

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	6/21/2017	INSTRUCTIONAL SUPPLIES	4,281.95
4 IMPRINTS	6/28/2017	MISCELLANEOUS PURCHASED SVCS	1,382.84
4IMPRIINT	6/22/2017	INSTRUCTIONAL SUPPLIES	1,293.60
4IMPRIINT	6/28/2017	OFFICE SUPPLIES	801.84
<b>4IMPRIINT Total</b>			7,760.23
A P B EDUCATIONAL CONSULTING	6/22/2017	INSTRUCTIONAL PROGS IMPRV SVCS	11,200.00
<b>A P B EDUCATIONAL CONSULTING Total</b>			11,200.00
A&J CATERING	6/8/2017	FOOD	2,984.00
<b>A&amp;J CATERING Total</b>			2,984.00
AARON RAILEY	6/2/2017	INSTRUCTIONAL SERVICES	1,000.00
<b>AARON RAILEY Total</b>			1,000.00
ABDO PUBLISHING COMPANY	6/29/2017	LIBRARY BOOKS	991.95
<b>ABDO PUBLISHING COMPANY Total</b>			991.95
ABILITATIONS SPORTIME LLC	6/15/2017	INSTRUCTIONAL SUPPLIES	236.19
<b>ABILITATIONS SPORTIME LLC Total</b>			236.19
ABS TRANSPORTATION LLC	6/8/2017	HOME SCHOOL TRANSPORTATION	7,848.25
<b>ABS TRANSPORTATION LLC Total</b>			7,848.25
ACCUSWEEP SERVICES, INC	6/15/2017	LAWN CARE SERVICES	71,803.67
ACCUSWEEP SERVICES, INC	6/2/2017	REPAIRS & MAINTENANCE	180.00
<b>ACCUSWEEP SERVICES, INC Total</b>			71,983.67
ACCUTRAIN CORPORATION	6/21/2017	INSTRUCTIONAL SUPPLIES	221.30
ACCUTRAIN CORPORATION	6/13/2017	PROF DEVELOPMENT OUT OF STATE	450.00
<b>ACCUTRAIN CORPORATION Total</b>			671.30
ACE GLASS COMPANY	6/8/2017	REPAIRS & MAINTENANCE	337.63
<b>ACE GLASS COMPANY Total</b>			337.63
ACP DIRECT	6/21/2017	INSTRUCTIONAL SUPPLIES	119.56
<b>ACP DIRECT Total</b>			119.56
ADDAMS UNIVERSITY BOOKSTORE	6/2/2017	PROFESSIONAL SUPPLIES/MATERIAL	2,470.00
<b>ADDAMS UNIVERSITY BOOKSTORE Total</b>			2,470.00
ADSTREET OF SC LLC	6/29/2017	INSTRUCTIONAL SUPPLIES	830.06
<b>ADSTREET OF SC LLC Total</b>			830.06
ADULT ED - PETTY CASH	6/15/2017	FOOD	106.95
ADULT ED - PETTY CASH	6/15/2017	MISCELLANEOUS PURCHASED SVCS	17.44
ADULT ED - PETTY CASH	6/15/2017	OFFICE SUPPLIES	114.53
<b>ADULT ED - PETTY CASH Total</b>			238.92
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	6/22/2017	OTHER PURCHASED PROPERTY SVCS	16,301.52
<b>ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total</b>			16,301.52
ADVANCED PLACEMENT EXAMINATIONS	6/29/2017	DUES AND FEES	1,613.00
<b>ADVANCED PLACEMENT EXAMINATIONS Total</b>			1,613.00
ADVANTAGE FORMS AND SYSTEMS INC	6/8/2017	OFFICE SUPPLIES	216.20
<b>ADVANTAGE FORMS AND SYSTEMS INC Total</b>			216.20
AED SUPERSTORE	6/21/2017	HEALTH SUPPLIES	68.44
AED SUPERSTORE	6/21/2017	INSTRUCTIONAL SUPPLIES	59.00
<b>AED SUPERSTORE Total</b>			127.44
AERIE ENGINEERING	6/8/2017	MISCELLANEOUS PURCHASED SVCS	1,000.00
<b>AERIE ENGINEERING Total</b>			1,000.00
AETNA US HEALTHCARE	6/8/2017	GROUP LIFE	10,619.74
AETNA US HEALTHCARE	6/8/2017	LIFE INSURANCE DEDUCTION	1,602.50
<b>AETNA US HEALTHCARE Total</b>			12,222.24
AFFORDABLE GLASS &	6/15/2017	VEHICLE REPAIRS	175.00
<b>AFFORDABLE GLASS &amp; Total</b>			175.00
AFLAC	6/2/2017	OTHER PAYROLL DEDUCTIONS	29,620.44
<b>AFLAC Total</b>			29,620.44
AFP SCHOOL SUPPLIES	6/21/2017	PURCHASES WAREHOUSE INVENTORY	15,690.94
<b>AFP SCHOOL SUPPLIES Total</b>			15,690.94
ALICE B ROGERS	6/8/2017	PUPIL SERVICES	1,400.00
<b>ALICE B ROGERS Total</b>			1,400.00
ALPINE UTILITIES	6/8/2017	SEWERAGE	1,778.19
<b>ALPINE UTILITIES Total</b>			1,778.19
AMERICAN COUNSELING ASSOC	6/15/2017	DUES AND FEES	174.00
<b>AMERICAN COUNSELING ASSOC Total</b>			174.00

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AMERICAN MONTESSORI SOCIETY	6/21/2017	INSTRUCTIONAL SUPPLIES	264.60
<b>AMERICAN MONTESSORI SOCIETY Total</b>			264.60
AMERICAN RED CROSS	6/15/2017	INSTRUCTIONAL SUPPLIES	1,242.00
<b>AMERICAN RED CROSS Total</b>			1,242.00
AMERICAN STUDENT ASSISTANCE	6/2/2017	OTHER PAYROLL DEDUCTIONS	1,394.28
<b>AMERICAN STUDENT ASSISTANCE Total</b>			1,394.28
AMERICAN TRUCKING ASSOCIATIONS INC.	6/29/2017	INSTRUCTIONAL SUPPLIES	288.00
<b>AMERICAN TRUCKING ASSOCIATIONS INC. Total</b>			288.00
AMSTERDAM PRINTING AND LITHO CORP	6/28/2017	INSTRUCTIONAL SUPPLIES	249.19
AMSTERDAM PRINTING AND LITHO CORP	6/28/2017	MISCELLANEOUS PURCHASED SVCS	1,554.44
<b>AMSTERDAM PRINTING AND LITHO CORP Total</b>			1,803.63
ANDERSON SCHOOL DISTRICT FIVE	6/27/2017	TUITION - OTHER LEAS'S IN STAT	297.35
<b>ANDERSON SCHOOL DISTRICT FIVE Total</b>			297.35
ANDYMARK, INC	6/28/2017	INSTRUCTIONAL SUPPLIES	1,580.08
<b>ANDYMARK, INC Total</b>			1,580.08
ANN ARBOR HANDS-ON MUSEUM	6/22/2017	INSTRUCTIONAL PROGS IMPRV SVCS	45.00
ANN ARBOR HANDS-ON MUSEUM	6/22/2017	TECHNOLOGY PURCHASED SERVICES	330.00
<b>ANN ARBOR HANDS-ON MUSEUM Total</b>			375.00
AOS SPECIALTY CONTRACTORS, INC.	6/29/2017	CONSTRUCTION SERVICES	6,749.10
AOS SPECIALTY CONTRACTORS, INC.	6/2/2017	REPAIRS & MAINTENANCE	19,405.23
<b>AOS SPECIALTY CONTRACTORS, INC. Total</b>			26,154.33
APPERSON BUSINESS FORMS INC	6/2/2017	INSTRUCTIONAL SUPPLIES	224.20
<b>APPERSON BUSINESS FORMS INC Total</b>			224.20
APPLE COMPUTER	6/29/2017	INSTRUCTIONAL SUPPLIES	1,638.36
APPLE COMPUTER	6/29/2017	SENSITIVE EQUIP UNDER (\$300)	7,732.80
APPLE COMPUTER	6/29/2017	TECHNOLOGY EQUIPMENT	17,801.64
<b>APPLE COMPUTER Total</b>			27,172.80
APPLE COMPUTER INC	6/8/2017	INSTRUCTIONAL SUPPLIES	516.24
APPLE COMPUTER INC	6/8/2017	TECHNOLOGY EQUIPMENT	5,220.72
APPLE COMPUTER INC	6/15/2017	TECHNOLOGY SOFTWARE SUPPLIES	5,024.88
<b>APPLE COMPUTER INC Total</b>			10,761.84
APPLEONE EMPLOYMENT SERVICES	6/8/2017	MISCELLANEOUS PURCHASED SVCS	3,675.00
<b>APPLEONE EMPLOYMENT SERVICES Total</b>			3,675.00
ARDEN ELEMENTARY - PETTY CASH	6/15/2017	FOOD	82.94
ARDEN ELEMENTARY - PETTY CASH	6/15/2017	INSTRUCTIONAL SUPPLIES	73.44
ARDEN ELEMENTARY - PETTY CASH	6/15/2017	OFFICE SUPPLIES	7.87
ARDEN ELEMENTARY - PETTY CASH	6/15/2017	PRINTING BINDING	59.62
<b>ARDEN ELEMENTARY - PETTY CASH Total</b>			223.87
ASCA	6/13/2017	PROF DEVELOPMENT OUT OF STATE	419.00
<b>ASCA Total</b>			419.00
ASHTANGA YOGA NEW YORK	6/29/2017	INSTRUCTIONAL PROGS IMPRV SVCS	4,473.00
<b>ASHTANGA YOGA NEW YORK Total</b>			4,473.00
ASSOCIATION FOR SUPERVISION	6/2/2017	DUES AND FEES	239.00
ASSOCIATION FOR SUPERVISION	6/2/2017	INSTRUCTIONAL SUPPLIES	1,598.46
ASSOCIATION FOR SUPERVISION	6/22/2017	PROF DEVELOPMENT OUT OF STATE	529.00
<b>ASSOCIATION FOR SUPERVISION Total</b>			2,366.46
AT & T	6/15/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,182.31
AT & T	6/15/2017	TELEPHONE	35,579.52
<b>AT &amp; T Total</b>			36,761.83
AT&T SOUTHWEST	6/15/2017	MISCELLANEOUS PURCHASED SVCS	116.58
AT&T SOUTHWEST	6/22/2017	TECHNICAL SERVICES	8,369.05
<b>AT&amp;T SOUTHWEST Total</b>			8,485.63
ATHENS PAPER COMPANY	6/29/2017	PURCHASES WAREHOUSE INVENTORY	2,082.24
<b>ATHENS PAPER COMPANY Total</b>			2,082.24
AUTO ZONE	6/8/2017	PURCHASES VEHICLE MAINT INV	864.13
<b>AUTO ZONE Total</b>			864.13
AVID CENTER	6/5/2017	PROF DEVELOPMENT OUT OF STATE	2,430.00
<b>AVID CENTER Total</b>			2,430.00
B AND H PHOTO	6/21/2017	INSTRUCTIONAL SUPPLIES	262.68
<b>B AND H PHOTO Total</b>			262.68
B&H PHOTO VIDEO	6/21/2017	TECHNOLOGY EQUIPMENT	2,697.83

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<b>B&amp;H PHOTO VIDEO Total</b>			2,697.83
BALFOUR COMPANY	6/2/2017	OFFICE SUPPLIES	53.89
<b>BALFOUR COMPANY Total</b>			53.89
BANK OF AMERICA	6/15/2017	CUSTODIAL SUPPLIES	121.11
BANK OF AMERICA	6/15/2017	DUES & FEES - TAXES	141.36
BANK OF AMERICA	6/15/2017	DUES AND FEES	541.32
BANK OF AMERICA	6/15/2017	EQUIPMENT	3,764.59
BANK OF AMERICA	6/15/2017	FIELD TRIPS	1,864.00
BANK OF AMERICA	6/15/2017	FOOD	2,672.22
BANK OF AMERICA	6/15/2017	FURNITURE & FIXTURES	157.66
BANK OF AMERICA	6/15/2017	GASOLINE	2,235.76
BANK OF AMERICA	6/15/2017	INSTRUCTIONAL SUPPLIES	6,907.45
BANK OF AMERICA	6/15/2017	MAINTENANCE SUPPLIES	13,372.31
BANK OF AMERICA	6/15/2017	MISCELLANEOUS PURCHASED SVCS	6,441.46
BANK OF AMERICA	6/15/2017	OFFICE SUPPLIES	7,544.62
BANK OF AMERICA	6/15/2017	OTHER EQUIPMENT	345.48
BANK OF AMERICA	6/15/2017	OTHER PURCHASED SERVICES	128.19
BANK OF AMERICA	6/15/2017	PERIODICALS	26.00
BANK OF AMERICA	6/15/2017	PRINTING BINDING	27.00
BANK OF AMERICA	6/15/2017	PROF DEVELOPMENT OUT OF STATE	622.18
BANK OF AMERICA	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	5,156.19
BANK OF AMERICA	6/15/2017	PROFESSIONAL MATERIALS	1,537.28
BANK OF AMERICA	6/15/2017	PROMOTIONAL ITEMS	1,386.62
BANK OF AMERICA	6/15/2017	PURCHASES - INTERNAL SVC FUNDS	1,140.16
BANK OF AMERICA	6/15/2017	PURCHASES VEHICLE MAINT INV	2,690.18
BANK OF AMERICA	6/15/2017	PURCHASES WAREHOUSE INVENTORY	94,371.27
BANK OF AMERICA	6/15/2017	SALES TAXES ADULT MEAL SALES	1,506.69
BANK OF AMERICA	6/15/2017	SERVICES PURCHASED LOCALLY	1,841.88
BANK OF AMERICA	6/15/2017	STAFF DEVELOPMENT IN STATE	378.94
BANK OF AMERICA	6/15/2017	TECHNOLOGY EQUIPMENT	854.91
BANK OF AMERICA	6/15/2017	TECHNOLOGY SOFTWARE SUPPLIES	223.31
BANK OF AMERICA	6/15/2017	TEXTBOOKS	3,123.13
BANK OF AMERICA	6/15/2017	USE TAX PAYABLE	6,858.98
<b>BANK OF AMERICA Total</b>			167,982.25
BARCO PRODUCTS CO	6/21/2017	PROMOTIONAL ITEMS	1,349.43
<b>BARCO PRODUCTS CO Total</b>			1,349.43
BARNES AND NOBLE BOOKSTORE	6/29/2017	CLASSROOM SUPPLIES	22.97
BARNES AND NOBLE BOOKSTORE	6/2/2017	INSTRUCTIONAL SUPPLIES	16,806.72
BARNES AND NOBLE BOOKSTORE	6/29/2017	PRINTING BINDING	4,082.40
BARNES AND NOBLE BOOKSTORE	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	864.00
BARNES AND NOBLE BOOKSTORE	6/29/2017	PROFESSIONAL SUPPLIES/MATERIAL	6,164.01
BARNES AND NOBLE BOOKSTORE	6/29/2017	TEXTBOOKS	147.65
<b>BARNES AND NOBLE BOOKSTORE Total</b>			28,087.75
BASKIN ROBBINS	6/22/2017	INST SUPPLIES-ST INCENTIVES T1	1,123.54
<b>BASKIN ROBBINS Total</b>			1,123.54
BAUDVILLE INC	6/21/2017	OFFICE SUPPLIES	537.90
BAUDVILLE INC	6/28/2017	OTHER EQUIPMENT	78.03
<b>BAUDVILLE INC Total</b>			615.93
BEARING DISTRIBUTORS INC	6/8/2017	PURCHASES WAREHOUSE INVENTORY	571.05
<b>BEARING DISTRIBUTORS INC Total</b>			571.05
BEAUFORT COUNTY FAMILY COURT	6/2/2017	OTHER PAYROLL DEDUCTIONS	513.45
<b>BEAUFORT COUNTY FAMILY COURT Total</b>			513.45
BEAVEX INC	6/15/2017	MISCELLANEOUS PURCHASED SVCS	484.10
BEAVEX INC	6/15/2017	SERVICES PURCHASED LOCALLY	113.30
<b>BEAVEX INC Total</b>			597.40
BEEZERS GOURMET SANDWICH SHOP	6/29/2017	FOOD	374.27
<b>BEEZERS GOURMET SANDWICH SHOP Total</b>			374.27
BELCO ATHLETIC LAUNDRY EQUIPMENT CO	6/2/2017	PUPIL ACTIVITIES SUPPLIES	9,523.00
<b>BELCO ATHLETIC LAUNDRY EQUIPMENT CO Total</b>			9,523.00
BELFOR USA GROUP INC	6/2/2017	REPAIRS & MAINTENANCE	14,106.86
<b>BELFOR USA GROUP INC Total</b>			14,106.86

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BENDER BURKOT SCHOOL SUPPLY	6/21/2017	INSTRUCTIONAL SUPPLIES	791.13
<b>BENDER BURKOT SCHOOL SUPPLY Total</b>			791.13
BERIT GORDON	6/29/2017	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
<b>BERIT GORDON Total</b>			4,000.00
BEST BUY	6/8/2017	INSTRUCTIONAL SUPPLIES	1,554.12
BEST BUY	6/15/2017	OFFICE SUPPLIES	292.36
BEST BUY	6/29/2017	TECHNOLOGY EQUIPMENT	226.79
BEST BUY	6/15/2017	TECHNOLOGY SOFTWARE SUPPLIES	551.31
<b>BEST BUY Total</b>			2,624.58
BEST CAROLINA LLC	6/8/2017	OTHER PROFESSIONAL & TECH SVS	2,850.00
<b>BEST CAROLINA LLC Total</b>			2,850.00
BEYOND PLAY	6/21/2017	INSTRUCTIONAL SUPPLIES	469.14
<b>BEYOND PLAY Total</b>			469.14
BEYOND THE CLASSROOM	6/15/2017	INSTRUCTIONAL PROGS IMPRV SVCS	7,200.00
<b>BEYOND THE CLASSROOM Total</b>			7,200.00
BIG T BBQ #2	6/2/2017	FOOD	858.00
<b>BIG T BBQ #2 Total</b>			858.00
BILTMORE ESTATES	6/2/2017	FIELD TRIPS	477.30
<b>BILTMORE ESTATES Total</b>			477.30
BIO-RAD LABORATORIES, INC.	6/15/2017	INSTRUCTIONAL SUPPLIES	311.05
<b>BIO-RAD LABORATORIES, INC. Total</b>			311.05
BLACK SHEEP PROMOTIONS	6/8/2017	INSTRUCTIONAL SUPPLIES	1,723.68
BLACK SHEEP PROMOTIONS	6/8/2017	PUPIL ACTIVITIES SUPPLIES	2,313.19
<b>BLACK SHEEP PROMOTIONS Total</b>			4,036.87
BLANCHARD MACHINERY	6/2/2017	PURCHASES VEHICLE MAINT INV	2,118.02
<b>BLANCHARD MACHINERY Total</b>			2,118.02
BLOOMING AND GROOMING	6/2/2017	REPAIRS & MAINTENANCE	28,290.31
<b>BLOOMING AND GROOMING Total</b>			28,290.31
BLUE RIBBON TAXI CAB CORP	6/8/2017	HOME SCHOOL TRANSPORTATION	25,845.75
<b>BLUE RIBBON TAXI CAB CORP Total</b>			25,845.75
BOARD MEMBER 10	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	232.00
BOARD MEMBER 10	6/15/2017	TELEPHONE	110.79
<b>BOARD MEMBER 10 Total</b>			342.79
BOARD MEMBER 11	6/8/2017	IN-DISTRICT TRAVEL	308.88
BOARD MEMBER 11	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	770.60
BOARD MEMBER 11	6/15/2017	TELEPHONE	60.07
<b>BOARD MEMBER 11 Total</b>			1,139.55
BOARD MEMBER 12	6/29/2017	IN-DISTRICT TRAVEL	222.83
<b>BOARD MEMBER 12 Total</b>			222.83
BOOKS A MILLION AT SANDHILLS	6/8/2017	INSTRUCTIONAL SUPPLIES	775.94
<b>BOOKS A MILLION AT SANDHILLS Total</b>			775.94
BOOKSOURCE	6/8/2017	INSTRUCTIONAL SUPPLIES	161,831.97
BOOKSOURCE	6/15/2017	LIBRARY BOOKS	48,719.68
<b>BOOKSOURCE Total</b>			210,551.65
BOUND TO STAY BOUND BOOKS INC	6/2/2017	LIBRARY BOOKS	3,999.90
<b>BOUND TO STAY BOUND BOOKS INC Total</b>			3,999.90
BOYKIN & DAVIS LLC	6/8/2017	ATTORNEY SERVICES	13,460.02
<b>BOYKIN &amp; DAVIS LLC Total</b>			13,460.02
BRIDGEWAY SOLUTIONS	6/22/2017	INSTRUCTIONAL SUPPLIES	476.71
<b>BRIDGEWAY SOLUTIONS Total</b>			476.71
BROACH SPORTS TOURS INC	6/8/2017	FIELD TRIPS	5,641.13
<b>BROACH SPORTS TOURS INC Total</b>			5,641.13
BROOKLAND BANQUET AND CONFERENCE CENTER	6/29/2017	FOOD	560.00
<b>BROOKLAND BANQUET AND CONFERENCE CENTER Total</b>			560.00
BSN SPORTS	6/15/2017	PUPIL ACTIVITIES SUPPLIES	949.10
<b>BSN SPORTS Total</b>			949.10
C A JOHNSON HIGH SCHOOL	6/8/2017	MISCELLANEOUS PURCHASED SVCS	150.00
C A JOHNSON HIGH SCHOOL	6/2/2017	PUPIL ACTIVITIES SUPPLIES	1,622.32
<b>C A JOHNSON HIGH SCHOOL Total</b>			1,772.32
CABLE & CONNECTIONS	6/8/2017	TECHNOLOGY EQUIPMENT	1,534.49
<b>CABLE &amp; CONNECTIONS Total</b>			1,534.49

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CALLOWAY HOUSE INC	6/21/2017	INSTRUCTIONAL SUPPLIES	818.06
<b>CALLOWAY HOUSE INC Total</b>			818.06
CAMBRIDGE UNIVERSITY PRESS	6/29/2017	INSTRUCTIONAL SUPPLIES	298.81
<b>CAMBRIDGE UNIVERSITY PRESS Total</b>			298.81
CAMCOR	6/8/2017	TECHNOLOGY SOFTWARE SUPPLIES	431.99
<b>CAMCOR Total</b>			431.99
CAMCOR, INC.	6/29/2017	INSTRUCTIONAL SUPPLIES	3,727.97
CAMCOR, INC.	6/8/2017	OTHER EQUIPMENT	526.88
CAMCOR, INC.	6/29/2017	TECHNOLOGY EQUIPMENT	43,702.36
<b>CAMCOR, INC. Total</b>			47,957.21
CAMPBELL'S GARAGE	6/8/2017	VEHICLE REPAIRS	1,411.48
<b>CAMPBELL'S GARAGE Total</b>			1,411.48
CAPITAL CITY CLUB	6/22/2017	DUES AND FEES	156.00
<b>CAPITAL CITY CLUB Total</b>			156.00
CAPSTONE PRESS INC	6/2/2017	LIBRARY BOOKS	1,037.48
<b>CAPSTONE PRESS INC Total</b>			1,037.48
CARBRA CONSTRUCTION COMPANY	6/8/2017	CONSTRUCTION SERVICES	764,091.77
CARBRA CONSTRUCTION COMPANY	6/29/2017	MISCELLANEOUS PURCHASED SVCS	6,500.00
<b>CARBRA CONSTRUCTION COMPANY Total</b>			770,591.77
CAREER KIDS - FYI	6/8/2017	INSTRUCTIONAL SUPPLIES	164.84
<b>CAREER KIDS - FYI Total</b>			164.84
CARLS PIANO SERVICE INC	6/8/2017	EQUIPMENT REPAIRS	160.00
<b>CARLS PIANO SERVICE INC Total</b>			160.00
CAROLINA BIOLOGICAL SUPPLY CO	6/8/2017	INSTRUCTIONAL SUPPLIES	2,909.44
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>			2,909.44
CAROLINA BIOLOGICAL SUPPLY COMPANY	6/2/2017	INSTRUCTIONAL SUPPLIES	8,311.60
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY Total</b>			8,311.60
CAROLINA DELI LLC	6/15/2017	FOOD	742.50
<b>CAROLINA DELI LLC Total</b>			742.50
CAROLINA INTERNATIONAL TRUCK CENTER	6/29/2017	PURCHASES VEHICLE MAINT INV	43.41
CAROLINA INTERNATIONAL TRUCK CENTER	6/29/2017	VEHICLE REPAIRS	2,205.24
<b>CAROLINA INTERNATIONAL TRUCK CENTER Total</b>			2,248.65
CAROLINA OCCUPATIONAL HEALTHCARE	6/15/2017	LITIGATION AND SETTLEMENTS	143.50
CAROLINA OCCUPATIONAL HEALTHCARE	6/29/2017	MISC. OTHER PROFESSIONAL SRVCS	340.00
<b>CAROLINA OCCUPATIONAL HEALTHCARE Total</b>			483.50
CAROLINA OFFICE EQUIPMENT	6/22/2017	OFFICE SUPPLIES	440.64
<b>CAROLINA OFFICE EQUIPMENT Total</b>			440.64
CAROLINA PRODUCE CO	6/22/2017	FOOD	961.50
<b>CAROLINA PRODUCE CO Total</b>			961.50
CAROLINA SCHOOL FOR INQUIRY INC	6/15/2017	PAYMENTS TO PUBLIC CHARTER SCH	370,246.71
<b>CAROLINA SCHOOL FOR INQUIRY INC Total</b>			370,246.71
CARRIER ENTERPRISE LLC	6/2/2017	MAINTENANCE SUPPLIES	5,798.13
<b>CARRIER ENTERPRISE LLC Total</b>			5,798.13
CATE - PETTY CASH	6/15/2017	FOOD	19.28
CATE - PETTY CASH	6/15/2017	GASOLINE	55.00
CATE - PETTY CASH	6/15/2017	INSTRUCTIONAL SUPPLIES	92.08
CATE - PETTY CASH	6/15/2017	OFFICE SUPPLIES	87.22
<b>CATE - PETTY CASH Total</b>			253.58
CDW GOVERNMENT INC	6/29/2017	TECHNOLOGY EQUIPMENT	19,623.23
CDW GOVERNMENT INC	6/8/2017	TECHNOLOGY SOFTWARE SUPPLIES	7,771.74
<b>CDW GOVERNMENT INC Total</b>			27,394.97
CEDAR CREEK COLLISION	6/29/2017	VEHICLE REPAIRS	6,373.83
<b>CEDAR CREEK COLLISION Total</b>			6,373.83
CENTER FOR APPLIED LINGUISTICS	6/8/2017	INSTRUCTIONAL SUPPLIES	180.00
<b>CENTER FOR APPLIED LINGUISTICS Total</b>			180.00
CENTER FOR PUPPETRY ARTS	6/2/2017	INSTRUCTIONAL PROGS IMPRV SVCS	310.00
CENTER FOR PUPPETRY ARTS	6/22/2017	TECHNOLOGY PURCHASED SERVICES	155.00
CENTER FOR PUPPETRY ARTS	6/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	155.00
<b>CENTER FOR PUPPETRY ARTS Total</b>			620.00
CENTER FOR SCIENCE EDUCATION	6/15/2017	INSTRUCTIONAL SERVICES	100.00
<b>CENTER FOR SCIENCE EDUCATION Total</b>			100.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CENTER FOR TEACHING FOR BILITERACY LLC	6/15/2017	INSTRUCTIONAL PROGS IMPRV SVCS	5,153.58
CENTER FOR TEACHING FOR BILITERACY LLC	6/22/2017	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
<b>CENTER FOR TEACHING FOR BILITERACY LLC Total</b>			7,153.58
CENTRAL HEATING & A/C SERVICE INC	6/15/2017	CONSTRUCTION SERVICES	158,887.50
<b>CENTRAL HEATING &amp; A/C SERVICE INC Total</b>			158,887.50
CEQ - PETTY CASH	6/15/2017	FOOD	342.81
CEQ - PETTY CASH	6/15/2017	INSTRUCTIONAL SUPPLIES	16.11
CEQ - PETTY CASH	6/15/2017	TECHNOLOGY SOFTWARE SUPPLIES	92.76
<b>CEQ - PETTY CASH Total</b>			451.68
CERTIFIED TRANSLATION SERVICES	6/15/2017	PRINTING BINDING	65.00
CERTIFIED TRANSLATION SERVICES	6/8/2017	PUPIL SERVICES	668.40
<b>CERTIFIED TRANSLATION SERVICES Total</b>			733.40
CHAMBERS WASTE SYSTEMS	6/15/2017	MISCELLANEOUS PURCHASED SVCS	1,330.16
CHAMBERS WASTE SYSTEMS	6/15/2017	SERVICES PURCHASED LOCALLY	80.67
<b>CHAMBERS WASTE SYSTEMS Total</b>			1,410.83
CHANNING L BETE CO INC	6/21/2017	HEALTH SUPPLIES	1,167.58
CHANNING L BETE CO INC	6/21/2017	INSTRUCTIONAL SUPPLIES	25,440.61
<b>CHANNING L BETE CO INC Total</b>			26,608.19
CHAO & ASSOCIATES, INC	6/8/2017	ARCHITECT ENGINEER SERVICES	2,077.50
<b>CHAO &amp; ASSOCIATES, INC Total</b>			2,077.50
CHECKER YELLOW CAB CO.	6/8/2017	HOME SCHOOL TRANSPORTATION	131,270.50
CHECKER YELLOW CAB CO.	6/22/2017	HOME SCHOOL TRANSPORTATION	9,348.50
<b>CHECKER YELLOW CAB CO. Total</b>			140,619.00
CHICK FIL A	6/2/2017	FOOD	1,111.22
<b>CHICK FIL A Total</b>			1,111.22
CHICK-FIL-A	6/8/2017	FOOD	436.88
<b>CHICK-FIL-A Total</b>			436.88
CHICK-FIL-A FIVE POINTS	6/2/2017	FOOD	6,207.22
CHICK-FIL-A FIVE POINTS	6/29/2017	FOOD	136.79
<b>CHICK-FIL-A FIVE POINTS Total</b>			6,344.01
CHILDCRAFT EDUCATION CORP	6/15/2017	CLASSROOM SUPPLIES	338.97
<b>CHILDCRAFT EDUCATION CORP Total</b>			338.97
CHILDLIGHT YOGA	6/21/2017	INSTRUCTIONAL SUPPLIES	1,313.92
<b>CHILDLIGHT YOGA Total</b>			1,313.92
CHRIS WABICH	6/13/2017	INSTRUCTIONAL SERVICES	1,499.00
<b>CHRIS WABICH Total</b>			1,499.00
CINTAS CORPORATION	6/8/2017	OTHER PURCHASED SERVICES	2,806.78
CINTAS CORPORATION	6/29/2017	SERVICES PURCHASED LOCALLY	31.74
CINTAS CORPORATION	6/29/2017	UNIFORMS	(1,031.31)
<b>CINTAS CORPORATION Total</b>			1,807.21
CISCO SYSTEMS INC.	6/15/2017	TECHNOLOGY SOFTWARE SUPPLIES	898.85
<b>CISCO SYSTEMS INC. Total</b>			898.85
CITY OF COLUMBIA CUSTOMER SERVICE	6/8/2017	SEWERAGE	33,559.89
CITY OF COLUMBIA CUSTOMER SERVICE	6/15/2017	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	6/8/2017	WATER	44,741.04
<b>CITY OF COLUMBIA CUSTOMER SERVICE Total</b>			91,762.58
CITY YEAR	6/22/2017	MISCELLANEOUS PURCHASED SVCS	20,000.00
<b>CITY YEAR Total</b>			20,000.00
CLASSIC FORD OF COLUMBIA	6/15/2017	PURCHASES VEHICLE MAINT INV	1,202.44
<b>CLASSIC FORD OF COLUMBIA Total</b>			1,202.44
CLASSROOM DIRECT	6/15/2017	CLASSROOM SUPPLIES	319.98
CLASSROOM DIRECT	6/15/2017	INSTRUCTIONAL SUPPLIES	1,184.72
<b>CLASSROOM DIRECT Total</b>			1,504.70
CLAVIS COACHING AND CONSULTING GROUP LLC	6/22/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,240.00
<b>CLAVIS COACHING AND CONSULTING GROUP LLC Total</b>			1,240.00
CLAYTON DESIGN, INC.	6/8/2017	ARCHITECT ENGINEER SERVICES	12,420.00
<b>CLAYTON DESIGN, INC. Total</b>			12,420.00
CLEMSON UNIVERSITY FOUNDATION	6/29/2017	INSTRUCTIONAL PROGS IMPRV SVCS	5,550.00
<b>CLEMSON UNIVERSITY FOUNDATION Total</b>			5,550.00
CMSTEP LLC	6/6/2017	PROF DEVELOPMENT OUT OF STATE	17,600.00
<b>CMSTEP LLC Total</b>			17,600.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
COAST TO COAST COMPUTER PRODUCTS INC.	6/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,315.34
<b>COAST TO COAST COMPUTER PRODUCTS INC. Total</b>			2,315.34
COLLEGE BOARD	6/2/2017	MISCELLANEOUS PURCHASED SVCS	896.00
<b>COLLEGE BOARD Total</b>			896.00
COLONIAL LIFE AND ACCIDENT INS	6/2/2017	OTHER PAYROLL DEDUCTIONS	7,321.77
<b>COLONIAL LIFE AND ACCIDENT INS Total</b>			7,321.77
COLUMBIA AREA MENTAL HEALTH CLINIC	6/15/2017	MISCELLANEOUS PURCHASED SVCS	26,250.00
<b>COLUMBIA AREA MENTAL HEALTH CLINIC Total</b>			26,250.00
COLUMBIA COLLEGE	6/15/2017	PUPIL ACTIVITIES SUPPLIES	870.00
<b>COLUMBIA COLLEGE Total</b>			870.00
COLUMBIA FIREFLIES LLC	6/8/2017	FOOD	376.00
COLUMBIA FIREFLIES LLC	6/8/2017	RENTALS	900.00
<b>COLUMBIA FIREFLIES LLC Total</b>			1,276.00
COLUMBIA GLASS INC	6/8/2017	PURCHASES WAREHOUSE INVENTORY	1,854.16
<b>COLUMBIA GLASS INC Total</b>			1,854.16
COLUMBIA HIGH SCHOOL	6/8/2017	MISCELLANEOUS PURCHASED SVCS	150.00
<b>COLUMBIA HIGH SCHOOL Total</b>			150.00
COLUMBIA MUSEUM OF ART	6/22/2017	FIELD TRIPS	144.00
<b>COLUMBIA MUSEUM OF ART Total</b>			144.00
COLUMBIA OFFICE FURNITURE INC	6/29/2017	FURNITURE & FIXTURES	6,806.71
<b>COLUMBIA OFFICE FURNITURE INC Total</b>			6,806.71
COLUMBIA PAPER COMPANY	6/29/2017	PURCHASES WAREHOUSE INVENTORY	1,512.47
<b>COLUMBIA PAPER COMPANY Total</b>			1,512.47
COLUMBIA TOWER CORP.	6/8/2017	REPAIRS & MAINTENANCE	6,416.07
<b>COLUMBIA TOWER CORP. Total</b>			6,416.07
COLUMBIA URBAN LEAGUE	6/15/2017	MISCELLANEOUS PURCHASED SVCS	30,000.00
<b>COLUMBIA URBAN LEAGUE Total</b>			30,000.00
COMMONWEALTH OF MASSACHUSETTS	6/2/2017	OTHER PAYROLL DEDUCTIONS	528.18
<b>COMMONWEALTH OF MASSACHUSETTS Total</b>			528.18
COMMUNICATION SUPPLY CORP	6/2/2017	TECHNOLOGY EQUIPMENT	1,269.56
<b>COMMUNICATION SUPPLY CORP Total</b>			1,269.56
COMMUNICATIONS SPECIALISTS INC	6/15/2017	INSTRUCTIONAL SUPPLIES	380.16
COMMUNICATIONS SPECIALISTS INC	6/2/2017	REPAIRS & MAINTENANCE	38,321.35
<b>COMMUNICATIONS SPECIALISTS INC Total</b>			38,701.51
COMPUTER DISCOUNT WAREHOUSE	6/2/2017	TECHNOLOGY EQUIPMENT	89,173.92
<b>COMPUTER DISCOUNT WAREHOUSE Total</b>			89,173.92
COMPUTER SALES AND SERVICES CORP	6/8/2017	OFFICE SUPPLIES	505.44
COMPUTER SALES AND SERVICES CORP	6/8/2017	TECHNOLOGY EQUIPMENT	1,382.40
COMPUTER SALES AND SERVICES CORP	6/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	3,922.56
<b>COMPUTER SALES AND SERVICES CORP Total</b>			5,810.40
CONSOLIDATED MAILING	6/22/2017	MISCELLANEOUS PURCHASED SVCS	126.04
<b>CONSOLIDATED MAILING Total</b>			126.04
CONSOLIDATED STAFFING INC	6/15/2017	MISCELLANEOUS PURCHASED SVCS	114,177.14
<b>CONSOLIDATED STAFFING INC Total</b>			114,177.14
CONSTRUCTIVE PLAYTHINGS	6/21/2017	CLASSROOM SUPPLIES	211.09
<b>CONSTRUCTIVE PLAYTHINGS Total</b>			211.09
CONTAINER COMPANY OF CAROLINA	6/22/2017	RENTAL OF EQUIPMENT & VEHICLES	2,420.61
<b>CONTAINER COMPANY OF CAROLINA Total</b>			2,420.61
CONTINENTAL BOOK COMPANY	6/29/2017	INSTRUCTIONAL SUPPLIES	231.39
<b>CONTINENTAL BOOK COMPANY Total</b>			231.39
COOK AND BOARDMAN	6/29/2017	CONSTRUCTION SERVICES	9,270.93
<b>COOK AND BOARDMAN Total</b>			9,270.93
COOLE SCHOOL	6/21/2017	INSTRUCTIONAL SUPPLIES	3,451.93
<b>COOLE SCHOOL Total</b>			3,451.93
CORNERSTONE LEADERSHIP INSTITUTE	6/15/2017	INSTRUCTIONAL SUPPLIES	3,922.35
<b>CORNERSTONE LEADERSHIP INSTITUTE Total</b>			3,922.35
CRESTLINE CO., INC.	6/21/2017	INST SUPPLIES-ST INCENTIVES T1	922.56
CRESTLINE CO., INC.	6/8/2017	INSTRUCTIONAL SUPPLIES	2,394.18
CRESTLINE CO., INC.	6/28/2017	PRINTING BINDING	1,417.70
<b>CRESTLINE CO., INC. Total</b>			4,734.44
CROMERS PEANUTS	6/8/2017	FOOD	2,508.08

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CROMERS PEANUTS	6/29/2017	OFFICE SUPPLIES	533.70
<b>CROMERS PEANUTS Total</b>			3,041.78
CROMERS P-NUTS	6/2/2017	FOOD	165.56
CROMERS P-NUTS	6/2/2017	INSTRUCTIONAL SUPPLIES	1,597.94
<b>CROMERS P-NUTS Total</b>			1,763.50
CROWN AWARDS	6/28/2017	INSTRUCTIONAL SUPPLIES	415.73
<b>CROWN AWARDS Total</b>			415.73
CUMMING CONSTRUCTION MANAGEMENT INC	6/29/2017	CONSTRUCTION MANAGEMENT	69,700.00
<b>CUMMING CONSTRUCTION MANAGEMENT INC Total</b>			69,700.00
CUMMINS ATLANTIC COMPANY	6/8/2017	PURCHASES VEHICLE MAINT INV	820.07
<b>CUMMINS ATLANTIC COMPANY Total</b>			820.07
CUSTOM EMBROIDERY & SCREENPRINTING	6/29/2017	MISCELLANEOUS PURCHASED SVCS	1,399.25
<b>CUSTOM EMBROIDERY &amp; SCREENPRINTING Total</b>			1,399.25
CUSTOM ROOFING OF SC, INC.	6/15/2017	CONSTRUCTION SERVICES	8,448.60
<b>CUSTOM ROOFING OF SC, INC. Total</b>			8,448.60
D & J TOURS	6/20/2017	FIELD TRIPS	3,800.00
<b>D &amp; J TOURS Total</b>			3,800.00
DADE PAPER COMPANY	6/29/2017	PURCHASES WAREHOUSE INVENTORY	9,072.00
<b>DADE PAPER COMPANY Total</b>			9,072.00
DALE ELECTRONICS CORPORATION	6/21/2017	INSTRUCTIONAL SUPPLIES	556.20
<b>DALE ELECTRONICS CORPORATION Total</b>			556.20
DANCE EQUIPMENT INTERNATIONAL	6/28/2017	MISCELLANEOUS PURCHASED SVCS	2,974.32
<b>DANCE EQUIPMENT INTERNATIONAL Total</b>			2,974.32
DANIELLE J PETERS	6/2/2017	INSTRUCTIONAL SERVICES	480.00
<b>DANIELLE J PETERS Total</b>			480.00
DANMAR PRODUCTS INC	6/21/2017	INSTRUCTIONAL SUPPLIES	147.29
<b>DANMAR PRODUCTS INC Total</b>			147.29
DARNELL COMPANY, INC.	6/8/2017	INSTRUCTIONAL SUPPLIES	4,890.45
<b>DARNELL COMPANY, INC. Total</b>			4,890.45
DAVID L ISAACS	6/22/2017	REPAIRS & MAINTENANCE	13,925.00
<b>DAVID L ISAACS Total</b>			13,925.00
DAVIS & FLOYD	6/8/2017	ARCHITECT ENGINEER SERVICES	5,660.54
<b>DAVIS &amp; FLOYD Total</b>			5,660.54
DECKER INC.	6/21/2017	MISCELLANEOUS PURCHASED SVCS	2,384.34
<b>DECKER INC. Total</b>			2,384.34
DECREE PUBLISHING LLC	6/22/2017	INSTRUCTIONAL SUPPLIES	405.00
<b>DECREE PUBLISHING LLC Total</b>			405.00
DELI LLC	6/29/2017	FOOD	555.60
<b>DELI LLC Total</b>			555.60
DELL COMPUTER CORPORATION	6/8/2017	OFFICE SUPPLIES	447.25
DELL COMPUTER CORPORATION	6/29/2017	OTHER EQUIPMENT	22.40
DELL COMPUTER CORPORATION	6/29/2017	SENSITIVE EQUIP UNDER (\$300)	214.92
DELL COMPUTER CORPORATION	6/8/2017	TECHNOLOGY EQUIPMENT	41,801.05
DELL COMPUTER CORPORATION	6/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,280.11
<b>DELL COMPUTER CORPORATION Total</b>			43,765.73
DELORES Y MEANS	6/8/2017	PUPIL SERVICES	3,363.95
<b>DELORES Y MEANS Total</b>			3,363.95
DELTA EDUCATION	6/8/2017	INSTRUCTIONAL SUPPLIES	1,880.61
<b>DELTA EDUCATION Total</b>			1,880.61
DELTA EDUCATION INC	6/29/2017	INSTRUCTIONAL SUPPLIES	2,525.15
<b>DELTA EDUCATION INC Total</b>			2,525.15
DEMCO INC.	6/28/2017	FURNITURE & FIXTURES	468.35
DEMCO INC.	6/21/2017	INSTRUCTIONAL SUPPLIES	4,811.13
DEMCO INC.	6/21/2017	INSTRUCTIONAL SUPPLIES	798.45
DEMCO INC.	6/28/2017	OFFICE SUPPLIES	75.04
DEMCO INC.	6/21/2017	OTHER EQUIPMENT	45.48
DEMCO INC.	6/21/2017	TECHNOLOGY EQUIPMENT	146.80
DEMCO INC.	6/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	62.25
<b>DEMCO INC. Total</b>			6,407.50
DERST BAKING COMPANY LLC	6/8/2017	FOOD BAKERY PRODUCTS	10,766.20
<b>DERST BAKING COMPANY LLC Total</b>			10,766.20



**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DEVELOPMENTAL THERAPY INSTITUTE	6/29/2017	INSTRUCTIONAL SUPPLIES	600.00
<b>DEVELOPMENTAL THERAPY INSTITUTE Total</b>			600.00
DICK BLICK COMPANY	6/21/2017	INSTRUCTIONAL SUPPLIES	486.47
<b>DICK BLICK COMPANY Total</b>			486.47
DIGITAL DOLPHIN SUPPLIES	6/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,433.16
<b>DIGITAL DOLPHIN SUPPLIES Total</b>			1,433.16
DISCOUNT FENCE	6/2/2017	REPAIRS & MAINTENANCE	760.00
<b>DISCOUNT FENCE Total</b>			760.00
DISCOVERY EDUCATION	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	2,500.00
<b>DISCOVERY EDUCATION Total</b>			2,500.00
DISCOVERY PLACE	6/8/2017	FIELD TRIPS	7,892.53
<b>DISCOVERY PLACE Total</b>			7,892.53
DJ PRINCE ICE	6/22/2017	MISCELLANEOUS PURCHASED SVCS	300.00
<b>DJ PRINCE ICE Total</b>			300.00
DR. GLORIA BOUTTE	6/29/2017	INSTRUCTIONAL SERVICES	4,800.00
<b>DR. GLORIA BOUTTE Total</b>			4,800.00
DREAM HELPERS	6/22/2017	ACTIVITY TRIPS	695.00
<b>DREAM HELPERS Total</b>			695.00
DREHER HIGH - PETTY CASH	6/15/2017	FOOD	104.17
DREHER HIGH - PETTY CASH	6/15/2017	INSTRUCTIONAL SUPPLIES	145.00
DREHER HIGH - PETTY CASH	6/15/2017	OFFICE SUPPLIES	7.49
<b>DREHER HIGH - PETTY CASH Total</b>			256.66
DREHER HIGH SCHOOL	6/29/2017	DUE TO DREHER HS NJROTC	1,711.43
DREHER HIGH SCHOOL	6/8/2017	MISCELLANEOUS PURCHASED SVCS	150.00
<b>DREHER HIGH SCHOOL Total</b>			1,861.43
DUFF & CHILDS LLC	6/2/2017	ATTORNEY SERVICES	37,411.72
<b>DUFF &amp; CHILDS LLC Total</b>			37,411.72
EAI EDUCATION	6/21/2017	INSTRUCTIONAL SUPPLIES	1,027.04
<b>EAI EDUCATION Total</b>			1,027.04
EAST RICHLAND COUNTY PUBLIC	6/8/2017	SEWERAGE	5,267.58
<b>EAST RICHLAND COUNTY PUBLIC Total</b>			5,267.58
EASTBAY	6/8/2017	PUPIL ACTIVITIES SUPPLIES	1,684.74
<b>EASTBAY Total</b>			1,684.74
EAU CLAIRE HIGH SCHOOL	6/8/2017	MISCELLANEOUS PURCHASED SVCS	150.00
<b>EAU CLAIRE HIGH SCHOOL Total</b>			150.00
EDC PUBLISHING	6/29/2017	INSTRUCTIONAL SUPPLIES	1,303.35
<b>EDC PUBLISHING Total</b>			1,303.35
EDISTO FLOWERS & PLANTS LANDSCAPING	6/8/2017	REPAIRS & MAINTENANCE	97,629.92
<b>EDISTO FLOWERS &amp; PLANTS LANDSCAPING Total</b>			97,629.92
EDITORIAL PROJECTS IN EDUCATION	6/22/2017	ADVERTISING	3,450.00
EDITORIAL PROJECTS IN EDUCATION	6/29/2017	PERIODICALS	89.94
<b>EDITORIAL PROJECTS IN EDUCATION Total</b>			3,539.94
EDMENTUM	6/22/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
<b>EDMENTUM Total</b>			2,000.00
EDUCATION PUBLISHING SERVICE	6/8/2017	INSTRUCTIONAL SUPPLIES	414.72
<b>EDUCATION PUBLISHING SERVICE Total</b>			414.72
EDUCATIONAL CREDIT MANAGEMENT CORP	6/2/2017	INTERNAL REVENUE SERVICE LEVY	4,196.26
<b>EDUCATIONAL CREDIT MANAGEMENT CORP Total</b>			4,196.26
EDUCATIONAL THEATRE ASSOCIATION	6/22/2017	MISCELLANEOUS PURCHASED SVCS	190.00
<b>EDUCATIONAL THEATRE ASSOCIATION Total</b>			190.00
EDUCATIONAL WONDERLAND INC	6/15/2017	CLASSROOM SUPPLIES	161.86
EDUCATIONAL WONDERLAND INC	6/2/2017	INST SUPPLIES-ST INCENTIVES T1	39.95
EDUCATIONAL WONDERLAND INC	6/2/2017	INSTRUCTIONAL SUPPLIES	2,632.25
<b>EDUCATIONAL WONDERLAND INC Total</b>			2,834.06
EDVENTURE	6/8/2017	FIELD TRIPS	9,526.00
<b>EDVENTURE Total</b>			9,526.00
ELEVATE DIGITAL LEARNING	6/15/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
<b>ELEVATE DIGITAL LEARNING Total</b>			1,500.00
ELLISON EDUCATIONAL EQUIPMENT INC	6/28/2017	INSTRUCTIONAL SUPPLIES	892.93
<b>ELLISON EDUCATIONAL EQUIPMENT INC Total</b>			892.93
EMBROID ME	6/29/2017	INSTRUCTIONAL SUPPLIES	505.04

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMBROID ME	6/15/2017	MISCELLANEOUS PURCHASED SVCS	890.78
<b>EMBROID ME Total</b>			1,395.82
EMC NATIONAL LIFE COMPANY	6/2/2017	OTHER PAYROLL DEDUCTIONS	796.14
<b>EMC NATIONAL LIFE COMPANY Total</b>			796.14
EMMAUS CHARTER SERVICE	6/29/2017	ACTIVITY TRIPS	4,580.00
EMMAUS CHARTER SERVICE	6/8/2017	FIELD TRIPS	4,080.00
<b>EMMAUS CHARTER SERVICE Total</b>			8,660.00
EMPLOYEE 10	6/20/2017	PROF DEVELOPMENT OUT OF STATE	869.60
<b>EMPLOYEE 10 Total</b>			869.60
EMPLOYEE 100	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	661.73
<b>EMPLOYEE 100 Total</b>			661.73
EMPLOYEE 101	6/2/2017	ACTIVITY TRIPS	1,693.98
<b>EMPLOYEE 101 Total</b>			1,693.98
EMPLOYEE 102	6/2/2017	IN-DISTRICT TRAVEL	142.56
<b>EMPLOYEE 102 Total</b>			142.56
EMPLOYEE 103	6/6/2017	PROF DEVELOPMENT OUT OF STATE	867.33
<b>EMPLOYEE 103 Total</b>			867.33
EMPLOYEE 104	6/20/2017	PROF DEVELOPMENT OUT OF STATE	1,039.56
<b>EMPLOYEE 104 Total</b>			1,039.56
EMPLOYEE 105	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	824.93
<b>EMPLOYEE 105 Total</b>			824.93
EMPLOYEE 106	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	273.32
<b>EMPLOYEE 106 Total</b>			273.32
EMPLOYEE 107	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,127.52
<b>EMPLOYEE 107 Total</b>			1,127.52
EMPLOYEE 108	6/6/2017	PROF DEVELOPMENT OUT OF STATE	861.87
EMPLOYEE 108	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	717.94
<b>EMPLOYEE 108 Total</b>			1,579.81
EMPLOYEE 109	6/15/2017	IN-DISTRICT TRAVEL	228.96
<b>EMPLOYEE 109 Total</b>			228.96
EMPLOYEE 11	6/2/2017	IN-DISTRICT TRAVEL	517.86
<b>EMPLOYEE 11 Total</b>			517.86
EMPLOYEE 110	6/20/2017	PROF DEVELOPMENT OUT OF STATE	1,129.67
<b>EMPLOYEE 110 Total</b>			1,129.67
EMPLOYEE 111	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,134.78
<b>EMPLOYEE 111 Total</b>			1,134.78
EMPLOYEE 112	6/27/2017	STAFF DEVELOPMENT IN STATE	818.07
<b>EMPLOYEE 112 Total</b>			818.07
EMPLOYEE 113	6/2/2017	IN-DISTRICT TRAVEL	312.98
<b>EMPLOYEE 113 Total</b>			312.98
EMPLOYEE 114	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	315.33
<b>EMPLOYEE 114 Total</b>			315.33
EMPLOYEE 115	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	172.12
<b>EMPLOYEE 115 Total</b>			172.12
EMPLOYEE 116	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,321.44
EMPLOYEE 116	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	54.79
<b>EMPLOYEE 116 Total</b>			1,376.23
EMPLOYEE 117	6/15/2017	PROF DEVELOPMENT OUT OF STATE	1,831.09
<b>EMPLOYEE 117 Total</b>			1,831.09
EMPLOYEE 118	6/15/2017	PROF DEVELOPMENT OUT OF STATE	1,857.52
<b>EMPLOYEE 118 Total</b>			1,857.52
EMPLOYEE 119	6/15/2017	IN-DISTRICT TRAVEL	136.79
<b>EMPLOYEE 119 Total</b>			136.79
EMPLOYEE 12	6/20/2017	PROF DEVELOPMENT OUT OF STATE	1,623.75
<b>EMPLOYEE 12 Total</b>			1,623.75
EMPLOYEE 120	6/27/2017	PROF DEVELOPMENT OUT OF STATE	100.00
<b>EMPLOYEE 120 Total</b>			100.00
EMPLOYEE 121	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,577.07
<b>EMPLOYEE 121 Total</b>			1,577.07
EMPLOYEE 122	6/29/2017	IN-DISTRICT TRAVEL	199.47
<b>EMPLOYEE 122 Total</b>			199.47

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 123	6/27/2017	IN-DISTRICT TRAVEL	131.85
<b>EMPLOYEE 123 Total</b>			131.85
EMPLOYEE 124	6/27/2017	PROF DEVELOPMENT OUT OF STATE	477.39
<b>EMPLOYEE 124 Total</b>			477.39
EMPLOYEE 13	6/15/2017	PROF DEVELOPMENT OUT OF STATE	538.87
<b>EMPLOYEE 13 Total</b>			538.87
EMPLOYEE 14	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	547.68
<b>EMPLOYEE 14 Total</b>			547.68
EMPLOYEE 15	6/2/2017	IN-DISTRICT TRAVEL	124.74
<b>EMPLOYEE 15 Total</b>			124.74
EMPLOYEE 16	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,127.52
<b>EMPLOYEE 16 Total</b>			1,127.52
EMPLOYEE 17	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	699.09
<b>EMPLOYEE 17 Total</b>			699.09
EMPLOYEE 18	6/2/2017	IN-DISTRICT TRAVEL	196.39
<b>EMPLOYEE 18 Total</b>			196.39
EMPLOYEE 19	6/6/2017	PROF DEVELOPMENT OUT OF STATE	574.68
<b>EMPLOYEE 19 Total</b>			574.68
EMPLOYEE 20	6/13/2017	STAFF DEVELOPMENT IN STATE	310.00
<b>EMPLOYEE 20 Total</b>			310.00
EMPLOYEE 21	6/13/2017	PROF DEVELOPMENT OUT OF STATE	2,686.00
<b>EMPLOYEE 21 Total</b>			2,686.00
EMPLOYEE 22	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	832.41
<b>EMPLOYEE 22 Total</b>			832.41
EMPLOYEE 23	6/15/2017	IN-DISTRICT TRAVEL	422.12
<b>EMPLOYEE 23 Total</b>			422.12
EMPLOYEE 24	6/6/2017	PROF DEVELOPMENT OUT OF STATE	510.75
<b>EMPLOYEE 24 Total</b>			510.75
EMPLOYEE 25	6/15/2017	INSTRUCTIONAL PROGS IMPRV SVCS	85.00
EMPLOYEE 25	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	196.00
<b>EMPLOYEE 25 Total</b>			281.00
EMPLOYEE 26	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	378.45
EMPLOYEE 26	6/15/2017	IN-DISTRICT TRAVEL	106.92
<b>EMPLOYEE 26 Total</b>			485.37
EMPLOYEE 269248	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	1,093.35
<b>EMPLOYEE 269248 Total</b>			1,093.35
EMPLOYEE 27	6/19/2017	STAFF DEVELOPMENT IN STATE	842.77
<b>EMPLOYEE 27 Total</b>			842.77
EMPLOYEE 279466	6/29/2017	IN-DISTRICT TRAVEL	270.00
EMPLOYEE 279466	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	827.55
<b>EMPLOYEE 279466 Total</b>			1,097.55
EMPLOYEE 279478	6/20/2017	STAFF DEVELOPMENT OUT OF STATE	1,149.48
<b>EMPLOYEE 279478 Total</b>			1,149.48
EMPLOYEE 279700	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	655.90
<b>EMPLOYEE 279700 Total</b>			655.90
EMPLOYEE 28	6/29/2017	IN-DISTRICT TRAVEL	344.90
<b>EMPLOYEE 28 Total</b>			344.90
EMPLOYEE 280524	6/15/2017	IN-DISTRICT TRAVEL	216.01
EMPLOYEE 280524	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,375.68
<b>EMPLOYEE 280524 Total</b>			1,591.69
EMPLOYEE 280658	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	339.81
<b>EMPLOYEE 280658 Total</b>			339.81
EMPLOYEE 280726	6/2/2017	IN-DISTRICT TRAVEL	240.84
<b>EMPLOYEE 280726 Total</b>			240.84
EMPLOYEE 281282	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	429.38
<b>EMPLOYEE 281282 Total</b>			429.38
EMPLOYEE 281372	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,309.20
<b>EMPLOYEE 281372 Total</b>			1,309.20
EMPLOYEE 281390	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,321.44
EMPLOYEE 281390	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	594.95
<b>EMPLOYEE 281390 Total</b>			1,916.39

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 281392	6/15/2017	IN-DISTRICT TRAVEL	109.62
<b>EMPLOYEE 281392 Total</b>			109.62
EMPLOYEE 281786	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	809.33
<b>EMPLOYEE 281786 Total</b>			809.33
EMPLOYEE 282540	6/2/2017	IN-DISTRICT TRAVEL	380.16
<b>EMPLOYEE 282540 Total</b>			380.16
EMPLOYEE 282810	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	658.24
<b>EMPLOYEE 282810 Total</b>			658.24
EMPLOYEE 282870	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	806.16
<b>EMPLOYEE 282870 Total</b>			806.16
EMPLOYEE 283548	6/27/2017	STAFF DEVELOPMENT IN STATE	561.63
<b>EMPLOYEE 283548 Total</b>			561.63
EMPLOYEE 283900	6/15/2017	IN-DISTRICT TRAVEL	636.17
<b>EMPLOYEE 283900 Total</b>			636.17
EMPLOYEE 283928	6/15/2017	IN-DISTRICT TRAVEL	131.06
EMPLOYEE 283928	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,554.84
<b>EMPLOYEE 283928 Total</b>			1,685.90
EMPLOYEE 283980	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,105.89
<b>EMPLOYEE 283980 Total</b>			1,105.89
EMPLOYEE 284678	6/2/2017	IN-DISTRICT TRAVEL	398.30
<b>EMPLOYEE 284678 Total</b>			398.30
EMPLOYEE 284710	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	924.18
<b>EMPLOYEE 284710 Total</b>			924.18
EMPLOYEE 284818	6/27/2017	IN-DISTRICT TRAVEL	153.17
<b>EMPLOYEE 284818 Total</b>			153.17
EMPLOYEE 288998	6/29/2017	IN-DISTRICT TRAVEL	226.26
<b>EMPLOYEE 288998 Total</b>			226.26
EMPLOYEE 29	6/29/2017	IN-DISTRICT TRAVEL	438.07
<b>EMPLOYEE 29 Total</b>			438.07
EMPLOYEE 291968	6/15/2017	FOOD	303.08
EMPLOYEE 291968	6/15/2017	INSTRUCTIONAL SUPPLIES	595.03
EMPLOYEE 291968	6/15/2017	OFFICE SUPPLIES	67.68
<b>EMPLOYEE 291968 Total</b>			965.79
EMPLOYEE 293592	6/2/2017	STAFF DEVELOPMENT OUT OF STATE	262.51
<b>EMPLOYEE 293592 Total</b>			262.51
EMPLOYEE 294940	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	817.48
<b>EMPLOYEE 294940 Total</b>			817.48
EMPLOYEE 295214	6/27/2017	REGISTRATION FEE	50.00
EMPLOYEE 295214	6/15/2017	IN-DISTRICT TRAVEL	562.68
<b>EMPLOYEE 295214 Total</b>			612.68
EMPLOYEE 295356	6/2/2017	STAFF DEVELOPMENT OUT OF STATE	386.29
<b>EMPLOYEE 295356 Total</b>			386.29
EMPLOYEE 296094	6/20/2017	PROF DEVELOPMENT OUT OF STATE	659.90
<b>EMPLOYEE 296094 Total</b>			659.90
EMPLOYEE 296106	6/15/2017	IN-DISTRICT TRAVEL	183.87
<b>EMPLOYEE 296106 Total</b>			183.87
EMPLOYEE 296120	6/20/2017	PROF DEVELOPMENT OUT OF STATE	1,486.38
<b>EMPLOYEE 296120 Total</b>			1,486.38
EMPLOYEE 297292	6/15/2017	IN-DISTRICT TRAVEL	111.78
<b>EMPLOYEE 297292 Total</b>			111.78
EMPLOYEE 297294	6/15/2017	IN-DISTRICT TRAVEL	440.96
<b>EMPLOYEE 297294 Total</b>			440.96
EMPLOYEE 297778	6/20/2017	STAFF DEVELOPMENT OUT OF STATE	2,270.97
<b>EMPLOYEE 297778 Total</b>			2,270.97
EMPLOYEE 297798	6/6/2017	PROF DEVELOPMENT OUT OF STATE	496.33
<b>EMPLOYEE 297798 Total</b>			496.33
EMPLOYEE 297942	6/15/2017	IN-DISTRICT TRAVEL	131.89
<b>EMPLOYEE 297942 Total</b>			131.89
EMPLOYEE 297946	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	821.88
<b>EMPLOYEE 297946 Total</b>			821.88
EMPLOYEE 299092	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	591.23

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>EMPLOYEE 299092 Total</b>			591.23
EMPLOYEE 30	6/27/2017	PROF DEVELOPMENT OUT OF STATE	805.43
<b>EMPLOYEE 30 Total</b>			805.43
EMPLOYEE 300072	6/5/2017	PROFESSIONAL DEVLPMNT IN STATE	580.89
<b>EMPLOYEE 300072 Total</b>			580.89
EMPLOYEE 301724	6/29/2017	IN-DISTRICT TRAVEL	100.70
EMPLOYEE 301724	6/2/2017	TRAVEL STAFF	18.36
<b>EMPLOYEE 301724 Total</b>			119.06
EMPLOYEE 301824	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	752.25
<b>EMPLOYEE 301824 Total</b>			752.25
EMPLOYEE 302554	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	172.12
<b>EMPLOYEE 302554 Total</b>			172.12
EMPLOYEE 302864	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	103.68
<b>EMPLOYEE 302864 Total</b>			103.68
EMPLOYEE 303432	6/15/2017	IN-DISTRICT TRAVEL	393.66
<b>EMPLOYEE 303432 Total</b>			393.66
EMPLOYEE 304718	6/15/2017	IN-DISTRICT TRAVEL	736.23
<b>EMPLOYEE 304718 Total</b>			736.23
EMPLOYEE 305340	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	811.00
<b>EMPLOYEE 305340 Total</b>			811.00
EMPLOYEE 305620	6/15/2017	PROF DEVELOPMENT OUT OF STATE	1,278.89
<b>EMPLOYEE 305620 Total</b>			1,278.89
EMPLOYEE 306136	6/29/2017	IN-DISTRICT TRAVEL	308.17
<b>EMPLOYEE 306136 Total</b>			308.17
EMPLOYEE 306210	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	670.73
<b>EMPLOYEE 306210 Total</b>			670.73
EMPLOYEE 306404	6/6/2017	PROF DEVELOPMENT OUT OF STATE	574.68
<b>EMPLOYEE 306404 Total</b>			574.68
EMPLOYEE 306644	6/19/2017	IN-DISTRICT TRAVEL	290.52
<b>EMPLOYEE 306644 Total</b>			290.52
EMPLOYEE 307502	6/15/2017	INSTRUCTIONAL PROGS IMPRV SVCS	210.05
EMPLOYEE 307502	6/27/2017	STAFF DEVELOPMENT OUT OF STATE	864.30
<b>EMPLOYEE 307502 Total</b>			1,074.35
EMPLOYEE 307622	6/6/2017	PROF DEVELOPMENT OUT OF STATE	671.43
<b>EMPLOYEE 307622 Total</b>			671.43
EMPLOYEE 307722	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,491.45
<b>EMPLOYEE 307722 Total</b>			1,491.45
EMPLOYEE 308136	6/15/2017	IN-DISTRICT TRAVEL	238.14
<b>EMPLOYEE 308136 Total</b>			238.14
EMPLOYEE 308316	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	1,127.52
<b>EMPLOYEE 308316 Total</b>			1,127.52
EMPLOYEE 308380	6/29/2017	IN-DISTRICT TRAVEL	259.01
<b>EMPLOYEE 308380 Total</b>			259.01
EMPLOYEE 309214	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	802.75
<b>EMPLOYEE 309214 Total</b>			802.75
EMPLOYEE 309314	6/19/2017	FIELD TRIPS	606.00
EMPLOYEE 309314	6/19/2017	PROF DEVELOPMENT OUT OF STATE	1,748.51
<b>EMPLOYEE 309314 Total</b>			2,354.51
EMPLOYEE 309452	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	604.65
<b>EMPLOYEE 309452 Total</b>			604.65
EMPLOYEE 309454	6/15/2017	PROF DEVELOPMENT OUT OF STATE	232.00
<b>EMPLOYEE 309454 Total</b>			232.00
EMPLOYEE 309674	6/29/2017	IN-DISTRICT TRAVEL	319.57
EMPLOYEE 309674	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	838.32
<b>EMPLOYEE 309674 Total</b>			1,157.89
EMPLOYEE 309702	6/6/2017	PROF DEVELOPMENT OUT OF STATE	233.25
<b>EMPLOYEE 309702 Total</b>			233.25
EMPLOYEE 309758	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	886.43
<b>EMPLOYEE 309758 Total</b>			886.43
EMPLOYEE 309762	6/15/2017	PROF DEVELOPMENT OUT OF STATE	377.25
<b>EMPLOYEE 309762 Total</b>			377.25

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 309842	6/15/2017	IN-DISTRICT TRAVEL	427.68
<b>EMPLOYEE 309842 Total</b>			427.68
EMPLOYEE 309852	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	854.23
<b>EMPLOYEE 309852 Total</b>			854.23
EMPLOYEE 31	6/6/2017	PROF DEVELOPMENT OUT OF STATE	921.57
<b>EMPLOYEE 31 Total</b>			921.57
EMPLOYEE 310152	6/6/2017	PROF DEVELOPMENT OUT OF STATE	756.93
<b>EMPLOYEE 310152 Total</b>			756.93
EMPLOYEE 310168	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,146.12
<b>EMPLOYEE 310168 Total</b>			1,146.12
EMPLOYEE 310196	6/15/2017	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 310196	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	729.63
<b>EMPLOYEE 310196 Total</b>			961.63
EMPLOYEE 310294	6/20/2017	PROF DEVELOPMENT OUT OF STATE	3,399.19
<b>EMPLOYEE 310294 Total</b>			3,399.19
EMPLOYEE 310300	6/6/2017	STAFF DEVELOPMENT IN STATE	660.90
<b>EMPLOYEE 310300 Total</b>			660.90
EMPLOYEE 310636	6/6/2017	PROF DEVELOPMENT OUT OF STATE	977.52
<b>EMPLOYEE 310636 Total</b>			977.52
EMPLOYEE 310784	6/22/2017	PROF DEVELOPMENT OUT OF STATE	2,212.50
<b>EMPLOYEE 310784 Total</b>			2,212.50
EMPLOYEE 310790	6/22/2017	PROF DEVELOPMENT OUT OF STATE	869.11
<b>EMPLOYEE 310790 Total</b>			869.11
EMPLOYEE 310812	6/27/2017	PROF DEVELOPMENT OUT OF STATE	694.50
<b>EMPLOYEE 310812 Total</b>			694.50
EMPLOYEE 311172	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	234.82
<b>EMPLOYEE 311172 Total</b>			234.82
EMPLOYEE 311264	6/20/2017	PROF DEVELOPMENT OUT OF STATE	907.76
EMPLOYEE 311264	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	182.12
<b>EMPLOYEE 311264 Total</b>			1,089.88
EMPLOYEE 311362	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	832.41
<b>EMPLOYEE 311362 Total</b>			832.41
EMPLOYEE 311382	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	318.24
<b>EMPLOYEE 311382 Total</b>			318.24
EMPLOYEE 311780	6/15/2017	IN-DISTRICT TRAVEL	517.86
<b>EMPLOYEE 311780 Total</b>			517.86
EMPLOYEE 311812	6/2/2017	IN-DISTRICT TRAVEL	107.90
EMPLOYEE 311812	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	877.26
<b>EMPLOYEE 311812 Total</b>			985.16
EMPLOYEE 311922	6/15/2017	IN-DISTRICT TRAVEL	109.78
<b>EMPLOYEE 311922 Total</b>			109.78
EMPLOYEE 311992	6/6/2017	PROF DEVELOPMENT OUT OF STATE	2,487.81
EMPLOYEE 311992	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	744.86
<b>EMPLOYEE 311992 Total</b>			3,232.67
EMPLOYEE 312048	6/29/2017	IN-DISTRICT TRAVEL	1,103.72
<b>EMPLOYEE 312048 Total</b>			1,103.72
EMPLOYEE 312322	6/29/2017	PROF DEVELOPMENT OUT OF STATE	259.50
EMPLOYEE 312322	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	172.12
<b>EMPLOYEE 312322 Total</b>			431.62
EMPLOYEE 312432	6/15/2017	IN-DISTRICT TRAVEL	210.93
<b>EMPLOYEE 312432 Total</b>			210.93
EMPLOYEE 312630	6/15/2017	IN-DISTRICT TRAVEL	270.00
<b>EMPLOYEE 312630 Total</b>			270.00
EMPLOYEE 313192	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	147.00
<b>EMPLOYEE 313192 Total</b>			147.00
EMPLOYEE 315838	6/2/2017	IN-DISTRICT TRAVEL	162.32
<b>EMPLOYEE 315838 Total</b>			162.32
EMPLOYEE 315942	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	1,055.25
<b>EMPLOYEE 315942 Total</b>			1,055.25
EMPLOYEE 316162	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	847.62
<b>EMPLOYEE 316162 Total</b>			847.62

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 316206	6/8/2017	PROFESSIONAL DEVLPMNT IN STATE	124.64
<b>EMPLOYEE 316206 Total</b>			124.64
EMPLOYEE 316222	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	129.63
<b>EMPLOYEE 316222 Total</b>			129.63
EMPLOYEE 316242	6/15/2017	IN-DISTRICT TRAVEL	692.28
<b>EMPLOYEE 316242 Total</b>			692.28
EMPLOYEE 316294	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	738.39
<b>EMPLOYEE 316294 Total</b>			738.39
EMPLOYEE 316346	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	832.41
<b>EMPLOYEE 316346 Total</b>			832.41
EMPLOYEE 316554	6/2/2017	IN-DISTRICT TRAVEL	234.46
<b>EMPLOYEE 316554 Total</b>			234.46
EMPLOYEE 316688	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	1,113.49
<b>EMPLOYEE 316688 Total</b>			1,113.49
EMPLOYEE 316836	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,697.49
<b>EMPLOYEE 316836 Total</b>			1,697.49
EMPLOYEE 317114	6/15/2017	IN-DISTRICT TRAVEL	573.48
<b>EMPLOYEE 317114 Total</b>			573.48
EMPLOYEE 32	6/2/2017	IN-DISTRICT TRAVEL	144.25
EMPLOYEE 32	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	761.00
<b>EMPLOYEE 32 Total</b>			905.25
EMPLOYEE 320006	6/2/2017	IN-DISTRICT TRAVEL	48.60
EMPLOYEE 320006	6/15/2017	INSTRUCTIONAL SERVICES	51.84
<b>EMPLOYEE 320006 Total</b>			100.44
EMPLOYEE 320010	6/6/2017	PROF DEVELOPMENT OUT OF STATE	867.33
<b>EMPLOYEE 320010 Total</b>			867.33
EMPLOYEE 320218	6/27/2017	PROF DEVELOPMENT OUT OF STATE	75.00
EMPLOYEE 320218	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	75.00
<b>EMPLOYEE 320218 Total</b>			150.00
EMPLOYEE 320470	6/20/2017	PROF DEVELOPMENT OUT OF STATE	641.25
<b>EMPLOYEE 320470 Total</b>			641.25
EMPLOYEE 320498	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	691.08
<b>EMPLOYEE 320498 Total</b>			691.08
EMPLOYEE 320554	6/15/2017	IN-DISTRICT TRAVEL	295.92
<b>EMPLOYEE 320554 Total</b>			295.92
EMPLOYEE 320560	6/29/2017	IN-DISTRICT TRAVEL	169.28
<b>EMPLOYEE 320560 Total</b>			169.28
EMPLOYEE 320924	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	260.00
<b>EMPLOYEE 320924 Total</b>			260.00
EMPLOYEE 320954	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	793.18
<b>EMPLOYEE 320954 Total</b>			793.18
EMPLOYEE 321288	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	306.50
<b>EMPLOYEE 321288 Total</b>			306.50
EMPLOYEE 321608	6/8/2017	FOOD	319.60
<b>EMPLOYEE 321608 Total</b>			319.60
EMPLOYEE 321962	6/2/2017	PROF DEVELOPMENT OUT OF STATE	437.04
<b>EMPLOYEE 321962 Total</b>			437.04
EMPLOYEE 322068	6/15/2017	IN-DISTRICT TRAVEL	326.70
<b>EMPLOYEE 322068 Total</b>			326.70
EMPLOYEE 322094	6/15/2017	IN-DISTRICT TRAVEL	151.20
<b>EMPLOYEE 322094 Total</b>			151.20
EMPLOYEE 322188	6/29/2017	IN-DISTRICT TRAVEL	435.20
<b>EMPLOYEE 322188 Total</b>			435.20
EMPLOYEE 322212	6/2/2017	IN-DISTRICT TRAVEL	78.30
<b>EMPLOYEE 322212 Total</b>			78.30
EMPLOYEE 322512	6/20/2017	PROF DEVELOPMENT OUT OF STATE	1,486.38
EMPLOYEE 322512	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	675.92
<b>EMPLOYEE 322512 Total</b>			2,162.30
EMPLOYEE 322594	6/27/2017	STAFF DEVELOPMENT IN STATE	1,065.15
<b>EMPLOYEE 322594 Total</b>			1,065.15
EMPLOYEE 322774	6/29/2017	IN-DISTRICT TRAVEL	126.35

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>EMPLOYEE 322774 Total</b>			126.35
EMPLOYEE 322778	6/2/2017	PROF DEVELOPMENT OUT OF STATE	241.14
<b>EMPLOYEE 322778 Total</b>			241.14
EMPLOYEE 322992	6/27/2017	STAFF DEVELOPMENT IN STATE	646.50
<b>EMPLOYEE 322992 Total</b>			646.50
EMPLOYEE 323040	6/2/2017	STAFF DEVELOPMENT IN STATE	174.42
<b>EMPLOYEE 323040 Total</b>			174.42
EMPLOYEE 323086	6/27/2017	PROF DEVELOPMENT OUT OF STATE	745.50
<b>EMPLOYEE 323086 Total</b>			745.50
EMPLOYEE 323412	6/22/2017	FOOD	400.00
EMPLOYEE 323412	6/20/2017	PROF DEVELOPMENT OUT OF STATE	685.42
EMPLOYEE 323412	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	744.86
<b>EMPLOYEE 323412 Total</b>			1,830.28
EMPLOYEE 323452	6/15/2017	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 323452 Total</b>			131.50
EMPLOYEE 323548	6/27/2017	STAFF DEVELOPMENT IN STATE	707.51
<b>EMPLOYEE 323548 Total</b>			707.51
EMPLOYEE 323596	6/2/2017	PROF DEVELOPMENT OUT OF STATE	261.14
<b>EMPLOYEE 323596 Total</b>			261.14
EMPLOYEE 323730	6/29/2017	IN-DISTRICT TRAVEL	1,126.26
<b>EMPLOYEE 323730 Total</b>			1,126.26
EMPLOYEE 323864	6/29/2017	IN-DISTRICT TRAVEL	112.12
<b>EMPLOYEE 323864 Total</b>			112.12
EMPLOYEE 323936	6/2/2017	IN-DISTRICT TRAVEL	356.94
<b>EMPLOYEE 323936 Total</b>			356.94
EMPLOYEE 324072	6/27/2017	PROF DEVELOPMENT OUT OF STATE	745.50
<b>EMPLOYEE 324072 Total</b>			745.50
EMPLOYEE 324148	6/29/2017	IN-DISTRICT TRAVEL	192.24
<b>EMPLOYEE 324148 Total</b>			192.24
EMPLOYEE 324424	6/5/2017	PROFESSIONAL DEVLPMNT IN STATE	541.28
<b>EMPLOYEE 324424 Total</b>			541.28
EMPLOYEE 324994	6/6/2017	PROF DEVELOPMENT OUT OF STATE	624.56
<b>EMPLOYEE 324994 Total</b>			624.56
EMPLOYEE 324998	6/15/2017	IN-DISTRICT TRAVEL	256.72
<b>EMPLOYEE 324998 Total</b>			256.72
EMPLOYEE 325234	6/29/2017	IN-DISTRICT TRAVEL	133.38
<b>EMPLOYEE 325234 Total</b>			133.38
EMPLOYEE 326568	6/29/2017	IN-DISTRICT TRAVEL	39.96
EMPLOYEE 326568	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	566.78
<b>EMPLOYEE 326568 Total</b>			606.74
EMPLOYEE 326858	6/20/2017	PROF DEVELOPMENT OUT OF STATE	1,486.38
EMPLOYEE 326858	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	463.26
<b>EMPLOYEE 326858 Total</b>			1,949.64
EMPLOYEE 327618	6/15/2017	IN-DISTRICT TRAVEL	152.28
<b>EMPLOYEE 327618 Total</b>			152.28
EMPLOYEE 327840	6/20/2017	PROF DEVELOPMENT OUT OF STATE	1,486.38
EMPLOYEE 327840	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	546.35
<b>EMPLOYEE 327840 Total</b>			2,032.73
EMPLOYEE 328016	6/15/2017	IN-DISTRICT TRAVEL	386.64
<b>EMPLOYEE 328016 Total</b>			386.64
EMPLOYEE 328282	6/29/2017	IN-DISTRICT TRAVEL	935.82
EMPLOYEE 328282	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	868.35
<b>EMPLOYEE 328282 Total</b>			1,804.17
EMPLOYEE 328596	6/15/2017	IN-DISTRICT TRAVEL	104.22
<b>EMPLOYEE 328596 Total</b>			104.22
EMPLOYEE 328964	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,016.92
<b>EMPLOYEE 328964 Total</b>			1,016.92
EMPLOYEE 328966	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	1,645.61
<b>EMPLOYEE 328966 Total</b>			1,645.61
EMPLOYEE 328990	6/6/2017	PROF DEVELOPMENT OUT OF STATE	934.43
<b>EMPLOYEE 328990 Total</b>			934.43



**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 329498	6/15/2017	IN-DISTRICT TRAVEL	103.68
<b>EMPLOYEE 329498 Total</b>			103.68
EMPLOYEE 329680	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	799.66
<b>EMPLOYEE 329680 Total</b>			799.66
EMPLOYEE 329696	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	829.94
<b>EMPLOYEE 329696 Total</b>			829.94
EMPLOYEE 329762	6/27/2017	PROF DEVELOPMENT OUT OF STATE	694.50
<b>EMPLOYEE 329762 Total</b>			694.50
EMPLOYEE 329788	6/15/2017	PROF DEVELOPMENT OUT OF STATE	1,468.98
<b>EMPLOYEE 329788 Total</b>			1,468.98
EMPLOYEE 329942	6/15/2017	IN-DISTRICT TRAVEL	486.32
<b>EMPLOYEE 329942 Total</b>			486.32
EMPLOYEE 33	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	865.80
<b>EMPLOYEE 33 Total</b>			865.80
EMPLOYEE 330848	6/15/2017	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 330848 Total</b>			131.50
EMPLOYEE 330992	6/20/2017	PROF DEVELOPMENT OUT OF STATE	958.50
<b>EMPLOYEE 330992 Total</b>			958.50
EMPLOYEE 331086	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	1,082.41
<b>EMPLOYEE 331086 Total</b>			1,082.41
EMPLOYEE 332164	6/15/2017	IN-DISTRICT TRAVEL	167.94
<b>EMPLOYEE 332164 Total</b>			167.94
EMPLOYEE 332682	6/15/2017	IN-DISTRICT TRAVEL	239.11
EMPLOYEE 332682	6/27/2017	PROF DEVELOPMENT OUT OF STATE	888.88
<b>EMPLOYEE 332682 Total</b>			1,127.99
EMPLOYEE 332714	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,134.78
<b>EMPLOYEE 332714 Total</b>			1,134.78
EMPLOYEE 332910	6/27/2017	PROF DEVELOPMENT OUT OF STATE	888.88
<b>EMPLOYEE 332910 Total</b>			888.88
EMPLOYEE 333040	6/27/2017	PROF DEVELOPMENT OUT OF STATE	1,239.25
EMPLOYEE 333040	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	1,132.01
<b>EMPLOYEE 333040 Total</b>			2,371.26
EMPLOYEE 333424	6/6/2017	PROF DEVELOPMENT OUT OF STATE	547.68
<b>EMPLOYEE 333424 Total</b>			547.68
EMPLOYEE 333466	6/2/2017	IN-DISTRICT TRAVEL	153.74
<b>EMPLOYEE 333466 Total</b>			153.74
EMPLOYEE 333488	6/27/2017	PROF DEVELOPMENT OUT OF STATE	541.95
<b>EMPLOYEE 333488 Total</b>			541.95
EMPLOYEE 333496	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,016.92
<b>EMPLOYEE 333496 Total</b>			1,016.92
EMPLOYEE 333514	6/6/2017	PROF DEVELOPMENT OUT OF STATE	860.25
<b>EMPLOYEE 333514 Total</b>			860.25
EMPLOYEE 333724	6/2/2017	IN-DISTRICT TRAVEL	173.39
<b>EMPLOYEE 333724 Total</b>			173.39
EMPLOYEE 333730	6/15/2017	IN-DISTRICT TRAVEL	155.20
<b>EMPLOYEE 333730 Total</b>			155.20
EMPLOYEE 333782	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	615.40
<b>EMPLOYEE 333782 Total</b>			615.40
EMPLOYEE 333878	6/29/2017	PROF DEVELOPMENT OUT OF STATE	165.64
<b>EMPLOYEE 333878 Total</b>			165.64
EMPLOYEE 334384	6/2/2017	IN-DISTRICT TRAVEL	155.24
<b>EMPLOYEE 334384 Total</b>			155.24
EMPLOYEE 334534	6/2/2017	IN-DISTRICT TRAVEL	598.32
<b>EMPLOYEE 334534 Total</b>			598.32
EMPLOYEE 334680	6/2/2017	IN-DISTRICT TRAVEL	121.76
<b>EMPLOYEE 334680 Total</b>			121.76
EMPLOYEE 334690	6/15/2017	IN-DISTRICT TRAVEL	355.32
<b>EMPLOYEE 334690 Total</b>			355.32
EMPLOYEE 334758	6/27/2017	PROF DEVELOPMENT OUT OF STATE	807.84
<b>EMPLOYEE 334758 Total</b>			807.84
EMPLOYEE 335054	6/29/2017	IN-DISTRICT TRAVEL	294.84

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>EMPLOYEE 335054 Total</b>			294.84
EMPLOYEE 335340	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	219.24
<b>EMPLOYEE 335340 Total</b>			219.24
EMPLOYEE 335472	6/15/2017	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 335472 Total</b>			131.50
EMPLOYEE 335850	6/2/2017	IN-DISTRICT TRAVEL	280.80
<b>EMPLOYEE 335850 Total</b>			280.80
EMPLOYEE 336198	6/2/2017	IN-DISTRICT TRAVEL	118.66
<b>EMPLOYEE 336198 Total</b>			118.66
EMPLOYEE 336218	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,134.78
<b>EMPLOYEE 336218 Total</b>			1,134.78
EMPLOYEE 336226	6/27/2017	STAFF DEVELOPMENT IN STATE	947.31
<b>EMPLOYEE 336226 Total</b>			947.31
EMPLOYEE 337256	6/27/2017	IN-DISTRICT TRAVEL	79.72
EMPLOYEE 337256	6/15/2017	INSTRUCTIONAL PROGS IMPRV SVCS	421.21
<b>EMPLOYEE 337256 Total</b>			500.93
EMPLOYEE 337628	6/6/2017	PROF DEVELOPMENT OUT OF STATE	867.33
<b>EMPLOYEE 337628 Total</b>			867.33
EMPLOYEE 337744	6/2/2017	IN-DISTRICT TRAVEL	119.56
<b>EMPLOYEE 337744 Total</b>			119.56
EMPLOYEE 337832	6/27/2017	PROF DEVELOPMENT OUT OF STATE	2,656.51
EMPLOYEE 337832	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	779.88
<b>EMPLOYEE 337832 Total</b>			3,436.39
EMPLOYEE 337902	6/6/2017	PROF DEVELOPMENT OUT OF STATE	510.75
<b>EMPLOYEE 337902 Total</b>			510.75
EMPLOYEE 337906	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	1,096.88
<b>EMPLOYEE 337906 Total</b>			1,096.88
EMPLOYEE 337960	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	654.36
<b>EMPLOYEE 337960 Total</b>			654.36
EMPLOYEE 337972	6/27/2017	PROF DEVELOPMENT OUT OF STATE	745.50
<b>EMPLOYEE 337972 Total</b>			745.50
EMPLOYEE 338004	6/2/2017	IN-DISTRICT TRAVEL	332.28
<b>EMPLOYEE 338004 Total</b>			332.28
EMPLOYEE 338038	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	725.49
<b>EMPLOYEE 338038 Total</b>			725.49
EMPLOYEE 338494	6/15/2017	IN-DISTRICT TRAVEL	340.74
<b>EMPLOYEE 338494 Total</b>			340.74
EMPLOYEE 338992	6/27/2017	STAFF DEVELOPMENT IN STATE	815.24
<b>EMPLOYEE 338992 Total</b>			815.24
EMPLOYEE 339644	6/2/2017	IN-DISTRICT TRAVEL	203.11
<b>EMPLOYEE 339644 Total</b>			203.11
EMPLOYEE 339776	6/15/2017	IN-DISTRICT TRAVEL	132.30
<b>EMPLOYEE 339776 Total</b>			132.30
EMPLOYEE 34	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	157.60
<b>EMPLOYEE 34 Total</b>			157.60
EMPLOYEE 340434	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	614.97
<b>EMPLOYEE 340434 Total</b>			614.97
EMPLOYEE 340446	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	923.94
<b>EMPLOYEE 340446 Total</b>			923.94
EMPLOYEE 340592	6/15/2017	ACTIVITY TRIPS	122.50
<b>EMPLOYEE 340592 Total</b>			122.50
EMPLOYEE 340604	6/15/2017	IN-DISTRICT TRAVEL	212.76
<b>EMPLOYEE 340604 Total</b>			212.76
EMPLOYEE 340636	6/2/2017	IN-DISTRICT TRAVEL	218.27
EMPLOYEE 340636	6/27/2017	PROF DEVELOPMENT OUT OF STATE	1,245.50
<b>EMPLOYEE 340636 Total</b>			1,463.77
EMPLOYEE 340692	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	876.45
<b>EMPLOYEE 340692 Total</b>			876.45
EMPLOYEE 340698	6/6/2017	PROF DEVELOPMENT OUT OF STATE	233.25
<b>EMPLOYEE 340698 Total</b>			233.25
EMPLOYEE 340758	6/6/2017	PROF DEVELOPMENT OUT OF STATE	867.33

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>EMPLOYEE 340758 Total</b>			867.33
EMPLOYEE 340760	6/29/2017	IN-DISTRICT TRAVEL	222.21
EMPLOYEE 340760	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	645.98
<b>EMPLOYEE 340760 Total</b>			868.19
EMPLOYEE 340908	6/6/2017	PROF DEVELOPMENT OUT OF STATE	883.32
<b>EMPLOYEE 340908 Total</b>			883.32
EMPLOYEE 340914	6/15/2017	PROF DEVELOPMENT OUT OF STATE	232.00
<b>EMPLOYEE 340914 Total</b>			232.00
EMPLOYEE 340916	6/20/2017	PROF DEVELOPMENT OUT OF STATE	1,281.38
<b>EMPLOYEE 340916 Total</b>			1,281.38
EMPLOYEE 340926	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	64.26
EMPLOYEE 340926	6/27/2017	STAFF DEVELOPMENT IN STATE	999.33
<b>EMPLOYEE 340926 Total</b>			1,063.59
EMPLOYEE 340940	6/15/2017	PROF DEVELOPMENT OUT OF STATE	1,763.26
<b>EMPLOYEE 340940 Total</b>			1,763.26
EMPLOYEE 341016	6/29/2017	IN-DISTRICT TRAVEL	193.32
<b>EMPLOYEE 341016 Total</b>			193.32
EMPLOYEE 341232	6/2/2017	FOOD	127.19
EMPLOYEE 341232	6/20/2017	PROF DEVELOPMENT OUT OF STATE	907.76
EMPLOYEE 341232	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	182.12
<b>EMPLOYEE 341232 Total</b>			1,217.07
EMPLOYEE 341686	6/27/2017	PROF DEVELOPMENT OUT OF STATE	1,317.15
<b>EMPLOYEE 341686 Total</b>			1,317.15
EMPLOYEE 341712	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	683.16
<b>EMPLOYEE 341712 Total</b>			683.16
EMPLOYEE 341818	6/29/2017	IN-DISTRICT TRAVEL	128.52
<b>EMPLOYEE 341818 Total</b>			128.52
EMPLOYEE 341902	6/2/2017	IN-DISTRICT TRAVEL	149.04
<b>EMPLOYEE 341902 Total</b>			149.04
EMPLOYEE 342342	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	377.84
EMPLOYEE 342342	6/15/2017	TELEPHONE	107.50
<b>EMPLOYEE 342342 Total</b>			485.34
EMPLOYEE 342620	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	823.80
<b>EMPLOYEE 342620 Total</b>			823.80
EMPLOYEE 343004	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	830.79
<b>EMPLOYEE 343004 Total</b>			830.79
EMPLOYEE 343804	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	852.41
<b>EMPLOYEE 343804 Total</b>			852.41
EMPLOYEE 345608	6/29/2017	IN-DISTRICT TRAVEL	244.08
<b>EMPLOYEE 345608 Total</b>			244.08
EMPLOYEE 345724	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	1,009.75
<b>EMPLOYEE 345724 Total</b>			1,009.75
EMPLOYEE 345726	6/2/2017	IN-DISTRICT TRAVEL	155.52
<b>EMPLOYEE 345726 Total</b>			155.52
EMPLOYEE 346100	6/29/2017	IN-DISTRICT TRAVEL	86.40
EMPLOYEE 346100	6/2/2017	STAFF DEVELOPMENT IN STATE	205.37
<b>EMPLOYEE 346100 Total</b>			291.77
EMPLOYEE 346250	6/13/2017	PROF DEVELOPMENT OUT OF STATE	365.00
<b>EMPLOYEE 346250 Total</b>			365.00
EMPLOYEE 347264	6/2/2017	STAFF DEVELOPMENT OUT OF STATE	377.81
<b>EMPLOYEE 347264 Total</b>			377.81
EMPLOYEE 349052	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	730.26
<b>EMPLOYEE 349052 Total</b>			730.26
EMPLOYEE 349898	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	621.39
<b>EMPLOYEE 349898 Total</b>			621.39
EMPLOYEE 35	6/15/2017	IN-DISTRICT TRAVEL	424.44
<b>EMPLOYEE 35 Total</b>			424.44
EMPLOYEE 350858	6/29/2017	PROF DEVELOPMENT OUT OF STATE	267.80
<b>EMPLOYEE 350858 Total</b>			267.80
EMPLOYEE 351032	6/29/2017	REPAIRS & MAINTENANCE	274.44
<b>EMPLOYEE 351032 Total</b>			274.44

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 352552	6/15/2017	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 352552 Total</b>			131.50
EMPLOYEE 352660	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	1,281.74
<b>EMPLOYEE 352660 Total</b>			1,281.74
EMPLOYEE 353266	6/27/2017	PROF DEVELOPMENT OUT OF STATE	613.23
<b>EMPLOYEE 353266 Total</b>			613.23
EMPLOYEE 353766	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	733.66
<b>EMPLOYEE 353766 Total</b>			733.66
EMPLOYEE 353850	6/2/2017	IN-DISTRICT TRAVEL	272.56
<b>EMPLOYEE 353850 Total</b>			272.56
EMPLOYEE 354540	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	654.28
<b>EMPLOYEE 354540 Total</b>			654.28
EMPLOYEE 355004	6/6/2017	STAFF DEVELOPMENT IN STATE	677.36
<b>EMPLOYEE 355004 Total</b>			677.36
EMPLOYEE 355154	6/29/2017	IN-DISTRICT TRAVEL	843.26
<b>EMPLOYEE 355154 Total</b>			843.26
EMPLOYEE 355162	6/15/2017	PROF DEVELOPMENT OUT OF STATE	1,817.14
<b>EMPLOYEE 355162 Total</b>			1,817.14
EMPLOYEE 355628	6/29/2017	PROF DEVELOPMENT OUT OF STATE	174.57
<b>EMPLOYEE 355628 Total</b>			174.57
EMPLOYEE 356010	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	1,294.98
<b>EMPLOYEE 356010 Total</b>			1,294.98
EMPLOYEE 356470	6/2/2017	DUES AND FEES	137.54
<b>EMPLOYEE 356470 Total</b>			137.54
EMPLOYEE 356556	6/27/2017	STAFF DEVELOPMENT IN STATE	1,840.55
<b>EMPLOYEE 356556 Total</b>			1,840.55
EMPLOYEE 356944	6/29/2017	PROF DEVELOPMENT OUT OF STATE	271.86
<b>EMPLOYEE 356944 Total</b>			271.86
EMPLOYEE 357164	6/15/2017	CLASSROOM SUPPLIES	171.52
EMPLOYEE 357164	6/15/2017	FOOD	219.20
<b>EMPLOYEE 357164 Total</b>			390.72
EMPLOYEE 358252	6/6/2017	PROF DEVELOPMENT OUT OF STATE	867.33
<b>EMPLOYEE 358252 Total</b>			867.33
EMPLOYEE 358304	6/20/2017	STAFF DEVELOPMENT OUT OF STATE	1,741.19
<b>EMPLOYEE 358304 Total</b>			1,741.19
EMPLOYEE 358308	6/20/2017	PROF DEVELOPMENT OUT OF STATE	789.42
<b>EMPLOYEE 358308 Total</b>			789.42
EMPLOYEE 358316	6/20/2017	PROF DEVELOPMENT OUT OF STATE	872.25
<b>EMPLOYEE 358316 Total</b>			872.25
EMPLOYEE 358432	6/2/2017	IN-DISTRICT TRAVEL	127.44
<b>EMPLOYEE 358432 Total</b>			127.44
EMPLOYEE 358458	6/13/2017	PROF DEVELOPMENT OUT OF STATE	951.30
<b>EMPLOYEE 358458 Total</b>			951.30
EMPLOYEE 358470	6/22/2017	PROF DEVELOPMENT OUT OF STATE	450.00
<b>EMPLOYEE 358470 Total</b>			450.00
EMPLOYEE 358562	6/15/2017	IN-DISTRICT TRAVEL	183.60
<b>EMPLOYEE 358562 Total</b>			183.60
EMPLOYEE 358622	6/15/2017	IN-DISTRICT TRAVEL	241.92
<b>EMPLOYEE 358622 Total</b>			241.92
EMPLOYEE 358730	6/15/2017	IN-DISTRICT TRAVEL	590.98
<b>EMPLOYEE 358730 Total</b>			590.98
EMPLOYEE 358796	6/29/2017	IN-DISTRICT TRAVEL	223.56
<b>EMPLOYEE 358796 Total</b>			223.56
EMPLOYEE 358992	6/15/2017	PROF DEVELOPMENT OUT OF STATE	1,823.26
<b>EMPLOYEE 358992 Total</b>			1,823.26
EMPLOYEE 359052	6/6/2017	STAFF DEVELOPMENT IN STATE	865.88
<b>EMPLOYEE 359052 Total</b>			865.88
EMPLOYEE 359064	6/29/2017	PROF DEVELOPMENT OUT OF STATE	119.88
<b>EMPLOYEE 359064 Total</b>			119.88
EMPLOYEE 359070	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	1,127.52
<b>EMPLOYEE 359070 Total</b>			1,127.52

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 359112	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	147.00
<b>EMPLOYEE 359112 Total</b>			147.00
EMPLOYEE 359184	6/29/2017	IN-DISTRICT TRAVEL	183.12
<b>EMPLOYEE 359184 Total</b>			183.12
EMPLOYEE 359198	6/2/2017	IN-DISTRICT TRAVEL	210.30
<b>EMPLOYEE 359198 Total</b>			210.30
EMPLOYEE 359212	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	172.12
<b>EMPLOYEE 359212 Total</b>			172.12
EMPLOYEE 359230	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	586.65
<b>EMPLOYEE 359230 Total</b>			586.65
EMPLOYEE 359266	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	1,127.52
<b>EMPLOYEE 359266 Total</b>			1,127.52
EMPLOYEE 359404	6/15/2017	PROF DEVELOPMENT OUT OF STATE	232.00
<b>EMPLOYEE 359404 Total</b>			232.00
EMPLOYEE 359408	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	772.07
<b>EMPLOYEE 359408 Total</b>			772.07
EMPLOYEE 359456	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,127.52
<b>EMPLOYEE 359456 Total</b>			1,127.52
EMPLOYEE 359502	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	334.47
<b>EMPLOYEE 359502 Total</b>			334.47
EMPLOYEE 359506	6/2/2017	IN-DISTRICT TRAVEL	100.24
<b>EMPLOYEE 359506 Total</b>			100.24
EMPLOYEE 359522	6/13/2017	PROF DEVELOPMENT OUT OF STATE	1,390.40
<b>EMPLOYEE 359522 Total</b>			1,390.40
EMPLOYEE 359664	6/2/2017	IN-DISTRICT TRAVEL	332.64
EMPLOYEE 359664	6/27/2017	PROF DEVELOPMENT OUT OF STATE	745.50
<b>EMPLOYEE 359664 Total</b>			1,078.14
EMPLOYEE 359670	6/15/2017	IN-DISTRICT TRAVEL	126.54
<b>EMPLOYEE 359670 Total</b>			126.54
EMPLOYEE 359694	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	780.80
<b>EMPLOYEE 359694 Total</b>			780.80
EMPLOYEE 359786	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	323.44
<b>EMPLOYEE 359786 Total</b>			323.44
EMPLOYEE 359826	6/29/2017	IN-DISTRICT TRAVEL	145.53
<b>EMPLOYEE 359826 Total</b>			145.53
EMPLOYEE 359846	6/6/2017	PROF DEVELOPMENT OUT OF STATE	624.56
<b>EMPLOYEE 359846 Total</b>			624.56
EMPLOYEE 359848	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	775.80
<b>EMPLOYEE 359848 Total</b>			775.80
EMPLOYEE 359884	6/27/2017	PROF DEVELOPMENT OUT OF STATE	745.50
<b>EMPLOYEE 359884 Total</b>			745.50
EMPLOYEE 359892	6/27/2017	PROF DEVELOPMENT OUT OF STATE	1,985.57
EMPLOYEE 359892	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	847.62
<b>EMPLOYEE 359892 Total</b>			2,833.19
EMPLOYEE 359920	6/29/2017	IN-DISTRICT TRAVEL	33.48
EMPLOYEE 359920	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	123.66
<b>EMPLOYEE 359920 Total</b>			157.14
EMPLOYEE 36	6/20/2017	PROF DEVELOPMENT OUT OF STATE	751.92
<b>EMPLOYEE 36 Total</b>			751.92
EMPLOYEE 360026	6/29/2017	PROF DEVELOPMENT OUT OF STATE	962.64
<b>EMPLOYEE 360026 Total</b>			962.64
EMPLOYEE 360028	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,012.22
<b>EMPLOYEE 360028 Total</b>			1,012.22
EMPLOYEE 360140	6/29/2017	FIELD TRIPS	465.18
<b>EMPLOYEE 360140 Total</b>			465.18
EMPLOYEE 360196	6/27/2017	PROF DEVELOPMENT OUT OF STATE	954.15
<b>EMPLOYEE 360196 Total</b>			954.15
EMPLOYEE 360224	6/27/2017	PROF DEVELOPMENT OUT OF STATE	502.71
<b>EMPLOYEE 360224 Total</b>			502.71
EMPLOYEE 360230	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	656.40
<b>EMPLOYEE 360230 Total</b>			656.40

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 360240	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	675.74
<b>EMPLOYEE 360240 Total</b>			675.74
EMPLOYEE 360362	6/20/2017	PROF DEVELOPMENT OUT OF STATE	249.00
<b>EMPLOYEE 360362 Total</b>			249.00
EMPLOYEE 360396	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	470.34
<b>EMPLOYEE 360396 Total</b>			470.34
EMPLOYEE 360734	6/20/2017	PROF DEVELOPMENT OUT OF STATE	745.48
<b>EMPLOYEE 360734 Total</b>			745.48
EMPLOYEE 360736	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	783.07
<b>EMPLOYEE 360736 Total</b>			783.07
EMPLOYEE 361022	6/15/2017	IN-DISTRICT TRAVEL	65.77
EMPLOYEE 361022	6/20/2017	PROF DEVELOPMENT OUT OF STATE	718.09
<b>EMPLOYEE 361022 Total</b>			783.86
EMPLOYEE 361050	6/20/2017	PROF DEVELOPMENT OUT OF STATE	623.36
EMPLOYEE 361050	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	877.26
<b>EMPLOYEE 361050 Total</b>			1,500.62
EMPLOYEE 361114	6/15/2017	IN-DISTRICT TRAVEL	49.95
EMPLOYEE 361114	6/20/2017	PROF DEVELOPMENT OUT OF STATE	795.15
<b>EMPLOYEE 361114 Total</b>			845.10
EMPLOYEE 361240	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,134.78
<b>EMPLOYEE 361240 Total</b>			1,134.78
EMPLOYEE 361266	6/15/2017	IN-DISTRICT TRAVEL	160.38
<b>EMPLOYEE 361266 Total</b>			160.38
EMPLOYEE 361280	6/20/2017	PROF DEVELOPMENT OUT OF STATE	407.32
<b>EMPLOYEE 361280 Total</b>			407.32
EMPLOYEE 361388	6/2/2017	PROF DEVELOPMENT OUT OF STATE	265.93
<b>EMPLOYEE 361388 Total</b>			265.93
EMPLOYEE 361500	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	789.42
<b>EMPLOYEE 361500 Total</b>			789.42
EMPLOYEE 361514	6/15/2017	IN-DISTRICT TRAVEL	419.63
<b>EMPLOYEE 361514 Total</b>			419.63
EMPLOYEE 361652	6/2/2017	IN-DISTRICT TRAVEL	183.54
<b>EMPLOYEE 361652 Total</b>			183.54
EMPLOYEE 361670	6/29/2017	IN-DISTRICT TRAVEL	353.86
EMPLOYEE 361670	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	806.49
<b>EMPLOYEE 361670 Total</b>			1,160.35
EMPLOYEE 361722	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	780.00
<b>EMPLOYEE 361722 Total</b>			780.00
EMPLOYEE 361730	6/15/2017	IN-DISTRICT TRAVEL	78.54
EMPLOYEE 361730	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	798.85
<b>EMPLOYEE 361730 Total</b>			877.39
EMPLOYEE 362072	6/20/2017	PROF DEVELOPMENT OUT OF STATE	907.76
<b>EMPLOYEE 362072 Total</b>			907.76
EMPLOYEE 362076	6/22/2017	PROF DEVELOPMENT OUT OF STATE	1,088.20
<b>EMPLOYEE 362076 Total</b>			1,088.20
EMPLOYEE 362078	6/22/2017	PROF DEVELOPMENT OUT OF STATE	1,307.14
<b>EMPLOYEE 362078 Total</b>			1,307.14
EMPLOYEE 362080	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	191.26
<b>EMPLOYEE 362080 Total</b>			191.26
EMPLOYEE 362094	6/20/2017	PROF DEVELOPMENT OUT OF STATE	1,976.35
<b>EMPLOYEE 362094 Total</b>			1,976.35
EMPLOYEE 362168	6/15/2017	IN-DISTRICT TRAVEL	165.79
EMPLOYEE 362168	6/27/2017	TRAVEL	641.49
<b>EMPLOYEE 362168 Total</b>			807.28
EMPLOYEE 362266	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,309.83
EMPLOYEE 362266	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	859.35
<b>EMPLOYEE 362266 Total</b>			2,169.18
EMPLOYEE 362296	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	193.13
<b>EMPLOYEE 362296 Total</b>			193.13
EMPLOYEE 362352	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,242.78
<b>EMPLOYEE 362352 Total</b>			1,242.78

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 362366	6/2/2017	IN-DISTRICT TRAVEL	102.94
<b>EMPLOYEE 362366 Total</b>			102.94
EMPLOYEE 363000	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	494.11
<b>EMPLOYEE 363000 Total</b>			494.11
EMPLOYEE 363010	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	674.31
<b>EMPLOYEE 363010 Total</b>			674.31
EMPLOYEE 363018	6/29/2017	IN-DISTRICT TRAVEL	257.04
EMPLOYEE 363018	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	842.69
<b>EMPLOYEE 363018 Total</b>			1,099.73
EMPLOYEE 363026	6/27/2017	PROF DEVELOPMENT OUT OF STATE	1,005.92
<b>EMPLOYEE 363026 Total</b>			1,005.92
EMPLOYEE 363074	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	320.00
<b>EMPLOYEE 363074 Total</b>			320.00
EMPLOYEE 363136	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	1,188.02
<b>EMPLOYEE 363136 Total</b>			1,188.02
EMPLOYEE 363142	6/15/2017	PROF DEVELOPMENT OUT OF STATE	717.00
EMPLOYEE 363142	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	778.29
<b>EMPLOYEE 363142 Total</b>			1,495.29
EMPLOYEE 363150	6/15/2017	PROF DEVELOPMENT OUT OF STATE	1,064.63
<b>EMPLOYEE 363150 Total</b>			1,064.63
EMPLOYEE 363192	6/2/2017	IN-DISTRICT TRAVEL	231.63
<b>EMPLOYEE 363192 Total</b>			231.63
EMPLOYEE 363250	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	784.56
<b>EMPLOYEE 363250 Total</b>			784.56
EMPLOYEE 363310	6/2/2017	IN-DISTRICT TRAVEL	175.50
<b>EMPLOYEE 363310 Total</b>			175.50
EMPLOYEE 363394	6/2/2017	IN-DISTRICT TRAVEL	159.88
<b>EMPLOYEE 363394 Total</b>			159.88
EMPLOYEE 363396	6/2/2017	IN-DISTRICT TRAVEL	181.44
<b>EMPLOYEE 363396 Total</b>			181.44
EMPLOYEE 363428	6/29/2017	PROF DEVELOPMENT OUT OF STATE	216.42
<b>EMPLOYEE 363428 Total</b>			216.42
EMPLOYEE 363452	6/22/2017	PROF DEVELOPMENT OUT OF STATE	1,443.58
EMPLOYEE 363452	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	199.80
<b>EMPLOYEE 363452 Total</b>			1,643.38
EMPLOYEE 363480	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	795.17
<b>EMPLOYEE 363480 Total</b>			795.17
EMPLOYEE 363482	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	618.96
<b>EMPLOYEE 363482 Total</b>			618.96
EMPLOYEE 363484	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	678.97
<b>EMPLOYEE 363484 Total</b>			678.97
EMPLOYEE 363488	6/6/2017	PROF DEVELOPMENT OUT OF STATE	613.50
<b>EMPLOYEE 363488 Total</b>			613.50
EMPLOYEE 363492	6/6/2017	PROF DEVELOPMENT OUT OF STATE	624.56
<b>EMPLOYEE 363492 Total</b>			624.56
EMPLOYEE 363494	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,138.83
<b>EMPLOYEE 363494 Total</b>			1,138.83
EMPLOYEE 363496	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,134.78
<b>EMPLOYEE 363496 Total</b>			1,134.78
EMPLOYEE 363498	6/5/2017	PROFESSIONAL DEVLPMNT IN STATE	644.32
<b>EMPLOYEE 363498 Total</b>			644.32
EMPLOYEE 363504	6/6/2017	PROF DEVELOPMENT OUT OF STATE	547.68
<b>EMPLOYEE 363504 Total</b>			547.68
EMPLOYEE 363506	6/6/2017	PROF DEVELOPMENT OUT OF STATE	624.56
<b>EMPLOYEE 363506 Total</b>			624.56
EMPLOYEE 363508	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,013.03
<b>EMPLOYEE 363508 Total</b>			1,013.03
EMPLOYEE 363510	6/6/2017	PROF DEVELOPMENT OUT OF STATE	644.62
<b>EMPLOYEE 363510 Total</b>			644.62
EMPLOYEE 363512	6/29/2017	IN-DISTRICT TRAVEL	148.40
EMPLOYEE 363512	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	284.37

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>EMPLOYEE 363512 Total</b>			432.77
EMPLOYEE 363516	6/29/2017	IN-DISTRICT TRAVEL	203.04
<b>EMPLOYEE 363516 Total</b>			203.04
EMPLOYEE 363522	6/15/2017	IN-DISTRICT TRAVEL	306.18
<b>EMPLOYEE 363522 Total</b>			306.18
EMPLOYEE 363524	6/15/2017	IN-DISTRICT TRAVEL	685.05
<b>EMPLOYEE 363524 Total</b>			685.05
EMPLOYEE 363526	6/15/2017	IN-DISTRICT TRAVEL	226.80
<b>EMPLOYEE 363526 Total</b>			226.80
EMPLOYEE 363534	6/13/2017	PROF DEVELOPMENT OUT OF STATE	461.00
<b>EMPLOYEE 363534 Total</b>			461.00
EMPLOYEE 363536	6/27/2017	PROF DEVELOPMENT OUT OF STATE	754.50
EMPLOYEE 363536	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	1,013.44
<b>EMPLOYEE 363536 Total</b>			1,767.94
EMPLOYEE 363544	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	1,082.41
<b>EMPLOYEE 363544 Total</b>			1,082.41
EMPLOYEE 363556	6/15/2017	PROF DEVELOPMENT OUT OF STATE	1,879.98
<b>EMPLOYEE 363556 Total</b>			1,879.98
EMPLOYEE 363560	6/15/2017	PROF DEVELOPMENT OUT OF STATE	1,672.75
<b>EMPLOYEE 363560 Total</b>			1,672.75
EMPLOYEE 363562	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	568.11
<b>EMPLOYEE 363562 Total</b>			568.11
EMPLOYEE 363564	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	645.45
<b>EMPLOYEE 363564 Total</b>			645.45
EMPLOYEE 363566	6/20/2017	PROF DEVELOPMENT OUT OF STATE	907.76
<b>EMPLOYEE 363566 Total</b>			907.76
EMPLOYEE 363568	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	320.03
<b>EMPLOYEE 363568 Total</b>			320.03
EMPLOYEE 363572	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	222.78
<b>EMPLOYEE 363572 Total</b>			222.78
EMPLOYEE 363580	6/20/2017	PROF DEVELOPMENT OUT OF STATE	2,883.00
<b>EMPLOYEE 363580 Total</b>			2,883.00
EMPLOYEE 363582	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	331.61
<b>EMPLOYEE 363582 Total</b>			331.61
EMPLOYEE 363610	6/22/2017	MISCELLANEOUS PURCHASED SVCS	2,181.21
<b>EMPLOYEE 363610 Total</b>			2,181.21
EMPLOYEE 363622	6/27/2017	PROF DEVELOPMENT OUT OF STATE	758.37
<b>EMPLOYEE 363622 Total</b>			758.37
EMPLOYEE 363624	6/27/2017	PROF DEVELOPMENT OUT OF STATE	745.50
<b>EMPLOYEE 363624 Total</b>			745.50
EMPLOYEE 363626	6/27/2017	STAFF DEVELOPMENT IN STATE	815.24
<b>EMPLOYEE 363626 Total</b>			815.24
EMPLOYEE 363628	6/27/2017	PROF DEVELOPMENT OUT OF STATE	745.50
<b>EMPLOYEE 363628 Total</b>			745.50
EMPLOYEE 363630	6/27/2017	PROF DEVELOPMENT OUT OF STATE	983.19
<b>EMPLOYEE 363630 Total</b>			983.19
EMPLOYEE 363638	6/27/2017	PROF DEVELOPMENT OUT OF STATE	1,165.41
<b>EMPLOYEE 363638 Total</b>			1,165.41
EMPLOYEE 363642	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	172.12
<b>EMPLOYEE 363642 Total</b>			172.12
EMPLOYEE 363644	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	181.84
<b>EMPLOYEE 363644 Total</b>			181.84
EMPLOYEE 37	6/13/2017	PROF DEVELOPMENT OUT OF STATE	6,673.17
<b>EMPLOYEE 37 Total</b>			6,673.17
EMPLOYEE 38	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	232.00
<b>EMPLOYEE 38 Total</b>			232.00
EMPLOYEE 39	6/22/2017	PROF DEVELOPMENT OUT OF STATE	1,420.99
<b>EMPLOYEE 39 Total</b>			1,420.99
EMPLOYEE 40	6/2/2017	IN-DISTRICT TRAVEL	514.78
<b>EMPLOYEE 40 Total</b>			514.78
EMPLOYEE 41	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,134.78



**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>EMPLOYEE 41 Total</b>			1,134.78
EMPLOYEE 42	6/6/2017	PROF DEVELOPMENT OUT OF STATE	866.73
<b>EMPLOYEE 42 Total</b>			866.73
EMPLOYEE 43	6/2/2017	IN-DISTRICT TRAVEL	242.41
<b>EMPLOYEE 43 Total</b>			242.41
EMPLOYEE 44	6/2/2017	STAFF DEVELOPMENT OUT OF STATE	377.81
<b>EMPLOYEE 44 Total</b>			377.81
EMPLOYEE 45	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,127.52
<b>EMPLOYEE 45 Total</b>			1,127.52
EMPLOYEE 46	6/2/2017	IN-DISTRICT TRAVEL	136.62
<b>EMPLOYEE 46 Total</b>			136.62
EMPLOYEE 47	6/19/2017	FIELD TRIPS	552.56
EMPLOYEE 47	6/6/2017	PROF DEVELOPMENT OUT OF STATE	939.18
<b>EMPLOYEE 47 Total</b>			1,491.74
EMPLOYEE 48	6/27/2017	INSTRUCTIONAL SUPPLIES	275.00
<b>EMPLOYEE 48 Total</b>			275.00
EMPLOYEE 49	6/2/2017	ACTIVITY TRIPS	1,143.72
<b>EMPLOYEE 49 Total</b>			1,143.72
EMPLOYEE 50	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	320.60
<b>EMPLOYEE 50 Total</b>			320.60
EMPLOYEE 51	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	340.95
<b>EMPLOYEE 51 Total</b>			340.95
EMPLOYEE 52	6/27/2017	PROF DEVELOPMENT OUT OF STATE	1,317.15
<b>EMPLOYEE 52 Total</b>			1,317.15
EMPLOYEE 53	6/29/2017	IN-DISTRICT TRAVEL	106.81
<b>EMPLOYEE 53 Total</b>			106.81
EMPLOYEE 54	6/6/2017	PROF DEVELOPMENT OUT OF STATE	465.75
<b>EMPLOYEE 54 Total</b>			465.75
EMPLOYEE 55	6/15/2017	INSTRUCTIONAL PROGS IMPRV SVCS	446.76
EMPLOYEE 55	6/2/2017	STAFF DEVELOPMENT OUT OF STATE	705.12
<b>EMPLOYEE 55 Total</b>			1,151.88
EMPLOYEE 56	6/2/2017	PROF DEVELOPMENT OUT OF STATE	116.00
<b>EMPLOYEE 56 Total</b>			116.00
EMPLOYEE 57	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	783.75
<b>EMPLOYEE 57 Total</b>			783.75
EMPLOYEE 58	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	222.78
<b>EMPLOYEE 58 Total</b>			222.78
EMPLOYEE 59	6/20/2017	PROF DEVELOPMENT OUT OF STATE	952.23
<b>EMPLOYEE 59 Total</b>			952.23
EMPLOYEE 60	6/15/2017	ACTIVITY TRIPS	122.50
<b>EMPLOYEE 60 Total</b>			122.50
EMPLOYEE 61	6/13/2017	PROF DEVELOPMENT OUT OF STATE	951.30
EMPLOYEE 61	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	291.69
<b>EMPLOYEE 61 Total</b>			1,242.99
EMPLOYEE 62	6/6/2017	PROF DEVELOPMENT OUT OF STATE	1,248.69
<b>EMPLOYEE 62 Total</b>			1,248.69
EMPLOYEE 63	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	670.53
<b>EMPLOYEE 63 Total</b>			670.53
EMPLOYEE 64	6/27/2017	STAFF DEVELOPMENT IN STATE	826.58
<b>EMPLOYEE 64 Total</b>			826.58
EMPLOYEE 65	6/15/2017	IN-DISTRICT TRAVEL	165.24
<b>EMPLOYEE 65 Total</b>			165.24
EMPLOYEE 66	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	729.53
<b>EMPLOYEE 66 Total</b>			729.53
EMPLOYEE 67	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	146.08
<b>EMPLOYEE 67 Total</b>			146.08
EMPLOYEE 68	6/29/2017	IN-DISTRICT TRAVEL	542.06
<b>EMPLOYEE 68 Total</b>			542.06
EMPLOYEE 69	6/15/2017	IN-DISTRICT TRAVEL	108.00
<b>EMPLOYEE 69 Total</b>			108.00
EMPLOYEE 70	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	196.69

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>EMPLOYEE 70 Total</b>			196.69
EMPLOYEE 71	6/15/2017	STAFF DEVELOPMENT OUT OF STATE	883.14
<b>EMPLOYEE 71 Total</b>			883.14
EMPLOYEE 72	6/6/2017	PROF DEVELOPMENT OUT OF STATE	867.33
<b>EMPLOYEE 72 Total</b>			867.33
EMPLOYEE 73	6/2/2017	STAFF DEVELOPMENT OUT OF STATE	564.22
<b>EMPLOYEE 73 Total</b>			564.22
EMPLOYEE 74	6/6/2017	PROF DEVELOPMENT OUT OF STATE	867.33
<b>EMPLOYEE 74 Total</b>			867.33
EMPLOYEE 75	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	1,101.74
<b>EMPLOYEE 75 Total</b>			1,101.74
EMPLOYEE 76	6/29/2017	IN-DISTRICT TRAVEL	261.79
<b>EMPLOYEE 76 Total</b>			261.79
EMPLOYEE 77	6/27/2017	PROF DEVELOPMENT OUT OF STATE	789.04
<b>EMPLOYEE 77 Total</b>			789.04
EMPLOYEE 78	6/29/2017	IN-DISTRICT TRAVEL	382.70
<b>EMPLOYEE 78 Total</b>			382.70
EMPLOYEE 79	6/6/2017	PROF DEVELOPMENT OUT OF STATE	574.68
<b>EMPLOYEE 79 Total</b>			574.68
EMPLOYEE 80	6/15/2017	FIELD TRIPS	951.04
<b>EMPLOYEE 80 Total</b>			951.04
EMPLOYEE 81	6/29/2017	IN-DISTRICT TRAVEL	68.31
<b>EMPLOYEE 81 Total</b>			68.31
EMPLOYEE 82	6/20/2017	PROF DEVELOPMENT OUT OF STATE	1,303.02
EMPLOYEE 82	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	1,024.05
<b>EMPLOYEE 82 Total</b>			2,327.07
EMPLOYEE 83	6/15/2017	IN-DISTRICT TRAVEL	182.46
<b>EMPLOYEE 83 Total</b>			182.46
EMPLOYEE 84	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	789.42
<b>EMPLOYEE 84 Total</b>			789.42
EMPLOYEE 85	6/2/2017	IN-DISTRICT TRAVEL	41.47
EMPLOYEE 85	6/27/2017	STAFF DEVELOPMENT IN STATE	640.50
<b>EMPLOYEE 85 Total</b>			681.97
EMPLOYEE 86	6/6/2017	PROF DEVELOPMENT OUT OF STATE	613.50
<b>EMPLOYEE 86 Total</b>			613.50
EMPLOYEE 87	6/15/2017	IN-DISTRICT TRAVEL	218.49
<b>EMPLOYEE 87 Total</b>			218.49
EMPLOYEE 88	6/29/2017	IN-DISTRICT TRAVEL	248.56
<b>EMPLOYEE 88 Total</b>			248.56
EMPLOYEE 89	6/22/2017	FIELD TRIPS	495.00
EMPLOYEE 89	6/15/2017	PROF DEVELOPMENT OUT OF STATE	2,047.29
<b>EMPLOYEE 89 Total</b>			2,542.29
EMPLOYEE 90	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	830.50
<b>EMPLOYEE 90 Total</b>			830.50
EMPLOYEE 91	6/29/2017	IN-DISTRICT TRAVEL	237.87
<b>EMPLOYEE 91 Total</b>			237.87
EMPLOYEE 92	6/29/2017	IN-DISTRICT TRAVEL	103.02
EMPLOYEE 92	6/15/2017	INSTRUCTIONAL PROGS IMPRV SVCS	96.00
<b>EMPLOYEE 92 Total</b>			199.02
EMPLOYEE 93	6/2/2017	IN-DISTRICT TRAVEL	113.40
<b>EMPLOYEE 93 Total</b>			113.40
EMPLOYEE 94	6/20/2017	PROFESSIONAL DEVLPMNT IN STATE	214.30
<b>EMPLOYEE 94 Total</b>			214.30
EMPLOYEE 95	6/2/2017	IN-DISTRICT TRAVEL	228.42
<b>EMPLOYEE 95 Total</b>			228.42
EMPLOYEE 96	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	711.70
<b>EMPLOYEE 96 Total</b>			711.70
EMPLOYEE 97	6/29/2017	IN-DISTRICT TRAVEL	427.22
<b>EMPLOYEE 97 Total</b>			427.22
EMPLOYEE 98	6/27/2017	IN-DISTRICT TRAVEL	450.01
<b>EMPLOYEE 98 Total</b>			450.01

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 99	6/13/2017	ACTIVITY TRIPS	348.00
EMPLOYEE 99	6/19/2017	PROFESSIONAL DEVLPMNT IN STATE	777.98
<b>EMPLOYEE 99 Total</b>			1,125.98
EMPLOYEE SERVICES INC	6/2/2017	OTHER PAYROLL DEDUCTIONS	13,891.10
<b>EMPLOYEE SERVICES INC Total</b>			13,891.10
ENGENUITYSC INC	6/15/2017	INSTRUCTIONAL SERVICES	100,000.00
<b>ENGENUITYSC INC Total</b>			100,000.00
EPES SOFTWARE	6/8/2017	TECHNOLOGY SOFTWARE SUPPLIES	84.00
<b>EPES SOFTWARE Total</b>			84.00
EPES SOFTWARE INC	6/8/2017	TECHNOLOGY SOFTWARE SUPPLIES	84.00
EPES SOFTWARE INC	6/29/2017	TECHNOLOGY SOFTWARE SUPPLIES	84.00
<b>EPES SOFTWARE INC Total</b>			168.00
ESCAPE PLAN COLUMBIA	6/29/2017	INSTRUCTIONAL SERVICES	682.50
<b>ESCAPE PLAN COLUMBIA Total</b>			682.50
ESTES INDUSTRIES	6/21/2017	INSTRUCTIONAL SUPPLIES	535.60
<b>ESTES INDUSTRIES Total</b>			535.60
ETC PRESS INC	6/21/2017	INSTRUCTIONAL SUPPLIES	2,728.23
<b>ETC PRESS INC Total</b>			2,728.23
EVOLLVE INC	6/29/2017	TECHNOLOGY EQUIPMENT	1,000.00
<b>EVOLLVE INC Total</b>			1,000.00
F H CANN & ASSOCIATES INC	6/2/2017	OTHER PAYROLL DEDUCTIONS	3,056.79
<b>F H CANN &amp; ASSOCIATES INC Total</b>			3,056.79
F&ME CONSULTANTS INC	6/8/2017	CONSTRUCTION SERVICES	3,700.00
<b>F&amp;ME CONSULTANTS INC Total</b>			3,700.00
FAIRFIELD COUNTY	6/2/2017	OTHER PAYROLL DEDUCTIONS	407.25
<b>FAIRFIELD COUNTY Total</b>			407.25
FAMILY SUPPORT REGISTRY FSR	6/2/2017	OTHER PAYROLL DEDUCTIONS	275.52
<b>FAMILY SUPPORT REGISTRY FSR Total</b>			275.52
FAST SIGNS	6/29/2017	PROMOTIONAL ITEMS	221.40
<b>FAST SIGNS Total</b>			221.40
FBLA - PBL REGISTRATION	6/15/2017	INSTRUCTIONAL SUPPLIES	351.00
<b>FBLA - PBL REGISTRATION Total</b>			351.00
FBMC	6/8/2017	ADMINISTRATIVE FEES-MONEY PLUS	24.20
FBMC	6/8/2017	OUT OF POCKET MEDICAL EXPENSES	1,062.50
<b>FBMC Total</b>			1,086.70
FEDEX	6/2/2017	POSTAGE	646.23
<b>FEDEX Total</b>			646.23
FIND GREAT PEOPLE	6/13/2017	MISCELLANEOUS PURCHASED SVCS	10,905.14
<b>FIND GREAT PEOPLE Total</b>			10,905.14
FIREHOUSE SUBS	6/8/2017	FOOD	827.20
<b>FIREHOUSE SUBS Total</b>			827.20
FIRST BOOK	6/29/2017	INSTRUCTIONAL SUPPLIES	291.60
FIRST BOOK	6/2/2017	LIBRARY BOOKS	886.70
<b>FIRST BOOK Total</b>			1,178.30
FIRST CITIZENS BANK	6/22/2017	OTHER PROFESSIONAL & TECH SVS	2,682.98
<b>FIRST CITIZENS BANK Total</b>			2,682.98
FIRST CLASS CONSTRUCTION LLC	6/29/2017	CONSTRUCTION SERVICES	39,963.33
FIRST CLASS CONSTRUCTION LLC	6/2/2017	REPAIRS & MAINTENANCE	5,455.00
<b>FIRST CLASS CONSTRUCTION LLC Total</b>			45,418.33
FIRST TO FINISH INC	6/28/2017	PUPIL ACTIVITIES SUPPLIES	891.00
<b>FIRST TO FINISH INC Total</b>			891.00
FIRSTFORM INC.	6/8/2017	CONSTRUCTION SERVICES	128,164.50
<b>FIRSTFORM INC. Total</b>			128,164.50
FIRSTLAB	6/29/2017	HEALTH SUPPLIES	196.50
<b>FIRSTLAB Total</b>			196.50
FOLLETT LIBRARY RESOURCES	6/8/2017	LIBRARY BOOKS	25,111.72
<b>FOLLETT LIBRARY RESOURCES Total</b>			25,111.72
FOLLETT SCHOOL SOLUTIONS	6/21/2017	INSTRUCTIONAL SUPPLIES	1,008.42
FOLLETT SCHOOL SOLUTIONS	6/8/2017	LIBRARY BOOKS	9,056.29
FOLLETT SCHOOL SOLUTIONS	6/29/2017	TECHNOLOGY EQUIPMENT	716.73
FOLLETT SCHOOL SOLUTIONS	6/29/2017	TECHNOLOGY PURCHASED SERVICES	2,390.75

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FOLLETT SCHOOL SOLUTIONS	6/29/2017	TECHNOLOGY SOFTWARE SUPPLIES	479.94
<b>FOLLETT SCHOOL SOLUTIONS Total</b>			13,652.13
FOOD LION	6/2/2017	FOOD	195.04
FOOD LION	6/2/2017	INSTRUCTIONAL SUPPLIES	1,445.78
FOOD LION	6/2/2017	INSTRUCTIONAL SUPPLIES FOOD	100.63
<b>FOOD LION Total</b>			1,741.45
FOOD LION INC	6/15/2017	OFFICE SUPPLIES	117.55
<b>FOOD LION INC Total</b>			117.55
FOREST LAKE TRAVEL	6/20/2017	ACTIVITY TRIPS	2,359.80
FOREST LAKE TRAVEL	6/2/2017	PROF DEVELOPMENT OUT OF STATE	17,867.70
FOREST LAKE TRAVEL	6/29/2017	STAFF DEVELOPMENT OUT OF STATE	296.90
<b>FOREST LAKE TRAVEL Total</b>			20,524.40
FORMS AND SUPPLY	6/29/2017	FURNITURE & FIXTURES	2,163.02
FORMS AND SUPPLY	6/8/2017	INSTRUCTIONAL SUPPLIES	369.64
FORMS AND SUPPLY	6/8/2017	OFFICE SUPPLIES	1,959.72
FORMS AND SUPPLY	6/8/2017	PURCHASES WAREHOUSE INVENTORY	6,621.77
<b>FORMS AND SUPPLY Total</b>			11,114.15
FORT ROOFING & SHEET METAL WORKS IN	6/2/2017	CONSTRUCTION SERVICES	20,680.00
<b>FORT ROOFING &amp; SHEET METAL WORKS IN Total</b>			20,680.00
FRANKLIN CLIENT SALES, INC.	6/2/2017	INSTRUCTIONAL SUPPLIES	3,218.44
<b>FRANKLIN CLIENT SALES, INC. Total</b>			3,218.44
FRANKLIN COVEY	6/2/2017	INSTRUCTIONAL PROGS IMPRV SVCS	16,476.50
FRANKLIN COVEY	6/2/2017	INSTRUCTIONAL SUPPLIES	2,030.08
<b>FRANKLIN COVEY Total</b>			18,506.58
FRANK'S ELECTRICAL	6/2/2017	CONSTRUCTION SERVICES	2,295.00
FRANK'S ELECTRICAL	6/2/2017	OTHER EQUIPMENT	733.00
<b>FRANK'S ELECTRICAL Total</b>			3,028.00
FRED PRYOR SEMINARS	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	199.00
<b>FRED PRYOR SEMINARS Total</b>			199.00
FRIENDLY CATERER	6/6/2017	FOOD	2,920.50
<b>FRIENDLY CATERER Total</b>			2,920.50
FRONTLINE TECHNOLOGIES GROUP	6/29/2017	TECHNOLOGY SOFTWARE SUPPLIES	688.70
<b>FRONTLINE TECHNOLOGIES GROUP Total</b>			688.70
FRUHAUF UNIFORMS, INC	6/22/2017	INSTRUCTIONAL SUPPLIES	6,945.88
FRUHAUF UNIFORMS, INC	6/22/2017	UNIFORMS	64,800.00
<b>FRUHAUF UNIFORMS, INC Total</b>			71,745.88
FULL COMPASS SYSTEMS	6/8/2017	OTHER EQUIPMENT	449.00
<b>FULL COMPASS SYSTEMS Total</b>			449.00
FUN AND FUNCTION	6/21/2017	INSTRUCTIONAL SUPPLIES	538.74
<b>FUN AND FUNCTION Total</b>			538.74
FUN EXPRESS LLC	6/2/2017	INST SUPPLIES-ST INCENTIVES T1	134.14
FUN EXPRESS LLC	6/29/2017	INSTRUCTIONAL SUPPLIES	350.05
<b>FUN EXPRESS LLC Total</b>			484.19
FUNDS FOR LEARNING	6/29/2017	MISC OTHER PROFESSIONAL SVCS	8,291.67
<b>FUNDS FOR LEARNING Total</b>			8,291.67
G & K SERVICES	6/8/2017	SERVICES PURCHASED LOCALLY	346.84
<b>G &amp; K SERVICES Total</b>			346.84
GANN OFFICE SUPPLIERS	6/2/2017	FOOD	1,429.97
GANN OFFICE SUPPLIERS	6/22/2017	FURNITURE & FIXTURES	301.20
GANN OFFICE SUPPLIERS	6/2/2017	INSTRUCTIONAL SUPPLIES	2,024.98
GANN OFFICE SUPPLIERS	6/2/2017	OFFICE SUPPLIES	1,079.99
GANN OFFICE SUPPLIERS	6/2/2017	OFFICE SUPPLIES	1,242.86
GANN OFFICE SUPPLIERS	6/2/2017	OTHER EQUIPMENT	129.21
GANN OFFICE SUPPLIERS	6/29/2017	PUPIL ACTIVITIES SUPPLIES	751.05
GANN OFFICE SUPPLIERS	6/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	4,684.88
<b>GANN OFFICE SUPPLIERS Total</b>			11,644.14
GAYLORD OPRYLAND CONVENTION CENTER	6/27/2017	ACTIVITY TRIPS	4,384.80
<b>GAYLORD OPRYLAND CONVENTION CENTER Total</b>			4,384.80
GBC	6/22/2017	FURNITURE & FIXTURES	1,678.32
<b>GBC Total</b>			1,678.32
GEM THOMERSON	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	1,282.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>GEM THOMERSON Total</b>			1,282.00
GENERAL REVENUE CORP	6/2/2017	OTHER PAYROLL DEDUCTIONS	634.74
<b>GENERAL REVENUE CORP Total</b>			634.74
GENERAL SALES COMPANY INC	6/22/2017	OTHER EQUIPMENT	2,899.48
<b>GENERAL SALES COMPANY INC Total</b>			2,899.48
GOLDEN CORRAL	6/6/2017	FOOD	1,210.00
<b>GOLDEN CORRAL Total</b>			1,210.00
GOPHER SPORT	6/21/2017	INSTRUCTIONAL SUPPLIES	6,926.15
GOPHER SPORT	6/21/2017	PRINTING BINDING	957.81
GOPHER SPORT	6/21/2017	PUPIL ACTIVITIES SUPPLIES	1,397.41
<b>GOPHER SPORT Total</b>			9,281.37
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	6/2/2017	OTHER PAYROLL DEDUCTIONS	1,318.80
<b>GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total</b>			1,318.80
GREAT LAKES SPORTS	6/21/2017	INSTRUCTIONAL SUPPLIES	434.07
<b>GREAT LAKES SPORTS Total</b>			434.07
GREAT WOLF LODGE	6/22/2017	FIELD TRIPS	11,267.94
<b>GREAT WOLF LODGE Total</b>			11,267.94
GREENWOOD HEINEMANN	6/22/2017	INSTRUCTIONAL SUPPLIES	791.66
<b>GREENWOOD HEINEMANN Total</b>			791.66
GRIMBALL, COTTERILL & ASSOCIATES	6/15/2017	ARCHITECT ENGINEER SERVICES	15,639.70
GRIMBALL, COTTERILL & ASSOCIATES	6/15/2017	IMPROVEMENTS OTHER THAN BUILD	3,948.71
<b>GRIMBALL, COTTERILL &amp; ASSOCIATES Total</b>			19,588.41
GULLAH TOURS	6/2/2017	FIELD TRIPS	1,000.00
<b>GULLAH TOURS Total</b>			1,000.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	6/8/2017	ATTORNEY SERVICES	25,477.94
<b>HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &amp; REAGLE PA Total</b>			25,477.94
HALLS RESTAURANT & CATERING	6/8/2017	FOOD	1,198.84
<b>HALLS RESTAURANT &amp; CATERING Total</b>			1,198.84
HALO BRANDED SOLUTIONS, INC	6/8/2017	INSTRUCTIONAL SUPPLIES	3,021.39
<b>HALO BRANDED SOLUTIONS, INC Total</b>			3,021.39
HARCOURT OUTLINES, INC	6/29/2017	INSTRUCTIONAL SUPPLIES	135.28
<b>HARCOURT OUTLINES, INC Total</b>			135.28
HARRIS INTEGRATED SOLUTIONS, INC.	6/15/2017	CONSTRUCTION SERVICES	15,922.50
<b>HARRIS INTEGRATED SOLUTIONS, INC. Total</b>			15,922.50
HEADSETS.COM	6/21/2017	MOBILE TELEPHONE	848.77
HEADSETS.COM	6/21/2017	OTHER EQUIPMENT	199.23
HEADSETS.COM	6/21/2017	TECHNOLOGY EQUIP UNDER (\$300)	1,338.31
<b>HEADSETS.COM Total</b>			2,386.31
HEARING OFFICE - PETTY CASH	6/29/2017	FOOD	229.26
HEARING OFFICE - PETTY CASH	6/29/2017	OFFICE SUPPLIES	448.20
HEARING OFFICE - PETTY CASH	6/29/2017	POSTAGE	6.59
<b>HEARING OFFICE - PETTY CASH Total</b>			684.05
HEAVENLY CATERERS	6/22/2017	FOOD	965.00
<b>HEAVENLY CATERERS Total</b>			965.00
HEIDI MILLS	6/8/2017	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
<b>HEIDI MILLS Total</b>			4,000.00
HEINEMANN	6/15/2017	INSTRUCTIONAL SUPPLIES	3,357.20
<b>HEINEMANN Total</b>			3,357.20
HIGH INTEREST PUBLISHING INC	6/6/2017	INSTRUCTIONAL SUPPLIES	431.26
<b>HIGH INTEREST PUBLISHING INC Total</b>			431.26
HISTORIC COLUMBIA FOUNDATION	6/2/2017	FIELD TRIPS	419.00
<b>HISTORIC COLUMBIA FOUNDATION Total</b>			419.00
HOFFMAN AND HOFFMAN	6/29/2017	CONSTRUCTION SERVICES	19,657.00
HOFFMAN AND HOFFMAN	6/2/2017	REPAIRS & MAINTENANCE	10,241.00
<b>HOFFMAN AND HOFFMAN Total</b>			29,898.00
HEMOCOURT PUBLISHERS	6/2/2017	INSTRUCTIONAL SUPPLIES	405.78
<b>HEMOCOURT PUBLISHERS Total</b>			405.78
HONEY BAKED HAM CO	6/2/2017	FOOD	4,426.49
<b>HONEY BAKED HAM CO Total</b>			4,426.49
HONEY BAKED HAM COMPANY	6/22/2017	FOOD	1,442.62
<b>HONEY BAKED HAM COMPANY Total</b>			1,442.62

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HORACE MANN LIFE INS CO	6/2/2017	OTHER PAYROLL DEDUCTIONS	2,415.06
HORACE MANN LIFE INS CO	6/29/2017	TSA WITHHOLDINGS	200.00
<b>HORACE MANN LIFE INS CO Total</b>			2,615.06
HOUDINIS WORLD	6/29/2017	INSTRUCTIONAL SUPPLIES	500.00
<b>HOUDINIS WORLD Total</b>			500.00
HOUGHTON MIFFLIN	6/2/2017	INSTRUCTIONAL SUPPLIES	2,325.22
<b>HOUGHTON MIFFLIN Total</b>			2,325.22
HOUGHTON MIFFLIN HARCOURT	6/22/2017	INSTRUCTIONAL SUPPLIES	260.70
<b>HOUGHTON MIFFLIN HARCOURT Total</b>			260.70
HOUSTON MONTESSORI CENTER	6/27/2017	PROF DEVELOPMENT OUT OF STATE	3,584.00
HOUSTON MONTESSORI CENTER	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	10,000.00
<b>HOUSTON MONTESSORI CENTER Total</b>			13,584.00
HOWARD INDUSTRIES INC	6/29/2017	TECHNOLOGY EQUIPMENT	35,510.40
<b>HOWARD INDUSTRIES INC Total</b>			35,510.40
HOYT'S HEATING & AC, INC	6/29/2017	CONSTRUCTION SERVICES	34,865.00
<b>HOYT'S HEATING &amp; AC, INC Total</b>			34,865.00
HYATT PARK - PETTY CASH	6/15/2017	FOOD	274.51
HYATT PARK - PETTY CASH	6/15/2017	OFFICE SUPPLIES	222.90
<b>HYATT PARK - PETTY CASH Total</b>			497.41
HYATT REGENCY INDIANAPOLIS	6/8/2017	FIELD TRIPS	299.52
<b>HYATT REGENCY INDIANAPOLIS Total</b>			299.52
HYATT REGENCY ORLANDO	6/15/2017	ACTIVITY TRIPS	923.67
<b>HYATT REGENCY ORLANDO Total</b>			923.67
HYBRID ENGINEERING	6/22/2017	ARCHITECT ENGINEER SERVICES	3,740.00
<b>HYBRID ENGINEERING Total</b>			3,740.00
iASSESSMENT LLC	6/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,500.00
<b>iASSESSMENT LLC Total</b>			2,500.00
IMAGE INK	6/29/2017	FIELD TRIPS	2,261.24
<b>IMAGE INK Total</b>			2,261.24
IMAGE SOLUTIONS	6/21/2017	MISCELLANEOUS PURCHASED SVCS	5,782.12
<b>IMAGE SOLUTIONS Total</b>			5,782.12
IMAGESTUFF.COM	6/21/2017	INSTRUCTIONAL SUPPLIES	349.07
<b>IMAGESTUFF.COM Total</b>			349.07
IMPRINTS INC	6/21/2017	OFFICE SUPPLIES	675.00
<b>IMPRINTS INC Total</b>			675.00
INFO HOLD INC	6/8/2017	MISCELLANEOUS PURCHASED SVCS	727.50
<b>INFO HOLD INC Total</b>			727.50
INNOVATIVE EDUCATION SOLUTIONS, LLC	6/15/2017	MISCELLANEOUS PURCHASED SVCS	3,000.00
<b>INNOVATIVE EDUCATION SOLUTIONS, LLC Total</b>			3,000.00
INNOVISTA PARKING LLC	6/2/2017	MISCELLANEOUS PURCHASED SVCS	8,215.00
<b>INNOVISTA PARKING LLC Total</b>			8,215.00
INTERNAL REVENUE SERVICE	6/2/2017	INTERNAL REVENUE SERVICE LEVY	4,389.94
<b>INTERNAL REVENUE SERVICE Total</b>			4,389.94
INTERNATIONAL BACCALAUREATE	6/13/2017	PROF DEVELOPMENT OUT OF STATE	3,235.00
INTERNATIONAL BACCALAUREATE	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	995.00
INTERNATIONAL BACCALAUREATE	6/27/2017	STAFF DEVELOPMENT OUT OF STATE	739.00
<b>INTERNATIONAL BACCALAUREATE Total</b>			4,969.00
INTERNATIONAL READING ASSOCIATION	6/13/2017	PROF DEVELOPMENT OUT OF STATE	2,520.00
INTERNATIONAL READING ASSOCIATION	6/13/2017	STAFF DEVELOPMENT OUT OF STATE	753.00
<b>INTERNATIONAL READING ASSOCIATION Total</b>			3,273.00
INTERNATIONAL SOCIETY FOR	6/13/2017	PROF DEVELOPMENT OUT OF STATE	220.00
<b>INTERNATIONAL SOCIETY FOR Total</b>			220.00
INTERSTATE SOLUTIONS INC	6/2/2017	REPAIRS & MAINTENANCE	1,707.29
<b>INTERSTATE SOLUTIONS INC Total</b>			1,707.29
INTERSTATE TRANSPORTATION EQUIPMENT INC	6/2/2017	PURCHASES VEHICLE MAINT INV	909.07
<b>INTERSTATE TRANSPORTATION EQUIPMENT INC Total</b>			909.07
J M GRACE CORP	6/29/2017	INSTRUCTIONAL SUPPLIES	1,272.33
J M GRACE CORP	6/29/2017	OFFICE SUPPLIES	293.08
J M GRACE CORP	6/22/2017	TECHNOLOGY EQUIPMENT	669.66
<b>J M GRACE CORP Total</b>			2,235.07
J.D. HEALY SPECIALTIES, INC.	6/28/2017	PUPIL ACTIVITIES SUPPLIES	1,048.72

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>J.D. HEALY SPECIALTIES, INC. Total</b>			1,048.72
JAG FIELD SERVICES	6/13/2017	PROF DEVELOPMENT OUT OF STATE	775.00
<b>JAG FIELD SERVICES Total</b>			775.00
JASON'S DELI	6/8/2017	FOOD	1,759.87
<b>JASON'S DELI Total</b>			1,759.87
JHS ARCHITECTURE INTEGRATED DESIGN	6/8/2017	ARCHITECT ENGINEER SERVICES	3,415.76
<b>JHS ARCHITECTURE INTEGRATED DESIGN Total</b>			3,415.76
JOAN STEVENSON	6/8/2017	INSTRUCTIONAL SUPPLIES	227.97
<b>JOAN STEVENSON Total</b>			227.97
JOE HENRY INC	6/29/2017	INSTRUCTIONAL SUPPLIES	462.82
<b>JOE HENRY INC Total</b>			462.82
JOHN OR MANDY MCLEAN	6/15/2017	BROCKMAN MONTESSORI TUITION-refund	120.00
<b>JOHN OR MANDY MCLEAN Total</b>			120.00
JOHN'S RV LLC	6/22/2017	OTHER EQUIPMENT	209.51
<b>JOHN'S RV LLC Total</b>			209.51
JOHNSTONE SUPPLY OF COLUMBIA	6/29/2017	PURCHASES WAREHOUSE INVENTORY	2,034.72
<b>JOHNSTONE SUPPLY OF COLUMBIA Total</b>			2,034.72
JONES SCHOOL SUPPLY CO IN	6/22/2017	CLASSROOM SUPPLIES	108.93
JONES SCHOOL SUPPLY CO IN	6/15/2017	INST SUPPLIES-ST INCENTIVES T1	1,549.64
JONES SCHOOL SUPPLY CO IN	6/8/2017	INSTRUCTIONAL SUPPLIES	3,311.64
JONES SCHOOL SUPPLY CO IN	6/8/2017	INSTRUCTIONAL SUPPLIES	741.17
JONES SCHOOL SUPPLY CO IN	6/8/2017	MOBILE TELEPHONE	7.91
JONES SCHOOL SUPPLY CO IN	6/8/2017	OFFICE SUPPLIES	1,782.92
JONES SCHOOL SUPPLY CO IN	6/8/2017	OTHER EQUIPMENT	259.48
<b>JONES SCHOOL SUPPLY CO IN Total</b>			7,761.69
JONES SCHOOL SUPPLY CO INC	6/15/2017	INST SUPPLIES-ST INCENTIVES T1	847.54
JONES SCHOOL SUPPLY CO INC	6/2/2017	INSTRUCTIONAL SUPPLIES	3,847.09
JONES SCHOOL SUPPLY CO INC	6/8/2017	OTHER EQUIPMENT	365.84
JONES SCHOOL SUPPLY CO INC	6/8/2017	PRINTING BINDING	451.47
JONES SCHOOL SUPPLY CO INC	6/22/2017	PUPIL ACTIVITIES SUPPLIES	67.85
<b>JONES SCHOOL SUPPLY CO INC Total</b>			5,579.79
JOSTENS	6/29/2017	MISCELLANEOUS PURCHASED SVCS	2.88
<b>JOSTENS Total</b>			2.88
JOSTEN'S	6/29/2017	MISCELLANEOUS PURCHASED SVCS	2,332.80
<b>JOSTEN'S Total</b>			2,332.80
JOY S GOODWIN CHAPTER 13 TRUSTEE	6/2/2017	OTHER PAYROLL DEDUCTIONS	7,130.34
<b>JOY S GOODWIN CHAPTER 13 TRUSTEE Total</b>			7,130.34
KAMANIA WYNTER HOYTE	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	6,000.00
<b>KAMANIA WYNTER HOYTE Total</b>			6,000.00
KAMICO INSTRUCTIONAL MEDIA INC	6/22/2017	INSTRUCTIONAL SUPPLIES	10,949.25
<b>KAMICO INSTRUCTIONAL MEDIA INC Total</b>			10,949.25
KAPLAN SCHOOL SUPPLY CORP	6/8/2017	INSTRUCTIONAL SUPPLIES	599.01
KAPLAN SCHOOL SUPPLY CORP	6/21/2017	OFFICE SUPPLIES	3,023.46
<b>KAPLAN SCHOOL SUPPLY CORP Total</b>			3,622.47
KEENAN HIGH SCHOOL	6/8/2017	MISCELLANEOUS PURCHASED SVCS	150.00
<b>KEENAN HIGH SCHOOL Total</b>			150.00
KENDALL BELTON	6/2/2017	MISCELLANEOUS PURCHASED SVCS	1,820.00
<b>KENDALL BELTON Total</b>			1,820.00
KENDALL/HUNT PUBLISHING CO	6/2/2017	TEXTBOOKS	47,144.12
<b>KENDALL/HUNT PUBLISHING CO Total</b>			47,144.12
KERSHAW COUNTY CLERK OF COURT	6/2/2017	OTHER PAYROLL DEDUCTIONS	1,512.00
<b>KERSHAW COUNTY CLERK OF COURT Total</b>			1,512.00
KEVIN KURTZ	6/22/2017	INSTRUCTIONAL PROGS IMPRV SVCS	150.00
<b>KEVIN KURTZ Total</b>			150.00
KIDSFIT	6/22/2017	INSTRUCTIONAL SUPPLIES	1,520.68
KIDSFIT	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	695.00
<b>KIDSFIT Total</b>			2,215.68
KILLOY OFFICE EQUIPMENT INC	6/2/2017	INSTRUCTIONAL SUPPLIES	690.94
KILLOY OFFICE EQUIPMENT INC	6/8/2017	OFFICE SUPPLIES	136.19
KILLOY OFFICE EQUIPMENT INC	6/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	4,297.60
<b>KILLOY OFFICE EQUIPMENT INC Total</b>			5,124.73

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
K-LOG	6/21/2017	INSTRUCTIONAL SUPPLIES	1,802.64
<b>K-LOG Total</b>			1,802.64
KW ENVIRONMENTAL LLC	6/8/2017	REPAIRS & MAINTENANCE	110.00
<b>KW ENVIRONMENTAL LLC Total</b>			110.00
LAKESHORE LEARNING MATERIALS	6/2/2017	INSTRUCTIONAL SUPPLIES	14,944.56
<b>LAKESHORE LEARNING MATERIALS Total</b>			14,944.56
LAMAR - COLUMBIA	6/8/2017	MISCELLANEOUS PURCHASED SVCS	1,700.90
<b>LAMAR - COLUMBIA Total</b>			1,700.90
LAMAR FLORIDA INC.	6/8/2017	ADVERTISING	1,200.00
<b>LAMAR FLORIDA INC. Total</b>			1,200.00
LATONYA HAIGLER	6/15/2017	LITIGATION AND SETTLEMENTS	160.00
<b>LATONYA HAIGLER Total</b>			160.00
LAUREN MCCOLLESTER	6/22/2017	REVENUE FROM OTHR LOCAL SOURCE	75.00
<b>LAUREN MCCOLLESTER Total</b>			75.00
LE BLEU	6/22/2017	FOOD	89.47
LE BLEU	6/8/2017	INSTRUCTIONAL SUPPLIES	19.04
LE BLEU	6/8/2017	MISCELLANEOUS PURCHASED SVCS	665.54
<b>LE BLEU Total</b>			774.05
LEADING UP LLC	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
<b>LEADING UP LLC Total</b>			1,500.00
LEARN ED	6/22/2017	INSTRUCTIONAL SUPPLIES	2,249.37
<b>LEARN ED Total</b>			2,249.37
LEE TRANSPORT EQUIPMENT INC	6/2/2017	PURCHASES VEHICLE MAINT INV	2,493.72
<b>LEE TRANSPORT EQUIPMENT INC Total</b>			2,493.72
LEGGETT PROFESSIONAL TREE SERVICE	6/8/2017	REPAIRS & MAINTENANCE	70,167.50
<b>LEGGETT PROFESSIONAL TREE SERVICE Total</b>			70,167.50
LEONARDOS	6/15/2017	INSTRUCTIONAL SUPPLIES	345.87
<b>LEONARDOS Total</b>			345.87
LESESNE INDUSTRIES INC	6/22/2017	PROMOTIONAL ITEMS	1,235.92
LESESNE INDUSTRIES INC	6/22/2017	UNIFORMS	23,647.79
<b>LESESNE INDUSTRIES INC Total</b>			24,883.71
LEXIA LEARNING SYSTEMS, LLC	6/22/2017	INSTRUCTIONAL SUPPLIES	708.30
<b>LEXIA LEARNING SYSTEMS, LLC Total</b>			708.30
LEXINGTON COUNTY FAMILY COURT	6/2/2017	OTHER PAYROLL DEDUCTIONS	1,329.42
<b>LEXINGTON COUNTY FAMILY COURT Total</b>			1,329.42
LIBERTY MUTUAL INSURANCE GROUP	6/2/2017	OTHER PAYROLL DEDUCTIONS	27,798.57
<b>LIBERTY MUTUAL INSURANCE GROUP Total</b>			27,798.57
LIBRARY STORE	6/22/2017	INSTRUCTIONAL SUPPLIES	142.35
<b>LIBRARY STORE Total</b>			142.35
LIBRARYSKILLS.COM	6/21/2017	INSTRUCTIONAL SUPPLIES	230.60
<b>LIBRARYSKILLS.COM Total</b>			230.60
LITERACY FOR LEARNING LLC	6/22/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
<b>LITERACY FOR LEARNING LLC Total</b>			2,000.00
LIZARDS THICKET	6/8/2017	FOOD	890.01
<b>LIZARDS THICKET Total</b>			890.01
LIZARD'S THICKET, INC.	6/8/2017	FOOD	705.45
<b>LIZARD'S THICKET, INC. Total</b>			705.45
LLE CONSTRUCTION GROUP LLC	6/2/2017	CONSTRUCTION SERVICES	197,110.67
<b>LLE CONSTRUCTION GROUP LLC Total</b>			197,110.67
LORD COMPANY	6/2/2017	INSTRUCTIONAL SUPPLIES	481.58
<b>LORD COMPANY Total</b>			481.58
LORICK OFFICE PRODUCTS	6/29/2017	FURNITURE & FIXTURES	229.19
LORICK OFFICE PRODUCTS	6/2/2017	INSTRUCTIONAL SUPPLIES	2,485.09
LORICK OFFICE PRODUCTS	6/2/2017	OFFICE SUPPLIES	2,761.08
LORICK OFFICE PRODUCTS	6/2/2017	OFFICE SUPPLIES	12,693.06
LORICK OFFICE PRODUCTS	6/22/2017	OTHER EQUIPMENT	402.83
LORICK OFFICE PRODUCTS	6/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	993.51
<b>LORICK OFFICE PRODUCTS Total</b>			19,564.76
LORICK OFFICE PRODUCTS INC	6/22/2017	CLASSROOM SUPPLIES	184.66
LORICK OFFICE PRODUCTS INC	6/2/2017	FOOD	538.37
LORICK OFFICE PRODUCTS INC	6/2/2017	FURNITURE & FIXTURES	68,203.88



**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LORICK OFFICE PRODUCTS INC	6/8/2017	HEALTH SUPPLIES	322.92
LORICK OFFICE PRODUCTS INC	6/2/2017	INSTRUCTIONAL SUPPLIES	47,492.67
LORICK OFFICE PRODUCTS INC	6/22/2017	OFFICE SUPPLIES	711.70
LORICK OFFICE PRODUCTS INC	6/2/2017	OFFICE SUPPLIES	20,167.35
LORICK OFFICE PRODUCTS INC	6/29/2017	OTHER EQUIPMENT	1,979.94
LORICK OFFICE PRODUCTS INC	6/29/2017	PROFESSIONAL SUPPLIES/MATERIAL	1,135.12
LORICK OFFICE PRODUCTS INC	6/2/2017	TECHNOLOGY EQUIP UNDER (\$300)	239.55
LORICK OFFICE PRODUCTS INC	6/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	481.48
<b>LORICK OFFICE PRODUCTS INC Total</b>			141,457.64
LOUIS OR KATHERINE DRAGNER	6/15/2017	BROCKMAN MONTESSORI TUITION-refund	120.00
<b>LOUIS OR KATHERINE DRAGNER Total</b>			120.00
LOWER RICHLAND HIGH SCHOOL	6/8/2017	MISCELLANEOUS PURCHASED SVCS	150.00
<b>LOWER RICHLAND HIGH SCHOOL Total</b>			150.00
LOWES HOME CENTERS INC	6/8/2017	INSTRUCTIONAL SUPPLIES	2,884.01
LOWES HOME CENTERS INC	6/8/2017	OFFICE SUPPLIES	105.42
<b>LOWES HOME CENTERS INC Total</b>			2,989.43
LOWES HOME IMPROVEMENT	6/8/2017	INSTRUCTIONAL SUPPLIES	324.70
<b>LOWES HOME IMPROVEMENT Total</b>			324.70
LRP PUBLICATIONS INC	6/2/2017	INSTRUCTIONAL SUPPLIES	204.50
<b>LRP PUBLICATIONS INC Total</b>			204.50
LUTZIE43 FOUNDATION	6/2/2017	INSTRUCTIONAL SUPPLIES	453.60
<b>LUTZIE43 FOUNDATION Total</b>			453.60
LYNN COOPER INC	6/22/2017	VEHICLES	28,888.00
<b>LYNN COOPER INC Total</b>			28,888.00
MAC PAPERS	6/8/2017	PURCHASES - INTERNAL SVC FUNDS	1,435.75
<b>MAC PAPERS Total</b>			1,435.75
MacGAMUT MUSIC SOFTWARE INC	6/22/2017	TECHNOLOGY PURCHASED SERVICES	896.00
<b>MacGAMUT MUSIC SOFTWARE INC Total</b>			896.00
MAINTENANCE - PETTY CASH	6/29/2017	FOOD	500.97
MAINTENANCE - PETTY CASH	6/29/2017	MAINTENANCE SUPPLIES	46.91
MAINTENANCE - PETTY CASH	6/29/2017	MISCELLANEOUS PURCHASED SVCS	138.00
MAINTENANCE - PETTY CASH	6/29/2017	OFFICE SUPPLIES	56.35
MAINTENANCE - PETTY CASH	6/29/2017	UNIFORMS	572.91
<b>MAINTENANCE - PETTY CASH Total</b>			1,315.14
MAKE MUSIC	6/22/2017	TECHNOLOGY PURCHASED SERVICES	1,274.47
MAKE MUSIC	6/8/2017	TECHNOLOGY SOFTWARE SUPPLIES	471.25
<b>MAKE MUSIC Total</b>			1,745.72
MAR CONSTRUCTION	6/8/2017	CONSTRUCTION SERVICES	253,638.60
<b>MAR CONSTRUCTION Total</b>			253,638.60
MARTHA CONNERTON	6/8/2017	INSTRUCTIONAL SERVICES	1,550.00
<b>MARTHA CONNERTON Total</b>			1,550.00
MARTHA'S COMMUNITY KITCHEN	6/8/2017	FOOD	3,112.50
<b>MARTHA'S COMMUNITY KITCHEN Total</b>			3,112.50
MASS MUTUAL	6/2/2017	THE HARFORD ORP	82,348.91
<b>MASS MUTUAL Total</b>			82,348.91
MASTER TEACHER INC	6/21/2017	INSTRUCTIONAL SUPPLIES	175.77
MASTER TEACHER INC	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	104.00
<b>MASTER TEACHER INC Total</b>			279.77
MATHIAS SANDWICH	6/8/2017	FOOD	153.02
<b>MATHIAS SANDWICH Total</b>			153.02
MATHIAS SANDWICH SHOP	6/2/2017	FOOD	545.05
<b>MATHIAS SANDWICH SHOP Total</b>			545.05
MAURICE MIDDLETON	6/5/2017	INSTRUCTIONAL SERVICES	1,200.00
<b>MAURICE MIDDLETON Total</b>			1,200.00
MCALISTERS DELI	6/2/2017	FOOD	1,395.38
MCALISTERS DELI	6/22/2017	FOOD	449.50
<b>MCALISTERS DELI Total</b>			1,844.88
MCDONALDS	6/2/2017	FOOD	130.50
<b>MCDONALDS Total</b>			130.50
MCGRAW HILL	6/2/2017	INSTRUCTIONAL SUPPLIES	2,137.30
<b>MCGRAW HILL Total</b>			2,137.30

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MEDIA PARTNERS CORPORATION	6/8/2017	PROFESSIONAL SUPPLIES/MATERIAL	1,794.42
<b>MEDIA PARTNERS CORPORATION Total</b>			1,794.42
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES	6/22/2017	REPAIRS & MAINTENANCE	2,900.00
<b>MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES Total</b>			2,900.00
MEDIEVAL TIMES	6/20/2017	FIELD TRIPS	1,488.38
<b>MEDIEVAL TIMES Total</b>			1,488.38
MELLIN PROMOTIONAL ADVERTISING INC	6/22/2017	OFFICE SUPPLIES	2,330.55
<b>MELLIN PROMOTIONAL ADVERTISING INC Total</b>			2,330.55
METLIFE	6/2/2017	CITISTREET	64,767.80
<b>METLIFE Total</b>			64,767.80
M-F ATHELETIC COMPANY	6/8/2017	PUPIL ACTIVITIES SUPPLIES	1,364.70
<b>M-F ATHELETIC COMPANY Total</b>			1,364.70
MICHAEL AND CHERYL HILLARD	6/15/2017	LITIGATION AND SETTLEMENTS	300.00
<b>MICHAEL AND CHERYL HILLARD Total</b>			300.00
MICHAEL BRIDGERS	6/15/2017	LITIGATION AND SETTLEMENTS	333.03
<b>MICHAEL BRIDGERS Total</b>			333.03
MICHAELS #2113	6/2/2017	INSTRUCTIONAL SERVICES	441.37
<b>MICHAELS #2113 Total</b>			441.37
MICROSOFT LENOX MALL	6/2/2017	TECHNOLOGY EQUIPMENT	5,642.04
MICROSOFT LENOX MALL	6/8/2017	TECHNOLOGY SOFTWARE SUPPLIES	40,570.85
<b>MICROSOFT LENOX MALL Total</b>			46,212.89
MIDLANDS EDUCATION AND BUSINESS	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	200.00
<b>MIDLANDS EDUCATION AND BUSINESS Total</b>			200.00
MIDLANDS EXAM AND DRUG SCREENING	6/29/2017	PROFESSIONAL DEVLPMNT IN STATE	260.00
<b>MIDLANDS EXAM AND DRUG SCREENING Total</b>			260.00
MILDRED HUEY ROWLAND	6/8/2017	INSTRUCTIONAL PROGS IMPRV SVCS	10,800.00
<b>MILDRED HUEY ROWLAND Total</b>			10,800.00
MILL CREEK ELEMENTARY - PETTY CASH	6/29/2017	FOOD	229.05
MILL CREEK ELEMENTARY - PETTY CASH	6/29/2017	INSTRUCTIONAL SUPPLIES	248.58
<b>MILL CREEK ELEMENTARY - PETTY CASH Total</b>			477.63
MITCHELL H HEGQUIST MD	6/2/2017	MISCELLANEOUS PURCHASED SVCS	645.00
<b>MITCHELL H HEGQUIST MD Total</b>			645.00
MONSTER TECHNOLOGY LLC	6/21/2017	INSTRUCTIONAL SUPPLIES	1,136.16
MONSTER TECHNOLOGY LLC	6/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	594.00
<b>MONSTER TECHNOLOGY LLC Total</b>			1,730.16
MONTESORI CONNECTIONS LLC	6/21/2017	INSTRUCTIONAL SUPPLIES	372.60
<b>MONTESORI CONNECTIONS LLC Total</b>			372.60
MONTESORI SERVICES	6/21/2017	INSTRUCTIONAL SUPPLIES	703.38
<b>MONTESORI SERVICES Total</b>			703.38
MOORE MEDICAL LLC	6/22/2017	MISCELLANEOUS PURCHASED SVCS	767.95
MOORE MEDICAL LLC	6/8/2017	OTHER EQUIPMENT	1,283.44
MOORE MEDICAL LLC	6/22/2017	PUPIL ACTIVITIES SUPPLIES	514.73
<b>MOORE MEDICAL LLC Total</b>			2,566.12
MOTOROLA, INC	6/20/2017	REPAIRS & MAINTENANCE	347.28
<b>MOTOROLA, INC Total</b>			347.28
MOUNTAINEER PEST SERVICES	6/2/2017	REPAIRS & MAINTENANCE	3,718.58
<b>MOUNTAINEER PEST SERVICES Total</b>			3,718.58
MOUSE HOUSE INC	6/22/2017	INSTRUCTIONAL SUPPLIES	1,382.59
MOUSE HOUSE INC	6/22/2017	MISCELLANEOUS PURCHASED SVCS	1,087.95
MOUSE HOUSE INC	6/22/2017	OTHER EQUIPMENT	1,483.60
<b>MOUSE HOUSE INC Total</b>			3,954.14
MUSEUM OF SCIENCE	6/21/2017	INSTRUCTIONAL SUPPLIES	13,953.87
<b>MUSEUM OF SCIENCE Total</b>			13,953.87
MUSIC AND ARTS CENTERS INC	6/2/2017	EQUIPMENT REPAIRS	12,621.47
<b>MUSIC AND ARTS CENTERS INC Total</b>			12,621.47
MUSIC EXPRESS	6/8/2017	INSTRUCTIONAL SUPPLIES	195.00
<b>MUSIC EXPRESS Total</b>			195.00
MUSIC IN MOTION	6/21/2017	CLASSROOM SUPPLIES	269.50
<b>MUSIC IN MOTION Total</b>			269.50
MUSICIANS FRIEND	6/21/2017	OTHER EQUIPMENT	1,611.40
<b>MUSICIANS FRIEND Total</b>			1,611.40

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MY BINDING COMPANY	6/21/2017	OTHER EQUIPMENT	2,604.57
<b>MY BINDING COMPANY Total</b>			2,604.57
NAEOP	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	705.00
NAEOP	6/6/2017	STAFF DEVELOPMENT IN STATE	970.00
<b>NAEOP Total</b>			1,675.00
NAPA AUTO PARTS	6/2/2017	INSTRUCTIONAL SUPPLIES	6,891.40
NAPA AUTO PARTS	6/2/2017	PURCHASES VEHICLE MAINT INV	3,259.84
<b>NAPA AUTO PARTS Total</b>			10,151.24
NASCO	6/21/2017	CLASSROOM SUPPLIES	270.60
NASCO	6/21/2017	HEALTH SUPPLIES	23.11
NASCO	6/21/2017	INSTRUCTIONAL SUPPLIES	2,889.50
NASCO	6/21/2017	OTHER EQUIPMENT	4,231.30
NASCO	6/28/2017	SENSITIVE EQUIP UNDER (\$300)	1,356.54
NASCO	6/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,061.73
<b>NASCO Total</b>			9,832.78
NASSP CONVENTION	6/13/2017	PROF DEVELOPMENT OUT OF STATE	745.00
<b>NASSP CONVENTION Total</b>			745.00
NATHAN C O'NEILL	6/15/2017	STAFF DEVELOPMENT IN STATE	4,800.00
<b>NATHAN C O'NEILL Total</b>			4,800.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC)	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	459.00
<b>NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC) Total</b>			459.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	175.00
<b>NATIONAL ASSOCIATION OF SCHOOL NURSES Total</b>			175.00
NATIONAL BUSINESS FURNITURE INC	6/21/2017	OFFICE SUPPLIES	1,691.01
<b>NATIONAL BUSINESS FURNITURE INC Total</b>			1,691.01
NATIONAL BUSINESS INSTITUTE	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	688.00
<b>NATIONAL BUSINESS INSTITUTE Total</b>			688.00
NATIONAL TEACHER ASSOCIATES	6/2/2017	OTHER PAYROLL DEDUCTIONS	55,635.41
<b>NATIONAL TEACHER ASSOCIATES Total</b>			55,635.41
NATIONAL WELDERS SUPPLY CO INC	6/29/2017	INSTRUCTIONAL SUPPLIES	137.54
NATIONAL WELDERS SUPPLY CO INC	6/29/2017	MISCELLANEOUS PURCHASED SVCS	41.61
NATIONAL WELDERS SUPPLY CO INC	6/2/2017	SERVICES PURCHASED LOCALLY	8.24
<b>NATIONAL WELDERS SUPPLY CO INC Total</b>			187.39
NATIONAL WILDLIFE FEDERATION	6/27/2017	INSTRUCTIONAL SUPPLIES	2,350.00
<b>NATIONAL WILDLIFE FEDERATION Total</b>			2,350.00
NC CHILD SUPPORT	6/2/2017	OTHER PAYROLL DEDUCTIONS	304.62
<b>NC CHILD SUPPORT Total</b>			304.62
NCH CORPORATION	6/29/2017	PURCHASES VEHICLE MAINT INV	1,166.88
<b>NCH CORPORATION Total</b>			1,166.88
NCSS	6/13/2017	PROF DEVELOPMENT OUT OF STATE	450.00
<b>NCSS Total</b>			450.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	6/8/2017	ACTIVITY TRIPS	365.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	6/2/2017	HOME SCHOOL TRANSPORTATION	26,625.25
<b>NEED-A-LIFT TRANSPORTATION SERVICES LLC Total</b>			26,990.25
NEW READERS PRESS PUBLISHING	6/21/2017	INSTRUCTIONAL SUPPLIES	739.13
<b>NEW READERS PRESS PUBLISHING Total</b>			739.13
NEW YORK LIFE INS CO	6/2/2017	OTHER PAYROLL DEDUCTIONS	1,196.55
<b>NEW YORK LIFE INS CO Total</b>			1,196.55
NEWKS DINING LLC	6/2/2017	FOOD	1,926.39
NEWKS DINING LLC	6/2/2017	MISCELLANEOUS PURCHASED SVCS	292.80
<b>NEWKS DINING LLC Total</b>			2,219.19
NORTHEAST TROPHIES & ENGR	6/15/2017	INSTRUCTIONAL SUPPLIES	32.35
<b>NORTHEAST TROPHIES &amp; ENGR Total</b>			32.35
NORTHEAST TROPHIES & ENGRAVING	6/8/2017	INSTRUCTIONAL SUPPLIES	514.46
NORTHEAST TROPHIES & ENGRAVING	6/2/2017	MISCELLANEOUS PURCHASED SVCS	1,725.41
NORTHEAST TROPHIES & ENGRAVING	6/22/2017	PUPIL ACTIVITIES SUPPLIES	495.77
<b>NORTHEAST TROPHIES &amp; ENGRAVING Total</b>			2,735.64
NSBA	6/6/2017	DUES AND FEES	6,487.50
<b>NSBA Total</b>			6,487.50
NSTA CONVENTION	6/13/2017	STAFF DEVELOPMENT OUT OF STATE	315.00
<b>NSTA CONVENTION Total</b>			315.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NYC LEADERSHIP ACADEMY	6/15/2017	INSTRUCTIONAL PROGS IMPRV SVCS	37,600.00
NYC LEADERSHIP ACADEMY	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	32,400.00
<b>NYC LEADERSHIP ACADEMY Total</b>			70,000.00
NYS CHILD SUPPORT PROCESSING	6/2/2017	OTHER PAYROLL DEDUCTIONS	1,445.31
<b>NYS CHILD SUPPORT PROCESSING Total</b>			1,445.31
NYS HESC AWG	6/2/2017	OTHER PAYROLL DEDUCTIONS	2,071.98
<b>NYS HESC AWG Total</b>			2,071.98
OFFICE DEPOT	6/8/2017	INSTRUCTIONAL SUPPLIES	18,127.31
OFFICE DEPOT	6/8/2017	OFFICE SUPPLIES	1,578.05
OFFICE DEPOT	6/29/2017	OTHER EQUIPMENT	694.38
OFFICE DEPOT	6/8/2017	PROMOTIONAL ITEMS	238.31
OFFICE DEPOT	6/8/2017	TECHNOLOGY SOFTWARE SUPPLIES	82.93
<b>OFFICE DEPOT Total</b>			20,720.98
OFFICE OF INSURANCE SERVICES	6/2/2017	DENTAL INSURANCE -EMPLOYER	166,196.68
OFFICE OF INSURANCE SERVICES	6/2/2017	DEPENDENT LIFE INSURANCE DED.	4,953.44
OFFICE OF INSURANCE SERVICES	6/2/2017	EYE MED VISION-EMPLOYEE	26,324.34
OFFICE OF INSURANCE SERVICES	6/2/2017	HEALTH INSURANCE - EMPLOYER	573,704.44
OFFICE OF INSURANCE SERVICES	6/2/2017	LIFE INSURANCE DEDUCTION	64,290.60
OFFICE OF INSURANCE SERVICES	6/2/2017	TOBACCO SUR CHARGE	8,420.00
<b>OFFICE OF INSURANCE SERVICES Total</b>			843,889.50
OLYMPIA LEARNING CENTER	6/8/2017	MISCELLANEOUS PURCHASED SVCS	150.00
<b>OLYMPIA LEARNING CENTER Total</b>			150.00
ORIENTAL TRADING CO INC	6/2/2017	INSTRUCTIONAL SUPPLIES	378.71
<b>ORIENTAL TRADING CO INC Total</b>			378.71
ORIENTAL TRADING CO., INC	6/29/2017	INSTRUCTIONAL SUPPLIES	621.53
<b>ORIENTAL TRADING CO., INC Total</b>			621.53
ORIENTAL TRADING COMPANY, INC.	6/29/2017	INST SUPPLIES-ST INCENTIVES T1	3,299.91
ORIENTAL TRADING COMPANY, INC.	6/2/2017	INSTRUCTIONAL SUPPLIES	893.34
ORIENTAL TRADING COMPANY, INC.	6/29/2017	OFFICE SUPPLIES	184.47
<b>ORIENTAL TRADING COMPANY, INC. Total</b>			4,377.72
OTIS ELEVATOR COMPANY	6/8/2017	REPAIRS & MAINTENANCE	1,776.79
<b>OTIS ELEVATOR COMPANY Total</b>			1,776.79
OTR FILMS LLC	6/20/2017	PROF DEVELOPMENT OUT OF STATE	2,400.00
<b>OTR FILMS LLC Total</b>			2,400.00
OUTFRONT MEDIA INC	6/2/2017	ADVERTISING	850.00
<b>OUTFRONT MEDIA INC Total</b>			850.00
OVATIONS FOOD SERVICE	6/8/2017	MISCELLANEOUS PURCHASED SVCS	456.53
<b>OVATIONS FOOD SERVICE Total</b>			456.53
PALMETTO BAPTIST MEDICAL CENTER	6/2/2017	INSTRUCTIONAL SERVICES	320.00
<b>PALMETTO BAPTIST MEDICAL CENTER Total</b>			320.00
PALMETTO EHS LLC	6/15/2017	MISCELLANEOUS PURCHASED SVCS	4,240.30
<b>PALMETTO EHS LLC Total</b>			4,240.30
PALMETTO RESOURCE GROUP LLC	6/8/2017	PROFESSIONAL DEVLPMNT IN STATE	4,000.00
<b>PALMETTO RESOURCE GROUP LLC Total</b>			4,000.00
PANASONIC CORPORATION OF NORTH AMERICA	6/15/2017	MISCELLANEOUS PURCHASED SVCS	453.94
<b>PANASONIC CORPORATION OF NORTH AMERICA Total</b>			453.94
PANERA BREAD	6/5/2017	FOOD	687.20
<b>PANERA BREAD Total</b>			687.20
PATRIOTS POINT DEVELOPMENT AUTHORITY	6/19/2017	FIELD TRIPS	533.00
<b>PATRIOTS POINT DEVELOPMENT AUTHORITY Total</b>			533.00
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC	6/2/2017	FOOD	400.80
<b>PDQ COLUMBIA RESTAURANT HOLDINGS, LLC Total</b>			400.80
PECKNEL MUSIC COMPANY	6/29/2017	CLASSROOM SUPPLIES	145.79
PECKNEL MUSIC COMPANY	6/29/2017	INSTRUCTIONAL SUPPLIES	451.08
<b>PECKNEL MUSIC COMPANY Total</b>			596.87
PEGGS RECREATION & ARCHITECTURAL	6/29/2017	PURCHASES WAREHOUSE INVENTORY	489.41
<b>PEGGS RECREATION &amp; ARCHITECTURAL Total</b>			489.41
PET DAIRY	6/2/2017	FOOD	6,187.32
PET DAIRY	6/2/2017	FOOD DAIRY PRODUCTS	32,628.73
<b>PET DAIRY Total</b>			38,816.05
PETROLEUM TRADERS CORPORATION	6/22/2017	GASOLINE	12,314.98

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>PETROLEUM TRADERS CORPORATION Total</b>			12,314.98
PHILLIP M WILDER	6/22/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,113.48
<b>PHILLIP M WILDER Total</b>			2,113.48
PHONE SOLUTIONS LLC	6/15/2017	LIBRARY BOOKS	66.05
PHONE SOLUTIONS LLC	6/15/2017	REPAIRS & MAINTENANCE	66.22
PHONE SOLUTIONS LLC	6/15/2017	TECHNOLOGY SOFTWARE SUPPLIES	181.24
<b>PHONE SOLUTIONS LLC Total</b>			313.51
PIGGLY WIGGLY 70	6/22/2017	FOOD	236.28
<b>PIGGLY WIGGLY 70 Total</b>			236.28
PITSCO INC	6/22/2017	INSTRUCTIONAL SUPPLIES	2,806.92
<b>PITSCO INC Total</b>			2,806.92
PIZZA HUT	6/8/2017	FOOD	278.30
<b>PIZZA HUT Total</b>			278.30
PIZZA THE PIE LLC	6/8/2017	VENDOR PREPARED FOODS	3,206.95
<b>PIZZA THE PIE LLC Total</b>			3,206.95
PLANTE & MORAN PLLC	6/22/2017	MISCELLANEOUS PURCHASED SVCS	56,000.00
<b>PLANTE &amp; MORAN PLLC Total</b>			56,000.00
POSITIVE PROMOTIONS	6/21/2017	INSTRUCTIONAL SUPPLIES	208.82
<b>POSITIVE PROMOTIONS Total</b>			208.82
POSITIVE PROMOTIONS INC	6/21/2017	CLASSROOM SUPPLIES	159.03
POSITIVE PROMOTIONS INC	6/21/2017	HEALTH SUPPLIES	559.71
POSITIVE PROMOTIONS INC	6/21/2017	INSTRUCTIONAL SUPPLIES	4,068.98
POSITIVE PROMOTIONS INC	6/21/2017	MISCELLANEOUS PURCHASED SVCS	351.00
<b>POSITIVE PROMOTIONS INC Total</b>			5,138.72
PRACTICAL SOLUTIONS IT, INC.	6/29/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,440.00
<b>PRACTICAL SOLUTIONS IT, INC. Total</b>			1,440.00
PRECISION DATA PRODUCTS	6/28/2017	INSTRUCTIONAL SUPPLIES	76.64
<b>PRECISION DATA PRODUCTS Total</b>			76.64
PRE-PAID LEGAL SERVICES, INC	6/2/2017	OTHER PAYROLL DEDUCTIONS	15,475.35
<b>PRE-PAID LEGAL SERVICES, INC Total</b>			15,475.35
PRESENTATION SYSTEMS INC	6/22/2017	INSTRUCTIONAL SUPPLIES	3,529.19
<b>PRESENTATION SYSTEMS INC Total</b>			3,529.19
PRIMARY CONCEPTS	6/21/2017	INSTRUCTIONAL SUPPLIES	276.91
<b>PRIMARY CONCEPTS Total</b>			276.91
PRO ED INC.	6/21/2017	INSTRUCTIONAL SUPPLIES	115.24
<b>PRO ED INC. Total</b>			115.24
PRODUCTIONS UNLIMITED	6/22/2017	EQUIPMENT	4,837.69
PRODUCTIONS UNLIMITED	6/22/2017	OTHER EQUIPMENT	429.00
PRODUCTIONS UNLIMITED	6/15/2017	REPAIRS & MAINTENANCE	1,120.00
PRODUCTIONS UNLIMITED	6/22/2017	TECHNOLOGY SOFTWARE SUPPLIES	589.44
<b>PRODUCTIONS UNLIMITED Total</b>			6,976.13
PROGRESSUS THERAPY LLC	6/2/2017	PUPIL SERVICES	20,329.00
<b>PROGRESSUS THERAPY LLC Total</b>			20,329.00
PSYCHOLOGICAL CORPORATION	6/29/2017	CLASSROOM SUPPLIES	5,525.00
<b>PSYCHOLOGICAL CORPORATION Total</b>			5,525.00
PUBLIX SUPERMARKET	6/2/2017	FOOD	834.88
<b>PUBLIX SUPERMARKET Total</b>			834.88
QUE'D UP SMOKERS BBQ	6/8/2017	FOOD	800.00
<b>QUE'D UP SMOKERS BBQ Total</b>			800.00
QUILL CORPORATION	6/22/2017	INSTRUCTIONAL SUPPLIES	3,063.99
QUILL CORPORATION	6/29/2017	OFFICE SUPPLIES	696.43
QUILL CORPORATION	6/22/2017	TECHNOLOGY SOFTWARE SUPPLIES	414.92
<b>QUILL CORPORATION Total</b>			4,175.34
RAINBOW BOOK COMPANY	6/2/2017	LIBRARY BOOKS	8,404.11
<b>RAINBOW BOOK COMPANY Total</b>			8,404.11
RANDSTAD NORTH AMERICA	6/13/2017	MISC. OTHER PROFESSIONAL SRVCS	92,366.67
<b>RANDSTAD NORTH AMERICA Total</b>			92,366.67
REALLY GOOD STUFF	6/21/2017	CLASSROOM SUPPLIES	128.27
REALLY GOOD STUFF	6/21/2017	INSTRUCTIONAL SUPPLIES	4,448.49
REALLY GOOD STUFF	6/21/2017	OTHER EQUIPMENT	348.40
<b>REALLY GOOD STUFF Total</b>			4,925.16

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RECYCLE AWAY, LLC	6/8/2017	MAINTENANCE SUPPLIES	997.50
<b>RECYCLE AWAY, LLC Total</b>			997.50
RESERVE ACCOUNT	6/2/2017	POSTAGE	35,000.00
<b>RESERVE ACCOUNT Total</b>			35,000.00
RICHARD LUGWIG	6/21/2017	INSTRUCTIONAL SUPPLIES	225.75
<b>RICHARD LUGWIG Total</b>			225.75
RICHARDSON PLOWDEN & ROBINSON	6/15/2017	ATTORNEY SERVICES	2,710.46
<b>RICHARDSON PLOWDEN &amp; ROBINSON Total</b>			2,710.46
RICHLAND COUNTY FINANCE DEPARTMENT	6/15/2017	SEWERAGE	1,029.55
<b>RICHLAND COUNTY FINANCE DEPARTMENT Total</b>			1,029.55
RICHLAND COUNTY SHERIFF'S DEPT	6/2/2017	MISCELLANEOUS PURCHASED SVCS	1,380.00
RICHLAND COUNTY SHERIFF'S DEPT	6/2/2017	OTHER PROFESSIONAL & TECH SVS	120.00
RICHLAND COUNTY SHERIFF'S DEPT	6/2/2017	REPAIRS & MAINTENANCE	420.00
<b>RICHLAND COUNTY SHERIFF'S DEPT Total</b>			1,920.00
RICHLAND ONE MIDDLE COLLEGE	6/15/2017	PAYMENTS TO PUBLIC CHARTER SCH	223,195.28
<b>RICHLAND ONE MIDDLE COLLEGE Total</b>			223,195.28
RIVERBANKS ZOOLOGICAL PARK	6/8/2017	FIELD TRIPS	2,265.00
RIVERBANKS ZOOLOGICAL PARK	6/15/2017	FOOD	960.00
<b>RIVERBANKS ZOOLOGICAL PARK Total</b>			3,225.00
RIVERS CHARTER & TOURS	6/5/2017	FIELD TRIPS	2,050.00
<b>RIVERS CHARTER &amp; TOURS Total</b>			2,050.00
ROCHESTER 100 INC	6/21/2017	INSTRUCTIONAL SUPPLIES	691.20
<b>ROCHESTER 100 INC Total</b>			691.20
RONCO COMMUNICATIONS	6/13/2017	REPAIRS & MAINTENANCE	263.00
<b>RONCO COMMUNICATIONS Total</b>			263.00
ROSEWOOD ELEMENTARY - PETTY CASH	6/15/2017	EQUIPMENT REPAIRS	199.87
ROSEWOOD ELEMENTARY - PETTY CASH	6/15/2017	FOOD	179.01
ROSEWOOD ELEMENTARY - PETTY CASH	6/15/2017	INSTRUCTIONAL SUPPLIES	358.43
<b>ROSEWOOD ELEMENTARY - PETTY CASH Total</b>			737.31
ROYAL FIREWORKS	6/2/2017	TEXTBOOKS	3,102.00
<b>ROYAL FIREWORKS Total</b>			3,102.00
RUDY JEFFERSON PHOTOGRAPHY	6/8/2017	MISCELLANEOUS PURCHASED SVCS	375.00
<b>RUDY JEFFERSON PHOTOGRAPHY Total</b>			375.00
SAB - PETTY CASH	6/8/2017	FOOD	487.03
SAB - PETTY CASH	6/8/2017	INSTRUCTIONAL SUPPLIES	628.77
SAB - PETTY CASH	6/8/2017	OFFICE SUPPLIES	288.63
SAB - PETTY CASH	6/8/2017	TECHNOLOGY SOFTWARE SUPPLIES	187.35
<b>SAB - PETTY CASH Total</b>			1,591.78
SAM'S CLUB	6/15/2017	FOOD	500.00
<b>SAM'S CLUB Total</b>			500.00
SATARII INC	6/21/2017	MISCELLANEOUS PURCHASED SVCS	2,043.79
<b>SATARII INC Total</b>			2,043.79
SC ALLIANCE FOR ARTS EDUCATION	6/8/2017	INSTRUCTIONAL SERVICES	100.00
<b>SC ALLIANCE FOR ARTS EDUCATION Total</b>			100.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	6/2/2017	DUES AND FEES	274.50
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	500.00
<b>SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total</b>			774.50
SC CADET LEADERSHIP COURSE	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	186.00
<b>SC CADET LEADERSHIP COURSE Total</b>			186.00
SC DEPARTMENT OF EDUCATION	6/2/2017	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
<b>SC DEPARTMENT OF EDUCATION Total</b>			1,000.00
SC DEPARTMENT OF JUVENILE JUSTICE	6/8/2017	PAYMENT TO SDE (TRANSIT)	3,280.59
<b>SC DEPARTMENT OF JUVENILE JUSTICE Total</b>			3,280.59
SC DEPARTMENT OF SOCIAL SERVICES	6/29/2017	MISCELLANEOUS PURCHASED SVCS	1,288.00
<b>SC DEPARTMENT OF SOCIAL SERVICES Total</b>			1,288.00
SC DEPT OF REVENUE	6/2/2017	OTHER PAYROLL DEDUCTIONS	16,831.91
<b>SC DEPT OF REVENUE Total</b>			16,831.91
SC ELECTRIC AND GAS	6/15/2017	ELECTRICITY	282,783.56
<b>SC ELECTRIC AND GAS Total</b>			282,783.56
SC EMPLOYMENT SECURITY COMMISSION	6/2/2017	OTHER PAYROLL DEDUCTIONS	1,022.41
<b>SC EMPLOYMENT SECURITY COMMISSION Total</b>			1,022.41

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SC FCCLA	6/8/2017	ACTIVITY TRIPS	8,515.00
SC FCCLA	6/13/2017	PROF DEVELOPMENT OUT OF STATE	1,040.00
<b>SC FCCLA Total</b>			9,555.00
SC STATE DEPARTMENT OF EDUCATION	6/20/2017	FIELD TRIPS	42,076.92
<b>SC STATE DEPARTMENT OF EDUCATION Total</b>			42,076.92
SC STATE MUSEUM	6/8/2017	FIELD TRIPS	4,863.85
SC STATE MUSEUM	6/22/2017	INSTRUCTIONAL SUPPLIES	250.00
<b>SC STATE MUSEUM Total</b>			5,113.85
SCANTRON CORPORATION	6/22/2017	CLASSROOM SUPPLIES	87.75
SCANTRON CORPORATION	6/2/2017	INSTRUCTIONAL SUPPLIES	304.33
<b>SCANTRON CORPORATION Total</b>			392.08
SCAPT	6/13/2017	STAFF DEVELOPMENT IN STATE	200.00
<b>SCAPT Total</b>			200.00
SCCMS	6/2/2017	INSTRUCTIONAL PROGS IMPRV SVCS	5,625.00
<b>SCCMS Total</b>			5,625.00
SCHOLARCHIP	6/21/2017	CLASSROOM SUPPLIES	1,846.80
<b>SCHOLARCHIP Total</b>			1,846.80
SCHOLARCHIP CARD LLC	6/21/2017	INSTRUCTIONAL SUPPLIES	903.96
<b>SCHOLARCHIP CARD LLC Total</b>			903.96
SCHOLASTIC BOOK CLUBS INC	6/2/2017	CLASSROOM SUPPLIES	600.29
SCHOLASTIC BOOK CLUBS INC	6/15/2017	INSTRUCTIONAL SUPPLIES	2,509.79
<b>SCHOLASTIC BOOK CLUBS INC Total</b>			3,110.08
SCHOLASTIC BOOK FAIRS	6/22/2017	INSTRUCTIONAL SUPPLIES	249.41
SCHOLASTIC BOOK FAIRS	6/15/2017	LIBRARY BOOKS	462.91
<b>SCHOLASTIC BOOK FAIRS Total</b>			712.32
SCHOLASTIC INC	6/2/2017	INSTRUCTIONAL SUPPLIES	312.45
SCHOLASTIC INC	6/29/2017	LIBRARY BOOKS	34,825.50
<b>SCHOLASTIC INC Total</b>			35,137.95
SCHOLASTIC MAGAZINES	6/2/2017	INSTRUCTIONAL SUPPLIES	172.87
<b>SCHOLASTIC MAGAZINES Total</b>			172.87
SCHOLASTIC NEWS	6/2/2017	INSTRUCTIONAL SUPPLIES	115.50
<b>SCHOLASTIC NEWS Total</b>			115.50
SCHOOL IMPROVEMENT NETWORK	6/21/2017	INSTRUCTIONAL SUPPLIES	264.60
SCHOOL IMPROVEMENT NETWORK	6/21/2017	OFFICE SUPPLIES	3,234.60
<b>SCHOOL IMPROVEMENT NETWORK Total</b>			3,499.20
SCHOOL LABELS.COM	6/21/2017	INSTRUCTIONAL SUPPLIES	226.79
<b>SCHOOL LABELS.COM Total</b>			226.79
SCHOOL NURSE SUPPLY INC	6/21/2017	HEALTH SUPPLIES	2,549.35
SCHOOL NURSE SUPPLY INC	6/21/2017	INSTRUCTIONAL SUPPLIES	334.48
<b>SCHOOL NURSE SUPPLY INC Total</b>			2,883.83
SCHOOL SPECIALTY	6/15/2017	CLASSROOM SUPPLIES	1,140.29
SCHOOL SPECIALTY	6/15/2017	INSTRUCTIONAL SUPPLIES	16,186.56
SCHOOL SPECIALTY	6/15/2017	MISCELLANEOUS PURCHASED SVCS	5.92
SCHOOL SPECIALTY	6/15/2017	PURCHASES WAREHOUSE INVENTORY	862.87
SCHOOL SPECIALTY	6/15/2017	TECHNOLOGY SOFTWARE SUPPLIES	222.21
<b>SCHOOL SPECIALTY Total</b>			18,417.85
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	6/15/2017	INSTRUCTIONAL SUPPLIES	2,192.94
<b>SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total</b>			2,192.94
SCHOOLS IN, LLC	6/21/2017	INSTRUCTIONAL SUPPLIES	1,182.11
<b>SCHOOLS IN, LLC Total</b>			1,182.11
SCIENTIFICS DIRECT INC	6/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,456.22
<b>SCIENTIFICS DIRECT INC Total</b>			1,456.22
SCSBIT	6/15/2017	ACCRUED PROPERTY AND CASUALTY	38,000.00
SCSBIT	6/15/2017	ACCRUED WORKMAN'S COMPENSATION	3,098.24
SCSBIT	6/15/2017	PROPERTY INSURANCE	25,000.00
SCSBIT	6/15/2017	WORKER'S COMPENSATION	152,304.06
<b>SCSBIT Total</b>			218,402.30
SENN BROTHERS	6/15/2017	FOOD	2,818.48
SENN BROTHERS	6/15/2017	FOOD FF FRUITS VEGETABLES	33,599.44
<b>SENN BROTHERS Total</b>			36,417.92
SHELTON SCHOOL	6/20/2017	PROF DEVELOPMENT OUT OF STATE	2,600.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>SHELTON SCHOOL Total</b>			2,600.00
SHERWIN WILLIAMS/DURON	6/15/2017	CLASSROOM SUPPLIES	122.15
<b>SHERWIN WILLIAMS/DURON Total</b>			122.15
SHRED 360 LLC	6/15/2017	INSTRUCTIONAL SUPPLIES	300.00
SHRED 360 LLC	6/15/2017	MISCELLANEOUS PURCHASED SVCS	189.85
<b>SHRED 360 LLC Total</b>			489.85
SHRED WITH US	6/29/2017	OFFICE SUPPLIES	118.30
<b>SHRED WITH US Total</b>			118.30
SIGN A RAMA	6/2/2017	INSTRUCTIONAL SUPPLIES	3,460.69
SIGN A RAMA	6/2/2017	MISCELLANEOUS PURCHASED SVCS	2,440.00
<b>SIGN A RAMA Total</b>			5,900.69
SIGN IT QUICK	6/2/2017	INSTRUCTIONAL SUPPLIES	101.52
<b>SIGN IT QUICK Total</b>			101.52
SIMCO SALES INC	6/8/2017	VENDOR PREPARED FOODS	7,663.20
<b>SIMCO SALES INC Total</b>			7,663.20
SIMPLEXGRINNELL	6/2/2017	REPAIRS & MAINTENANCE	736.94
<b>SIMPLEXGRINNELL Total</b>			736.94
SIZEMORE SECURITY INTERNATIONAL	6/8/2017	MISC. OTHER PROFESSIONAL SRVCS	73,773.55
<b>SIZEMORE SECURITY INTERNATIONAL Total</b>			73,773.55
SKILLPATH SEMINARS	6/27/2017	STAFF DEVELOPMENT OUT OF STATE	299.00
<b>SKILLPATH SEMINARS Total</b>			299.00
SMITH AND JONES DISTRIBUTING CO	6/29/2017	PURCHASES WAREHOUSE INVENTORY	5,340.60
<b>SMITH AND JONES DISTRIBUTING CO Total</b>			5,340.60
SMITH RUBBER STAMPS AND SEALS INC	6/22/2017	MISCELLANEOUS PURCHASED SVCS	42.00
<b>SMITH RUBBER STAMPS AND SEALS INC Total</b>			42.00
SMITHSONIAN AMERICAN ART MUSEUM	6/13/2017	PROF DEVELOPMENT OUT OF STATE	491.00
<b>SMITHSONIAN AMERICAN ART MUSEUM Total</b>			491.00
SNA OF SC	6/2/2017	PROF DEVELOPMENT OUT OF STATE	570.00
<b>SNA OF SC Total</b>			570.00
SNELLING PERSONNEL SERVICE	6/8/2017	MISCELLANEOUS PURCHASED SVCS	24,330.57
<b>SNELLING PERSONNEL SERVICE Total</b>			24,330.57
SNIDER TIRE COMPANY	6/2/2017	PURCHASES VEHICLE MAINT INV	7,959.00
<b>SNIDER TIRE COMPANY Total</b>			7,959.00
SOLID STRUCTURES LLC	6/2/2017	CONSTRUCTION SERVICES	136,495.00
<b>SOLID STRUCTURES LLC Total</b>			136,495.00
SOLUTION TREE	6/5/2017	PROF DEVELOPMENT OUT OF STATE	689.00
<b>SOLUTION TREE Total</b>			689.00
SOUTH CAROLINA AQUARIUM	6/19/2017	FIELD TRIPS	472.50
<b>SOUTH CAROLINA AQUARIUM Total</b>			472.50
SOUTH CAROLINA AV INC	6/29/2017	MISCELLANEOUS PURCHASED SVCS	1,405.50
<b>SOUTH CAROLINA AV INC Total</b>			1,405.50
SOUTH CAROLINA NET INC	6/20/2017	TELEPHONE	1,004.73
<b>SOUTH CAROLINA NET INC Total</b>			1,004.73
SOUTH HAMPTON VENTURES LLC	6/6/2017	FOOD	1,208.80
SOUTH HAMPTON VENTURES LLC	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	2,028.50
<b>SOUTH HAMPTON VENTURES LLC Total</b>			3,237.30
SOUTHEAST MIDDLE - PETTY CASH	6/29/2017	FOOD	176.97
SOUTHEAST MIDDLE - PETTY CASH	6/29/2017	INSTRUCTIONAL SUPPLIES	80.58
<b>SOUTHEAST MIDDLE - PETTY CASH Total</b>			257.55
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	6/13/2017	REPAIRS & MAINTENANCE	2,050.65
<b>SOUTHEASTERN EQUIPMENT &amp; SUPPLY,INC Total</b>			2,050.65
SOUTHEASTERN FREIGHT LINES	6/29/2017	MISCELLANEOUS PURCHASED SVCS	589.13
<b>SOUTHEASTERN FREIGHT LINES Total</b>			589.13
SOUTHERN ASSOCIATION OF	6/2/2017	INSTRUCTIONAL SUPPLIES	14,100.00
<b>SOUTHERN ASSOCIATION OF Total</b>			14,100.00
SOUTHERN LUBRICANTS	6/22/2017	OIL	606.50
<b>SOUTHERN LUBRICANTS Total</b>			606.50
SOUTHERN REGIONAL EDUCATION BOARD	6/20/2017	PROF DEVELOPMENT OUT OF STATE	1,000.00
SOUTHERN REGIONAL EDUCATION BOARD	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	1,625.00
<b>SOUTHERN REGIONAL EDUCATION BOARD Total</b>			2,625.00
SOUTHWEST STRINGS	6/21/2017	CLASSROOM SUPPLIES	242.35



**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SOUTHWEST STRINGS	6/21/2017	OTHER EQUIPMENT	221.96
<b>SOUTHWEST STRINGS Total</b>			464.31
SPARROW & KENNEDY	6/22/2017	PURCHASES VEHICLE MAINT INV	151.27
<b>SPARROW &amp; KENNEDY Total</b>			151.27
SPECTRA	6/2/2017	OTHER PAYROLL DEDUCTIONS	306.84
<b>SPECTRA Total</b>			306.84
SPORT SUPPLY GROUP,INC,	6/15/2017	CLASSROOM SUPPLIES	49.07
SPORT SUPPLY GROUP,INC,	6/2/2017	MISCELLANEOUS PURCHASED SVCS	2,166.30
SPORT SUPPLY GROUP,INC,	6/15/2017	OTHER EQUIPMENT	29.59
SPORT SUPPLY GROUP,INC,	6/2/2017	PUPIL ACTIVITIES SUPPLIES	19,975.57
<b>SPORT SUPPLY GROUP,INC, Total</b>			22,220.53
ST ANDREWS MIDDLE SCHOOL	6/2/2017	INSTRUCTIONAL SUPPLIES	404.99
<b>ST ANDREWS MIDDLE SCHOOL Total</b>			404.99
ST JOSEPH CATHOLIC SCHOOL	6/29/2017	PAYMENT TO NON PUBLIC SCHOOLS	10,037.17
<b>ST JOSEPH CATHOLIC SCHOOL Total</b>			10,037.17
ST MARTIN DE PORRES	6/29/2017	PAYMENT TO NON PUBLIC SCHOOLS	2,452.79
<b>ST MARTIN DE PORRES Total</b>			2,452.79
ST PETER'S SCHOOL	6/29/2017	PAYMENT TO NON PUBLIC SCHOOLS	3,572.76
<b>ST PETER'S SCHOOL Total</b>			3,572.76
STAFF DEVELOPMENT WORKSHOPS	6/29/2017	INSTRUCTIONAL PROGS IMPRV SVCS	10,850.00
<b>STAFF DEVELOPMENT WORKSHOPS Total</b>			10,850.00
STAPLES	6/2/2017	CLASSROOM SUPPLIES	325.86
STAPLES	6/29/2017	FOOD	933.68
STAPLES	6/2/2017	FURNITURE & FIXTURES	-
STAPLES	6/2/2017	INSTRUCTIONAL SUPPLIES	4,313.58
STAPLES	6/2/2017	OFFICE SUPPLIES	800.17
STAPLES	6/29/2017	OTHER EQUIPMENT	124.27
STAPLES	6/29/2017	PROFESSIONAL SUPPLIES/MATERIAL	1,023.84
STAPLES	6/2/2017	TECHNOLOGY EQUIPMENT	1,025.46
STAPLES	6/2/2017	TECHNOLOGY SOFTWARE SUPPLIES	520.11
<b>STAPLES Total</b>			9,066.97
STATE BUDGET AND CONTROL BOARD	6/8/2017	TECHNOLOGY PURCHASED SERVICES	2,002.02
<b>STATE BUDGET AND CONTROL BOARD Total</b>			2,002.02
STATE DISBURSEMENT UNIT	6/2/2017	OTHER PAYROLL DEDUCTIONS	675.00
<b>STATE DISBURSEMENT UNIT Total</b>			675.00
STATE OF FLORIDA DISBURSEMENT UNIT	6/2/2017	OTHER PAYROLL DEDUCTIONS	733.86
<b>STATE OF FLORIDA DISBURSEMENT UNIT Total</b>			733.86
STUART FLANAGAN	6/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,160.00
<b>STUART FLANAGAN Total</b>			2,160.00
STUDENT SUPPLY COMPANY	6/21/2017	CLASSROOM SUPPLIES	119.48
<b>STUDENT SUPPLY COMPANY Total</b>			119.48
STUMPS	6/28/2017	OFFICE SUPPLIES	365.09
<b>STUMPS Total</b>			365.09
SUBWAY	6/8/2017	FOOD	149.60
<b>SUBWAY Total</b>			149.60
SWEETWATER SOUND INC	6/28/2017	INSTRUCTIONAL SUPPLIES	1,002.80
SWEETWATER SOUND INC	6/28/2017	OTHER EQUIPMENT	1,103.33
SWEETWATER SOUND INC	6/21/2017	TECHNOLOGY PURCHASED SERVICES	132.82
SWEETWATER SOUND INC	6/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,797.30
<b>SWEETWATER SOUND INC Total</b>			5,036.25
TAMMY H PAWLOSKI	6/22/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
<b>TAMMY H PAWLOSKI Total</b>			2,500.00
TAPFIN PROCESS SOLUTION	6/22/2017	TECHNOLOGY PURCHASED SERVICES	6,960.00
<b>TAPFIN PROCESS SOLUTION Total</b>			6,960.00
TAYLOR JOHNSON	6/15/2017	INSTRUCTIONAL SERVICES	614.09
<b>TAYLOR JOHNSON Total</b>			614.09
TAYLOR MUSIC INC	6/21/2017	OTHER EQUIPMENT	5,992.92
<b>TAYLOR MUSIC INC Total</b>			5,992.92
TEACH STONE TRAINING	6/15/2017	INSTRUCTIONAL PROGS IMPRV SVCS	900.00
<b>TEACH STONE TRAINING Total</b>			900.00
TEACHER CREATED MATERIALS INC	6/29/2017	INSTRUCTIONAL SUPPLIES	709.95

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>TEACHER CREATED MATERIALS INC Total</b>			709.95
TEACHER DIRECT	6/21/2017	INSTRUCTIONAL SUPPLIES	4,096.52
<b>TEACHER DIRECT Total</b>			4,096.52
TEACHERS PLACEMENT GROUP	6/2/2017	ACCOUNTS RECEIVABLE FOREIGN	21,678.98
<b>TEACHERS PLACEMENT GROUP Total</b>			21,678.98
TEAM IA, INC.	6/29/2017	TECHNOLOGY SOFTWARE SUPPLIES	6,500.00
<b>TEAM IA, INC. Total</b>			6,500.00
TECH SOLUTIONS LLC	6/2/2017	OTHER EQUIPMENT	131.24
<b>TECH SOLUTIONS LLC Total</b>			131.24
TECHNOLOGY STUDENT ASSOCIATION	6/2/2017	ACTIVITY TRIPS	300.00
TECHNOLOGY STUDENT ASSOCIATION	6/2/2017	PROF DEVELOPMENT OUT OF STATE	100.00
<b>TECHNOLOGY STUDENT ASSOCIATION Total</b>			400.00
TEXAS GUARANTEED STUDENT LOAN CORP	6/2/2017	OTHER PAYROLL DEDUCTIONS	1,027.77
<b>TEXAS GUARANTEED STUDENT LOAN CORP Total</b>			1,027.77
TEXAS IB SCHOOLS	6/13/2017	PROF DEVELOPMENT OUT OF STATE	1,690.00
<b>TEXAS IB SCHOOLS Total</b>			1,690.00
THE COLLEGE BOARD	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	350.00
<b>THE COLLEGE BOARD Total</b>			350.00
THE COLUMBIA MARIONETTE THEATRE	6/15/2017	FIELD TRIPS	322.00
<b>THE COLUMBIA MARIONETTE THEATRE Total</b>			322.00
THERMO KING	6/15/2017	PURCHASES VEHICLE MAINT INV	2,123.60
<b>THERMO KING Total</b>			2,123.60
THYSSENKRUPP ELEVATOR COMPANY	6/8/2017	REPAIRS & MAINTENANCE	2,718.14
<b>THYSSENKRUPP ELEVATOR COMPANY Total</b>			2,718.14
TIAA-CREF	6/2/2017	TIAA-CREF	74,284.94
<b>TIAA-CREF Total</b>			74,284.94
TIJUANA FLATS LLC	6/2/2017	FOOD	697.26
<b>TIJUANA FLATS LLC Total</b>			697.26
TIME WARNER CABLE	6/8/2017	TECHNOLOGY PURCHASED SERVICES	140.13
TIME WARNER CABLE	6/29/2017	TECHNOLOGY SOFTWARE SUPPLIES	325.64
TIME WARNER CABLE	6/2/2017	TELECOMMUNICATIONS SERVICES	120.55
<b>TIME WARNER CABLE Total</b>			586.32
TOTAL STRENGTH AND SPEED	6/22/2017	INSTRUCTIONAL SUPPLIES	733.32
TOTAL STRENGTH AND SPEED	6/15/2017	PUPIL ACTIVITIES SUPPLIES	5,801.10
<b>TOTAL STRENGTH AND SPEED Total</b>			6,534.42
TOWN OF EASTOVER	6/8/2017	SEWERAGE	135.32
TOWN OF EASTOVER	6/8/2017	WATER	92.45
<b>TOWN OF EASTOVER Total</b>			227.77
TRAINER'S WAREHOUSE	6/21/2017	INST SUPPLIES-ST INCENTIVES T1	1,596.09
<b>TRAINER'S WAREHOUSE Total</b>			1,596.09
TRANS NATIONAL CHARTERS	6/2/2017	ACTIVITY TRIPS	5,000.00
<b>TRANS NATIONAL CHARTERS Total</b>			5,000.00
TREASURER OF VIRGINIA	6/2/2017	OTHER PAYROLL DEDUCTIONS	1,227.49
<b>TREASURER OF VIRGINIA Total</b>			1,227.49
TRI COUNTY ELECTRIC COOP INC	6/15/2017	ELECTRICITY	31,941.00
<b>TRI COUNTY ELECTRIC COOP INC Total</b>			31,941.00
TRIUMPH LEARNING	6/21/2017	INSTRUCTIONAL SUPPLIES	3,443.13
<b>TRIUMPH LEARNING Total</b>			3,443.13
TROUBLESHOOTER A/C & REF.	6/2/2017	REPAIRS & MAINTENANCE	22,109.56
<b>TROUBLESHOOTER A/C &amp; REF. Total</b>			22,109.56
TRUCK PRO	6/8/2017	PURCHASES VEHICLE MAINT INV	3,677.26
<b>TRUCK PRO Total</b>			3,677.26
TYLER TECHNOLOGIES INC	6/8/2017	TECHNOLOGY SOFTWARE SUPPLIES	79,607.22
<b>TYLER TECHNOLOGIES INC Total</b>			79,607.22
U A WHITAKER COLLEGE OF ENGINEERING	6/15/2017	PROFESSIONAL DEVLPMNT IN STATE	2,125.00
<b>U A WHITAKER COLLEGE OF ENGINEERING Total</b>			2,125.00
U S SCHOOL SUPPLY COMPANY	6/21/2017	INSTRUCTIONAL SUPPLIES	737.10
<b>U S SCHOOL SUPPLY COMPANY Total</b>			737.10
U.S. DEPARTMENT OF THE TREASURY	6/2/2017	OTHER PAYROLL DEDUCTIONS	444.90
<b>U.S. DEPARTMENT OF THE TREASURY Total</b>			444.90
U.S. INK AND TONER, INC	6/21/2017	PURCHASES WAREHOUSE INVENTORY	7,379.64

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>U.S. INK AND TONER, INC Total</b>			7,379.64
ULINE	6/21/2017	INSTRUCTIONAL SUPPLIES	271.14
ULINE	6/21/2017	KITCHEN PAPER SUPPLIES	448.98
ULINE	6/21/2017	MAINTENANCE SUPPLIES	1,056.51
<b>ULINE Total</b>			1,776.63
UNC CHARLOTTE	6/13/2017	PROF DEVELOPMENT OUT OF STATE	2,255.00
UNC CHARLOTTE	6/13/2017	PROFESSIONAL DEVLPMNT IN STATE	660.00
<b>UNC CHARLOTTE Total</b>			2,915.00
UNIFIED AV SYSTEMS	6/29/2017	TECHNOLOGY EQUIPMENT	1,430.75
<b>UNIFIED AV SYSTEMS Total</b>			1,430.75
UNITED ART AND EDUCATION	6/21/2017	INSTRUCTIONAL SUPPLIES	1,704.24
<b>UNITED ART AND EDUCATION Total</b>			1,704.24
UNITED EQUIPMENT SALES	6/15/2017	MAINTENANCE SUPPLIES	432.00
<b>UNITED EQUIPMENT SALES Total</b>			432.00
UNITED LASER	6/8/2017	INSTRUCTIONAL SUPPLIES	1,298.16
<b>UNITED LASER Total</b>			1,298.16
UNITED PARCEL SERVICE	6/2/2017	MISCELLANEOUS PURCHASED SVCS	165.68
<b>UNITED PARCEL SERVICE Total</b>			165.68
UNITED REFRIGERATION INC	6/22/2017	PURCHASES WAREHOUSE INVENTORY	19,491.84
<b>UNITED REFRIGERATION INC Total</b>			19,491.84
UNITED STATES DISTRICT COURT	6/2/2017	OTHER PAYROLL DEDUCTIONS	150.00
<b>UNITED STATES DISTRICT COURT Total</b>			150.00
UNITED TELEPHONE OF THE CAROLINAS	6/15/2017	REPAIRS & MAINTENANCE	347.00
<b>UNITED TELEPHONE OF THE CAROLINAS Total</b>			347.00
UNITED WAY OF THE MIDLANDS	6/2/2017	OTHER PAYROLL DEDUCTIONS	7,511.56
<b>UNITED WAY OF THE MIDLANDS Total</b>			7,511.56
UNIVERSAL BENEFITS INC	6/2/2017	OTHER PAYROLL DEDUCTIONS	9,864.17
<b>UNIVERSAL BENEFITS INC Total</b>			9,864.17
UNIVERSITY OF MARYLAND FOUNDATION	6/27/2017	PROF DEVELOPMENT OUT OF STATE	1,200.00
<b>UNIVERSITY OF MARYLAND FOUNDATION Total</b>			1,200.00
UNIVERSITY OF SOUTH CAROLINA	6/6/2017	PROFESSIONAL DEVLPMNT IN STATE	325.00
<b>UNIVERSITY OF SOUTH CAROLINA Total</b>			325.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	6/27/2017	PROFESSIONAL DEVLPMNT IN STATE	1,158.00
<b>UNIVERSITY OF SOUTH CAROLINA AIKEN Total</b>			1,158.00
UPSLOPE SOLUTIONS	6/15/2017	MISCELLANEOUS PURCHASED SVCS	6,896.55
<b>UPSLOPE SOLUTIONS Total</b>			6,896.55
URSULA SHERTZER	6/22/2017	MISCELLANEOUS PURCHASED SVCS	100.00
<b>URSULA SHERTZER Total</b>			100.00
US DEPARTMENT OF EDUCATION	6/2/2017	OTHER PAYROLL DEDUCTIONS	12,373.16
<b>US DEPARTMENT OF EDUCATION Total</b>			12,373.16
US FOODS	6/15/2017	COMMODITY DISTRIBUTION CHARGE	356.16
US FOODS	6/15/2017	FOOD	1,527.75
US FOODS	6/15/2017	FOOD BAKERY PRODUCTS	62,429.18
US FOODS	6/15/2017	FOOD CANNED FRUITS & VEGETABLE	6,645.37
US FOODS	6/15/2017	FOOD DAIRY PRODUCTS	5,187.59
US FOODS	6/15/2017	FOOD FF FRUITS VEGETABLES	23,528.41
US FOODS	6/15/2017	FOOD MEATS EGGS SEAFOOD	49,648.98
US FOODS	6/15/2017	FOOD OTHER	24,112.58
US FOODS	6/15/2017	INSTRUCTIONAL SUPPLIES	102.96
US FOODS	6/15/2017	KITCHEN PAPER SUPPLIES	13,165.37
US FOODS	6/15/2017	KITCHEN SUPPLIES	4,667.12
<b>US FOODS Total</b>			191,371.47
US GAMES	6/29/2017	PUPIL ACTIVITIES SUPPLIES	899.97
<b>US GAMES Total</b>			899.97
USA TESTREP, INC	6/21/2017	INSTRUCTIONAL SUPPLIES	5,745.60
<b>USA TESTREP, INC Total</b>			5,745.60
USC COLLEGE OF EDUCATION	6/2/2017	INSTRUCTIONAL PROGS IMPRV SVCS	29,000.00
<b>USC COLLEGE OF EDUCATION Total</b>			29,000.00
VALIC TRUST COMPANY	6/2/2017	VALIC	47,002.63
<b>VALIC TRUST COMPANY Total</b>			47,002.63
VALLEY SPRING WATER COMPANY INC.	6/2/2017	FOOD	187.25

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2017 TO JUNE 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>VALLEY SPRING WATER COMPANY INC. Total</b>			187.25
VANDELL L MCCARY	6/29/2017	MISCELLANEOUS PURCHASED SVCS	105.00
<b>VANDELL L MCCARY Total</b>			105.00
VERNIER SOFTWARE	6/29/2017	INSTRUCTIONAL SUPPLIES	572.01
<b>VERNIER SOFTWARE Total</b>			572.01
W T COX SUBSCRIPTIONS INC	6/15/2017	LIBRARY BOOKS	520.22
<b>W T COX SUBSCRIPTIONS INC Total</b>			520.22
W W GRAINGER	6/8/2017	PURCHASES WAREHOUSE INVENTORY	76,277.97
W W GRAINGER	6/2/2017	SAFETY SUPPLIES	939.01
<b>W W GRAINGER Total</b>			77,216.98
WAGE GARNISHMENT PROCESSING UNIT	6/2/2017	OTHER PAYROLL DEDUCTIONS	510.11
<b>WAGE GARNISHMENT PROCESSING UNIT Total</b>			510.11
WASECA LEARNING ENVIRONMENT	6/21/2017	INSTRUCTIONAL SUPPLIES	1,044.36
<b>WASECA LEARNING ENVIRONMENT Total</b>			1,044.36
WASHINGTON NATIONAL INSURANCE CO	6/2/2017	OTHER PAYROLL DEDUCTIONS	102,963.84
<b>WASHINGTON NATIONAL INSURANCE CO Total</b>			102,963.84
WATER SYSTEMS INC	6/2/2017	REPAIRS & MAINTENANCE	504.00
<b>WATER SYSTEMS INC Total</b>			504.00
WEATHERS GROUP	6/29/2017	STAFF DEVELOPMENT IN STATE	1,250.00
<b>WEATHERS GROUP Total</b>			1,250.00
WEST MUSIC CO	6/21/2017	INSTRUCTIONAL SUPPLIES	700.22
<b>WEST MUSIC CO Total</b>			700.22
WEST TEK SOLUTIONS, INC.	6/8/2017	REPAIRS & MAINTENANCE	35,652.81
<b>WEST TEK SOLUTIONS, INC. Total</b>			35,652.81
WHOLESALE SCHOOL SUPPLY INC	6/21/2017	OFFICE SUPPLIES	167.83
<b>WHOLESALE SCHOOL SUPPLY INC Total</b>			167.83
WI SCTF	6/2/2017	OTHER PAYROLL DEDUCTIONS	120.00
<b>WI SCTF Total</b>			120.00
WILLIAM K STEPHENSON JR	6/2/2017	OTHER PAYROLL DEDUCTIONS	28,168.18
<b>WILLIAM K STEPHENSON JR Total</b>			28,168.18
WILLIAM V MACGILL & CO	6/21/2017	HEALTH SUPPLIES	108.46
<b>WILLIAM V MACGILL &amp; CO Total</b>			108.46
WILLIAM V. MACGILL COMPANY	6/21/2017	HEALTH SUPPLIES	1,512.48
<b>WILLIAM V. MACGILL COMPANY Total</b>			1,512.48
WIN LLC	6/22/2017	INSTRUCTIONAL SERVICES	1,500.00
<b>WIN LLC Total</b>			1,500.00
WONDERWORKS	6/13/2017	FIELD TRIPS	1,191.12
<b>WONDERWORKS Total</b>			1,191.12
WORTHINGTON DIRECT	6/21/2017	CLASSROOM SUPPLIES	1,319.27
<b>WORTHINGTON DIRECT Total</b>			1,319.27
WOWTOYZ INC	6/21/2017	INSTRUCTIONAL SUPPLIES	399.45
<b>WOWTOYZ INC Total</b>			399.45
WULBERN-KOVAL COMPANY INC	6/29/2017	PURCHASES WAREHOUSE INVENTORY	8,678.73
<b>WULBERN-KOVAL COMPANY INC Total</b>			8,678.73
XPEDX	6/8/2017	PURCHASES - INTERNAL SVC FUNDS	4,866.49
<b>XPEDX Total</b>			4,866.49
YOUTH LIGHT INC	6/22/2017	INSTRUCTIONAL SUPPLIES	392.93
<b>YOUTH LIGHT INC Total</b>			392.93
YOUTHLIGHT	6/22/2017	CLASSROOM SUPPLIES	195.53
<b>YOUTHLIGHT Total</b>			195.53
ZOES KITCHEN	6/15/2017	FOOD	337.68
<b>ZOES KITCHEN Total</b>			337.68
<b>Grand Total</b>			<b>\$ 9,381,937.33</b>