMPLOYEE 309762 Total			178.25
EMPLOYEE 309948	10/23/2015	IN-DISTRICT TRAVEL	139.84
EMPLOYEE 309948 Total			139.84
EMPLOYEE 31	10/20/2015	PROF DEVELOPMENT OUT OF STATE	693.04
EMPLOYEE 31 Total			693.04
EMPLOYEE 310196	10/9/2015	PROF DEVELOPMENT OUT OF STATE	142.42
EMPLOYEE 310196 Total			142.42
EMPLOYEE 310606	10/23/2015	IN-DISTRICT TRAVEL	144.34
EMPLOYEE 310606 Total			144.34
EMPLOYEE 310636	10/23/2015	IN-DISTRICT TRAVEL	212.04
EMPLOYEE 310636 Total			212.04
EMPLOYEE 310638	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	558.98
EMPLOYEE 310638 Total			558.98
EMPLOYEE 311780	10/23/2015	IN-DISTRICT TRAVEL	691.72
EMPLOYEE 311780 Total			691.72
EMPLOYEE 312506	10/23/2015	IN-DISTRICT TRAVEL	155.37
EMPLOYEE 312506 Total			155.37
EMPLOYEE 316060	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	533.21
EMPLOYEE 316060 Total			533.21
EMPLOYEE 316070	10/23/2015	PROFESSIONAL DEVLPMNT IN STATE	138.88
EMPLOYEE 316070 Total			138.88
EMPLOYEE 316362	10/26/2015	PROFESSIONAL DEVLPMNT IN STATE	872.12
EMPLOYEE 316362 Total			872.12
EMPLOYEE 316402	10/23/2015	IN-DISTRICT TRAVEL	296.48
EMPLOYEE 316402 Total			296.48
EMPLOYEE 316530	10/23/2015	PROF DEVELOPMENT OUT OF STATE	110.45
EMPLOYEE 316530 Total			110.45
EMPLOYEE 316554	10/23/2015	IN-DISTRICT TRAVEL	201.48
EMPLOYEE 316554 Total			201.48
EMPLOYEE 317114	10/23/2015	IN-DISTRICT TRAVEL	312.80
EMPLOYEE 317114 Total			312.80
EMPLOYEE 32	10/9/2015	PROFESSIONAL DEVLPMNT IN STATE	146.14
EMPLOYEE 32 Total			146.14
EMPLOYEE 320554	10/23/2015	IN-DISTRICT TRAVEL	351.90

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EMPLOYEE 320554 Total			351.90
EMPLOYEE 320702	10/9/2015	IN-DISTRICT TRAVEL	347.13
EMPLOYEE 320702 Total			347.13
EMPLOYEE 320888	10/23/2015	IN-DISTRICT TRAVEL	161.00
EMPLOYEE 320888 Total			161.00
EMPLOYEE 320904	10/30/2015	PROF DEVELOPMENT OUT OF STATE	408.65
EMPLOYEE 320904 Total			408.65
EMPLOYEE 322068	10/23/2015	IN-DISTRICT TRAVEL	123.05
EMPLOYEE 322068 Total			123.05
EMPLOYEE 322992	10/23/2015	IN-DISTRICT TRAVEL	233.56
EMPLOYEE 322992 Total			233.56
EMPLOYEE 323390	10/13/2015	PROF DEVELOPMENT OUT OF STATE	318.45
EMPLOYEE 323390 Total			318.45
EMPLOYEE 323864	10/9/2015	IN-DISTRICT TRAVEL	116.73
EMPLOYEE 323864 Total			116.73
EMPLOYEE 324998	10/23/2015	IN-DISTRICT TRAVEL	478.17
EMPLOYEE 324998 Total			478.17
EMPLOYEE 326984	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	300.31
EMPLOYEE 326984 Total			300.31
EMPLOYEE 327618	10/23/2015	IN-DISTRICT TRAVEL	185.15
EMPLOYEE 327618 Total			185.15
EMPLOYEE 327916	10/30/2015	CUSTODIAL SUPPLIES	127.26
EMPLOYEE 327916	10/30/2015	FOOD	286.76
EMPLOYEE 327916	10/30/2015	INSTRUCTIONAL SUPPLIES	52.71
EMPLOYEE 327916	10/30/2015	OFFICE SUPPLIES	40.23
EMPLOYEE 327916	10/30/2015	POSTAGE	19.70
EMPLOYEE 327916 Total			526.66
EMPLOYEE 328990	10/23/2015	IN-DISTRICT TRAVEL	104.20
EMPLOYEE 328990 Total			104.20
EMPLOYEE 329480	10/23/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 329480 Total			500.00
EMPLOYEE 33	10/23/2015	IN-DISTRICT TRAVEL	124.47
EMPLOYEE 33 Total			124.47
EMPLOYEE 332482	10/9/2015	IN-DISTRICT TRAVEL	190.44
EMPLOYEE 332482 Total			190.44
EMPLOYEE 332604	10/23/2015	IN-DISTRICT TRAVEL	155.05
EMPLOYEE 332604 Total			155.05
EMPLOYEE 332714	10/20/2015	PROFESSIONAL DEVLPMNT IN STATE	259.61
EMPLOYEE 332714 Total			259.61
EMPLOYEE 332862	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	575.43
EMPLOYEE 332862 Total			575.43
EMPLOYEE 333466	10/23/2015	IN-DISTRICT TRAVEL	153.83
EMPLOYEE 333466 Total			153.83
EMPLOYEE 333730	10/23/2015	IN-DISTRICT TRAVEL	146.68
EMPLOYEE 333730 Total			146.68
EMPLOYEE 334384	10/23/2015	IN-DISTRICT TRAVEL	126.77
EMPLOYEE 334384 Total			126.77
EMPLOYEE 334690	10/23/2015	IN-DISTRICT TRAVEL	127.65
EMPLOYEE 334690 Total			127.65
EMPLOYEE 337256	10/23/2015	IN-DISTRICT TRAVEL	95.68
EMPLOYEE 337256	10/30/2015	PROFESSIONAL DEVLPMNT IN STATE	145.60
EMPLOYEE 337256 Total			241.28
EMPLOYEE 338492	10/23/2015	IN-DISTRICT TRAVEL	43.47
EMPLOYEE 338492	10/13/2015	STAFF DEVELOPMENT IN STATE	251.30
EMPLOYEE 338492 Total			294.77
EMPLOYEE 339644	10/2/2015	PROF DEVELOPMENT OUT OF STATE	715.14
EMPLOYEE 339644 Total			715.14
EMPLOYEE 34	10/9/2015	IN-DISTRICT TRAVEL	110.28
EMPLOYEE 34 Total			110.28
EMPLOYEE 340604	10/23/2015	IN-DISTRICT TRAVEL	117.30
EMPLOYEE 340604 Total			117.30
EMPLOYEE 340636	10/9/2015	PROFESSIONAL DEVLPMNT IN STATE	107.50
EMPLOYEE 340636 Total			107.50
EMPLOYEE 340760	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	147.00
EMPLOYEE 340760 Total			147.00
EMPLOYEE 341902	10/23/2015	IN-DISTRICT TRAVEL	249.55
EMPLOYEE 341902 Total			249.55
EMPLOYEE 342196	10/23/2015	IN-DISTRICT TRAVEL	100.10
EMPLOYEE 342196 Total			100.10
EMPLOYEE 342218	10/23/2015	IN-DISTRICT TRAVEL	235.76
EMPLOYEE 342218 Total			235.76
EMPLOYEE 342426	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	524.25

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EMPLOYEE 342426 Total			524.25
EMPLOYEE 345608	10/23/2015	IN-DISTRICT TRAVEL	199.53
EMPLOYEE 345608 Total			199.53
EMPLOYEE 345724	10/23/2015	IN-DISTRICT TRAVEL	238.57
EMPLOYEE 345724	10/30/2015	PROFESSIONAL DEVLPMNT IN STATE	411.36
EMPLOYEE 345724 Total			649.93
EMPLOYEE 345726	10/2/2015	IN-DISTRICT TRAVEL	209.88
EMPLOYEE 345726 Total			209.88
EMPLOYEE 345774	10/23/2015	IN-DISTRICT TRAVEL	179.87
EMPLOYEE 345774 Total			179.87
EMPLOYEE 346250	10/23/2015	PROFESSIONAL DEVLPMNT IN STATE	1,966.21
EMPLOYEE 346250 Total			1,966.21
EMPLOYEE 349934	10/23/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 349934 Total			500.00
EMPLOYEE 35	10/26/2015	PROFESSIONAL DEVLPMNT IN STATE	872.12
EMPLOYEE 35 Total			872.12
EMPLOYEE 350008	10/23/2015	IN-DISTRICT TRAVEL	83.78
EMPLOYEE 350008	10/9/2015	PROFESSIONAL DEVLPMNT IN STATE	256.72
EMPLOYEE 350008 Total			340.50
EMPLOYEE 350524	10/9/2015	IN-DISTRICT TRAVEL	116.14
EMPLOYEE 350524 Total			116.14
EMPLOYEE 351168	10/30/2015	FOOD	239.94
EMPLOYEE 351168	10/30/2015	MISCELLANEOUS PURCHASED SVCS	35.00
EMPLOYEE 351168	10/30/2015	OFFICE SUPPLIES	178.57
EMPLOYEE 351168	10/30/2015	POSTAGE	90.16
EMPLOYEE 351168 Total			543.67
EMPLOYEE 351738	10/23/2015	PROF DEVELOPMENT OUT OF STATE	1,588.82
EMPLOYEE 351738 Total			1,588.82
EMPLOYEE 355834	10/23/2015	IN-DISTRICT TRAVEL	118.45
EMPLOYEE 355834 Total			118.45
EMPLOYEE 356034	10/23/2015	IN-DISTRICT TRAVEL	363.20
EMPLOYEE 356034 Total			363.20
EMPLOYEE 357162	10/30/2015	FOOD	89.55
EMPLOYEE 357162	10/30/2015	LIBRARY BOOKS	37.03
EMPLOYEE 357162	10/30/2015	OFFICE SUPPLIES	353.33
EMPLOYEE 357162	10/30/2015	POSTAGE	6.74
EMPLOYEE 357162 Total			486.65
EMPLOYEE 357164	10/30/2015	CLASSROOM SUPPLIES	242.89
EMPLOYEE 357164	10/30/2015	CUSTODIAL SUPPLIES	18.35
EMPLOYEE 357164	10/30/2015	FOOD	156.69
EMPLOYEE 357164	10/30/2015	INSTRUCTIONAL SUPPLIES	87.83
EMPLOYEE 357164	10/30/2015	OFFICE SUPPLIES	8.10
EMPLOYEE 357164 Total			513.86
EMPLOYEE 357464	10/23/2015	IN-DISTRICT TRAVEL	341.55
EMPLOYEE 357464 Total			341.55
EMPLOYEE 357552	10/2/2015	CLASSROOM SUPPLIES	27.83
EMPLOYEE 357552	10/2/2015	FOOD	109.63
EMPLOYEE 357552	10/2/2015	INSTRUCTIONAL SUPPLIES	207.81
EMPLOYEE 357552	10/2/2015	TECHNOLOGY SOFTWARE SUPPLIES	26.02
EMPLOYEE 357552 Total			371.29
EMPLOYEE 358116	10/23/2015	IN-DISTRICT TRAVEL	169.63
EMPLOYEE 358116	10/16/2015	PROFESSIONAL DEVLPMNT IN STATE	497.07
EMPLOYEE 358116 Total			666.70
EMPLOYEE 358432	10/23/2015	IN-DISTRICT TRAVEL	168.41
EMPLOYEE 358432 Total			168.41
EMPLOYEE 358912	10/23/2015	STAFF DEVELOPMENT OUT OF STATE	801.03
EMPLOYEE 358912 Total			801.03
EMPLOYEE 358992	10/30/2015	PROF DEVELOPMENT OUT OF STATE	534.68
EMPLOYEE 358992 Total			534.68
EMPLOYEE 359198	10/16/2015	IN-DISTRICT TRAVEL	118.17
EMPLOYEE 359198 Total			118.17
EMPLOYEE 359344	10/23/2015	IN-DISTRICT TRAVEL	133.40
EMPLOYEE 359344 Total			133.40
EMPLOYEE 359520	10/23/2015	IN-DISTRICT TRAVEL	126.50
EMPLOYEE 359520 Total			126.50
EMPLOYEE 359636	10/23/2015	PROFESSIONAL DEVLPMNT IN STATE	298.90
EMPLOYEE 359636 Total			298.90
EMPLOYEE 359686	10/23/2015	IN-DISTRICT TRAVEL	205.16
EMPLOYEE 359686 Total			205.16
EMPLOYEE 359724	10/2/2015	PROFESSIONAL DEVLPMNT IN STATE	189.98
EMPLOYEE 359724 Total			189.98
EMPLOYEE 359730	10/2/2015	NEW EMPLOYEE ADVANCE	500.00

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EMPLOYEE 359730 Total			500.00
EMPLOYEE 359732	10/2/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359732 Total			500.00
EMPLOYEE 359734	10/2/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359734 Total			500.00
EMPLOYEE 359736	10/2/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359736 Total			500.00
EMPLOYEE 359738	10/2/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359738 Total			500.00
EMPLOYEE 359740	10/2/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359740 Total			500.00
EMPLOYEE 359742	10/2/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359742 Total			500.00
EMPLOYEE 359744	10/2/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359744 Total			500.00
EMPLOYEE 359746	10/2/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359746 Total			500.00
EMPLOYEE 359760	10/9/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359760 Total			500.00
EMPLOYEE 359776	10/16/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359776 Total			500.00
EMPLOYEE 359806	10/23/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359806 Total			500.00
EMPLOYEE 359808	10/23/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359808 Total			500.00
EMPLOYEE 359820	10/28/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359820 Total			500.00
EMPLOYEE 359824	10/28/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359824 Total			500.00
EMPLOYEE 359826	10/28/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359826 Total			500.00
EMPLOYEE 359828	10/28/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359828 Total			500.00
EMPLOYEE 359846	10/30/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359846 Total			500.00
EMPLOYEE 359848	10/30/2015	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 359848 Total			500.00
EMPLOYEE 36	10/9/2015	IN-DISTRICT TRAVEL	211.89
EMPLOYEE 36 Total			211.89
EMPLOYEE 37	10/23/2015	IN-DISTRICT TRAVEL	122.76
EMPLOYEE 37 Total			122.76
EMPLOYEE 38	10/9/2015	LUNCH SALES TO PUPILS	288.25
EMPLOYEE 38 Total			288.25
EMPLOYEE 39	10/16/2015	PROF DEVELOPMENT OUT OF STATE	125.57
EMPLOYEE 39 Total			125.57
EMPLOYEE 40	10/23/2015	INSTRUCTIONAL SERVICES	280.00
EMPLOYEE 40 Total			280.00
EMPLOYEE 41	10/23/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
EMPLOYEE 41 Total			1,250.00
EMPLOYEE 42	10/16/2015	PROFESSIONAL DEVLPMNT IN STATE	199.80
EMPLOYEE 42 Total			199.80
EMPLOYEE 43	10/28/2015	PROFESSIONAL DEVLPMNT IN STATE	216.68
EMPLOYEE 43 Total			216.68
EMPLOYEE 44	10/20/2015	PROFESSIONAL DEVLPMNT IN STATE	345.58
EMPLOYEE 44 Total			345.58
EMPLOYEE 45	10/23/2015	IN-DISTRICT TRAVEL	342.71
EMPLOYEE 45 Total			342.71
EMPLOYEE 46	10/23/2015	IN-DISTRICT TRAVEL	301.87
EMPLOYEE 46 Total			301.87
EMPLOYEE 47	10/9/2015	IN-DISTRICT TRAVEL	283.71
EMPLOYEE 47 Total			283.71
EMPLOYEE 48	10/23/2015	IN-DISTRICT TRAVEL	178.80
EMPLOYEE 48 Total			178.80
EMPLOYEE 49	10/30/2015	PROFESSIONAL DEVLPMNT IN STATE	414.48
EMPLOYEE 49 Total			414.48
EMPLOYEE 50	10/23/2015	IN-DISTRICT TRAVEL	156.14
EMPLOYEE 50 Total			156.14
EMPLOYEE 51	10/9/2015	PROFESSIONAL DEVLPMNT IN STATE	184.44
EMPLOYEE 51 Total			184.44
EMPLOYEE 52	10/23/2015	IN-DISTRICT TRAVEL	120.92
EMPLOYEE 52 Total			120.92
EMPLOYEE 53	10/9/2015	IN-DISTRICT TRAVEL	355.94

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EMPLOYEE 53 Total			355.94
EMPLOYEE 54	10/23/2015	PROF DEVELOPMENT OUT OF STATE	139.20
EMPLOYEE 54 Total			139.20
EMPLOYEE 55	10/30/2015	PROF DEVELOPMENT OUT OF STATE	614.47
EMPLOYEE 55 Total			614.47
EMPLOYEE 56	10/2/2015	LITIGATION AND SETTLEMENTS	2,148.00
EMPLOYEE 56 Total			2,148.00
EMPLOYEE 57	10/20/2015	PROF DEVELOPMENT OUT OF STATE	519.51
EMPLOYEE 57 Total			519.51
EMPLOYEE SERVICES INC	10/7/2015	OTHER PAYROLL DEDUCTIONS	9,881.91
EMPLOYEE SERVICES INC Total			9,881.91
EMPOWERING WRITERS LLC	10/9/2015	CLASSROOM SUPPLIES	122.96
EMPOWERING WRITERS LLC	10/30/2015	INSTRUCTIONAL PROGS IMPRV SVCS	7,200.00
EMPOWERING WRITERS LLC	10/9/2015	INSTRUCTIONAL SUPPLIES	26,037.39
EMPOWERING WRITERS LLC Total			33,360.35
ENCYCLOPAEDIA BRITANNICA	10/23/2015	INSTRUCTIONAL SUPPLIES	10,400.00
ENCYCLOPAEDIA BRITANNICA Total			10,400.00
ETA hand2mind	10/30/2015	INSTRUCTIONAL SUPPLIES	99.73
ETA hand2mind	10/30/2015	PROFESSIONAL SUPPLIES/MATERIAL	1,425.57
ETA hand2mind Total			1,525.30
ETA/CUISENAIRE COMPANY	10/30/2015	INSTRUCTIONAL SUPPLIES	1,794.43
ETA/CUISENAIRE COMPANY Total			1,794.43
EUNICE FERGUSON	10/2/2015	MISCELLANEOUS PURCHASED SVCS	105.00
EUNICE FERGUSON Total			105.00
FAIRFIELD COUNTY	10/7/2015	OTHER PAYROLL DEDUCTIONS	271.50
FAIRFIELD COUNTY Total			271.50
FAMILY SUPPORT REGISTRY FSR	10/7/2015	OTHER PAYROLL DEDUCTIONS	275.52
FAMILY SUPPORT REGISTRY FSR Total			275.52
FAN CLOTH PRODUCTS UC	10/2/2015	INSTRUCTIONAL SUPPLIES	420.12
FAN CLOTH PRODUCTS UC Total			420.12
FAST SIGNS	10/2/2015	PROMOTIONAL ITEMS	153.90
FAST SIGNS Total			153.90
FBMC	10/9/2015	ADMINISTRATIVE FEES-MONEY PLUS	24.44
FBMC	10/9/2015	OUT OF POCKET MEDICAL EXPENSES	1,087.50
FBMC Total			1,111.94
FEDERAL NEWS SERVICES, INC.	10/2/2015	PERIODICALS	197.00
FEDERAL NEWS SERVICES, INC. Total			197.00
FIREHOUSE SUBS	10/23/2015	FOOD	1,251.90
FIREHOUSE SUBS Total			1,251.90
FIRST CITIZENS BANK	10/16/2015	OTHER PROFESSIONAL & TECH SVS	5,297.69
FIRST CITIZENS BANK Total			5,297.69
FIRST CLASS CONSTRUCTION LLC	10/2/2015	CONSTRUCTION SERVICES	47,268.00
FIRST CLASS CONSTRUCTION LLC	10/16/2015	IMPROVEMENTS OTHER THAN BUILD	10,600.00
FIRST CLASS CONSTRUCTION LLC	10/2/2015	REPAIRS & MAINTENANCE	17,356.00
FIRST CLASS CONSTRUCTION LLC Total			75,224.00
FIRSTLAB	10/23/2015	HEALTH SUPPLIES	805.00
FIRSTLAB Total			805.00
FISHER SCIENTIFIC	10/16/2015	INSTRUCTIONAL SUPPLIES	3,854.75
FISHER SCIENTIFIC Total			3,854.75
FLAGHOUSE INC	10/2/2015	INSTRUCTIONAL SUPPLIES	217.10
FLAGHOUSE INC Total			217.10
FLIBS	10/20/2015	PROF DEVELOPMENT OUT OF STATE	2,670.00
FLIBS	10/16/2015	STAFF DEVELOPMENT OUT OF STATE	890.00
FLIBS Total			3,560.00
FLINN SCIENTIFIC INC	10/2/2015	INSTRUCTIONAL SUPPLIES	444.97
FLINN SCIENTIFIC INC Total			444.97
FOLLETT LIBRARY RESOURCES	10/20/2015	LIBRARY BOOKS	1,473.00
FOLLETT LIBRARY RESOURCES Total			1,473.00
FOLLETT SCHOOL SOLUTIONS	10/20/2015	INSTRUCTIONAL SUPPLIES	6,998.53
FOLLETT SCHOOL SOLUTIONS	10/16/2015	LIBRARY BOOKS	2,201.46
FOLLETT SCHOOL SOLUTIONS	10/20/2015	TECHNOLOGY SOFTWARE SUPPLIES	202.97
FOLLETT SCHOOL SOLUTIONS Total			9,402.96
FOOD LION	10/2/2015	FOOD	90.99
FOOD LION	10/2/2015	INSTRUCTIONAL SUPPLIES	486.61
FOOD LION Total			577.60
FOR INSPIRATION AND RECOGNITION OF	10/23/2015	FIELD TRIPS	5,000.00
FOR INSPIRATION AND RECOGNITION OF Total			5,000.00
FOREST HEIGHTS ELEMENTARY SCHOOL	10/30/2015	FOOD	5,250.00
FOREST HEIGHTS ELEMENTARY SCHOOL Total			5,250.00
FOREST LAKE TRAVEL	10/2/2015	PROF DEVELOPMENT OUT OF STATE	2,694.56
FOREST LAKE TRAVEL	10/28/2015	SERVICES PURCHASED LOCALLY	549.70
FOREST LAKE TRAVEL	10/2/2015	STAFF DEVELOPMENT OUT OF STATE	934.10

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FOREST LAKE TRAVEL Total			4,178.36
FORMAL FASHIONS INC.	10/2/2015	INSTRUCTIONAL SUPPLIES	2,077.84
FORMAL FASHIONS INC. Total			2,077.84
FORMS & SUPPLY INC	10/2/2015	OFFICE SUPPLIES	536.66
FORMS & SUPPLY INC Total			536.66
FORMS AND SUPPLY	10/16/2015	FURNITURE & FIXTURES	555.72
FORMS AND SUPPLY	10/2/2015	INSTRUCTIONAL SUPPLIES	201.69
FORMS AND SUPPLY	10/2/2015	OFFICE SUPPLIES	61.18
FORMS AND SUPPLY	10/2/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,359.10
FORMS AND SUPPLY Total			2,177.69
FRANCIS MARION UNIVERSITY	10/13/2015	TRAVEL STAFF	30.00
FRANCIS MARION UNIVERSITY Total			30.00
FRANK E. WHITE	10/30/2015	MISCELLANEOUS PURCHASED SVCS	400.00
FRANK E. WHITE Total			400.00
FREY SCIENTIFIC	10/16/2015	INSTRUCTIONAL SUPPLIES	165.87
FREY SCIENTIFIC Total			165.87
FRIENDLY CATERER	10/20/2015	FOOD	1,426.50
FRIENDLY CATERER Total			1,426.50
FUN AND FUNCTION	10/2/2015	INSTRUCTIONAL SUPPLIES	476.44
FUN AND FUNCTION Total			476.44
G & K SERVICES	10/16/2015	SERVICES PURCHASED LOCALLY	154.14
G & K SERVICES Total			154.14
GADSDEN ELEMENTARY SCHOOL	10/30/2015	FOOD	4,725.00
GADSDEN ELEMENTARY SCHOOL Total			4,725.00
GANN OFFICE SUPPLIERS	10/2/2015	CLASSROOM SUPPLIES	337.35
GANN OFFICE SUPPLIERS	10/2/2015	INSTRUCTIONAL SUPPLIES	720.89
GANN OFFICE SUPPLIERS	10/16/2015	OFFICE SUPPLIES	340.21
GANN OFFICE SUPPLIERS Total			1,398.45
GENERAL REVENUE CORP	10/7/2015	OTHER PAYROLL DEDUCTIONS	365.85
GENERAL REVENUE CORP Total			365.85
GEORGE PATTON ASSOC	10/23/2015	OFFICE SUPPLIES	541.15
GEORGE PATTON ASSOC Total			541.15
GOPHER SPORT	10/2/2015	INSTRUCTIONAL SUPPLIES	1,860.96
GOPHER SPORT Total			1,860.96
GREAT LAKES HIGHER EDUCATION CORP	10/7/2015	OTHER PAYROLL DEDUCTIONS	942.87
GREAT LAKES HIGHER EDUCATION CORP Total			942.87
GREENWOOD HEINEMANN	10/13/2015	INSTRUCTIONAL SUPPLIES	1,574.90
GREENWOOD HEINEMANN Total			1,574.90
H.B. RHAME ELEMENTARY - PETTY CASH	10/2/2015	FOOD	421.30
H.B. RHAME ELEMENTARY - PETTY CASH	10/2/2015	INSTRUCTIONAL SUPPLIES	27.87
H.B. RHAME ELEMENTARY - PETTY CASH Total			449.17
HALLS RESTAURANT & CATERING	10/30/2015	FOOD	1,063.65
HALLS RESTAURANT & CATERING Total			1,063.65
HAND MIDDLE - PETTY CASH	10/30/2015	CLASSROOM SUPPLIES	80.18
HAND MIDDLE - PETTY CASH	10/30/2015	CUSTODIAL SUPPLIES	37.40
HAND MIDDLE - PETTY CASH	10/30/2015	FOOD	112.08
HAND MIDDLE - PETTY CASH	10/30/2015	INSTRUCTIONAL SUPPLIES	32.20
HAND MIDDLE - PETTY CASH	10/30/2015	OFFICE SUPPLIES	50.82
HAND MIDDLE - PETTY CASH Total			312.68
HANNAH PIANO COMPANY	10/30/2015	OTHER EQUIPMENT	11,199.40
HANNAH PIANO COMPANY Total			11,199.40
HARLAND ENTERPRISES INCORPORATED	10/2/2015	INSTRUCTIONAL SUPPLIES	25.77
HARLAND ENTERPRISES INCORPORATED	10/2/2015	PROMOTIONAL ITEMS	322.17
HARLAND ENTERPRISES INCORPORATED Total			347.94
HARTFORD LIFE	10/7/2015	THE HARFORD ORP	41,167.89
HARTFORD LIFE Total			41,167.89
HATTIES CATERING	10/16/2015	FOOD	392.40
HATTIES CATERING Total			392.40
HEADSETS.COM	10/23/2015	OFFICE SUPPLIES	484.87
HEADSETS.COM Total			484.87
HEATHER SMITH	10/16/2015	LUNCH SALES TO PUPILS	137.70
HEATHER SMITH Total			137.70
HEAVENLY CATERERS	10/23/2015	FOOD	479.00
HEAVENLY CATERERS Total			479.00
HEINEMANN	10/13/2015	INSTRUCTIONAL PROGS IMPRV SVCS	2,240.88
HEINEMANN	10/13/2015	INSTRUCTIONAL SUPPLIES	28,583.40
HEINEMANN Total			30,824.28
HELEN CAROL SMITH	10/16/2015	MISCELLANEOUS PURCHASED SVCS	4,200.00
HELEN CAROL SMITH Total			4,200.00
HERALD OFFICE SYSTEM	10/16/2015	FURNITURE & FIXTURES	2,544.13
HERALD OFFICE SYSTEM Total			2,544.13
HERSHEY CREAMERY CO	10/9/2015	FOOD DAIRY PRODUCTS	2,876.54

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HERSHEY CREAMERY CO Total			2,876.54
HEYWARD CAREER AND TECHNOLOGY CTR	10/30/2015	INSTRUCTIONAL SUPPLIES	7,000.00
HEYWARD CAREER AND TECHNOLOGY CTR Total			7,000.00
HILTON COLUMBIA	10/2/2015	SERVICES PURCHASED LOCALLY	204.06
HILTON COLUMBIA Total			204.06
HOFFMAN AND HOFFMAN	10/9/2015	REPAIRS & MAINTENANCE	420.00
HOFFMAN AND HOFFMAN Total			420.00
HOPKINS ELEMENTARY SCHOOL	10/30/2015	FOOD	2,025.00
HOPKINS ELEMENTARY SCHOOL Total			2,025.00
HORACE MANN LIFE INS CO	10/7/2015	OTHER PAYROLL DEDUCTIONS	2,071.52
HORACE MANN LIFE INS CO Total			2,071.52
HORRY COUNTY FAMILY COURT	10/7/2015	OTHER PAYROLL DEDUCTIONS	313.59
HORRY COUNTY FAMILY COURT Total			313.59
HOUGHTON MIFFLIN HARCOURT	10/28/2015	INSTRUCTIONAL SUPPLIES	6,485.50
HOUGHTON MIFFLIN HARCOURT Total			6,485.50
HYATT PARK ELEMENTARY	10/30/2015	FOOD	4,050.00
HYATT PARK ELEMENTARY Total			4,050.00
IF IT'S PAPER	10/9/2015	OFFICE SUPPLIES	386.64
IF IT'S PAPER Total			386.64
IMAGE MARKET	10/2/2015	INSTRUCTIONAL SUPPLIES	696.12
IMAGE MARKET Total			696.12
IMAGE SOLUTIONS	10/2/2015	INSTRUCTIONAL SUPPLIES	503.18
IMAGE SOLUTIONS Total			503.18
INNOVATIVE EDUCATION SOLUTIONS, LLC	10/20/2015	MISCELLANEOUS PURCHASED SVCS	921.28
INNOVATIVE EDUCATION SOLUTIONS, LLC Total			921.28
INTERNAL REVENUE SERVICE	10/7/2015	INTERNAL REVENUE SERVICE LEVY	3,855.24
INTERNAL REVENUE SERVICE Total			3,855.24
INTERNATIONAL BACCALAUREATE	10/2/2015	INSTRUCTIONAL SUPPLIES	9,500.00
INTERNATIONAL BACCALAUREATE	10/2/2015	PROFESSIONAL DEVLPMNT IN STATE	1,458.00
INTERNATIONAL BACCALAUREATE	10/20/2015	STAFF DEVELOPMENT OUT OF STATE	739.00
INTERNATIONAL BACCALAUREATE Total			11,697.00
INTERNATIONAL LINGUISTICS CORP	10/2/2015	INSTRUCTIONAL SUPPLIES	158.00
INTERNATIONAL LINGUISTICS CORP Total			158.00
INTERNATIONAL SOCIETY FOR	10/13/2015	PROF DEVELOPMENT OUT OF STATE	115.00
INTERNATIONAL SOCIETY FOR Total			115.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	10/2/2015	PURCHASES VEHICLE MAINT INV	439.65
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			439.65
IPEVO INC	10/23/2015	TECHNOLOGY SOFTWARE SUPPLIES	35,788.23
IPEVO INC Total			35,788.23
J M GRACE CORP	10/2/2015	CLASSROOM SUPPLIES	229.91
J M GRACE CORP	10/30/2015	FURNITURE & FIXTURES	1,499.04
J M GRACE CORP	10/23/2015	OFFICE SUPPLIES	205.99
J M GRACE CORP Total			1,934.94
J W PEPPER & SON	10/23/2015	CLASSROOM SUPPLIES	116.49
J W PEPPER & SON Total			116.49
J W PEPPER MUSIC COMPANY	10/2/2015	INSTRUCTIONAL SUPPLIES	281.19
J W PEPPER MUSIC COMPANY Total			281.19
JASON'S DELI	10/2/2015	FOOD	447.94
JASON'S DELI Total			447.94
JOAN STEVENSON	10/2/2015	PROFESSIONAL SUPPLIES/MATERIAL	4,656.40
JOAN STEVENSON Total			4,656.40
JOE HENRY INC	10/30/2015	PROMOTIONAL ITEMS	680.40
JOE HENRY INC Total			680.40
JOE'S PLANET FUNASTICS	10/30/2015	INSTRUCTIONAL SUPPLIES	1,500.00
JOE'S PLANET FUNASTICS Total			1,500.00
JOHN P THOMAS ELEMENTARY	10/30/2015	FOOD	4,050.00
JOHN P THOMAS ELEMENTARY Total			4,050.00
JOHNSTONE SUPPLY OF COLUMBIA	10/13/2015	PURCHASES WAREHOUSE INVENTORY	1,464.48
JOHNSTONE SUPPLY OF COLUMBIA Total			1,464.48
JONES SCHOOL SUPPLY CO IN	10/23/2015	PUPIL ACTIVITIES SUPPLIES	729.55
JONES SCHOOL SUPPLY CO IN Total			729.55
JOY S GOODWIN CHAPTER 13 TRUSTEE	10/7/2015	OTHER PAYROLL DEDUCTIONS	10,321.89
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			10,321.89
JULIA F CANN	10/23/2015	MISCELLANEOUS PURCHASED SVCS	420.00
JULIA F CANN Total			420.00
JUNIOR LIBRARY GUILD	10/30/2015	LIBRARY BOOKS	3,599.99
JUNIOR LIBRARY GUILD Total			3,599.99
JW PEPPER & SONS INC	10/2/2015	INSTRUCTIONAL SUPPLIES	515.49
JW PEPPER & SONS INC Total			515.49
KEENAN HIGH - PETTY CASH	10/2/2015	FOOD	308.99
KEENAN HIGH - PETTY CASH	10/2/2015	GASOLINE	27.08
KEENAN HIGH - PETTY CASH	10/30/2015	INSTRUCTIONAL SUPPLIES	278.34

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KEENAN HIGH - PETTY CASH	10/30/2015	OFFICE SUPPLIES	29.10
KEENAN HIGH - PETTY CASH	10/2/2015	TECHNOLOGY SOFTWARE SUPPLIES	69.11
KEENAN HIGH - PETTY CASH Total			712.62
KEENAN HIGH SCHOOL	10/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,125.00
KEENAN HIGH SCHOOL Total			1,125.00
KEITH R WILLIAMSON	10/2/2015	MISCELLANEOUS PURCHASED SVCS	105.00
KEITH R WILLIAMSON Total			105.00
KELLEY ELIZABETH BUCHHEISTER	10/30/2015	INSTRUCTIONAL PROGS IMPRV SVCS	2,100.00
KELLEY ELIZABETH BUCHHEISTER Total			2,100.00
KENDALL BELTON	10/30/2015	MISCELLANEOUS PURCHASED SVCS	105.00
KENDALL BELTON Total			105.00
KENDALL/HUNT PUBLISHING CO	10/20/2015	INSTRUCTIONAL SUPPLIES	929.34
KENDALL/HUNT PUBLISHING CO Total			929.34
KERSHAW COUNTY CLERK OF COURT	10/7/2015	OTHER PAYROLL DEDUCTIONS	1,174.44
KERSHAW COUNTY CLERK OF COURT Total			1,174.44
KILLOY OFFICE EQUIPMENT INC	10/23/2015	CLASSROOM SUPPLIES	110.16
KILLOY OFFICE EQUIPMENT INC	10/2/2015	INSTRUCTIONAL SUPPLIES	1,392.12
KILLOY OFFICE EQUIPMENT INC	10/2/2015	OFFICE SUPPLIES	1,454.76
KILLOY OFFICE EQUIPMENT INC	10/2/2015	TECHNOLOGY SOFTWARE SUPPLIES	603.62
KILLOY OFFICE EQUIPMENT INC Total			3,560.66
K-LOG	10/30/2015	FURNITURE & FIXTURES	361.56
K-LOG Total			361.56
LAKESHORE LEARNING MATERIALS	10/16/2015	INSTRUCTIONAL SUPPLIES	3,383.64
LAKESHORE LEARNING MATERIALS Total			3,383.64
LAMAR FLORIDA INC.	10/2/2015	ADVERTISING	5,512.00
LAMAR FLORIDA INC. Total			5,512.00
LD PRODUCTS INC	10/2/2015	CLASSROOM SUPPLIES	88.13
LD PRODUCTS INC	10/23/2015	TECHNOLOGY SOFTWARE SUPPLIES	88.13
LD PRODUCTS INC Total			176.26
LE BLEU	10/2/2015	MISCELLANEOUS PURCHASED SVCS	220.13
LE BLEU	10/16/2015	OFFICE SUPPLIES	24.30
LE BLEU Total			244.43
LEARNING A-Z	10/20/2015	INSTRUCTIONAL SUPPLIES	50,443.31
LEARNING A-Z Total			50,443.31
LEARNING RESOURCES	10/16/2015	INSTRUCTIONAL SUPPLIES	932.65
LEARNING RESOURCES Total			932.65
LEE TRANSPORT EQUIPMENT INC	10/2/2015	PURCHASES VEHICLE MAINT INV	106.92
LEE TRANSPORT EQUIPMENT INC Total			106.92
LEGGETT PROFESSIONAL TREE SERVICE	10/23/2015	REPAIRS & MAINTENANCE	33,267.00
LEGGETT PROFESSIONAL TREE SERVICE Total			33,267.00
LESESNE INDUSTRIES INC	10/30/2015	UNIFORMS	7,597.94
LESESNE INDUSTRIES INC Total			7,597.94
LESSONPIX, INC.	10/23/2015	INSTRUCTIONAL SUPPLIES	518.40
LESSONPIX, INC. Total			518.40
LEWIS GREENVIEW ELEMENTARY	10/2/2015	CLASSROOM SUPPLIES	1,200.00
LEWIS GREENVIEW ELEMENTARY	10/30/2015	FOOD	1,350.00
LEWIS GREENVIEW ELEMENTARY Total			2,550.00
LEXINGTON COUNTY FAMILY COURT	10/7/2015	OTHER PAYROLL DEDUCTIONS	1,353.34
LEXINGTON COUNTY FAMILY COURT Total			1,353.34
LIBERTY MUTUAL INSURANCE GROUP	10/7/2015	OTHER PAYROLL DEDUCTIONS	19,481.20
LIBERTY MUTUAL INSURANCE GROUP Total			19,481.20
LIBRARY VIDEO COMPANY	10/23/2015	TECHNOLOGY EQUIPMENT	169.85
LIBRARY VIDEO COMPANY Total			169.85
LIFESAVERS OF AMERICA	10/23/2015	MISCELLANEOUS PURCHASED SVCS	540.00
LIFESAVERS OF AMERICA Total			540.00
LIZ GODARD - CLERK OF COURT	10/7/2015	OTHER PAYROLL DEDUCTIONS	495.60
LIZ GODARD - CLERK OF COURT Total			495.60
LLE CONSTRUCTION GROUP LLC	10/16/2015	ARCHITECT ENGINEER SERVICES	6,150.00
LLE CONSTRUCTION GROUP LLC	10/23/2015	CONSTRUCTION SERVICES	27,155.05
LLE CONSTRUCTION GROUP LLC	10/2/2015	MISCELLANEOUS PURCHASED SVCS	4,805.55
LLE CONSTRUCTION GROUP LLC	10/16/2015	PORTABLE CLASSROOMS	3,482.80
LLE CONSTRUCTION GROUP LLC	10/2/2015	REPAIRS & MAINTENANCE	15,881.60
LLE CONSTRUCTION GROUP LLC Total			57,475.00
LOGAN ELEMENTARY SCHOOL	10/30/2015	FOOD	4,725.00
LOGAN ELEMENTARY SCHOOL Total			4,725.00
LORICK OFFICE PRODUCTS	10/30/2015	FURNITURE & FIXTURES	7,414.74
LORICK OFFICE PRODUCTS	10/2/2015	INSTRUCTIONAL SUPPLIES	1,578.35
LORICK OFFICE PRODUCTS	10/2/2015	OTHER EQUIPMENT	256.49
LORICK OFFICE PRODUCTS Total			9,249.58
LORICK OFFICE PRODUCTS INC	10/2/2015	CLASSROOM SUPPLIES	213.43
LORICK OFFICE PRODUCTS INC	10/2/2015	FURNITURE & FIXTURES	6,240.16
LORICK OFFICE PRODUCTS INC	10/2/2015	INSTRUCTIONAL SUPPLIES	6,819.17

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LORICK OFFICE PRODUCTS INC	10/2/2015	OFFICE SUPPLIES	2,753.14
LORICK OFFICE PRODUCTS INC	10/2/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,733.73
LORICK OFFICE PRODUCTS INC Total			17,759.63
LOVE TO LEARN CORP	10/2/2015	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
LOVE TO LEARN CORP	10/2/2015	INSTRUCTIONAL SUPPLIES	1,150.00
LOVE TO LEARN CORP	10/9/2015	MISC OTHER PROFESSIONAL SVCS	1,500.00
LOVE TO LEARN CORP Total			5,650.00
LOWER RICHLAND HIGH - PETTY CASH	10/30/2015	FOOD	154.07
LOWER RICHLAND HIGH - PETTY CASH	10/30/2015	GASOLINE	20.00
LOWER RICHLAND HIGH - PETTY CASH	10/30/2015	HEALTH SUPPLIES	89.03
LOWER RICHLAND HIGH - PETTY CASH Total			263.10
LOWER RICHLAND HIGH SCHOOL	10/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	5,465.00
LOWER RICHLAND HIGH SCHOOL Total			5,465.00
LUCAS GORICK	10/16/2015	MISCELLANEOUS PURCHASED SVCS	105.00
LUCAS GORICK Total			105.00
MAC PAPERS	10/16/2015	PURCHASES - INTERNAL SVC FUNDS	4,482.00
MAC PAPERS Total			4,482.00
MACHINE AND WELDING SUPPLY COMPANY	10/30/2015	INSTRUCTIONAL SUPPLIES	1,932.75
MACHINE AND WELDING SUPPLY COMPANY Total			1,932.75
MACKE WATER SYSTEMS INC	10/30/2015	OFFICE SUPPLIES	427.03
MACKE WATER SYSTEMS INC Total			427.03
MACKIN LIBRARY MEDIA	10/9/2015	LIBRARY BOOKS	5,606.38
MACKIN LIBRARY MEDIA Total			5,606.38
MANSFIELD OIL COMPANY	10/9/2015	GASOLINE	12,163.21
MANSFIELD OIL COMPANY Total			12,163.21
MARCHMASTER	10/23/2015	EQUIPMENT	3,710.83
MARCHMASTER Total			3,710.83
MARIE MORRIS	10/2/2015	MISCELLANEOUS PURCHASED SVCS	105.00
MARIE MORRIS Total			105.00
MARKILO ANDERSON	10/23/2015	MISCELLANEOUS PURCHASED SVCS	630.00
MARKILO ANDERSON Total			630.00
MASTERYCONNECT, INC.	10/30/2015	INSTRUCTIONAL PROGS IMPRV SVCS	233,353.00
MASTERYCONNECT, INC. Total			233,353.00
MATTHEW JENKINS	10/23/2015	MISCELLANEOUS PURCHASED SVCS	105.00
MATTHEW JENKINS Total			105.00
MBD MEDIA INC	10/9/2015	PRINTING BINDING	1,417.50
MBD MEDIA INC Total			1,417.50
MCALISTERS DELI	10/30/2015	FOOD	211.54
MCALISTERS DELI	10/23/2015	FOOD	207.96
MCALISTERS DELI Total			419.50
MCDONALDS	10/20/2015	FOOD	216.00
MCDONALDS Total			216.00
MCGRAW HILL	10/28/2015	INSTRUCTIONAL SUPPLIES	23,434.89
MCGRAW HILL Total			23,434.89
MCWATERS OFFICE PRODUCTS	10/16/2015	OFFICE SUPPLIES	2,222.10
MCWATERS OFFICE PRODUCTS Total			2,222.10
MEDALLION CONFERENCE CENTER	10/30/2015	INSTRUCTIONAL PROGS IMPRV SVCS	1,778.76
MEDALLION CONFERENCE CENTER	10/23/2015	MISCELLANEOUS PURCHASED SVCS	6,384.41
MEDALLION CONFERENCE CENTER Total			8,163.17
MEDCO SUPPLY COMPANY	10/16/2015	PUPIL ACTIVITIES SUPPLIES	1,207.23
MEDCO SUPPLY COMPANY Total			1,207.23
MENTORINGMINDS	10/9/2015	INSTRUCTIONAL SUPPLIES	1,067.28
MENTORINGMINDS Total			1,067.28
MERUS REFRESHMENT SERVICES INC	10/16/2015	FOOD	498.81
MERUS REFRESHMENT SERVICES INC	10/30/2015	MISCELLANEOUS PURCHASED SVCS	416.59
MERUS REFRESHMENT SERVICES INC Total			915.40
METLIFE	10/7/2015	CITISTREET	36,873.74
METLIFE Total			36,873.74
MICROSOFT LENOX MALL	10/23/2015	OFFICE SUPPLIES	69.11
MICROSOFT LENOX MALL	10/9/2015	TECHNOLOGY EQUIPMENT	2,652.70
MICROSOFT LENOX MALL	10/30/2015	TELECOMMUNICATIONS SERVICES	69.11
MICROSOFT LENOX MALL Total			2,790.92
MICROSTAFF IT	10/30/2015	TECHNOLOGY PURCHASED SERVICES	1,815.00
MICROSTAFF IT Total			1,815.00
MIDLANDS EXAM AND DRUG SCREENING	10/16/2015	OTHER PROFESSIONAL & TECH SVS	11,122.00
MIDLANDS EXAM AND DRUG SCREENING Total			11,122.00
MILL CREEK ELEMENTARY SCHOOL	10/30/2015	FOOD	1,350.00
MILL CREEK ELEMENTARY SCHOOL Total			1,350.00
MITCHELL H HEGQUIST MD	10/30/2015	MISCELLANEOUS PURCHASED SVCS	731.00
MITCHELL H HEGQUIST MD Total			731.00
MKR SERVICES INC	10/30/2015	INSTRUCTIONAL SUPPLIES	1,116.67
MKR SERVICES INC Total			1,116.67

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MONO MACHINES LLC	10/2/2015	OFFICE SUPPLIES	217.08
MONO MACHINES LLC Total			217.08
MONSTER TECHNOLOGY LLC	10/2/2015	CLASSROOM SUPPLIES	835.92
MONSTER TECHNOLOGY LLC	10/23/2015	INSTRUCTIONAL SUPPLIES	964.44
MONSTER TECHNOLOGY LLC	10/2/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,027.94
MONSTER TECHNOLOGY LLC Total			2,828.30
MOTOROLA, INC	10/23/2015	REPAIRS & MAINTENANCE	345.77
MOTOROLA, INC Total			345.77
MUSIC ALIVE	10/9/2015	CLASSROOM SUPPLIES	315.00
MUSIC ALIVE Total			315.00
MUSIC IN MOTION	10/9/2015	CLASSROOM SUPPLIES	222.55
MUSIC IN MOTION Total			222.55
NAEHCY	10/16/2015	PROF DEVELOPMENT OUT OF STATE	495.00
NAEHCY Total			495.00
NAEYC	10/13/2015	PROF DEVELOPMENT OUT OF STATE	295.00
NAEYC Total			295.00
NAPA AUTO PARTS	10/2/2015	INSTRUCTIONAL SUPPLIES	1,391.87
NAPA AUTO PARTS	10/2/2015	PURCHASES VEHICLE MAINT INV	1,573.90
NAPA AUTO PARTS Total			2,965.77
NASCO	10/23/2015	INSTRUCTIONAL SUPPLIES	598.49
NASCO Total			598.49
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC)	10/20/2015	PROF DEVELOPMENT OUT OF STATE	1,017.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC) Total			1,017.00
NATIONAL BUS SALES	10/2/2015	PURCHASES VEHICLE MAINT INV	1,830.34
NATIONAL BUS SALES Total			1,830.34
NATIONAL COUNCIL OF TEACHERS OF	10/30/2015	INSTRUCTIONAL PROGS IMPRV SVCS	572.69
NATIONAL COUNCIL OF TEACHERS OF Total			572.69
NATIONAL DROPOUT PREVENTION CENTER	10/20/2015	DUES AND FEES	295.00
NATIONAL DROPOUT PREVENTION CENTER Total			295.00
NATIONAL ENTERPRISE SYSTEMS	10/7/2015	OTHER PAYROLL DEDUCTIONS	818.23
NATIONAL ENTERPRISE SYSTEMS Total			818.23
NATIONAL FFA ORGANIZATION	10/23/2015	FIELD TRIPS	475.00
NATIONAL FFA ORGANIZATION	10/23/2015	PROF DEVELOPMENT OUT OF STATE	95.00
NATIONAL FFA ORGANIZATION Total			570.00
NATIONAL PEN CORPORATION	10/23/2015	OFFICE SUPPLIES	274.10
NATIONAL PEN CORPORATION Total			274.10
NATIONAL SEMINARS GROUP	10/20/2015	INSTRUCTIONAL PROGS IMPRV SVCS	199.00
NATIONAL SEMINARS GROUP	10/26/2015	STAFF DEVELOPMENT IN STATE	139.00
NATIONAL SEMINARS GROUP Total			338.00
NATIONAL TEACHER ASSOCIATES	10/7/2015	OTHER PAYROLL DEDUCTIONS	25,564.75
NATIONAL TEACHER ASSOCIATES Total			25,564.75
NATIONAL WELDERS SUPPLY CO INC	10/30/2015	INSTRUCTIONAL SUPPLIES	64.96
NATIONAL WELDERS SUPPLY CO INC	10/30/2015	SERVICES PURCHASED LOCALLY	3.89
NATIONAL WELDERS SUPPLY CO INC Total			68.85
NC CHILD SUPPORT	10/7/2015	OTHER PAYROLL DEDUCTIONS	783.38
NC CHILD SUPPORT Total			783.38
NCPN	10/20/2015	PROF DEVELOPMENT OUT OF STATE	610.00
NCPN Total			610.00
NCS PEARSON INC	10/2/2015	TECHNOLOGY SOFTWARE SUPPLIES	6,800.00
NCS PEARSON INC Total			6,800.00
NCSM	10/20/2015	PROF DEVELOPMENT OUT OF STATE	315.00
NCSM Total			315.00
NCSS	10/20/2015	PROF DEVELOPMENT OUT OF STATE	630.00
NCSS Total			630.00
NEW READERS PRESS PUBLISHING	10/23/2015	TEXTBOOKS	443.48
NEW READERS PRESS PUBLISHING Total			443.48
NEW YORK LIFE INS CO	10/7/2015	OTHER PAYROLL DEDUCTIONS	865.80
NEW YORK LIFE INS CO Total			865.80
NEWEGG.COM	10/23/2015	TECHNOLOGY SOFTWARE SUPPLIES	575.28
NEWEGG.COM Total			575.28
NIMCO	10/23/2015	INSTRUCTIONAL SUPPLIES	2,445.66
NIMCO Total			2,445.66
NIMCO INC	10/23/2015	INSTRUCTIONAL SUPPLIES	677.70
NIMCO INC Total			677.70
NORTHEAST FOUNDATION FOR CHILDREN	10/23/2015	INSTRUCTIONAL SUPPLIES	462.99
NORTHEAST FOUNDATION FOR CHILDREN Total			462.99
NORTHWEST EVALUATION ASSOCIATION	10/9/2015	INSTRUCTIONAL SUPPLIES	1,500.00
NORTHWEST EVALUATION ASSOCIATION	10/13/2015	TECHNOLOGY SOFTWARE SUPPLIES	11,875.00
NORTHWEST EVALUATION ASSOCIATION Total			13,375.00
NWN CORPORATION	10/2/2015	TECHNOLOGY EQUIPMENT	37,719.68
NWN CORPORATION Total			37,719.68
NYS CHILD SUPPORT PROCESSING	10/7/2015	OTHER PAYROLL DEDUCTIONS	551.54

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NYS CHILD SUPPORT PROCESSING Total			551.54
NYS HESC AWG	10/7/2015	OTHER PAYROLL DEDUCTIONS	631.75
NYS HESC AWG Total			631.75
OAKTREE PRODUCTS	10/2/2015	TECHNOLOGY SOFTWARE SUPPLIES	575.13
OAKTREE PRODUCTS Total			575.13
OFFICE DEPOT	10/9/2015	CLASSROOM SUPPLIES	261.23
OFFICE DEPOT	10/23/2015	FURNITURE & FIXTURES	694.62
OFFICE DEPOT	10/9/2015	HEALTH SUPPLIES	82.17
OFFICE DEPOT	10/9/2015	INSTRC SUPPLIES DEVELOPMENTAL	264.16
OFFICE DEPOT	10/9/2015	INSTRUCTIONAL SUPPLIES	2,955.47
OFFICE DEPOT	10/2/2015	OFFICE SUPPLIES	338.52
OFFICE DEPOT	10/9/2015	TECHNOLOGY PURCHASED SERVICES	74.12
OFFICE DEPOT Total			4,670.29
OFFICE FURNITURE USA	10/16/2015	FURNITURE & FIXTURES	299.16
OFFICE FURNITURE USA Total			299.16
OFFICE MAX CONTRACT INC	10/23/2015	TECHNOLOGY EQUIPMENT	617.31
OFFICE MAX CONTRACT INC Total			617.31
OFFICE OF INSURANCE SERVICES	10/9/2015	DENTAL INSURANCE -EMPLOYER	144,740.50
OFFICE OF INSURANCE SERVICES	10/9/2015	DEPENDENT LIFE INSURANCE DED.	4,842.38
OFFICE OF INSURANCE SERVICES	10/9/2015	EYE MED VISION-EMPLOYEE	24,173.24
OFFICE OF INSURANCE SERVICES	10/9/2015	HEALTH INSURANCE - EMPLOYER	2,176,692.20
OFFICE OF INSURANCE SERVICES	10/9/2015	LIFE INSURANCE DEDUCTION	59,539.52
OFFICE OF INSURANCE SERVICES	10/9/2015	TOBACCO SUR CHARGE	10,620.00
OFFICE OF INSURANCE SERVICES Total			2,420,607.84
ONTARIO INVESTMENTS INC	10/28/2015	COPIER SERVICES	269,650.08
ONTARIO INVESTMENTS INC	10/28/2015	MISCELLANEOUS PURCHASED SVCS	1,782.91
ONTARIO INVESTMENTS INC	10/23/2015	PURCHASES - INTERNAL SVC FUNDS	15,132.92
ONTARIO INVESTMENTS INC Total			286,565.91
ORIENTAL TRADING CO INC	10/15/2015	CLASSROOM SUPPLIES	238.70
ORIENTAL TRADING CO INC	10/15/2015	INSTRUCTIONAL SUPPLIES	82.59
ORIENTAL TRADING CO INC Total			321.29
ORIENTAL TRADING COMPANY, INC.	10/15/2015	INSTRUCTIONAL SUPPLIES	2,012.13
ORIENTAL TRADING COMPANY, INC. Total			2,012.13
PALMETTO BUS SALES	10/16/2015	PURCHASES VEHICLE MAINT INV	868.14
PALMETTO BUS SALES Total			868.14
PALMETTO EHS LLC	10/2/2015	MISCELLANEOUS PURCHASED SVCS	2,736.55
PALMETTO EHS LLC Total			2,736.55
PANERA BREAD	10/26/2015	FOOD	381.02
PANERA BREAD Total			381.02
PAPA JOHN'S PIZZA	10/16/2015	FOOD	530.48
PAPA JOHN'S PIZZA	10/13/2015	INST SUPPLIES-ST INCENTIVES T1	173.50
PAPA JOHN'S PIZZA Total			703.98
PATTERSON MEDICAL	10/2/2015	INSTRUCTIONAL SUPPLIES	280.85
PATTERSON MEDICAL Total			280.85
PEARSON EDUCATION	10/30/2015	INSTRUCTIONAL SUPPLIES	4,563.69
PEARSON EDUCATION Total			4,563.69
PECKNEL MUSIC COMPANY	10/2/2015	CLASSROOM SUPPLIES	264.38
PECKNEL MUSIC COMPANY	10/9/2015	INSTRUCTIONAL SUPPLIES	1,065.04
PECKNEL MUSIC COMPANY	10/30/2015	TEXTBOOKS	255.60
PECKNEL MUSIC COMPANY Total			1,585.02
PENDERGRASS FAIRWOLD SCHOOL	10/30/2015	FOOD	675.00
PENDERGRASS FAIRWOLD SCHOOL Total			675.00
PENN CONTRACTING LLC	10/2/2015	CONSTRUCTION SERVICES	570,854.93
PENN CONTRACTING LLC Total			570,854.93
PENSERV PLAN SERVICES INC	10/7/2015	TSA WITHHOLDINGS	250.00
PENSERV PLAN SERVICES INC Total			250.00
PERMA BOUND	10/23/2015	TEXTBOOKS	1,354.32
PERMA BOUND Total			1,354.32
PET DAIRY	10/2/2015	FOOD	8,378.75
PET DAIRY	10/2/2015	FOOD DAIRY PRODUCTS	43,752.21
PET DAIRY Total			52,130.96
PETROLEUM TRADERS CORPORATION	10/16/2015	GASOLINE	19,096.85
PETROLEUM TRADERS CORPORATION Total			19,096.85
PHEAA	10/7/2015	OTHER PAYROLL DEDUCTIONS	820.11
PHEAA Total			820.11
PITSCO INC	10/9/2015	INSTRUCTIONAL SUPPLIES	1,590.47
PITSCO INC Total			1,590.47
PLANK ROAD PUBLISHING INC	10/23/2015	CLASSROOM SUPPLIES	203.74
PLANK ROAD PUBLISHING INC Total			203.74
PLAY WITH A PURPOSE	10/2/2015	INSTRUCTIONAL SUPPLIES	193.62
PLAY WITH A PURPOSE Total			193.62
POCKET NURSE	10/23/2015	INSTRUCTIONAL SUPPLIES	2,158.10

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POCKET NURSE Total			2,158.10
POSITIVE PROMOTIONS	10/23/2015	INSTRUCTIONAL SUPPLIES	1,527.19
POSITIVE PROMOTIONS	10/23/2015	PROFESSIONAL SUPPLIES/MATERIAL	411.04
POSITIVE PROMOTIONS Total			1,938.23
POSITIVE PROMOTIONS INC	10/23/2015	INSTRUCTIONAL SUPPLIES	2,584.68
POSITIVE PROMOTIONS INC Total			2,584.68
POWER SYSTEMS INC	10/16/2015	REPAIRS & MAINTENANCE	2,079.00
POWER SYSTEMS INC Total			2,079.00
PRECISION EXAM LLC	10/23/2015	INSTRUCTIONAL SUPPLIES	2,136.00
PRECISION EXAM LLC Total			2,136.00
PREMIER SCHOOL AGENDAS	10/2/2015	INSTRUCTIONAL SUPPLIES	15,778.67
PREMIER SCHOOL AGENDAS Total			15,778.67
PRE-PAID LEGAL SERVICES, INC	10/7/2015	OTHER PAYROLL DEDUCTIONS	9,531.88
PRE-PAID LEGAL SERVICES, INC Total			9,531.88
PRESENTATION SYSTEMS INC	10/2/2015	INSTRUCTIONAL SUPPLIES	1,984.14
PRESENTATION SYSTEMS INC	10/2/2015	PRINTING BINDING	706.15
PRESENTATION SYSTEMS INC	10/2/2015	TECHNOLOGY SOFTWARE SUPPLIES	97.15
PRESENTATION SYSTEMS INC Total			2,787.44
PRINT SOUTH	10/16/2015	PURCHASES - INTERNAL SVC FUNDS	772.20
PRINT SOUTH Total			772.20
PRO SYSTEMS INC.	10/16/2015	OFFICE SUPPLIES	340.27
PRO SYSTEMS INC. Total			340.27
PROFESSIONAL PRINTERS INC	10/16/2015	PURCHASES - INTERNAL SVC FUNDS	268.92
PROFESSIONAL PRINTERS INC Total			268.92
PROFESSIONAL SYSTEMS USA	10/2/2015	TECHNOLOGY SOFTWARE SUPPLIES	29,378.16
PROFESSIONAL SYSTEMS USA Total			29,378.16
PROGRESSUS THERAPY LLC	10/16/2015	PUPIL SERVICES	6,365.50
PROGRESSUS THERAPY LLC Total			6,365.50
PROJECT ADVENTURE INC	10/16/2015	REPAIRS & MAINTENANCE	1,150.00
PROJECT ADVENTURE INC Total			1,150.00
PUBLIX SUPERMARKET	10/23/2015	FOOD	134.52
PUBLIX SUPERMARKET Total			134.52
QUALITY LAPEL PINS	10/23/2015	INSTRUCTIONAL SUPPLIES	1,521.88
QUALITY LAPEL PINS Total			1,521.88
QUAVERMUSIC.COM LLC	10/23/2015	CLASSROOM SUPPLIES	329.79
QUAVERMUSIC.COM LLC Total			329.79
QUILL CORPORATION	10/2/2015	HEALTH SUPPLIES	82.82
QUILL CORPORATION	10/9/2015	OFFICE SUPPLIES	327.80
QUILL CORPORATION	10/9/2015	TECHNOLOGY SOFTWARE SUPPLIES	20.00
QUILL CORPORATION Total			430.62
R AND R ASSOCIATES ENVIRONMENTAL	10/30/2015	MISCELLANEOUS PURCHASED SVCS	1,200.00
R AND R ASSOCIATES ENVIRONMENTAL Total			1,200.00
RANDSTAD NORTH AMERICA	10/23/2015	MISC. OTHER PROFESSIONAL SRVCS	24,960.13
RANDSTAD NORTH AMERICA Total			24,960.13
RAPTOR TECHNOLOGIES INC	10/23/2015	TECHNOLOGY EQUIPMENT	4,108.32
RAPTOR TECHNOLOGIES INC	10/16/2015	TECHNOLOGY SOFTWARE SUPPLIES	25,440.00
RAPTOR TECHNOLOGIES INC Total			29,548.32
RDS DESIGN	10/9/2015	ARCHITECT ENGINEER SERVICES	5,087.50
RDS DESIGN Total			5,087.50
REALLY GOOD STUFF	10/23/2015	CLASSROOM SUPPLIES	251.90
REALLY GOOD STUFF	10/23/2015	INSTRUCTIONAL SUPPLIES	1,023.68
REALLY GOOD STUFF Total			1,275.58
REMINDER BAND INC	10/23/2015	INSTRUCTIONAL SUPPLIES	144.34
REMINDER BAND INC Total			144.34
RENAISSANCE LEARNING	10/16/2015	TECHNOLOGY SOFTWARE SUPPLIES	15,348.06
RENAISSANCE LEARNING Total			15,348.06
RICHARD LUGWIG	10/2/2015	CLASSROOM SUPPLIES	102.05
RICHARD LUGWIG	10/2/2015	INSTRUCTIONAL SUPPLIES	213.16
RICHARD LUGWIG Total			315.21
RICHARDSON PLOWDEN & ROBINSON	10/16/2015	ATTORNEY SERVICES	190.11
RICHARDSON PLOWDEN & ROBINSON Total			190.11
RICHLAND COUNTY FAMILY COURT	10/7/2015	OTHER PAYROLL DEDUCTIONS	18,695.51
RICHLAND COUNTY FAMILY COURT Total			18,695.51
RICHLAND COUNTY FINANCE DEPARTMENT	10/23/2015	SEWERAGE	1,534.89
RICHLAND COUNTY FINANCE DEPARTMENT Total			1,534.89
RICHLAND COUNTY SHERIFF'S DEPT	10/2/2015	MISCELLANEOUS PURCHASED SVCS	5,240.00
RICHLAND COUNTY SHERIFF'S DEPT	10/30/2015	SERVICES PURCHASED LOCALLY	160.00
RICHLAND COUNTY SHERIFF'S DEPT Total			5,400.00
RICHLAND COUNTY TREASURER	10/15/2015	SALES TAXES ADULT MEAL SALES	132.00
RICHLAND COUNTY TREASURER Total			132.00
RICHLAND INDUSTRIAL	10/23/2015	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND INDUSTRIAL Total			690.00

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RICHLAND ONE MIDDLE COLLEGE	10/15/2015	PAYMENTS TO PUBLIC CHARTER SCH	82,319.58
RICHLAND ONE MIDDLE COLLEGE Total			82,319.58
ROCHESTER 100 INC	10/23/2015	CLASSROOM SUPPLIES	12.42
ROCHESTER 100 INC	10/23/2015	INSTRUCTIONAL SUPPLIES	968.76
ROCHESTER 100 INC Total			981.18
RONCO COMMUNICATIONS	10/16/2015	REPAIRS & MAINTENANCE	685.70
RONCO COMMUNICATIONS Total			685.70
ROYAL Z LANES	10/30/2015	FIELD TRIPS	675.00
ROYAL Z LANES Total			675.00
SAB - PETTY CASH	10/30/2015	CLASSROOM SUPPLIES	95.36
SAB - PETTY CASH	10/30/2015	FOOD	575.47
SAB - PETTY CASH	10/30/2015	INSTRUCTIONAL SUPPLIES	8.63
SAB - PETTY CASH	10/30/2015	MISCELLANEOUS PURCHASED SVCS	220.00
SAB - PETTY CASH	10/30/2015	OFFICE SUPPLIES	395.71
SAB - PETTY CASH	10/30/2015	TECHNOLOGY SOFTWARE SUPPLIES	483.92
SAB - PETTY CASH Total			1,779.09
SALLY BEAUTY SUPPLY	10/30/2015	INSTRUCTIONAL SUPPLIES	343.95
SALLY BEAUTY SUPPLY Total			343.95
SANDRA GOFF	10/9/2015	INSTRUCTIONAL PROGS IMPRV SVCS	15,400.00
SANDRA GOFF	10/2/2015	PROFESSIONAL SUPPLIES/MATERIAL	1,268.03
SANDRA GOFF Total			16,668.03
SARGENT WELCH SCIENTIFIC DIVISION	10/23/2015	INSTRUCTIONAL SUPPLIES	263.22
SARGENT WELCH SCIENTIFIC DIVISION Total			263.22
SC ALLIANCE OF BLACK SCHOOL	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	280.00
SC ALLIANCE OF BLACK SCHOOL	10/13/2015	STAFF DEVELOPMENT IN STATE	420.00
SC ALLIANCE OF BLACK SCHOOL Total			700.00
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL	10/2/2015	PROFESSIONAL DEVLPMNT IN STATE	195.00
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL Total			195.00
SC COUNCIL OF TEACHERS OF MATHEMATI	10/20/2015	PROFESSIONAL DEVLPMNT IN STATE	150.00
SC COUNCIL OF TEACHERS OF MATHEMATI Total			150.00
SC DEPARTMENT OF CORRECTIONS	10/23/2015	FURNITURE & FIXTURES	7,250.00
SC DEPARTMENT OF CORRECTIONS Total			7,250.00
SC DEPARTMENT OF EDUCATION	10/2/2015	FIELD TRIPS	372.88
SC DEPARTMENT OF EDUCATION	10/23/2015	MISCELLANEOUS PURCHASED SVCS	400.00
SC DEPARTMENT OF EDUCATION Total			772.88
SC DEPARTMENT OF JUVENILE JUSTICE	10/23/2015	PAYMENT TO SDE (TRANSIT)	2,471.64
SC DEPARTMENT OF JUVENILE JUSTICE Total			2,471.64
SC DEPARTMENT OF SOCIAL SERVICES	10/2/2015	MISCELLANEOUS PURCHASED SVCS	2,208.00
SC DEPARTMENT OF SOCIAL SERVICES	10/2/2015	SERVICES PURCHASED LOCALLY	704.00
SC DEPARTMENT OF SOCIAL SERVICES Total			2,912.00
SC DEPT OF REVENUE	10/7/2015	OTHER PAYROLL DEDUCTIONS	15,235.92
SC DEPT OF REVENUE Total			15,235.92
SC ELECTRIC AND GAS	10/20/2015	ELECTRICITY	996,628.74
SC ELECTRIC AND GAS Total			996,628.74
SC EMPLOYMENT SECURITY COMMISSION	10/7/2015	OTHER PAYROLL DEDUCTIONS	1,277.00
SC EMPLOYMENT SECURITY COMMISSION Total			1,277.00
SC MAP FOUNDATION	10/20/2015	PROFESSIONAL DEVLPMNT IN STATE	325.00
SC MAP FOUNDATION Total			325.00
SC NATIONAL SAFETY COUNCIL (SCNSC)	10/23/2015	PROFESSIONAL MATERIALS	765.00
SC NATIONAL SAFETY COUNCIL (SCNSC) Total			765.00
SC PHILHARMONIC ORCHESTRA	10/30/2015	INSTRUCTIONAL SERVICES	7,500.00
SC PHILHARMONIC ORCHESTRA Total			7,500.00
SC SKILLS USA VICA	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	165.00
SC SKILLS USA VICA Total			165.00
SC STATE DEPARTMENT OF EDUCATION	10/2/2015	FIELD TRIPS	29,032.02
SC STATE DEPARTMENT OF EDUCATION Total			29,032.02
SC STATE MUSEUM	10/28/2015	FIELD TRIPS	291.00
SC STATE MUSEUM Total			291.00
SC2	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	1,612.00
SC2 Total			1,612.00
SCAET/EDTECH	10/16/2015	IN-DISTRICT TRAVEL	130.00
SCAET/EDTECH	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	280.00
SCAET/EDTECH Total			410.00
SCAIA	10/26/2015	PROFESSIONAL DEVLPMNT IN STATE	375.00
SCAIA Total			375.00
SCHOLARCHIP CARD LLC	10/23/2015	OFFICE SUPPLIES	311.04
SCHOLARCHIP CARD LLC	10/2/2015	TECHNOLOGY SOFTWARE SUPPLIES	21,700.00
SCHOLARCHIP CARD LLC Total			22,011.04
SCHOLASTIC EDUCATIONAL PUBLISHING	10/2/2015	INSTRUCTIONAL SUPPLIES	2,470.60
SCHOLASTIC EDUCATIONAL PUBLISHING	10/2/2015	PRINTING BINDING	553.62
SCHOLASTIC EDUCATIONAL PUBLISHING Total			3,024.22
SCHOLASTIC INC	10/2/2015	INSTRUCTIONAL SUPPLIES	3,801.97

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SCHOLASTIC INC Total			3,801.97
SCHOLASTIC INC.	10/2/2015	INSTRUCTIONAL SUPPLIES	53,476.50
SCHOLASTIC INC. Total			53,476.50
SCHOLASTIC MAGAZINES	10/2/2015	INSTRUCTIONAL SUPPLIES	3,055.32
SCHOLASTIC MAGAZINES	10/2/2015	PERIODICALS	746.13
SCHOLASTIC MAGAZINES Total			3,801.45
SCHOOL HEALTH CORPORATION	10/23/2015	HEALTH SUPPLIES	92.70
SCHOOL HEALTH CORPORATION	10/23/2015	PUPIL ACTIVITIES SUPPLIES	1,605.56
SCHOOL HEALTH CORPORATION Total			1,698.26
SCHOOL NURSE SUPPLY INC	10/2/2015	HEALTH SUPPLIES	289.09
SCHOOL NURSE SUPPLY INC	10/23/2015	INSTRUCTIONAL SUPPLIES	486.32
SCHOOL NURSE SUPPLY INC Total			775.41
SCHOOL OUTFITTERS	10/23/2015	INSTRUCTIONAL SUPPLIES	299.67
SCHOOL OUTFITTERS Total			299.67
SCHOOL SPECIALTY	10/2/2015	CLASSROOM SUPPLIES	4,432.21
SCHOOL SPECIALTY	10/2/2015	FURNITURE & FIXTURES	13,339.41
SCHOOL SPECIALTY	10/2/2015	INSTRUCTIONAL SUPPLIES	43,256.08
SCHOOL SPECIALTY	10/2/2015	OFFICE SUPPLIES	266.68
SCHOOL SPECIALTY	10/2/2015	PURCHASES WAREHOUSE INVENTORY	4,013.32
SCHOOL SPECIALTY	10/2/2015	TECHNOLOGY EQUIPMENT	1,254.27
SCHOOL SPECIALTY Total			66,561.97
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	10/16/2015	CLASSROOM SUPPLIES	241.21
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	10/2/2015	INSTRUCTIONAL SUPPLIES	1,214.62
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	10/2/2015	POSTAGE	256.24
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	10/2/2015	PURCHASES WAREHOUSE INVENTORY	(178.18)
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total			1,533.89
SCIBS	10/20/2015	DUES AND FEES	105.00
SCIBS Total			105.00
SCSBIT	10/23/2015	ACCRUED WORKMAN'S COMPENSATION	127,338.66
SCSBIT	10/23/2015	WORKER'S COMPENSATION	84,776.71
SCSBIT Total			212,115.37
SCSEAA	10/7/2015	INTERNAL REVENUE SERVICE LEVY	163.69
SCSEAA	10/7/2015	OTHER PAYROLL DEDUCTIONS	3,273.45
SCSEAA Total			3,437.14
SCSIAA	10/23/2015	STAFF DEVELOPMENT IN STATE	450.00
SCSIAA Total			450.00
SERAPID	10/2/2015	OTHER EQUIPMENT	8,400.00
SERAPID Total			8,400.00
SHAR PRODUCTS CO	10/23/2015	OTHER EQUIPMENT	2,303.64
SHAR PRODUCTS CO Total			2,303.64
SHI INTERNATIONAL CORP	10/2/2015	TECHNOLOGY SOFTWARE SUPPLIES	4,428.75
SHI INTERNATIONAL CORP Total			4,428.75
SHUMAN OWENS SUPPLY	10/16/2015	PURCHASES WAREHOUSE INVENTORY	264.67
SHUMAN OWENS SUPPLY Total			264.67
SIGN IT QUICK	10/2/2015	REPAIRS & MAINTENANCE	758.16
SIGN IT QUICK Total			758.16
SIMONE ALSTON	10/16/2015	INSTRUCTIONAL SERVICES	150.00
SIMONE ALSTON Total			150.00
SIMPLEXGRINNELL	10/2/2015	MISCELLANEOUS PURCHASED SVCS	1,381.36
SIMPLEXGRINNELL	10/2/2015	REPAIRS & MAINTENANCE	9,789.89
SIMPLEXGRINNELL Total			11,171.25
SIZEMORE SECURITY INTERNATIONAL	10/2/2015	MISC. OTHER PROFESSIONAL SRVCS	77,786.72
SIZEMORE SECURITY INTERNATIONAL	10/2/2015	MISCELLANEOUS PURCHASED SVCS	50,043.67
SIZEMORE SECURITY INTERNATIONAL Total			127,830.39
SKILLPATH SEMINARS	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	199.00
SKILLPATH SEMINARS Total			199.00
SMILE MAKERS	10/2/2015	INSTRUCTIONAL SUPPLIES	114.46
SMILE MAKERS Total			114.46
SMITH & JONES	10/23/2015	CLASSROOM SUPPLIES	334.80
SMITH & JONES Total			334.80
SMOKE HOUSE BBQ	10/16/2015	FOOD	957.75
SMOKE HOUSE BBQ Total			957.75
SNELLING PERSONNEL SERVICE	10/2/2015	MISC. OTHER PROFESSIONAL SRVCS	1,197.00
SNELLING PERSONNEL SERVICE	10/23/2015	MISCELLANEOUS PURCHASED SVCS	26,269.52
SNELLING PERSONNEL SERVICE	10/23/2015	PURCHASES WAREHOUSE INVENTORY	3,285.47
SNELLING PERSONNEL SERVICE Total			30,751.99
SNELLING PERSONNEL SERVICES OF COLA	10/30/2015	MISCELLANEOUS PURCHASED SVCS	1,678.95
SNELLING PERSONNEL SERVICES OF COLA Total			1,678.95
SNIDER TIRE COMPANY	10/2/2015	PURCHASES VEHICLE MAINT INV	1,557.60
SNIDER TIRE COMPANY Total			1,557.60
SOCIAL STUDIES SCHOOL SERVICE	10/23/2015	OFFICE SUPPLIES	477.74
SOCIAL STUDIES SCHOOL SERVICE Total			477.74

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SOLID STRUCTURES LLC	10/30/2015	CONSTRUCTION SERVICES	16,750.00
SOLID STRUCTURES LLC	10/16/2015	REPAIRS & MAINTENANCE	1,140.00
SOLID STRUCTURES LLC Total			17,890.00
SOUTH KILBOURNE ELEMENTARY	10/30/2015	FOOD	1,350.00
SOUTH KILBOURNE ELEMENTARY Total			1,350.00
SOUTHEAST INDUSTRIAL EQUIPMENT	10/2/2015	VEHICLE REPAIRS	537.27
SOUTHEAST INDUSTRIAL EQUIPMENT Total			537.27
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	10/16/2015	OTHER EQUIPMENT	4,189.32
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	10/30/2015	REPAIRS & MAINTENANCE	2,362.80
SOUTHEASTERN EQUIPMENT & SUPPLY,INC Total			6,552.12
SOUTHERN PUMP AND TANK	10/23/2015	PURCHASES VEHICLE MAINT INV	232.94
SOUTHERN PUMP AND TANK Total			232.94
SOUTHERN REGIONAL EDUCATION BOARD	10/23/2015	PROFESSIONAL DEVLPMNT IN STATE	200.00
SOUTHERN REGIONAL EDUCATION BOARD Total			200.00
SOUTHWEST STRINGS	10/23/2015	INSTRUCTIONAL SUPPLIES	431.68
SOUTHWEST STRINGS Total			431.68
SPARROW & KENNEDY	10/30/2015	PURCHASES VEHICLE MAINT INV	395.79
SPARROW & KENNEDY Total			395.79
SPECTRA	10/7/2015	OTHER PAYROLL DEDUCTIONS	206.88
SPECTRA Total			206.88
SPORT SUPPLY GROUP,INC,	10/16/2015	PUPIL ACTIVITIES SUPPLIES	14,763.70
SPORT SUPPLY GROUP,INC, Total			14,763.70
SRM ENTERPRISE INC	10/2/2015	INSTRUCTIONAL SUPPLIES	679.20
SRM ENTERPRISE INC Total			679.20
STAPLES TECHNOLOGY SOLUTION	10/2/2015	TECHNOLOGY SOFTWARE SUPPLIES	721.38
STAPLES TECHNOLOGY SOLUTION Total			721.38
STAR BRIGHT BOOKS IN	10/30/2015	INSTRUCTIONAL SUPPLIES	143.05
STAR BRIGHT BOOKS IN Total			143.05
STAR MUSIC COMPANY	10/30/2015	MISCELLANEOUS PURCHASED SVCS	310.00
STAR MUSIC COMPANY	10/30/2015	OTHER EQUIPMENT	2,369.08
STAR MUSIC COMPANY Total			2,679.08
STARFALL PUBLICATIONS	10/30/2015	INSTRUCTIONAL SUPPLIES	134.26
STARFALL PUBLICATIONS Total			134.26
STATE BUDGET AND CONTROL BOARD	10/23/2015	TECHNOLOGY PURCHASED SERVICES	(83.93)
STATE BUDGET AND CONTROL BOARD	10/23/2015	TELEPHONE	590.96
STATE BUDGET AND CONTROL BOARD Total			507.03
STATE DISBURSEMENT UNIT	10/7/2015	OTHER PAYROLL DEDUCTIONS	450.00
STATE DISBURSEMENT UNIT Total			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	10/7/2015	OTHER PAYROLL DEDUCTIONS	609.24
STATE OF FLORIDA DISBURSEMENT UNIT Total			609.24
STATE OF SOUTH CAROLINA	10/30/2015	ELECTRICITY	44,083.87
STATE OF SOUTH CAROLINA Total			44,083.87
STEPHANIE HARVEY CONSULTING	10/30/2015	INSTRUCTIONAL PROGS IMPRV SVCS	4,422.36
STEPHANIE HARVEY CONSULTING Total			4,422.36
STERLING EDUCATION SERVICES	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	339.00
STERLING EDUCATION SERVICES Total			339.00
SUBURBAN PROPANE GAS	10/16/2015	GASOLINE	416.85
SUBURBAN PROPANE GAS Total			416.85
SUBWAY OF BROAD RIVER	10/16/2015	FOOD	201.65
SUBWAY OF BROAD RIVER Total			201.65
SUCCESSFUL INNOVATIONS INC	10/23/2015	PROFESSIONAL SUPPLIES/MATERIAL	135.27
SUCCESSFUL INNOVATIONS INC Total			135.27
SUMTER COUNTY FAMILY COURT	10/7/2015	OTHER PAYROLL DEDUCTIONS	242.32
SUMTER COUNTY FAMILY COURT Total			242.32
SUNRISE HITEK GROUP INC	10/2/2015	TEACHER TECHNOLOGY EQUIPMENT	481.78
SUNRISE HITEK GROUP INC Total			481.78
SUPER DUPER SCHOOL COMPANY	10/2/2015	CLASSROOM SUPPLIES	373.76
SUPER DUPER SCHOOL COMPANY	10/2/2015	INSTRUCTIONAL SUPPLIES	102.49
SUPER DUPER SCHOOL COMPANY Total			476.25
SURVEYMONKEY.COM	10/30/2015	INSTRUCTIONAL SUPPLIES	300.00
SURVEYMONKEY.COM Total			300.00
T & T SPORTS	10/30/2015	PUPIL ACT PURCHASED SERVICES	641.25
T & T SPORTS	10/16/2015	PUPIL ACTIVITIES SUPPLIES	2,968.97
T & T SPORTS Total			3,610.22
TAPFIN PROCESS SOLUTION	10/30/2015	TECHNOLOGY PURCHASED SERVICES	5,976.00
TAPFIN PROCESS SOLUTION Total			5,976.00
TEACHER CREATED MATERIALS INC	10/2/2015	INSTRUCTIONAL SUPPLIES	8,837.11
TEACHER CREATED MATERIALS INC Total			8,837.11
TEACHER DIRECT	10/23/2015	INSTRUCTIONAL SUPPLIES	640.18
TEACHER DIRECT Total			640.18
TEACHERS PLACEMENT GROUP	10/7/2015	ACCOUNTS RECEIVABLE FOREIGN	15,660.39
TEACHERS PLACEMENT GROUP Total			15,660.39

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TEK SYSTEMS INC	10/16/2015	TECHNOLOGY PURCHASED SERVICES	2,775.00
TEK SYSTEMS INC Total			2,775.00
TEKK SOLUTIONS LLC	10/2/2015	INSTRUCTIONAL PROGS IMPRV SVCS	26,900.00
TEKK SOLUTIONS LLC	10/2/2015	INSTRUCTIONAL SUPPLIES	1,500.00
TEKK SOLUTIONS LLC	10/2/2015	MISCELLANEOUS PURCHASED SVCS	2,556.56
TEKK SOLUTIONS LLC Total			30,956.56
TELCOM INC	10/23/2015	MISCELLANEOUS PURCHASED SVCS	1,079.68
TELCOM INC Total			1,079.68
TELE-ACOUSTICS CHARLOTTE INC	10/16/2015	OTHER EQUIPMENT	780.00
TELE-ACOUSTICS CHARLOTTE INC Total			780.00
TELISA L EDMUNDS	10/23/2015	MISCELLANEOUS PURCHASED SVCS	105.00
TELISA L EDMUNDS Total			105.00
TERRANCE HENDERSON	10/9/2015	INSTRUCTIONAL SERVICES	5,426.66
TERRANCE HENDERSON Total			5,426.66
TEXAS GUARANTEED STUDENT LOAN CORP	10/7/2015	OTHER PAYROLL DEDUCTIONS	1,687.00
TEXAS GUARANTEED STUDENT LOAN CORP Total			1,687.00
THE BUILDING CENTER INC	10/30/2015	INSTRUCTIONAL SUPPLIES	1,011.74
THE BUILDING CENTER INC Total			1,011.74
THE COLLEGE BOARD	10/2/2015	PROFESSIONAL DEVLPMNT IN STATE	215.00
THE COLLEGE BOARD Total			215.00
THE CSU CHICO RESEARCH FOUNDATION	10/16/2015	INSTRUCTIONAL PROGS IMPRV SVCS	4,600.00
THE CSU CHICO RESEARCH FOUNDATION Total			4,600.00
THE FLIPPEN GROUP	10/13/2015	INSTRUCTIONAL PROGS IMPRV SVCS	49,100.00
THE FLIPPEN GROUP Total			49,100.00
THE PALMETTO SCHOOL	10/23/2015	TUITION - OTHER LEAS'S IN STAT	127.89
THE PALMETTO SCHOOL Total			127.89
THE READING WAREHOUSE	10/16/2015	INSTRUCTIONAL SUPPLIES	3,633.19
THE READING WAREHOUSE	10/16/2015	PROFESSIONAL SUPPLIES/MATERIAL	3,891.75
THE READING WAREHOUSE Total			7,524.94
THE REMI GROUP	10/16/2015	REPAIRS & MAINTENANCE	1,937.91
THE REMI GROUP Total			1,937.91
THE RON CLARK ACADEMY	10/30/2015	PROF DEVELOPMENT OUT OF STATE	790.00
THE RON CLARK ACADEMY Total			790.00
THE SWIM LESSONS COMPANY LLC	10/16/2015	INSTRUCTIONAL SERVICES	8,571.42
THE SWIM LESSONS COMPANY LLC Total			8,571.42
THERAPY SHOPPE INC	10/23/2015	INSTRUCTIONAL SUPPLIES	143.12
THERAPY SHOPPE INC Total			143.12
THOMAS B BROWN	10/2/2015	MISCELLANEOUS PURCHASED SVCS	135.00
THOMAS B BROWN Total			135.00
THYSSENKRUPP ELEVATOR COMPANY	10/30/2015	REPAIRS & MAINTENANCE	2,551.00
THYSSENKRUPP ELEVATOR COMPANY Total			2,551.00
TIAA-CREF	10/7/2015	TIAA-CREF	39,057.46
TIAA-CREF Total			39,057.46
TIGER DIRECT	10/23/2015	TECHNOLOGY EQUIPMENT	4,823.13
TIGER DIRECT	10/23/2015	TECHNOLOGY SOFTWARE SUPPLIES	5,269.95
TIGER DIRECT Total			10,093.08
TODAY'S CLASSROOM	10/2/2015	INSTRUCTIONAL SUPPLIES	340.01
TODAY'S CLASSROOM Total			340.01
TODD & MOORE INC	10/16/2015	INSTRUCTIONAL SUPPLIES	3,966.78
TODD & MOORE INC Total			3,966.78
TOLEDO P.E. SUPPLY	10/23/2015	INSTRUCTIONAL SUPPLIES	564.67
TOLEDO P.E. SUPPLY Total			564.67
TOTAL PERFORMANCE SERVICES LLC	10/23/2015	TECHNOLOGY EQUIPMENT	6,000.80
TOTAL PERFORMANCE SERVICES LLC Total			6,000.80
TOUCHSTONES PROJECT	10/16/2015	INSTRUCTIONAL SUPPLIES	1,024.59
TOUCHSTONES PROJECT Total			1,024.59
TOWN OF EASTOVER	10/9/2015	SEWERAGE	166.40
TOWN OF EASTOVER	10/9/2015	WATER	109.40
TOWN OF EASTOVER Total			275.80
TRANE PARTS CENTER	10/23/2015	PURCHASES WAREHOUSE INVENTORY	1,701.42
TRANE PARTS CENTER Total			1,701.42
TREASURER OF VIRGINIA	10/7/2015	OTHER PAYROLL DEDUCTIONS	790.96
TREASURER OF VIRGINIA Total			790.96
TRI COUNTY ELECTRIC COOP INC	10/2/2015	ELECTRICITY	36,584.00
TRI COUNTY ELECTRIC COOP INC Total			36,584.00
TROUBLESHOOTER A/C & REF.	10/9/2015	REPAIRS & MAINTENANCE	11,406.10
TROUBLESHOOTER A/C & REF. Total			11,406.10
TRUCK PRO	10/30/2015	PURCHASES VEHICLE MAINT INV	1,843.62
TRUCK PRO Total			1,843.62
TVEYES INC	10/30/2015	SERVICES PURCHASED LOCALLY	2,500.00
TVEYES INC Total			2,500.00
U S SCHOOL SUPPLY	10/23/2015	INST SUPPLIES-ST INCENTIVES T1	701.03

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U S SCHOOL SUPPLY	10/2/2015	INSTRUCTIONAL SUPPLIES	581.15
U S SCHOOL SUPPLY Total			1,282.18
U.S. DEPARTMENT OF THE TREASURY	10/7/2015	OTHER PAYROLL DEDUCTIONS	405.45
U.S. DEPARTMENT OF THE TREASURY Total			405.45
U.S. INK AND TONER, INC	10/23/2015	PURCHASES WAREHOUSE INVENTORY	8,556.62
U.S. INK AND TONER, INC	10/23/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,382.01
U.S. INK AND TONER, INC Total			9,938.63
ULINE	10/2/2015	INSTRUCTIONAL SUPPLIES	2,309.77
ULINE	10/23/2015	OFFICE SUPPLIES	1,595.36
ULINE Total			3,905.13
UNC CHARLOTTE	10/26/2015	TRAVEL STAFF	150.00
UNC CHARLOTTE Total			150.00
UNIFIED AV SYSTEMS	10/9/2015	TECHNOLOGY EQUIPMENT	406,897.15
UNIFIED AV SYSTEMS Total			406,897.15
UNITED ART AND EDUCATION	10/23/2015	CLASSROOM SUPPLIES	1,528.01
UNITED ART AND EDUCATION Total			1,528.01
UNITED EQUIPMENT SALES	10/2/2015	MISC. OTHER PROFESSIONAL SRVCS	1,490.00
UNITED EQUIPMENT SALES Total			1,490.00
UNITED PARCEL SERVICE	10/23/2015	MISCELLANEOUS PURCHASED SVCS	172.16
UNITED PARCEL SERVICE Total			172.16
UNITED STATES ACADEMIC DECATHLON	10/2/2015	INSTRUCTIONAL SUPPLIES	2,656.89
UNITED STATES ACADEMIC DECATHLON Total			2,656.89
UNITED STATES DISTRICT COURT	10/7/2015	OTHER PAYROLL DEDUCTIONS	100.00
UNITED STATES DISTRICT COURT Total			100.00
UNITED TELEPHONE OF THE CAROLINAS	10/2/2015	REPAIRS & MAINTENANCE	3,228.69
UNITED TELEPHONE OF THE CAROLINAS Total			3,228.69
UNITED WAY OF THE MIDLANDS	10/7/2015	OTHER PAYROLL DEDUCTIONS	4,878.72
UNITED WAY OF THE MIDLANDS Total			4,878.72
UNIVERSAL BENEFITS INC	10/7/2015	OTHER PAYROLL DEDUCTIONS	5,648.27
UNIVERSAL BENEFITS INC Total			5,648.27
UNIVERSITY REWARDS LLC	10/23/2015	PRINTING BINDING	1,754.95
UNIVERSITY REWARDS LLC Total			1,754.95
US DEPARTMENT OF EDUCATION	10/7/2015	OTHER PAYROLL DEDUCTIONS	10,776.35
US DEPARTMENT OF EDUCATION Total			10,776.35
US FOODS	10/23/2015	COMMODITY DISTRIBUTION CHARGE	4,271.80
US FOODS	10/2/2015	FOOD	46,647.65
US FOODS	10/2/2015	FOOD BAKERY PRODUCTS	182,295.19
US FOODS	10/2/2015	FOOD CANNED FRUITS & VEGETABLE	34,116.54
US FOODS	10/2/2015	FOOD DAIRY PRODUCTS	17,046.77
US FOODS	10/2/2015	FOOD FF FRUITS VEGETABLES	107,533.89
US FOODS	10/2/2015	FOOD MEATS EGGS SEAFOOD	229,630.09
US FOODS	10/2/2015	FOOD OTHER	100,199.05
US FOODS	10/30/2015	INSTRUCTIONAL SUPPLIES	57.27
US FOODS	10/2/2015	KITCHEN PAPER SUPPLIES	53,642.93
US FOODS	10/23/2015	KITCHEN SUPPLIES	10,945.17
US FOODS Total			786,386.35
US GAMES	10/16/2015	CLASSROOM SUPPLIES	277.50
US GAMES Total			277.50
USA FUNDS	10/7/2015	OTHER PAYROLL DEDUCTIONS	442.44
USA FUNDS Total			442.44
USA LEASE INC.	10/23/2015	PURCHASES WAREHOUSE INVENTORY	1,279.80
USA LEASE INC. Total			1,279.80
USA TESTREP, INC	10/9/2015	INSTRUCTIONAL SUPPLIES	2,200.00
USA TESTREP, INC	10/13/2015	PROFESSIONAL DEVLPMNT IN STATE	65.00
USA TESTREP, INC Total			2,265.00
USC COLLEGE OF EDUCATION	10/23/2015	INSTRUCTIONAL PROGS IMPRV SVCS	25,000.00
USC COLLEGE OF EDUCATION Total			25,000.00
USC FINANCIAL SERVICES	10/30/2015	INSTRUCTIONAL SERVICES	2,000.00
USC FINANCIAL SERVICES Total			2,000.00
USI EDUCATION & GOVERNMENT SALES	10/23/2015	INSTRUCTIONAL SUPPLIES	494.85
USI EDUCATION & GOVERNMENT SALES Total			494.85
VALIC TRUST COMPANY	10/7/2015	VALIC	27,038.10
VALIC TRUST COMPANY Total			27,038.10
VERIZON WIRELESS	10/2/2015	TECHNOLOGY PURCHASED SERVICES	709.74
VERIZON WIRELESS Total			709.74
VIF PROGRAM	10/20/2015	PROF DEVELOPMENT OUT OF STATE	765.00
VIF PROGRAM Total			765.00
VIRTUAL IMAGE TECHNOLOGY	10/30/2015	TECHNOLOGY SOFTWARE SUPPLIES	1,291.21
VIRTUAL IMAGE TECHNOLOGY Total			1,291.21
W G SANDERS MIDDLE SCHOOL	10/30/2015	FOOD	675.00
W G SANDERS MIDDLE SCHOOL Total			675.00
W W GRAINGER	10/9/2015	PURCHASES WAREHOUSE INVENTORY	9,868.78

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W W GRAINGER Total			9,868.78
WALMART	10/16/2015	CLASSROOM SUPPLIES	143.24
WALMART	10/26/2015	TECHNOLOGY SOFTWARE SUPPLIES	129.57
WALMART Total			272.81
WAL-MART SUPERCENTER #2214	10/23/2015	INSTRUCTIONAL SUPPLIES	725.77
WAL-MART SUPERCENTER #2214 Total			725.77
WARDS NATURAL SCIENCE	10/16/2015	INSTRUCTIONAL SUPPLIES	202.56
WARDS NATURAL SCIENCE Total			202.56
WASHINGTON MUSIC CENTER INC	10/23/2015	OTHER EQUIPMENT	43,045.02
WASHINGTON MUSIC CENTER INC Total			43,045.02
WATER SYSTEMS INC	10/9/2015	REPAIRS & MAINTENANCE	8,245.00
WATER SYSTEMS INC Total			8,245.00
WEBBER ELEMENTARY - PETTY CASH	10/2/2015	INSTRUCTIONAL SUPPLIES	229.45
WEBBER ELEMENTARY - PETTY CASH	10/2/2015	OFFICE SUPPLIES	45.34
WEBBER ELEMENTARY - PETTY CASH Total			274.79
WEBBER SCHOOL	10/30/2015	FOOD	3,375.00
WEBBER SCHOOL Total			3,375.00
WENGER CORPORATION	10/2/2015	OTHER EQUIPMENT	503.82
WENGER CORPORATION Total			503.82
WEST MUSIC CO	10/2/2015	CLASSROOM SUPPLIES	39.08
WEST MUSIC CO	10/23/2015	INSTRUCTIONAL SUPPLIES	387.27
WEST MUSIC CO	10/2/2015	OTHER EQUIPMENT	771.94
WEST MUSIC CO Total			1,198.29
WEST TEK SOLUTIONS, INC.	10/30/2015	BUILDINGS	3,787.21
WEST TEK SOLUTIONS, INC.	10/23/2015	CONSTRUCTION SERVICES	3,758.50
WEST TEK SOLUTIONS, INC.	10/2/2015	REPAIRS & MAINTENANCE	29,504.70
WEST TEK SOLUTIONS, INC. Total			37,050.41
WHITEBOX LEARNING	10/2/2015	TECHNOLOGY EQUIPMENT	21,660.00
WHITEBOX LEARNING Total			21,660.00
WHOLESALE INDUSTRIAL ELECTRONICS	10/23/2015	INSTRUCTIONAL SUPPLIES	322.92
WHOLESALE INDUSTRIAL ELECTRONICS Total			322.92
WHOLESALE SCHOOL SUPPLY INC	10/23/2015	INSTRUCTIONAL SUPPLIES	1,000.67
WHOLESALE SCHOOL SUPPLY INC Total			1,000.67
WILLIAM K STEPHENSON JR	10/7/2015	OTHER PAYROLL DEDUCTIONS	12,721.17
WILLIAM K STEPHENSON JR Total			12,721.17
WILLIAM OUTEN	10/16/2015	MISCELLANEOUS PURCHASED SVCS	105.00
WILLIAM OUTEN Total			105.00
WILLIAMS DETROIT DIESEL	10/2/2015	PURCHASES VEHICLE MAINT INV	300.33
WILLIAMS DETROIT DIESEL Total			300.33
WINDHAM PROFESSIONALS, INC.	10/7/2015	OTHER PAYROLL DEDUCTIONS	242.05
WINDHAM PROFESSIONALS, INC. Total			242.05
WIS TV	10/2/2015	ADVERTISING	1,650.00
WIS TV Total			1,650.00
WOLVERINE SPORTS	10/2/2015	INSTRUCTIONAL SUPPLIES	4,306.59
WOLVERINE SPORTS Total			4,306.59
WOODWIND AND THE BRASSWIND	10/23/2015	OTHER EQUIPMENT	609.12
WOODWIND AND THE BRASSWIND Total			609.12
WORLD BOOK EDUCATIONAL PRODUCTS	10/2/2015	LIBRARY BOOKS	879.00
WORLD BOOK EDUCATIONAL PRODUCTS	10/23/2015	TECHNOLOGY SOFTWARE SUPPLIES	14,566.00
WORLD BOOK EDUCATIONAL PRODUCTS Total			15,445.00
WORTHINGTON DIRECT	10/23/2015	FURNITURE & FIXTURES	720.95
WORTHINGTON DIRECT Total			720.95
WOWTOYZ INC	10/23/2015	INSTRUCTIONAL SUPPLIES	167.36
WOWTOYZ INC Total			167.36
WULBERN-KOVAL COMPANY INC	10/2/2015	PURCHASES - INTERNAL SVC FUNDS	249.04
WULBERN-KOVAL COMPANY INC	10/2/2015	PURCHASES WAREHOUSE INVENTORY	39,236.23
WULBERN-KOVAL COMPANY INC Total			39,485.27
XPEDX	10/30/2015	PURCHASES - INTERNAL SVC FUNDS	2,812.05
XPEDX	10/23/2015	PURCHASES WAREHOUSE INVENTORY	12,565.05
XPEDX Total			15,377.10
YOUTH LEARNING INSTITUTE	10/30/2015	FIELD TRIPS	959.00
YOUTH LEARNING INSTITUTE Total			959.00
YOUTH LIGHT INC	10/2/2015	INSTRUCTIONAL SUPPLIES	1,659.61
YOUTH LIGHT INC	10/2/2015	PROFESSIONAL SUPPLIES/MATERIAL	194.40
YOUTH LIGHT INC Total			1,854.01
Grand Total			\$ 10,410,310.91