

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JULY 1, 2017 TO JULY 31, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
451 SOLUTIONS	7/13/2017	TECHNOLOGY SOFTWARE SUPPLIES	22,024.00
<b>451 SOLUTIONS Total</b>			22,024.00
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	7/20/2017	REPAIRS & MAINTENANCE	1,647.00
<b>A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC Total</b>			1,647.00
A C FLORA HIGH SCHOOL	7/20/2017	RENTAL REBATES	90.00
A C FLORA HIGH SCHOOL	7/13/2017	VENDING REVENUE	2,743.57
<b>A C FLORA HIGH SCHOOL Total</b>			2,833.57
A C MOORE ELEMENTARY SCHOOL	7/13/2017	VENDING REVENUE	267.85
<b>A C MOORE ELEMENTARY SCHOOL Total</b>			267.85
ACADEMIC THERAPY PUBLICATIONS	7/28/2017	INSTRUCTIONAL SUPPLIES	(43.60)
ACADEMIC THERAPY PUBLICATIONS	7/28/2017	LIBRARY BOOKS	1,190.00
<b>ACADEMIC THERAPY PUBLICATIONS Total</b>			1,146.40
ACCUSWEEP SERVICES, INC	7/20/2017	LAWN CARE SERVICES	42,154.77
ACCUSWEEP SERVICES, INC	7/20/2017	REPAIRS & MAINTENANCE	18,112.19
<b>ACCUSWEEP SERVICES, INC Total</b>			60,266.96
ACT	7/13/2017	INSTRUCTIONAL SUPPLIES	144.00
<b>ACT Total</b>			144.00
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	7/28/2017	OTHER PURCHASED PROPERTY SVCS	32,754.16
<b>ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total</b>			32,754.16
AERIE ENGINEERING	7/13/2017	MISCELLANEOUS PURCHASED SVCS	1,000.00
<b>AERIE ENGINEERING Total</b>			1,000.00
AETNA US HEALTHCARE	7/11/2017	GROUP LIFE	10,619.74
AETNA US HEALTHCARE	7/11/2017	LIFE INSURANCE DEDUCTION	1,602.50
<b>AETNA US HEALTHCARE Total</b>			12,222.24
AFLAC	7/13/2017	OTHER PAYROLL DEDUCTIONS	17,199.04
<b>AFLAC Total</b>			17,199.04
AFP SCHOOL SUPPLIES	7/27/2017	PURCHASES WAREHOUSE INVENTORY	3,950.64
<b>AFP SCHOOL SUPPLIES Total</b>			3,950.64
ALCORN MIDDLE SCHOOL	7/13/2017	VENDING REVENUE	755.80
<b>ALCORN MIDDLE SCHOOL Total</b>			755.80
ALPINE UTILITIES	7/28/2017	SEWERAGE	1,751.91
<b>ALPINE UTILITIES Total</b>			1,751.91
ALVAH M SQUIBB COMPANY INC	7/27/2017	PURCHASES WAREHOUSE INVENTORY	1,690.20
<b>ALVAH M SQUIBB COMPANY INC Total</b>			1,690.20
AMERICAN LIBRARY ASSOCIATION	7/25/2017	PROF DEVELOPMENT OUT OF STATE	450.00
<b>AMERICAN LIBRARY ASSOCIATION Total</b>			450.00
AMERICAN MONTESSORI SOCIETY	7/13/2017	DUES AND FEES	1,310.00
<b>AMERICAN MONTESSORI SOCIETY Total</b>			1,310.00
AMERICAN STUDENT ASSISTANCE	7/13/2017	OTHER PAYROLL DEDUCTIONS	1,022.08
<b>AMERICAN STUDENT ASSISTANCE Total</b>			1,022.08
AMSTERDAM PRINTING AND LITHO CORP	7/27/2017	OTHER EQUIPMENT	456.23
<b>AMSTERDAM PRINTING AND LITHO CORP Total</b>			456.23
ANNETTE L BREAUX	7/28/2017	INSTRUCTIONAL PROGS IMPRV SVCS	5,338.92
<b>ANNETTE L BREAUX Total</b>			5,338.92
ANTIDOTE MEDIA	7/28/2017	MISCELLANEOUS PURCHASED SVCS	195.00
<b>ANTIDOTE MEDIA Total</b>			195.00
AOS SPECIALTY CONTRACTORS, INC.	7/7/2017	CONSTRUCTION SERVICES	272,250.47
AOS SPECIALTY CONTRACTORS, INC.	7/20/2017	IMPROVEMENTS OTHER THAN BUILD	11,998.98
AOS SPECIALTY CONTRACTORS, INC.	7/7/2017	REPAIRS & MAINTENANCE	52,972.42
<b>AOS SPECIALTY CONTRACTORS, INC. Total</b>			337,221.87
APEX	7/24/2017	DATA PROCESSING SERVICES	8,750.00
APEX	7/24/2017	TECHNOLOGY SOFTWARE SUPPLIES	7,000.00
<b>APEX Total</b>			15,750.00
APPLE COMPUTER	7/28/2017	TECHNOLOGY EQUIPMENT	430.92
<b>APPLE COMPUTER Total</b>			430.92
APPLE COMPUTER INC	7/13/2017	TECHNOLOGY EQUIPMENT	7,471.44
<b>APPLE COMPUTER INC Total</b>			7,471.44
APPLEONE EMPLOYMENT SERVICES	7/13/2017	MISCELLANEOUS PURCHASED SVCS	1,890.00
<b>APPLEONE EMPLOYMENT SERVICES Total</b>			1,890.00
ARCPOINT OCCUPATIONAL SOLUTIONS	7/13/2017	HEALTH SUPPLIES	2,404.50
<b>ARCPOINT OCCUPATIONAL SOLUTIONS Total</b>			2,404.50

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ARDEN ELEMENTARY	7/13/2017	VENDING REVENUE	447.21
<b>ARDEN ELEMENTARY Total</b>			447.21
ASI ASSOCIATES	7/27/2017	INSTRUCTIONAL SUPPLIES	628.51
<b>ASI ASSOCIATES Total</b>			628.51
AT & T	7/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,191.70
AT & T	7/11/2017	TELEPHONE	37,090.44
<b>AT &amp; T Total</b>			38,282.14
AT&T SOUTHWEST	7/13/2017	MISCELLANEOUS PURCHASED SVCS	114.97
AT&T SOUTHWEST	7/18/2017	TECHNICAL SERVICES	6,892.25
<b>AT&amp;T SOUTHWEST Total</b>			7,007.22
ATHENS PAPER COMPANY	7/13/2017	PURCHASES - INTERNAL SVC FUNDS	9,189.08
ATHENS PAPER COMPANY	7/28/2017	PURCHASES WAREHOUSE INVENTORY	11,305.44
<b>ATHENS PAPER COMPANY Total</b>			20,494.52
ATLANTIC FOOD SAFETY LLC	7/27/2017	PROFESSIONAL DEVLPMNT IN STATE	175.00
<b>ATLANTIC FOOD SAFETY LLC Total</b>			175.00
AUTO ZONE	7/7/2017	PURCHASES VEHICLE MAINT INV	1,419.07
<b>AUTO ZONE Total</b>			1,419.07
AVID CENTER	7/13/2017	INSTRUCTIONAL PROGS IMPRV SVCS	15,850.00
AVID CENTER	7/27/2017	INSTRUCTIONAL SUPPLIES	2,225.12
AVID CENTER	7/6/2017	PROF DEVELOPMENT OUT OF STATE	6,055.00
<b>AVID CENTER Total</b>			24,130.12
BANK OF AMERICA	7/19/2017	BOOKS AND PERIODICALS	670.80
BANK OF AMERICA	7/19/2017	BOTTLED GAS	196.51
BANK OF AMERICA	7/19/2017	CUSTODIAL SUPPLIES	170.21
BANK OF AMERICA	7/19/2017	DUES & FEES - TAXES	165.20
BANK OF AMERICA	7/19/2017	DUES AND FEES	670.00
BANK OF AMERICA	7/19/2017	EQUIPMENT	196.41
BANK OF AMERICA	7/19/2017	FIELD TRIPS	2,792.23
BANK OF AMERICA	7/19/2017	FOOD	2,039.92
BANK OF AMERICA	7/19/2017	GASOLINE	1,517.42
BANK OF AMERICA	7/19/2017	IN-DISTRICT TRAVEL	425.00
BANK OF AMERICA	7/19/2017	INSTRUCTIONAL SUPPLIES	6,520.35
BANK OF AMERICA	7/19/2017	KITCHEN SUPPLIES	186.83
BANK OF AMERICA	7/19/2017	MAINTENANCE SUPPLIES	13,307.95
BANK OF AMERICA	7/19/2017	MISCELLANEOUS PURCHASED SVCS	3,531.74
BANK OF AMERICA	7/19/2017	OFFICE SUPPLIES	1,352.48
BANK OF AMERICA	7/19/2017	PERIODICALS	26.00
BANK OF AMERICA	7/19/2017	PRINTING BINDING	324.00
BANK OF AMERICA	7/19/2017	PROF DEVELOPMENT OUT OF STATE	1,830.94
BANK OF AMERICA	7/19/2017	PROFESSIONAL DEVLPMNT IN STATE	5,426.89
BANK OF AMERICA	7/19/2017	PROFESSIONAL MATERIALS	579.82
BANK OF AMERICA	7/19/2017	PROMOTIONAL ITEMS	442.14
BANK OF AMERICA	7/19/2017	PUPIL ACTIVITIES EQUIPMENT	3,478.52
BANK OF AMERICA	7/19/2017	PURCHASES - INTERNAL SVC FUNDS	3,598.21
BANK OF AMERICA	7/19/2017	PURCHASES VEHICLE MAINT INV	8,180.51
BANK OF AMERICA	7/19/2017	PURCHASES WAREHOUSE INVENTORY	74,678.24
BANK OF AMERICA	7/19/2017	REPAIRS & MAINTENANCE	670.86
BANK OF AMERICA	7/19/2017	SAFETY SUPPLIES	797.93
BANK OF AMERICA	7/19/2017	SALES TAXES ADULT MEAL SALES	1,964.39
BANK OF AMERICA	7/19/2017	SENSITIVE EQUIP UNDER (\$300)	341.58
BANK OF AMERICA	7/19/2017	SERVICES PURCHASED LOCALLY	1,930.07
BANK OF AMERICA	7/19/2017	STAFF DEVELOPMENT OUT OF STATE	400.00
BANK OF AMERICA	7/19/2017	TECHNOLOGY EQUIP UNDER (\$300)	180.57
BANK OF AMERICA	7/19/2017	TECHNOLOGY SOFTWARE SUPPLIES	54.16
BANK OF AMERICA	7/19/2017	USE TAX PAYABLE	20,088.80
<b>BANK OF AMERICA Total</b>			158,736.68
BARBARA D CHEESEBORO	7/7/2017	SERVICES PURCHASED LOCALLY	450.00
<b>BARBARA D CHEESEBORO Total</b>			450.00
BARNES & NOBLE #2688	7/28/2017	INSTRUCTIONAL SUPPLIES	1,555.20
<b>BARNES &amp; NOBLE #2688 Total</b>			1,555.20
BARNES AND NOBLE BOOKSTORE	7/7/2017	CLASSROOM SUPPLIES	49.22

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BARNES AND NOBLE BOOKSTORE	7/7/2017	INSTRUCTIONAL PROGS IMPRV SVCS	4,583.91
BARNES AND NOBLE BOOKSTORE	7/7/2017	INSTRUCTIONAL SUPPLIES	3,678.07
BARNES AND NOBLE BOOKSTORE	7/7/2017	PROFESSIONAL SUPPLIES/MATERIAL	11,555.09
BARNES AND NOBLE BOOKSTORE	7/28/2017	TEXTBOOKS	9,716.76
<b>BARNES AND NOBLE BOOKSTORE Total</b>			29,583.05
BARRONS EDUCATIONAL SERIES INC	7/27/2017	INSTRUCTIONAL SUPPLIES	193.60
<b>BARRONS EDUCATIONAL SERIES INC Total</b>			193.60
BAUDVILLE INC	7/27/2017	INSTRUCTIONAL SUPPLIES	510.79
<b>BAUDVILLE INC Total</b>			510.79
BBI COLUMBIANA LLC	7/28/2017	FOOD	207.35
<b>BBI COLUMBIANA LLC Total</b>			207.35
BEAUFORT COUNTY FAMILY COURT	7/13/2017	OTHER PAYROLL DEDUCTIONS	342.30
<b>BEAUFORT COUNTY FAMILY COURT Total</b>			342.30
BEAVEX INC	7/20/2017	MISCELLANEOUS PURCHASED SVCS	108.15
BEAVEX INC	7/20/2017	SERVICES PURCHASED LOCALLY	30.90
<b>BEAVEX INC Total</b>			139.05
BEST BUY	7/20/2017	FURNITURE & FIXTURES	53.99
BEST BUY	7/13/2017	INSTRUCTIONAL SUPPLIES	1,187.98
BEST BUY	7/28/2017	OFFICE SUPPLIES	176.54
BEST BUY	7/28/2017	OTHER EQUIPMENT	204.11
<b>BEST BUY Total</b>			1,622.62
BLACK SHEEP PROMOTIONS	7/28/2017	MISCELLANEOUS PURCHASED SVCS	405.00
<b>BLACK SHEEP PROMOTIONS Total</b>			405.00
BLANCHARD MACHINERY	7/28/2017	PURCHASES VEHICLE MAINT INV	4,587.38
BLANCHARD MACHINERY	7/13/2017	REPAIRS & MAINTENANCE	726.67
<b>BLANCHARD MACHINERY Total</b>			5,314.05
BLOOMING AND GROOMING	7/7/2017	REPAIRS & MAINTENANCE	34,549.45
<b>BLOOMING AND GROOMING Total</b>			34,549.45
BMI SYSTEMS GROUP	7/28/2017	REPAIRS & MAINTENANCE	495.00
BMI SYSTEMS GROUP	7/28/2017	TECHNOLOGY EQUIPMENT	5,547.00
<b>BMI SYSTEMS GROUP Total</b>			6,042.00
BOARD MEMBER 10	7/13/2017	PROFESSIONAL DEVLPMNT IN STATE	71.95
BOARD MEMBER 10	7/13/2017	TELEPHONE	110.79
<b>BOARD MEMBER 10 Total</b>			182.74
BOARD MEMBER 11	7/13/2017	PROFESSIONAL DEVLPMNT IN STATE	100.00
<b>BOARD MEMBER 11 Total</b>			100.00
BOOKSOURCE	7/28/2017	INSTRUCTIONAL SUPPLIES	4,797.47
BOOKSOURCE	7/28/2017	LIBRARY BOOKS	277.18
<b>BOOKSOURCE Total</b>			5,074.65
BOYKIN & DAVIS LLC	7/13/2017	ATTORNEY SERVICES	8,328.80
<b>BOYKIN &amp; DAVIS LLC Total</b>			8,328.80
BRADLEY ELEMENTARY	7/13/2017	VENDING REVENUE	431.87
<b>BRADLEY ELEMENTARY Total</b>			431.87
BRENNEN ELEMENTARY SCHOOL	7/28/2017	CLASSROOM SUPPLIES	3,500.00
BRENNEN ELEMENTARY SCHOOL	7/13/2017	VENDING REVENUE	446.66
<b>BRENNEN ELEMENTARY SCHOOL Total</b>			3,946.66
BRINKTANK LLC	7/20/2017	INSTRUCTIONAL SUPPLIES	1,697.50
<b>BRINKTANK LLC Total</b>			1,697.50
BROCKMAN ELEMENTARY SCHOOL	7/13/2017	MISCELLANEOUS LOCAL REVENUE	27.33
BROCKMAN ELEMENTARY SCHOOL	7/20/2017	VENDING REVENUE	141.44
<b>BROCKMAN ELEMENTARY SCHOOL Total</b>			168.77
BURNSIDE ELEMENTARY SCHOOL	7/13/2017	VENDING REVENUE	127.34
<b>BURNSIDE ELEMENTARY SCHOOL Total</b>			127.34
BURTON - PACK ELEMENTARY SCHOOL	7/13/2017	VENDING REVENUE	287.04
<b>BURTON - PACK ELEMENTARY SCHOOL Total</b>			287.04
C KING EDUCATION INC	7/13/2017	INSTRUCTIONAL SUPPLIES	400.00
C KING EDUCATION INC	7/7/2017	PROFESSIONAL SUPPLIES/MATERIAL	240.00
<b>C KING EDUCATION INC Total</b>			640.00
C A JOHNSON HIGH SCHOOL	7/20/2017	RENTAL REBATES	736.50
C A JOHNSON HIGH SCHOOL	7/13/2017	VENDING REVENUE	1,168.57
<b>C A JOHNSON HIGH SCHOOL Total</b>			1,905.07

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAMBRIDGE UNIVERSITY PRESS	7/13/2017	INSTRUCTIONAL SUPPLIES	117.62
<b>CAMBRIDGE UNIVERSITY PRESS Total</b>			117.62
CAMCOR	7/13/2017	TECHNOLOGY EQUIPMENT	352.05
<b>CAMCOR Total</b>			352.05
CAMPBELL'S GARAGE	7/7/2017	VEHICLE REPAIRS	650.00
<b>CAMPBELL'S GARAGE Total</b>			650.00
CANON BUSINESS SOLUTIONS	7/28/2017	TECHNOLOGY EQUIPMENT	1,206.74
<b>CANON BUSINESS SOLUTIONS Total</b>			1,206.74
CAPSTONE PRESS INC	7/28/2017	TECHNOLOGY PURCHASED SERVICES	945.00
<b>CAPSTONE PRESS INC Total</b>			945.00
CARBRA CONSTRUCTION COMPANY	7/28/2017	CONSTRUCTION SERVICES	121,644.23
CARBRA CONSTRUCTION COMPANY	7/20/2017	REPAIRS & MAINTENANCE	7,743.30
<b>CARBRA CONSTRUCTION COMPANY Total</b>			129,387.53
CAROLINA AQUARIUM	7/28/2017	INSTRUCTIONAL SUPPLIES	250.00
<b>CAROLINA AQUARIUM Total</b>			250.00
CAROLINA BIOLOGICAL SUPPLY CO	7/20/2017	INSTRUCTIONAL SUPPLIES	24.05
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>			24.05
CAROLINA BIOLOGICAL SUPPLY COMPANY	7/13/2017	INSTRUCTIONAL SUPPLIES	695.95
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY Total</b>			695.95
CAROLINA FOUNTAINS	7/7/2017	REPAIRS & MAINTENANCE	125.00
<b>CAROLINA FOUNTAINS Total</b>			125.00
CAROLINA INTERNATIONAL TRUCK CENTER	7/7/2017	PURCHASES VEHICLE MAINT INV	43.41
CAROLINA INTERNATIONAL TRUCK CENTER	7/28/2017	VEHICLE REPAIRS	684.16
<b>CAROLINA INTERNATIONAL TRUCK CENTER Total</b>			727.57
CAROLINA OCCUPATIONAL HEALTHCARE	7/13/2017	LITIGATION AND SETTLEMENTS	55.00
CAROLINA OCCUPATIONAL HEALTHCARE	7/13/2017	MISC. OTHER PROFESSIONAL SRVCS	320.00
<b>CAROLINA OCCUPATIONAL HEALTHCARE Total</b>			375.00
CAROLINA SCHOOL FOR INQUIRY INC	7/13/2017	PAYMENTS TO PUBLIC CHARTER SCH	111,699.06
<b>CAROLINA SCHOOL FOR INQUIRY INC Total</b>			111,699.06
CAROLINA SCREEN PRINTERS	7/28/2017	INSTRUCTIONAL SUPPLIES	747.95
<b>CAROLINA SCREEN PRINTERS Total</b>			747.95
CAROLINA TESOL	7/27/2017	PROFESSIONAL DEVLPMNT IN STATE	200.00
<b>CAROLINA TESOL Total</b>			200.00
CAROLINA-GEORGIA SOUND	7/13/2017	OTHER EQUIPMENT	540.00
<b>CAROLINA-GEORGIA SOUND Total</b>			540.00
CAROWINDS	7/19/2017	FIELD TRIPS	25,786.40
<b>CAROWINDS Total</b>			25,786.40
CARVER - LYON ELEMENTARY SCHOOL	7/13/2017	VENDING REVENUE	252.32
<b>CARVER - LYON ELEMENTARY SCHOOL Total</b>			252.32
CAUGHMAN ROAD ELEMENTARY	7/13/2017	VENDING REVENUE	221.19
<b>CAUGHMAN ROAD ELEMENTARY Total</b>			221.19
CDW GOVERNMENT INC	7/13/2017	TECHNOLOGY EQUIPMENT	10,579.47
CDW GOVERNMENT INC	7/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	280.80
<b>CDW GOVERNMENT INC Total</b>			10,860.27
CENTRAL HEATING & A/C SERVICE INC	7/13/2017	CONSTRUCTION SERVICES	37,624.75
<b>CENTRAL HEATING &amp; A/C SERVICE INC Total</b>			37,624.75
CERTIFIED TRANSLATION SERVICES	7/28/2017	MISCELLANEOUS PURCHASED SVCS	161.12
<b>CERTIFIED TRANSLATION SERVICES Total</b>			161.12
CHANNING L BETE CO INC	7/27/2017	INSTRUCTIONAL SUPPLIES	2,804.09
<b>CHANNING L BETE CO INC Total</b>			2,804.09
CHAO & ASSOCIATES, INC	7/7/2017	ARCHITECT ENGINEER SERVICES	16,897.50
<b>CHAO &amp; ASSOCIATES, INC Total</b>			16,897.50
CHARLOTTE BOBCATS	7/18/2017	MISCELLANEOUS PURCHASED SVCS	1,000.00
<b>CHARLOTTE BOBCATS Total</b>			1,000.00
CHARLOTTE MOTOR SPEEDWAY LLC	7/13/2017	FIELD TRIPS	1,428.00
<b>CHARLOTTE MOTOR SPEEDWAY LLC Total</b>			1,428.00
CHECKER YELLOW CAB CO.	7/7/2017	HOME SCHOOL TRANSPORTATION	46,438.75
<b>CHECKER YELLOW CAB CO. Total</b>			46,438.75
CHICK-FIL-A FIVE POINTS	7/28/2017	FOOD	501.20
<b>CHICK-FIL-A FIVE POINTS Total</b>			501.20
CINTAS CORPORATION	7/13/2017	OTHER PURCHASED SERVICES	1,211.76

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CINTAS CORPORATION	7/7/2017	SERVICES PURCHASED LOCALLY	172.50
CINTAS CORPORATION	7/18/2017	UNIFORMS	799.09
<b>CINTAS CORPORATION Total</b>			2,183.35
CISCO SYSTEMS INC.	7/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	914.85
<b>CISCO SYSTEMS INC. Total</b>			914.85
CITY OF COLUMBIA CUSTOMER SERVICE	7/7/2017	SEWERAGE	37,703.50
CITY OF COLUMBIA CUSTOMER SERVICE	7/20/2017	STORM DRAINAGE FEE	23,359.93
CITY OF COLUMBIA CUSTOMER SERVICE	7/7/2017	WATER	61,172.54
<b>CITY OF COLUMBIA CUSTOMER SERVICE Total</b>			122,235.97
CLASSIC FORD OF COLUMBIA	7/7/2017	PURCHASES VEHICLE MAINT INV	360.06
<b>CLASSIC FORD OF COLUMBIA Total</b>			360.06
CLASSROOM DIRECT	7/13/2017	INSTRUCTIONAL SUPPLIES	997.71
<b>CLASSROOM DIRECT Total</b>			997.71
COLONIAL LIFE AND ACCIDENT INS	7/13/2017	OTHER PAYROLL DEDUCTIONS	4,388.99
<b>COLONIAL LIFE AND ACCIDENT INS Total</b>			4,388.99
COLUMBIA CONFERENCE CENTER	7/7/2017	MISCELLANEOUS PURCHASED SVCS	25,407.38
<b>COLUMBIA CONFERENCE CENTER Total</b>			25,407.38
COLUMBIA GLASS INC	7/13/2017	PURCHASES WAREHOUSE INVENTORY	1,289.68
<b>COLUMBIA GLASS INC Total</b>			1,289.68
COLUMBIA HIGH SCHOOL	7/20/2017	RENTAL REBATES	180.00
COLUMBIA HIGH SCHOOL	7/13/2017	VENDING REVENUE	1,951.13
<b>COLUMBIA HIGH SCHOOL Total</b>			2,131.13
COLUMBIA SPECIALTY ADVERTISING	7/7/2017	INSTRUCTIONAL SUPPLIES	3,404.80
<b>COLUMBIA SPECIALTY ADVERTISING Total</b>			3,404.80
COLUMBIA TOWER CORP.	7/28/2017	REPAIRS & MAINTENANCE	6,416.07
<b>COLUMBIA TOWER CORP. Total</b>			6,416.07
COMMONWEALTH OF MASSACHUSETTS	7/13/2017	OTHER PAYROLL DEDUCTIONS	352.12
<b>COMMONWEALTH OF MASSACHUSETTS Total</b>			352.12
COMMUNICATION SUPPLY CORP	7/20/2017	TECHNOLOGY EQUIPMENT	254.88
<b>COMMUNICATION SUPPLY CORP Total</b>			254.88
COMMUNICATIONS SPECIALISTS INC	7/28/2017	REPAIRS & MAINTENANCE	34,041.83
<b>COMMUNICATIONS SPECIALISTS INC Total</b>			34,041.83
COMMUNITIES IN SCHOOLS - MIDLANDS	7/28/2017	INSTRUCTIONAL SERVICES	6,363.63
<b>COMMUNITIES IN SCHOOLS - MIDLANDS Total</b>			6,363.63
COMPUTER DISCOUNT WAREHOUSE	7/20/2017	OFFICE SUPPLIES	60.67
COMPUTER DISCOUNT WAREHOUSE	7/20/2017	TECHNOLOGY EQUIPMENT	744.70
<b>COMPUTER DISCOUNT WAREHOUSE Total</b>			805.37
CONSOLIDATED MAILING	7/28/2017	MISCELLANEOUS PURCHASED SVCS	299.90
<b>CONSOLIDATED MAILING Total</b>			299.90
CONSTANT MESSENGER INC	7/28/2017	POSTAGE	244.46
<b>CONSTANT MESSENGER INC Total</b>			244.46
COOK AND BOARDMAN	7/7/2017	CONSTRUCTION SERVICES	9,148.95
COOK AND BOARDMAN	7/13/2017	PURCHASES WAREHOUSE INVENTORY	3,129.84
<b>COOK AND BOARDMAN Total</b>			12,278.79
COOL CARE INC	7/13/2017	REPAIRS & MAINTENANCE	2,800.00
<b>COOL CARE INC Total</b>			2,800.00
CRAYTON MIDDLE SCHOOL	7/20/2017	RENTAL REBATES	120.00
CRAYTON MIDDLE SCHOOL	7/13/2017	VENDING REVENUE	820.12
<b>CRAYTON MIDDLE SCHOOL Total</b>			940.12
CREATIVE BUS SALES	7/7/2017	PURCHASES VEHICLE MAINT INV	1,180.40
<b>CREATIVE BUS SALES Total</b>			1,180.40
CREATIVE LANGUAGE CLASS, LLC	7/20/2017	MISCELLANEOUS PURCHASED SVCS	4,459.05
<b>CREATIVE LANGUAGE CLASS, LLC Total</b>			4,459.05
CREGGER COMPANY INC	7/28/2017	PURCHASES WAREHOUSE INVENTORY	1,614.85
<b>CREGGER COMPANY INC Total</b>			1,614.85
CROMERS PEANUTS	7/28/2017	FOOD	411.28
CROMERS PEANUTS	7/28/2017	INSTRUCTIONAL SUPPLIES	52.79
<b>CROMERS PEANUTS Total</b>			464.07
CROMERS P-NUTS	7/28/2017	FOOD	768.29
<b>CROMERS P-NUTS Total</b>			768.29
CROWN AWARDS	7/27/2017	INSTRUCTIONAL SERVICES	262.00

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CROWN AWARDS	7/20/2017	INSTRUCTIONAL SUPPLIES	672.62
<b>CROWN AWARDS Total</b>			934.62
CRYSTAL PRODUCTIONS	7/27/2017	INSTRUCTIONAL SUPPLIES	251.26
<b>CRYSTAL PRODUCTIONS Total</b>			251.26
CUMMING CONSTRUCTION MANAGEMENT INC	7/28/2017	CONSTRUCTION MANAGEMENT	76,495.90
<b>CUMMING CONSTRUCTION MANAGEMENT INC Total</b>			76,495.90
CUMMINS ATLANTIC COMPANY	7/28/2017	PURCHASES VEHICLE MAINT INV	353.67
<b>CUMMINS ATLANTIC COMPANY Total</b>			353.67
D & J TOURS	7/7/2017	FIELD TRIPS	800.00
<b>D &amp; J TOURS Total</b>			800.00
DARCI STRICKLAND	7/13/2017	OTHER PURCHASED SERVICES	100.00
<b>DARCI STRICKLAND Total</b>			100.00
DAVID L ISAACS	7/7/2017	REPAIRS & MAINTENANCE	11,455.00
<b>DAVID L ISAACS Total</b>			11,455.00
DAVIS & FLOYD	7/13/2017	ARCHITECT ENGINEER SERVICES	975.00
<b>DAVIS &amp; FLOYD Total</b>			975.00
DEAFINITELY TAKING REQUESTS	7/7/2017	PUPIL SERVICES	4,400.00
<b>DEAFINITELY TAKING REQUESTS Total</b>			4,400.00
DELL COMPUTER CORPORATION	7/13/2017	TECHNOLOGY EQUIPMENT	15,845.75
DELL COMPUTER CORPORATION	7/28/2017	TECHNOLOGY PURCHASED SERVICES	219.09
DELL COMPUTER CORPORATION	7/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,177.29
<b>DELL COMPUTER CORPORATION Total</b>			18,242.13
DELTA EDUCATION	7/28/2017	INSTRUCTIONAL SUPPLIES	828.51
<b>DELTA EDUCATION Total</b>			828.51
DELTA EDUCATION INC	7/13/2017	INSTRUCTIONAL SUPPLIES	2,240.06
<b>DELTA EDUCATION INC Total</b>			2,240.06
DEMCO INC.	7/27/2017	PERIODICALS	117.61
DEMCO INC.	7/27/2017	TECHNOLOGY SOFTWARE SUPPLIES	274.44
<b>DEMCO INC. Total</b>			392.05
DENNIS CORPORATION	7/13/2017	CONSTRUCTION SERVICES	7,425.00
DENNIS CORPORATION	7/28/2017	TECHNICAL SERVICES	22,825.00
<b>DENNIS CORPORATION Total</b>			30,250.00
DIPLOMA TECHNOLOGIES, INC.	7/27/2017	OTHER EQUIPMENT	1,630.80
<b>DIPLOMA TECHNOLOGIES, INC. Total</b>			1,630.80
DISPLAYS UNLIMITED	7/13/2017	MISCELLANEOUS PURCHASED SVCS	825.00
<b>DISPLAYS UNLIMITED Total</b>			825.00
DREHER HIGH SCHOOL	7/13/2017	MISCELLANEOUS LOCAL REVENUE	237.95
DREHER HIGH SCHOOL	7/20/2017	RENTAL REBATES	698.40
DREHER HIGH SCHOOL	7/13/2017	VENDING REVENUE	831.12
<b>DREHER HIGH SCHOOL Total</b>			1,767.47
DUDE SOLUTIONS INC	7/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	35,439.28
<b>DUDE SOLUTIONS INC Total</b>			35,439.28
DUFF & CHILDS LLC	7/13/2017	ATTORNEY SERVICES	6,669.80
<b>DUFF &amp; CHILDS LLC Total</b>			6,669.80
DUPLICATING PRODUCTS INC	7/28/2017	SERVICES PURCHASED LOCALLY	129.41
<b>DUPLICATING PRODUCTS INC Total</b>			129.41
E E TAYLOR ELEMENTARY	7/20/2017	RENTAL REBATES	60.00
E E TAYLOR ELEMENTARY	7/13/2017	VENDING REVENUE	291.29
<b>E E TAYLOR ELEMENTARY Total</b>			351.29
EAST RICHLAND COUNTY PUBLIC	7/7/2017	SEWERAGE	5,267.58
<b>EAST RICHLAND COUNTY PUBLIC Total</b>			5,267.58
EAU CLAIRE HIGH SCHOOL	7/20/2017	RENTAL REBATES	540.00
EAU CLAIRE HIGH SCHOOL	7/13/2017	VENDING REVENUE	1,397.89
<b>EAU CLAIRE HIGH SCHOOL Total</b>			1,937.89
ED PINNEY LLC	7/13/2017	INSTRUCTIONAL SUPPLIES	5,152.09
<b>ED PINNEY LLC Total</b>			5,152.09
EDDIE GREEN	7/28/2017	FOOD	3,306.25
<b>EDDIE GREEN Total</b>			3,306.25
EDISTO FLOWERS & PLANTS LANDSCAPING	7/7/2017	REPAIRS & MAINTENANCE	64,703.00
<b>EDISTO FLOWERS &amp; PLANTS LANDSCAPING Total</b>			64,703.00
EDUCATIONAL CREDIT MANAGEMENT CORP	7/13/2017	INTERNAL REVENUE SERVICE LEVY	1,265.07

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<b>EDUCATIONAL CREDIT MANAGEMENT CORP Total</b>			1,265.07
EDUCATIONAL WONDERLAND INC	7/28/2017	INSTRUCTIONAL SUPPLIES	614.30
<b>EDUCATIONAL WONDERLAND INC Total</b>			614.30
EDVENTURE	7/28/2017	FIELD TRIPS	1,232.00
<b>EDVENTURE Total</b>			1,232.00
EMBASSY SUITES	7/28/2017	FOOD	1,250.68
EMBASSY SUITES	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	2,649.24
<b>EMBASSY SUITES Total</b>			3,899.92
EMBROID ME	7/7/2017	INSTRUCTIONAL SUPPLIES	1,256.18
<b>EMBROID ME Total</b>			1,256.18
EMC NATIONAL LIFE COMPANY	7/13/2017	OTHER PAYROLL DEDUCTIONS	530.76
<b>EMC NATIONAL LIFE COMPANY Total</b>			530.76
EMPLOYEE 10	7/11/2017	PROF DEVELOPMENT OUT OF STATE	602.76
<b>EMPLOYEE 10 Total</b>			602.76
EMPLOYEE 11	7/6/2017	PROFESSIONAL DEVLPMNT IN STATE	359.13
<b>EMPLOYEE 11 Total</b>			359.13
EMPLOYEE 12	7/6/2017	PROF DEVELOPMENT OUT OF STATE	506.30
<b>EMPLOYEE 12 Total</b>			506.30
EMPLOYEE 13	7/28/2017	PROF DEVELOPMENT OUT OF STATE	187.06
<b>EMPLOYEE 13 Total</b>			187.06
EMPLOYEE 14	7/28/2017	IN-DISTRICT TRAVEL	113.62
<b>EMPLOYEE 14 Total</b>			113.62
EMPLOYEE 15	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	237.67
<b>EMPLOYEE 15 Total</b>			237.67
EMPLOYEE 16	7/11/2017	PROFESSIONAL DEVLPMNT IN STATE	572.54
<b>EMPLOYEE 16 Total</b>			572.54
EMPLOYEE 17	7/12/2017	PROF DEVELOPMENT OUT OF STATE	773.66
<b>EMPLOYEE 17 Total</b>			773.66
EMPLOYEE 18	7/28/2017	PROF DEVELOPMENT OUT OF STATE	395.56
<b>EMPLOYEE 18 Total</b>			395.56
EMPLOYEE 19	7/13/2017	IN-DISTRICT TRAVEL	362.40
<b>EMPLOYEE 19 Total</b>			362.40
EMPLOYEE 20	7/11/2017	STAFF DEVELOPMENT IN STATE	746.34
<b>EMPLOYEE 20 Total</b>			746.34
EMPLOYEE 21	7/28/2017	PROF DEVELOPMENT OUT OF STATE	108.00
<b>EMPLOYEE 21 Total</b>			108.00
EMPLOYEE 22	7/12/2017	PROF DEVELOPMENT OUT OF STATE	760.66
<b>EMPLOYEE 22 Total</b>			760.66
EMPLOYEE 23	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,035.99
<b>EMPLOYEE 23 Total</b>			1,035.99
EMPLOYEE 24	7/6/2017	PROF DEVELOPMENT OUT OF STATE	241.50
<b>EMPLOYEE 24 Total</b>			241.50
EMPLOYEE 25	7/28/2017	IN-DISTRICT TRAVEL	232.55
<b>EMPLOYEE 25 Total</b>			232.55
EMPLOYEE 26	7/28/2017	IN-DISTRICT TRAVEL	227.51
<b>EMPLOYEE 26 Total</b>			227.51
EMPLOYEE 267256	7/20/2017	IN-DISTRICT TRAVEL	536.98
<b>EMPLOYEE 267256 Total</b>			536.98
EMPLOYEE 268936	7/13/2017	VENDING REVENUE	447.51
<b>EMPLOYEE 268936 Total</b>			447.51
EMPLOYEE 27	7/25/2017	PROF DEVELOPMENT OUT OF STATE	1,006.86
EMPLOYEE 27	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	246.63
<b>EMPLOYEE 27 Total</b>			1,253.49
EMPLOYEE 272078	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	492.02
<b>EMPLOYEE 272078 Total</b>			492.02
EMPLOYEE 273026	7/28/2017	IN-DISTRICT TRAVEL	254.69
EMPLOYEE 273026	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,784.26
<b>EMPLOYEE 273026 Total</b>			2,038.95
EMPLOYEE 278352	7/28/2017	PROF DEVELOPMENT OUT OF STATE	361.68
<b>EMPLOYEE 278352 Total</b>			361.68
EMPLOYEE 279700	7/13/2017	PROFESSIONAL DEVLPMNT IN STATE	896.06

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<b>EMPLOYEE 279700 Total</b>			896.06
EMPLOYEE 28	7/12/2017	PROF DEVELOPMENT OUT OF STATE	1,609.67
EMPLOYEE 28	7/10/2017	PROFESSIONAL DEVLPMNT IN STATE	1,525.00
<b>EMPLOYEE 28 Total</b>			3,134.67
EMPLOYEE 280524	7/13/2017	PROF DEVELOPMENT OUT OF STATE	172.91
<b>EMPLOYEE 280524 Total</b>			172.91
EMPLOYEE 281372	7/28/2017	PROF DEVELOPMENT OUT OF STATE	291.29
<b>EMPLOYEE 281372 Total</b>			291.29
EMPLOYEE 281390	7/28/2017	PROF DEVELOPMENT OUT OF STATE	414.88
EMPLOYEE 281390	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	513.59
<b>EMPLOYEE 281390 Total</b>			928.47
EMPLOYEE 281786	7/11/2017	PROF DEVELOPMENT OUT OF STATE	753.16
<b>EMPLOYEE 281786 Total</b>			753.16
EMPLOYEE 282810	7/28/2017	IN-DISTRICT TRAVEL	119.67
<b>EMPLOYEE 282810 Total</b>			119.67
EMPLOYEE 283060	7/11/2017	PROF DEVELOPMENT OUT OF STATE	704.25
<b>EMPLOYEE 283060 Total</b>			704.25
EMPLOYEE 283678	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,305.75
<b>EMPLOYEE 283678 Total</b>			1,305.75
EMPLOYEE 283928	7/13/2017	PROF DEVELOPMENT OUT OF STATE	170.91
<b>EMPLOYEE 283928 Total</b>			170.91
EMPLOYEE 283980	7/18/2017	PROF DEVELOPMENT OUT OF STATE	1,077.64
<b>EMPLOYEE 283980 Total</b>			1,077.64
EMPLOYEE 29	7/13/2017	PROF DEVELOPMENT OUT OF STATE	288.91
<b>EMPLOYEE 29 Total</b>			288.91
EMPLOYEE 297294	7/13/2017	IN-DISTRICT TRAVEL	196.67
<b>EMPLOYEE 297294 Total</b>			196.67
EMPLOYEE 297946	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,585.69
EMPLOYEE 297946	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	273.96
<b>EMPLOYEE 297946 Total</b>			1,859.65
EMPLOYEE 298346	7/12/2017	PROF DEVELOPMENT OUT OF STATE	773.66
<b>EMPLOYEE 298346 Total</b>			773.66
EMPLOYEE 30	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	144.51
<b>EMPLOYEE 30 Total</b>			144.51
EMPLOYEE 301724	7/25/2017	PROF DEVELOPMENT OUT OF STATE	1,554.49
<b>EMPLOYEE 301724 Total</b>			1,554.49
EMPLOYEE 302554	7/12/2017	PROF DEVELOPMENT OUT OF STATE	1,402.19
<b>EMPLOYEE 302554 Total</b>			1,402.19
EMPLOYEE 303432	7/13/2017	IN-DISTRICT TRAVEL	386.10
<b>EMPLOYEE 303432 Total</b>			386.10
EMPLOYEE 305340	7/6/2017	PROF DEVELOPMENT OUT OF STATE	2,008.59
<b>EMPLOYEE 305340 Total</b>			2,008.59
EMPLOYEE 305620	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	356.88
<b>EMPLOYEE 305620 Total</b>			356.88
EMPLOYEE 306304	7/28/2017	IN-DISTRICT TRAVEL	246.51
<b>EMPLOYEE 306304 Total</b>			246.51
EMPLOYEE 306404	7/28/2017	PROF DEVELOPMENT OUT OF STATE	430.94
EMPLOYEE 306404	7/28/2017	TRAVEL STAFF	63.71
<b>EMPLOYEE 306404 Total</b>			494.65
EMPLOYEE 306644	7/28/2017	IN-DISTRICT TRAVEL	237.06
<b>EMPLOYEE 306644 Total</b>			237.06
EMPLOYEE 307622	7/13/2017	PROF DEVELOPMENT OUT OF STATE	192.31
<b>EMPLOYEE 307622 Total</b>			192.31
EMPLOYEE 308532	7/12/2017	PROF DEVELOPMENT OUT OF STATE	691.17
<b>EMPLOYEE 308532 Total</b>			691.17
EMPLOYEE 308978	7/20/2017	IN-DISTRICT TRAVEL	355.97
<b>EMPLOYEE 308978 Total</b>			355.97
EMPLOYEE 309026	7/11/2017	PROF DEVELOPMENT OUT OF STATE	391.52
<b>EMPLOYEE 309026 Total</b>			391.52
EMPLOYEE 309214	7/18/2017	PROF DEVELOPMENT OUT OF STATE	1,218.08
<b>EMPLOYEE 309214 Total</b>			1,218.08

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EMPLOYEE 309452	7/13/2017	PROFESSIONAL DEVLPMNT IN STATE	214.51
<b>EMPLOYEE 309452 Total</b>			214.51
EMPLOYEE 309674	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	344.46
<b>EMPLOYEE 309674 Total</b>			344.46
EMPLOYEE 309758	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,101.74
<b>EMPLOYEE 309758 Total</b>			1,101.74
EMPLOYEE 309862	7/6/2017	PROF DEVELOPMENT OUT OF STATE	384.24
<b>EMPLOYEE 309862 Total</b>			384.24
EMPLOYEE 31	7/13/2017	PROF DEVELOPMENT OUT OF STATE	1,092.56
<b>EMPLOYEE 31 Total</b>			1,092.56
EMPLOYEE 310152	7/28/2017	PROF DEVELOPMENT OUT OF STATE	333.85
<b>EMPLOYEE 310152 Total</b>			333.85
EMPLOYEE 310196	7/13/2017	PROFESSIONAL DEVLPMNT IN STATE	269.57
<b>EMPLOYEE 310196 Total</b>			269.57
EMPLOYEE 310300	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,171.18
EMPLOYEE 310300	7/13/2017	STAFF DEVELOPMENT IN STATE	201.86
<b>EMPLOYEE 310300 Total</b>			1,373.04
EMPLOYEE 310444	7/11/2017	PROF DEVELOPMENT OUT OF STATE	907.20
<b>EMPLOYEE 310444 Total</b>			907.20
EMPLOYEE 310450	7/11/2017	PROF DEVELOPMENT OUT OF STATE	720.15
<b>EMPLOYEE 310450 Total</b>			720.15
EMPLOYEE 310508	7/13/2017	IN-DISTRICT TRAVEL	260.44
<b>EMPLOYEE 310508 Total</b>			260.44
EMPLOYEE 310800	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,092.62
<b>EMPLOYEE 310800 Total</b>			1,092.62
EMPLOYEE 310812	7/20/2017	PROF DEVELOPMENT OUT OF STATE	940.50
<b>EMPLOYEE 310812 Total</b>			940.50
EMPLOYEE 310844	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,092.62
<b>EMPLOYEE 310844 Total</b>			1,092.62
EMPLOYEE 311264	7/12/2017	PROF DEVELOPMENT OUT OF STATE	1,535.47
<b>EMPLOYEE 311264 Total</b>			1,535.47
EMPLOYEE 311362	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	277.47
<b>EMPLOYEE 311362 Total</b>			277.47
EMPLOYEE 311382	7/13/2017	PROFESSIONAL DEVLPMNT IN STATE	106.08
<b>EMPLOYEE 311382 Total</b>			106.08
EMPLOYEE 311812	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	271.94
<b>EMPLOYEE 311812 Total</b>			271.94
EMPLOYEE 311992	7/28/2017	PROF DEVELOPMENT OUT OF STATE	265.46
<b>EMPLOYEE 311992 Total</b>			265.46
EMPLOYEE 312050	7/12/2017	PROF DEVELOPMENT OUT OF STATE	1,456.11
<b>EMPLOYEE 312050 Total</b>			1,456.11
EMPLOYEE 312322	7/12/2017	PROF DEVELOPMENT OUT OF STATE	1,448.46
<b>EMPLOYEE 312322 Total</b>			1,448.46
EMPLOYEE 312512	7/13/2017	PROFESSIONAL DEVLPMNT IN STATE	610.47
<b>EMPLOYEE 312512 Total</b>			610.47
EMPLOYEE 313892	7/11/2017	PROF DEVELOPMENT OUT OF STATE	715.66
<b>EMPLOYEE 313892 Total</b>			715.66
EMPLOYEE 314546	7/13/2017	TUITION REIMBURSEMENT	800.00
<b>EMPLOYEE 314546 Total</b>			800.00
EMPLOYEE 315882	7/6/2017	PROF DEVELOPMENT OUT OF STATE	505.08
<b>EMPLOYEE 315882 Total</b>			505.08
EMPLOYEE 316152	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,127.78
<b>EMPLOYEE 316152 Total</b>			1,127.78
EMPLOYEE 316162	7/6/2017	PROF DEVELOPMENT OUT OF STATE	995.99
<b>EMPLOYEE 316162 Total</b>			995.99
EMPLOYEE 316346	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	277.47
<b>EMPLOYEE 316346 Total</b>			277.47
EMPLOYEE 316362	7/12/2017	PROF DEVELOPMENT OUT OF STATE	728.67
<b>EMPLOYEE 316362 Total</b>			728.67
EMPLOYEE 316688	7/12/2017	PROF DEVELOPMENT OUT OF STATE	691.17
<b>EMPLOYEE 316688 Total</b>			691.17

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EMPLOYEE 316836	7/28/2017	PROF DEVELOPMENT OUT OF STATE	319.41
<b>EMPLOYEE 316836 Total</b>			319.41
EMPLOYEE 317272	7/6/2017	PROF DEVELOPMENT OUT OF STATE	666.75
<b>EMPLOYEE 317272 Total</b>			666.75
EMPLOYEE 318462	7/6/2017	PROF DEVELOPMENT OUT OF STATE	605.48
<b>EMPLOYEE 318462 Total</b>			605.48
EMPLOYEE 32	7/28/2017	PROF DEVELOPMENT OUT OF STATE	369.17
<b>EMPLOYEE 32 Total</b>			369.17
EMPLOYEE 320010	7/28/2017	PROF DEVELOPMENT OUT OF STATE	229.61
<b>EMPLOYEE 320010 Total</b>			229.61
EMPLOYEE 320218	7/11/2017	PROF DEVELOPMENT OUT OF STATE	753.16
<b>EMPLOYEE 320218 Total</b>			753.16
EMPLOYEE 320498	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	123.62
<b>EMPLOYEE 320498 Total</b>			123.62
EMPLOYEE 320560	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,010.60
<b>EMPLOYEE 320560 Total</b>			1,010.60
EMPLOYEE 320678	7/6/2017	PROF DEVELOPMENT OUT OF STATE	454.13
<b>EMPLOYEE 320678 Total</b>			454.13
EMPLOYEE 320924	7/6/2017	PROF DEVELOPMENT OUT OF STATE	2,331.35
<b>EMPLOYEE 320924 Total</b>			2,331.35
EMPLOYEE 320954	7/11/2017	PROF DEVELOPMENT OUT OF STATE	827.11
<b>EMPLOYEE 320954 Total</b>			827.11
EMPLOYEE 322480	7/6/2017	PROF DEVELOPMENT OUT OF STATE	724.74
<b>EMPLOYEE 322480 Total</b>			724.74
EMPLOYEE 322512	7/28/2017	PROF DEVELOPMENT OUT OF STATE	560.39
EMPLOYEE 322512	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	402.79
<b>EMPLOYEE 322512 Total</b>			963.18
EMPLOYEE 322890	7/28/2017	IN-DISTRICT TRAVEL	400.68
<b>EMPLOYEE 322890 Total</b>			400.68
EMPLOYEE 323040	7/6/2017	PROF DEVELOPMENT OUT OF STATE	887.93
<b>EMPLOYEE 323040 Total</b>			887.93
EMPLOYEE 323274	7/11/2017	PROF DEVELOPMENT OUT OF STATE	222.48
<b>EMPLOYEE 323274 Total</b>			222.48
EMPLOYEE 323412	7/20/2017	FOOD	0.86
EMPLOYEE 323412	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,332.77
EMPLOYEE 323412	7/28/2017	STAFF DEVELOPMENT IN STATE	290.90
<b>EMPLOYEE 323412 Total</b>			1,624.53
EMPLOYEE 326568	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,387.01
<b>EMPLOYEE 326568 Total</b>			1,387.01
EMPLOYEE 328966	7/28/2017	PROF DEVELOPMENT OUT OF STATE	624.38
<b>EMPLOYEE 328966 Total</b>			624.38
EMPLOYEE 328990	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	240.00
EMPLOYEE 328990	7/6/2017	STAFF DEVELOPMENT OUT OF STATE	1,372.65
<b>EMPLOYEE 328990 Total</b>			1,612.65
EMPLOYEE 329084	7/6/2017	PROF DEVELOPMENT OUT OF STATE	666.75
<b>EMPLOYEE 329084 Total</b>			666.75
EMPLOYEE 329480	7/11/2017	PROF DEVELOPMENT OUT OF STATE	715.66
<b>EMPLOYEE 329480 Total</b>			715.66
EMPLOYEE 329824	7/25/2017	PROF DEVELOPMENT OUT OF STATE	1,390.65
<b>EMPLOYEE 329824 Total</b>			1,390.65
EMPLOYEE 329892	7/6/2017	PROF DEVELOPMENT OUT OF STATE	241.50
<b>EMPLOYEE 329892 Total</b>			241.50
EMPLOYEE 33	7/13/2017	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 33 Total</b>			131.50
EMPLOYEE 330362	7/13/2017	IN-DISTRICT TRAVEL	142.02
<b>EMPLOYEE 330362 Total</b>			142.02
EMPLOYEE 331086	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	289.27
<b>EMPLOYEE 331086 Total</b>			289.27
EMPLOYEE 331180	7/28/2017	IN-DISTRICT TRAVEL	202.66
<b>EMPLOYEE 331180 Total</b>			202.66
EMPLOYEE 331498	7/13/2017	IN-DISTRICT TRAVEL	122.70

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<b>EMPLOYEE 331498 Total</b>			122.70
EMPLOYEE 332862	7/11/2017	PROF DEVELOPMENT OUT OF STATE	753.16
<b>EMPLOYEE 332862 Total</b>			753.16
EMPLOYEE 333040	7/11/2017	PROFESSIONAL DEVLPMNT IN STATE	1,734.82
<b>EMPLOYEE 333040 Total</b>			1,734.82
EMPLOYEE 333162	7/6/2017	PROF DEVELOPMENT OUT OF STATE	384.24
<b>EMPLOYEE 333162 Total</b>			384.24
EMPLOYEE 333424	7/28/2017	PROF DEVELOPMENT OUT OF STATE	187.06
<b>EMPLOYEE 333424 Total</b>			187.06
EMPLOYEE 333466	7/6/2017	PROF DEVELOPMENT OUT OF STATE	475.92
<b>EMPLOYEE 333466 Total</b>			475.92
EMPLOYEE 333514	7/13/2017	PROF DEVELOPMENT OUT OF STATE	272.05
<b>EMPLOYEE 333514 Total</b>			272.05
EMPLOYEE 333782	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	188.48
<b>EMPLOYEE 333782 Total</b>			188.48
EMPLOYEE 335256	7/28/2017	IN-DISTRICT TRAVEL	241.92
<b>EMPLOYEE 335256 Total</b>			241.92
EMPLOYEE 335288	7/13/2017	TUITION REIMBURSEMENT	550.25
<b>EMPLOYEE 335288 Total</b>			550.25
EMPLOYEE 335472	7/13/2017	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 335472 Total</b>			131.50
EMPLOYEE 336540	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,148.06
<b>EMPLOYEE 336540 Total</b>			1,148.06
EMPLOYEE 337256	7/13/2017	INSTRUCTIONAL PROGS IMPRV SVCS	140.40
<b>EMPLOYEE 337256 Total</b>			140.40
EMPLOYEE 337628	7/6/2017	PROF DEVELOPMENT OUT OF STATE	720.03
<b>EMPLOYEE 337628 Total</b>			720.03
EMPLOYEE 337902	7/13/2017	PROF DEVELOPMENT OUT OF STATE	341.59
<b>EMPLOYEE 337902 Total</b>			341.59
EMPLOYEE 337906	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	124.14
<b>EMPLOYEE 337906 Total</b>			124.14
EMPLOYEE 339374	7/12/2017	PROF DEVELOPMENT OUT OF STATE	827.11
<b>EMPLOYEE 339374 Total</b>			827.11
EMPLOYEE 34	7/11/2017	PROF DEVELOPMENT OUT OF STATE	704.25
<b>EMPLOYEE 34 Total</b>			704.25
EMPLOYEE 340446	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	375.28
<b>EMPLOYEE 340446 Total</b>			375.28
EMPLOYEE 340592	7/13/2017	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 340592 Total</b>			131.50
EMPLOYEE 340604	7/28/2017	IN-DISTRICT TRAVEL	173.88
<b>EMPLOYEE 340604 Total</b>			173.88
EMPLOYEE 340676	7/12/2017	PROF DEVELOPMENT OUT OF STATE	728.67
<b>EMPLOYEE 340676 Total</b>			728.67
EMPLOYEE 340692	7/11/2017	PROF DEVELOPMENT OUT OF STATE	715.66
<b>EMPLOYEE 340692 Total</b>			715.66
EMPLOYEE 340758	7/28/2017	PROF DEVELOPMENT OUT OF STATE	288.61
<b>EMPLOYEE 340758 Total</b>			288.61
EMPLOYEE 340760	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	272.45
<b>EMPLOYEE 340760 Total</b>			272.45
EMPLOYEE 340916	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,127.51
<b>EMPLOYEE 340916 Total</b>			1,127.51
EMPLOYEE 340926	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,573.98
<b>EMPLOYEE 340926 Total</b>			1,573.98
EMPLOYEE 340940	7/6/2017	PROF DEVELOPMENT OUT OF STATE	878.95
<b>EMPLOYEE 340940 Total</b>			878.95
EMPLOYEE 341232	7/12/2017	PROF DEVELOPMENT OUT OF STATE	1,285.27
<b>EMPLOYEE 341232 Total</b>			1,285.27
EMPLOYEE 341396	7/27/2017	PROFESSIONAL DEVLPMNT IN STATE	384.04
<b>EMPLOYEE 341396 Total</b>			384.04
EMPLOYEE 341902	7/28/2017	IN-DISTRICT TRAVEL	178.74
<b>EMPLOYEE 341902 Total</b>			178.74

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EMPLOYEE 342078	7/18/2017	PROF DEVELOPMENT OUT OF STATE	2,519.24
<b>EMPLOYEE 342078 Total</b>			2,519.24
EMPLOYEE 342268	7/11/2017	STAFF DEVELOPMENT IN STATE	1,262.40
<b>EMPLOYEE 342268 Total</b>			1,262.40
EMPLOYEE 342620	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	274.60
<b>EMPLOYEE 342620 Total</b>			274.60
EMPLOYEE 343004	7/12/2017	PROF DEVELOPMENT OUT OF STATE	715.66
<b>EMPLOYEE 343004 Total</b>			715.66
EMPLOYEE 343804	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	257.47
<b>EMPLOYEE 343804 Total</b>			257.47
EMPLOYEE 345608	7/13/2017	IN-DISTRICT TRAVEL	156.06
<b>EMPLOYEE 345608 Total</b>			156.06
EMPLOYEE 345724	7/13/2017	IN-DISTRICT TRAVEL	130.79
EMPLOYEE 345724	7/13/2017	PROFESSIONAL DEVLPMNT IN STATE	430.09
<b>EMPLOYEE 345724 Total</b>			560.88
EMPLOYEE 346250	7/11/2017	PROF DEVELOPMENT OUT OF STATE	634.50
<b>EMPLOYEE 346250 Total</b>			634.50
EMPLOYEE 35	7/28/2017	IN-DISTRICT TRAVEL	405.37
EMPLOYEE 35	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	204.90
<b>EMPLOYEE 35 Total</b>			610.27
EMPLOYEE 352660	7/11/2017	PROF DEVELOPMENT OUT OF STATE	369.99
<b>EMPLOYEE 352660 Total</b>			369.99
EMPLOYEE 353850	7/12/2017	PROF DEVELOPMENT OUT OF STATE	760.66
<b>EMPLOYEE 353850 Total</b>			760.66
EMPLOYEE 354382	7/18/2017	TUITION REIMBURSEMENT	800.00
<b>EMPLOYEE 354382 Total</b>			800.00
EMPLOYEE 355004	7/6/2017	PROF DEVELOPMENT OUT OF STATE	466.93
EMPLOYEE 355004	7/13/2017	STAFF DEVELOPMENT IN STATE	195.32
<b>EMPLOYEE 355004 Total</b>			662.25
EMPLOYEE 355106	7/6/2017	PROF DEVELOPMENT OUT OF STATE	283.50
<b>EMPLOYEE 355106 Total</b>			283.50
EMPLOYEE 355162	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,331.82
<b>EMPLOYEE 355162 Total</b>			1,331.82
EMPLOYEE 355636	7/11/2017	PROF DEVELOPMENT OUT OF STATE	369.99
<b>EMPLOYEE 355636 Total</b>			369.99
EMPLOYEE 356010	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	283.82
<b>EMPLOYEE 356010 Total</b>			283.82
EMPLOYEE 356314	7/25/2017	IN-DISTRICT TRAVEL	3,332.34
<b>EMPLOYEE 356314 Total</b>			3,332.34
EMPLOYEE 356962	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,092.62
<b>EMPLOYEE 356962 Total</b>			1,092.62
EMPLOYEE 357482	7/6/2017	PROF DEVELOPMENT OUT OF STATE	973.05
<b>EMPLOYEE 357482 Total</b>			973.05
EMPLOYEE 358252	7/28/2017	PROF DEVELOPMENT OUT OF STATE	315.61
<b>EMPLOYEE 358252 Total</b>			315.61
EMPLOYEE 358304	7/28/2017	IN-DISTRICT TRAVEL	229.88
<b>EMPLOYEE 358304 Total</b>			229.88
EMPLOYEE 358308	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	241.92
<b>EMPLOYEE 358308 Total</b>			241.92
EMPLOYEE 358338	7/6/2017	PROF DEVELOPMENT OUT OF STATE	488.48
<b>EMPLOYEE 358338 Total</b>			488.48
EMPLOYEE 358460	7/11/2017	PROF DEVELOPMENT OUT OF STATE	244.23
<b>EMPLOYEE 358460 Total</b>			244.23
EMPLOYEE 358694	7/13/2017	IN-DISTRICT TRAVEL	201.26
<b>EMPLOYEE 358694 Total</b>			201.26
EMPLOYEE 358730	7/28/2017	IN-DISTRICT TRAVEL	276.48
<b>EMPLOYEE 358730 Total</b>			276.48
EMPLOYEE 359052	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,171.18
EMPLOYEE 359052	7/28/2017	STAFF DEVELOPMENT IN STATE	245.82
<b>EMPLOYEE 359052 Total</b>			1,417.00
EMPLOYEE 359060	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,081.53

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<b>EMPLOYEE 359060 Total</b>			1,081.53
EMPLOYEE 359084	7/11/2017	STAFF DEVELOPMENT OUT OF STATE	1,120.08
<b>EMPLOYEE 359084 Total</b>			1,120.08
EMPLOYEE 359220	7/6/2017	PROF DEVELOPMENT OUT OF STATE	878.94
<b>EMPLOYEE 359220 Total</b>			878.94
EMPLOYEE 359260	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,670.09
<b>EMPLOYEE 359260 Total</b>			1,670.09
EMPLOYEE 359282	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	175.36
<b>EMPLOYEE 359282 Total</b>			175.36
EMPLOYEE 359292	7/11/2017	PROF DEVELOPMENT OUT OF STATE	342.00
<b>EMPLOYEE 359292 Total</b>			342.00
EMPLOYEE 359404	7/6/2017	PROF DEVELOPMENT OUT OF STATE	488.48
<b>EMPLOYEE 359404 Total</b>			488.48
EMPLOYEE 359408	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,085.19
<b>EMPLOYEE 359408 Total</b>			1,085.19
EMPLOYEE 359424	7/12/2017	PROF DEVELOPMENT OUT OF STATE	827.11
<b>EMPLOYEE 359424 Total</b>			827.11
EMPLOYEE 359502	7/28/2017	IN-DISTRICT TRAVEL	262.05
<b>EMPLOYEE 359502 Total</b>			262.05
EMPLOYEE 359522	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,495.00
<b>EMPLOYEE 359522 Total</b>			1,495.00
EMPLOYEE 359530	7/13/2017	IN-DISTRICT TRAVEL	112.97
<b>EMPLOYEE 359530 Total</b>			112.97
EMPLOYEE 359646	7/13/2017	TUITION REIMBURSEMENT	606.00
<b>EMPLOYEE 359646 Total</b>			606.00
EMPLOYEE 359694	7/18/2017	PROF DEVELOPMENT OUT OF STATE	1,305.75
<b>EMPLOYEE 359694 Total</b>			1,305.75
EMPLOYEE 359786	7/25/2017	PROF DEVELOPMENT OUT OF STATE	577.00
<b>EMPLOYEE 359786 Total</b>			577.00
EMPLOYEE 36	7/25/2017	PROF DEVELOPMENT OUT OF STATE	949.50
<b>EMPLOYEE 36 Total</b>			949.50
EMPLOYEE 360012	7/28/2017	PROF DEVELOPMENT OUT OF STATE	454.82
<b>EMPLOYEE 360012 Total</b>			454.82
EMPLOYEE 360230	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	164.44
<b>EMPLOYEE 360230 Total</b>			164.44
EMPLOYEE 360240	7/28/2017	PROF DEVELOPMENT OUT OF STATE	605.86
<b>EMPLOYEE 360240 Total</b>			605.86
EMPLOYEE 360292	7/12/2017	PROF DEVELOPMENT OUT OF STATE	737.11
<b>EMPLOYEE 360292 Total</b>			737.11
EMPLOYEE 360306	7/11/2017	PROF DEVELOPMENT OUT OF STATE	974.25
<b>EMPLOYEE 360306 Total</b>			974.25
EMPLOYEE 360734	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,002.09
<b>EMPLOYEE 360734 Total</b>			1,002.09
EMPLOYEE 360736	7/6/2017	PROF DEVELOPMENT OUT OF STATE	887.94
EMPLOYEE 360736	7/13/2017	PROFESSIONAL DEVLPMNT IN STATE	293.41
<b>EMPLOYEE 360736 Total</b>			1,181.35
EMPLOYEE 361022	7/28/2017	PROF DEVELOPMENT OUT OF STATE	305.67
<b>EMPLOYEE 361022 Total</b>			305.67
EMPLOYEE 361046	7/12/2017	PROF DEVELOPMENT OUT OF STATE	773.66
<b>EMPLOYEE 361046 Total</b>			773.66
EMPLOYEE 361050	7/12/2017	PROF DEVELOPMENT OUT OF STATE	773.66
<b>EMPLOYEE 361050 Total</b>			773.66
EMPLOYEE 361240	7/28/2017	PROF DEVELOPMENT OUT OF STATE	474.30
<b>EMPLOYEE 361240 Total</b>			474.30
EMPLOYEE 361252	7/27/2017	PROF DEVELOPMENT OUT OF STATE	1,698.98
<b>EMPLOYEE 361252 Total</b>			1,698.98
EMPLOYEE 361312	7/6/2017	PROF DEVELOPMENT OUT OF STATE	995.99
<b>EMPLOYEE 361312 Total</b>			995.99
EMPLOYEE 361348	7/6/2017	PROF DEVELOPMENT OUT OF STATE	384.24
<b>EMPLOYEE 361348 Total</b>			384.24
EMPLOYEE 361434	7/11/2017	STAFF DEVELOPMENT OUT OF STATE	612.00

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<b>EMPLOYEE 361434 Total</b>			612.00
EMPLOYEE 361472	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,036.77
<b>EMPLOYEE 361472 Total</b>			1,036.77
EMPLOYEE 361500	7/25/2017	PROF DEVELOPMENT OUT OF STATE	1,006.86
<b>EMPLOYEE 361500 Total</b>			1,006.86
EMPLOYEE 361670	7/13/2017	IN-DISTRICT TRAVEL	97.20
EMPLOYEE 361670	7/12/2017	PROF DEVELOPMENT OUT OF STATE	691.17
<b>EMPLOYEE 361670 Total</b>			788.37
EMPLOYEE 361730	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	243.11
<b>EMPLOYEE 361730 Total</b>			243.11
EMPLOYEE 362082	7/27/2017	PROFESSIONAL DEVLPMNT IN STATE	384.04
<b>EMPLOYEE 362082 Total</b>			384.04
EMPLOYEE 362124	7/6/2017	PROF DEVELOPMENT OUT OF STATE	241.50
<b>EMPLOYEE 362124 Total</b>			241.50
EMPLOYEE 362216	7/6/2017	PROF DEVELOPMENT OUT OF STATE	277.50
<b>EMPLOYEE 362216 Total</b>			277.50
EMPLOYEE 362260	7/28/2017	IN-DISTRICT TRAVEL	189.54
<b>EMPLOYEE 362260 Total</b>			189.54
EMPLOYEE 362266	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	211.45
<b>EMPLOYEE 362266 Total</b>			211.45
EMPLOYEE 362352	7/28/2017	PROF DEVELOPMENT OUT OF STATE	383.82
<b>EMPLOYEE 362352 Total</b>			383.82
EMPLOYEE 363000	7/11/2017	PROFESSIONAL DEVLPMNT IN STATE	627.65
<b>EMPLOYEE 363000 Total</b>			627.65
EMPLOYEE 363018	7/11/2017	PROF DEVELOPMENT OUT OF STATE	956.25
<b>EMPLOYEE 363018 Total</b>			956.25
EMPLOYEE 363028	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,100.61
<b>EMPLOYEE 363028 Total</b>			1,100.61
EMPLOYEE 363058	7/13/2017	IN-DISTRICT TRAVEL	171.18
<b>EMPLOYEE 363058 Total</b>			171.18
EMPLOYEE 363136	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	363.67
<b>EMPLOYEE 363136 Total</b>			363.67
EMPLOYEE 363142	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,448.96
EMPLOYEE 363142	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	272.28
<b>EMPLOYEE 363142 Total</b>			1,721.24
EMPLOYEE 363150	7/28/2017	PROF DEVELOPMENT OUT OF STATE	256.02
<b>EMPLOYEE 363150 Total</b>			256.02
EMPLOYEE 363248	7/13/2017	IN-DISTRICT TRAVEL	164.16
<b>EMPLOYEE 363248 Total</b>			164.16
EMPLOYEE 363250	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	219.64
<b>EMPLOYEE 363250 Total</b>			219.64
EMPLOYEE 363422	7/28/2017	PROF DEVELOPMENT OUT OF STATE	265.69
<b>EMPLOYEE 363422 Total</b>			265.69
EMPLOYEE 363424	7/11/2017	PROF DEVELOPMENT OUT OF STATE	379.50
<b>EMPLOYEE 363424 Total</b>			379.50
EMPLOYEE 363430	7/7/2017	PROF DEVELOPMENT OUT OF STATE	962.64
<b>EMPLOYEE 363430 Total</b>			962.64
EMPLOYEE 363470	7/13/2017	PROFESSIONAL DEVLPMNT IN STATE	368.99
<b>EMPLOYEE 363470 Total</b>			368.99
EMPLOYEE 363480	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,025.99
<b>EMPLOYEE 363480 Total</b>			1,025.99
EMPLOYEE 363488	7/28/2017	PROF DEVELOPMENT OUT OF STATE	174.49
<b>EMPLOYEE 363488 Total</b>			174.49
EMPLOYEE 363494	7/28/2017	PROF DEVELOPMENT OUT OF STATE	591.28
<b>EMPLOYEE 363494 Total</b>			591.28
EMPLOYEE 363504	7/28/2017	PROF DEVELOPMENT OUT OF STATE	269.06
<b>EMPLOYEE 363504 Total</b>			269.06
EMPLOYEE 363544	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	302.47
<b>EMPLOYEE 363544 Total</b>			302.47
EMPLOYEE 363572	7/11/2017	PROF DEVELOPMENT OUT OF STATE	715.66
<b>EMPLOYEE 363572 Total</b>			715.66

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EMPLOYEE 363638	7/11/2017	PROF DEVELOPMENT OUT OF STATE	528.75
<b>EMPLOYEE 363638 Total</b>			528.75
EMPLOYEE 363662	7/11/2017	PROF DEVELOPMENT OUT OF STATE	211.50
<b>EMPLOYEE 363662 Total</b>			211.50
EMPLOYEE 363664	7/10/2017	PROF DEVELOPMENT OUT OF STATE	694.50
<b>EMPLOYEE 363664 Total</b>			694.50
EMPLOYEE 363666	7/10/2017	PROFESSIONAL DEVLPMNT IN STATE	912.17
<b>EMPLOYEE 363666 Total</b>			912.17
EMPLOYEE 363670	7/11/2017	PROF DEVELOPMENT OUT OF STATE	704.25
<b>EMPLOYEE 363670 Total</b>			704.25
EMPLOYEE 363672	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,106.63
<b>EMPLOYEE 363672 Total</b>			1,106.63
EMPLOYEE 363674	7/11/2017	PROF DEVELOPMENT OUT OF STATE	704.25
<b>EMPLOYEE 363674 Total</b>			704.25
EMPLOYEE 363678	7/12/2017	PROF DEVELOPMENT OUT OF STATE	728.67
<b>EMPLOYEE 363678 Total</b>			728.67
EMPLOYEE 363680	7/12/2017	PROF DEVELOPMENT OUT OF STATE	902.25
<b>EMPLOYEE 363680 Total</b>			902.25
EMPLOYEE 363698	7/24/2017	PROF DEVELOPMENT OUT OF STATE	1,126.64
<b>EMPLOYEE 363698 Total</b>			1,126.64
EMPLOYEE 37	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,233.14
<b>EMPLOYEE 37 Total</b>			1,233.14
EMPLOYEE 38	7/6/2017	PROF DEVELOPMENT OUT OF STATE	877.32
<b>EMPLOYEE 38 Total</b>			877.32
EMPLOYEE 39	7/28/2017	PROF DEVELOPMENT OUT OF STATE	454.82
<b>EMPLOYEE 39 Total</b>			454.82
EMPLOYEE 40	7/11/2017	PROF DEVELOPMENT OUT OF STATE	715.66
<b>EMPLOYEE 40 Total</b>			715.66
EMPLOYEE 41	7/28/2017	PROF DEVELOPMENT OUT OF STATE	239.41
<b>EMPLOYEE 41 Total</b>			239.41
EMPLOYEE 42	7/28/2017	PROF DEVELOPMENT OUT OF STATE	281.94
<b>EMPLOYEE 42 Total</b>			281.94
EMPLOYEE 43	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,151.70
<b>EMPLOYEE 43 Total</b>			1,151.70
EMPLOYEE 44	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	213.13
<b>EMPLOYEE 44 Total</b>			213.13
EMPLOYEE 45	7/28/2017	PROF DEVELOPMENT OUT OF STATE	191.86
<b>EMPLOYEE 45 Total</b>			191.86
EMPLOYEE 46	7/6/2017	PROF DEVELOPMENT OUT OF STATE	681.21
<b>EMPLOYEE 46 Total</b>			681.21
EMPLOYEE 47	7/13/2017	IN-DISTRICT TRAVEL	110.97
<b>EMPLOYEE 47 Total</b>			110.97
EMPLOYEE 48	7/13/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,100.00
<b>EMPLOYEE 48 Total</b>			2,100.00
EMPLOYEE 49	7/13/2017	INSTRUCTIONAL PROGS IMPRV SVCS	20.00
EMPLOYEE 49	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,900.64
<b>EMPLOYEE 49 Total</b>			1,920.64
EMPLOYEE 50	7/6/2017	PROF DEVELOPMENT OUT OF STATE	693.24
<b>EMPLOYEE 50 Total</b>			693.24
EMPLOYEE 51	7/6/2017	PROF DEVELOPMENT OUT OF STATE	627.24
<b>EMPLOYEE 51 Total</b>			627.24
EMPLOYEE 52	7/13/2017	TUITION REIMBURSEMENT	800.00
<b>EMPLOYEE 52 Total</b>			800.00
EMPLOYEE 53	7/28/2017	PROF DEVELOPMENT OUT OF STATE	229.61
<b>EMPLOYEE 53 Total</b>			229.61
EMPLOYEE 54	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,201.20
<b>EMPLOYEE 54 Total</b>			1,201.20
EMPLOYEE 55	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,048.82
<b>EMPLOYEE 55 Total</b>			1,048.82
EMPLOYEE 56	7/12/2017	PROF DEVELOPMENT OUT OF STATE	728.67
<b>EMPLOYEE 56 Total</b>			728.67

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EMPLOYEE 57	7/28/2017	PROFESSIONAL DEVLPMNT IN STATE	125.10
<b>EMPLOYEE 57 Total</b>			125.10
EMPLOYEE 58	7/6/2017	PROF DEVELOPMENT OUT OF STATE	506.30
<b>EMPLOYEE 58 Total</b>			506.30
EMPLOYEE 59	7/13/2017	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 59 Total</b>			131.50
EMPLOYEE 60	7/6/2017	PROF DEVELOPMENT OUT OF STATE	1,728.25
<b>EMPLOYEE 60 Total</b>			1,728.25
EMPLOYEE 61	7/11/2017	PROF DEVELOPMENT OUT OF STATE	642.75
<b>EMPLOYEE 61 Total</b>			642.75
EMPLOYEE 62	7/13/2017	IN-DISTRICT TRAVEL	158.87
<b>EMPLOYEE 62 Total</b>			158.87
EMPLOYEE 63	7/13/2017	IN-DISTRICT TRAVEL	259.15
<b>EMPLOYEE 63 Total</b>			259.15
EMPLOYEE 64	7/11/2017	PROF DEVELOPMENT OUT OF STATE	1,170.19
<b>EMPLOYEE 64 Total</b>			1,170.19
EMPLOYEE SERVICES INC	7/13/2017	OTHER PAYROLL DEDUCTIONS	7,932.14
<b>EMPLOYEE SERVICES INC Total</b>			7,932.14
ENCYCLOPEDIA BRITANNICA	7/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	10,920.00
<b>ENCYCLOPEDIA BRITANNICA Total</b>			10,920.00
ENVIRONMENTAL CONSULTING SERVICE	7/28/2017	CONSTRUCTION SERVICES	1,738.00
ENVIRONMENTAL CONSULTING SERVICE	7/20/2017	MISCELLANEOUS PURCHASED SVCS	12,272.00
<b>ENVIRONMENTAL CONSULTING SERVICE Total</b>			14,010.00
ETA hand2mind	7/20/2017	INSTRUCTIONAL SUPPLIES	59,767.93
<b>ETA hand2mind Total</b>			59,767.93
ETA/CUISENAIRE COMPANY	7/20/2017	INSTRUCTIONAL SUPPLIES	40,731.92
<b>ETA/CUISENAIRE COMPANY Total</b>			40,731.92
ETC PRESS INC	7/27/2017	INSTRUCTIONAL SUPPLIES	766.03
<b>ETC PRESS INC Total</b>			766.03
EXPLORELEARNING	7/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	24,300.00
<b>EXPLORELEARNING Total</b>			24,300.00
F H CANN & ASSOCIATES INC	7/13/2017	OTHER PAYROLL DEDUCTIONS	555.78
<b>F H CANN &amp; ASSOCIATES INC Total</b>			555.78
FAIRFIELD COUNTY	7/13/2017	OTHER PAYROLL DEDUCTIONS	271.50
<b>FAIRFIELD COUNTY Total</b>			271.50
FBMC	7/11/2017	ADMINISTRATIVE FEES-MONEY PLUS	24.20
FBMC	7/11/2017	OUT OF POCKET MEDICAL EXPENSES	1,062.50
<b>FBMC Total</b>			1,086.70
FIND GREAT PEOPLE	7/28/2017	MISCELLANEOUS PURCHASED SVCS	1,685.34
<b>FIND GREAT PEOPLE Total</b>			1,685.34
FIRST CITIZENS BANK	7/28/2017	OTHER PROFESSIONAL & TECH SVS	2,034.23
<b>FIRST CITIZENS BANK Total</b>			2,034.23
FIRST CLASS CONSTRUCTION LLC	7/13/2017	CONSTRUCTION SERVICES	68,196.67
FIRST CLASS CONSTRUCTION LLC	7/13/2017	MISCELLANEOUS PURCHASED SVCS	3,440.00
FIRST CLASS CONSTRUCTION LLC	7/7/2017	REPAIRS & MAINTENANCE	37,943.25
<b>FIRST CLASS CONSTRUCTION LLC Total</b>			109,579.92
FIRSTFORM INC.	7/20/2017	CONSTRUCTION SERVICES	255,875.85
<b>FIRSTFORM INC. Total</b>			255,875.85
FOLLETT LIBRARY RESOURCES	7/28/2017	INSTRUCTIONAL SUPPLIES	484.34
<b>FOLLETT LIBRARY RESOURCES Total</b>			484.34
FOLLETT SCHOOL SOLUTIONS	7/28/2017	INSTRUCTIONAL SUPPLIES	3,592.66
FOLLETT SCHOOL SOLUTIONS	7/28/2017	LIBRARY BOOKS	13,872.74
FOLLETT SCHOOL SOLUTIONS	7/28/2017	OTHER EQUIPMENT	196.65
FOLLETT SCHOOL SOLUTIONS	7/28/2017	TECHNOLOGY EQUIPMENT	1,687.44
<b>FOLLETT SCHOOL SOLUTIONS Total</b>			19,349.49
FOOD LION	7/28/2017	FOOD	1,510.67
FOOD LION	7/28/2017	INSTRUCTIONAL SUPPLIES	80.42
FOOD LION	7/28/2017	OFFICE SUPPLIES	409.31
<b>FOOD LION Total</b>			2,000.40
FOR INSPIRATION AND RECOGNITION OF	7/13/2017	TUITION TO AVC	5,000.00
<b>FOR INSPIRATION AND RECOGNITION OF Total</b>			5,000.00

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FOREST HEIGHTS ELEMENTARY SCHOOL	7/13/2017	VENDING REVENUE	374.61
<b>FOREST HEIGHTS ELEMENTARY SCHOOL Total</b>			374.61
FOREST LAKE TRAVEL	7/10/2017	FIELD TRIPS	1,310.25
FOREST LAKE TRAVEL	7/7/2017	PROF DEVELOPMENT OUT OF STATE	9,921.02
<b>FOREST LAKE TRAVEL Total</b>			11,231.27
FORMS AND SUPPLY	7/28/2017	INSTRUCTIONAL SUPPLIES	56.01
FORMS AND SUPPLY	7/13/2017	OFFICE SUPPLIES	3,947.67
FORMS AND SUPPLY	7/13/2017	PURCHASES WAREHOUSE INVENTORY	10,149.19
FORMS AND SUPPLY	7/13/2017	TECHNOLOGY SOFTWARE SUPPLIES	881.32
<b>FORMS AND SUPPLY Total</b>			15,034.19
FRANKLIN COVEY	7/13/2017	INSTRUCTIONAL SUPPLIES	1,377.03
<b>FRANKLIN COVEY Total</b>			1,377.03
FREY SCIENTIFIC	7/28/2017	INSTRUCTIONAL SUPPLIES	1,205.27
<b>FREY SCIENTIFIC Total</b>			1,205.27
FRIENDLY CATERER	7/28/2017	FOOD	1,446.50
<b>FRIENDLY CATERER Total</b>			1,446.50
FRS, INC.	7/11/2017	OTHER EQUIPMENT	18,186.77
<b>FRS, INC. Total</b>			18,186.77
FUN AND FUNCTION	7/27/2017	INSTRUCTIONAL SUPPLIES	527.12
<b>FUN AND FUNCTION Total</b>			527.12
GANN OFFICE SUPPLIERS	7/7/2017	OFFICE SUPPLIES	3,386.28
<b>GANN OFFICE SUPPLIERS Total</b>			3,386.28
GENERAL REVENUE CORP	7/13/2017	OTHER PAYROLL DEDUCTIONS	423.16
<b>GENERAL REVENUE CORP Total</b>			423.16
GENERAL SALES COMPANY INC	7/28/2017	EQUIPMENT	2,184.50
GENERAL SALES COMPANY INC	7/28/2017	KITCHEN SUPPLIES	367.98
<b>GENERAL SALES COMPANY INC Total</b>			2,552.48
GIBBES MIDDLE SCHOOL	7/13/2017	VENDING REVENUE	771.24
<b>GIBBES MIDDLE SCHOOL Total</b>			771.24
GMK INC	7/13/2017	ARCHITECT ENGINEER SERVICES	5,759.70
<b>GMK INC Total</b>			5,759.70
GOPHER SPORT	7/27/2017	INSTRUCTIONAL SUPPLIES	1,187.94
<b>GOPHER SPORT Total</b>			1,187.94
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)	7/27/2017	STAFF DEVELOPMENT IN STATE	135.00
<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA) Total</b>			135.00
GRAPHITE PEN & PENCIL COMPANY	7/27/2017	INSTRUCTIONAL SUPPLIES	1,182.60
<b>GRAPHITE PEN &amp; PENCIL COMPANY Total</b>			1,182.60
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	7/13/2017	OTHER PAYROLL DEDUCTIONS	514.74
<b>GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total</b>			514.74
GREATER COLUMBIA LANDSCAPE ASSOCIATION	7/28/2017	DUES AND FEES	120.00
<b>GREATER COLUMBIA LANDSCAPE ASSOCIATION Total</b>			120.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	7/13/2017	ATTORNEY SERVICES	5,515.31
<b>HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &amp; REAGLE PA Total</b>			5,515.31
HAND MIDDLE SCHOOL	7/20/2017	RENTAL REBATES	195.00
HAND MIDDLE SCHOOL	7/13/2017	VENDING REVENUE	195.69
<b>HAND MIDDLE SCHOOL Total</b>			390.69
HARRIS INTEGRATED SOLUTIONS, INC.	7/11/2017	CONSTRUCTION SERVICES	13,552.50
HARRIS INTEGRATED SOLUTIONS, INC.	7/13/2017	REPAIRS & MAINTENANCE	859.46
<b>HARRIS INTEGRATED SOLUTIONS, INC. Total</b>			14,411.96
HEINEMANN	7/6/2017	INSTRUCTIONAL SUPPLIES	81,314.09
HEINEMANN	7/6/2017	PROFESSIONAL SUPPLIES/MATERIAL	10,879.76
<b>HEINEMANN Total</b>			92,193.85
HEYWARD CAREER AND TECHNOLOGY CTR	7/20/2017	RENTAL REBATES	1,350.00
HEYWARD CAREER AND TECHNOLOGY CTR	7/13/2017	VENDING REVENUE	1,359.23
<b>HEYWARD CAREER AND TECHNOLOGY CTR Total</b>			2,709.23
HOBBY LOBBY	7/28/2017	INSTRUCTIONAL SUPPLIES	300.00
<b>HOBBY LOBBY Total</b>			300.00
HONEY BAKED HAM CO	7/20/2017	FOOD	2,685.98
<b>HONEY BAKED HAM CO Total</b>			2,685.98
HOPKINS ELEMENTARY - PETTY CASH	7/24/2017	FOOD	519.01
HOPKINS ELEMENTARY - PETTY CASH	7/24/2017	INSTRUCTIONAL SUPPLIES	18.81

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HOPKINS ELEMENTARY - PETTY CASH	7/24/2017	OFFICE SUPPLIES	233.84
HOPKINS ELEMENTARY - PETTY CASH	7/24/2017	TECHNOLOGY SOFTWARE SUPPLIES	37.79
<b>HOPKINS ELEMENTARY - PETTY CASH Total</b>			809.45
HOPKINS ELEMENTARY SCHOOL	7/13/2017	VENDING REVENUE	262.35
<b>HOPKINS ELEMENTARY SCHOOL Total</b>			262.35
HOPKINS MIDDLE SCHOOL	7/20/2017	RENTAL REBATES	39.00
HOPKINS MIDDLE SCHOOL	7/13/2017	VENDING REVENUE	1,330.51
<b>HOPKINS MIDDLE SCHOOL Total</b>			1,369.51
HORACE MANN LIFE INS CO	7/13/2017	OTHER PAYROLL DEDUCTIONS	1,443.32
<b>HORACE MANN LIFE INS CO Total</b>			1,443.32
HORRELL HILL ELEMENTARY SCHOOL	7/13/2017	VENDING REVENUE	297.99
<b>HORRELL HILL ELEMENTARY SCHOOL Total</b>			297.99
HOUGHTON MIFFLIN HARCOURT	7/11/2017	INSTRUCTIONAL SUPPLIES	5,875.00
HOUGHTON MIFFLIN HARCOURT	7/7/2017	TECHNOLOGY PURCHASED SERVICES	51,840.00
HOUGHTON MIFFLIN HARCOURT	7/11/2017	TECHNOLOGY SOFTWARE SUPPLIES	16,625.00
<b>HOUGHTON MIFFLIN HARCOURT Total</b>			74,340.00
HOWARD INDUSTRIES INC	7/11/2017	TECHNOLOGY EQUIPMENT	30,974.40
<b>HOWARD INDUSTRIES INC Total</b>			30,974.40
HOYT'S HEATING & AC, INC	7/6/2017	CONSTRUCTION SERVICES	584,516.00
<b>HOYT'S HEATING &amp; AC, INC Total</b>			584,516.00
HYATT PARK ELEMENTARY	7/13/2017	VENDING REVENUE	313.78
<b>HYATT PARK ELEMENTARY Total</b>			313.78
HYBRID ENGINEERING	7/20/2017	ARCHITECT ENGINEER SERVICES	3,560.00
<b>HYBRID ENGINEERING Total</b>			3,560.00
iASSESSMENT LLC	7/20/2017	TECHNOLOGY PURCHASED SERVICES	31,705.04
<b>iASSESSMENT LLC Total</b>			31,705.04
IMAGE SOLUTIONS	7/27/2017	MISCELLANEOUS PURCHASED SVCS	3,020.22
<b>IMAGE SOLUTIONS Total</b>			3,020.22
INNOVATIVE EDUCATION SOLUTIONS, LLC	7/28/2017	MISCELLANEOUS PURCHASED SVCS	3,120.00
<b>INNOVATIVE EDUCATION SOLUTIONS, LLC Total</b>			3,120.00
INTERNAL REVENUE SERVICE	7/13/2017	INTERNAL REVENUE SERVICE LEVY	2,663.76
<b>INTERNAL REVENUE SERVICE Total</b>			2,663.76
INTERSTATE SOLUTIONS INC	7/7/2017	REPAIRS & MAINTENANCE	1,398.79
<b>INTERSTATE SOLUTIONS INC Total</b>			1,398.79
INTERSTATE TRANSPORTATION EQUIPMENT INC	7/20/2017	PURCHASES VEHICLE MAINT INV	571.09
<b>INTERSTATE TRANSPORTATION EQUIPMENT INC Total</b>			571.09
IPEVO INC	7/27/2017	OTHER EQUIPMENT	14,995.53
<b>IPEVO INC Total</b>			14,995.53
J M GRACE CORP	7/28/2017	INSTRUCTIONAL SUPPLIES	1,526.43
J M GRACE CORP	7/28/2017	OFFICE SUPPLIES	1,185.39
J M GRACE CORP	7/28/2017	TECHNOLOGY EQUIPMENT	252.76
<b>J M GRACE CORP Total</b>			2,964.58
J W PEPPER MUSIC COMPANY	7/7/2017	INSTRUCTIONAL SUPPLIES	216.99
<b>J W PEPPER MUSIC COMPANY Total</b>			216.99
JACKSON ABC LLC	7/19/2017	PROFESSIONAL DEVLPMNT IN STATE	944.90
<b>JACKSON ABC LLC Total</b>			944.90
JAGUAR EDUCATIONAL	7/27/2017	INSTRUCTIONAL SUPPLIES	6,707.96
<b>JAGUAR EDUCATIONAL Total</b>			6,707.96
JASON'S DELI	7/25/2017	FOOD	833.72
<b>JASON'S DELI Total</b>			833.72
JET VAC SEWER EQUIPMENT COMPANY	7/7/2017	MAINTENANCE SUPPLIES	15,592.64
<b>JET VAC SEWER EQUIPMENT COMPANY Total</b>			15,592.64
JHS ARCHITECTURE INTEGRATED DESIGN	7/13/2017	ARCHITECT ENGINEER SERVICES	2,561.82
<b>JHS ARCHITECTURE INTEGRATED DESIGN Total</b>			2,561.82
JOE HENRY INC	7/20/2017	INSTRUCTIONAL SUPPLIES	656.26
JOE HENRY INC	7/20/2017	OFFICE SUPPLIES	1,046.52
<b>JOE HENRY INC Total</b>			1,702.78
JOHN P THOMAS ELEMENTARY	7/13/2017	VENDING REVENUE	447.65
<b>JOHN P THOMAS ELEMENTARY Total</b>			447.65
JOHNS HOPKINS UNIVERSITY CSOS	7/7/2017	DUES AND FEES	9,000.00
<b>JOHNS HOPKINS UNIVERSITY CSOS Total</b>			9,000.00

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JOHNSTONE SUPPLY OF COLUMBIA	7/28/2017	PURCHASES WAREHOUSE INVENTORY	2,034.72
<b>JOHNSTONE SUPPLY OF COLUMBIA Total</b>			2,034.72
JONES SCHOOL SUPPLY CO IN	7/20/2017	INSTRUCTIONAL SUPPLIES	3.45
<b>JONES SCHOOL SUPPLY CO IN Total</b>			3.45
JONES SCHOOL SUPPLY CO INC	7/20/2017	INST SUPPLIES-ST INCENTIVES T1	22.44
JONES SCHOOL SUPPLY CO INC	7/28/2017	INSTRUCTIONAL SUPPLIES	228.83
<b>JONES SCHOOL SUPPLY CO INC Total</b>			251.27
JOY S GOODWIN CHAPTER 13 TRUSTEE	7/13/2017	OTHER PAYROLL DEDUCTIONS	4,275.54
<b>JOY S GOODWIN CHAPTER 13 TRUSTEE Total</b>			4,275.54
JUMPER CARTER SEASE ARCHITECTS, PA	7/13/2017	ARCHITECT ENGINEER SERVICES	42,700.00
<b>JUMPER CARTER SEASE ARCHITECTS, PA Total</b>			42,700.00
JUNIOR LIBRARY GUILD	7/20/2017	LIBRARY BOOKS	1,403.00
<b>JUNIOR LIBRARY GUILD Total</b>			1,403.00
JW PEPPER & SONS INC	7/7/2017	INSTRUCTIONAL SUPPLIES	621.50
<b>JW PEPPER &amp; SONS INC Total</b>			621.50
KEENAN HIGH SCHOOL	7/20/2017	RENTAL REBATES	3,094.20
KEENAN HIGH SCHOOL	7/13/2017	VENDING REVENUE	1,559.07
<b>KEENAN HIGH SCHOOL Total</b>			4,653.27
KENDALL/HUNT PUBLISHING CO	7/20/2017	PROFESSIONAL DEVLPMNT IN STATE	10,000.00
KENDALL/HUNT PUBLISHING CO	7/13/2017	TEXTBOOKS	33,589.97
<b>KENDALL/HUNT PUBLISHING CO Total</b>			43,589.97
KERSHAW COUNTY CLERK OF COURT	7/13/2017	OTHER PAYROLL DEDUCTIONS	1,008.00
<b>KERSHAW COUNTY CLERK OF COURT Total</b>			1,008.00
KEY SHOP	7/28/2017	MISCELLANEOUS PURCHASED SVCS	112.50
<b>KEY SHOP Total</b>			112.50
KIDSFIT	7/6/2017	FURNITURE & FIXTURES	17,110.28
<b>KIDSFIT Total</b>			17,110.28
KOGER CENTER	7/13/2017	MISCELLANEOUS PURCHASED SVCS	2,898.10
<b>KOGER CENTER Total</b>			2,898.10
KRONOS INC	7/13/2017	TECHNOLOGY SOFTWARE SUPPLIES	121,324.94
<b>KRONOS INC Total</b>			121,324.94
LAKESHORE LEARNING MATERIALS	7/13/2017	INST SUPPLIES-ST INCENTIVES T1	866.97
LAKESHORE LEARNING MATERIALS	7/6/2017	INSTRUCTIONAL SUPPLIES	3,220.87
<b>LAKESHORE LEARNING MATERIALS Total</b>			4,087.84
LAMAR FLORIDA INC.	7/20/2017	ADVERTISING	215.00
<b>LAMAR FLORIDA INC. Total</b>			215.00
LE BLEU	7/13/2017	FOOD	38.87
LE BLEU	7/28/2017	INSTRUCTIONAL SUPPLIES	64.74
LE BLEU	7/11/2017	MISCELLANEOUS PURCHASED SVCS	402.56
LE BLEU	7/20/2017	OFFICE SUPPLIES	65.44
<b>LE BLEU Total</b>			571.61
LEADERSHIP & MANAGEMENT SOLUTIONS LLC	7/25/2017	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
<b>LEADERSHIP &amp; MANAGEMENT SOLUTIONS LLC Total</b>			1,500.00
LEGGETT PROFESSIONAL TREE SERVICE	7/28/2017	REPAIRS & MAINTENANCE	7,990.00
<b>LEGGETT PROFESSIONAL TREE SERVICE Total</b>			7,990.00
LESESNE INDUSTRIES INC	7/13/2017	UNIFORMS	670.16
<b>LESESNE INDUSTRIES INC Total</b>			670.16
LEWIS GREENVIEW ELEMENTARY	7/13/2017	VENDING REVENUE	205.23
<b>LEWIS GREENVIEW ELEMENTARY Total</b>			205.23
LEXIA LEARNING SYSTEMS, LLC	7/28/2017	INSTRUCTIONAL SUPPLIES	500.00
<b>LEXIA LEARNING SYSTEMS, LLC Total</b>			500.00
LEXINGTON COUNTY FAMILY COURT	7/13/2017	OTHER PAYROLL DEDUCTIONS	439.04
<b>LEXINGTON COUNTY FAMILY COURT Total</b>			439.04
LIBERTY MUTUAL INSURANCE GROUP	7/13/2017	OTHER PAYROLL DEDUCTIONS	14,443.23
<b>LIBERTY MUTUAL INSURANCE GROUP Total</b>			14,443.23
LIBRARIANS BOOK EXPRESS	7/6/2017	LIBRARY BOOKS	248.57
<b>LIBRARIANS BOOK EXPRESS Total</b>			248.57
LIFESAVERS OF AMERICA	7/20/2017	MISCELLANEOUS PURCHASED SVCS	1,566.00
<b>LIFESAVERS OF AMERICA Total</b>			1,566.00
LIVING LITERACY LLC	7/28/2017	MISCELLANEOUS PURCHASED SVCS	20,400.00
<b>LIVING LITERACY LLC Total</b>			20,400.00

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LIZARDS THICKET	7/28/2017	FOOD	198.95
<b>LIZARDS THICKET Total</b>			198.95
LLE CONSTRUCTION GROUP LLC	7/6/2017	CONSTRUCTION SERVICES	50,013.59
LLE CONSTRUCTION GROUP LLC	7/20/2017	OTHER PURCHASED SERVICES	17,345.21
LLE CONSTRUCTION GROUP LLC	7/6/2017	REPAIRS & MAINTENANCE	33,784.59
LLE CONSTRUCTION GROUP LLC	7/7/2017	TECHNICAL SERVICES	27,065.65
<b>LLE CONSTRUCTION GROUP LLC Total</b>			128,209.04
LOGAN ELEMENTARY SCHOOL	7/20/2017	RENTAL REBATES	39.00
LOGAN ELEMENTARY SCHOOL	7/13/2017	VENDING REVENUE	250.21
<b>LOGAN ELEMENTARY SCHOOL Total</b>			289.21
LORICK OFFICE PRODUCTS	7/7/2017	FURNITURE & FIXTURES	4,931.28
LORICK OFFICE PRODUCTS	7/28/2017	INSTRUCTIONAL SUPPLIES	2,154.60
<b>LORICK OFFICE PRODUCTS Total</b>			7,085.88
LORICK OFFICE PRODUCTS INC	7/28/2017	FOOD	45.58
LORICK OFFICE PRODUCTS INC	7/28/2017	FURNITURE & FIXTURES	28,329.48
LORICK OFFICE PRODUCTS INC	7/13/2017	INSTRUCTIONAL SUPPLIES	7,401.12
LORICK OFFICE PRODUCTS INC	7/28/2017	KITCHEN SUPPLIES	167.39
LORICK OFFICE PRODUCTS INC	7/13/2017	OFFICE SUPPLIES	1,183.59
LORICK OFFICE PRODUCTS INC	7/13/2017	TECHNOLOGY SOFTWARE SUPPLIES	473.99
<b>LORICK OFFICE PRODUCTS INC Total</b>			37,601.15
LOWER RICHLAND HIGH SCHOOL	7/20/2017	RENTAL REBATES	225.00
LOWER RICHLAND HIGH SCHOOL	7/13/2017	VENDING REVENUE	2,783.21
<b>LOWER RICHLAND HIGH SCHOOL Total</b>			3,008.21
LOWES HOME CENTERS INC	7/13/2017	INSTRUCTIONAL SUPPLIES	5,554.18
LOWES HOME CENTERS INC	7/13/2017	MAINTENANCE SUPPLIES	771.06
<b>LOWES HOME CENTERS INC Total</b>			6,325.24
MAR CONSTRUCTION	7/13/2017	CONSTRUCTION SERVICES	139,867.55
<b>MAR CONSTRUCTION Total</b>			139,867.55
MARIANNA, INC.	7/27/2017	OTHER EQUIPMENT	469.44
<b>MARIANNA, INC. Total</b>			469.44
MARRIOTT'S MOUNTAIN RESORT	7/6/2017	PROF DEVELOPMENT OUT OF STATE	196.68
<b>MARRIOTT'S MOUNTAIN RESORT Total</b>			196.68
MARTHA'S COMMUNITY KITCHEN	7/13/2017	FOOD	2,340.00
<b>MARTHA'S COMMUNITY KITCHEN Total</b>			2,340.00
MASS MUTUAL	7/13/2017	THE HARFORD ORP	40,566.67
<b>MASS MUTUAL Total</b>			40,566.67
MASTERYCONNECT, INC.	7/7/2017	OFFICE SUPPLIES	295,800.00
<b>MASTERYCONNECT, INC. Total</b>			295,800.00
MCDONALDS	7/6/2017	FOOD	261.10
<b>MCDONALDS Total</b>			261.10
MCGRAW HILL	7/6/2017	INSTRUCTIONAL SUPPLIES	676.02
MCGRAW HILL	7/20/2017	TECHNOLOGY PURCHASED SERVICES	2,934.00
<b>MCGRAW HILL Total</b>			3,610.02
MCGRAW-HILL	7/6/2017	INSTRUCTIONAL SUPPLIES	2,864.57
<b>MCGRAW-HILL Total</b>			2,864.57
MCWATERS OFFICE PRODUCTS	7/20/2017	FURNITURE & FIXTURES	4,102.92
<b>MCWATERS OFFICE PRODUCTS Total</b>			4,102.92
MEADOWFIELD ELEMENTARY SCHOOL	7/13/2017	VENDING REVENUE	445.15
<b>MEADOWFIELD ELEMENTARY SCHOOL Total</b>			445.15
MEDCO SUPPLY COMPANY	7/7/2017	PUPIL ACTIVITIES SUPPLIES	1,127.79
<b>MEDCO SUPPLY COMPANY Total</b>			1,127.79
MEDIEVAL TIMES	7/6/2017	FIELD TRIPS	4,500.00
<b>MEDIEVAL TIMES Total</b>			4,500.00
MELLIN PROMOTIONAL ADVERTISING INC	7/27/2017	OFFICE SUPPLIES	502.86
<b>MELLIN PROMOTIONAL ADVERTISING INC Total</b>			502.86
MERUS REFRESHMENT SERVICES INC	7/6/2017	FOOD	837.05
<b>MERUS REFRESHMENT SERVICES INC Total</b>			837.05
MET LIFE CLIENT SERVICES	7/10/2017	MISCELLANEOUS PURCHASED SVCS	18,000.00
<b>MET LIFE CLIENT SERVICES Total</b>			18,000.00
METLIFE	7/13/2017	CITISTREET	35,630.18
<b>METLIFE Total</b>			35,630.18

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MICROSOFT LENOX MALL	7/20/2017	TECHNOLOGY EQUIPMENT	13,571.81
<b>MICROSOFT LENOX MALL Total</b>			13,571.81
MICROSTAFF IT HOLDINGS, INC. COMPANY	7/20/2017	TECHNOLOGY SOFTWARE SUPPLIES	3,993.00
<b>MICROSTAFF IT HOLDINGS, INC. COMPANY Total</b>			3,993.00
MILDRED HUEY ROWLAND	7/28/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
<b>MILDRED HUEY ROWLAND Total</b>			1,600.00
MILL CREEK ELEMENTARY SCHOOL	7/13/2017	VENDING REVENUE	165.23
<b>MILL CREEK ELEMENTARY SCHOOL Total</b>			165.23
MITCHELL H HEGQUIST MD	7/28/2017	MISCELLANEOUS PURCHASED SVCS	1,376.00
<b>MITCHELL H HEGQUIST MD Total</b>			1,376.00
MKPATEL LLC	7/19/2017	PROFESSIONAL DEVLPMNT IN STATE	851.30
<b>MKPATEL LLC Total</b>			851.30
MONSTER TECHNOLOGY LLC	7/27/2017	TECHNOLOGY EQUIPMENT	446.99
<b>MONSTER TECHNOLOGY LLC Total</b>			446.99
MONTESORI CONNECTIONS LLC	7/27/2017	INSTRUCTIONAL SUPPLIES	5,920.11
<b>MONTESORI CONNECTIONS LLC Total</b>			5,920.11
MOTOROLA, INC	7/28/2017	REPAIRS & MAINTENANCE	345.60
<b>MOTOROLA, INC Total</b>			345.60
MOUNTAINEER PEST SERVICES	7/20/2017	REPAIRS & MAINTENANCE	3,793.58
<b>MOUNTAINEER PEST SERVICES Total</b>			3,793.58
MUSCO SPORTS LIGHTING, LLC	7/28/2017	CONSTRUCTION SERVICES	173,783.00
<b>MUSCO SPORTS LIGHTING, LLC Total</b>			173,783.00
MUSEUM OF SCIENCE	7/7/2017	INSTRUCTIONAL SUPPLIES	17,673.51
<b>MUSEUM OF SCIENCE Total</b>			17,673.51
NAPA AUTO PARTS	7/7/2017	PURCHASES VEHICLE MAINT INV	1,305.70
<b>NAPA AUTO PARTS Total</b>			1,305.70
NAPSA	7/28/2017	DUES AND FEES	645.00
<b>NAPSA Total</b>			645.00
NAPT	7/20/2017	DUES AND FEES	560.00
<b>NAPT Total</b>			560.00
NASSP-SECONDAR DIVISION OF SCASA	7/11/2017	DUES AND FEES	385.00
<b>NASSP-SECONDAR DIVISION OF SCASA Total</b>			385.00
NATIONAL SCHOOL PUBLIC RELATIONS	7/7/2017	DUES AND FEES	275.00
<b>NATIONAL SCHOOL PUBLIC RELATIONS Total</b>			275.00
NATIONAL TEACHER ASSOCIATES	7/13/2017	OTHER PAYROLL DEDUCTIONS	31,874.81
<b>NATIONAL TEACHER ASSOCIATES Total</b>			31,874.81
NATIONAL WELDERS SUPPLY CO INC	7/18/2017	INSTRUCTIONAL SUPPLIES	209.15
NATIONAL WELDERS SUPPLY CO INC	7/28/2017	SERVICES PURCHASED LOCALLY	8.24
<b>NATIONAL WELDERS SUPPLY CO INC Total</b>			217.39
NEED-A-LIFT TRANSPORTATION SERVICES LLC	7/20/2017	HOME SCHOOL TRANSPORTATION	1,394.50
<b>NEED-A-LIFT TRANSPORTATION SERVICES LLC Total</b>			1,394.50
NEW READERS PRESS PUBLISHING	7/28/2017	TECHNOLOGY PURCHASED SERVICES	362.00
<b>NEW READERS PRESS PUBLISHING Total</b>			362.00
NEW YORK LIFE INS CO	7/13/2017	OTHER PAYROLL DEDUCTIONS	797.70
<b>NEW YORK LIFE INS CO Total</b>			797.70
NEWSELA	7/6/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,000.00
<b>NEWSELA Total</b>			2,000.00
NORTHEAST TROPHIES & ENGRAVING	7/28/2017	OFFICE SUPPLIES	324.00
<b>NORTHEAST TROPHIES &amp; ENGRAVING Total</b>			324.00
NSBA	7/20/2017	DUES AND FEES	1,550.00
<b>NSBA Total</b>			1,550.00
NYC LEADERSHIP ACADEMY	7/11/2017	PROF DEVELOPMENT OUT OF STATE	4,500.00
<b>NYC LEADERSHIP ACADEMY Total</b>			4,500.00
NYS CHILD SUPPORT PROCESSING	7/13/2017	OTHER PAYROLL DEDUCTIONS	963.54
<b>NYS CHILD SUPPORT PROCESSING Total</b>			963.54
NYS HESC AWG	7/13/2017	OTHER PAYROLL DEDUCTIONS	1,381.32
<b>NYS HESC AWG Total</b>			1,381.32
OFFICE DEPOT	7/7/2017	INSTRUCTIONAL SUPPLIES	2,428.32
OFFICE DEPOT	7/20/2017	OFFICE SUPPLIES	3,646.80
OFFICE DEPOT	7/20/2017	TECHNOLOGY EQUIPMENT	1,069.15
OFFICE DEPOT	7/20/2017	TECHNOLOGY SOFTWARE SUPPLIES	828.39

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<b>OFFICE DEPOT Total</b>			7,972.66
OFFICE FURNITURE USA	7/28/2017	OFFICE SUPPLIES	269.47
<b>OFFICE FURNITURE USA Total</b>			269.47
OFFICE OF INSURANCE SERVICES	7/6/2017	DENTAL INSURANCE -EMPLOYER	155,997.44
OFFICE OF INSURANCE SERVICES	7/6/2017	DEPENDENT LIFE INSURANCE DED.	4,674.18
OFFICE OF INSURANCE SERVICES	7/6/2017	EYE MED VISION-EMPLOYEE	24,538.92
OFFICE OF INSURANCE SERVICES	7/6/2017	HEALTH INSURANCE - EMPLOYER	2,126,165.02
OFFICE OF INSURANCE SERVICES	7/6/2017	LIFE INSURANCE DEDUCTION	57,615.80
OFFICE OF INSURANCE SERVICES	7/6/2017	TOBACCO SUR CHARGE	8,060.00
<b>OFFICE OF INSURANCE SERVICES Total</b>			2,377,051.36
OLYMPIA LEARNING CENTER	7/13/2017	VENDING REVENUE	202.26
<b>OLYMPIA LEARNING CENTER Total</b>			202.26
ORIENTAL TRADING CO INC	7/28/2017	INST SUPPLIES-ST INCENTIVES T1	1,193.18
<b>ORIENTAL TRADING CO INC Total</b>			1,193.18
OTIS ELEVATOR COMPANY	7/28/2017	REPAIRS & MAINTENANCE	4,476.79
<b>OTIS ELEVATOR COMPANY Total</b>			4,476.79
PALMETTO EHS LLC	7/24/2017	MISCELLANEOUS PURCHASED SVCS	667.50
<b>PALMETTO EHS LLC Total</b>			667.50
PALMETTO PIG RESTAURANT	7/7/2017	FOOD	413.87
<b>PALMETTO PIG RESTAURANT Total</b>			413.87
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	7/28/2017	OTHER PAYROLL DEDUCTIONS	280.00
<b>PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE Total</b>			280.00
PANERA BREAD	7/28/2017	FOOD	740.15
<b>PANERA BREAD Total</b>			740.15
PAPA JOHNS PIZZA	7/20/2017	FOOD	288.35
<b>PAPA JOHNS PIZZA Total</b>			288.35
PARSONS ENVIRONMENT & INFRASTRUTURE GROUP INC	7/25/2017	ARCHITECT ENGINEER SERVICES	20,753.20
<b>PARSONS ENVIRONMENT &amp; INFRASTRUTURE GROUP INC Total</b>			20,753.20
PASS ASSURED INC	7/28/2017	INSTRUCTIONAL SUPPLIES	299.00
<b>PASS ASSURED INC Total</b>			299.00
PAXTON / PATTERSON	7/28/2017	TECHNOLOGY EQUIPMENT	3,018.60
<b>PAXTON / PATTERSON Total</b>			3,018.60
PEARSON	7/28/2017	TECHNOLOGY PURCHASED SERVICES	4,050.00
<b>PEARSON Total</b>			4,050.00
PEARSON ASSESSMENTS	7/7/2017	INSTRUCTIONAL SUPPLIES	334.32
<b>PEARSON ASSESSMENTS Total</b>			334.32
PEARSON EDUCATION	7/20/2017	INSTRUCTIONAL SUPPLIES	462.14
<b>PEARSON EDUCATION Total</b>			462.14
PECKNEL MUSIC COMPANY	7/28/2017	INSTRUCTIONAL SUPPLIES	417.52
PECKNEL MUSIC COMPANY	7/7/2017	TECHNOLOGY EQUIPMENT	1,496.88
PECKNEL MUSIC COMPANY	7/28/2017	TEXTBOOKS	7,134.80
<b>PECKNEL MUSIC COMPANY Total</b>			9,049.20
PEGGS RECREATION & ARCHITECTURAL	7/7/2017	MAINTENANCE SUPPLIES	3,319.19
<b>PEGGS RECREATION &amp; ARCHITECTURAL Total</b>			3,319.19
PENDERGRASS FAIRWOLD SCHOOL	7/13/2017	VENDING REVENUE	416.45
<b>PENDERGRASS FAIRWOLD SCHOOL Total</b>			416.45
PET DAIRY	7/28/2017	FOOD	173.50
PET DAIRY	7/28/2017	FOOD DAIRY PRODUCTS	839.80
<b>PET DAIRY Total</b>			1,013.30
PETROLEUM TRADERS CORPORATION	7/13/2017	GASOLINE	17,788.83
<b>PETROLEUM TRADERS CORPORATION Total</b>			17,788.83
PHONE SOLUTIONS LLC	7/20/2017	REPAIRS & MAINTENANCE	315.47
<b>PHONE SOLUTIONS LLC Total</b>			315.47
PINE GROVE ELEMENTARY	7/13/2017	VENDING REVENUE	139.83
<b>PINE GROVE ELEMENTARY Total</b>			139.83
PITSCO INC	7/7/2017	INSTRUCTIONAL SUPPLIES	1,597.86
<b>PITSCO INC Total</b>			1,597.86
PLANT EXPRESS	7/20/2017	MISCELLANEOUS PURCHASED SVCS	366.12
<b>PLANT EXPRESS Total</b>			366.12
POSITIVE PROMOTIONS	7/27/2017	INSTRUCTIONAL SUPPLIES	2,503.15
POSITIVE PROMOTIONS	7/27/2017	MISCELLANEOUS PURCHASED SVCS	255.69

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POSITIVE PROMOTIONS	7/27/2017	OFFICE SUPPLIES	498.03
<b>POSITIVE PROMOTIONS Total</b>			3,256.87
POSITIVE PROMOTIONS INC	7/27/2017	INSTRUCTIONAL SUPPLIES	418.77
<b>POSITIVE PROMOTIONS INC Total</b>			418.77
PREMIER SCHOOL AGENDAS	7/20/2017	INSTRUCTIONAL SUPPLIES	914.76
<b>PREMIER SCHOOL AGENDAS Total</b>			914.76
PRE-PAID LEGAL SERVICES, INC	7/13/2017	OTHER PAYROLL DEDUCTIONS	8,496.47
<b>PRE-PAID LEGAL SERVICES, INC Total</b>			8,496.47
PREZZA TECHNOLOGIES	7/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	3,350.00
<b>PREZZA TECHNOLOGIES Total</b>			3,350.00
PRINTIT INDUSTRIES LLC	7/7/2017	INSTRUCTIONAL SUPPLIES	1,959.44
<b>PRINTIT INDUSTRIES LLC Total</b>			1,959.44
PRINTSOUTH PRINTING INC	7/11/2017	PURCHASES - INTERNAL SVC FUNDS	1,004.40
<b>PRINTSOUTH PRINTING INC Total</b>			1,004.40
PRODUCTION ADVANTAGE INC.	7/28/2017	INSTRUCTIONAL SUPPLIES	285.13
<b>PRODUCTION ADVANTAGE INC. Total</b>			285.13
PROFESSIONAL SOFTWARE FOR NURSES,	7/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	11,750.00
<b>PROFESSIONAL SOFTWARE FOR NURSES, Total</b>			11,750.00
PROJECT SEARCH	7/7/2017	STAFF DEVELOPMENT OUT OF STATE	425.00
<b>PROJECT SEARCH Total</b>			425.00
QUALTRICS LLC	7/13/2017	TECHNOLOGY SOFTWARE SUPPLIES	3,500.00
<b>QUALTRICS LLC Total</b>			3,500.00
QUIA CORPORATION	7/13/2017	TECHNOLOGY SOFTWARE SUPPLIES	468.00
<b>QUIA CORPORATION Total</b>			468.00
QUILL CORPORATION	7/7/2017	FOOD	6,326.17
QUILL CORPORATION	7/7/2017	INSTRC SUPPLIES DEVELOPMENTAL	260.98
QUILL CORPORATION	7/7/2017	INSTRUCTIONAL SUPPLIES	4,086.15
QUILL CORPORATION	7/7/2017	OFFICE SUPPLIES	20.88
QUILL CORPORATION	7/7/2017	OTHER EQUIPMENT	437.38
QUILL CORPORATION	7/13/2017	PROFESSIONAL SUPPLIES/MATERIAL	931.14
<b>QUILL CORPORATION Total</b>			12,062.70
RANDSTAD NORTH AMERICA	7/20/2017	MISC. OTHER PROFESSIONAL SRVCS	7,221.27
<b>RANDSTAD NORTH AMERICA Total</b>			7,221.27
RAPTOR TECHNOLOGIES INC	7/27/2017	TECHNOLOGY EQUIPMENT	5,880.60
<b>RAPTOR TECHNOLOGIES INC Total</b>			5,880.60
RAYMOND GEDDES AND COMPANY, INC	7/27/2017	INSTRUCTIONAL SUPPLIES	689.32
RAYMOND GEDDES AND COMPANY, INC	7/27/2017	OFFICE SUPPLIES	267.59
RAYMOND GEDDES AND COMPANY, INC	7/27/2017	PROMOTIONAL ITEMS	376.80
<b>RAYMOND GEDDES AND COMPANY, INC Total</b>			1,333.71
REALLY GOOD STUFF	7/27/2017	INST SUPPLIES-ST INCENTIVES T1	626.90
<b>REALLY GOOD STUFF Total</b>			626.90
RHAME ELEMENTARY	7/13/2017	VENDING REVENUE	168.37
<b>RHAME ELEMENTARY Total</b>			168.37
RHODE ISLAND NOVELTY	7/27/2017	INST SUPPLIES-ST INCENTIVES T1	638.50
<b>RHODE ISLAND NOVELTY Total</b>			638.50
RICHARDSON PLOWDEN & ROBINSON	7/20/2017	ATTORNEY SERVICES	609.12
<b>RICHARDSON PLOWDEN &amp; ROBINSON Total</b>			609.12
RICHLAND COUNTY FINANCE DEPARTMENT	7/28/2017	SEWERAGE	680.47
<b>RICHLAND COUNTY FINANCE DEPARTMENT Total</b>			680.47
RICHLAND COUNTY RECREATION COMMISSION	7/28/2017	MISCELLANEOUS PURCHASED SVCS	300.00
<b>RICHLAND COUNTY RECREATION COMMISSION Total</b>			300.00
RICHLAND ONE MIDDLE COLLEGE	7/13/2017	PAYMENTS TO PUBLIC CHARTER SCH	104,283.86
<b>RICHLAND ONE MIDDLE COLLEGE Total</b>			104,283.86
RIPLEY'S AQUARIUM	7/13/2017	FIELD TRIPS	2,507.50
<b>RIPLEY'S AQUARIUM Total</b>			2,507.50
ROLLING VIDEO GAMES OF COLUMBIA	7/20/2017	INSTRUCTIONAL SUPPLIES	225.00
<b>ROLLING VIDEO GAMES OF COLUMBIA Total</b>			225.00
RONCO COMMUNICATIONS	7/13/2017	REPAIRS & MAINTENANCE	208.00
<b>RONCO COMMUNICATIONS Total</b>			208.00
ROSEWOOD ELEMENTARY	7/13/2017	VENDING REVENUE	232.41
<b>ROSEWOOD ELEMENTARY Total</b>			232.41

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SAB - PETTY CASH	7/18/2017	CLASSROOM SUPPLIES	504.20
SAB - PETTY CASH	7/18/2017	FOOD	532.48
SAB - PETTY CASH	7/18/2017	INSTRUCTIONAL SUPPLIES	290.40
SAB - PETTY CASH	7/18/2017	MISCELLANEOUS PURCHASED SVCS	154.91
SAB - PETTY CASH	7/18/2017	OFFICE SUPPLIES	303.48
SAB - PETTY CASH	7/18/2017	TECHNOLOGY PURCHASED SERVICES	29.00
<b>SAB - PETTY CASH Total</b>			1,814.47
SANDRA GOFF	7/13/2017	INSTRUCTIONAL PROGS IMPRV SVCS	3,300.00
<b>SANDRA GOFF Total</b>			3,300.00
SATCHEL FORD ELEMENTARY SCHOOL	7/13/2017	VENDING REVENUE	319.24
<b>SATCHEL FORD ELEMENTARY SCHOOL Total</b>			319.24
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	7/20/2017	PROFESSIONAL DEVLPMNT IN STATE	1,020.00
<b>SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total</b>			1,020.00
SC CONSORTIUM FOR GIFTED EDUCATION	7/13/2017	PERIODICALS	100.00
<b>SC CONSORTIUM FOR GIFTED EDUCATION Total</b>			100.00
SC COUNCIL OF SCHOOL ATTORNEYS	7/6/2017	DUES AND FEES	210.00
<b>SC COUNCIL OF SCHOOL ATTORNEYS Total</b>			210.00
SC DEPARTMENT OF EDUCATION	7/25/2017	GASOLINE	4,457.97
<b>SC DEPARTMENT OF EDUCATION Total</b>			4,457.97
SC DEPARTMENT OF JUVENILE JUSTICE	7/28/2017	PAYMENT TO SDE (TRANSIT)	1,693.99
<b>SC DEPARTMENT OF JUVENILE JUSTICE Total</b>			1,693.99
SC DEPARTMENT OF SOCIAL SERVICES	7/20/2017	SERVICES PURCHASED LOCALLY	280.00
<b>SC DEPARTMENT OF SOCIAL SERVICES Total</b>			280.00
SC DEPT OF REVENUE	7/13/2017	OTHER PAYROLL DEDUCTIONS	8,469.14
<b>SC DEPT OF REVENUE Total</b>			8,469.14
SC ELECTRIC AND GAS	7/13/2017	ELECTRICITY	274,961.63
<b>SC ELECTRIC AND GAS Total</b>			274,961.63
SC EMPLOYMENT SECURITY COMMISSION	7/13/2017	OTHER PAYROLL DEDUCTIONS	375.63
<b>SC EMPLOYMENT SECURITY COMMISSION Total</b>			375.63
SC PROMOTIONS/AIA	7/28/2017	OFFICE SUPPLIES	757.84
<b>SC PROMOTIONS/AIA Total</b>			757.84
SCACPA	7/27/2017	STAFF DEVELOPMENT IN STATE	299.00
<b>SCACPA Total</b>			299.00
SCHOLASTIC INC	7/13/2017	INSTRUCTIONAL SUPPLIES	1,596.12
SCHOLASTIC INC	7/13/2017	OTHER EQUIPMENT	2,848.05
<b>SCHOLASTIC INC Total</b>			4,444.17
SCHOLASTIC INC.	7/13/2017	INSTRUCTIONAL SUPPLIES	57.28
<b>SCHOLASTIC INC. Total</b>			57.28
SCHOOL IMPROVEMENT NETWORK	7/28/2017	INSTRUCTIONAL PROGS IMPRV SVCS	237,369.00
<b>SCHOOL IMPROVEMENT NETWORK Total</b>			237,369.00
SCHOOL NURSE SUPPLY INC	7/27/2017	FURNITURE & FIXTURES	66.56
SCHOOL NURSE SUPPLY INC	7/27/2017	HEALTH SUPPLIES	674.12
SCHOOL NURSE SUPPLY INC	7/27/2017	LIBRARY BOOKS	6,964.41
SCHOOL NURSE SUPPLY INC	7/27/2017	OFFICE SUPPLIES	70.23
<b>SCHOOL NURSE SUPPLY INC Total</b>			7,775.32
SCHOOL OUTFITTERS	7/27/2017	INSTRUCTIONAL SUPPLIES	1,705.39
<b>SCHOOL OUTFITTERS Total</b>			1,705.39
SCHOOL SPECIALTY	7/13/2017	INSTRUCTIONAL SUPPLIES	6,540.33
SCHOOL SPECIALTY	7/13/2017	PROFESSIONAL SUPPLIES/MATERIAL	496.00
SCHOOL SPECIALTY	7/13/2017	TECHNOLOGY SOFTWARE SUPPLIES	458.49
<b>SCHOOL SPECIALTY Total</b>			7,494.82
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	7/13/2017	CLASSROOM SUPPLIES	185.19
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	7/13/2017	INSTRUCTIONAL SUPPLIES	11,476.10
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	7/13/2017	PROFESSIONAL SUPPLIES/MATERIAL	1,478.89
<b>SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total</b>			13,140.18
SCHUTT RECONDITIONING	7/20/2017	PUPIL ACTIVITIES SUPPLIES	1,618.38
<b>SCHUTT RECONDITIONING Total</b>			1,618.38
SESQUICENTENNIAL STATE PARK	7/6/2017	FIELD TRIPS	187.80
<b>SESQUICENTENNIAL STATE PARK Total</b>			187.80
SEVERT AND SONS PRODUCE COLUMBIA INC	7/28/2017	FOOD	1,185.00
<b>SEVERT AND SONS PRODUCE COLUMBIA INC Total</b>			1,185.00

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SHRED WITH US	7/13/2017	INSTRUCTIONAL SUPPLIES	120.10
SHRED WITH US	7/20/2017	PRINTING BINDING	166.60
<b>SHRED WITH US Total</b>			286.70
SIGNS BY TOMORROW	7/7/2017	MISCELLANEOUS PURCHASED SVCS	500.00
SIGNS BY TOMORROW	7/7/2017	PROMOTIONAL ITEMS	1,104.23
<b>SIGNS BY TOMORROW Total</b>			1,604.23
SIMPLEXGRINNELL	7/13/2017	REPAIRS & MAINTENANCE	15,168.73
<b>SIMPLEXGRINNELL Total</b>			15,168.73
SIZEMORE SECURITY INTERNATIONAL	7/20/2017	MISCELLANEOUS PURCHASED SVCS	319.50
SIZEMORE SECURITY INTERNATIONAL	7/13/2017	MISC. OTHER PROFESSIONAL SRVCS	95,451.36
SIZEMORE SECURITY INTERNATIONAL	7/13/2017	MISCELLANEOUS PURCHASED SVCS	2,365.20
<b>SIZEMORE SECURITY INTERNATIONAL Total</b>			98,136.06
SKILLPATH SEMINARS	7/25/2017	PROFESSIONAL DEVLPMNT IN STATE	213.45
<b>SKILLPATH SEMINARS Total</b>			213.45
SNELLING PERSONNEL SERVICE	7/20/2017	MISCELLANEOUS PURCHASED SVCS	32,277.93
<b>SNELLING PERSONNEL SERVICE Total</b>			32,277.93
SNIDER TIRE COMPANY	7/20/2017	PURCHASES VEHICLE MAINT INV	8,120.01
<b>SNIDER TIRE COMPANY Total</b>			8,120.01
SOLID STRUCTURES LLC	7/25/2017	CONSTRUCTION SERVICES	10,440.00
SOLID STRUCTURES LLC	7/25/2017	MISCELLANEOUS PURCHASED SVCS	4,362.00
SOLID STRUCTURES LLC	7/7/2017	REPAIRS & MAINTENANCE	2,794.00
<b>SOLID STRUCTURES LLC Total</b>			17,596.00
SOUTH KILBOURNE ELEMENTARY	7/13/2017	VENDING REVENUE	118.49
<b>SOUTH KILBOURNE ELEMENTARY Total</b>			118.49
SOUTHEAST MIDDLE SCHOOL	7/13/2017	VENDING REVENUE	766.51
<b>SOUTHEAST MIDDLE SCHOOL Total</b>			766.51
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	7/13/2017	REPAIRS & MAINTENANCE	1,223.20
<b>SOUTHEASTERN EQUIPMENT &amp; SUPPLY,INC Total</b>			1,223.20
SOUTHERN REGIONAL EDUCATION BOARD	7/6/2017	PROF DEVELOPMENT OUT OF STATE	300.00
<b>SOUTHERN REGIONAL EDUCATION BOARD Total</b>			300.00
SPARROW & KENNEDY	7/20/2017	PURCHASES VEHICLE MAINT INV	288.97
<b>SPARROW &amp; KENNEDY Total</b>			288.97
SPECTRA	7/13/2017	OTHER PAYROLL DEDUCTIONS	187.46
<b>SPECTRA Total</b>			187.46
SPORT SUPPLY GROUP,INC,	7/28/2017	MISCELLANEOUS PURCHASED SVCS	808.61
SPORT SUPPLY GROUP,INC,	7/28/2017	PUPIL ACTIVITIES SUPPLIES	4,637.41
<b>SPORT SUPPLY GROUP,INC, Total</b>			5,446.02
SPORTS TROPHIES	7/20/2017	PUPIL ACTIVITIES SUPPLIES	547.57
<b>SPORTS TROPHIES Total</b>			547.57
ST ANDREWS MIDDLE SCHOOL	7/13/2017	VENDING REVENUE	1,385.59
<b>ST ANDREWS MIDDLE SCHOOL Total</b>			1,385.59
STAGESTEP INC	7/27/2017	CLASSROOM SUPPLIES	154.44
<b>STAGESTEP INC Total</b>			154.44
STANLY COMMUNITY COLLEGE	7/28/2017	DUES AND FEES	300.00
<b>STANLY COMMUNITY COLLEGE Total</b>			300.00
STAPLES	7/20/2017	FURNITURE & FIXTURES	2,332.15
STAPLES	7/7/2017	INSTRUCTIONAL SUPPLIES	9,384.76
STAPLES	7/7/2017	OFFICE SUPPLIES	408.86
STAPLES	7/7/2017	OTHER EQUIPMENT	91.74
STAPLES	7/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,768.90
<b>STAPLES Total</b>			13,986.41
STATE BUDGET AND CONTROL BOARD	7/18/2017	TECHNOLOGY PURCHASED SERVICES	3,698.76
<b>STATE BUDGET AND CONTROL BOARD Total</b>			3,698.76
STATE DISBURSEMENT UNIT	7/13/2017	OTHER PAYROLL DEDUCTIONS	450.00
<b>STATE DISBURSEMENT UNIT Total</b>			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	7/13/2017	OTHER PAYROLL DEDUCTIONS	489.24
<b>STATE OF FLORIDA DISBURSEMENT UNIT Total</b>			489.24
STUDIES WEEKLY INCORPORATED	7/13/2017	TECHNOLOGY SOFTWARE SUPPLIES	49,096.50
<b>STUDIES WEEKLY INCORPORATED Total</b>			49,096.50
SUNBELT RENTALS INC	7/25/2017	OTHER EQUIPMENT	9,381.55
<b>SUNBELT RENTALS INC Total</b>			9,381.55

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SUSI LONG	7/6/2017	INSTRUCTIONAL PROGS IMPRV SVCS	562.35
SUSI LONG	7/6/2017	PROFESSIONAL DEVLPMNT IN STATE	687.65
<b>SUSI LONG Total</b>			1,250.00
SWVP HILTON HEAD, LLC	7/20/2017	PROFESSIONAL DEVLPMNT IN STATE	14,386.00
<b>SWVP HILTON HEAD, LLC Total</b>			14,386.00
T & T SPORTS	7/28/2017	PUPIL ACTIVITIES SUPPLIES	1,412.10
<b>T &amp; T SPORTS Total</b>			1,412.10
T AND T SPORTS	7/28/2017	PUPIL ACTIVITIES SUPPLIES	545.67
<b>T AND T SPORTS Total</b>			545.67
TAPFIN PROCESS SOLUTION	7/13/2017	TECHNOLOGY PURCHASED SERVICES	7,632.00
<b>TAPFIN PROCESS SOLUTION Total</b>			7,632.00
TEACHER CREATED MATERIALS INC	7/28/2017	INSTRUCTIONAL SUPPLIES	368.18
<b>TEACHER CREATED MATERIALS INC Total</b>			368.18
TEACHER DIRECT	7/27/2017	CLASSROOM SUPPLIES	250.82
TEACHER DIRECT	7/27/2017	INSTRUCTIONAL SUPPLIES	341.84
<b>TEACHER DIRECT Total</b>			592.66
TEACHERS CREATED MATERIALS	7/20/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,768.97
<b>TEACHERS CREATED MATERIALS Total</b>			1,768.97
TEACHERS DISCOVERY	7/27/2017	CLASSROOM SUPPLIES	310.42
<b>TEACHERS DISCOVERY Total</b>			310.42
TEACHERS PLACEMENT GROUP	7/13/2017	ACCOUNTS RECEIVABLE FOREIGN	9,246.87
<b>TEACHERS PLACEMENT GROUP Total</b>			9,246.87
TECH SOLUTIONS LLC	7/20/2017	MISCELLANEOUS PURCHASED SVCS	162.99
TECH SOLUTIONS LLC	7/20/2017	TECHNOLOGY EQUIPMENT	207.09
<b>TECH SOLUTIONS LLC Total</b>			370.08
TECHXTEND	7/13/2017	TECHNOLOGY SOFTWARE SUPPLIES	90,594.54
<b>TECHXTEND Total</b>			90,594.54
TERRANCE HENDERSON	7/20/2017	INSTRUCTIONAL SUPPLIES	315.00
<b>TERRANCE HENDERSON Total</b>			315.00
TEXAS GUARANTEED STUDENT LOAN CORP	7/13/2017	OTHER PAYROLL DEDUCTIONS	685.18
<b>TEXAS GUARANTEED STUDENT LOAN CORP Total</b>			685.18
THE BEISTLE COMPANY	7/27/2017	OFFICE SUPPLIES	121.61
<b>THE BEISTLE COMPANY Total</b>			121.61
THE BOOK SOURCE INC	7/28/2017	INSTRUCTIONAL SUPPLIES	3,487.16
<b>THE BOOK SOURCE INC Total</b>			3,487.16
THE CHILDREN'S TRUST OF SC	7/11/2017	PROFESSIONAL DEVLPMNT IN STATE	175.00
<b>THE CHILDREN'S TRUST OF SC Total</b>			175.00
THE READING WAREHOUSE	7/28/2017	INSTRUCTIONAL SUPPLIES	37.41
THE READING WAREHOUSE	7/28/2017	PERIODICALS	953.70
THE READING WAREHOUSE	7/28/2017	PROFESSIONAL MATERIALS	575.10
THE READING WAREHOUSE	7/28/2017	PROFESSIONAL SUPPLIES/MATERIAL	1,836.51
<b>THE READING WAREHOUSE Total</b>			3,402.72
THE STATE NEWSPAPER	7/28/2017	ADVERTISING	1,817.00
<b>THE STATE NEWSPAPER Total</b>			1,817.00
THERMO KING	7/7/2017	PURCHASES VEHICLE MAINT INV	4,935.77
<b>THERMO KING Total</b>			4,935.77
THINKING MAPS INC	7/28/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
<b>THINKING MAPS INC Total</b>			1,800.00
THYSSENKRUPP ELEVATOR COMPANY	7/13/2017	REPAIRS & MAINTENANCE	2,718.14
<b>THYSSENKRUPP ELEVATOR COMPANY Total</b>			2,718.14
TIAA-CREF	7/13/2017	TIAA-CREF	38,989.51
<b>TIAA-CREF Total</b>			38,989.51
TIME WARNER CABLE	7/7/2017	SERVICES PURCHASED LOCALLY	134.97
TIME WARNER CABLE	7/7/2017	TECHNOLOGY PURCHASED SERVICES	139.94
TIME WARNER CABLE	7/13/2017	TECHNOLOGY SOFTWARE SUPPLIES	325.65
<b>TIME WARNER CABLE Total</b>			600.56
TRAINER'S WAREHOUSE	7/27/2017	INST SUPPLIES-ST INCENTIVES T1	1,595.76
TRAINER'S WAREHOUSE	7/27/2017	PROFESSIONAL SUPPLIES/MATERIAL	1,714.51
TRAINER'S WAREHOUSE	7/27/2017	TECHNOLOGY EQUIPMENT	855.71
<b>TRAINER'S WAREHOUSE Total</b>			4,165.98
TREASURER OF VIRGINIA	7/13/2017	OTHER PAYROLL DEDUCTIONS	461.46

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<b>TREASURER OF VIRGINIA Total</b>			461.46
TRI COUNTY ELECTRIC COOP INC	7/13/2017	ELECTRICITY	20,935.00
<b>TRI COUNTY ELECTRIC COOP INC Total</b>			20,935.00
TRIUMPH LEARNING	7/27/2017	INSTRUCTIONAL SUPPLIES	17,399.64
<b>TRIUMPH LEARNING Total</b>			17,399.64
TROUBLESHOOTER A/C & REF.	7/11/2017	REPAIRS & MAINTENANCE	638.99
<b>TROUBLESHOOTER A/C &amp; REF. Total</b>			638.99
TRUCK PRO	7/20/2017	PURCHASES VEHICLE MAINT INV	4,392.32
<b>TRUCK PRO Total</b>			4,392.32
TYLER TECHNOLOGIES INC	7/13/2017	TECHNOLOGY SOFTWARE SUPPLIES	26,415.61
<b>TYLER TECHNOLOGIES INC Total</b>			26,415.61
U.S. DEPARTMENT OF THE TREASURY	7/13/2017	OTHER PAYROLL DEDUCTIONS	296.60
<b>U.S. DEPARTMENT OF THE TREASURY Total</b>			296.60
U.S. INK AND TONER, INC	7/27/2017	OFFICE SUPPLIES	2,419.23
U.S. INK AND TONER, INC	7/27/2017	PURCHASES WAREHOUSE INVENTORY	12,018.53
<b>U.S. INK AND TONER, INC Total</b>			14,437.76
ULINE	7/27/2017	INSTRUCTIONAL SUPPLIES	338.17
ULINE	7/27/2017	MISCELLANEOUS PURCHASED SVCS	382.76
ULINE	7/27/2017	OFFICE SUPPLIES	851.04
<b>ULINE Total</b>			1,571.97
UNIBIND INCORPORATED	7/11/2017	INSTRUCTIONAL SUPPLIES	1,317.60
<b>UNIBIND INCORPORATED Total</b>			1,317.60
UNIFIED AV SYSTEMS	7/28/2017	TECHNOLOGY EQUIPMENT	34,830.00
<b>UNIFIED AV SYSTEMS Total</b>			34,830.00
UNITED LASER	7/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	444.96
<b>UNITED LASER Total</b>			444.96
UNITED STATES DISTRICT COURT	7/13/2017	OTHER PAYROLL DEDUCTIONS	100.00
<b>UNITED STATES DISTRICT COURT Total</b>			100.00
UNITED TELEPHONE OF THE CAROLINAS	7/13/2017	REPAIRS & MAINTENANCE	1,714.08
<b>UNITED TELEPHONE OF THE CAROLINAS Total</b>			1,714.08
UNITED WAY OF THE MIDLANDS	7/13/2017	OTHER PAYROLL DEDUCTIONS	4,161.08
<b>UNITED WAY OF THE MIDLANDS Total</b>			4,161.08
UNIVERSAL BENEFITS INC	7/13/2017	OTHER PAYROLL DEDUCTIONS	5,615.73
<b>UNIVERSAL BENEFITS INC Total</b>			5,615.73
UNIVERSAL MERCANTILE EXCHANGE	7/27/2017	INSTRUCTIONAL SUPPLIES	549.76
<b>UNIVERSAL MERCANTILE EXCHANGE Total</b>			549.76
US DEPARTMENT OF EDUCATION	7/13/2017	OTHER PAYROLL DEDUCTIONS	7,456.40
<b>US DEPARTMENT OF EDUCATION Total</b>			7,456.40
US FOODS	7/20/2017	COMMODITY DISTRIBUTION CHARGE	(146.28)
US FOODS	7/13/2017	FOOD	138.93
US FOODS	7/13/2017	FOOD BAKERY PRODUCTS	19,014.23
US FOODS	7/13/2017	FOOD CANNED FRUITS & VEGETABLE	850.97
US FOODS	7/13/2017	FOOD DAIRY PRODUCTS	615.00
US FOODS	7/13/2017	FOOD FF FRUITS VEGETABLES	6,377.85
US FOODS	7/13/2017	FOOD MEATS EGGS SEAFOOD	18,183.46
US FOODS	7/13/2017	FOOD OTHER	10,166.93
US FOODS	7/13/2017	KITCHEN PAPER SUPPLIES	4,282.00
US FOODS	7/13/2017	KITCHEN SUPPLIES	1,485.46
<b>US FOODS Total</b>			60,968.55
US FOODS CHEF'SSTORE	7/13/2017	FOOD	362.22
<b>US FOODS CHEF'SSTORE Total</b>			362.22
USA LEASE INC.	7/13/2017	PURCHASES WAREHOUSE INVENTORY	2,877.12
<b>USA LEASE INC. Total</b>			2,877.12
VALIC TRUST COMPANY	7/13/2017	VALIC	27,413.95
<b>VALIC TRUST COMPANY Total</b>			27,413.95
VALLEY SPRING WATER COMPANY INC.	7/7/2017	FOOD	908.22
<b>VALLEY SPRING WATER COMPANY INC. Total</b>			908.22
VERIZON WIRELESS	7/18/2017	TECHNOLOGY PURCHASED SERVICES	4,403.08
<b>VERIZON WIRELESS Total</b>			4,403.08
VERSATRANS SOLUTIONS INC	7/28/2017	TECHNOLOGY EQUIPMENT	11,875.27
<b>VERSATRANS SOLUTIONS INC Total</b>			11,875.27

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VIRTUAL IMAGE TECHNOLOGY	7/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,421.23
<b>VIRTUAL IMAGE TECHNOLOGY Total</b>			1,421.23
W A PERRY MIDDLE SCHOOL	7/13/2017	VENDING REVENUE	794.39
<b>W A PERRY MIDDLE SCHOOL Total</b>			794.39
W G SANDERS MIDDLE SCHOOL	7/20/2017	RENTAL REBATES	570.00
W G SANDERS MIDDLE SCHOOL	7/13/2017	VENDING REVENUE	1,120.02
<b>W G SANDERS MIDDLE SCHOOL Total</b>			1,690.02
W H PLATTS COMPANY	7/20/2017	SERVICES PURCHASED LOCALLY	2,988.00
<b>W H PLATTS COMPANY Total</b>			2,988.00
W W GRAINGER	7/13/2017	PURCHASES WAREHOUSE INVENTORY	31,134.29
<b>W W GRAINGER Total</b>			31,134.29
W W NORTON	7/20/2017	INSTRUCTIONAL SUPPLIES	7,705.84
<b>W W NORTON Total</b>			7,705.84
WASHINGTON NATIONAL INSURANCE CO	7/13/2017	OTHER PAYROLL DEDUCTIONS	58,667.47
<b>WASHINGTON NATIONAL INSURANCE CO Total</b>			58,667.47
WATER SYSTEMS INC	7/7/2017	REPAIRS & MAINTENANCE	8,204.00
<b>WATER SYSTEMS INC Total</b>			8,204.00
WATKINS ADULT EDUCATION	7/13/2017	VENDING REVENUE	102.96
<b>WATKINS ADULT EDUCATION Total</b>			102.96
WEBBER SCHOOL	7/20/2017	RENTAL REBATES	60.00
WEBBER SCHOOL	7/13/2017	VENDING REVENUE	118.65
<b>WEBBER SCHOOL Total</b>			178.65
WEST TEK SOLUTIONS, INC.	7/7/2017	REPAIRS & MAINTENANCE	59,223.46
<b>WEST TEK SOLUTIONS, INC. Total</b>			59,223.46
WHOLESALE INDUSTRIAL ELECTRONICS	7/28/2017	TECHNOLOGY EQUIPMENT	173.07
<b>WHOLESALE INDUSTRIAL ELECTRONICS Total</b>			173.07
WILKES ALSTON SOCIETY	7/7/2017	PUPIL SERVICES	19,050.00
<b>WILKES ALSTON SOCIETY Total</b>			19,050.00
WILLIAM K STEPHENSON JR	7/13/2017	OTHER PAYROLL DEDUCTIONS	8,344.81
<b>WILLIAM K STEPHENSON JR Total</b>			8,344.81
WILLIAMS DETROIT DIESEL	7/20/2017	PURCHASES VEHICLE MAINT INV	414.84
<b>WILLIAMS DETROIT DIESEL Total</b>			414.84
WITT OBRIENS	7/28/2017	TECHNICAL SERVICES	2,106.14
<b>WITT OBRIENS Total</b>			2,106.14
WOODBURN PRESS	7/27/2017	INSTRUCTIONAL SUPPLIES	797.14
<b>WOODBURN PRESS Total</b>			797.14
WULBERN-KOVAL COMPANY INC	7/28/2017	PURCHASES WAREHOUSE INVENTORY	6,541.02
<b>WULBERN-KOVAL COMPANY INC Total</b>			6,541.02
<b>Grand Total</b>			<b>\$ 8,936,374.68</b>