

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2017 TO FEBRUARY 28, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	2/2/2017	INSTRUCTIONAL SUPPLIES	1,108.98
4IMPRINT	2/2/2017	INSTRUCTIONAL SUPPLIES	1,922.45
4IMPRINT	2/2/2017	INSTRUCTIONAL SUPPLIES	832.71
4IMPRINT	2/2/2017	OFFICE SUPPLIES	1,528.91
4IMPRINT Total			5,393.05
A C FLORA HIGH SCHOOL	2/10/2017	VENDING	1,049.54
A C FLORA HIGH SCHOOL Total			1,049.54
A C MOORE ELEMENTARY SCHOOL	2/14/2017	CLASSROOM SUPPLIES	1,918.00
A C MOORE ELEMENTARY SCHOOL	2/10/2017	VENDING	65.86
A C MOORE ELEMENTARY SCHOOL Total			1,983.86
A&J CATERING	2/3/2017	FOOD	527.25
A&J CATERING Total			527.25
AARON RAILEY	2/24/2017	INSTRUCTIONAL SERVICES	1,000.00
AARON RAILEY Total			1,000.00
ABC-CLIO LLC	2/17/2017	PROFESSIONAL MATERIALS	1,308.00
ABC-CLIO LLC Total			1,308.00
ABS TRANSPORTATION LLC	2/24/2017	HOME SCHOOL TRANSPORTATION	2,169.50
ABS TRANSPORTATION LLC Total			2,169.50
AC SUPPLY	2/2/2017	INSTRUCTIONAL SUPPLIES	3,711.11
AC SUPPLY Total			3,711.11
ACCESS WIRELESS DATA SOLUTIONS	2/2/2017	TECHNOLOGY PURCHASED SERVICES	6,650.77
ACCESS WIRELESS DATA SOLUTIONS Total			6,650.77
ACCUTRAIN CORPORATION	2/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	221.24
ACCUTRAIN CORPORATION Total			221.24
ACP DIRECT	2/2/2017	INSTRUCTIONAL SUPPLIES	449.77
ACP DIRECT Total			449.77
ACS COMPUTER AND VIDEO	2/17/2017	INSTRUCTIONAL SUPPLIES	3,563.00
ACS COMPUTER AND VIDEO Total			3,563.00
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	2/24/2017	OTHER PURCHASED PROPERTY SVCS	16,226.52
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total			16,226.52
ADVANC-ED SOUTH CAROLINA	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	185.00
ADVANC-ED SOUTH CAROLINA Total			185.00
AERIE ENGINEERING	2/3/2017	ARCHITECT ENGINEER SERVICES	1,600.00
AERIE ENGINEERING Total			1,600.00
AETNA US HEALTHCARE	2/24/2017	GROUP LIFE	10,790.55
AETNA US HEALTHCARE	2/24/2017	LIFE INSURANCE DEDUCTION	1,602.50
AETNA US HEALTHCARE Total			12,393.05
AFLAC	2/9/2017	OTHER PAYROLL DEDUCTIONS	20,066.94
AFLAC Total			20,066.94
AFP SCHOOL SUPPLIES	2/28/2017	PURCHASES WAREHOUSE INVENTORY	15,514.44
AFP SCHOOL SUPPLIES Total			15,514.44
AGILE SPORTS TECHNOLOGIES	2/3/2017	PUPIL ACTIVITIES SUPPLIES	3,199.00
AGILE SPORTS TECHNOLOGIES Total			3,199.00
AKJ EDUCATIONAL SERVICES	2/3/2017	LIBRARY BOOKS	5,803.98
AKJ EDUCATIONAL SERVICES Total			5,803.98
ALCORN MIDDLE - PETTY CASH	2/10/2017	FOOD	366.33
ALCORN MIDDLE - PETTY CASH	2/10/2017	INSTRUCTIONAL SUPPLIES	131.88
ALCORN MIDDLE - PETTY CASH Total			498.21
ALCORN MIDDLE SCHOOL	2/10/2017	VENDING	344.73
ALCORN MIDDLE SCHOOL Total			344.73
ALEXIS DOKTOR	2/17/2017	INSTRUCTIONAL SERVICES	400.00
ALEXIS DOKTOR Total			400.00
ALICIA CAMILLE JONES	2/3/2017	INSTRUCTIONAL SERVICES	250.00
ALICIA CAMILLE JONES Total			250.00
ALISON SCHRIRO	2/14/2017	MISCELLANEOUS PURCHASED SVCS	500.00
ALISON SCHRIRO Total			500.00
ALL AMERICAN TROPHY CO INC	2/17/2017	INSTRUCTIONAL SUPPLIES	1,172.88
ALL AMERICAN TROPHY CO INC Total			1,172.88
ALL SQUARE DIGITAL SOLUTIONS, INC.	2/3/2017	PURCHASES - INTERNAL SVC FUNDS	1,385.64
ALL SQUARE DIGITAL SOLUTIONS, INC. Total			1,385.64
ALPHA AND OMEGA CHESS EDUCATION	2/24/2017	INSTRUCTIONAL SUPPLIES	248.40
ALPHA AND OMEGA CHESS EDUCATION Total			248.40
ALPHA MEDIA	2/3/2017	ADVERTISING	840.00
ALPHA MEDIA Total			840.00
ALPINE UTILITIES	2/14/2017	SEWERAGE	1,751.91
ALPINE UTILITIES Total			1,751.91
AMERICAN MEETINGS INC	2/21/2017	PROF DEVELOPMENT OUT OF STATE	445.00
AMERICAN MEETINGS INC Total			445.00
AMERICAN RED CROSS	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	399.00
AMERICAN RED CROSS Total			399.00
AMERICAN STUDENT ASSISTANCE	2/9/2017	OTHER PAYROLL DEDUCTIONS	983.26
AMERICAN STUDENT ASSISTANCE Total			983.26

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ANDERSON'S	2/2/2017	INSTRUCTIONAL SUPPLIES	272.10
ANDERSON'S Total			272.10
ANDYMARK, INC	2/2/2017	INSTRUCTIONAL SUPPLIES	600.87
ANDYMARK, INC Total			600.87
AOS SPECIALTY CONTRACTORS, INC.	2/3/2017	CONSTRUCTION SERVICES	52,849.82
AOS SPECIALTY CONTRACTORS, INC.	2/3/2017	IMPROVEMENTS OTHER THAN BUILD	28,815.00
AOS SPECIALTY CONTRACTORS, INC.	2/10/2017	MAINTENANCE SUPPLIES	99.52
AOS SPECIALTY CONTRACTORS, INC.	2/10/2017	OTHER EQUIPMENT	4,999.97
AOS SPECIALTY CONTRACTORS, INC.	2/3/2017	REPAIRS & MAINTENANCE	36,243.72
AOS SPECIALTY CONTRACTORS, INC. Total			123,008.03
AOTA	2/21/2017	PROF DEVELOPMENT OUT OF STATE	451.00
AOTA Total			451.00
APPLEONE EMPLOYMENT SERVICES	2/3/2017	MISCELLANEOUS PURCHASED SVCS	4,186.88
APPLEONE EMPLOYMENT SERVICES Total			4,186.88
ARBITRAGE COMPLIANCE SPECIALISTS	2/17/2017	ARBITRAGE EXPENSE	1,800.00
ARBITRAGE COMPLIANCE SPECIALISTS Total			1,800.00
ASPIRE4MORE PRODUCTIONS	2/3/2017	MISCELLANEOUS PURCHASED SVCS	4,300.00
ASPIRE4MORE PRODUCTIONS Total			4,300.00
ASSOCIATION FOR SUPERVISION	2/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	239.00
ASSOCIATION FOR SUPERVISION	2/17/2017	INSTRUCTIONAL SUPPLIES	1,063.50
ASSOCIATION FOR SUPERVISION Total			1,302.50
AT & T	2/7/2017	MISCELLANEOUS PURCHASED SVCS	298.75
AT & T	2/7/2017	MOBILE TELEPHONE	27,957.59
AT & T	2/7/2017	OFFICE SUPPLIES	79.75
AT & T	2/7/2017	TECHNOLOGY PURCHASED SERVICES	541.30
AT & T	2/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	3,730.58
AT & T	2/7/2017	TELECOMMUNICATIONS SERVICES	239.25
AT & T	2/7/2017	TELEPHONE	32,069.81
AT & T Total			64,917.03
AT&T SOUTHWEST	2/14/2017	MISCELLANEOUS PURCHASED SVCS	116.56
AT&T SOUTHWEST	2/17/2017	TECHNICAL SERVICES	7,757.27
AT&T SOUTHWEST Total			7,873.83
ATHENS PAPER COMPANY	2/3/2017	PURCHASES WAREHOUSE INVENTORY	13,387.68
ATHENS PAPER COMPANY Total			13,387.68
ATO LTD LLC	2/3/2017	PUPIL ACTIVITIES SUPPLIES	1,246.69
ATO LTD LLC Total			1,246.69
AUTO ZONE	2/3/2017	PURCHASES VEHICLE MAINT INV	1,959.60
AUTO ZONE Total			1,959.60
B & H PHOTO VIDEO	2/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,218.22
B & H PHOTO VIDEO Total			1,218.22
B&H PHOTO VIDEO	2/2/2017	INSTRUCTIONAL SUPPLIES	2,912.72
B&H PHOTO VIDEO	2/28/2017	OTHER EQUIPMENT	903.61
B&H PHOTO VIDEO	2/2/2017	TECHNOLOGY EQUIPMENT	1,456.92
B&H PHOTO VIDEO Total			5,273.25
BANK OF AMERICA	2/10/2017	ADVERTISING	890.00
BANK OF AMERICA	2/10/2017	BOOKS AND PERIODICALS	26.00
BANK OF AMERICA	2/10/2017	BOTTLED GAS	424.10
BANK OF AMERICA	2/10/2017	CLASSROOM SUPPLIES	44.00
BANK OF AMERICA	2/10/2017	CUSTODIAL SUPPLIES	303.45
BANK OF AMERICA	2/10/2017	DUES & FEES - TAXES	102.75
BANK OF AMERICA	2/10/2017	FOOD	2,828.32
BANK OF AMERICA	2/10/2017	GASOLINE	673.81
BANK OF AMERICA	2/10/2017	INSTRUCTIONAL SUPPLIES	8,764.70
BANK OF AMERICA	2/10/2017	MAINTENANCE SUPPLIES	10,831.94
BANK OF AMERICA	2/10/2017	MISCELLANEOUS PURCHASED SVCS	6,798.76
BANK OF AMERICA	2/10/2017	OFFICE SUPPLIES	5,304.94
BANK OF AMERICA	2/10/2017	OTHER EQUIPMENT	95.16
BANK OF AMERICA	2/10/2017	PRINTING BINDING	198.44
BANK OF AMERICA	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	4,790.10
BANK OF AMERICA	2/10/2017	PROMOTIONAL ITEMS	26.90
BANK OF AMERICA	2/10/2017	PURCHASES - INTERNAL SVC FUNDS	3,880.89
BANK OF AMERICA	2/10/2017	PURCHASES VEHICLE MAINT INV	565.29
BANK OF AMERICA	2/10/2017	PURCHASES WAREHOUSE INVENTORY	74,294.98
BANK OF AMERICA	2/10/2017	REPAIRS & MAINTENANCE	1,307.63
BANK OF AMERICA	2/10/2017	SALES TAXES ADULT MEAL SALES	1,219.58
BANK OF AMERICA	2/10/2017	SENSITIVE EQUIP UNDER (\$300)	64.79
BANK OF AMERICA	2/10/2017	SERVICES PURCHASED LOCALLY	615.57
BANK OF AMERICA	2/10/2017	STAFF DEVELOPMENT IN STATE	560.00
BANK OF AMERICA	2/10/2017	STAFF DEVELOPMENT OUT OF STATE	115.00
BANK OF AMERICA	2/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	54.16
BANK OF AMERICA	2/10/2017	TRAVEL STUDENTS	586.08
BANK OF AMERICA	2/10/2017	USE TAX PAYABLE	5,036.67

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BANK OF AMERICA	2/10/2017	VEHICLE REPAIRS	50.00
BANK OF AMERICA Total			130,454.01
BANKSUPPLIES INC	2/2/2017	OFFICE SUPPLIES	206.07
BANKSUPPLIES INC Total			206.07
BARBARA D CHEESEBORO	2/3/2017	SERVICES PURCHASED LOCALLY	300.00
BARBARA D CHEESEBORO Total			300.00
BARNES AND NOBLE BOOKSTORE	2/17/2017	CLASSROOM SUPPLIES	84.47
BARNES AND NOBLE BOOKSTORE	2/3/2017	INSTRUCTIONAL SUPPLIES	3,941.85
BARNES AND NOBLE BOOKSTORE	2/10/2017	LIBRARY BOOKS	614.44
BARNES AND NOBLE BOOKSTORE	2/10/2017	PROFESSIONAL SUPPLIES/MATERIAL	2,108.28
BARNES AND NOBLE BOOKSTORE Total			6,749.04
BARRS RECREATION LLC	2/3/2017	FURNITURE & FIXTURES	1,490.76
BARRS RECREATION LLC	2/17/2017	IMPROVEMENTS OTHER THAN BUILD	45,348.49
BARRS RECREATION LLC	2/3/2017	INSTRUCTIONAL SUPPLIES	119.26
BARRS RECREATION LLC Total			46,958.51
BEARING DISTRIBUTORS INC	2/3/2017	PURCHASES WAREHOUSE INVENTORY	770.22
BEARING DISTRIBUTORS INC Total			770.22
BEAUFORT COUNTY FAMILY COURT	2/9/2017	OTHER PAYROLL DEDUCTIONS	342.30
BEAUFORT COUNTY FAMILY COURT Total			342.30
BEDUCIAN INC	2/13/2017	FOOD	139.29
BEDUCIAN INC Total			139.29
BELFOR USA GROUP INC	2/3/2017	REPAIRS & MAINTENANCE	47,700.61
BELFOR USA GROUP INC Total			47,700.61
BENDER BURKOT SCHOOL SUPPLY	2/2/2017	CLASSROOM SUPPLIES	367.37
BENDER BURKOT SCHOOL SUPPLY	2/28/2017	INSTRUCTIONAL SUPPLIES	490.10
BENDER BURKOT SCHOOL SUPPLY	2/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	296.07
BENDER BURKOT SCHOOL SUPPLY Total			1,153.54
BEST BUY	2/3/2017	CLASSROOM SUPPLIES	237.59
BEST BUY	2/17/2017	INSTRUCTIONAL SUPPLIES	206.01
BEST BUY	2/3/2017	OFFICE SUPPLIES	329.29
BEST BUY	2/24/2017	TECHNOLOGY EQUIPMENT	799.40
BEST BUY Total			1,572.29
BEST WESTERN TRAVELERS REST	2/21/2017	FIELD TRIPS	446.05
BEST WESTERN TRAVELERS REST Total			446.05
BIG T BBQ #2	2/17/2017	FOOD	792.00
BIG T BBQ #2 Total			792.00
BLOOMING AND GROOMING	2/10/2017	IMPROVEMENTS OTHER THAN BUILD	3,300.00
BLOOMING AND GROOMING Total			3,300.00
BLUE RIBBON TAXI CAB CORP	2/14/2017	HOME SCHOOL TRANSPORTATION	28,204.20
BLUE RIBBON TAXI CAB CORP Total			28,204.20
BOARD MEMBER 10	2/3/2017	TELEPHONE	100.79
BOARD MEMBER 10 Total			100.79
BOARD MEMBER 11	2/8/2017	PROFESSIONAL DEVLPMNT IN STATE	376.36
BOARD MEMBER 11	2/17/2017	TELEPHONE	87.74
BOARD MEMBER 11 Total			464.10
BOARD MEMBER 12	2/3/2017	PROFESSIONAL DEVLPMNT IN STATE	400.86
BOARD MEMBER 12	2/10/2017	STAFF DEVELOPMENT OUT OF STATE	78.23
BOARD MEMBER 12 Total			479.09
BOARD MEMBER 13	2/3/2017	PROFESSIONAL DEVLPMNT IN STATE	246.30
BOARD MEMBER 13	2/10/2017	STAFF DEVELOPMENT OUT OF STATE	271.61
BOARD MEMBER 13 Total			517.91
BOARD MEMBER 14	2/8/2017	PROFESSIONAL DEVLPMNT IN STATE	376.36
BOARD MEMBER 14 Total			376.36
BOJANGLES	2/3/2017	FOOD	458.10
BOJANGLES Total			458.10
BONITA JOHNSON PEEPLES	2/10/2017	INSTRUCTIONAL SERVICES	730.00
BONITA JOHNSON PEEPLES Total			730.00
BONITZ CONTRACTING COMPANY INC	2/3/2017	CONSTRUCTION SERVICES	2,159.94
BONITZ CONTRACTING COMPANY INC Total			2,159.94
BORENYA	2/10/2017	INSTRUCTIONAL SERVICES	3,000.00
BORENYA Total			3,000.00
BPARD MEMBER 11	2/10/2017	IN-DISTRICT TRAVEL	157.03
BPARD MEMBER 11 Total			157.03
BRADLEY ELEMENTARY	2/10/2017	VENDING	176.87
BRADLEY ELEMENTARY Total			176.87
BRAIN POP LLC	2/21/2017	INSTRUCTIONAL SUPPLIES	1,795.00
BRAIN POP LLC Total			1,795.00
BRAINPOP LLC	2/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,695.00
BRAINPOP LLC Total			1,695.00
BRENNEN ELEMENTARY SCHOOL	2/10/2017	VENDING	168.12
BRENNEN ELEMENTARY SCHOOL Total			168.12
BRODART COMPANY	2/2/2017	INSTRUCTIONAL SUPPLIES	313.47

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BRODART COMPANY Total			313.47
BROOKLAND BANQUET AND CONFERENCE	2/17/2017	FOOD	1,500.00
BROOKLAND BANQUET AND CONFERENCE Total			1,500.00
BROOKS HARPER ENTERPRISES	2/10/2017	INSTRUCTIONAL SERVICES	1,500.00
BROOKS HARPER ENTERPRISES	2/3/2017	MISCELLANEOUS PURCHASED SVCS	4,536.00
BROOKS HARPER ENTERPRISES Total			6,036.00
C KING EDUCATION INC	2/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	10,500.00
C KING EDUCATION INC	2/3/2017	PROFESSIONAL MATERIALS	250.00
C KING EDUCATION INC Total			10,750.00
C A JOHNSON HIGH SCHOOL	2/3/2017	PUPIL ACTIVITIES SUPPLIES	6,600.00
C A JOHNSON HIGH SCHOOL	2/10/2017	VENDING	195.36
C A JOHNSON HIGH SCHOOL Total			6,795.36
CABLE & CONNECTIONS	2/3/2017	TECHNOLOGY EQUIPMENT	511.38
CABLE & CONNECTIONS Total			511.38
CAMCOR, INC.	2/10/2017	TECHNOLOGY EQUIPMENT	921.19
CAMCOR, INC.	2/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	144.61
CAMCOR, INC. Total			1,065.80
CAPITAL CITY CLUB	2/3/2017	DUES AND FEES	341.25
CAPITAL CITY CLUB Total			341.25
CAPSTAR RADIO OPERATING CO	2/10/2017	ADVERTISING	690.00
CAPSTAR RADIO OPERATING CO Total			690.00
CAPSTONE PRESS INC	2/17/2017	LIBRARY BOOKS	2,605.78
CAPSTONE PRESS INC Total			2,605.78
CARBRA CONSTRUCTION COMPANY	2/3/2017	CONSTRUCTION SERVICES	144,044.70
CARBRA CONSTRUCTION COMPANY	2/10/2017	REPAIRS & MAINTENANCE	4,800.00
CARBRA CONSTRUCTION COMPANY Total			148,844.70
CARLS PIANO SERVICE INC	2/3/2017	EQUIPMENT REPAIRS	480.00
CARLS PIANO SERVICE INC Total			480.00
CAROLINA AQUARIUM	2/17/2017	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total			250.00
CAROLINA BIOLOGICAL SUPPLY CO	2/17/2017	CLASSROOM SUPPLIES	198.95
CAROLINA BIOLOGICAL SUPPLY CO	2/3/2017	INSTRUCTIONAL SUPPLIES	5,231.68
CAROLINA BIOLOGICAL SUPPLY CO Total			5,430.63
CAROLINA DELI LLC	2/17/2017	FOOD	193.17
CAROLINA DELI LLC Total			193.17
CAROLINA INTERNATIONAL TRUCK CENTER	2/10/2017	PURCHASES VEHICLE MAINT INV	431.03
CAROLINA INTERNATIONAL TRUCK CENTER	2/3/2017	VEHICLES	84,500.00
CAROLINA INTERNATIONAL TRUCK CENTER Total			84,931.03
CAROLINA OFFICE EQUIPMENT	2/3/2017	INSTRUCTIONAL SUPPLIES	336.96
CAROLINA OFFICE EQUIPMENT Total			336.96
CAROLINA PRODUCE CO	2/10/2017	FOOD	15,502.00
CAROLINA PRODUCE CO Total			15,502.00
CAROLINA SCHOOL FOR INQUIRY INC	2/17/2017	PAYMENTS TO PUBLIC CHARTER SCH	174,714.53
CAROLINA SCHOOL FOR INQUIRY INC Total			174,714.53
CARVER - LYON ELEMENTARY SCHOOL	2/10/2017	VENDING	137.56
CARVER - LYON ELEMENTARY SCHOOL Total			137.56
CAUGHMAN RD ELEMENTARY - PETTY CASH	2/10/2017	FOOD	168.82
CAUGHMAN RD ELEMENTARY - PETTY CASH	2/10/2017	HEALTH SUPPLIES	152.68
CAUGHMAN RD ELEMENTARY - PETTY CASH	2/10/2017	INSTRUCTIONAL SUPPLIES	120.86
CAUGHMAN RD ELEMENTARY - PETTY CASH	2/10/2017	OFFICE SUPPLIES	51.82
CAUGHMAN RD ELEMENTARY - PETTY CASH Total			494.18
CAUGHMAN ROAD ELEMENTARY	2/10/2017	VENDING	110.56
CAUGHMAN ROAD ELEMENTARY Total			110.56
CENGAGE LEARNING	2/24/2017	INSTRUCTIONAL SUPPLIES	109.24
CENGAGE LEARNING Total			109.24
CENTER FOR PUPPETRY ARTS	2/17/2017	INSTRUCTIONAL PROGS IMPRV SVCS	155.00
CENTER FOR PUPPETRY ARTS Total			155.00
CENTRAL MIDLANDS RTA	2/10/2017	MISCELLANEOUS PURCHASED SVCS	1,000.00
CENTRAL MIDLANDS RTA Total			1,000.00
CENTRAL RESTAURANT PRODUCTS	2/2/2017	INSTRUCTIONAL SUPPLIES	205.63
CENTRAL RESTAURANT PRODUCTS Total			205.63
CEQ - PETTY CASH	2/10/2017	FOOD	303.60
CEQ - PETTY CASH	2/10/2017	INSTRUCTIONAL SUPPLIES	88.23
CEQ - PETTY CASH	2/10/2017	OFFICE SUPPLIES	96.48
CEQ - PETTY CASH	2/10/2017	RENTALS	40.00
CEQ - PETTY CASH Total			528.31
CERTIFIED TRANSLATION SERVICES	2/24/2017	INSTRUCTIONAL SUPPLIES	90.24
CERTIFIED TRANSLATION SERVICES	2/3/2017	MISCELLANEOUS PURCHASED SVCS	845.68
CERTIFIED TRANSLATION SERVICES	2/3/2017	PUPIL SERVICES	2,139.12
CERTIFIED TRANSLATION SERVICES Total			3,075.04
CHAMBERS WASTE SYSTEMS	2/21/2017	MISCELLANEOUS PURCHASED SVCS	1,649.98
CHAMBERS WASTE SYSTEMS	2/21/2017	SERVICES PURCHASED LOCALLY	602.77

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CHAMBERS WASTE SYSTEMS Total			2,252.75
CHAPTER 13 TRUSTEE	2/9/2017	OTHER PAYROLL DEDUCTIONS	106.15
CHAPTER 13 TRUSTEE Total			106.15
CHARACTER LINES	2/2/2017	MISCELLANEOUS PURCHASED SVCS	6,742.39
CHARACTER LINES Total			6,742.39
CHEERLEADING.COMPANY	2/2/2017	PUPIL ACTIVITIES SUPPLIES	2,117.12
CHEERLEADING.COMPANY Total			2,117.12
CHICK FIL A	2/3/2017	FOOD	639.02
CHICK FIL A Total			639.02
CHICK-FIL-A	2/21/2017	FOOD	1,484.23
CHICK-FIL-A Total			1,484.23
CHICK-FIL-A FIVE POINTS	2/3/2017	FOOD	2,944.27
CHICK-FIL-A FIVE POINTS Total			2,944.27
CHRISTOPHER BLACKMON	2/7/2017	MISCELLANEOUS PURCHASED SVCS	1,064.00
CHRISTOPHER BLACKMON Total			1,064.00
CHRISTOPHER CLARK	2/10/2017	PUPIL SERVICES	472.50
CHRISTOPHER CLARK Total			472.50
CICI'S PIZZA	2/10/2017	FOOD	288.00
CICI'S PIZZA Total			288.00
CINTAS CORPORATION	2/3/2017	OTHER PURCHASED SERVICES	1,752.74
CINTAS CORPORATION	2/17/2017	UNIFORMS	690.18
CINTAS CORPORATION Total			2,442.92
CISCO SYSTEMS INC.	2/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	96.00
CISCO SYSTEMS INC. Total			96.00
CITY OF COLUMBIA CUSTOMER SERVICE	2/24/2017	CONSTRUCTION SERVICES	2,940.00
CITY OF COLUMBIA CUSTOMER SERVICE	2/3/2017	SEWERAGE	27,419.06
CITY OF COLUMBIA CUSTOMER SERVICE	2/17/2017	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	2/3/2017	WATER	34,885.10
CITY OF COLUMBIA CUSTOMER SERVICE Total			78,705.81
CLAFLIN UNIVERSITY	2/17/2017	PROFESSIONAL DEVLPMNT IN STATE	732.94
CLAFLIN UNIVERSITY Total			732.94
CLASSIC FORD OF COLUMBIA	2/17/2017	PURCHASES VEHICLE MAINT INV	679.89
CLASSIC FORD OF COLUMBIA Total			679.89
CLASSROOM DIRECT	2/24/2017	INSTRUCTIONAL SUPPLIES	766.63
CLASSROOM DIRECT	2/24/2017	OFFICE SUPPLIES	465.24
CLASSROOM DIRECT Total			1,231.87
CLEMSON UNIVERSITY FOUNDATION	2/10/2017	MISCELLANEOUS PURCHASED SVCS	1,250.00
CLEMSON UNIVERSITY FOUNDATION Total			1,250.00
CLEVELAND MUSEUM OF NATURAL HISTORY	2/17/2017	TECHNOLOGY PURCHASED SERVICES	130.00
CLEVELAND MUSEUM OF NATURAL HISTORY Total			130.00
COASTAL CHAPTER OF SCRID	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	200.00
COASTAL CHAPTER OF SCRID Total			200.00
COLLEGE BOARD	2/24/2017	MISCELLANEOUS PURCHASED SVCS	39,578.00
COLLEGE BOARD Total			39,578.00
COLONIAL LIFE AND ACCIDENT INS	2/9/2017	OTHER PAYROLL DEDUCTIONS	4,522.66
COLONIAL LIFE AND ACCIDENT INS Total			4,522.66
COLUMBIA CHILDREN'S THEATRE	2/3/2017	FIELD TRIPS	220.00
COLUMBIA CHILDREN'S THEATRE Total			220.00
COLUMBIA GLASS INC	2/3/2017	PURCHASES WAREHOUSE INVENTORY	935.28
COLUMBIA GLASS INC Total			935.28
COLUMBIA HIGH SCHOOL	2/10/2017	DUE TO COLUMBIA HIGH AFROTC	817.53
COLUMBIA HIGH SCHOOL	2/10/2017	VENDING	551.14
COLUMBIA HIGH SCHOOL Total			1,368.67
COLUMBIA PAPER COMPANY	2/10/2017	PURCHASES WAREHOUSE INVENTORY	527.93
COLUMBIA PAPER COMPANY Total			527.93
COLUMBIA TOWER CORP.	2/17/2017	REPAIRS & MAINTENANCE	6,416.07
COLUMBIA TOWER CORP. Total			6,416.07
COLUMBIAN MUTAL/LIFE	2/24/2017	OTHER PAYROLL DEDUCTIONS	299.32
COLUMBIAN MUTAL/LIFE Total			299.32
COMMONWEALTH OF MASSACHUSETTS	2/9/2017	OTHER PAYROLL DEDUCTIONS	352.12
COMMONWEALTH OF MASSACHUSETTS Total			352.12
COMMUNICATIONS SPECIALISTS INC	2/3/2017	REPAIRS & MAINTENANCE	34,221.83
COMMUNICATIONS SPECIALISTS INC Total			34,221.83
COMMUNITIES IN SCHOOLS - MIDLANDS	2/3/2017	INSTRUCTIONAL SERVICES	6,363.63
COMMUNITIES IN SCHOOLS - MIDLANDS Total			6,363.63
COMPUTER DISCOUNT WAREHOUSE	2/3/2017	OFFICE SUPPLIES	384.67
COMPUTER DISCOUNT WAREHOUSE	2/3/2017	TECHNOLOGY EQUIPMENT	2,720.50
COMPUTER DISCOUNT WAREHOUSE Total			3,105.17
COMPUTER SALES AND SERVICES CORP	2/10/2017	INSTRUCTIONAL SUPPLIES	2,585.52
COMPUTER SALES AND SERVICES CORP	2/3/2017	TEACHER TECHNOLOGY EQUIPMENT	447.12
COMPUTER SALES AND SERVICES CORP	2/10/2017	TECHNOLOGY EQUIPMENT	1,235.52
COMPUTER SALES AND SERVICES CORP Total			4,268.16

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CONSOLIDATED STAFFING INC	2/3/2017	MISCELLANEOUS PURCHASED SVCS	86,755.61
CONSOLIDATED STAFFING INC Total			86,755.61
CONTAINER COMPANY OF CAROLINA	2/7/2017	RENTAL OF EQUIPMENT & VEHICLES	3,336.94
CONTAINER COMPANY OF CAROLINA Total			3,336.94
COOK AND BOARDMAN	2/17/2017	CONSTRUCTION SERVICES	7,643.46
COOK AND BOARDMAN Total			7,643.46
CORMAC CANNON	2/3/2017	INSTRUCTIONAL SERVICES	500.00
CORMAC CANNON Total			500.00
CRAIG MELVIN	2/3/2017	MISCELLANEOUS PURCHASED SVCS	550.50
CRAIG MELVIN Total			550.50
CRAYTON MIDDLE SCHOOL	2/10/2017	VENDING	258.93
CRAYTON MIDDLE SCHOOL Total			258.93
CREATIVE BUS SALES	2/3/2017	PURCHASES VEHICLE MAINT INV	1,113.43
CREATIVE BUS SALES Total			1,113.43
CRESTLINE CO., INC.	2/2/2017	INSTRUCTIONAL SUPPLIES	684.45
CRESTLINE CO., INC.	2/28/2017	MISCELLANEOUS PURCHASED SVCS	688.75
CRESTLINE CO., INC. Total			1,373.20
CROSS ENGRAVING SERVICE	2/3/2017	INSTRUCTIONAL SUPPLIES	200.88
CROSS ENGRAVING SERVICE Total			200.88
CROWN REEF RESORT	2/17/2017	FIELD TRIPS	2,271.36
CROWN REEF RESORT Total			2,271.36
CULTURAL ASSISTANCE PRODUCTS	2/2/2017	INSTRUCTIONAL SUPPLIES	338.55
CULTURAL ASSISTANCE PRODUCTS Total			338.55
CUMMING CONSTRUCTION MANAGEMENT INC	2/10/2017	CONSTRUCTION MANAGEMENT	59,100.00
CUMMING CONSTRUCTION MANAGEMENT INC Total			59,100.00
CUMMINS ATLANTIC COMPANY	2/3/2017	PURCHASES VEHICLE MAINT INV	2,311.52
CUMMINS ATLANTIC COMPANY Total			2,311.52
CURRICULUM ASSOCIATES INC	2/28/2017	CLASSROOM SUPPLIES	110.00
CURRICULUM ASSOCIATES INC	2/2/2017	INSTRUCTIONAL SUPPLIES	527.46
CURRICULUM ASSOCIATES INC Total			637.46
CUSTOM EQUIPMENT COMPANY	2/24/2017	REPAIRS & MAINTENANCE	1,212.38
CUSTOM EQUIPMENT COMPANY Total			1,212.38
CUSTOM ROOFING OF SC, INC.	2/17/2017	REPAIRS & MAINTENANCE	11,296.00
CUSTOM ROOFING OF SC, INC. Total			11,296.00
DADE PAPER COMPANY	2/3/2017	PURCHASES WAREHOUSE INVENTORY	22,680.00
DADE PAPER COMPANY Total			22,680.00
DANIELLE J PETERS	2/3/2017	INSTRUCTIONAL SERVICES	870.00
DANIELLE J PETERS Total			870.00
DARNELL COMPANY, INC.	2/3/2017	INSTRUCTIONAL SUPPLIES	2,983.78
DARNELL COMPANY, INC. Total			2,983.78
DAVIS & FLOYD	2/24/2017	ARCHITECT ENGINEER SERVICES	4,564.40
DAVIS & FLOYD Total			4,564.40
DAZZLE EVENTS BY ANDREA	2/3/2017	MISCELLANEOUS PURCHASED SVCS	160.00
DAZZLE EVENTS BY ANDREA Total			160.00
DEAFINITELY TAKING REQUESTS	2/3/2017	PUPIL SERVICES	7,857.50
DEAFINITELY TAKING REQUESTS Total			7,857.50
DEBRA BROOKER	2/3/2017	PROFESSIONAL DEVLPMNT IN STATE	175.00
DEBRA BROOKER Total			175.00
DELI LLC	2/3/2017	FOOD	594.10
DELI LLC Total			594.10
DELL COMPUTER CORPORATION	2/3/2017	CLASSROOM SUPPLIES	124.20
DELL COMPUTER CORPORATION	2/3/2017	EQUIPMENT	214.92
DELL COMPUTER CORPORATION	2/3/2017	INSTRUCTIONAL SUPPLIES	607.30
DELL COMPUTER CORPORATION	2/24/2017	TEACHER TECHNOLOGY EQUIPMENT	1,380.24
DELL COMPUTER CORPORATION	2/3/2017	TECHNOLOGY EQUIPMENT	132,439.85
DELL COMPUTER CORPORATION	2/3/2017	TECHNOLOGY PURCHASED SERVICES	1,686.41
DELL COMPUTER CORPORATION	2/24/2017	TECHNOLOGY SOFTWARE SUPPLIES	625.76
DELL COMPUTER CORPORATION Total			137,078.68
DELTA EDUCATION	2/3/2017	INSTRUCTIONAL SUPPLIES	3,301.30
DELTA EDUCATION Total			3,301.30
DEMCO INC.	2/2/2017	CLASSROOM SUPPLIES	127.23
DEMCO INC.	2/28/2017	FURNITURE & FIXTURES	129.91
DEMCO INC.	2/2/2017	INSTRUCTIONAL SUPPLIES	2,172.18
DEMCO INC.	2/2/2017	LIBRARY BOOKS	280.35
DEMCO INC.	2/28/2017	OFFICE SUPPLIES	385.94
DEMCO INC.	2/2/2017	OTHER EQUIPMENT	221.50
DEMCO INC. Total			3,317.11
DEMCO MEDIA	2/28/2017	PERIODICALS	526.87
DEMCO MEDIA Total			526.87
DENNIS CORPORATION	2/3/2017	CONSTRUCTION SERVICES	6,827.50
DENNIS CORPORATION Total			6,827.50
DERST BAKING COMPANY LLC	2/24/2017	FOOD	231.20

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DERST BAKING COMPANY LLC	2/17/2017	FOOD BAKERY PRODUCTS	8,291.60
DERST BAKING COMPANY LLC Total			8,522.80
DEVIN L RANDOLPH	2/21/2017	INSTRUCTIONAL SERVICES	250.00
DEVIN L RANDOLPH Total			250.00
DICK BLICK COMPANY	2/2/2017	CLASSROOM SUPPLIES	586.50
DICK BLICK COMPANY	2/2/2017	INSTRUCTIONAL SUPPLIES	920.96
DICK BLICK COMPANY Total			1,507.46
DIGITAL DOLPHIN SUPPLIES	2/2/2017	OFFICE SUPPLIES	81.18
DIGITAL DOLPHIN SUPPLIES	2/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	127.44
DIGITAL DOLPHIN SUPPLIES Total			208.62
DISCOUNT FENCE	2/3/2017	REPAIRS & MAINTENANCE	2,490.00
DISCOUNT FENCE Total			2,490.00
DISCOVERY EDUCATION	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	17,500.00
DISCOVERY EDUCATION	2/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,495.00
DISCOVERY EDUCATION Total			18,995.00
DJ PRINCE ICE	2/3/2017	MISCELLANEOUS PURCHASED SVCS	300.00
DJ PRINCE ICE Total			300.00
DOVE DATA PRODUCTS	2/3/2017	CLASSROOM SUPPLIES	109.06
DOVE DATA PRODUCTS	2/10/2017	INSTRUCTIONAL SUPPLIES	372.60
DOVE DATA PRODUCTS Total			481.66
DR. GLORIA BOUTTE	2/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,250.00
DR. GLORIA BOUTTE Total			2,250.00
DREHER HIGH SCHOOL	2/3/2017	INSTRUCTIONAL SERVICES	500.00
DREHER HIGH SCHOOL	2/10/2017	PUPIL ACTIVITIES SUPPLIES	17,000.00
DREHER HIGH SCHOOL	2/10/2017	VENDING	317.47
DREHER HIGH SCHOOL Total			17,817.47
DUFF WHITE & TURNER LLC	2/24/2017	ATTORNEY SERVICES	10,764.57
DUFF WHITE & TURNER LLC Total			10,764.57
DUNKIN DONUTS	2/17/2017	FOOD	158.20
DUNKIN DONUTS Total			158.20
E2020	2/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,500.00
E2020 Total			2,500.00
EAI EDUCATION	2/2/2017	INSTRUCTIONAL SUPPLIES	3,951.99
EAI EDUCATION Total			3,951.99
EARLY LEARNING LABS INC	2/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	3,400.00
EARLY LEARNING LABS INC Total			3,400.00
EAST RICHLAND COUNTY PUBLIC	2/14/2017	SEWERAGE	5,267.58
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
EAU CLAIRE HIGH SCHOOL	2/10/2017	PUPIL ACT PURCHASED SERVICES	4,779.00
EAU CLAIRE HIGH SCHOOL	2/10/2017	VENDING	446.34
EAU CLAIRE HIGH SCHOOL Total			5,225.34
EDISTO FLOWERS & PLANTS LANDSCAPING	2/3/2017	IMPROVEMENTS OTHER THAN BUILD	10,024.82
EDISTO FLOWERS & PLANTS LANDSCAPING	2/3/2017	REPAIRS & MAINTENANCE	2,890.68
EDISTO FLOWERS & PLANTS LANDSCAPING Total			12,915.50
EDITORIAL PROJECTS IN EDUCATION	2/3/2017	ADVERTISING	3,000.00
EDITORIAL PROJECTS IN EDUCATION Total			3,000.00
EDmin.com INC	2/17/2017	TECHNOLOGY PURCHASED SERVICES	125.00
EDmin.com INC Total			125.00
EDUCATION MANAGEMENT SYSTEMS	2/10/2017	TECHNOLOGY EQUIPMENT	1,125.00
EDUCATION MANAGEMENT SYSTEMS Total			1,125.00
EDUCATIONAL CREDIT MANAGEMENT CORP	2/9/2017	INTERNAL REVENUE SERVICE LEVY	2,726.40
EDUCATIONAL CREDIT MANAGEMENT CORP Total			2,726.40
EDUCATIONAL LAW ASSOCIATION	2/10/2017	DUES AND FEES	250.00
EDUCATIONAL LAW ASSOCIATION Total			250.00
EDUCATIONAL RESOURCES GROUP INC	2/10/2017	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
EDUCATIONAL RESOURCES GROUP INC Total			4,500.00
EDUCATIONAL WONDERLAND INC	2/17/2017	CLASSROOM SUPPLIES	43.18
EDUCATIONAL WONDERLAND INC	2/3/2017	INSTRUCTIONAL SUPPLIES	473.36
EDUCATIONAL WONDERLAND INC	2/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	289.98
EDUCATIONAL WONDERLAND INC Total			806.52
EDVENTURE	2/21/2017	FIELD TRIPS	425.25
EDVENTURE Total			425.25
EFFECTIVE TEACHER	2/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
EFFECTIVE TEACHER Total			2,000.00
ELENCO ELECTRONICS	2/28/2017	INSTRUCTIONAL SUPPLIES	199.75
ELENCO ELECTRONICS Total			199.75
EMBASSY SUITES	2/24/2017	FIELD TRIPS	1,634.01
EMBASSY SUITES	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	1,634.04
EMBASSY SUITES Total			3,268.05
EMBROID ME	2/3/2017	INSTRUCTIONAL SUPPLIES	1,246.84
EMBROID ME Total			1,246.84
EMC NATIONAL LIFE COMPANY	2/9/2017	OTHER PAYROLL DEDUCTIONS	586.60

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EMC NATIONAL LIFE COMPANY Total			586.60
EMERALD DATA SOLUTIONS INC	2/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	12,960.00
EMERALD DATA SOLUTIONS INC Total			12,960.00
EMPLOYEE 10	2/24/2017	MISCELLANEOUS PURCHASED SVCS	105.00
EMPLOYEE 10 Total			105.00
EMPLOYEE 11	2/7/2017	PROF DEVELOPMENT OUT OF STATE	236.25
EMPLOYEE 11 Total			236.25
EMPLOYEE 12	2/8/2017	PROFESSIONAL DEVLPMNT IN STATE	549.89
EMPLOYEE 12 Total			549.89
EMPLOYEE 1256	2/24/2017	ACTIVITY TRIPS	73.50
EMPLOYEE 1256 Total			73.50
EMPLOYEE 13	2/24/2017	IN-DISTRICT TRAVEL	119.23
EMPLOYEE 13 Total			119.23
EMPLOYEE 14	2/17/2017	TUITION REIMBURSEMENT	684.72
EMPLOYEE 14 Total			684.72
EMPLOYEE 15	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	125.78
EMPLOYEE 15 Total			125.78
EMPLOYEE 16	2/24/2017	IN-DISTRICT TRAVEL	310.23
EMPLOYEE 16	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	764.65
EMPLOYEE 16 Total			1,074.88
EMPLOYEE 17	2/10/2017	IN-DISTRICT TRAVEL	141.53
EMPLOYEE 17 Total			141.53
EMPLOYEE 18	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	202.56
EMPLOYEE 18 Total			202.56
EMPLOYEE 19	2/3/2017	PROFESSIONAL DEVLPMNT IN STATE	187.62
EMPLOYEE 19 Total			187.62
EMPLOYEE 20	2/10/2017	IN-DISTRICT TRAVEL	212.76
EMPLOYEE 20 Total			212.76
EMPLOYEE 21	2/24/2017	IN-DISTRICT TRAVEL	192.24
EMPLOYEE 21 Total			192.24
EMPLOYEE 22	2/24/2017	IN-DISTRICT TRAVEL	244.95
EMPLOYEE 22 Total			244.95
EMPLOYEE 23	2/24/2017	IN-DISTRICT TRAVEL	372.22
EMPLOYEE 23	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	125.85
EMPLOYEE 23 Total			498.07
EMPLOYEE 24	2/24/2017	ACTIVITY TRIPS	131.50
EMPLOYEE 24 Total			131.50
EMPLOYEE 25	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	186.54
EMPLOYEE 25 Total			186.54
EMPLOYEE 26	2/24/2017	IN-DISTRICT TRAVEL	532.98
EMPLOYEE 26 Total			532.98
EMPLOYEE 268936	2/10/2017	VENDING	194.17
EMPLOYEE 268936 Total			194.17
EMPLOYEE 27	2/3/2017	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 27 Total			122.50
EMPLOYEE 271450	2/24/2017	IN-DISTRICT TRAVEL	639.36
EMPLOYEE 271450 Total			639.36
EMPLOYEE 273026	2/10/2017	TUITION REIMBURSEMENT	800.00
EMPLOYEE 273026 Total			800.00
EMPLOYEE 278352	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	435.80
EMPLOYEE 278352 Total			435.80
EMPLOYEE 279478	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	156.71
EMPLOYEE 279478 Total			156.71
EMPLOYEE 279700	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	158.12
EMPLOYEE 279700 Total			158.12
EMPLOYEE 28	2/17/2017	INSTRUCTIONAL SERVICES	200.00
EMPLOYEE 28 Total			200.00
EMPLOYEE 280922	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	435.80
EMPLOYEE 280922 Total			435.80
EMPLOYEE 281098	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	191.95
EMPLOYEE 281098 Total			191.95
EMPLOYEE 281390	2/21/2017	PROF DEVELOPMENT OUT OF STATE	880.11
EMPLOYEE 281390	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	151.63
EMPLOYEE 281390 Total			1,031.74
EMPLOYEE 281588	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	129.71
EMPLOYEE 281588 Total			129.71
EMPLOYEE 282540	2/10/2017	IN-DISTRICT TRAVEL	475.20
EMPLOYEE 282540 Total			475.20
EMPLOYEE 282810	2/10/2017	IN-DISTRICT TRAVEL	194.29
EMPLOYEE 282810 Total			194.29
EMPLOYEE 283474	2/24/2017	IN-DISTRICT TRAVEL	149.18
EMPLOYEE 283474 Total			149.18

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EMPLOYEE 283548	2/3/2017	STAFF DEVELOPMENT IN STATE	135.16
EMPLOYEE 283548 Total			135.16
EMPLOYEE 283928	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	575.63
EMPLOYEE 283928 Total			575.63
EMPLOYEE 284102	2/24/2017	IN-DISTRICT TRAVEL	29.95
EMPLOYEE 284102	2/24/2017	STAFF DEVELOPMENT OUT OF STATE	229.89
EMPLOYEE 284102 Total			259.84
EMPLOYEE 284308	2/21/2017	STAFF DEVELOPMENT IN STATE	479.35
EMPLOYEE 284308 Total			479.35
EMPLOYEE 284598	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	435.80
EMPLOYEE 284598 Total			435.80
EMPLOYEE 284670	2/24/2017	IN-DISTRICT TRAVEL	85.86
EMPLOYEE 284670	2/10/2017	STAFF DEVELOPMENT IN STATE	220.72
EMPLOYEE 284670 Total			306.58
EMPLOYEE 284678	2/10/2017	IN-DISTRICT TRAVEL	259.56
EMPLOYEE 284678 Total			259.56
EMPLOYEE 285322	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	171.00
EMPLOYEE 285322 Total			171.00
EMPLOYEE 288998	2/24/2017	IN-DISTRICT TRAVEL	158.22
EMPLOYEE 288998 Total			158.22
EMPLOYEE 29	2/10/2017	PUPIL SERVICES	1,961.48
EMPLOYEE 29 Total			1,961.48
EMPLOYEE 293554	2/17/2017	PROFESSIONAL DEVLPMNT IN STATE	420.18
EMPLOYEE 293554 Total			420.18
EMPLOYEE 295214	2/24/2017	IN-DISTRICT TRAVEL	280.26
EMPLOYEE 295214 Total			280.26
EMPLOYEE 296122	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	222.79
EMPLOYEE 296122 Total			222.79
EMPLOYEE 297942	2/24/2017	IN-DISTRICT TRAVEL	318.11
EMPLOYEE 297942 Total			318.11
EMPLOYEE 298214	2/21/2017	STAFF DEVELOPMENT IN STATE	549.61
EMPLOYEE 298214 Total			549.61
EMPLOYEE 299092	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	511.88
EMPLOYEE 299092 Total			511.88
EMPLOYEE 30	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	164.58
EMPLOYEE 30	2/27/2017	STAFF DEVELOPMENT OUT OF STATE	760.34
EMPLOYEE 30 Total			924.92
EMPLOYEE 300072	2/10/2017	STAFF DEVELOPMENT IN STATE	130.79
EMPLOYEE 300072 Total			130.79
EMPLOYEE 301724	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	122.04
EMPLOYEE 301724 Total			122.04
EMPLOYEE 301824	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	583.93
EMPLOYEE 301824 Total			583.93
EMPLOYEE 302758	2/28/2017	STAFF DEVELOPMENT IN STATE	341.40
EMPLOYEE 302758 Total			341.40
EMPLOYEE 305340	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	670.62
EMPLOYEE 305340 Total			670.62
EMPLOYEE 305670	2/17/2017	PROF DEVELOPMENT OUT OF STATE	1,580.00
EMPLOYEE 305670 Total			1,580.00
EMPLOYEE 306136	2/24/2017	IN-DISTRICT TRAVEL	125.44
EMPLOYEE 306136	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	133.87
EMPLOYEE 306136 Total			259.31
EMPLOYEE 306236	2/21/2017	STAFF DEVELOPMENT IN STATE	509.85
EMPLOYEE 306236 Total			509.85
EMPLOYEE 306304	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	166.42
EMPLOYEE 306304 Total			166.42
EMPLOYEE 306644	2/24/2017	IN-DISTRICT TRAVEL	267.84
EMPLOYEE 306644 Total			267.84
EMPLOYEE 306850	2/21/2017	STAFF DEVELOPMENT IN STATE	532.43
EMPLOYEE 306850 Total			532.43
EMPLOYEE 307502	2/24/2017	IN-DISTRICT TRAVEL	109.93
EMPLOYEE 307502 Total			109.93
EMPLOYEE 307598	2/28/2017	PROFESSIONAL DEVLPMNT IN STATE	380.21
EMPLOYEE 307598 Total			380.21
EMPLOYEE 307622	2/24/2017	IN-DISTRICT TRAVEL	320.45
EMPLOYEE 307622 Total			320.45
EMPLOYEE 308386	2/24/2017	STAFF DEVELOPMENT IN STATE	147.65
EMPLOYEE 308386 Total			147.65
EMPLOYEE 309058	2/28/2017	PROFESSIONAL DEVLPMNT IN STATE	365.43
EMPLOYEE 309058 Total			365.43
EMPLOYEE 309268	2/10/2017	ACTIVITY TRIPS	238.68
EMPLOYEE 309268 Total			238.68

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EMPLOYEE 309284	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	369.87
EMPLOYEE 309284 Total			369.87
EMPLOYEE 309448	2/24/2017	IN-DISTRICT TRAVEL	264.77
EMPLOYEE 309448 Total			264.77
EMPLOYEE 309674	2/24/2017	IN-DISTRICT TRAVEL	135.92
EMPLOYEE 309674 Total			135.92
EMPLOYEE 309862	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	270.48
EMPLOYEE 309862 Total			270.48
EMPLOYEE 309948	2/24/2017	IN-DISTRICT TRAVEL	181.01
EMPLOYEE 309948 Total			181.01
EMPLOYEE 31	2/10/2017	STAFF DEVELOPMENT IN STATE	180.70
EMPLOYEE 31 Total			180.70
EMPLOYEE 310126	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	622.33
EMPLOYEE 310126 Total			622.33
EMPLOYEE 310478	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	524.70
EMPLOYEE 310478 Total			524.70
EMPLOYEE 310526	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	586.10
EMPLOYEE 310526 Total			586.10
EMPLOYEE 310636	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	139.83
EMPLOYEE 310636 Total			139.83
EMPLOYEE 310780	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	196.00
EMPLOYEE 310780 Total			196.00
EMPLOYEE 310790	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	196.00
EMPLOYEE 310790 Total			196.00
EMPLOYEE 310796	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	712.74
EMPLOYEE 310796 Total			712.74
EMPLOYEE 311112	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	281.95
EMPLOYEE 311112 Total			281.95
EMPLOYEE 311264	2/17/2017	PROF DEVELOPMENT OUT OF STATE	690.52
EMPLOYEE 311264 Total			690.52
EMPLOYEE 311280	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	334.97
EMPLOYEE 311280 Total			334.97
EMPLOYEE 311362	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	129.58
EMPLOYEE 311362 Total			129.58
EMPLOYEE 311634	2/24/2017	IN-DISTRICT TRAVEL	102.01
EMPLOYEE 311634 Total			102.01
EMPLOYEE 311776	2/17/2017	PROF DEVELOPMENT OUT OF STATE	1,342.50
EMPLOYEE 311776 Total			1,342.50
EMPLOYEE 311812	2/24/2017	IN-DISTRICT TRAVEL	176.04
EMPLOYEE 311812 Total			176.04
EMPLOYEE 311922	2/24/2017	IN-DISTRICT TRAVEL	125.06
EMPLOYEE 311922 Total			125.06
EMPLOYEE 311992	2/21/2017	PROF DEVELOPMENT OUT OF STATE	1,168.26
EMPLOYEE 311992 Total			1,168.26
EMPLOYEE 312322	2/27/2017	PROF DEVELOPMENT OUT OF STATE	725.25
EMPLOYEE 312322	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	88.23
EMPLOYEE 312322 Total			813.48
EMPLOYEE 312412	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	229.99
EMPLOYEE 312412 Total			229.99
EMPLOYEE 312512	2/10/2017	IN-DISTRICT TRAVEL	302.94
EMPLOYEE 312512 Total			302.94
EMPLOYEE 312630	2/24/2017	IN-DISTRICT TRAVEL	281.34
EMPLOYEE 312630 Total			281.34
EMPLOYEE 313830	2/24/2017	IN-DISTRICT TRAVEL	39.44
EMPLOYEE 313830	2/10/2017	STAFF DEVELOPMENT IN STATE	115.05
EMPLOYEE 313830 Total			154.49
EMPLOYEE 314248	2/24/2017	STAFF DEVELOPMENT IN STATE	124.51
EMPLOYEE 314248 Total			124.51
EMPLOYEE 316242	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	328.48
EMPLOYEE 316242 Total			328.48
EMPLOYEE 316346	2/17/2017	PROF DEVELOPMENT OUT OF STATE	1,305.00
EMPLOYEE 316346	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	129.58
EMPLOYEE 316346 Total			1,434.58
EMPLOYEE 316554	2/24/2017	IN-DISTRICT TRAVEL	107.89
EMPLOYEE 316554 Total			107.89
EMPLOYEE 316866	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	196.58
EMPLOYEE 316866 Total			196.58
EMPLOYEE 317114	2/24/2017	IN-DISTRICT TRAVEL	130.68
EMPLOYEE 317114 Total			130.68
EMPLOYEE 319972	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	704.18
EMPLOYEE 319972 Total			704.18
EMPLOYEE 32	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	266.48

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EMPLOYEE 32 Total			266.48
EMPLOYEE 320554	2/24/2017	IN-DISTRICT TRAVEL	474.12
EMPLOYEE 320554 Total			474.12
EMPLOYEE 320702	2/24/2017	IN-DISTRICT TRAVEL	113.62
EMPLOYEE 320702 Total			113.62
EMPLOYEE 320874	2/10/2017	IN-DISTRICT TRAVEL	133.38
EMPLOYEE 320874 Total			133.38
EMPLOYEE 320888	2/10/2017	IN-DISTRICT TRAVEL	195.59
EMPLOYEE 320888 Total			195.59
EMPLOYEE 320994	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	435.80
EMPLOYEE 320994 Total			435.80
EMPLOYEE 321344	2/24/2017	IN-DISTRICT TRAVEL	140.02
EMPLOYEE 321344 Total			140.02
EMPLOYEE 321502	2/14/2017	INSTRUCTIONAL SERVICES	250.00
EMPLOYEE 321502 Total			250.00
EMPLOYEE 322068	2/24/2017	IN-DISTRICT TRAVEL	380.70
EMPLOYEE 322068 Total			380.70
EMPLOYEE 322094	2/24/2017	IN-DISTRICT TRAVEL	158.22
EMPLOYEE 322094 Total			158.22
EMPLOYEE 322352	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	500.69
EMPLOYEE 322352 Total			500.69
EMPLOYEE 322468	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	513.90
EMPLOYEE 322468 Total			513.90
EMPLOYEE 322594	2/21/2017	STAFF DEVELOPMENT IN STATE	550.42
EMPLOYEE 322594 Total			550.42
EMPLOYEE 322686	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	201.68
EMPLOYEE 322686 Total			201.68
EMPLOYEE 322890	2/21/2017	STAFF DEVELOPMENT IN STATE	568.20
EMPLOYEE 322890 Total			568.20
EMPLOYEE 322952	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	126.09
EMPLOYEE 322952 Total			126.09
EMPLOYEE 322992	2/21/2017	STAFF DEVELOPMENT IN STATE	603.75
EMPLOYEE 322992 Total			603.75
EMPLOYEE 323050	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	435.80
EMPLOYEE 323050 Total			435.80
EMPLOYEE 323052	2/21/2017	STAFF DEVELOPMENT IN STATE	566.36
EMPLOYEE 323052 Total			566.36
EMPLOYEE 323084	2/24/2017	IN-DISTRICT TRAVEL	224.64
EMPLOYEE 323084 Total			224.64
EMPLOYEE 323548	2/21/2017	STAFF DEVELOPMENT IN STATE	623.45
EMPLOYEE 323548 Total			623.45
EMPLOYEE 323562	2/21/2017	STAFF DEVELOPMENT IN STATE	459.10
EMPLOYEE 323562 Total			459.10
EMPLOYEE 323674	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	591.83
EMPLOYEE 323674 Total			591.83
EMPLOYEE 323722	2/21/2017	STAFF DEVELOPMENT IN STATE	571.44
EMPLOYEE 323722 Total			571.44
EMPLOYEE 324148	2/10/2017	STAFF DEVELOPMENT IN STATE	350.59
EMPLOYEE 324148 Total			350.59
EMPLOYEE 324202	2/10/2017	STAFF DEVELOPMENT IN STATE	128.50
EMPLOYEE 324202 Total			128.50
EMPLOYEE 324806	2/27/2017	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 324806 Total			500.00
EMPLOYEE 324994	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	119.27
EMPLOYEE 324994 Total			119.27
EMPLOYEE 324998	2/24/2017	IN-DISTRICT TRAVEL	391.50
EMPLOYEE 324998 Total			391.50
EMPLOYEE 325234	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	648.86
EMPLOYEE 325234 Total			648.86
EMPLOYEE 325410	2/10/2017	IN-DISTRICT TRAVEL	437.56
EMPLOYEE 325410 Total			437.56
EMPLOYEE 326456	2/17/2017	TUITION REIMBURSEMENT	800.00
EMPLOYEE 326456 Total			800.00
EMPLOYEE 326546	2/7/2017	PROF DEVELOPMENT OUT OF STATE	1,125.63
EMPLOYEE 326546 Total			1,125.63
EMPLOYEE 326808	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	679.18
EMPLOYEE 326808 Total			679.18
EMPLOYEE 326982	2/21/2017	PROF DEVELOPMENT OUT OF STATE	939.25
EMPLOYEE 326982 Total			939.25
EMPLOYEE 327140	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	407.49
EMPLOYEE 327140 Total			407.49
EMPLOYEE 327618	2/24/2017	IN-DISTRICT TRAVEL	146.88

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EMPLOYEE 327618 Total			146.88
EMPLOYEE 327916	2/10/2017	FOOD	177.27
EMPLOYEE 327916	2/10/2017	INSTRUCTIONAL SUPPLIES	180.53
EMPLOYEE 327916	2/10/2017	OFFICE SUPPLIES	34.67
EMPLOYEE 327916	2/10/2017	POSTAGE	10.24
EMPLOYEE 327916	2/10/2017	PROFESSIONAL SUPPLIES/MATERIAL	31.70
EMPLOYEE 327916	2/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	85.31
EMPLOYEE 327916 Total			519.72
EMPLOYEE 328016	2/24/2017	IN-DISTRICT TRAVEL	253.25
EMPLOYEE 328016 Total			253.25
EMPLOYEE 328596	2/24/2017	IN-DISTRICT TRAVEL	156.33
EMPLOYEE 328596 Total			156.33
EMPLOYEE 328990	2/14/2017	STAFF DEVELOPMENT OUT OF STATE	675.12
EMPLOYEE 328990 Total			675.12
EMPLOYEE 329366	2/24/2017	IN-DISTRICT TRAVEL	189.59
EMPLOYEE 329366 Total			189.59
EMPLOYEE 329384	2/7/2017	PROF DEVELOPMENT OUT OF STATE	1,110.33
EMPLOYEE 329384 Total			1,110.33
EMPLOYEE 329788	2/7/2017	PROF DEVELOPMENT OUT OF STATE	1,114.38
EMPLOYEE 329788 Total			1,114.38
EMPLOYEE 329810	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	174.20
EMPLOYEE 329810 Total			174.20
EMPLOYEE 329824	2/27/2017	PROF DEVELOPMENT OUT OF STATE	523.65
EMPLOYEE 329824 Total			523.65
EMPLOYEE 329892	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	169.65
EMPLOYEE 329892 Total			169.65
EMPLOYEE 33	2/24/2017	IN-DISTRICT TRAVEL	140.61
EMPLOYEE 33 Total			140.61
EMPLOYEE 330028	2/24/2017	STAFF DEVELOPMENT IN STATE	123.04
EMPLOYEE 330028 Total			123.04
EMPLOYEE 330992	2/10/2017	TUITION REIMBURSEMENT	533.25
EMPLOYEE 330992 Total			533.25
EMPLOYEE 331650	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	142.93
EMPLOYEE 331650 Total			142.93
EMPLOYEE 332482	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	462.31
EMPLOYEE 332482 Total			462.31
EMPLOYEE 332604	2/24/2017	IN-DISTRICT TRAVEL	104.27
EMPLOYEE 332604 Total			104.27
EMPLOYEE 332618	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	184.83
EMPLOYEE 332618 Total			184.83
EMPLOYEE 332746	2/17/2017	TUITION REIMBURSEMENT	800.00
EMPLOYEE 332746 Total			800.00
EMPLOYEE 333072	2/10/2017	PROF DEVELOPMENT OUT OF STATE	68.73
EMPLOYEE 333072	2/28/2017	PROFESSIONAL DEVLPMNT IN STATE	282.00
EMPLOYEE 333072 Total			350.73
EMPLOYEE 333092	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	509.76
EMPLOYEE 333092 Total			509.76
EMPLOYEE 333162	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	435.80
EMPLOYEE 333162 Total			435.80
EMPLOYEE 333220	2/24/2017	IN-DISTRICT TRAVEL	157.37
EMPLOYEE 333220 Total			157.37
EMPLOYEE 333466	2/10/2017	IN-DISTRICT TRAVEL	312.18
EMPLOYEE 333466 Total			312.18
EMPLOYEE 333724	2/24/2017	IN-DISTRICT TRAVEL	110.92
EMPLOYEE 333724 Total			110.92
EMPLOYEE 333730	2/24/2017	IN-DISTRICT TRAVEL	203.80
EMPLOYEE 333730 Total			203.80
EMPLOYEE 334086	2/24/2017	STAFF DEVELOPMENT OUT OF STATE	433.52
EMPLOYEE 334086 Total			433.52
EMPLOYEE 334534	2/10/2017	IN-DISTRICT TRAVEL	112.32
EMPLOYEE 334534 Total			112.32
EMPLOYEE 334680	2/14/2017	INSTRUCTIONAL PROGS IMPRV SVCS	289.56
EMPLOYEE 334680 Total			289.56
EMPLOYEE 334690	2/24/2017	IN-DISTRICT TRAVEL	322.92
EMPLOYEE 334690 Total			322.92
EMPLOYEE 334718	2/10/2017	FIELD TRIPS	346.66
EMPLOYEE 334718 Total			346.66
EMPLOYEE 334720	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	480.28
EMPLOYEE 334720 Total			480.28
EMPLOYEE 335154	2/28/2017	PROFESSIONAL DEVLPMNT IN STATE	532.56
EMPLOYEE 335154 Total			532.56
EMPLOYEE 335164	2/21/2017	STAFF DEVELOPMENT IN STATE	525.56

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EMPLOYEE 335164 Total			525.56
EMPLOYEE 335256	2/24/2017	IN-DISTRICT TRAVEL	360.72
EMPLOYEE 335256 Total			360.72
EMPLOYEE 335566	2/21/2017	STAFF DEVELOPMENT IN STATE	512.44
EMPLOYEE 335566 Total			512.44
EMPLOYEE 335850	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	648.86
EMPLOYEE 335850 Total			648.86
EMPLOYEE 336008	2/10/2017	STAFF DEVELOPMENT IN STATE	129.58
EMPLOYEE 336008 Total			129.58
EMPLOYEE 337256	2/10/2017	IN-DISTRICT TRAVEL	432.69
EMPLOYEE 337256 Total			432.69
EMPLOYEE 337822	2/10/2017	TUITION REIMBURSEMENT	800.00
EMPLOYEE 337822 Total			800.00
EMPLOYEE 337832	2/7/2017	PROF DEVELOPMENT OUT OF STATE	745.19
EMPLOYEE 337832 Total			745.19
EMPLOYEE 337902	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	126.13
EMPLOYEE 337902 Total			126.13
EMPLOYEE 337906	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	189.83
EMPLOYEE 337906 Total			189.83
EMPLOYEE 34	2/21/2017	PROF DEVELOPMENT OUT OF STATE	785.86
EMPLOYEE 34 Total			785.86
EMPLOYEE 340592	2/24/2017	ACTIVITY TRIPS	131.50
EMPLOYEE 340592 Total			131.50
EMPLOYEE 340604	2/24/2017	IN-DISTRICT TRAVEL	144.18
EMPLOYEE 340604 Total			144.18
EMPLOYEE 340692	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	234.63
EMPLOYEE 340692 Total			234.63
EMPLOYEE 340698	2/14/2017	STAFF DEVELOPMENT IN STATE	408.42
EMPLOYEE 340698 Total			408.42
EMPLOYEE 340908	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	352.53
EMPLOYEE 340908 Total			352.53
EMPLOYEE 340940	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	528.89
EMPLOYEE 340940 Total			528.89
EMPLOYEE 341016	2/28/2017	PROF DEVELOPMENT OUT OF STATE	1,245.46
EMPLOYEE 341016	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	462.87
EMPLOYEE 341016 Total			1,708.33
EMPLOYEE 341380	2/7/2017	STAFF DEVELOPMENT OUT OF STATE	829.30
EMPLOYEE 341380 Total			829.30
EMPLOYEE 341396	2/10/2017	IN-DISTRICT TRAVEL	103.43
EMPLOYEE 341396 Total			103.43
EMPLOYEE 341712	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	162.63
EMPLOYEE 341712 Total			162.63
EMPLOYEE 341818	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	506.36
EMPLOYEE 341818 Total			506.36
EMPLOYEE 341838	2/10/2017	STAFF DEVELOPMENT IN STATE	135.54
EMPLOYEE 341838 Total			135.54
EMPLOYEE 341902	2/24/2017	IN-DISTRICT TRAVEL	138.78
EMPLOYEE 341902 Total			138.78
EMPLOYEE 342124	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	611.87
EMPLOYEE 342124 Total			611.87
EMPLOYEE 342232	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	544.36
EMPLOYEE 342232 Total			544.36
EMPLOYEE 342342	2/3/2017	TELEPHONE	114.00
EMPLOYEE 342342 Total			114.00
EMPLOYEE 342944	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	466.62
EMPLOYEE 342944 Total			466.62
EMPLOYEE 343004	2/7/2017	PROF DEVELOPMENT OUT OF STATE	547.73
EMPLOYEE 343004 Total			547.73
EMPLOYEE 343190	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	325.49
EMPLOYEE 343190 Total			325.49
EMPLOYEE 343310	2/10/2017	STAFF DEVELOPMENT IN STATE	679.41
EMPLOYEE 343310 Total			679.41
EMPLOYEE 345608	2/24/2017	IN-DISTRICT TRAVEL	234.36
EMPLOYEE 345608 Total			234.36
EMPLOYEE 345724	2/24/2017	IN-DISTRICT TRAVEL	185.02
EMPLOYEE 345724 Total			185.02
EMPLOYEE 345726	2/24/2017	IN-DISTRICT TRAVEL	195.48
EMPLOYEE 345726 Total			195.48
EMPLOYEE 347414	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	435.80
EMPLOYEE 347414 Total			435.80
EMPLOYEE 349898	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	441.94
EMPLOYEE 349898 Total			441.94

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EMPLOYEE 35	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	484.13
EMPLOYEE 35 Total			484.13
EMPLOYEE 350008	2/24/2017	IN-DISTRICT TRAVEL	133.71
EMPLOYEE 350008 Total			133.71
EMPLOYEE 350496	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	177.21
EMPLOYEE 350496 Total			177.21
EMPLOYEE 351738	2/10/2017	FIELD TRIPS	726.16
EMPLOYEE 351738 Total			726.16
EMPLOYEE 352552	2/24/2017	ACTIVITY TRIPS	131.50
EMPLOYEE 352552 Total			131.50
EMPLOYEE 353850	2/24/2017	IN-DISTRICT TRAVEL	234.96
EMPLOYEE 353850 Total			234.96
EMPLOYEE 354924	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	164.11
EMPLOYEE 354924 Total			164.11
EMPLOYEE 355154	2/24/2017	IN-DISTRICT TRAVEL	1,247.24
EMPLOYEE 355154 Total			1,247.24
EMPLOYEE 355640	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	270.48
EMPLOYEE 355640 Total			270.48
EMPLOYEE 355834	2/24/2017	IN-DISTRICT TRAVEL	164.16
EMPLOYEE 355834 Total			164.16
EMPLOYEE 356140	2/24/2017	IN-DISTRICT TRAVEL	217.46
EMPLOYEE 356140 Total			217.46
EMPLOYEE 356150	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	353.21
EMPLOYEE 356150 Total			353.21
EMPLOYEE 356364	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	118.43
EMPLOYEE 356364 Total			118.43
EMPLOYEE 356366	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	126.10
EMPLOYEE 356366 Total			126.10
EMPLOYEE 356372	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	129.90
EMPLOYEE 356372 Total			129.90
EMPLOYEE 358222	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	126.09
EMPLOYEE 358222 Total			126.09
EMPLOYEE 358304	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	153.11
EMPLOYEE 358304 Total			153.11
EMPLOYEE 358432	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	651.81
EMPLOYEE 358432 Total			651.81
EMPLOYEE 358458	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	722.63
EMPLOYEE 358458 Total			722.63
EMPLOYEE 358468	2/21/2017	STAFF DEVELOPMENT IN STATE	548.51
EMPLOYEE 358468 Total			548.51
EMPLOYEE 358486	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	100.03
EMPLOYEE 358486 Total			100.03
EMPLOYEE 358536	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	175.28
EMPLOYEE 358536 Total			175.28
EMPLOYEE 358572	2/21/2017	STAFF DEVELOPMENT IN STATE	531.90
EMPLOYEE 358572 Total			531.90
EMPLOYEE 358622	2/24/2017	IN-DISTRICT TRAVEL	253.26
EMPLOYEE 358622 Total			253.26
EMPLOYEE 358694	2/24/2017	IN-DISTRICT TRAVEL	169.94
EMPLOYEE 358694 Total			169.94
EMPLOYEE 358910	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	173.36
EMPLOYEE 358910 Total			173.36
EMPLOYEE 358992	2/10/2017	PROF DEVELOPMENT OUT OF STATE	155.27
EMPLOYEE 358992 Total			155.27
EMPLOYEE 359044	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	270.48
EMPLOYEE 359044 Total			270.48
EMPLOYEE 359170	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	306.84
EMPLOYEE 359170 Total			306.84
EMPLOYEE 359182	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	493.38
EMPLOYEE 359182 Total			493.38
EMPLOYEE 359184	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	572.51
EMPLOYEE 359184 Total			572.51
EMPLOYEE 359220	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	528.89
EMPLOYEE 359220 Total			528.89
EMPLOYEE 359236	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	415.44
EMPLOYEE 359236 Total			415.44
EMPLOYEE 359270	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	555.06
EMPLOYEE 359270 Total			555.06
EMPLOYEE 359282	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	626.00
EMPLOYEE 359282 Total			626.00
EMPLOYEE 359312	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	194.18
EMPLOYEE 359312 Total			194.18

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EMPLOYEE 359314	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	489.98
EMPLOYEE 359314 Total			489.98
EMPLOYEE 359372	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	679.40
EMPLOYEE 359372 Total			679.40
EMPLOYEE 359422	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	241.32
EMPLOYEE 359422 Total			241.32
EMPLOYEE 359424	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	137.35
EMPLOYEE 359424 Total			137.35
EMPLOYEE 359502	2/24/2017	STAFF DEVELOPMENT IN STATE	131.42
EMPLOYEE 359502 Total			131.42
EMPLOYEE 359522	2/24/2017	PROF DEVELOPMENT OUT OF STATE	311.44
EMPLOYEE 359522	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	(23.69)
EMPLOYEE 359522 Total			287.75
EMPLOYEE 359530	2/24/2017	IN-DISTRICT TRAVEL	296.30
EMPLOYEE 359530 Total			296.30
EMPLOYEE 359638	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	556.23
EMPLOYEE 359638 Total			556.23
EMPLOYEE 359686	2/24/2017	IN-DISTRICT TRAVEL	243.22
EMPLOYEE 359686 Total			243.22
EMPLOYEE 359786	2/27/2017	PROF DEVELOPMENT OUT OF STATE	509.25
EMPLOYEE 359786 Total			509.25
EMPLOYEE 359826	2/24/2017	IN-DISTRICT TRAVEL	132.84
EMPLOYEE 359826 Total			132.84
EMPLOYEE 359856	2/24/2017	STAFF DEVELOPMENT IN STATE	241.30
EMPLOYEE 359856 Total			241.30
EMPLOYEE 359858	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	270.48
EMPLOYEE 359858 Total			270.48
EMPLOYEE 359884	2/24/2017	IN-DISTRICT TRAVEL	125.82
EMPLOYEE 359884 Total			125.82
EMPLOYEE 36	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	193.07
EMPLOYEE 36	2/14/2017	STAFF DEVELOPMENT IN STATE	394.56
EMPLOYEE 36 Total			587.63
EMPLOYEE 360028	2/21/2017	STAFF DEVELOPMENT IN STATE	365.46
EMPLOYEE 360028 Total			365.46
EMPLOYEE 360040	2/8/2017	PROFESSIONAL DEVLPMNT IN STATE	549.89
EMPLOYEE 360040 Total			549.89
EMPLOYEE 360042	2/8/2017	PROFESSIONAL DEVLPMNT IN STATE	551.91
EMPLOYEE 360042 Total			551.91
EMPLOYEE 360220	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	537.36
EMPLOYEE 360220 Total			537.36
EMPLOYEE 360230	2/21/2017	STAFF DEVELOPMENT IN STATE	544.98
EMPLOYEE 360230 Total			544.98
EMPLOYEE 360234	2/21/2017	STAFF DEVELOPMENT IN STATE	543.60
EMPLOYEE 360234 Total			543.60
EMPLOYEE 360236	2/21/2017	STAFF DEVELOPMENT IN STATE	509.85
EMPLOYEE 360236 Total			509.85
EMPLOYEE 360294	2/10/2017	IN-DISTRICT TRAVEL	129.60
EMPLOYEE 360294 Total			129.60
EMPLOYEE 360306	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	176.27
EMPLOYEE 360306 Total			176.27
EMPLOYEE 361022	2/24/2017	IN-DISTRICT TRAVEL	168.43
EMPLOYEE 361022 Total			168.43
EMPLOYEE 361162	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	242.38
EMPLOYEE 361162 Total			242.38
EMPLOYEE 361178	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	206.15
EMPLOYEE 361178 Total			206.15
EMPLOYEE 361192	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	142.93
EMPLOYEE 361192 Total			142.93
EMPLOYEE 361236	2/24/2017	IN-DISTRICT TRAVEL	114.97
EMPLOYEE 361236 Total			114.97
EMPLOYEE 361280	2/10/2017	PROF DEVELOPMENT OUT OF STATE	264.40
EMPLOYEE 361280 Total			264.40
EMPLOYEE 361326	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	464.31
EMPLOYEE 361326 Total			464.31
EMPLOYEE 361438	2/24/2017	IN-DISTRICT TRAVEL	241.50
EMPLOYEE 361438 Total			241.50
EMPLOYEE 361548	2/24/2017	IN-DISTRICT TRAVEL	48.33
EMPLOYEE 361548	2/24/2017	PROF DEVELOPMENT OUT OF STATE	327.04
EMPLOYEE 361548 Total			375.37
EMPLOYEE 361748	2/27/2017	STAFF DEVELOPMENT IN STATE	509.85
EMPLOYEE 361748 Total			509.85
EMPLOYEE 362082	2/10/2017	PROF DEVELOPMENT OUT OF STATE	127.96

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EMPLOYEE 362082 Total			127.96
EMPLOYEE 362094	2/7/2017	PROF DEVELOPMENT OUT OF STATE	854.84
EMPLOYEE 362094 Total			854.84
EMPLOYEE 362096	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	161.15
EMPLOYEE 362096 Total			161.15
EMPLOYEE 362116	2/10/2017	PROF DEVELOPMENT OUT OF STATE	1,002.88
EMPLOYEE 362116 Total			1,002.88
EMPLOYEE 362118	2/10/2017	PROF DEVELOPMENT OUT OF STATE	213.25
EMPLOYEE 362118 Total			213.25
EMPLOYEE 362166	2/24/2017	IN-DISTRICT TRAVEL	115.56
EMPLOYEE 362166 Total			115.56
EMPLOYEE 362250	2/10/2017	STAFF DEVELOPMENT IN STATE	127.69
EMPLOYEE 362250 Total			127.69
EMPLOYEE 362266	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	110.17
EMPLOYEE 362266 Total			110.17
EMPLOYEE 362268	2/24/2017	TRAVEL STAFF	103.09
EMPLOYEE 362268 Total			103.09
EMPLOYEE 362282	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	142.07
EMPLOYEE 362282 Total			142.07
EMPLOYEE 362284	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	182.50
EMPLOYEE 362284 Total			182.50
EMPLOYEE 362286	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	126.10
EMPLOYEE 362286 Total			126.10
EMPLOYEE 362290	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	160.16
EMPLOYEE 362290 Total			160.16
EMPLOYEE 362292	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	168.80
EMPLOYEE 362292 Total			168.80
EMPLOYEE 362984	2/3/2017	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362984 Total			500.00
EMPLOYEE 362986	2/3/2017	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 362986 Total			500.00
EMPLOYEE 362996	2/10/2017	TUITION REIMBURSEMENT	800.00
EMPLOYEE 362996 Total			800.00
EMPLOYEE 363000	2/10/2017	FIELD TRIPS	525.18
EMPLOYEE 363000 Total			525.18
EMPLOYEE 363010	2/10/2017	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 363010 Total			500.00
EMPLOYEE 363012	2/10/2017	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 363012 Total			500.00
EMPLOYEE 363014	2/10/2017	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 363014 Total			500.00
EMPLOYEE 363018	2/24/2017	IN-DISTRICT TRAVEL	529.74
EMPLOYEE 363018 Total			529.74
EMPLOYEE 363026	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	671.10
EMPLOYEE 363026 Total			671.10
EMPLOYEE 363028	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	124.60
EMPLOYEE 363028 Total			124.60
EMPLOYEE 363046	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	249.99
EMPLOYEE 363046 Total			249.99
EMPLOYEE 363048	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	609.54
EMPLOYEE 363048 Total			609.54
EMPLOYEE 363050	2/21/2017	PROF DEVELOPMENT OUT OF STATE	1,211.90
EMPLOYEE 363050 Total			1,211.90
EMPLOYEE 363062	2/21/2017	PROF DEVELOPMENT OUT OF STATE	1,163.40
EMPLOYEE 363062 Total			1,163.40
EMPLOYEE 363064	2/21/2017	STAFF DEVELOPMENT IN STATE	446.61
EMPLOYEE 363064 Total			446.61
EMPLOYEE 363070	2/21/2017	STAFF DEVELOPMENT IN STATE	531.56
EMPLOYEE 363070 Total			531.56
EMPLOYEE 363072	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	544.75
EMPLOYEE 363072 Total			544.75
EMPLOYEE 363074	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	373.12
EMPLOYEE 363074 Total			373.12
EMPLOYEE 363076	2/21/2017	STAFF DEVELOPMENT IN STATE	546.37
EMPLOYEE 363076 Total			546.37
EMPLOYEE 363078	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	615.32
EMPLOYEE 363078 Total			615.32
EMPLOYEE 363082	2/21/2017	STAFF DEVELOPMENT IN STATE	420.69
EMPLOYEE 363082 Total			420.69
EMPLOYEE 363084	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	679.18
EMPLOYEE 363084 Total			679.18
EMPLOYEE 363092	2/24/2017	NEW EMPLOYEE ADVANCE	500.00

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EMPLOYEE 363092 Total			500.00
EMPLOYEE 363096	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	435.80
EMPLOYEE 363096 Total			435.80
EMPLOYEE 363098	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	435.80
EMPLOYEE 363098 Total			435.80
EMPLOYEE 363100	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	270.48
EMPLOYEE 363100 Total			270.48
EMPLOYEE 363106	2/28/2017	PROFESSIONAL DEVLPMNT IN STATE	616.37
EMPLOYEE 363106 Total			616.37
EMPLOYEE 37	2/21/2017	STAFF DEVELOPMENT IN STATE	548.67
EMPLOYEE 37 Total			548.67
EMPLOYEE 38	2/3/2017	INSTRUCTIONAL SERVICES	310.00
EMPLOYEE 38 Total			310.00
EMPLOYEE 39	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	754.06
EMPLOYEE 39 Total			754.06
EMPLOYEE 40	2/14/2017	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 40 Total			1,000.00
EMPLOYEE 41	2/24/2017	STAFF DEVELOPMENT IN STATE	117.26
EMPLOYEE 41 Total			117.26
EMPLOYEE 42	2/24/2017	IN-DISTRICT TRAVEL	228.42
EMPLOYEE 42 Total			228.42
EMPLOYEE 43	2/24/2017	IN-DISTRICT TRAVEL	264.60
EMPLOYEE 43 Total			264.60
EMPLOYEE 44	2/24/2017	IN-DISTRICT TRAVEL	203.04
EMPLOYEE 44	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	646.92
EMPLOYEE 44 Total			849.96
EMPLOYEE 45	2/24/2017	IN-DISTRICT TRAVEL	139.32
EMPLOYEE 45 Total			139.32
EMPLOYEE 46	2/24/2017	IN-DISTRICT TRAVEL	114.05
EMPLOYEE 46 Total			114.05
EMPLOYEE 47	2/21/2017	TRAVEL STAFF	768.08
EMPLOYEE 47 Total			768.08
EMPLOYEE 48	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	376.64
EMPLOYEE 48 Total			376.64
EMPLOYEE 49	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	183.96
EMPLOYEE 49 Total			183.96
EMPLOYEE 50	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	113.36
EMPLOYEE 50 Total			113.36
EMPLOYEE 51	2/21/2017	STAFF DEVELOPMENT IN STATE	603.75
EMPLOYEE 51 Total			603.75
EMPLOYEE 52	2/24/2017	PROF DEVELOPMENT OUT OF STATE	283.39
EMPLOYEE 52 Total			283.39
EMPLOYEE 53	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	413.43
EMPLOYEE 53 Total			413.43
EMPLOYEE 54	2/17/2017	FOOD	4,333.00
EMPLOYEE 54 Total			4,333.00
EMPLOYEE 55	2/24/2017	IN-DISTRICT TRAVEL	333.02
EMPLOYEE 55 Total			333.02
EMPLOYEE 56	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	405.38
EMPLOYEE 56 Total			405.38
EMPLOYEE 57	2/10/2017	IN-DISTRICT TRAVEL	352.84
EMPLOYEE 57 Total			352.84
EMPLOYEE 58	2/24/2017	IN-DISTRICT TRAVEL	68.04
EMPLOYEE 58	2/10/2017	STAFF DEVELOPMENT IN STATE	274.60
EMPLOYEE 58 Total			342.64
EMPLOYEE 59	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	458.03
EMPLOYEE 59 Total			458.03
EMPLOYEE 60	2/24/2017	IN-DISTRICT TRAVEL	204.66
EMPLOYEE 60 Total			204.66
EMPLOYEE 61	2/24/2017	FOOD	445.00
EMPLOYEE 61 Total			445.00
EMPLOYEE 62	2/28/2017	PROFESSIONAL DEVLPMNT IN STATE	380.21
EMPLOYEE 62 Total			380.21
EMPLOYEE 63	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	152.14
EMPLOYEE 63 Total			152.14
EMPLOYEE 64	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	154.54
EMPLOYEE 64 Total			154.54
EMPLOYEE 65	2/10/2017	STAFF DEVELOPMENT IN STATE	133.60
EMPLOYEE 65 Total			133.60
EMPLOYEE 66	2/21/2017	PROF DEVELOPMENT OUT OF STATE	270.00
EMPLOYEE 66 Total			270.00
EMPLOYEE 67	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	427.44

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EMPLOYEE 67 Total			427.44
EMPLOYEE 68	2/10/2017	IN-DISTRICT TRAVEL	580.50
EMPLOYEE 68 Total			580.50
EMPLOYEE 69	2/24/2017	IN-DISTRICT TRAVEL	323.46
EMPLOYEE 69 Total			323.46
EMPLOYEE 70	2/17/2017	TERMINAL (UNUSED) VAC LEAVE	1,473.01
EMPLOYEE 70 Total			1,473.01
EMPLOYEE 71	2/24/2017	FOOD	178.59
EMPLOYEE 71	2/14/2017	STAFF DEVELOPMENT IN STATE	636.93
EMPLOYEE 71 Total			815.52
EMPLOYEE 72	2/24/2017	PROFESSIONAL DEVLPMNT IN STATE	111.97
EMPLOYEE 72 Total			111.97
EMPLOYEE 73	2/24/2017	IN-DISTRICT TRAVEL	164.37
EMPLOYEE 73 Total			164.37
EMPLOYEE 74	2/10/2017	STAFF DEVELOPMENT IN STATE	129.84
EMPLOYEE 74 Total			129.84
EMPLOYEE 75	2/21/2017	STAFF DEVELOPMENT IN STATE	365.46
EMPLOYEE 75 Total			365.46
EMPLOYEE 7589	2/10/2017	ACTIVITY TRIPS	243.54
EMPLOYEE 7589 Total			243.54
EMPLOYEE 76	2/10/2017	IN-DISTRICT TRAVEL	52.27
EMPLOYEE 76	2/14/2017	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 76 Total			552.27
EMPLOYEE 77	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	166.72
EMPLOYEE 77 Total			166.72
EMPLOYEE 78	2/21/2017	STAFF DEVELOPMENT IN STATE	509.04
EMPLOYEE 78 Total			509.04
EMPLOYEE 79	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	487.29
EMPLOYEE 79 Total			487.29
EMPLOYEE 80	2/21/2017	STAFF DEVELOPMENT IN STATE	413.43
EMPLOYEE 80 Total			413.43
EMPLOYEE 81	2/24/2017	IN-DISTRICT TRAVEL	106.87
EMPLOYEE 81 Total			106.87
EMPLOYEE 82	2/24/2017	IN-DISTRICT TRAVEL	164.54
EMPLOYEE 82 Total			164.54
EMPLOYEE 83	2/24/2017	IN-DISTRICT TRAVEL	29.91
EMPLOYEE 83 Total			29.91
EMPLOYEE 84	2/21/2017	PROF DEVELOPMENT OUT OF STATE	693.10
EMPLOYEE 84 Total			693.10
EMPLOYEE 85	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	147.14
EMPLOYEE 85 Total			147.14
EMPLOYEE 86	2/28/2017	PROFESSIONAL DEVLPMNT IN STATE	365.43
EMPLOYEE 86 Total			365.43
EMPLOYEE 87	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	403.16
EMPLOYEE 87 Total			403.16
EMPLOYEE 88	2/21/2017	STAFF DEVELOPMENT IN STATE	552.28
EMPLOYEE 88 Total			552.28
EMPLOYEE SERVICES INC	2/9/2017	OTHER PAYROLL DEDUCTIONS	9,486.04
EMPLOYEE SERVICES INC Total			9,486.04
ENABLING DEVICES	2/2/2017	INSTRUCTIONAL SUPPLIES	900.30
ENABLING DEVICES Total			900.30
EPES SOFTWARE	2/3/2017	OFFICE SUPPLIES	210.00
EPES SOFTWARE Total			210.00
ESCAPE PLAN COLUMBIA	2/17/2017	STAFF DEVELOPMENT IN STATE	262.50
ESCAPE PLAN COLUMBIA Total			262.50
ETA hand2mind	2/3/2017	CLASSROOM SUPPLIES	94.88
ETA hand2mind	2/3/2017	INSTRUCTIONAL SUPPLIES	2,216.96
ETA hand2mind Total			2,311.84
ETC PRESS INC	2/28/2017	CLASSROOM SUPPLIES	218.16
ETC PRESS INC Total			218.16
FAIRFIELD COUNTY	2/9/2017	OTHER PAYROLL DEDUCTIONS	271.50
FAIRFIELD COUNTY Total			271.50
FAMILY SUPPORT REGISTRY FSR	2/9/2017	OTHER PAYROLL DEDUCTIONS	275.52
FAMILY SUPPORT REGISTRY FSR Total			275.52
FAST SIGNS ON HARBISON	2/10/2017	INSTRUCTIONAL SUPPLIES	729.92
FAST SIGNS ON HARBISON Total			729.92
FBMC	2/2/2017	ADMINISTRATIVE FEES-MONEY PLUS	24.20
FBMC	2/2/2017	OUT OF POCKET MEDICAL EXPENSES	1,062.50
FBMC Total			1,086.70
FERGUSON ENTERPRISES	2/3/2017	MAINTENANCE SUPPLIES	3,540.24
FERGUSON ENTERPRISES Total			3,540.24
FIND GREAT PEOPLE	2/10/2017	MISCELLANEOUS PURCHASED SVCS	2,496.46

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FIND GREAT PEOPLE Total			2,496.46
FIREHOUSE SUBS	2/3/2017	FOOD	770.00
FIREHOUSE SUBS Total			770.00
FIRST CITIZENS BANK	2/24/2017	OTHER PROFESSIONAL & TECH SVS	113.36
FIRST CITIZENS BANK Total			113.36
FIRST CLASS CONSTRUCTION LLC	2/3/2017	CONSTRUCTION SERVICES	8,931.00
FIRST CLASS CONSTRUCTION LLC	2/3/2017	REPAIRS & MAINTENANCE	22,413.00
FIRST CLASS CONSTRUCTION LLC Total			31,344.00
FIRSTFORM INC.	2/10/2017	CONSTRUCTION SERVICES	341,183.00
FIRSTFORM INC. Total			341,183.00
FIRSTLAB	2/17/2017	HEALTH SUPPLIES	2,643.00
FIRSTLAB Total			2,643.00
FISHER SCIENTIFIC	2/3/2017	INSTRUCTIONAL SUPPLIES	103.97
FISHER SCIENTIFIC Total			103.97
FLAGHOUSE INC	2/2/2017	INSTRUCTIONAL SUPPLIES	170.38
FLAGHOUSE INC Total			170.38
FLINN SCIENTIFIC INC	2/2/2017	CLASSROOM SUPPLIES	167.68
FLINN SCIENTIFIC INC Total			167.68
FLOYD ABRAMS COMPANY	2/10/2017	ARCHITECT ENGINEER SERVICES	743.55
FLOYD ABRAMS COMPANY Total			743.55
FM HOTEL LLC	2/10/2017	FIELD TRIPS	3,436.56
FM HOTEL LLC Total			3,436.56
FOLLETT LIBRARY RESOURCES	2/3/2017	LIBRARY BOOKS	21,505.62
FOLLETT LIBRARY RESOURCES	2/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	327.34
FOLLETT LIBRARY RESOURCES Total			21,832.96
FOLLETT SCHOOL SOLUTIONS	2/17/2017	INSTRUCTIONAL SUPPLIES	869.02
FOLLETT SCHOOL SOLUTIONS	2/3/2017	LIBRARY BOOKS	26,044.75
FOLLETT SCHOOL SOLUTIONS	2/2/2017	OTHER EQUIPMENT	391.06
FOLLETT SCHOOL SOLUTIONS	2/2/2017	TECHNOLOGY EQUIPMENT	913.41
FOLLETT SCHOOL SOLUTIONS Total			28,218.24
FOLLETT SOFTWARE COMPANY	2/2/2017	TECHNOLOGY EQUIPMENT	1,827.12
FOLLETT SOFTWARE COMPANY Total			1,827.12
FOOD LION	2/10/2017	FOOD	156.00
FOOD LION	2/10/2017	INST SUPPLIES-ST INCENTIVES T1	268.24
FOOD LION	2/3/2017	INSTRUCTIONAL SUPPLIES	2,992.58
FOOD LION	2/3/2017	INSTRUCTIONAL SUPPLIES FOOD	187.59
FOOD LION Total			3,604.41
FOOD LION INC	2/3/2017	OFFICE SUPPLIES	338.38
FOOD LION INC Total			338.38
FOR INSPIRATION AND RECOGNITION OF	2/3/2017	DUES AND FEES	4,000.00
FOR INSPIRATION AND RECOGNITION OF	2/3/2017	TUITION TO AVC	5,000.00
FOR INSPIRATION AND RECOGNITION OF Total			9,000.00
FOREST HEIGHTS ELEMENTARY SCHOOL	2/10/2017	VENDING	109.10
FOREST HEIGHTS ELEMENTARY SCHOOL Total			109.10
FOREST LAKE TRAVEL	2/10/2017	PROF DEVELOPMENT OUT OF STATE	4,892.81
FOREST LAKE TRAVEL	2/17/2017	STAFF DEVELOPMENT OUT OF STATE	2,386.30
FOREST LAKE TRAVEL Total			7,279.11
FORMS & SUPPLY INC	2/17/2017	OFFICE SUPPLIES	753.84
FORMS & SUPPLY INC Total			753.84
FORMS AND SUPPLY	2/3/2017	FURNITURE & FIXTURES	3,980.06
FORMS AND SUPPLY	2/3/2017	INSTRUCTIONAL SUPPLIES	1,794.51
FORMS AND SUPPLY	2/3/2017	OFFICE SUPPLIES	13,325.57
FORMS AND SUPPLY	2/3/2017	PROFESSIONAL SUPPLIES/MATERIAL	192.35
FORMS AND SUPPLY	2/3/2017	PURCHASES WAREHOUSE INVENTORY	1,339.57
FORMS AND SUPPLY	2/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	323.50
FORMS AND SUPPLY Total			20,955.56
FRANCIS MARION UNIVERSITY	2/14/2017	TRAVEL STAFF	35.00
FRANCIS MARION UNIVERSITY Total			35.00
FRIENDLY CATERER	2/17/2017	FOOD	2,935.94
FRIENDLY CATERER Total			2,935.94
FRS, INC.	2/17/2017	KITCHEN SUPPLIES	776.52
FRS, INC. Total			776.52
FUN AND FUNCTION	2/28/2017	INSTRUCTIONAL SUPPLIES	2,049.47
FUN AND FUNCTION Total			2,049.47
FUN EXPRESS LLC	2/3/2017	INSTRUCTIONAL SUPPLIES	314.59
FUN EXPRESS LLC Total			314.59
G & K SERVICES	2/3/2017	SERVICES PURCHASED LOCALLY	312.81
G & K SERVICES Total			312.81
GANN OFFICE SUPPLIERS	2/17/2017	CLASSROOM SUPPLIES	188.64
GANN OFFICE SUPPLIERS	2/24/2017	FOOD	49.66
GANN OFFICE SUPPLIERS	2/17/2017	HEALTH SUPPLIES	64.35
GANN OFFICE SUPPLIERS	2/3/2017	INSTRUCTIONAL SUPPLIES	4,904.59

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GANN OFFICE SUPPLIERS	2/3/2017	OFFICE SUPPLIES	1,657.41
GANN OFFICE SUPPLIERS	2/17/2017	OTHER EQUIPMENT	118.68
GANN OFFICE SUPPLIERS	2/3/2017	TECHNOLOGY EQUIPMENT	299.99
GANN OFFICE SUPPLIERS	2/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,306.73
GANN OFFICE SUPPLIERS Total			8,590.05
GARRETT BOOK COMPANY LLC	2/3/2017	INSTRUCTIONAL SUPPLIES	97.92
GARRETT BOOK COMPANY LLC	2/3/2017	LIBRARY BOOKS	12,026.19
GARRETT BOOK COMPANY LLC Total			12,124.11
GAYLE ETHEREDGE	2/17/2017	INSTRUCTIONAL SERVICES	250.00
GAYLE ETHEREDGE Total			250.00
GENERAL REVENUE CORP	2/9/2017	OTHER PAYROLL DEDUCTIONS	423.16
GENERAL REVENUE CORP Total			423.16
GEORGIA SOUTHERN UNIVERSITY	2/14/2017	PROF DEVELOPMENT OUT OF STATE	785.00
GEORGIA SOUTHERN UNIVERSITY	2/27/2017	STAFF DEVELOPMENT OUT OF STATE	430.00
GEORGIA SOUTHERN UNIVERSITY Total			1,215.00
GIBBES MIDDLE SCHOOL	2/10/2017	VENDING	350.60
GIBBES MIDDLE SCHOOL Total			350.60
GOLD KIST POULTRY	2/7/2017	VENDOR PREPARED FOODS	31,920.00
GOLD KIST POULTRY Total			31,920.00
GOPHER SPORT	2/28/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,691.89
GOPHER SPORT	2/2/2017	INSTRUCTIONAL SUPPLIES	2,252.71
GOPHER SPORT	2/28/2017	MISCELLANEOUS PURCHASED SVCS	915.67
GOPHER SPORT Total			4,860.27
GRACENOTES LLC	2/3/2017	INSTRUCTIONAL SUPPLIES	409.38
GRACENOTES LLC Total			409.38
GRAMMARLY, INC.	2/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,270.00
GRAMMARLY, INC. Total			1,270.00
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	2/9/2017	OTHER PAYROLL DEDUCTIONS	901.70
GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total			901.70
G-TANN GRAPHIX	2/21/2017	PUPIL ACTIVITIES SUPPLIES	293.00
G-TANN GRAPHIX Total			293.00
GUITAR CENTER	2/3/2017	TECHNOLOGY EQUIPMENT	1,019.59
GUITAR CENTER Total			1,019.59
HAAN CRAFTS CORPORATION	2/28/2017	INSTRUCTIONAL SUPPLIES	544.19
HAAN CRAFTS CORPORATION Total			544.19
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	2/24/2017	ATTORNEY SERVICES	5,810.90
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA Total			5,810.90
HALLS RESTAURANT & CATERING	2/10/2017	FOOD	2,374.47
HALLS RESTAURANT & CATERING Total			2,374.47
HARRIS INTEGRATED SOLUTIONS, INC.	2/3/2017	REPAIRS & MAINTENANCE	2,604.16
HARRIS INTEGRATED SOLUTIONS, INC. Total			2,604.16
HEATHER MARTIN	2/27/2017	PUPIL ACTIVITIES SUPPLIES	150.00
HEATHER MARTIN Total			150.00
HEAVENLY CATERERS	2/10/2017	FOOD	913.00
HEAVENLY CATERERS Total			913.00
HEINEMANN	2/3/2017	INSTRUCTIONAL SUPPLIES	1,173.10
HEINEMANN	2/10/2017	PROFESSIONAL MATERIALS	1,965.91
HEINEMANN Total			3,139.01
HEYWARD CAREER AND TECHNOLOGY CTR	2/3/2017	PURCHASED FOOD	700.00
HEYWARD CAREER AND TECHNOLOGY CTR	2/10/2017	VENDING	251.82
HEYWARD CAREER AND TECHNOLOGY CTR Total			951.82
HIGH NOON BOOKS	2/3/2017	INSTRUCTIONAL SUPPLIES	1,025.20
HIGH NOON BOOKS Total			1,025.20
HIGHWATER CLAYS INC	2/28/2017	PURCHASES WAREHOUSE INVENTORY	1,609.12
HIGHWATER CLAYS INC Total			1,609.12
HILTON MECHANICAL	2/17/2017	REPAIRS/MAINT-CONST	1,500.00
HILTON MECHANICAL Total			1,500.00
HISPANIC FLAMENCO BALLET ENSEMBLE, INC.	2/24/2017	INSTRUCTIONAL SUPPLIES	520.00
HISPANIC FLAMENCO BALLET ENSEMBLE, INC. Total			520.00
HISTORIC BRATTONSVILLE	2/10/2017	FIELD TRIPS	480.00
HISTORIC BRATTONSVILLE Total			480.00
HOFFMAN AND HOFFMAN	2/24/2017	REPAIRS & MAINTENANCE	33,034.00
HOFFMAN AND HOFFMAN Total			33,034.00
HONEY BAKED HAM CO	2/3/2017	FOOD	4,455.58
HONEY BAKED HAM CO Total			4,455.58
HOODMAN	2/24/2017	MISCELLANEOUS PURCHASED SVCS	750.00
HOODMAN Total			750.00
HOPKINS ELEMENTARY SCHOOL	2/10/2017	VENDING	115.91
HOPKINS ELEMENTARY SCHOOL Total			115.91
HOPKINS MIDDLE SCHOOL	2/10/2017	VENDING	110.12
HOPKINS MIDDLE SCHOOL Total			110.12
HORACE MANN LIFE INS CO	2/9/2017	OTHER PAYROLL DEDUCTIONS	1,693.72

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HORACE MANN LIFE INS CO Total			1,693.72
HORRELL HILL ELEMENTARY SCHOOL	2/10/2017	VENDING	128.51
HORRELL HILL ELEMENTARY SCHOOL Total			128.51
HOSTWAY	2/24/2017	TECHNOLOGY PURCHASED SERVICES	1,620.00
HOSTWAY Total			1,620.00
HOUGHTON MIFFLIN	2/10/2017	INSTRUCTIONAL SERVICES	7,614.00
HOUGHTON MIFFLIN	2/10/2017	INSTRUCTIONAL SUPPLIES	22,172.88
HOUGHTON MIFFLIN Total			29,786.88
HOUGHTON MIFFLIN HARCOURT	2/10/2017	INSTRUCTIONAL SUPPLIES	28,143.10
HOUGHTON MIFFLIN HARCOURT	2/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	218,935.00
HOUGHTON MIFFLIN HARCOURT Total			247,078.10
HOWARD INDUSTRIES INC	2/10/2017	TECHNOLOGY EQUIPMENT	2,386.62
HOWARD INDUSTRIES INC	2/3/2017	TECHNOLOGY PURCHASED SERVICES	846.72
HOWARD INDUSTRIES INC	2/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	349.74
HOWARD INDUSTRIES INC Total			3,583.08
HOYT'S HEATING & AC, INC	2/17/2017	CONSTRUCTION SERVICES	99,640.85
HOYT'S HEATING & AC, INC Total			99,640.85
HUDSON'S SMOKEHOUSE	2/17/2017	FOOD	623.28
HUDSON'S SMOKEHOUSE Total			623.28
HUMAN RELATIONS MEDIA	2/28/2017	INSTRUCTIONAL SUPPLIES	463.10
HUMAN RELATIONS MEDIA Total			463.10
HYATT PARK - PETTY CASH	2/10/2017	FOOD	139.14
HYATT PARK - PETTY CASH	2/10/2017	INSTRUCTIONAL SUPPLIES	202.77
HYATT PARK - PETTY CASH	2/10/2017	OFFICE SUPPLIES	46.85
HYATT PARK - PETTY CASH Total			388.76
HYATT PARK ELEMENTARY	2/10/2017	VENDING	116.85
HYATT PARK ELEMENTARY Total			116.85
HYATT PLACE CHARLESTON AIRPORT CONVENTION	2/14/2017	ACTIVITY TRIPS	340.24
HYATT PLACE CHARLESTON AIRPORT CONVENTION Total			340.24
HYLAND SOFTWARE INC	2/24/2017	TECHNOLOGY SOFTWARE SUPPLIES	10,672.10
HYLAND SOFTWARE INC Total			10,672.10
IMAGE SOLUTIONS	2/28/2017	MISCELLANEOUS PURCHASED SVCS	220.20
IMAGE SOLUTIONS Total			220.20
INN AT USC	2/3/2017	MISCELLANEOUS PURCHASED SVCS	291.32
INN AT USC Total			291.32
INNOVATIVE EDUCATION SOLUTIONS, LLC	2/24/2017	MISCELLANEOUS PURCHASED SVCS	2,430.00
INNOVATIVE EDUCATION SOLUTIONS, LLC Total			2,430.00
INSTRUCTIONAL SUPPORT SERVICES, INC	2/24/2017	INSTRUCTIONAL SUPPLIES	1,624.36
INSTRUCTIONAL SUPPORT SERVICES, INC Total			1,624.36
INTERNAL REVENUE SERVICE	2/9/2017	INTERNAL REVENUE SERVICE LEVY	3,300.85
INTERNAL REVENUE SERVICE Total			3,300.85
INTERNATIONAL BACCALAUREATE	2/27/2017	PROF DEVELOPMENT OUT OF STATE	789.00
INTERNATIONAL BACCALAUREATE Total			789.00
INTERNATIONAL READING ASSOCIATION	2/24/2017	MISCELLANEOUS PURCHASED SVCS	364.50
INTERNATIONAL READING ASSOCIATION Total			364.50
INTERNATIONAL SOCIETY FOR	2/7/2017	PROF DEVELOPMENT OUT OF STATE	450.00
INTERNATIONAL SOCIETY FOR Total			450.00
INTERSTATE PROMOTIONAL DISTRIBUTING	2/3/2017	LIBRARY BOOKS	292.55
INTERSTATE PROMOTIONAL DISTRIBUTING Total			292.55
INTERSTATE SOLUTIONS INC	2/3/2017	REPAIRS & MAINTENANCE	510.95
INTERSTATE SOLUTIONS INC Total			510.95
INTERSTATE TRANSPORTATION EQUIPMENT INC	2/10/2017	PURCHASES VEHICLE MAINT INV	1,608.95
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			1,608.95
IRON MOUNTAIN	2/10/2017	MISCELLANEOUS PURCHASED SVCS	5,182.26
IRON MOUNTAIN Total			5,182.26
ISITE SOFTWARE	2/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	990.00
ISITE SOFTWARE Total			990.00
ITS ELEMENTARY	2/2/2017	INSTRUCTIONAL SUPPLIES	158.86
ITS ELEMENTARY Total			158.86
J M GRACE CORP	2/17/2017	CLASSROOM SUPPLIES	64.76
J M GRACE CORP	2/3/2017	OFFICE SUPPLIES	2,318.67
J M GRACE CORP	2/17/2017	OTHER EQUIPMENT	36.25
J M GRACE CORP	2/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	517.75
J M GRACE CORP Total			2,937.43
J W PEPPER & SON	2/24/2017	INSTRUCTIONAL SUPPLIES	481.86
J W PEPPER & SON Total			481.86
JAG FIELD SERVICES	2/14/2017	FIELD TRIPS	1,200.00
JAG FIELD SERVICES Total			1,200.00
JAMES STANFIELD COMPANY, INC.	2/2/2017	TEXTBOOKS	807.76
JAMES STANFIELD COMPANY, INC. Total			807.76
JASON CARPENTER	2/3/2017	INSTRUCTIONAL SERVICES	250.00
JASON CARPENTER Total			250.00

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JASON'S DELI	2/3/2017	FOOD	2,618.41
JASON'S DELI Total			2,618.41
JENNIFER MAE HILL	2/17/2017	INSTRUCTIONAL SERVICES	670.00
JENNIFER MAE HILL Total			670.00
JHS ARCHITECTURE INTEGRATED DESIGN	2/10/2017	ARCHITECT ENGINEER SERVICES	31,793.34
JHS ARCHITECTURE INTEGRATED DESIGN Total			31,793.34
JOE HENRY INC	2/3/2017	MISCELLANEOUS PURCHASED SVCS	204.80
JOE HENRY INC Total			204.80
JOLLY FARMER PRODUCTS US INC.	2/17/2017	INSTRUCTIONAL SUPPLIES	2,687.91
JOLLY FARMER PRODUCTS US INC. Total			2,687.91
JONES SCHOOL SUPPLY CO IN	2/17/2017	CLASSROOM SUPPLIES	37.74
JONES SCHOOL SUPPLY CO IN	2/10/2017	INSTRUCTIONAL SUPPLIES	2,739.68
JONES SCHOOL SUPPLY CO IN Total			2,777.42
JOY S GOODWIN CHAPTER 13 TRUSTEE	2/9/2017	OTHER PAYROLL DEDUCTIONS	5,344.38
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			5,344.38
JTM PROVISIONS CO	2/10/2017	VENDOR PREPARED FOODS	31,917.60
JTM PROVISIONS CO Total			31,917.60
JULIA F CANN	2/24/2017	MISCELLANEOUS PURCHASED SVCS	420.00
JULIA F CANN	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	175.00
JULIA F CANN Total			595.00
JUNIOR LIBRARY GUILD	2/3/2017	LIBRARY BOOKS	5,617.45
JUNIOR LIBRARY GUILD	2/3/2017	PERIODICALS	556.80
JUNIOR LIBRARY GUILD Total			6,174.25
K2SHARE, LLC	2/3/2017	INSTRUCTIONAL SUPPLIES	1,000.00
K2SHARE, LLC Total			1,000.00
KAPLAN SCHOOL SUPPLY CORP	2/2/2017	INSTRUCTIONAL SUPPLIES	521.34
KAPLAN SCHOOL SUPPLY CORP	2/2/2017	MISCELLANEOUS PURCHASED SVCS	833.54
KAPLAN SCHOOL SUPPLY CORP Total			1,354.88
KATIE & IRWIN KAHN JEWISH COMMUNITY CENTER	2/17/2017	INSTRUCTIONAL SERVICES	2,000.00
KATIE & IRWIN KAHN JEWISH COMMUNITY CENTER Total			2,000.00
KB ENTERPRISE	2/10/2017	MISCELLANEOUS PURCHASED SVCS	1,125.00
KB ENTERPRISE Total			1,125.00
KEENAN HIGH - PETTY CASH	2/10/2017	FOOD	143.03
KEENAN HIGH - PETTY CASH	2/10/2017	GASOLINE	10.00
KEENAN HIGH - PETTY CASH	2/10/2017	INSTRUCTIONAL SUPPLIES	215.54
KEENAN HIGH - PETTY CASH	2/10/2017	OFFICE SUPPLIES	76.06
KEENAN HIGH - PETTY CASH Total			444.63
KEENAN HIGH SCHOOL	2/10/2017	VENDING	557.52
KEENAN HIGH SCHOOL Total			557.52
KELLEY ELIZABETH BUCHHEISTER	2/3/2017	MISCELLANEOUS PURCHASED SVCS	1,500.00
KELLEY ELIZABETH BUCHHEISTER Total			1,500.00
KENDALL BELTON	2/10/2017	MISCELLANEOUS PURCHASED SVCS	1,160.00
KENDALL BELTON	2/3/2017	PROFESSIONAL DEVLPMNT IN STATE	175.00
KENDALL BELTON Total			1,335.00
KENDALL/HUNT PUBLISHING CO	2/10/2017	INSTRUCTIONAL SUPPLIES	327.09
KENDALL/HUNT PUBLISHING CO	2/3/2017	TEXTBOOKS	7,134.16
KENDALL/HUNT PUBLISHING CO Total			7,461.25
KERSHAW COUNTY CLERK OF COURT	2/9/2017	OTHER PAYROLL DEDUCTIONS	1,008.00
KERSHAW COUNTY CLERK OF COURT Total			1,008.00
KILLOY OFFICE EQUIPMENT INC	2/10/2017	INSTRUCTIONAL SUPPLIES	1,021.65
KILLOY OFFICE EQUIPMENT INC	2/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	3,145.63
KILLOY OFFICE EQUIPMENT INC Total			4,167.28
KORNEY BOARD AIDS	2/2/2017	CLASSROOM SUPPLIES	259.15
KORNEY BOARD AIDS Total			259.15
KRISTIN CLAIRBORNE	2/3/2017	INSTRUCTIONAL SERVICES	500.00
KRISTIN CLAIRBORNE Total			500.00
LAKESHORE LEARNING MATERIALS	2/10/2017	INSTRUCTIONAL SUPPLIES	319.96
LAKESHORE LEARNING MATERIALS Total			319.96
LAMAR - COLUMBIA	2/17/2017	ADVERTISING	4,850.00
LAMAR - COLUMBIA	2/3/2017	MISCELLANEOUS PURCHASED SVCS	4,400.00
LAMAR - COLUMBIA Total			9,250.00
LAMAR FLORIDA INC.	2/3/2017	ADVERTISING	4,600.00
LAMAR FLORIDA INC. Total			4,600.00
LAUREN SPEECE	2/3/2017	STAFF DEVELOPMENT IN STATE	500.00
LAUREN SPEECE Total			500.00
LD PRODUCTS INC	2/28/2017	OFFICE SUPPLIES	44.06
LD PRODUCTS INC	2/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	85.50
LD PRODUCTS INC Total			129.56
LE BLEU	2/10/2017	FOOD	261.47
LE BLEU	2/10/2017	INSTRUCTIONAL SUPPLIES	14.04
LE BLEU	2/3/2017	MISCELLANEOUS PURCHASED SVCS	202.30
LE BLEU	2/3/2017	OFFICE SUPPLIES	234.34

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LE BLEU Total			712.15
LEADING TO CHANGE	2/17/2017	INSTRUCTIONAL SUPPLIES	4,200.00
LEADING TO CHANGE Total			4,200.00
LEARNING ZONEXPRESS	2/2/2017	INSTRUCTIONAL SUPPLIES	442.82
LEARNING ZONEXPRESS Total			442.82
LEGGETT PROFESSIONAL TREE SERVICE	2/10/2017	REPAIRS & MAINTENANCE	9,615.00
LEGGETT PROFESSIONAL TREE SERVICE Total			9,615.00
LEGO EDUCATION	2/17/2017	INSTRUCTIONAL SUPPLIES	568.44
LEGO EDUCATION Total			568.44
LESESNE INDUSTRIES INC	2/10/2017	INSTRUCTIONAL SUPPLIES	956.88
LESESNE INDUSTRIES INC	2/17/2017	MAINTENANCE SUPPLIES	160.38
LESESNE INDUSTRIES INC Total			1,117.26
LESIURE CRAFT INC	2/2/2017	FURNITURE & FIXTURES	3,538.84
LESIURE CRAFT INC Total			3,538.84
LEXINGTON COUNTY FAMILY COURT	2/9/2017	OTHER PAYROLL DEDUCTIONS	887.30
LEXINGTON COUNTY FAMILY COURT Total			887.30
LIBERTY MUTUAL INSURANCE GROUP	2/9/2017	OTHER PAYROLL DEDUCTIONS	17,464.30
LIBERTY MUTUAL INSURANCE GROUP Total			17,464.30
LITERACY FOR LEARNING LLC	2/10/2017	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
LITERACY FOR LEARNING LLC Total			4,000.00
LIVING LITERACY LLC	2/10/2017	MISCELLANEOUS PURCHASED SVCS	38,250.00
LIVING LITERACY LLC Total			38,250.00
LIZ GODARD - CLERK OF COURT	2/9/2017	OTHER PAYROLL DEDUCTIONS	495.60
LIZ GODARD - CLERK OF COURT Total			495.60
LIZARDS THICKET	2/10/2017	FOOD	2,458.48
LIZARDS THICKET Total			2,458.48
LORICK OFFICE PRODUCTS	2/17/2017	CLASSROOM SUPPLIES	207.33
LORICK OFFICE PRODUCTS	2/10/2017	FURNITURE & FIXTURES	899.64
LORICK OFFICE PRODUCTS	2/10/2017	INSTRUCTIONAL SUPPLIES	2,069.08
LORICK OFFICE PRODUCTS	2/10/2017	LIBRARY BOOKS	144.71
LORICK OFFICE PRODUCTS	2/3/2017	OFFICE SUPPLIES	564.81
LORICK OFFICE PRODUCTS	2/3/2017	OFFICE SUPPLIES	6,527.73
LORICK OFFICE PRODUCTS Total			10,413.30
LORICK OFFICE PRODUCTS INC	2/17/2017	CLASSROOM SUPPLIES	554.47
LORICK OFFICE PRODUCTS INC	2/24/2017	FOOD	373.53
LORICK OFFICE PRODUCTS INC	2/3/2017	FURNITURE & FIXTURES	14,067.53
LORICK OFFICE PRODUCTS INC	2/3/2017	INSTRUCTIONAL SUPPLIES	8,410.40
LORICK OFFICE PRODUCTS INC	2/3/2017	OFFICE SUPPLIES	8,737.48
LORICK OFFICE PRODUCTS INC	2/3/2017	OTHER EQUIPMENT	1,700.71
LORICK OFFICE PRODUCTS INC	2/3/2017	TECHNOLOGY EQUIPMENT	512.06
LORICK OFFICE PRODUCTS INC	2/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	143.99
LORICK OFFICE PRODUCTS INC Total			34,500.17
LORRAINE GLADON	2/17/2017	INSTRUCTIONAL SERVICES	140.00
LORRAINE GLADON Total			140.00
LOVING GUIDANCE INC	2/2/2017	INSTRUCTIONAL SUPPLIES	1,116.61
LOVING GUIDANCE INC	2/2/2017	MISCELLANEOUS PURCHASED SVCS	2,163.39
LOVING GUIDANCE INC Total			3,280.00
LOWER RICHLAND HIGH SCHOOL	2/10/2017	VENDING	612.83
LOWER RICHLAND HIGH SCHOOL Total			612.83
LOWES HOME CENTERS INC	2/10/2017	INSTRUCTIONAL SUPPLIES	3,472.68
LOWES HOME CENTERS INC Total			3,472.68
LOWES HOME IMPROVEMENT	2/10/2017	CLASSROOM SUPPLIES	340.02
LOWES HOME IMPROVEMENT Total			340.02
LYAISHA BARR	2/14/2017	MISCELLANEOUS PURCHASED SVCS	500.00
LYAISHA BARR Total			500.00
LYKAISHA BARR	2/14/2017	MISCELLANEOUS PURCHASED SVCS	500.00
LYKAISHA BARR Total			500.00
MACKIN LIBRARY MEDIA	2/3/2017	PROFESSIONAL MATERIALS	2,795.80
MACKIN LIBRARY MEDIA Total			2,795.80
MANSFIELD OIL COMPANY	2/3/2017	GASOLINE	27,991.46
MANSFIELD OIL COMPANY Total			27,991.46
MARBLE SLAB CREAMERY	2/24/2017	FOOD	354.25
MARBLE SLAB CREAMERY Total			354.25
MARIANNA, INC.	2/28/2017	INSTRUCTIONAL SUPPLIES	1,679.99
MARIANNA, INC. Total			1,679.99
MARKILO ANDERSON	2/10/2017	MISCELLANEOUS PURCHASED SVCS	560.00
MARKILO ANDERSON	2/3/2017	PROFESSIONAL DEVLPMNT IN STATE	175.00
MARKILO ANDERSON Total			735.00
MARTHA'S COMMUNITY KITCHEN	2/3/2017	FOOD	4,400.00
MARTHA'S COMMUNITY KITCHEN Total			4,400.00
MARY BRIGHT	2/3/2017	INSTRUCTIONAL SERVICES	150.00
MARY BRIGHT Total			150.00

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MASS MUTUAL	2/9/2017	THE HARFORD ORP	49,725.47
MASS MUTUAL Total			49,725.47
MASTER TEACHER INC	2/28/2017	INSTRUCTIONAL SUPPLIES	50.17
MASTER TEACHER INC Total			50.17
MCALISTERS DELI	2/3/2017	FOOD	675.49
MCALISTERS DELI Total			675.49
MCDONALDS	2/3/2017	FOOD	1,054.52
MCDONALDS Total			1,054.52
MCKIBBEN DEMOGRAPHIC RESEARCH	2/10/2017	MISC. OTHER PROFESSIONAL SRVCS	19,500.00
MCKIBBEN DEMOGRAPHIC RESEARCH Total			19,500.00
MCNEIL SUBWAY CORP	2/3/2017	FOOD	4,248.21
MCNEIL SUBWAY CORP Total			4,248.21
MEADOWFIELD ELEMENTARY SCHOOL	2/10/2017	VENDING	102.67
MEADOWFIELD ELEMENTARY SCHOOL Total			102.67
MEDCO SUPPLY COMPANY	2/10/2017	PUPIL ACTIVITIES SUPPLIES	1,289.37
MEDCO SUPPLY COMPANY	2/24/2017	PURCHASES WAREHOUSE INVENTORY	3,423.00
MEDCO SUPPLY COMPANY Total			4,712.37
MELISSA NEGREIROS	2/7/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
MELISSA NEGREIROS Total			1,500.00
MEPI CONFERENCE COMMITTEE	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	575.00
MEPI CONFERENCE COMMITTEE Total			575.00
METLIFE	2/9/2017	CITISTREET	41,642.88
METLIFE Total			41,642.88
MICHAEL AND CHERYL HILLARD	2/3/2017	LITIGATION AND SETTLEMENTS	150.00
MICHAEL AND CHERYL HILLARD Total			150.00
MICHELLE ORTIZ	2/3/2017	INSTRUCTIONAL SERVICES	500.00
MICHELLE ORTIZ Total			500.00
MICROSOFT LENOX MALL	2/10/2017	TECHNOLOGY EQUIPMENT	28,879.50
MICROSOFT LENOX MALL	2/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	10,560.49
MICROSOFT LENOX MALL Total			39,439.99
MIDLANDS EDUCATION AND BUSINESS	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	200.00
MIDLANDS EDUCATION AND BUSINESS Total			200.00
MIDLANDS EXAM AND DRUG SCREENING	2/17/2017	PROFESSIONAL DEVLPMNT IN STATE	285.00
MIDLANDS EXAM AND DRUG SCREENING Total			285.00
MIDLANDS TECHNICAL COLLEGE	2/21/2017	DUES AND FEES	110.00
MIDLANDS TECHNICAL COLLEGE	2/21/2017	PROFESSIONAL DEVLPMNT IN STATE	398.00
MIDLANDS TECHNICAL COLLEGE	2/3/2017	TEXTBOOKS	10,727.55
MIDLANDS TECHNICAL COLLEGE Total			11,235.55
MILDRED HUEY ROWLAND	2/10/2017	INSTRUCTIONAL PROGS IMPRV SVCS	6,400.00
MILDRED HUEY ROWLAND Total			6,400.00
MOBB EDUCATION CONSULTING	2/24/2017	INSTRUCTIONAL PROGS IMPRV SVCS	800.00
MOBB EDUCATION CONSULTING	2/24/2017	INSTRUCTIONAL SERVICES	300.00
MOBB EDUCATION CONSULTING Total			1,100.00
MOHAWK USA LLC	2/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	137,998.25
MOHAWK USA LLC Total			137,998.25
MONSTER TECHNOLOGY LLC	2/28/2017	CLASSROOM SUPPLIES	170.64
MONSTER TECHNOLOGY LLC	2/2/2017	INSTRUCTIONAL SUPPLIES	4,943.16
MONSTER TECHNOLOGY LLC	2/2/2017	OFFICE SUPPLIES	2,262.19
MONSTER TECHNOLOGY LLC	2/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	208.44
MONSTER TECHNOLOGY LLC Total			7,584.43
MONTESSORI - PETTY CASH	2/10/2017	INSTRUCTIONAL SUPPLIES	210.48
MONTESSORI - PETTY CASH	2/10/2017	OFFICE SUPPLIES	284.53
MONTESSORI - PETTY CASH Total			495.01
MONTESSORI SERVICES	2/2/2017	CLASSROOM SUPPLIES	459.09
MONTESSORI SERVICES	2/2/2017	INSTRUCTIONAL SUPPLIES	549.78
MONTESSORI SERVICES Total			1,008.87
MOTOROLA, INC	2/24/2017	REPAIRS & MAINTENANCE	345.60
MOTOROLA, INC Total			345.60
MOUNTAINEER PEST SERVICES	2/3/2017	REPAIRS & MAINTENANCE	3,643.58
MOUNTAINEER PEST SERVICES Total			3,643.58
MUSIC AND ARTS CENTERS INC	2/3/2017	EQUIPMENT REPAIRS	6,219.64
MUSIC AND ARTS CENTERS INC Total			6,219.64
MUSIC CELEBRATIONS INTERNATIONAL LLC	2/7/2017	FIELD TRIPS	7,378.00
MUSIC CELEBRATIONS INTERNATIONAL LLC Total			7,378.00
NAPA AUTO PARTS	2/3/2017	INSTRUCTIONAL SUPPLIES	322.34
NAPA AUTO PARTS	2/3/2017	PURCHASES VEHICLE MAINT INV	2,755.03
NAPA AUTO PARTS Total			3,077.37
NASCO	2/2/2017	INSTRUCTIONAL SUPPLIES	3,431.58
NASCO Total			3,431.58
NATIONAL BUSINESS FURNITURE INC	2/2/2017	FURNITURE & FIXTURES	980.64
NATIONAL BUSINESS FURNITURE INC Total			980.64
NATIONAL BUSINESS INSTITUTE	2/10/2017	OFFICE SUPPLIES	349.00

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NATIONAL BUSINESS INSTITUTE Total			349.00
NATIONAL COUNCIL OF TEACHERS OF	2/7/2017	PROF DEVELOPMENT OUT OF STATE	478.00
NATIONAL COUNCIL OF TEACHERS OF Total			478.00
NATIONAL DROPOUT PREVENTION CENTER	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	295.00
NATIONAL DROPOUT PREVENTION CENTER	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	360.00
NATIONAL DROPOUT PREVENTION CENTER Total			655.00
NATIONAL PEN CORPORATION	2/2/2017	INSTRUCTIONAL SUPPLIES	366.55
NATIONAL PEN CORPORATION Total			366.55
NATIONAL TEACHER ASSOCIATES	2/9/2017	OTHER PAYROLL DEDUCTIONS	31,586.12
NATIONAL TEACHER ASSOCIATES Total			31,586.12
NC CHILD SUPPORT	2/9/2017	OTHER PAYROLL DEDUCTIONS	235.38
NC CHILD SUPPORT Total			235.38
NCSM	2/7/2017	INSTRUCTIONAL PROGS IMPRV SVCS	355.00
NCSM Total			355.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	2/24/2017	HOME SCHOOL TRANSPORTATION	7,600.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC Total			7,600.00
NEW READERS PRESS PUBLISHING	2/3/2017	PRINTING BINDING	708.00
NEW READERS PRESS PUBLISHING Total			708.00
NEW YORK LIFE INS CO	2/9/2017	OTHER PAYROLL DEDUCTIONS	797.70
NEW YORK LIFE INS CO Total			797.70
NEWKS DINING LLC	2/3/2017	FOOD	1,618.87
NEWKS DINING LLC	2/3/2017	MISCELLANEOUS PURCHASED SVCS	129.90
NEWKS DINING LLC Total			1,748.77
NSTA CONVENTION	2/14/2017	PROF DEVELOPMENT OUT OF STATE	305.00
NSTA CONVENTION Total			305.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	2/24/2017	REPAIRS & MAINTENANCE	1,620.00
NU-IDEA SCHOOL SUPPLY CO.,INC. Total			1,620.00
NYS CHILD SUPPORT PROCESSING	2/9/2017	OTHER PAYROLL DEDUCTIONS	963.54
NYS CHILD SUPPORT PROCESSING Total			963.54
NYS HESC AWG	2/9/2017	OTHER PAYROLL DEDUCTIONS	1,381.32
NYS HESC AWG Total			1,381.32
NYSTROM DIVISION OF HERFF JONES INC	2/2/2017	INSTRUCTIONAL SUPPLIES	7,351.28
NYSTROM DIVISION OF HERFF JONES INC Total			7,351.28
OFFICE DEPOT	2/17/2017	CLASSROOM SUPPLIES	294.99
OFFICE DEPOT	2/24/2017	FURNITURE & FIXTURES	60.00
OFFICE DEPOT	2/17/2017	INST SUPPLIES-ST INCENTIVES T1	60.37
OFFICE DEPOT	2/3/2017	INSTRUCTIONAL SUPPLIES	3,937.42
OFFICE DEPOT	2/17/2017	MISCELLANEOUS PURCHASED SVCS	32.50
OFFICE DEPOT	2/3/2017	OFFICE SUPPLIES	769.67
OFFICE DEPOT	2/24/2017	TECHNOLOGY SOFTWARE SUPPLIES	75.97
OFFICE DEPOT Total			5,230.92
OFFICE MAX CONTRACT INC	2/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,242.74
OFFICE MAX CONTRACT INC Total			1,242.74
OFFICE OF INSURANCE SERVICES	2/2/2017	DENTAL INSURANCE -EMPLOYER	166,435.44
OFFICE OF INSURANCE SERVICES	2/2/2017	DEPENDENT LIFE INSURANCE DED.	5,155.82
OFFICE OF INSURANCE SERVICES	2/2/2017	EYE MED VISION-EMPLOYEE	26,006.68
OFFICE OF INSURANCE SERVICES	2/2/2017	HEALTH INSURANCE - EMPLOYER	2,281,040.84
OFFICE OF INSURANCE SERVICES	2/2/2017	LIFE INSURANCE DEDUCTION	64,638.62
OFFICE OF INSURANCE SERVICES	2/2/2017	TOBACCO SUR CHARGE	8,980.00
OFFICE OF INSURANCE SERVICES Total			2,552,257.40
OMNITRON ELECTRONICS	2/2/2017	INSTRUCTIONAL SUPPLIES	1,767.37
OMNITRON ELECTRONICS Total			1,767.37
ONE ON ONE LEARNING	2/3/2017	MISCELLANEOUS PURCHASED SVCS	1,960.00
ONE ON ONE LEARNING Total			1,960.00
ONTARIO INVESTMENTS INC	2/10/2017	COPIER SERVICES	354,593.58
ONTARIO INVESTMENTS INC	2/17/2017	MISCELLANEOUS PURCHASED SVCS	1,572.99
ONTARIO INVESTMENTS INC Total			356,166.57
ORIENTAL TRADING CO INC	2/3/2017	CLASSROOM SUPPLIES	139.97
ORIENTAL TRADING CO INC	2/3/2017	INST SUPPLIES-ST INCENTIVES T1	408.20
ORIENTAL TRADING CO INC	2/3/2017	INSTRUCTIONAL SUPPLIES	397.99
ORIENTAL TRADING CO INC Total			946.16
ORIENTAL TRADING COMPANY, INC.	2/3/2017	CLASSROOM SUPPLIES	73.34
ORIENTAL TRADING COMPANY, INC.	2/3/2017	INST SUPPLIES-ST INCENTIVES T1	997.52
ORIENTAL TRADING COMPANY, INC.	2/3/2017	INSTRUCTIONAL SUPPLIES	531.10
ORIENTAL TRADING COMPANY, INC.	2/10/2017	KITCHEN SUPPLIES	178.50
ORIENTAL TRADING COMPANY, INC.	2/17/2017	OFFICE SUPPLIES	70.22
ORIENTAL TRADING COMPANY, INC. Total			1,850.68
OTICON	2/17/2017	PUPIL SERVICES	185.00
OTICON	2/17/2017	REPAIRS & MAINTENANCE	360.00
OTICON Total			545.00
OTIS ELEVATOR COMPANY	2/3/2017	REPAIRS & MAINTENANCE	1,776.79
OTIS ELEVATOR COMPANY Total			1,776.79

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PALMETTO APPAREL & EMBROIDERY	2/3/2017	MISCELLANEOUS PURCHASED SVCS	258.12
PALMETTO APPAREL & EMBROIDERY Total			258.12
PALMETTO BAPTIST MEDICAL CENTER	2/3/2017	INSTRUCTIONAL SERVICES	280.00
PALMETTO BAPTIST MEDICAL CENTER Total			280.00
PALMETTO BLINDS	2/10/2017	PURCHASES WAREHOUSE INVENTORY	1,083.50
PALMETTO BLINDS Total			1,083.50
PANORAMA EDUCATION INC	2/24/2017	TECHNOLOGY SOFTWARE SUPPLIES	28,000.00
PANORAMA EDUCATION INC Total			28,000.00
PAPA JOHN'S PIZZA	2/17/2017	FOOD	135.40
PAPA JOHN'S PIZZA Total			135.40
PARENT CHILD HOME PROGRAM	2/17/2017	INSTRUCTIONAL SUPPLIES	300.00
PARENT CHILD HOME PROGRAM Total			300.00
PARSONS ENVIRONMENT & INFRASTRUTURE GROUP INC	2/17/2017	ARCHITECT ENGINEER SERVICES	67,485.00
PARSONS ENVIRONMENT & INFRASTRUTURE GROUP INC Total			67,485.00
PARTY REFLECTIONS	2/10/2017	RENTING LAND AND BUILDINGS	4,752.58
PARTY REFLECTIONS Total			4,752.58
PAUL KAUFMAN	2/24/2017	INSTRUCTIONAL SERVICES	510.00
PAUL KAUFMAN Total			510.00
PEARSON ASSESSMENTS	2/10/2017	INSTRUCTIONAL SUPPLIES	503.93
PEARSON ASSESSMENTS Total			503.93
PEARSON EDUCATION	2/24/2017	INSTRUCTIONAL SUPPLIES	471.71
PEARSON EDUCATION Total			471.71
PECKNEL MUSIC COMPANY	2/24/2017	CLASSROOM SUPPLIES	250.04
PECKNEL MUSIC COMPANY Total			250.04
PERC	2/7/2017	TRAVEL STAFF	495.00
PERC Total			495.00
PERKINS MANAGEMENT SERVICES	2/14/2017	FOOD	292.50
PERKINS MANAGEMENT SERVICES Total			292.50
PERMA BOUND	2/10/2017	TEXTBOOKS	730.59
PERMA BOUND Total			730.59
PERRY MANN ELECTRIC CO INC	2/17/2017	PURCHASES WAREHOUSE INVENTORY	1,519.02
PERRY MANN ELECTRIC CO INC Total			1,519.02
PET DAIRY	2/3/2017	FOOD	1,261.59
PET DAIRY	2/3/2017	FOOD DAIRY PRODUCTS	26,191.16
PET DAIRY Total			27,452.75
PETROLEUM TRADERS CORPORATION	2/17/2017	GASOLINE	18,460.45
PETROLEUM TRADERS CORPORATION Total			18,460.45
PHILLIP M WILDER	2/10/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,114.48
PHILLIP M WILDER Total			2,114.48
PIONEER RANDUSTRIAL	2/17/2017	PUPIL ACTIVITIES SUPPLIES	1,108.29
PIONEER RANDUSTRIAL Total			1,108.29
PITSCO INC	2/24/2017	INSTRUCTIONAL SUPPLIES	3,826.94
PITSCO INC Total			3,826.94
PIZZA HUT	2/14/2017	FOOD	387.80
PIZZA HUT Total			387.80
PLANK ROAD PUBLISHING INC	2/2/2017	CLASSROOM SUPPLIES	256.77
PLANK ROAD PUBLISHING INC Total			256.77
PLATE PERFECT CATERING LLC	2/10/2017	FOOD	1,020.99
PLATE PERFECT CATERING LLC Total			1,020.99
PORKCHOP PRODUCTIONS	2/10/2017	INSTRUCTIONAL SERVICES	3,300.00
PORKCHOP PRODUCTIONS Total			3,300.00
POSITIVE PROMOTIONS	2/28/2017	CLASSROOM SUPPLIES	188.49
POSITIVE PROMOTIONS	2/2/2017	INST SUPPLIES-ST INCENTIVES T1	1,097.46
POSITIVE PROMOTIONS	2/2/2017	INSTRUCTIONAL SUPPLIES	1,451.18
POSITIVE PROMOTIONS	2/2/2017	MISCELLANEOUS PURCHASED SVCS	368.01
POSITIVE PROMOTIONS	2/2/2017	OFFICE SUPPLIES	7,568.52
POSITIVE PROMOTIONS	2/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	586.32
POSITIVE PROMOTIONS Total			11,259.98
POSITIVE PROMOTIONS INC	2/2/2017	INSTRUCTIONAL SUPPLIES	1,519.65
POSITIVE PROMOTIONS INC	2/2/2017	MISCELLANEOUS PURCHASED SVCS	326.25
POSITIVE PROMOTIONS INC Total			1,845.90
PRE-PAID LEGAL SERVICES, INC	2/9/2017	OTHER PAYROLL DEDUCTIONS	8,690.36
PRE-PAID LEGAL SERVICES, INC Total			8,690.36
PRESENTATION SYSTEMS INC	2/24/2017	INSTRUCTIONAL SUPPLIES	1,212.96
PRESENTATION SYSTEMS INC Total			1,212.96
PRO SYSTEMS INC.	2/3/2017	OFFICE SUPPLIES	3,371.34
PRO SYSTEMS INC. Total			3,371.34
PROFESSIONAL CREDENTIAL SERVICES, INC.	2/10/2017	INSTRUCTIONAL SUPPLIES	2,100.00
PROFESSIONAL CREDENTIAL SERVICES, INC.	2/7/2017	TUITION TO AVC	2,100.00
PROFESSIONAL CREDENTIAL SERVICES, INC. Total			4,200.00
PROGRESSUS THERAPY LLC	2/14/2017	PUPIL SERVICES	44,667.00
PROGRESSUS THERAPY LLC Total			44,667.00

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PROJECT ADVENTURE INC	2/3/2017	REPAIRS & MAINTENANCE	1,250.00
PROJECT ADVENTURE INC Total			1,250.00
PROVIDENCE HOSPITAL FOUNDATION	2/3/2017	OFFICE SUPPLIES	100.00
PROVIDENCE HOSPITAL FOUNDATION	2/10/2017	PROFESSIONAL DEVLPMNT IN STATE	210.00
PROVIDENCE HOSPITAL FOUNDATION Total			310.00
PUBLIX SUPER MARKET	2/13/2017	FOOD	90.00
PUBLIX SUPER MARKET Total			90.00
PUBLIX SUPERMARKET	2/3/2017	INSTRUCTIONAL SUPPLIES	286.20
PUBLIX SUPERMARKET Total			286.20
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	2/10/2017	ARCHITECT ENGINEER SERVICES	20,696.57
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC Total			20,696.57
QUAVERMUSIC.COM LLC	2/24/2017	TECHNOLOGY PURCHASED SERVICES	40,560.00
QUAVERMUSIC.COM LLC Total			40,560.00
QUICKMEDICAL	2/24/2017	INSTRUCTIONAL SUPPLIES	1,398.60
QUICKMEDICAL Total			1,398.60
QUILL CORPORATION	2/24/2017	CLASSROOM SUPPLIES	38.81
QUILL CORPORATION	2/24/2017	INSTRUCTIONAL SUPPLIES	3,303.86
QUILL CORPORATION	2/24/2017	OTHER EQUIPMENT	32.62
QUILL CORPORATION Total			3,375.29
RAINBOW BOOK COMPANY	2/10/2017	LIBRARY BOOKS	1,798.22
RAINBOW BOOK COMPANY Total			1,798.22
RAINBOW SYMPHONY INC	2/2/2017	INSTRUCTIONAL SUPPLIES	7,569.72
RAINBOW SYMPHONY INC Total			7,569.72
RANDSTAD NORTH AMERICA	2/3/2017	MISC. OTHER PROFESSIONAL SRVCS	132,926.00
RANDSTAD NORTH AMERICA Total			132,926.00
RAPTOR TECHNOLOGIES INC	2/2/2017	TECHNOLOGY EQUIPMENT	150.12
RAPTOR TECHNOLOGIES INC Total			150.12
REAL LINK EDUCATIONAL SERVICES, LLC	2/17/2017	MISCELLANEOUS PURCHASED SVCS	800.00
REAL LINK EDUCATIONAL SERVICES, LLC Total			800.00
REALLY GOOD STUFF	2/2/2017	CLASSROOM SUPPLIES	667.80
REALLY GOOD STUFF	2/2/2017	INSTRUCTIONAL SUPPLIES	2,012.07
REALLY GOOD STUFF Total			2,679.87
RESTAURANT EQUIPPERS	2/2/2017	INSTRUCTIONAL SUPPLIES	788.23
RESTAURANT EQUIPPERS Total			788.23
RHODE ISLAND NOVELTY	2/28/2017	INST SUPPLIES-ST INCENTIVES T1	1,353.13
RHODE ISLAND NOVELTY Total			1,353.13
RICH CHICKS LLC	2/24/2017	FOOD MEATS EGGS SEAFOOD	1,485.00
RICH CHICKS LLC Total			1,485.00
RICHARDSON PLOWDEN & ROBINSON	2/17/2017	ATTORNEY SERVICES	361.47
RICHARDSON PLOWDEN & ROBINSON Total			361.47
RICHLAND COUNTY EMS	2/3/2017	LITIGATION AND SETTLEMENTS	525.51
RICHLAND COUNTY EMS Total			525.51
RICHLAND COUNTY FINANCE DEPARTMENT	2/17/2017	WATER	1,019.89
RICHLAND COUNTY FINANCE DEPARTMENT Total			1,019.89
RICHLAND COUNTY SHERIFF'S DEPT	2/3/2017	MISCELLANEOUS PURCHASED SVCS	3,960.00
RICHLAND COUNTY SHERIFF'S DEPT Total			3,960.00
RICHLAND COUNTY TREASURER	2/17/2017	SALES TAXES ADULT MEAL SALES	110.00
RICHLAND COUNTY TREASURER Total			110.00
RICHLAND ONE MIDDLE COLLEGE	2/17/2017	PAYMENTS TO PUBLIC CHARTER SCH	114,634.28
RICHLAND ONE MIDDLE COLLEGE Total			114,634.28
RIPPLE LLC	2/7/2017	INSTRUCTIONAL SUPPLIES	1,208.86
RIPPLE LLC Total			1,208.86
RIVERS CHARTER & TOURS	2/27/2017	FIELD TRIPS	750.00
RIVERS CHARTER & TOURS Total			750.00
ROBERT S HOCKMAN	2/3/2017	MISCELLANEOUS PURCHASED SVCS	300.00
ROBERT S HOCKMAN Total			300.00
ROLLING VIDEO GAMES OF COLUMBIA	2/3/2017	FIELD TRIPS	300.00
ROLLING VIDEO GAMES OF COLUMBIA Total			300.00
ROYAL Z LANES	2/28/2017	FIELD TRIPS	195.00
ROYAL Z LANES Total			195.00
RUDY JEFFERSON PHOTOGRAPHY	2/3/2017	MISCELLANEOUS PURCHASED SVCS	1,120.00
RUDY JEFFERSON PHOTOGRAPHY Total			1,120.00
SAB - PETTY CASH	2/3/2017	FOOD	789.27
SAB - PETTY CASH	2/3/2017	INST SUPPLIES-ST INCENTIVES T1	23.69
SAB - PETTY CASH	2/3/2017	INSTRUCTIONAL SUPPLIES	319.40
SAB - PETTY CASH	2/3/2017	KITCHEN SUPPLIES	31.07
SAB - PETTY CASH	2/3/2017	OFFICE SUPPLIES	143.12
SAB - PETTY CASH	2/3/2017	POSTAGE	55.27
SAB - PETTY CASH	2/3/2017	TECHNOLOGY PURCHASED SERVICES	115.09
SAB - PETTY CASH	2/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	46.14
SAB - PETTY CASH Total			1,523.05
SADDLEBACK EDUCATIONAL	2/10/2017	INSTRUCTIONAL SUPPLIES	694.29

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SADDLEBACK EDUCATIONAL Total			694.29
SANDRA GOFF	2/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	3,300.00
SANDRA GOFF Total			3,300.00
SARGENT WELCH SCIENTIFIC DIVISION	2/10/2017	INSTRUCTIONAL SUPPLIES	1,039.15
SARGENT WELCH SCIENTIFIC DIVISION Total			1,039.15
SC ASSOCIATION FOR SUPERVISION AND	2/7/2017	IN-DISTRICT TRAVEL	200.00
SC ASSOCIATION FOR SUPERVISION AND	2/27/2017	INSTRUCTIONAL PROGS IMPRV SVCS	225.00
SC ASSOCIATION FOR SUPERVISION AND Total			425.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	220.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total			220.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	448.00
SC ASSOCIATION OF SCHOOL LIBRARIANS Total			448.00
SC DEPARTMENT OF EDUCATION	2/24/2017	FIELD TRIPS	206.27
SC DEPARTMENT OF EDUCATION	2/3/2017	GASOLINE	9,526.27
SC DEPARTMENT OF EDUCATION	2/10/2017	TEXTBOOKS	4,438.72
SC DEPARTMENT OF EDUCATION Total			14,171.26
SC DEPARTMENT OF JUVENILE JUSTICE	2/3/2017	PAYMENT TO SDE (TRANSIT)	1,423.60
SC DEPARTMENT OF JUVENILE JUSTICE Total			1,423.60
SC DEPT OF REVENUE	2/9/2017	OTHER PAYROLL DEDUCTIONS	13,123.59
SC DEPT OF REVENUE Total			13,123.59
SC ELECTRIC AND GAS	2/3/2017	ELECTRICITY	288,748.34
SC ELECTRIC AND GAS Total			288,748.34
SC EMPLOYMENT SECURITY COMMISSION	2/9/2017	OTHER PAYROLL DEDUCTIONS	1,603.77
SC EMPLOYMENT SECURITY COMMISSION Total			1,603.77
SC HOSA	2/27/2017	PROFESSIONAL DEVLPMNT IN STATE	160.00
SC HOSA Total			160.00
SC RETIREMENT SYSTEM	2/10/2017	RETIREMENT CONTRIBUTIONS	10,222.60
SC RETIREMENT SYSTEM Total			10,222.60
SC SCHOOL BOARDS ASSOCIATION	2/14/2017	STAFF DEVELOPMENT IN STATE	300.00
SC SCHOOL BOARDS ASSOCIATION Total			300.00
SC SCHOOL FOR THE DEAF AND BLIND	2/17/2017	PUPIL SERVICES	1,833.33
SC SCHOOL FOR THE DEAF AND BLIND Total			1,833.33
SC STATE DEPARTMENT OF EDUCATION	2/10/2017	FIELD TRIPS	24,077.08
SC STATE DEPARTMENT OF EDUCATION Total			24,077.08
SC STATE MUSEUM	2/3/2017	FIELD TRIPS	405.00
SC STATE MUSEUM Total			405.00
SC STATE TEXTBOOKS	2/3/2017	TEXTBOOKS	6,240.89
SC STATE TEXTBOOKS Total			6,240.89
SCAAA	2/17/2017	PROFESSIONAL DEVLPMNT IN STATE	215.00
SCAAA Total			215.00
SCAEOP	2/14/2017	IN-DISTRICT TRAVEL	255.00
SCAEOP	2/14/2017	PROF DEVELOPMENT OUT OF STATE	220.00
SCAEOP	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	985.00
SCAEOP	2/3/2017	STAFF DEVELOPMENT IN STATE	1,115.00
SCAEOP	2/14/2017	PROF DEVELOPMENT OUT OF STATE	220.00
SCAEOP Total			2,795.00
SCAFCS	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	350.00
SCAFCS Total			350.00
SCANTRON CORPORATION	2/10/2017	INSTRUCTIONAL SUPPLIES	451.08
SCANTRON CORPORATION Total			451.08
SCASBO	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	250.00
SCASBO	2/14/2017	STAFF DEVELOPMENT IN STATE	250.00
SCASBO Total			500.00
SCCEC CONVENTION	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	170.00
SCCEC CONVENTION Total			170.00
SCCSS	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	425.00
SCCSS Total			425.00
SCHOLARCHIP	2/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,244.16
SCHOLARCHIP Total			1,244.16
SCHOLARCHIP CARD LLC	2/10/2017	INSTRUCTIONAL SUPPLIES	1,694.52
SCHOLARCHIP CARD LLC	2/10/2017	OFFICE SUPPLIES	58.32
SCHOLARCHIP CARD LLC Total			1,752.84
SCHOLASTIC BOOK CLUBS INC	2/3/2017	INSTRUCTIONAL SUPPLIES	1,828.20
SCHOLASTIC BOOK CLUBS INC Total			1,828.20
SCHOLASTIC BOOK FAIRS	2/3/2017	CLASSROOM SUPPLIES	249.50
SCHOLASTIC BOOK FAIRS	2/3/2017	LIBRARY BOOKS	699.93
SCHOLASTIC BOOK FAIRS Total			949.43
SCHOLASTIC EDUCATIONAL PUBLISHING	2/3/2017	INSTRUCTIONAL SUPPLIES	1,247.20
SCHOLASTIC EDUCATIONAL PUBLISHING	2/3/2017	LIBRARY BOOKS	14,848.51
SCHOLASTIC EDUCATIONAL PUBLISHING Total			16,095.71
SCHOLASTIC INC	2/3/2017	INSTRUCTIONAL SUPPLIES	7,178.82
SCHOLASTIC INC	2/3/2017	LIBRARY BOOKS	706.78

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SCHOLASTIC INC Total			7,885.60
SCHOLASTIC LIBRARY PUBLISHING	2/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	33,321.00
SCHOLASTIC LIBRARY PUBLISHING Total			33,321.00
SCHOLASTIC MAGAZINES	2/3/2017	CLASSROOM SUPPLIES	328.52
SCHOLASTIC MAGAZINES	2/3/2017	INSTRUCTIONAL SUPPLIES	1,347.91
SCHOLASTIC MAGAZINES Total			1,676.43
SCHOLASTIC NEWS	2/3/2017	INSTRUCTIONAL SUPPLIES	416.13
SCHOLASTIC NEWS Total			416.13
SCHOOL MATE (A DIV OF MORRIS PRESS)	2/28/2017	INSTRUCTIONAL SUPPLIES	641.35
SCHOOL MATE (A DIV OF MORRIS PRESS) Total			641.35
SCHOOL NURSE SUPPLY INC	2/2/2017	HEALTH SUPPLIES	1,053.47
SCHOOL NURSE SUPPLY INC	2/2/2017	INSTRUCTIONAL SUPPLIES	217.11
SCHOOL NURSE SUPPLY INC	2/2/2017	MISCELLANEOUS PURCHASED SVCS	186.00
SCHOOL NURSE SUPPLY INC Total			1,456.58
SCHOOL OUTFITTERS	2/2/2017	INSTRUCTIONAL SUPPLIES	577.37
SCHOOL OUTFITTERS	2/28/2017	TECHNOLOGY EQUIPMENT	687.27
SCHOOL OUTFITTERS Total			1,264.64
SCHOOL SPECIALTY	2/24/2017	CLASSROOM SUPPLIES	1,159.58
SCHOOL SPECIALTY	2/24/2017	FURNITURE & FIXTURES	560.43
SCHOOL SPECIALTY	2/24/2017	INSTRUCTIONAL SUPPLIES	2,828.54
SCHOOL SPECIALTY Total			4,548.55
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	2/24/2017	INSTRUCTIONAL SUPPLIES	1,156.01
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total			1,156.01
SCHOOLMASTERS	2/28/2017	INSTRUCTIONAL SUPPLIES	183.35
SCHOOLMASTERS Total			183.35
SCIRA	2/7/2017	IN-DISTRICT TRAVEL	305.00
SCIRA	2/14/2017	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
SCIRA	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	1,990.00
SCIRA	2/14/2017	STAFF DEVELOPMENT IN STATE	510.00
SCIRA	2/14/2017	STAFF DEVELOPMENT OUT OF STATE	185.00
SCIRA Total			3,190.00
SCMSA	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	400.00
SCMSA	2/14/2017	TRAVEL STAFF	275.00
SCMSA Total			675.00
SCNSPRA	2/3/2017	MISCELLANEOUS PURCHASED SVCS	300.00
SCNSPRA Total			300.00
SCOLT	2/7/2017	PROF DEVELOPMENT OUT OF STATE	300.00
SCOLT Total			300.00
SCOTA	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	250.00
SCOTA Total			250.00
SCSBIT	2/3/2017	ACCRUED PROPERTY AND CASUALTY	50,970.62
SCSBIT	2/3/2017	ACCRUED WORKMAN'S COMPENSATION	130,539.54
SCSBIT	2/3/2017	PROPERTY INSURANCE	12,376.30
SCSBIT	2/3/2017	WORKER'S COMPENSATION	167,132.83
SCSBIT Total			361,019.29
SDE REGISTRATION	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	654.00
SDE REGISTRATION Total			654.00
SEBCO BOOKS	2/3/2017	LIBRARY BOOKS	10,513.44
SEBCO BOOKS Total			10,513.44
SENN BROTHERS	2/10/2017	FOOD	14,456.70
SENN BROTHERS	2/17/2017	FOOD FF FRUITS VEGETABLES	29,107.12
SENN BROTHERS Total			43,563.82
SEVERIN INTERMEDIATE HOLDINGS LLC	2/10/2017	TECHNOLOGY PURCHASED SERVICES	49,000.00
SEVERIN INTERMEDIATE HOLDINGS LLC Total			49,000.00
SEVERT AND SONS PRODUCE COLUMBIA INC	2/10/2017	FOOD	13,631.00
SEVERT AND SONS PRODUCE COLUMBIA INC Total			13,631.00
SHIFFLER EQUIPMENT SALES INC	2/24/2017	PURCHASES WAREHOUSE INVENTORY	548.43
SHIFFLER EQUIPMENT SALES INC Total			548.43
SHUMAN OWENS SUPPLY	2/17/2017	PURCHASES WAREHOUSE INVENTORY	550.56
SHUMAN OWENS SUPPLY Total			550.56
SIGNS BY TOMORROW	2/3/2017	PROMOTIONAL ITEMS	292.84
SIGNS BY TOMORROW Total			292.84
SILICON SOLUTIONS INC	2/24/2017	INSTRUCTIONAL SUPPLIES	455.76
SILICON SOLUTIONS INC Total			455.76
SIMPLEXGRINNELL	2/3/2017	REPAIRS & MAINTENANCE	189,103.70
SIMPLEXGRINNELL Total			189,103.70
SIS RESOURCES	2/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	4,401.00
SIS RESOURCES Total			4,401.00
SIZEMORE SECURITY INTERNATIONAL	2/3/2017	MISC. OTHER PROFESSIONAL SRVCS	49,770.43
SIZEMORE SECURITY INTERNATIONAL	2/3/2017	MISCELLANEOUS PURCHASED SVCS	6,011.59
SIZEMORE SECURITY INTERNATIONAL Total			55,782.02
SKC COMMUNICATIONS PRODUCTS	2/3/2017	INSTRUCTIONAL SUPPLIES	612.90

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SKC COMMUNICATIONS PRODUCTS	2/14/2017	REPAIRS & MAINTENANCE	1,905.56
SKC COMMUNICATIONS PRODUCTS	2/10/2017	TECHNOLOGY PURCHASED SERVICES	43,914.57
SKC COMMUNICATIONS PRODUCTS Total			46,433.03
SKILLPATH SEMINARS	2/14/2017	STAFF DEVELOPMENT IN STATE	299.00
SKILLPATH SEMINARS Total			299.00
SMART APPLE MEDIA	2/10/2017	LIBRARY BOOKS	1,209.62
SMART APPLE MEDIA Total			1,209.62
SMITH RUBBER STAMPS AND SEALS INC	2/3/2017	INSTRUCTIONAL SUPPLIES	44.30
SMITH RUBBER STAMPS AND SEALS INC	2/3/2017	OFFICE SUPPLIES	107.78
SMITH RUBBER STAMPS AND SEALS INC Total			152.08
SNELLING PERSONNEL SERVICE	2/3/2017	MISCELLANEOUS PURCHASED SVCS	83,289.66
SNELLING PERSONNEL SERVICE Total			83,289.66
SNIDER TIRE COMPANY	2/3/2017	PURCHASES VEHICLE MAINT INV	3,847.15
SNIDER TIRE COMPANY Total			3,847.15
SNT ED CONSULTING	2/7/2017	PROFESSIONAL DEVLPMNT IN STATE	169.00
SNT ED CONSULTING	2/7/2017	STAFF DEVELOPMENT IN STATE	338.00
SNT ED CONSULTING Total			507.00
SOLID STRUCTURES LLC	2/24/2017	REPAIRS & MAINTENANCE	2,640.00
SOLID STRUCTURES LLC Total			2,640.00
SOUTH CAROLINA AQUARIUM	2/21/2017	FIELD TRIPS	2,240.00
SOUTH CAROLINA AQUARIUM Total			2,240.00
SOUTH CAROLINA ASSOCIATION OF SCHOOL RESOURCE	2/24/2017	STAFF DEVELOPMENT IN STATE	175.00
SOUTH CAROLINA ASSOCIATION OF SCHOOL RESOURCE Total			175.00
SOUTH CAROLINA NET INC	2/21/2017	TELEPHONE	1,590.33
SOUTH CAROLINA NET INC Total			1,590.33
SOUTHEAST MIDDLE SCHOOL	2/10/2017	VENDING	542.96
SOUTHEAST MIDDLE SCHOOL Total			542.96
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	2/10/2017	REPAIRS & MAINTENANCE	1,671.30
SOUTHEASTERN EQUIPMENT & SUPPLY,INC Total			1,671.30
SOUTHERN LUBRICANTS	2/24/2017	OIL	519.85
SOUTHERN LUBRICANTS Total			519.85
SOUTHERN REGIONAL EDUCATION BOARD	2/24/2017	INSTRUCTIONAL PROGS IMPRV SVCS	54,000.00
SOUTHERN REGIONAL EDUCATION BOARD Total			54,000.00
SPARROW & KENNEDY	2/10/2017	PURCHASES VEHICLE MAINT INV	226.10
SPARROW & KENNEDY Total			226.10
SPECTRA	2/9/2017	OTHER PAYROLL DEDUCTIONS	206.88
SPECTRA Total			206.88
SPORT SUPPLY GROUP,INC,	2/3/2017	OTHER EQUIPMENT	1,382.40
SPORT SUPPLY GROUP,INC,	2/3/2017	PUPIL ACTIVITIES SUPPLIES	5,914.56
SPORT SUPPLY GROUP,INC, Total			7,296.96
SSWAA OF AMERICA	2/17/2017	STAFF DEVELOPMENT OUT OF STATE	385.00
SSWAA OF AMERICA Total			385.00
ST ANDREWS MIDDLE SCHOOL	2/10/2017	VENDING	274.93
ST ANDREWS MIDDLE SCHOOL Total			274.93
ST MARTIN DE PORRES	2/3/2017	INSTRUCTIONAL SUPPLIES	285.00
ST MARTIN DE PORRES Total			285.00
STAPLES	2/17/2017	CLASSROOM SUPPLIES	248.38
STAPLES	2/24/2017	FURNITURE & FIXTURES	88.06
STAPLES	2/10/2017	INSTRUCTIONAL SUPPLIES	4,658.57
STAPLES	2/17/2017	OFFICE SUPPLIES	239.96
STAPLES	2/17/2017	OFFICE SUPPLIES	2,192.72
STAPLES Total			7,427.69
STATE BUDGET AND CONTROL BOARD	2/3/2017	TECHNOLOGY PURCHASED SERVICES	1,571.87
STATE BUDGET AND CONTROL BOARD Total			1,571.87
STATE DEPARTMENT OF EDUCATION	2/24/2017	TEXTBOOKS	3,465.58
STATE DEPARTMENT OF EDUCATION Total			3,465.58
STATE DISBURSEMENT UNIT	2/9/2017	OTHER PAYROLL DEDUCTIONS	450.00
STATE DISBURSEMENT UNIT Total			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	2/9/2017	OTHER PAYROLL DEDUCTIONS	489.24
STATE OF FLORIDA DISBURSEMENT UNIT Total			489.24
STATE TREASURER	2/28/2017	ESCHEAT UNCLAIMED WAGES	17,494.03
STATE TREASURER Total			17,494.03
STEPHANIE HARVEY CONSULTING	2/24/2017	INSTRUCTIONAL PROGS IMPRV SVCS	7,553.81
STEPHANIE HARVEY CONSULTING Total			7,553.81
STEPHEN L. THOMPSON	2/24/2017	INSTRUCTIONAL PROGS IMPRV SVCS	700.00
STEPHEN L. THOMPSON Total			700.00
STEPS TO LITERACY, LLC	2/3/2017	INSTRUCTIONAL SUPPLIES	3,794.82
STEPS TO LITERACY, LLC Total			3,794.82
STUDER GROUP	2/17/2017	INSTRUCTIONAL PROGS IMPRV SVCS	22,960.00
STUDER GROUP Total			22,960.00
STUDIES WEEKLY INCORPORATED	2/10/2017	INSTRUCTIONAL SUPPLIES	1,685.20
STUDIES WEEKLY INCORPORATED Total			1,685.20

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SUBURBAN PROPANE GAS	2/3/2017	GASOLINE	177.12
SUBURBAN PROPANE GAS Total			177.12
SUMMIT PROFESSIONAL EDUCATION	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	199.99
SUMMIT PROFESSIONAL EDUCATION Total			199.99
SUPERIOR CHEER	2/2/2017	PUPIL ACTIVITIES SUPPLIES	1,051.38
SUPERIOR CHEER Total			1,051.38
T AND T SPORTS	2/14/2017	PUPIL ACTIVITIES SUPPLIES	997.92
T AND T SPORTS Total			997.92
TAPFIN PROCESS SOLUTION	2/10/2017	TECHNOLOGY PURCHASED SERVICES	6,480.00
TAPFIN PROCESS SOLUTION Total			6,480.00
TAZIKIS COLUMBIA LLC	2/7/2017	FOOD	286.06
TAZIKIS COLUMBIA LLC Total			286.06
TEACHER DIRECT	2/28/2017	CLASSROOM SUPPLIES	140.38
TEACHER DIRECT Total			140.38
TEACHERS PLACEMENT GROUP	2/9/2017	ACCOUNTS RECEIVABLE FOREIGN	12,828.66
TEACHERS PLACEMENT GROUP Total			12,828.66
TECH SOLUTIONS LLC	2/3/2017	MOBILE TELEPHONE	167.11
TECH SOLUTIONS LLC Total			167.11
TEKK SOLUTIONS LLC	2/3/2017	MISCELLANEOUS PURCHASED SVCS	1,687.50
TEKK SOLUTIONS LLC Total			1,687.50
TERRANCE HENDERSON	2/3/2017	INSTRUCTIONAL SERVICES	3,157.90
TERRANCE HENDERSON Total			3,157.90
TEXAS GUARANTEED STUDENT LOAN CORP	2/9/2017	OTHER PAYROLL DEDUCTIONS	685.18
TEXAS GUARANTEED STUDENT LOAN CORP Total			685.18
TEXAS STATE DISBURSMENT UNIT	2/9/2017	OTHER PAYROLL DEDUCTIONS	195.23
TEXAS STATE DISBURSMENT UNIT Total			195.23
THE ADAIR GROUP	2/17/2017	INSTRUCTIONAL SUPPLIES	1,043.43
THE ADAIR GROUP Total			1,043.43
THE ARTINA GROUP INC	2/28/2017	MISCELLANEOUS PURCHASED SVCS	1,259.87
THE ARTINA GROUP INC	2/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,136.38
THE ARTINA GROUP INC Total			2,396.25
THE BLOSSOM SHOP	2/3/2017	OFFICE SUPPLIES	129.60
THE BLOSSOM SHOP Total			129.60
THE PENWORTHY COMPANY	2/24/2017	LIBRARY BOOKS	462.05
THE PENWORTHY COMPANY Total			462.05
THE POWER COMPANY COLLABORATIVE	2/24/2017	INSTRUCTIONAL SERVICES	2,500.00
THE POWER COMPANY COLLABORATIVE Total			2,500.00
THE READING WAREHOUSE	2/17/2017	LIBRARY BOOKS	809.50
THE READING WAREHOUSE Total			809.50
THE RON CLARK ACADEMY	2/14/2017	STAFF DEVELOPMENT IN STATE	425.00
THE RON CLARK ACADEMY Total			425.00
THE STATE NEWSPAPER	2/7/2017	OFFICE SUPPLIES	108.99
THE STATE NEWSPAPER	2/3/2017	PERIODICALS	276.64
THE STATE NEWSPAPER Total			385.63
THE SWIM LESSONS COMPANY LLC	2/3/2017	INSTRUCTIONAL SERVICES	8,571.42
THE SWIM LESSONS COMPANY LLC Total			8,571.42
THYSSENKRUPP ELEVATOR COMPANY	2/3/2017	REPAIRS & MAINTENANCE	2,718.14
THYSSENKRUPP ELEVATOR COMPANY Total			2,718.14
TIAA-CREF	2/9/2017	TIAA-CREF	44,638.40
TIAA-CREF Total			44,638.40
TIME FOR KIDS	2/3/2017	INSTRUCTIONAL SUPPLIES	2,038.55
TIME FOR KIDS Total			2,038.55
TIME WARNER CABLE	2/21/2017	SERVICES PURCHASED LOCALLY	128.94
TIME WARNER CABLE	2/10/2017	TECHNOLOGY PURCHASED SERVICES	25.60
TIME WARNER CABLE	2/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	325.61
TIME WARNER CABLE	2/3/2017	TELECOMMUNICATIONS SERVICES	78.77
TIME WARNER CABLE Total			558.92
TNT SCHOOL SUPPLIES	2/28/2017	INSTRUCTIONAL SUPPLIES	242.68
TNT SCHOOL SUPPLIES Total			242.68
TOLEDO P.E. SUPPLY	2/2/2017	INSTRUCTIONAL SUPPLIES	269.14
TOLEDO P.E. SUPPLY	2/2/2017	OTHER EQUIPMENT	464.36
TOLEDO P.E. SUPPLY Total			733.50
TOTAL STRENGTH AND SPEED	2/10/2017	CLASSROOM SUPPLIES	850.00
TOTAL STRENGTH AND SPEED Total			850.00
TOWN OF EASTOVER	2/14/2017	SEWERAGE	78.50
TOWN OF EASTOVER	2/14/2017	WATER	59.80
TOWN OF EASTOVER Total			138.30
TRADESHOW SUPERSTORE	2/28/2017	INSTRUCTIONAL SUPPLIES	577.80
TRADESHOW SUPERSTORE Total			577.80
TREASURER OF VIRGINIA	2/9/2017	OTHER PAYROLL DEDUCTIONS	996.76
TREASURER OF VIRGINIA Total			996.76
TRI COUNTY ELECTRIC COOP INC	2/3/2017	ELECTRICITY	31,266.57

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TRI COUNTY ELECTRIC COOP INC Total			31,266.57
TROUBLESHOOTER A/C & REF.	2/3/2017	REPAIRS & MAINTENANCE	5,692.35
TROUBLESHOOTER A/C & REF. Total			5,692.35
TRUCK PRO	2/10/2017	PURCHASES VEHICLE MAINT INV	1,622.66
TRUCK PRO Total			1,622.66
TYLER TECHNOLOGIES INC	2/24/2017	TECHNOLOGY SOFTWARE SUPPLIES	172,765.70
TYLER TECHNOLOGIES INC Total			172,765.70
TYPE RITE ENTERPRISES INC	2/2/2017	INSTRUCTIONAL SUPPLIES	393.82
TYPE RITE ENTERPRISES INC Total			393.82
U S SCHOOL SUPPLY	2/28/2017	CLASSROOM SUPPLIES	120.10
U S SCHOOL SUPPLY Total			120.10
U S SCHOOL SUPPLY COMPANY	2/2/2017	INSTRUCTIONAL SUPPLIES	154.71
U S SCHOOL SUPPLY COMPANY Total			154.71
U.S. INK AND TONER, INC	2/28/2017	OFFICE SUPPLIES	123.77
U.S. INK AND TONER, INC	2/2/2017	PURCHASES WAREHOUSE INVENTORY	27,241.65
U.S. INK AND TONER, INC Total			27,365.42
ULINE	2/2/2017	CLASSROOM SUPPLIES	125.36
ULINE	2/3/2017	INSTRUCTIONAL SUPPLIES	2,439.33
ULINE	2/3/2017	OFFICE SUPPLIES	1,229.04
ULINE	2/3/2017	OTHER EQUIPMENT	1,558.10
ULINE	2/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	664.20
ULINE Total			6,016.03
ULTIMATE OFFICE SOLUTIONS INC	2/28/2017	INSTRUCTIONAL SUPPLIES	1,105.60
ULTIMATE OFFICE SOLUTIONS INC Total			1,105.60
UNIFIED AV SYSTEMS	2/3/2017	TECHNOLOGY EQUIPMENT	2,648.90
UNIFIED AV SYSTEMS Total			2,648.90
UNITED ART AND EDUCATION	2/28/2017	CLASSROOM SUPPLIES	66.85
UNITED ART AND EDUCATION	2/28/2017	INSTRUCTIONAL SUPPLIES	235.68
UNITED ART AND EDUCATION Total			302.53
UNITED EQUIPMENT SALES	2/3/2017	INSTRUCTIONAL SUPPLIES	1,490.00
UNITED EQUIPMENT SALES Total			1,490.00
UNITED LASER	2/3/2017	CLASSROOM SUPPLIES	579.96
UNITED LASER	2/17/2017	INSTRUCTIONAL SUPPLIES	102.12
UNITED LASER	2/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	75.00
UNITED LASER Total			757.08
UNITED PARCEL SERVICE	2/3/2017	MISCELLANEOUS PURCHASED SVCS	199.95
UNITED PARCEL SERVICE Total			199.95
UNITED STATES DISTRICT COURT	2/9/2017	OTHER PAYROLL DEDUCTIONS	100.00
UNITED STATES DISTRICT COURT Total			100.00
UNITED TELEPHONE OF THE CAROLINAS	2/3/2017	REPAIRS & MAINTENANCE	5,412.30
UNITED TELEPHONE OF THE CAROLINAS Total			5,412.30
UNITED WAY OF THE MIDLANDS	2/9/2017	OTHER PAYROLL DEDUCTIONS	4,769.04
UNITED WAY OF THE MIDLANDS Total			4,769.04
UNIVERSAL BENEFITS INC	2/9/2017	OTHER PAYROLL DEDUCTIONS	5,472.88
UNIVERSAL BENEFITS INC Total			5,472.88
UNIVERSAL MERCANTILE EXCHANGE	2/2/2017	INSTRUCTIONAL SUPPLIES	312.12
UNIVERSAL MERCANTILE EXCHANGE Total			312.12
UNIVERSITY OF SOUTH CAROLINA	2/14/2017	TRAVEL STAFF	400.00
UNIVERSITY OF SOUTH CAROLINA Total			400.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	2/14/2017	PROFESSIONAL DEVLPMNT IN STATE	120.00
UNIVERSITY OF SOUTH CAROLINA AIKEN Total			120.00
US DEPARTMENT OF EDUCATION	2/9/2017	OTHER PAYROLL DEDUCTIONS	7,091.48
US DEPARTMENT OF EDUCATION Total			7,091.48
US FOODS	2/3/2017	COMMODITY DISTRIBUTION CHARGE	975.20
US FOODS	2/3/2017	FOOD	31,093.61
US FOODS	2/3/2017	FOOD BAKERY PRODUCTS	46,305.11
US FOODS	2/3/2017	FOOD CANNED FRUITS & VEGETABLE	14,898.17
US FOODS	2/3/2017	FOOD DAIRY PRODUCTS	5,961.44
US FOODS	2/3/2017	FOOD FF FRUITS VEGETABLES	37,212.69
US FOODS	2/3/2017	FOOD MEATS EGGS SEAFOOD	77,175.81
US FOODS	2/3/2017	FOOD OTHER	29,926.14
US FOODS	2/24/2017	INSTRUCTIONAL SUPPLIES	1,075.12
US FOODS	2/3/2017	KITCHEN PAPER SUPPLIES	14,116.16
US FOODS	2/3/2017	KITCHEN SUPPLIES	4,742.85
US FOODS Total			263,482.30
USA TESTREP, INC	2/17/2017	TECHNOLOGY PURCHASED SERVICES	1,833.31
USA TESTREP, INC	2/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,500.00
USA TESTREP, INC Total			3,333.31
USATESTPREP INC.	2/10/2017	INSTRUCTIONAL SUPPLIES	1,770.00
USATESTPREP INC. Total			1,770.00
VALIC TRUST COMPANY	2/9/2017	VALIC	31,078.73
VALIC TRUST COMPANY Total			31,078.73

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VALLEY SPRING WATER COMPANY INC.	2/3/2017	FOOD	358.85
VALLEY SPRING WATER COMPANY INC. Total			358.85
VARITRONICS LLC	2/28/2017	INSTRUCTIONAL SUPPLIES	297.77
VARITRONICS LLC Total			297.77
VC3 INC	2/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	3,300.00
VC3 INC Total			3,300.00
VELVETEX INC	2/10/2017	PURCHASES - INTERNAL SVC FUNDS	322.89
VELVETEX INC Total			322.89
VERIZON WIRELESS	2/7/2017	MOBILE TELEPHONE	1,392.04
VERIZON WIRELESS Total			1,392.04
VEX ROBOTICS INC	2/28/2017	INSTRUCTIONAL SUPPLIES	536.49
VEX ROBOTICS INC Total			536.49
VIRTUAL IMAGE TECHNOLOGY	2/24/2017	TECHNOLOGY SOFTWARE SUPPLIES	461.88
VIRTUAL IMAGE TECHNOLOGY Total			461.88
VISIONTRON CORP	2/2/2017	INSTRUCTIONAL SUPPLIES	416.34
VISIONTRON CORP Total			416.34
W W GRAINGER	2/3/2017	PURCHASES WAREHOUSE INVENTORY	71,575.95
W W GRAINGER Total			71,575.95
WA PERRY ELEMENTARY - PETTY CASH	2/10/2017	FOOD	317.05
WA PERRY ELEMENTARY - PETTY CASH	2/10/2017	INSTRUCTIONAL SUPPLIES	1.05
WA PERRY ELEMENTARY - PETTY CASH	2/10/2017	OFFICE SUPPLIES	173.55
WA PERRY ELEMENTARY - PETTY CASH Total			491.65
WALMART	2/14/2017	CLASSROOM SUPPLIES	89.49
WALMART Total			89.49
WASHINGTON MUSIC CENTER INC	2/28/2017	OTHER EQUIPMENT	57,357.18
WASHINGTON MUSIC CENTER INC Total			57,357.18
WASHINGTON NATIONAL INSURANCE CO	2/9/2017	OTHER PAYROLL DEDUCTIONS	65,623.38
WASHINGTON NATIONAL INSURANCE CO Total			65,623.38
WATER SYSTEMS INC	2/17/2017	REPAIRS & MAINTENANCE	7,925.00
WATER SYSTEMS INC Total			7,925.00
WENGER CORPORATION	2/3/2017	CLASSROOM SUPPLIES	839.12
WENGER CORPORATION Total			839.12
WEST TEK SOLUTIONS, INC.	2/10/2017	REPAIRS & MAINTENANCE	72,995.85
WEST TEK SOLUTIONS, INC. Total			72,995.85
WHITEBOX LEARNING	2/28/2017	INSTRUCTIONAL SUPPLIES	781.15
WHITEBOX LEARNING Total			781.15
WHOLESALE INDUSTRIAL ELECTRONICS	2/10/2017	CLASSROOM SUPPLIES	54.49
WHOLESALE INDUSTRIAL ELECTRONICS	2/10/2017	INSTRUCTIONAL SUPPLIES	66.94
WHOLESALE INDUSTRIAL ELECTRONICS	2/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	44.77
WHOLESALE INDUSTRIAL ELECTRONICS Total			166.20
WHOLESALE SCHOOL SUPPLY INC	2/2/2017	CLASSROOM SUPPLIES	323.46
WHOLESALE SCHOOL SUPPLY INC Total			323.46
WILLIAM K STEPHENSON JR	2/9/2017	OTHER PAYROLL DEDUCTIONS	16,154.38
WILLIAM K STEPHENSON JR Total			16,154.38
WILLIAM V MACGILL & CO	2/28/2017	CLASSROOM SUPPLIES	52.87
WILLIAM V MACGILL & CO	2/2/2017	HEALTH SUPPLIES	360.82
WILLIAM V MACGILL & CO Total			413.69
WILLIAM V. MACGILL COMPANY	2/2/2017	HEALTH SUPPLIES	422.72
WILLIAM V. MACGILL COMPANY Total			422.72
WOOD WORKS LTD	2/28/2017	INSTRUCTIONAL SUPPLIES	187.92
WOOD WORKS LTD Total			187.92
ZOES KITCHEN	2/17/2017	FOOD	863.33
ZOES KITCHEN Total			863.33
Grand Total			\$ 9,645,089.40