

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
451 SOLUTIONS	3/30/2017	TECHNOLOGY SOFTWARE SUPPLIES	750.00
451 Solutions Total			750.00
4IMPRINT	3/22/2017	INSTRUCTIONAL SUPPLIES	668.37
4IMPRINT	3/22/2017	OFFICE SUPPLIES	476.56
4IMPRINT Total			1,144.93
A & E MANAGEMENT	3/17/2017	FOOD	275.00
A & E MANAGEMENT Total			275.00
A C FLORA HIGH SCHOOL	3/10/2017	VENDING	956.93
A C FLORA HIGH SCHOOL Total			956.93
A&J CATERING	3/3/2017	FOOD	2,268.40
A&J CATERING Total			2,268.40
AAA VACATIONS	3/30/2017	FIELD TRIPS	3,050.00
AAA VACATIONS Total			3,050.00
AARON RAILEY	3/17/2017	INSTRUCTIONAL SERVICES	1,000.00
AARON RAILEY Total			1,000.00
ABDO PUBLISHING COMPANY	3/24/2017	LIBRARY BOOKS	1,047.60
ABDO PUBLISHING COMPANY Total			1,047.60
ABILITATIONS SPORTIME LLC	3/30/2017	INSTRUCTIONAL SUPPLIES	504.61
ABILITATIONS SPORTIME LLC Total			504.61
ABS TRANSPORTATION LLC	3/30/2017	HOME SCHOOL TRANSPORTATION	12,822.25
ABS TRANSPORTATION LLC Total			12,822.25
AC JACKSON VIDEO AND PHOTOGRAPHY	3/30/2017	MISCELLANEOUS PURCHASED SVCS	1,800.00
AC JACKSON VIDEO AND PHOTOGRAPHY Total			1,800.00
ACADEMIC THERAPY PUBLICATIONS	3/3/2017	INSTRUCTIONAL SUPPLIES	390.10
ACADEMIC THERAPY PUBLICATIONS Total			390.10
ACCUSWEEP SERVICES, INC	3/10/2017	REPAIRS & MAINTENANCE	30,335.86
ACCUSWEEP SERVICES, INC Total			30,335.86
ACHIEVE3000	3/3/2017	INSTRUCTIONAL SUPPLIES	2,300.00
ACHIEVE3000 Total			2,300.00
ADAM FAYE	3/28/2017	EXAMS	400.00
ADAM FAYE Total			400.00
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	3/24/2017	OTHER PURCHASED PROPERTY SVCS	16,226.52
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total			16,226.52
AETNA US HEALTHCARE	3/28/2017	GROUP LIFE	10,790.55
AETNA US HEALTHCARE	3/28/2017	LIFE INSURANCE DEDUCTION	1,602.50
AETNA US HEALTHCARE Total			12,393.05
AFFORDABLE GLASS &	3/3/2017	VEHICLE REPAIRS	175.00
AFFORDABLE GLASS & Total			175.00
AFLAC	3/10/2017	OTHER PAYROLL DEDUCTIONS	20,046.47
AFLAC Total			20,046.47
AKJ EDUCATIONAL SERVICES	3/17/2017	LIBRARY BOOKS	2,260.80
AKJ EDUCATIONAL SERVICES Total			2,260.80
ALCORN MIDDLE SCHOOL	3/10/2017	VENDING	258.12
ALCORN MIDDLE SCHOOL Total			258.12
ALL SQUARE DIGITAL SOLUTIONS, INC.	3/3/2017	PURCHASES - INTERNAL SVC FUNDS	2,488.32
ALL SQUARE DIGITAL SOLUTIONS, INC. Total			2,488.32
ALLIED INTERSTATE INC	3/10/2017	OTHER PAYROLL DEDUCTIONS	229.07
ALLIED INTERSTATE INC Total			229.07
ALPINE UTILITIES	3/10/2017	SEWERAGE	1,751.91
ALPINE UTILITIES Total			1,751.91
AMERICAN MONTESSORI SOCIETY	3/2/2017	PROF DEVELOPMENT OUT OF STATE	670.00
AMERICAN MONTESSORI SOCIETY Total			670.00
AMERICAN MULTI-CINEMA INC	3/24/2017	FIELD TRIPS	499.60
AMERICAN MULTI-CINEMA INC Total			499.60
AMERICAN STUDENT ASSISTANCE	3/10/2017	OTHER PAYROLL DEDUCTIONS	999.02
AMERICAN STUDENT ASSISTANCE Total			999.02
ANDYMARK, INC	3/22/2017	TEACHER TECHNOLOGY EQUIPMENT	729.36
ANDYMARK, INC Total			729.36
ANITA SINGLETON PRATHER	3/10/2017	STAFF DEVELOPMENT IN STATE	700.00
ANITA SINGLETON PRATHER Total			700.00
AOS SPECIALTY CONTRACTORS, INC.	3/3/2017	CONSTRUCTION SERVICES	23,129.66
AOS SPECIALTY CONTRACTORS, INC.	3/30/2017	IMPROVEMENTS OTHER THAN BUILD	14,600.00
AOS SPECIALTY CONTRACTORS, INC.	3/24/2017	MISCELLANEOUS PURCHASED SVCS	8,810.00
AOS SPECIALTY CONTRACTORS, INC.	3/3/2017	REPAIRS & MAINTENANCE	27,999.50
AOS SPECIALTY CONTRACTORS, INC. Total			74,539.16
APPLE COMPUTER	3/3/2017	INSTRUCTIONAL SUPPLIES	307.80
APPLE COMPUTER	3/3/2017	TECHNOLOGY EQUIPMENT	2,260.44
APPLE COMPUTER Total			2,568.24
APPLE COMPUTER INC	3/3/2017	OFFICE SUPPLIES	82.08
APPLE COMPUTER INC	3/22/2017	TECHNOLOGY EQUIPMENT	220.00
APPLE COMPUTER INC	3/3/2017	TECHNOLOGY PURCHASED SERVICES	624.24
APPLE COMPUTER INC Total			926.32
APPLEONE EMPLOYMENT SERVICES	3/3/2017	MISCELLANEOUS PURCHASED SVCS	5,978.34
APPLEONE EMPLOYMENT SERVICES Total			5,978.34
ARDEN ELEMENTARY - PETTY CASH	3/10/2017	CLASSROOM SUPPLIES	238.35
ARDEN ELEMENTARY - PETTY CASH	3/10/2017	FOOD	46.07
ARDEN ELEMENTARY - PETTY CASH	3/10/2017	INSTRUCTIONAL SUPPLIES	25.88

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ARDEN ELEMENTARY - PETTY CASH	3/10/2017	OFFICE SUPPLIES	5.94
ARDEN ELEMENTARY - PETTY CASH	3/10/2017	PRINTING BINDING	34.01
ARDEN ELEMENTARY - PETTY CASH Total			350.25
ARD'S CONTAINER SERVICE LLC	3/3/2017	OTHER PURCHASED SERVICES	1,150.00
ARD'S CONTAINER SERVICE LLC Total			1,150.00
ASSESSMENT AND COUNSELING SERVICES	3/10/2017	PUPIL SERVICES	2,600.00
ASSESSMENT AND COUNSELING SERVICES Total			2,600.00
ASSOCIATION FOR SUPERVISION	3/10/2017	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
ASSOCIATION FOR SUPERVISION	3/17/2017	MISCELLANEOUS PURCHASED SVCS	239.00
ASSOCIATION FOR SUPERVISION	3/3/2017	PERIODICALS	239.00
ASSOCIATION FOR SUPERVISION Total			15,478.00
AT & T	3/7/2017	MISCELLANEOUS PURCHASED SVCS	688.78
AT & T	3/7/2017	MOBILE TELEPHONE	52,968.20
AT & T	3/7/2017	OFFICE SUPPLIES	475.57
AT & T	3/7/2017	TECHNOLOGY PURCHASED SERVICES	44,735.42
AT & T	3/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,002.15
AT & T	3/7/2017	TELECOMMUNICATIONS SERVICES	579.45
AT & T	3/7/2017	TELEPHONE	33,564.92
AT & T Total			135,014.49
AT&T SOUTHWEST	3/24/2017	MISCELLANEOUS PURCHASED SVCS	114.85
AT&T SOUTHWEST	3/17/2017	TECHNICAL SERVICES	8,457.75
AT&T SOUTHWEST Total			8,572.60
ATHENS PAPER COMPANY	3/17/2017	PURCHASES WAREHOUSE INVENTORY	9,223.20
ATHENS PAPER COMPANY Total			9,223.20
ATHLETIC RECONDITIONING	3/30/2017	PUPIL ACTIVITIES SUPPLIES	1,007.30
ATHLETIC RECONDITIONING Total			1,007.30
ATLANTIC TRAINING LLC	3/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	208.49
ATLANTIC TRAINING LLC Total			208.49
AUGUSTIN WIGFALL	3/28/2017	EXAMS	400.00
AUGUSTIN WIGFALL Total			400.00
AUTO ZONE	3/17/2017	PURCHASES VEHICLE MAINT INV	1,045.89
AUTO ZONE Total			1,045.89
B AND H PHOTO	3/22/2017	EQUIPMENT	215.89
B AND H PHOTO Total			215.89
BALDWIN WALLACE UNIVERSITY	3/7/2017	TRAVEL STAFF	275.00
BALDWIN WALLACE UNIVERSITY Total			275.00
BANK OF AMERICA	3/14/2017	BOTTLED GAS	2,453.70
BANK OF AMERICA	3/14/2017	CUSTODIAL SUPPLIES	129.60
BANK OF AMERICA	3/14/2017	DUES & FEES - TAXES	107.33
BANK OF AMERICA	3/14/2017	FIELD TRIPS	613.08
BANK OF AMERICA	3/14/2017	FOOD	3,555.19
BANK OF AMERICA	3/14/2017	GASOLINE	1,023.40
BANK OF AMERICA	3/14/2017	INSTRUCTIONAL PROGS IMPRV SVCS	365.45
BANK OF AMERICA	3/14/2017	INSTRUCTIONAL SUPPLIES	11,321.66
BANK OF AMERICA	3/14/2017	KITCHEN PAPER SUPPLIES	272.55
BANK OF AMERICA	3/14/2017	MAINTENANCE SUPPLIES	13,453.21
BANK OF AMERICA	3/14/2017	MISCELLANEOUS PURCHASED SVCS	4,047.88
BANK OF AMERICA	3/14/2017	OFFICE SUPPLIES	3,167.87
BANK OF AMERICA	3/14/2017	OTHER PROFESSIONAL & TECH SVS	708.00
BANK OF AMERICA	3/14/2017	PERIODICALS	386.54
BANK OF AMERICA	3/14/2017	POSTAGE	6.80
BANK OF AMERICA	3/14/2017	PROF DEVELOPMENT OUT OF STATE	78.03
BANK OF AMERICA	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	5,270.92
BANK OF AMERICA	3/14/2017	PROMOTIONAL ITEMS	59.05
BANK OF AMERICA	3/14/2017	PUPIL ACTIVITIES SUPPLIES	252.57
BANK OF AMERICA	3/14/2017	PURCHASES - INTERNAL SVC FUNDS	906.06
BANK OF AMERICA	3/14/2017	PURCHASES VEHICLE MAINT INV	56.82
BANK OF AMERICA	3/14/2017	PURCHASES WAREHOUSE INVENTORY	96,188.43
BANK OF AMERICA	3/14/2017	REPAIRS & MAINTENANCE	647.08
BANK OF AMERICA	3/14/2017	SALES TAXES ADULT MEAL SALES	1,812.17
BANK OF AMERICA	3/14/2017	SERVICES PURCHASED LOCALLY	2,560.09
BANK OF AMERICA	3/14/2017	STAFF DEVELOPMENT IN STATE	1.89
BANK OF AMERICA	3/14/2017	SUPPLIES	386.64
BANK OF AMERICA	3/14/2017	TECHNOLOGY EQUIPMENT	53.49
BANK OF AMERICA	3/14/2017	TECHNOLOGY SOFTWARE SUPPLIES	438.66
BANK OF AMERICA	3/14/2017	USE TAX PAYABLE	910.51
BANK OF AMERICA Total			151,234.67
BARBARA D CHEESEBORO	3/10/2017	SERVICES PURCHASED LOCALLY	300.00
BARBARA D CHEESEBORO Total			300.00
BARNES AND NOBLE BOOKSTORE	3/17/2017	INSTRUCTIONAL SUPPLIES	4,014.53
BARNES AND NOBLE BOOKSTORE	3/17/2017	PROFESSIONAL SUPPLIES/MATERIAL	213.52
BARNES AND NOBLE BOOKSTORE Total			4,228.05
BASKIN ROBBINS	3/24/2017	FOOD	110.00
BASKIN ROBBINS Total			110.00
BEARING DISTRIBUTORS INC	3/17/2017	PURCHASES WAREHOUSE INVENTORY	841.72
BEARING DISTRIBUTORS INC Total			841.72
BEAUFORT COUNTY FAMILY COURT	3/10/2017	OTHER PAYROLL DEDUCTIONS	342.30

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BEAUFORT COUNTY FAMILY COURT Total			342.30
BEAVEX INC	3/17/2017	MISCELLANEOUS PURCHASED SVCS	1,066.05
BEAVEX INC	3/17/2017	SERVICES PURCHASED LOCALLY	309.00
BEAVEX INC Total			1,375.05
BERNIES	3/30/2017	FOOD	650.00
BERNIES Total			650.00
BEST BUY	3/17/2017	OFFICE SUPPLIES	246.92
BEST BUY	3/3/2017	EQUIPMENT	631.77
BEST BUY Total			878.69
BIG EYED BIRD CREATIVE, LLC	3/30/2017	ADVERTISING	1,000.00
BIG EYED BIRD CREATIVE, LLC Total			1,000.00
BIG T BBQ #2	3/14/2017	FOOD	1,386.00
BIG T BBQ #2 Total			1,386.00
BILINGUAL DICTIONARIES, INC.	3/17/2017	INSTRUCTIONAL SUPPLIES	226.90
BILINGUAL DICTIONARIES, INC. Total			226.90
BLANCHARD MACHINERY	3/17/2017	PURCHASES VEHICLE MAINT INV	2,665.87
BLANCHARD MACHINERY Total			2,665.87
BLOOMING AND GROOMING	3/24/2017	IMPROVEMENTS OTHER THAN BUILD	6,858.09
BLOOMING AND GROOMING	3/24/2017	MAINTENANCE SUPPLIES	656.20
BLOOMING AND GROOMING	3/24/2017	REPAIRS & MAINTENANCE	1,702.96
BLOOMING AND GROOMING Total			9,217.25
BOARD MEMBER 10	3/10/2017	TELEPHONE	100.79
BOARD MEMBER 10 Total			100.79
BOARD MEMBER 11	3/9/2017	PROFESSIONAL DEVLPMNT IN STATE	161.32
BOARD MEMBER 11	3/9/2017	STAFF DEVELOPMENT OUT OF STATE	290.00
BOARD MEMBER 11 Total			451.32
BOARD MEMBER 12	3/10/2017	IN-DISTRICT TRAVEL	146.34
BOARD MEMBER 12	3/9/2017	PROFESSIONAL DEVLPMNT IN STATE	202.02
BOARD MEMBER 12	3/10/2017	TELEPHONE	87.74
BOARD MEMBER 12 Total			436.10
BOARD MEMBER 13	3/9/2017	PROFESSIONAL DEVLPMNT IN STATE	183.66
BOARD MEMBER 13	3/9/2017	STAFF DEVELOPMENT OUT OF STATE	290.00
BOARD MEMBER 13 Total			473.66
BOARD MEMBER 14	3/9/2017	STAFF DEVELOPMENT OUT OF STATE	232.00
BOARD MEMBER 14 Total			232.00
BOB JOHNSON'S BODY SHOP	3/10/2017	VEHICLE REPAIRS	39,588.10
BOB JOHNSON'S BODY SHOP Total			39,588.10
BONITZ CONTRACTING COMPANY INC	3/24/2017	CONSTRUCTION SERVICES	2,927.14
BONITZ CONTRACTING COMPANY INC Total			2,927.14
BOUND TO STAY BOUND BOOKS INC	3/17/2017	LIBRARY BOOKS	777.16
BOUND TO STAY BOUND BOOKS INC Total			777.16
BOYKIN & DAVIS LLC	3/3/2017	ATTORNEY SERVICES	41,979.11
BOYKIN & DAVIS LLC Total			41,979.11
BRADLEY ELEMENTARY	3/10/2017	VENDING	163.62
BRADLEY ELEMENTARY Total			163.62
BRANDON MONTGOMERY	3/3/2017	MISCELLANEOUS PURCHASED SVCS	105.00
BRANDON MONTGOMERY Total			105.00
BRENNEN ELEMENTARY - PETTY CASH	3/3/2017	CLASSROOM SUPPLIES	110.90
BRENNEN ELEMENTARY - PETTY CASH	3/3/2017	CUSTODIAL SUPPLIES	33.22
BRENNEN ELEMENTARY - PETTY CASH	3/3/2017	FOOD	119.82
BRENNEN ELEMENTARY - PETTY CASH	3/3/2017	INSTRUCTIONAL SUPPLIES	32.40
BRENNEN ELEMENTARY - PETTY CASH	3/3/2017	OFFICE SUPPLIES	55.97
BRENNEN ELEMENTARY - PETTY CASH Total			352.31
BRENNEN ELEMENTARY SCHOOL	3/10/2017	VENDING	127.63
BRENNEN ELEMENTARY SCHOOL Total			127.63
BRIDGET MILLER	3/30/2017	INSTRUCTIONAL PROGS IMPRV SVCS	800.00
BRIDGET MILLER Total			800.00
BROCKMAN ELEMENTARY - PETTY CASH	3/3/2017	FOOD	128.56
BROCKMAN ELEMENTARY - PETTY CASH	3/3/2017	INSTRUCTIONAL SUPPLIES	185.13
BROCKMAN ELEMENTARY - PETTY CASH	3/3/2017	OFFICE SUPPLIES	75.27
BROCKMAN ELEMENTARY - PETTY CASH	3/3/2017	TECHNOLOGY PURCHASED SERVICES	97.15
BROCKMAN ELEMENTARY - PETTY CASH Total			486.11
BRONNER BROTHERS	3/17/2017	INSTRUCTIONAL SUPPLIES	303.88
BRONNER BROTHERS Total			303.88
BROOKE SLOCUM	3/24/2017	INSTRUCTIONAL SUPPLIES	534.45
BROOKE SLOCUM Total			534.45
BROOKS/CAVALIER CHARTERS	3/22/2017	FIELD TRIPS	3,420.00
BROOKS/CAVALIER CHARTERS Total			3,420.00
BROOKWOOD FARMS	3/24/2017	VENDOR PREPARED FOODS	2,378.00
BROOKWOOD FARMS Total			2,378.00
BUFORD GOFF & ASSOCIATES	3/17/2017	ARCHITECT ENGINEER SERVICES	5,232.80
BUFORD GOFF & ASSOCIATES	3/24/2017	CONSTRUCTION SERVICES	4,720.00
BUFORD GOFF & ASSOCIATES Total			9,952.80
BUILDING BRIDGES WITTH CONSCIOUS DISCIPLINE LLC	3/3/2017	INSTRUCTIONAL SUPPLIES	2,178.79
BUILDING BRIDGES WITTH CONSCIOUS DISCIPLINE LLC Total			2,178.79
BURTON - PACK ELEMENTARY SCHOOL	3/10/2017	VENDING	64.15
BURTON - PACK ELEMENTARY SCHOOL Total			64.15

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C KING EDUCATION INC	3/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
C KING EDUCATION INC Total			2,500.00
C A JOHNSON HIGH SCHOOL	3/10/2017	VENDING	311.27
C A JOHNSON HIGH SCHOOL Total			311.27
CAMPBELL'S GARAGE	3/10/2017	VEHICLE REPAIRS	518.00
CAMPBELL'S GARAGE Total			518.00
CAMPUS TEAMWEAR	3/22/2017	INSTRUCTIONAL SUPPLIES	209.11
CAMPUS TEAMWEAR Total			209.11
CANON BUSINESS SOLUTIONS	3/17/2017	TECHNOLOGY EQUIPMENT	921.22
CANON BUSINESS SOLUTIONS Total			921.22
CAPITAL CITY CLUB	3/17/2017	DUES AND FEES	156.00
CAPITAL CITY CLUB Total			156.00
CAPSTAR RADIO OPERATING CO	3/17/2017	ADVERTISING	1,710.00
CAPSTAR RADIO OPERATING CO Total			1,710.00
CAPSTONE PRESS INC	3/17/2017	LIBRARY BOOKS	944.10
CAPSTONE PRESS INC Total			944.10
CARBRA CONSTRUCTION COMPANY	3/3/2017	CONSTRUCTION SERVICES	4,000.00
CARBRA CONSTRUCTION COMPANY	3/10/2017	REPAIRS & MAINTENANCE	8,423.00
CARBRA CONSTRUCTION COMPANY Total			12,423.00
CAREER KIDS - FYI	3/30/2017	INSTRUCTIONAL SUPPLIES	847.73
CAREER KIDS - FYI Total			847.73
CARMIKE CINEMAS WYNNSONG 10	3/17/2017	FIELD TRIPS	900.00
CARMIKE CINEMAS WYNNSONG 10 Total			900.00
CAROLINA AQUARIUM	3/17/2017	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total			250.00
CAROLINA BIOLOGICAL SUPPLY CO	3/17/2017	INSTRUCTIONAL SUPPLIES	954.40
CAROLINA BIOLOGICAL SUPPLY CO Total			954.40
CAROLINA BIOLOGICAL SUPPLY COMPANY	3/17/2017	INSTRUCTIONAL SUPPLIES	2,136.09
CAROLINA BIOLOGICAL SUPPLY COMPANY Total			2,136.09
CAROLINA FOUNTAINS	3/10/2017	REPAIRS & MAINTENANCE	125.00
CAROLINA FOUNTAINS Total			125.00
CAROLINA PRODUCE CO	3/17/2017	FOOD	26,118.00
CAROLINA PRODUCE CO Total			26,118.00
CAROLINA SCHOOL FOR INQUIRY INC	3/15/2017	PAYMENTS TO PUBLIC CHARTER SCH	110,516.06
CAROLINA SCHOOL FOR INQUIRY INC Total			110,516.06
CAROLINA SCREEN PRINTERS	3/3/2017	INSTRUCTIONAL SUPPLIES	1,135.27
CAROLINA SCREEN PRINTERS Total			1,135.27
CARVER - LYON ELEMENTARY SCHOOL	3/3/2017	MISCELLANEOUS PURCHASED SVCS	1,509.16
CARVER - LYON ELEMENTARY SCHOOL	3/10/2017	VENDING	110.50
CARVER - LYON ELEMENTARY SCHOOL Total			1,619.66
CATE - PETTY CASH	3/10/2017	FOOD	180.67
CATE - PETTY CASH	3/10/2017	INSTRUCTIONAL SUPPLIES	5.40
CATE - PETTY CASH	3/10/2017	OFFICE SUPPLIES	83.34
CATE - PETTY CASH Total			269.41
CDA ARCHITECTS	3/3/2017	ARCHITECT ENGINEER SERVICES	3,000.00
CDA ARCHITECTS Total			3,000.00
CENGAGE LEARNING	3/17/2017	INSTRUCTIONAL SUPPLIES	463.32
CENGAGE LEARNING Total			463.32
CENTERPLATE CATERING	3/10/2017	FOOD	947.76
CENTERPLATE CATERING Total			947.76
CERTIFIED TRANSLATION SERVICES	3/3/2017	MISCELLANEOUS PURCHASED SVCS	1,413.60
CERTIFIED TRANSLATION SERVICES	3/3/2017	PROFESSIONAL DEVLPMNT IN STATE	165.84
CERTIFIED TRANSLATION SERVICES	3/10/2017	PUPIL SERVICES	1,526.30
CERTIFIED TRANSLATION SERVICES Total			3,105.74
CHAO & ASSOCIATES, INC	3/10/2017	ARCHITECT ENGINEER SERVICES	815.00
CHAO & ASSOCIATES, INC Total			815.00
CHECKER YELLOW CAB CO.	3/17/2017	HOME SCHOOL TRANSPORTATION	80,730.90
CHECKER YELLOW CAB CO.	3/17/2017	HOME SCHOOL TRANSPORTATION	26,329.50
CHECKER YELLOW CAB CO. Total			107,060.40
CHICK FIL A	3/17/2017	FOOD	70.95
CHICK FIL A Total			70.95
CHICK-FIL-A	3/3/2017	FOOD	1,786.85
CHICK-FIL-A Total			1,786.85
CHICK-FIL-A FIVE POINTS	3/3/2017	FOOD	1,852.90
CHICK-FIL-A FIVE POINTS Total			1,852.90
CHILDLIGHT YOGA	3/10/2017	PROF DEVELOPMENT OUT OF STATE	875.00
CHILDLIGHT YOGA Total			875.00
CHRISTOPHER CLARK	3/17/2017	PUPIL SERVICES	517.50
CHRISTOPHER CLARK Total			517.50
CHRISTOPHER PATTERSON	3/17/2017	INSTRUCTIONAL SERVICES	200.00
CHRISTOPHER PATTERSON Total			200.00
CICI'S PIZZA	3/10/2017	FOOD	212.64
CICI'S PIZZA Total			212.64
CINTAS CORPORATION	3/3/2017	OTHER PURCHASED SERVICES	2,629.11
CINTAS CORPORATION	3/17/2017	UNIFORMS	1,111.04
CINTAS CORPORATION Total			3,740.15
CISCO SYSTEMS INC.	3/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	946.13

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CISCO SYSTEMS INC. Total			946.13
CITY OF COLUMBIA CUSTOMER SERVICE	3/3/2017	SEWERAGE	28,849.02
CITY OF COLUMBIA CUSTOMER SERVICE	3/22/2017	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	3/3/2017	WATER	40,348.67
CITY OF COLUMBIA CUSTOMER SERVICE Total			82,659.34
CITY YEAR	3/3/2017	INSTRUCTIONAL SERVICES	20,000.00
CITY YEAR Total			20,000.00
CLASSIC FORD OF COLUMBIA	3/17/2017	PURCHASES VEHICLE MAINT INV	163.51
CLASSIC FORD OF COLUMBIA Total			163.51
CLASSROOM DIRECT	3/3/2017	CLASSROOM SUPPLIES	381.43
CLASSROOM DIRECT	3/3/2017	INSTRUCTIONAL SUPPLIES	1,295.84
CLASSROOM DIRECT Total			1,677.27
CLEMSON UNIVERSITY	3/28/2017	PROFESSIONAL DEVLPMNT IN STATE	179.00
CLEMSON UNIVERSITY	3/7/2017	TRAVEL STAFF	100.00
CLEMSON UNIVERSITY Total			279.00
COAST TO COAST COMPUTER PRODUCTS INC.	3/22/2017	OFFICE SUPPLIES	272.14
COAST TO COAST COMPUTER PRODUCTS INC. Total			272.14
COASTAL CAROLINA UNIVERSITY	3/14/2017	FIELD TRIPS	168.00
COASTAL CAROLINA UNIVERSITY Total			168.00
COLE'S TOURS & TRAVEL, LLC	3/3/2017	FIELD TRIPS	2,500.00
COLE'S TOURS & TRAVEL, LLC Total			2,500.00
COLLEGE OF CHARLESTON FOUNDATION	3/28/2017	TRAVEL STAFF	145.00
COLLEGE OF CHARLESTON FOUNDATION Total			145.00
COLONIAL LIFE AND ACCIDENT INS	3/10/2017	OTHER PAYROLL DEDUCTIONS	4,579.81
COLONIAL LIFE AND ACCIDENT INS Total			4,579.81
COLUMBIA CHILDREN'S THEATRE	3/3/2017	FIELD TRIPS	280.00
COLUMBIA CHILDREN'S THEATRE Total			280.00
COLUMBIA GLASS INC	3/17/2017	PURCHASES WAREHOUSE INVENTORY	496.80
COLUMBIA GLASS INC Total			496.80
COLUMBIA HIGH - PETTY CASH	3/17/2017	FOOD	594.50
COLUMBIA HIGH - PETTY CASH	3/17/2017	INSTRUCTIONAL SUPPLIES	59.13
COLUMBIA HIGH - PETTY CASH	3/17/2017	OFFICE SUPPLIES	56.31
COLUMBIA HIGH - PETTY CASH Total			709.94
COLUMBIA HIGH SCHOOL	3/10/2017	VENDING	486.63
COLUMBIA HIGH SCHOOL Total			486.63
COLUMBIA INTERNATIONAL FESTIVAL	3/17/2017	FIELD TRIPS	300.00
COLUMBIA INTERNATIONAL FESTIVAL	3/24/2017	MISCELLANEOUS PURCHASED SVCS	505.00
COLUMBIA INTERNATIONAL FESTIVAL Total			805.00
COLUMBIA OFFICE FURNITURE INC	3/30/2017	FURNITURE & FIXTURES	3,952.27
COLUMBIA OFFICE FURNITURE INC Total			3,952.27
COLUMBIA PAPER COMPANY	3/10/2017	PURCHASES WAREHOUSE INVENTORY	1,432.39
COLUMBIA PAPER COMPANY Total			1,432.39
COMFORT SUITES	3/14/2017	FIELD TRIPS	488.32
COMFORT SUITES Total			488.32
COMMONWEALTH OF MASSACHUSETTS	3/10/2017	OTHER PAYROLL DEDUCTIONS	352.12
COMMONWEALTH OF MASSACHUSETTS Total			352.12
COMMUNICATIONS SPECIALISTS INC	3/10/2017	INSTRUCTIONAL SUPPLIES	445.50
COMMUNICATIONS SPECIALISTS INC	3/17/2017	OFFICE SUPPLIES	91.00
COMMUNICATIONS SPECIALISTS INC	3/17/2017	REPAIRS & MAINTENANCE	34,440.04
COMMUNICATIONS SPECIALISTS INC Total			34,976.54
COMMUNITIES IN SCHOOLS - MIDLANDS	3/24/2017	INSTRUCTIONAL SERVICES	6,363.63
COMMUNITIES IN SCHOOLS - MIDLANDS Total			6,363.63
COMPUTER DISCOUNT WAREHOUSE	3/24/2017	OFFICE SUPPLIES	323.03
COMPUTER DISCOUNT WAREHOUSE	3/24/2017	TECHNOLOGY EQUIPMENT	4,465.61
COMPUTER DISCOUNT WAREHOUSE Total			4,788.64
COMPUTER SALES AND SERVICES CORP	3/17/2017	INSTRUCTIONAL SUPPLIES	103.68
COMPUTER SALES AND SERVICES CORP	3/17/2017	OFFICE SUPPLIES	413.64
COMPUTER SALES AND SERVICES CORP	3/3/2017	TECHNOLOGY EQUIPMENT	10,713.60
COMPUTER SALES AND SERVICES CORP	3/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,480.68
COMPUTER SALES AND SERVICES CORP Total			12,711.60
CONTAINER COMPANY OF CAROLINA	3/24/2017	RENTAL OF EQUIPMENT & VEHICLES	3,896.39
CONTAINER COMPANY OF CAROLINA Total			3,896.39
CONTROL MANAGEMENT	3/3/2017	CONSTRUCTION SERVICES	6,222.58
CONTROL MANAGEMENT Total			6,222.58
CORWIN PRESS INC	3/17/2017	INSTRUCTIONAL SUPPLIES	352.35
CORWIN PRESS INC Total			352.35
CRAYTON MIDDLE - PETTY CASH	3/3/2017	FOOD	176.77
CRAYTON MIDDLE - PETTY CASH	3/3/2017	GASOLINE	53.98
CRAYTON MIDDLE - PETTY CASH	3/3/2017	OFFICE SUPPLIES	97.49
CRAYTON MIDDLE - PETTY CASH	3/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	112.30
CRAYTON MIDDLE - PETTY CASH Total			440.54
CRAYTON MIDDLE SCHOOL	3/10/2017	VENDING	154.93
CRAYTON MIDDLE SCHOOL Total			154.93
CREATIVE PRODUCTS SOURCING - D.A.R.E.	3/22/2017	INSTRUCTIONAL SUPPLIES	2,160.16
CREATIVE PRODUCTS SOURCING - D.A.R.E. Total			2,160.16
CREATIVE SEWING	3/3/2017	OTHER EQUIPMENT	1,551.45
CREATIVE SEWING Total			1,551.45

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CRESTLINE CO., INC.	3/22/2017	MISCELLANEOUS PURCHASED SVCS	1,881.20
CRESTLINE CO., INC.	3/3/2017	PROMOTIONAL ITEMS	1,476.29
CRESTLINE CO., INC. Total			3,357.49
CROSS ENGRAVING SERVICE	3/22/2017	MISC. OTHER PROFESSIONAL SRVCS	311.04
CROSS ENGRAVING SERVICE	3/3/2017	OFFICE SUPPLIES	325.08
CROSS ENGRAVING SERVICE Total			636.12
CRYSTAL PRODUCTIONS	3/30/2017	INSTRUCTIONAL SUPPLIES	209.77
CRYSTAL PRODUCTIONS Total			209.77
CUMMING CONSTRUCTION MANAGEMENT INC	3/10/2017	CONSTRUCTION MANAGEMENT	58,400.00
CUMMING CONSTRUCTION MANAGEMENT INC Total			58,400.00
CUMMINS ATLANTIC COMPANY	3/17/2017	PURCHASES VEHICLE MAINT INV	239.71
CUMMINS ATLANTIC COMPANY Total			239.71
CURRICULUM ASSOCIATES INC	3/22/2017	INSTRUCTIONAL SUPPLIES	393.12
CURRICULUM ASSOCIATES INC Total			393.12
CYBER INNOVATION CENTER INC	3/17/2017	INSTRUCTIONAL SUPPLIES	220.00
CYBER INNOVATION CENTER INC Total			220.00
D & J TOURS	3/28/2017	FIELD TRIPS	1,800.00
D & J TOURS Total			1,800.00
DADE PAPER COMPANY	3/17/2017	PURCHASES WAREHOUSE INVENTORY	4,536.00
DADE PAPER COMPANY Total			4,536.00
DANIELLE J PETERS	3/3/2017	INSTRUCTIONAL SERVICES	960.00
DANIELLE J PETERS	3/30/2017	MISCELLANEOUS PURCHASED SVCS	210.00
DANIELLE J PETERS Total			1,170.00
DARNELL COMPANY, INC.	3/3/2017	INSTRUCTIONAL SUPPLIES	7,224.83
DARNELL COMPANY, INC.	3/17/2017	PUPIL ACTIVITIES SUPPLIES	302.68
DARNELL COMPANY, INC. Total			7,527.51
DAVIS & FLOYD	3/10/2017	ARCHITECT ENGINEER SERVICES	15,312.00
DAVIS & FLOYD Total			15,312.00
DEAFINITELY TAKING REQUESTS	3/24/2017	PUPIL SERVICES	5,665.00
DEAFINITELY TAKING REQUESTS Total			5,665.00
DELI LLC	3/3/2017	FOOD	156.47
DELI LLC Total			156.47
DELL COMPUTER CORPORATION	3/30/2017	TECHNOLOGY EQUIPMENT	102.32
DELL COMPUTER CORPORATION	3/3/2017	INSTRUCTIONAL SUPPLIES	241.92
DELL COMPUTER CORPORATION	3/30/2017	OFFICE SUPPLIES	265.68
DELL COMPUTER CORPORATION	3/3/2017	TECHNOLOGY EQUIPMENT	54,897.65
DELL COMPUTER CORPORATION	3/30/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,079.00
DELL COMPUTER CORPORATION Total			57,586.57
DELORES Y MEANS	3/30/2017	PUPIL SERVICES	10,612.81
DELORES Y MEANS Total			10,612.81
DELTA EDUCATION INC	3/17/2017	INSTRUCTIONAL SUPPLIES	326.41
DELTA EDUCATION INC Total			326.41
DEMCO INC.	3/22/2017	INSTRUCTIONAL SUPPLIES	867.76
DEMCO INC.	3/22/2017	OFFICE SUPPLIES	151.97
DEMCO INC.	3/22/2017	TECHNOLOGY EQUIPMENT	370.09
DEMCO INC.	3/22/2017	TECHNOLOGY SOFTWARE SUPPLIES	71.84
DEMCO INC. Total			1,461.66
DERST BAKING COMPANY LLC	3/3/2017	FOOD	11,143.90
DERST BAKING COMPANY LLC	3/3/2017	FOOD BAKERY PRODUCTS	16,240.10
DERST BAKING COMPANY LLC Total			27,384.00
DEVINE CINNAMON ROLL DELI	3/30/2017	FOOD	358.06
DEVINE CINNAMON ROLL DELI Total			358.06
DIANNE REED	3/10/2017	FOOD	345.00
DIANNE REED Total			345.00
DICK BLICK COMPANY	3/22/2017	INSTRUCTIONAL SUPPLIES	950.72
DICK BLICK COMPANY Total			950.72
DINAH MIGHT ACTIVITIES INC	3/22/2017	INSTRUCTIONAL SUPPLIES	7,469.39
DINAH MIGHT ACTIVITIES INC Total			7,469.39
DIRECT SCHOOL SUPPLIES	3/3/2017	INSTRUCTIONAL SUPPLIES	335.68
DIRECT SCHOOL SUPPLIES Total			335.68
DISPLAYS UNLIMITED	3/3/2017	MISCELLANEOUS PURCHASED SVCS	2,825.00
DISPLAYS UNLIMITED Total			2,825.00
DOC'S RESTAURANT LLC	3/14/2017	FOOD	128.70
DOC'S RESTAURANT LLC Total			128.70
DOMINOS PIZZA	3/10/2017	FOOD	151.18
DOMINOS PIZZA Total			151.18
DOUBLE TREE NORTH	3/9/2017	ACTIVITY TRIPS	1,506.48
DOUBLE TREE NORTH	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	376.62
DOUBLE TREE NORTH Total			1,883.10
DOVE DATA PRODUCTS	3/24/2017	CLASSROOM SUPPLIES	481.40
DOVE DATA PRODUCTS	3/3/2017	INSTRUCTIONAL SUPPLIES	328.53
DOVE DATA PRODUCTS Total			809.93
DR. GLORIA BOUTTE	3/17/2017	INSTRUCTIONAL PROGS IMPRV SVCS	125.00
DR. GLORIA BOUTTE	3/17/2017	INSTRUCTIONAL SUPPLIES	2,125.00
DR. GLORIA BOUTTE Total			2,250.00
DREHER HIGH SCHOOL	3/17/2017	CLASSROOM SUPPLIES	2,498.25
DREHER HIGH SCHOOL	3/10/2017	VENDING	313.60

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DREHER HIGH SCHOOL Total			2,811.85
DUDE SOLUTIONS INC	3/7/2017	STAFF DEVELOPMENT IN STATE	1,390.00
DUDE SOLUTIONS INC	3/30/2017	TECHNOLOGY PURCHASED SERVICES	52,318.36
DUDE SOLUTIONS INC Total			53,708.36
DUPLICATING PRODUCTS INC	3/24/2017	SERVICES PURCHASED LOCALLY	138.33
DUPLICATING PRODUCTS INC Total			138.33
DUTCH DOOR, INC.	3/30/2017	INSTRUCTIONAL SUPPLIES	777.60
DUTCH DOOR, INC. Total			777.60
E2020	3/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,500.00
E2020 Total			2,500.00
EAI EDUCATION	3/22/2017	INSTRUCTIONAL SUPPLIES	160.38
EAI EDUCATION Total			160.38
EAST RICHLAND COUNTY PUBLIC	3/10/2017	SEWERAGE	5,267.58
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
EASTBAY	3/30/2017	PUPIL ACTIVITIES SUPPLIES	749.20
EASTBAY Total			749.20
EAU CLAIRE HIGH SCHOOL	3/10/2017	VENDING	149.06
EAU CLAIRE HIGH SCHOOL Total			149.06
EDDIE GREEN	3/17/2017	FOOD	396.00
EDDIE GREEN Total			396.00
EDISTO FLOWERS & PLANTS LANDSCAPING	3/10/2017	REPAIRS & MAINTENANCE	1,561.00
EDISTO FLOWERS & PLANTS LANDSCAPING Total			1,561.00
EDMENTUM	3/30/2017	TECHNOLOGY SOFTWARE SUPPLIES	420.00
EDMENTUM Total			420.00
EDUCATIONAL CREDIT MANAGEMENT CORP	3/10/2017	INTERNAL REVENUE SERVICE LEVY	2,400.11
EDUCATIONAL CREDIT MANAGEMENT CORP Total			2,400.11
EDUCATIONAL RESOURCES GROUP INC	3/17/2017	INSTRUCTIONAL PROGS IMPRV SVCS	7,500.00
EDUCATIONAL RESOURCES GROUP INC Total			7,500.00
EDUCATIONAL WONDERLAND INC	3/3/2017	CLASSROOM SUPPLIES	1,023.06
EDUCATIONAL WONDERLAND INC	3/17/2017	INSTRUCTIONAL SUPPLIES	1,688.12
EDUCATIONAL WONDERLAND INC	3/17/2017	OFFICE SUPPLIES	231.27
EDUCATIONAL WONDERLAND INC Total			2,942.45
ELECTRONIX EXPRESS	3/17/2017	INSTRUCTIONAL SUPPLIES	581.30
ELECTRONIX EXPRESS Total			581.30
ELLISON EDUCATIONAL EQUIPMENT INC	3/22/2017	INSTRUCTIONAL SUPPLIES	449.27
ELLISON EDUCATIONAL EQUIPMENT INC Total			449.27
EMBASSY SUITES	3/2/2017	ACTIVITY TRIPS	544.67
EMBASSY SUITES	3/7/2017	FIELD TRIPS	1,089.34
EMBASSY SUITES	3/3/2017	FIELD TRIPS	1,248.23
EMBASSY SUITES	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	544.67
EMBASSY SUITES Total			3,426.91
EMBROID ME	3/3/2017	MISCELLANEOUS PURCHASED SVCS	521.99
EMBROID ME Total			521.99
EMC NATIONAL LIFE COMPANY	3/10/2017	OTHER PAYROLL DEDUCTIONS	530.76
EMC NATIONAL LIFE COMPANY Total			530.76
EMC/PARADIGM PUBLISHING	3/30/2017	INSTRUCTIONAL SUPPLIES	1,896.68
EMC/PARADIGM PUBLISHING Total			1,896.68
EMPLOYEE 10	3/10/2017	IN-DISTRICT TRAVEL	136.62
EMPLOYEE 10 Total			136.62
EMPLOYEE 11	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	261.45
EMPLOYEE 11 Total			261.45
EMPLOYEE 12	3/24/2017	IN-DISTRICT TRAVEL	103.19
EMPLOYEE 12	3/22/2017	INSTRUCTIONAL PROGS IMPRV SVCS	911.36
EMPLOYEE 12 Total			1,014.55
EMPLOYEE 13	3/22/2017	PROF DEVELOPMENT OUT OF STATE	727.50
EMPLOYEE 13 Total			727.50
EMPLOYEE 14	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	559.04
EMPLOYEE 14 Total			559.04
EMPLOYEE 15	3/10/2017	STAFF DEVELOPMENT IN STATE	120.14
EMPLOYEE 15 Total			120.14
EMPLOYEE 16	3/24/2017	DUES AND FEES	160.00
EMPLOYEE 16	3/28/2017	PROFESSIONAL DEVLPMNT IN STATE	100.28
EMPLOYEE 16 Total			260.28
EMPLOYEE 17	3/24/2017	IN-DISTRICT TRAVEL	166.59
EMPLOYEE 17 Total			166.59
EMPLOYEE 18	3/14/2017	STAFF DEVELOPMENT IN STATE	446.74
EMPLOYEE 18 Total			446.74
EMPLOYEE 19	3/2/2017	PROF DEVELOPMENT OUT OF STATE	616.00
EMPLOYEE 19 Total			616.00
EMPLOYEE 20	3/17/2017	INSTRUCTIONAL PROGS IMPRV SVCS	45.00
EMPLOYEE 20	3/9/2017	PROF DEVELOPMENT OUT OF STATE	820.50
EMPLOYEE 20 Total			865.50
EMPLOYEE 21	3/10/2017	IN-DISTRICT TRAVEL	254.88
EMPLOYEE 21 Total			254.88
EMPLOYEE 22	3/22/2017	PROF DEVELOPMENT OUT OF STATE	727.50
EMPLOYEE 22 Total			727.50
EMPLOYEE 23	3/22/2017	PROF DEVELOPMENT OUT OF STATE	225.00

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EMPLOYEE 23 Total			225.00
EMPLOYEE 24	3/22/2017	PROF DEVELOPMENT OUT OF STATE	531.00
EMPLOYEE 24 Total			531.00
EMPLOYEE 25	3/24/2017	IN-DISTRICT TRAVEL	410.94
EMPLOYEE 25 Total			410.94
EMPLOYEE 26	3/3/2017	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 26 Total			122.50
EMPLOYEE 267352	3/2/2017	STAFF DEVELOPMENT IN STATE	355.88
EMPLOYEE 267352 Total			355.88
EMPLOYEE 268936	3/10/2017	VENDING	134.06
EMPLOYEE 268936 Total			134.06
EMPLOYEE 27	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	221.12
EMPLOYEE 27 Total			221.12
EMPLOYEE 271100	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	253.04
EMPLOYEE 271100 Total			253.04
EMPLOYEE 276544	3/2/2017	PROF DEVELOPMENT OUT OF STATE	285.00
EMPLOYEE 276544 Total			285.00
EMPLOYEE 28	3/24/2017	IN-DISTRICT TRAVEL	146.46
EMPLOYEE 28 Total			146.46
EMPLOYEE 280010	3/28/2017	TRAVEL STAFF	985.42
EMPLOYEE 280010 Total			985.42
EMPLOYEE 280524	3/24/2017	IN-DISTRICT TRAVEL	251.39
EMPLOYEE 280524 Total			251.39
EMPLOYEE 280726	3/10/2017	IN-DISTRICT TRAVEL	387.18
EMPLOYEE 280726 Total			387.18
EMPLOYEE 281222	3/14/2017	FIELD TRIPS	888.00
EMPLOYEE 281222	3/15/2017	PROFESSIONAL DEVLPMNT IN STATE	552.87
EMPLOYEE 281222 Total			1,440.87
EMPLOYEE 281358	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	297.21
EMPLOYEE 281358 Total			297.21
EMPLOYEE 281412	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	688.20
EMPLOYEE 281412 Total			688.20
EMPLOYEE 281456	3/10/2017	IN-DISTRICT TRAVEL	188.56
EMPLOYEE 281456 Total			188.56
EMPLOYEE 281588	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	147.00
EMPLOYEE 281588 Total			147.00
EMPLOYEE 281938	3/17/2017	FIELD TRIPS	350.00
EMPLOYEE 281938 Total			350.00
EMPLOYEE 282540	3/10/2017	IN-DISTRICT TRAVEL	380.16
EMPLOYEE 282540 Total			380.16
EMPLOYEE 282760	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	631.95
EMPLOYEE 282760 Total			631.95
EMPLOYEE 282802	3/17/2017	PROFESSIONAL DEVLPMNT IN STATE	262.50
EMPLOYEE 282802 Total			262.50
EMPLOYEE 283474	3/24/2017	IN-DISTRICT TRAVEL	100.32
EMPLOYEE 283474 Total			100.32
EMPLOYEE 283768	3/2/2017	PROF DEVELOPMENT OUT OF STATE	705.44
EMPLOYEE 283768 Total			705.44
EMPLOYEE 283928	3/24/2017	IN-DISTRICT TRAVEL	144.50
EMPLOYEE 283928 Total			144.50
EMPLOYEE 283980	3/24/2017	PROF DEVELOPMENT OUT OF STATE	114.12
EMPLOYEE 283980 Total			114.12
EMPLOYEE 284308	3/24/2017	STAFF DEVELOPMENT IN STATE	216.53
EMPLOYEE 284308 Total			216.53
EMPLOYEE 284670	3/10/2017	IN-DISTRICT TRAVEL	161.20
EMPLOYEE 284670 Total			161.20
EMPLOYEE 284678	3/10/2017	IN-DISTRICT TRAVEL	413.85
EMPLOYEE 284678 Total			413.85
EMPLOYEE 285322	3/22/2017	PROFESSIONAL DEVLPMNT IN STATE	129.51
EMPLOYEE 285322 Total			129.51
EMPLOYEE 288998	3/24/2017	IN-DISTRICT TRAVEL	275.94
EMPLOYEE 288998 Total			275.94
EMPLOYEE 29	3/9/2017	PROF DEVELOPMENT OUT OF STATE	812.39
EMPLOYEE 29	3/17/2017	PROFESSIONAL DEVLPMNT IN STATE	49.00
EMPLOYEE 29 Total			861.39
EMPLOYEE 291968	3/17/2017	OFFICE SUPPLIES	250.00
EMPLOYEE 291968 Total			250.00
EMPLOYEE 293498	3/24/2017	IN-DISTRICT TRAVEL	268.38
EMPLOYEE 293498 Total			268.38
EMPLOYEE 293944	3/2/2017	STAFF DEVELOPMENT OUT OF STATE	804.45
EMPLOYEE 293944 Total			804.45
EMPLOYEE 294940	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	429.39
EMPLOYEE 294940 Total			429.39
EMPLOYEE 295214	3/24/2017	IN-DISTRICT TRAVEL	179.28
EMPLOYEE 295214 Total			179.28
EMPLOYEE 295356	3/17/2017	STAFF DEVELOPMENT OUT OF STATE	765.60
EMPLOYEE 295356 Total			765.60

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EMPLOYEE 295796	3/2/2017	PROF DEVELOPMENT OUT OF STATE	804.45
EMPLOYEE 295796 Total			804.45
EMPLOYEE 297648	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	177.12
EMPLOYEE 297648 Total			177.12
EMPLOYEE 297942	3/24/2017	IN-DISTRICT TRAVEL	131.78
EMPLOYEE 297942 Total			131.78
EMPLOYEE 298252	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	112.00
EMPLOYEE 298252 Total			112.00
EMPLOYEE 30	3/24/2017	STAFF DEVELOPMENT OUT OF STATE	396.32
EMPLOYEE 30 Total			396.32
EMPLOYEE 300072	3/2/2017	STAFF DEVELOPMENT IN STATE	390.60
EMPLOYEE 300072 Total			390.60
EMPLOYEE 301724	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	129.77
EMPLOYEE 301724 Total			129.77
EMPLOYEE 301824	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	153.49
EMPLOYEE 301824 Total			153.49
EMPLOYEE 302556	3/28/2017	PROF DEVELOPMENT OUT OF STATE	1,540.97
EMPLOYEE 302556 Total			1,540.97
EMPLOYEE 303432	3/10/2017	IN-DISTRICT TRAVEL	336.96
EMPLOYEE 303432 Total			336.96
EMPLOYEE 305154	3/24/2017	DUES AND FEES	160.00
EMPLOYEE 305154 Total			160.00
EMPLOYEE 306136	3/24/2017	IN-DISTRICT TRAVEL	80.87
EMPLOYEE 306136	3/22/2017	MISCELLANEOUS PURCHASED SVCS	133.38
EMPLOYEE 306136	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	136.24
EMPLOYEE 306136 Total			350.49
EMPLOYEE 306202	3/28/2017	PROF DEVELOPMENT OUT OF STATE	314.67
EMPLOYEE 306202	3/15/2017	PROFESSIONAL DEVLPMNT IN STATE	552.87
EMPLOYEE 306202 Total			867.54
EMPLOYEE 306236	3/17/2017	STAFF DEVELOPMENT IN STATE	206.25
EMPLOYEE 306236 Total			206.25
EMPLOYEE 306404	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	529.68
EMPLOYEE 306404	3/27/2017	TRAVEL STAFF	572.25
EMPLOYEE 306404 Total			1,101.93
EMPLOYEE 306850	3/24/2017	STAFF DEVELOPMENT IN STATE	275.33
EMPLOYEE 306850 Total			275.33
EMPLOYEE 307722	3/24/2017	PROF DEVELOPMENT OUT OF STATE	161.96
EMPLOYEE 307722 Total			161.96
EMPLOYEE 309024	3/22/2017	PROF DEVELOPMENT OUT OF STATE	531.00
EMPLOYEE 309024 Total			531.00
EMPLOYEE 309214	3/24/2017	IN-DISTRICT TRAVEL	215.13
EMPLOYEE 309214	3/22/2017	PROF DEVELOPMENT OUT OF STATE	1,102.65
EMPLOYEE 309214 Total			1,317.78
EMPLOYEE 309268	3/17/2017	ACTIVITY TRIPS	168.48
EMPLOYEE 309268 Total			168.48
EMPLOYEE 309314	3/9/2017	PROFESSIONAL DEVLPMNT IN STATE	420.05
EMPLOYEE 309314 Total			420.05
EMPLOYEE 309432	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	311.72
EMPLOYEE 309432 Total			311.72
EMPLOYEE 309674	3/24/2017	IN-DISTRICT TRAVEL	210.98
EMPLOYEE 309674 Total			210.98
EMPLOYEE 31	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	128.23
EMPLOYEE 31 Total			128.23
EMPLOYEE 310478	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	103.01
EMPLOYEE 310478 Total			103.01
EMPLOYEE 310636	3/24/2017	IN-DISTRICT TRAVEL	308.16
EMPLOYEE 310636 Total			308.16
EMPLOYEE 310780	3/2/2017	PROF DEVELOPMENT OUT OF STATE	292.50
EMPLOYEE 310780 Total			292.50
EMPLOYEE 310784	3/2/2017	PROF DEVELOPMENT OUT OF STATE	292.50
EMPLOYEE 310784 Total			292.50
EMPLOYEE 310786	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	116.64
EMPLOYEE 310786 Total			116.64
EMPLOYEE 310974	3/9/2017	PROF DEVELOPMENT OUT OF STATE	890.46
EMPLOYEE 310974 Total			890.46
EMPLOYEE 311026	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	113.63
EMPLOYEE 311026 Total			113.63
EMPLOYEE 311088	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	425.77
EMPLOYEE 311088 Total			425.77
EMPLOYEE 311280	3/17/2017	PROFESSIONAL DEVLPMNT IN STATE	111.65
EMPLOYEE 311280 Total			111.65
EMPLOYEE 311678	3/9/2017	PROF DEVELOPMENT OUT OF STATE	890.46
EMPLOYEE 311678 Total			890.46
EMPLOYEE 311780	3/24/2017	IN-DISTRICT TRAVEL	606.96
EMPLOYEE 311780 Total			606.96
EMPLOYEE 311812	3/24/2017	IN-DISTRICT TRAVEL	101.93
EMPLOYEE 311812 Total			101.93

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EMPLOYEE 311922	3/24/2017	IN-DISTRICT TRAVEL	114.16
EMPLOYEE 311922 Total			114.16
EMPLOYEE 311992	3/24/2017	PROF DEVELOPMENT OUT OF STATE	369.62
EMPLOYEE 311992 Total			369.62
EMPLOYEE 312630	3/24/2017	IN-DISTRICT TRAVEL	270.00
EMPLOYEE 312630 Total			270.00
EMPLOYEE 313126	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	434.61
EMPLOYEE 313126 Total			434.61
EMPLOYEE 313160	3/10/2017	OTHER PURCHASED SERVICES	250.00
EMPLOYEE 313160 Total			250.00
EMPLOYEE 315838	3/24/2017	DUES AND FEES	160.00
EMPLOYEE 315838	3/24/2017	IN-DISTRICT TRAVEL	74.20
EMPLOYEE 315838	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	98.04
EMPLOYEE 315838 Total			332.24
EMPLOYEE 316060	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	548.78
EMPLOYEE 316060 Total			548.78
EMPLOYEE 316136	3/9/2017	PROFESSIONAL DEVLPMNT IN STATE	764.13
EMPLOYEE 316136 Total			764.13
EMPLOYEE 316160	3/24/2017	IN-DISTRICT TRAVEL	147.74
EMPLOYEE 316160 Total			147.74
EMPLOYEE 316544	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	575.85
EMPLOYEE 316544 Total			575.85
EMPLOYEE 316554	3/24/2017	IN-DISTRICT TRAVEL	103.51
EMPLOYEE 316554 Total			103.51
EMPLOYEE 318840	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	466.09
EMPLOYEE 318840 Total			466.09
EMPLOYEE 32	3/24/2017	IN-DISTRICT TRAVEL	121.72
EMPLOYEE 32 Total			121.72
EMPLOYEE 320554	3/24/2017	IN-DISTRICT TRAVEL	269.46
EMPLOYEE 320554 Total			269.46
EMPLOYEE 320560	3/24/2017	IN-DISTRICT TRAVEL	119.79
EMPLOYEE 320560 Total			119.79
EMPLOYEE 320630	3/2/2017	PROF DEVELOPMENT OUT OF STATE	292.50
EMPLOYEE 320630 Total			292.50
EMPLOYEE 320994	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	186.80
EMPLOYEE 320994 Total			186.80
EMPLOYEE 322068	3/24/2017	IN-DISTRICT TRAVEL	307.80
EMPLOYEE 322068 Total			307.80
EMPLOYEE 322094	3/24/2017	IN-DISTRICT TRAVEL	142.02
EMPLOYEE 322094 Total			142.02
EMPLOYEE 322468	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	256.60
EMPLOYEE 322468 Total			256.60
EMPLOYEE 322512	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	408.51
EMPLOYEE 322512 Total			408.51
EMPLOYEE 322594	3/24/2017	STAFF DEVELOPMENT OUT OF STATE	236.08
EMPLOYEE 322594 Total			236.08
EMPLOYEE 322740	3/14/2017	STAFF DEVELOPMENT IN STATE	391.71
EMPLOYEE 322740 Total			391.71
EMPLOYEE 322890	3/24/2017	STAFF DEVELOPMENT IN STATE	189.40
EMPLOYEE 322890 Total			189.40
EMPLOYEE 322992	3/10/2017	IN-DISTRICT TRAVEL	257.04
EMPLOYEE 322992	3/24/2017	STAFF DEVELOPMENT IN STATE	257.41
EMPLOYEE 322992 Total			514.45
EMPLOYEE 323050	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	131.30
EMPLOYEE 323050 Total			131.30
EMPLOYEE 323412	3/9/2017	PROFESSIONAL DEVLPMNT IN STATE	162.40
EMPLOYEE 323412 Total			162.40
EMPLOYEE 323548	3/24/2017	STAFF DEVELOPMENT IN STATE	221.13
EMPLOYEE 323548 Total			221.13
EMPLOYEE 323562	3/24/2017	STAFF DEVELOPMENT IN STATE	206.58
EMPLOYEE 323562 Total			206.58
EMPLOYEE 323722	3/24/2017	STAFF DEVELOPMENT IN STATE	138.18
EMPLOYEE 323722 Total			138.18
EMPLOYEE 324042	3/14/2017	PROF DEVELOPMENT OUT OF STATE	922.50
EMPLOYEE 324042 Total			922.50
EMPLOYEE 324148	3/27/2017	ACTIVITY TRIPS	292.80
EMPLOYEE 324148 Total			292.80
EMPLOYEE 324998	3/24/2017	IN-DISTRICT TRAVEL	347.22
EMPLOYEE 324998 Total			347.22
EMPLOYEE 325188	3/24/2017	DUES AND FEES	160.00
EMPLOYEE 325188 Total			160.00
EMPLOYEE 325234	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	177.98
EMPLOYEE 325234 Total			177.98
EMPLOYEE 326484	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	545.16
EMPLOYEE 326484 Total			545.16
EMPLOYEE 327618	3/24/2017	IN-DISTRICT TRAVEL	156.06
EMPLOYEE 327618 Total			156.06

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EMPLOYEE 327840	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	196.00
EMPLOYEE 327840 Total			196.00
EMPLOYEE 328016	3/10/2017	IN-DISTRICT TRAVEL	241.90
EMPLOYEE 328016 Total			241.90
EMPLOYEE 328282	3/27/2017	ACTIVITY TRIPS	341.80
EMPLOYEE 328282 Total			341.80
EMPLOYEE 328596	3/24/2017	IN-DISTRICT TRAVEL	145.91
EMPLOYEE 328596 Total			145.91
EMPLOYEE 328966	3/7/2017	PROFESSIONAL DEVLPMNT IN STATE	576.38
EMPLOYEE 328966 Total			576.38
EMPLOYEE 329366	3/10/2017	IN-DISTRICT TRAVEL	216.11
EMPLOYEE 329366 Total			216.11
EMPLOYEE 329384	3/10/2017	PROF DEVELOPMENT OUT OF STATE	364.11
EMPLOYEE 329384 Total			364.11
EMPLOYEE 329942	3/24/2017	IN-DISTRICT TRAVEL	329.83
EMPLOYEE 329942 Total			329.83
EMPLOYEE 33	3/24/2017	IN-DISTRICT TRAVEL	153.36
EMPLOYEE 33 Total			153.36
EMPLOYEE 330012	3/9/2017	PROF DEVELOPMENT OUT OF STATE	820.50
EMPLOYEE 330012 Total			820.50
EMPLOYEE 331890	3/14/2017	PROF DEVELOPMENT OUT OF STATE	776.38
EMPLOYEE 331890	3/17/2017	STAFF DEVELOPMENT IN STATE	722.38
EMPLOYEE 331890 Total			1,498.76
EMPLOYEE 332482	3/10/2017	IN-DISTRICT TRAVEL	223.45
EMPLOYEE 332482	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	154.10
EMPLOYEE 332482 Total			377.55
EMPLOYEE 332682	3/10/2017	IN-DISTRICT TRAVEL	119.56
EMPLOYEE 332682 Total			119.56
EMPLOYEE 332836	3/24/2017	DUES AND FEES	160.00
EMPLOYEE 332836 Total			160.00
EMPLOYEE 333040	3/2/2017	PROF DEVELOPMENT OUT OF STATE	292.50
EMPLOYEE 333040 Total			292.50
EMPLOYEE 333092	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	108.46
EMPLOYEE 333092 Total			108.46
EMPLOYEE 333220	3/24/2017	IN-DISTRICT TRAVEL	134.31
EMPLOYEE 333220	3/22/2017	STAFF DEVELOPMENT OUT OF STATE	911.36
EMPLOYEE 333220 Total			1,045.67
EMPLOYEE 333502	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	157.00
EMPLOYEE 333502 Total			157.00
EMPLOYEE 333730	3/24/2017	IN-DISTRICT TRAVEL	163.51
EMPLOYEE 333730 Total			163.51
EMPLOYEE 333878	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	446.96
EMPLOYEE 333878 Total			446.96
EMPLOYEE 334534	3/23/2017	IN-DISTRICT TRAVEL	466.04
EMPLOYEE 334534 Total			466.04
EMPLOYEE 334642	3/30/2017	IN-DISTRICT TRAVEL	550.80
EMPLOYEE 334642 Total			550.80
EMPLOYEE 334690	3/24/2017	IN-DISTRICT TRAVEL	312.66
EMPLOYEE 334690 Total			312.66
EMPLOYEE 334720	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	284.73
EMPLOYEE 334720 Total			284.73
EMPLOYEE 335154	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	177.52
EMPLOYEE 335154 Total			177.52
EMPLOYEE 335164	3/24/2017	STAFF DEVELOPMENT IN STATE	179.74
EMPLOYEE 335164 Total			179.74
EMPLOYEE 335340	3/17/2017	IN-DISTRICT TRAVEL	297.00
EMPLOYEE 335340 Total			297.00
EMPLOYEE 337256	3/24/2017	IN-DISTRICT TRAVEL	120.15
EMPLOYEE 337256 Total			120.15
EMPLOYEE 337444	3/22/2017	PROF DEVELOPMENT OUT OF STATE	852.00
EMPLOYEE 337444 Total			852.00
EMPLOYEE 337514	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	315.25
EMPLOYEE 337514 Total			315.25
EMPLOYEE 337628	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	199.04
EMPLOYEE 337628 Total			199.04
EMPLOYEE 337744	3/10/2017	IN-DISTRICT TRAVEL	146.13
EMPLOYEE 337744 Total			146.13
EMPLOYEE 337922	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	276.18
EMPLOYEE 337922 Total			276.18
EMPLOYEE 337960	3/27/2017	ACTIVITY TRIPS	123.00
EMPLOYEE 337960 Total			123.00
EMPLOYEE 338004	3/24/2017	IN-DISTRICT TRAVEL	100.33
EMPLOYEE 338004 Total			100.33
EMPLOYEE 34	3/10/2017	IN-DISTRICT TRAVEL	128.46
EMPLOYEE 34 Total			128.46
EMPLOYEE 340434	3/27/2017	ACTIVITY TRIPS	123.00
EMPLOYEE 340434 Total			123.00

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EMPLOYEE 340446	3/14/2017	STAFF DEVELOPMENT OUT OF STATE	404.90
EMPLOYEE 340446 Total			404.90
EMPLOYEE 340604	3/24/2017	IN-DISTRICT TRAVEL	185.76
EMPLOYEE 340604 Total			185.76
EMPLOYEE 340676	3/24/2017	PROF DEVELOPMENT OUT OF STATE	250.26
EMPLOYEE 340676 Total			250.26
EMPLOYEE 340698	3/24/2017	PROF DEVELOPMENT OUT OF STATE	136.14
EMPLOYEE 340698 Total			136.14
EMPLOYEE 340760	3/24/2017	IN-DISTRICT TRAVEL	216.05
EMPLOYEE 340760	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	502.35
EMPLOYEE 340760 Total			718.40
EMPLOYEE 340908	3/22/2017	PROFESSIONAL DEVLPMNT IN STATE	129.51
EMPLOYEE 340908 Total			129.51
EMPLOYEE 340926	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	120.12
EMPLOYEE 340926 Total			120.12
EMPLOYEE 340940	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	176.29
EMPLOYEE 340940 Total			176.29
EMPLOYEE 341212	3/15/2017	PROF DEVELOPMENT OUT OF STATE	804.75
EMPLOYEE 341212 Total			804.75
EMPLOYEE 341396	3/24/2017	IN-DISTRICT TRAVEL	303.43
EMPLOYEE 341396	3/9/2017	PROF DEVELOPMENT OUT OF STATE	824.25
EMPLOYEE 341396 Total			1,127.68
EMPLOYEE 341818	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	238.90
EMPLOYEE 341818 Total			238.90
EMPLOYEE 341838	3/7/2017	PROFESSIONAL DEVLPMNT IN STATE	436.68
EMPLOYEE 341838 Total			436.68
EMPLOYEE 342124	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	203.96
EMPLOYEE 342124 Total			203.96
EMPLOYEE 342196	3/24/2017	IN-DISTRICT TRAVEL	92.07
EMPLOYEE 342196	3/10/2017	IN-DISTRICT TRAVEL	100.01
EMPLOYEE 342196 Total			192.08
EMPLOYEE 343004	3/24/2017	PROF DEVELOPMENT OUT OF STATE	132.77
EMPLOYEE 343004 Total			132.77
EMPLOYEE 343310	3/24/2017	STAFF DEVELOPMENT IN STATE	206.60
EMPLOYEE 343310 Total			206.60
EMPLOYEE 344362	3/10/2017	IN-DISTRICT TRAVEL	132.35
EMPLOYEE 344362 Total			132.35
EMPLOYEE 345608	3/24/2017	IN-DISTRICT TRAVEL	197.10
EMPLOYEE 345608 Total			197.10
EMPLOYEE 345724	3/9/2017	PROF DEVELOPMENT OUT OF STATE	1,058.71
EMPLOYEE 345724 Total			1,058.71
EMPLOYEE 347414	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	208.66
EMPLOYEE 347414 Total			208.66
EMPLOYEE 349898	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	127.40
EMPLOYEE 349898 Total			127.40
EMPLOYEE 35	3/14/2017	PROF DEVELOPMENT OUT OF STATE	1,595.90
EMPLOYEE 35 Total			1,595.90
EMPLOYEE 350008	3/24/2017	IN-DISTRICT TRAVEL	103.68
EMPLOYEE 350008	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	178.49
EMPLOYEE 350008 Total			282.17
EMPLOYEE 352046	3/27/2017	ACTIVITY TRIPS	196.00
EMPLOYEE 352046 Total			196.00
EMPLOYEE 353850	3/24/2017	IN-DISTRICT TRAVEL	125.98
EMPLOYEE 353850 Total			125.98
EMPLOYEE 354242	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	555.51
EMPLOYEE 354242 Total			555.51
EMPLOYEE 354540	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	125.28
EMPLOYEE 354540 Total			125.28
EMPLOYEE 355268	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	429.39
EMPLOYEE 355268 Total			429.39
EMPLOYEE 356470	3/24/2017	IN-DISTRICT TRAVEL	253.53
EMPLOYEE 356470 Total			253.53
EMPLOYEE 356556	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	120.12
EMPLOYEE 356556 Total			120.12
EMPLOYEE 356960	3/23/2017	PROF DEVELOPMENT OUT OF STATE	172.58
EMPLOYEE 356960 Total			172.58
EMPLOYEE 357056	3/22/2017	PROF DEVELOPMENT OUT OF STATE	860.29
EMPLOYEE 357056 Total			860.29
EMPLOYEE 357162	3/17/2017	FOOD	88.55
EMPLOYEE 357162	3/17/2017	INSTRUCTIONAL SUPPLIES	382.72
EMPLOYEE 357162	3/17/2017	OFFICE SUPPLIES	6.35
EMPLOYEE 357162	3/17/2017	POSTAGE	6.47
EMPLOYEE 357162 Total			484.09
EMPLOYEE 358250	3/24/2017	IN-DISTRICT TRAVEL	130.09
EMPLOYEE 358250 Total			130.09
EMPLOYEE 358468	3/24/2017	STAFF DEVELOPMENT IN STATE	119.87
EMPLOYEE 358468 Total			119.87

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EMPLOYEE 358572	3/24/2017	STAFF DEVELOPMENT IN STATE	360.41
EMPLOYEE 358572 Total			360.41
EMPLOYEE 358622	3/24/2017	IN-DISTRICT TRAVEL	242.46
EMPLOYEE 358622 Total			242.46
EMPLOYEE 358694	3/24/2017	IN-DISTRICT TRAVEL	137.97
EMPLOYEE 358694 Total			137.97
EMPLOYEE 359170	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	122.51
EMPLOYEE 359170 Total			122.51
EMPLOYEE 359184	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	140.35
EMPLOYEE 359184 Total			140.35
EMPLOYEE 359220	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	196.81
EMPLOYEE 359220 Total			196.81
EMPLOYEE 359230	3/27/2017	ACTIVITY TRIPS	253.63
EMPLOYEE 359230	3/22/2017	PROFESSIONAL DEVLPMNT IN STATE	123.52
EMPLOYEE 359230 Total			377.15
EMPLOYEE 359264	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	100.00
EMPLOYEE 359264 Total			100.00
EMPLOYEE 359312	3/17/2017	MISCELLANEOUS PURCHASED SVCS	132.00
EMPLOYEE 359312 Total			132.00
EMPLOYEE 359314	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	140.36
EMPLOYEE 359314 Total			140.36
EMPLOYEE 359408	3/9/2017	PROFESSIONAL DEVLPMNT IN STATE	420.05
EMPLOYEE 359408 Total			420.05
EMPLOYEE 359664	3/10/2017	IN-DISTRICT TRAVEL	145.26
EMPLOYEE 359664 Total			145.26
EMPLOYEE 359822	3/24/2017	IN-DISTRICT TRAVEL	110.86
EMPLOYEE 359822 Total			110.86
EMPLOYEE 359826	3/10/2017	IN-DISTRICT TRAVEL	124.74
EMPLOYEE 359826 Total			124.74
EMPLOYEE 359994	3/2/2017	PROF DEVELOPMENT OUT OF STATE	203.00
EMPLOYEE 359994 Total			203.00
EMPLOYEE 36	3/28/2017	STAFF DEVELOPMENT IN STATE	1,371.76
EMPLOYEE 36	3/10/2017	STAFF DEVELOPMENT OUT OF STATE	191.95
EMPLOYEE 36 Total			1,563.71
EMPLOYEE 360012	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	657.41
EMPLOYEE 360012 Total			657.41
EMPLOYEE 360014	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	462.83
EMPLOYEE 360014 Total			462.83
EMPLOYEE 360040	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	264.18
EMPLOYEE 360040 Total			264.18
EMPLOYEE 360042	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	435.02
EMPLOYEE 360042 Total			435.02
EMPLOYEE 360140	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	555.51
EMPLOYEE 360140 Total			555.51
EMPLOYEE 360220	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	188.86
EMPLOYEE 360220 Total			188.86
EMPLOYEE 360224	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	975.98
EMPLOYEE 360224 Total			975.98
EMPLOYEE 360228	3/9/2017	PROF DEVELOPMENT OUT OF STATE	890.46
EMPLOYEE 360228 Total			890.46
EMPLOYEE 360232	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	469.38
EMPLOYEE 360232 Total			469.38
EMPLOYEE 360236	3/24/2017	STAFF DEVELOPMENT IN STATE	230.75
EMPLOYEE 360236 Total			230.75
EMPLOYEE 360288	3/9/2017	PROFESSIONAL DEVLPMNT IN STATE	600.55
EMPLOYEE 360288 Total			600.55
EMPLOYEE 360748	3/22/2017	PROF DEVELOPMENT OUT OF STATE	225.00
EMPLOYEE 360748 Total			225.00
EMPLOYEE 361050	3/24/2017	IN-DISTRICT TRAVEL	126.68
EMPLOYEE 361050	3/9/2017	PROF DEVELOPMENT OUT OF STATE	1,125.00
EMPLOYEE 361050	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	251.73
EMPLOYEE 361050 Total			1,503.41
EMPLOYEE 361196	3/24/2017	PROF DEVELOPMENT OUT OF STATE	495.92
EMPLOYEE 361196 Total			495.92
EMPLOYEE 361302	3/24/2017	PROF DEVELOPMENT OUT OF STATE	454.14
EMPLOYEE 361302 Total			454.14
EMPLOYEE 361354	3/24/2017	DUES AND FEES	160.00
EMPLOYEE 361354	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	99.04
EMPLOYEE 361354 Total			259.04
EMPLOYEE 361514	3/24/2017	IN-DISTRICT TRAVEL	349.11
EMPLOYEE 361514 Total			349.11
EMPLOYEE 361596	3/14/2017	STAFF DEVELOPMENT IN STATE	238.94
EMPLOYEE 361596 Total			238.94
EMPLOYEE 361668	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	336.93
EMPLOYEE 361668 Total			336.93
EMPLOYEE 361722	3/27/2017	ACTIVITY TRIPS	196.00
EMPLOYEE 361722 Total			196.00

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EMPLOYEE 361748	3/17/2017	STAFF DEVELOPMENT IN STATE	206.25
EMPLOYEE 361748 Total			206.25
EMPLOYEE 361762	3/10/2017	IN-DISTRICT TRAVEL	114.48
EMPLOYEE 361762 Total			114.48
EMPLOYEE 362100	3/10/2017	IN-DISTRICT TRAVEL	149.36
EMPLOYEE 362100 Total			149.36
EMPLOYEE 362126	3/30/2017	IN-DISTRICT TRAVEL	531.36
EMPLOYEE 362126 Total			531.36
EMPLOYEE 362266	3/9/2017	PROFESSIONAL DEVLPMNT IN STATE	162.40
EMPLOYEE 362266 Total			162.40
EMPLOYEE 362296	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	428.61
EMPLOYEE 362296 Total			428.61
EMPLOYEE 363010	3/27/2017	ACTIVITY TRIPS	123.00
EMPLOYEE 363010 Total			123.00
EMPLOYEE 363020	3/24/2017	IN-DISTRICT TRAVEL	126.36
EMPLOYEE 363020 Total			126.36
EMPLOYEE 363026	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	193.70
EMPLOYEE 363026 Total			193.70
EMPLOYEE 363048	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	174.23
EMPLOYEE 363048 Total			174.23
EMPLOYEE 363058	3/10/2017	IN-DISTRICT TRAVEL	157.68
EMPLOYEE 363058 Total			157.68
EMPLOYEE 363062	3/3/2017	INSTRUCTIONAL SERVICES	100.00
EMPLOYEE 363062 Total			100.00
EMPLOYEE 363064	3/24/2017	STAFF DEVELOPMENT IN STATE	201.79
EMPLOYEE 363064 Total			201.79
EMPLOYEE 363070	3/24/2017	STAFF DEVELOPMENT IN STATE	325.58
EMPLOYEE 363070 Total			325.58
EMPLOYEE 363072	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	210.63
EMPLOYEE 363072 Total			210.63
EMPLOYEE 363076	3/24/2017	STAFF DEVELOPMENT IN STATE	162.17
EMPLOYEE 363076 Total			162.17
EMPLOYEE 363078	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	185.15
EMPLOYEE 363078 Total			185.15
EMPLOYEE 363082	3/24/2017	STAFF DEVELOPMENT IN STATE	120.28
EMPLOYEE 363082 Total			120.28
EMPLOYEE 363096	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	131.30
EMPLOYEE 363096 Total			131.30
EMPLOYEE 363098	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	131.30
EMPLOYEE 363098 Total			131.30
EMPLOYEE 363120	3/10/2017	IN-DISTRICT TRAVEL	246.24
EMPLOYEE 363120 Total			246.24
EMPLOYEE 363126	3/10/2017	IN-DISTRICT TRAVEL	185.22
EMPLOYEE 363126 Total			185.22
EMPLOYEE 363136	3/7/2017	PROFESSIONAL DEVLPMNT IN STATE	462.75
EMPLOYEE 363136 Total			462.75
EMPLOYEE 363140	3/9/2017	PROF DEVELOPMENT OUT OF STATE	820.50
EMPLOYEE 363140 Total			820.50
EMPLOYEE 363142	3/9/2017	PROFESSIONAL DEVLPMNT IN STATE	773.85
EMPLOYEE 363142 Total			773.85
EMPLOYEE 363150	3/14/2017	FIELD TRIPS	735.00
EMPLOYEE 363150	3/15/2017	PROFESSIONAL DEVLPMNT IN STATE	515.80
EMPLOYEE 363150 Total			1,250.80
EMPLOYEE 363152	3/10/2017	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 363152 Total			500.00
EMPLOYEE 363154	3/10/2017	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 363154 Total			500.00
EMPLOYEE 363172	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	505.96
EMPLOYEE 363172 Total			505.96
EMPLOYEE 363196	3/17/2017	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 363196 Total			500.00
EMPLOYEE 363212	3/22/2017	PROF DEVELOPMENT OUT OF STATE	727.50
EMPLOYEE 363212 Total			727.50
EMPLOYEE 363216	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	485.38
EMPLOYEE 363216 Total			485.38
EMPLOYEE 363218	3/24/2017	STAFF DEVELOPMENT IN STATE	163.25
EMPLOYEE 363218 Total			163.25
EMPLOYEE 363240	3/24/2017	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 363240 Total			500.00
EMPLOYEE 363248	3/27/2017	ACTIVITY TRIPS	123.00
EMPLOYEE 363248 Total			123.00
EMPLOYEE 363250	3/28/2017	PROFESSIONAL DEVLPMNT IN STATE	213.12
EMPLOYEE 363250 Total			213.12
EMPLOYEE 363252	3/28/2017	PROF DEVELOPMENT OUT OF STATE	314.67
EMPLOYEE 363252 Total			314.67
EMPLOYEE 37	3/24/2017	STAFF DEVELOPMENT IN STATE	170.93
EMPLOYEE 37 Total			170.93

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EMPLOYEE 38	3/23/2017	PROF DEVELOPMENT OUT OF STATE	172.50
EMPLOYEE 38 Total			172.50
EMPLOYEE 39	3/10/2017	IN-DISTRICT TRAVEL	200.39
EMPLOYEE 39 Total			200.39
EMPLOYEE 40	3/24/2017	IN-DISTRICT TRAVEL	314.98
EMPLOYEE 40 Total			314.98
EMPLOYEE 41	3/28/2017	PROFESSIONAL DEVLPMNT IN STATE	213.12
EMPLOYEE 41 Total			213.12
EMPLOYEE 42	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	236.47
EMPLOYEE 42 Total			236.47
EMPLOYEE 43	3/24/2017	IN-DISTRICT TRAVEL	107.46
EMPLOYEE 43 Total			107.46
EMPLOYEE 44	3/24/2017	IN-DISTRICT TRAVEL	238.68
EMPLOYEE 44 Total			238.68
EMPLOYEE 45	3/10/2017	PROF DEVELOPMENT OUT OF STATE	315.88
EMPLOYEE 45 Total			315.88
EMPLOYEE 46	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	215.64
EMPLOYEE 46 Total			215.64
EMPLOYEE 47	3/24/2017	IN-DISTRICT TRAVEL	91.80
EMPLOYEE 47 Total			91.80
EMPLOYEE 48	3/24/2017	IN-DISTRICT TRAVEL	180.94
EMPLOYEE 48 Total			180.94
EMPLOYEE 49	3/3/2017	MISCELLANEOUS PURCHASED SVCS	1,260.00
EMPLOYEE 49 Total			1,260.00
EMPLOYEE 50	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	657.08
EMPLOYEE 50 Total			657.08
EMPLOYEE 51	3/3/2017	ACCOUNTS RECEIVABLE-EMPLOYEE	1,597.00
EMPLOYEE 51	3/3/2017	DUES AND FEES	50.00
EMPLOYEE 51 Total			1,647.00
EMPLOYEE 52	3/22/2017	STAFF DEVELOPMENT OUT OF STATE	384.48
EMPLOYEE 52	3/2/2017	TRAVEL STAFF	1,878.83
EMPLOYEE 52 Total			2,263.31
EMPLOYEE 53	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	290.76
EMPLOYEE 53 Total			290.76
EMPLOYEE 54	3/23/2017	PROF DEVELOPMENT OUT OF STATE	247.87
EMPLOYEE 54 Total			247.87
EMPLOYEE 55	3/24/2017	IN-DISTRICT TRAVEL	259.90
EMPLOYEE 55 Total			259.90
EMPLOYEE 56	3/24/2017	IN-DISTRICT TRAVEL	342.78
EMPLOYEE 56 Total			342.78
EMPLOYEE 57	3/24/2017	DUES AND FEES	160.00
EMPLOYEE 57	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	59.93
EMPLOYEE 57 Total			219.93
EMPLOYEE 58	3/23/2017	PROF DEVELOPMENT OUT OF STATE	172.50
EMPLOYEE 58 Total			172.50
EMPLOYEE 59	3/17/2017	PROFESSIONAL DEVLPMNT IN STATE	222.26
EMPLOYEE 59 Total			222.26
EMPLOYEE 60	3/24/2017	IN-DISTRICT TRAVEL	146.76
EMPLOYEE 60 Total			146.76
EMPLOYEE 61	3/9/2017	PROFESSIONAL DEVLPMNT IN STATE	820.50
EMPLOYEE 61 Total			820.50
EMPLOYEE 62	3/24/2017	IN-DISTRICT TRAVEL	316.49
EMPLOYEE 62 Total			316.49
EMPLOYEE 63	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	1,168.97
EMPLOYEE 63 Total			1,168.97
EMPLOYEE 64	3/24/2017	DUES AND FEES	160.00
EMPLOYEE 64 Total			160.00
EMPLOYEE 65	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	193.85
EMPLOYEE 65 Total			193.85
EMPLOYEE 66	3/24/2017	IN-DISTRICT TRAVEL	331.94
EMPLOYEE 66 Total			331.94
EMPLOYEE 67	3/28/2017	PROFESSIONAL DEVLPMNT IN STATE	324.77
EMPLOYEE 67 Total			324.77
EMPLOYEE 68	3/24/2017	IN-DISTRICT TRAVEL	115.13
EMPLOYEE 68 Total			115.13
EMPLOYEE 69	3/24/2017	IN-DISTRICT TRAVEL	125.28
EMPLOYEE 69 Total			125.28
EMPLOYEE 70	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	111.17
EMPLOYEE 70 Total			111.17
EMPLOYEE 71	3/10/2017	IN-DISTRICT TRAVEL	131.22
EMPLOYEE 71 Total			131.22
EMPLOYEE 72	3/2/2017	PROF DEVELOPMENT OUT OF STATE	454.00
EMPLOYEE 72 Total			454.00
EMPLOYEE 73	3/24/2017	DUES AND FEES	160.00
EMPLOYEE 73 Total			160.00
EMPLOYEE 74	3/27/2017	ACTIVITY TRIPS	123.00
EMPLOYEE 74 Total			123.00

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EMPLOYEE 75	3/27/2017	ACTIVITY TRIPS	196.00
EMPLOYEE 75 Total			196.00
EMPLOYEE 76	3/14/2017	PROF DEVELOPMENT OUT OF STATE	1,196.38
EMPLOYEE 76 Total			1,196.38
EMPLOYEE 77	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	170.70
EMPLOYEE 77 Total			170.70
EMPLOYEE 78	3/7/2017	PROFESSIONAL DEVLPMNT IN STATE	159.16
EMPLOYEE 78 Total			159.16
EMPLOYEE 79	3/24/2017	IN-DISTRICT TRAVEL	102.35
EMPLOYEE 79 Total			102.35
EMPLOYEE 80	3/24/2017	IN-DISTRICT TRAVEL	171.72
EMPLOYEE 80 Total			171.72
EMPLOYEE 81	3/10/2017	STAFF DEVELOPMENT IN STATE	180.06
EMPLOYEE 81 Total			180.06
EMPLOYEE 82	3/14/2017	ACTIVITY TRIPS	637.85
EMPLOYEE 82 Total			637.85
EMPLOYEE 83	3/24/2017	IN-DISTRICT TRAVEL	155.63
EMPLOYEE 83	3/10/2017	IN-DISTRICT TRAVEL	22.14
EMPLOYEE 83 Total			177.77
EMPLOYEE 84	3/24/2017	IN-DISTRICT TRAVEL	378.01
EMPLOYEE 84 Total			378.01
EMPLOYEE 85	3/2/2017	PROF DEVELOPMENT OUT OF STATE	285.00
EMPLOYEE 85 Total			285.00
EMPLOYEE 86	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	348.75
EMPLOYEE 86 Total			348.75
EMPLOYEE 87	3/7/2017	PROFESSIONAL DEVLPMNT IN STATE	1,240.68
EMPLOYEE 87 Total			1,240.68
EMPLOYEE 88	3/24/2017	PROF DEVELOPMENT OUT OF STATE	329.39
EMPLOYEE 88 Total			329.39
EMPLOYEE 89	3/24/2017	IN-DISTRICT TRAVEL	126.58
EMPLOYEE 89 Total			126.58
EMPLOYEE 90	3/24/2017	IN-DISTRICT TRAVEL	145.26
EMPLOYEE 90 Total			145.26
EMPLOYEE 91	3/14/2017	STAFF DEVELOPMENT OUT OF STATE	630.00
EMPLOYEE 91 Total			630.00
EMPLOYEE SERVICES INC	3/10/2017	OTHER PAYROLL DEDUCTIONS	9,438.13
EMPLOYEE SERVICES INC Total			9,438.13
ENGENUITYSC INC	3/24/2017	INSTRUCTIONAL SERVICES	100,000.00
ENGENUITYSC INC Total			100,000.00
ENVIRONMENTAL CONSULTING SERVICE	3/3/2017	MISCELLANEOUS PURCHASED SVCS	2,649.00
ENVIRONMENTAL CONSULTING SERVICE Total			2,649.00
ESCAPE PLAN COLUMBIA	3/17/2017	PROFESSIONAL DEVLPMNT IN STATE	393.75
ESCAPE PLAN COLUMBIA Total			393.75
ETA hand2mind	3/3/2017	INSTRUCTIONAL SUPPLIES	39,017.04
ETA hand2mind Total			39,017.04
FAIRFIELD COUNTY	3/10/2017	OTHER PAYROLL DEDUCTIONS	271.50
FAIRFIELD COUNTY Total			271.50
FAMILY SUPPORT REGISTRY FSR	3/10/2017	OTHER PAYROLL DEDUCTIONS	275.52
FAMILY SUPPORT REGISTRY FSR Total			275.52
FAST SIGNS	3/24/2017	OTHER EQUIPMENT	172.80
FAST SIGNS Total			172.80
FBLA - PBL REGISTRATION	3/3/2017	ACTIVITY TRIPS	600.00
FBLA - PBL REGISTRATION	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	75.00
FBLA - PBL REGISTRATION Total			675.00
FBMC	3/24/2017	ADMINISTRATIVE FEES-MONEY PLUS	24.20
FBMC	3/24/2017	OUT OF POCKET MEDICAL EXPENSES	1,062.50
FBMC Total			1,086.70
FCCLA	3/22/2017	DUES AND FEES	625.32
FCCLA Total			625.32
FEDERAL NEWS SERVICES, INC.	3/3/2017	PERIODICALS	197.00
FEDERAL NEWS SERVICES, INC. Total			197.00
FIND GREAT PEOPLE	3/17/2017	MISCELLANEOUS PURCHASED SVCS	1,577.19
FIND GREAT PEOPLE Total			1,577.19
FIREHOUSE SUBS	3/17/2017	FOOD	1,422.19
FIREHOUSE SUBS Total			1,422.19
FIRST BOOK	3/30/2017	LIBRARY BOOKS	1,102.21
FIRST BOOK Total			1,102.21
FIRST CLASS CONSTRUCTION LLC	3/3/2017	CONSTRUCTION SERVICES	9,306.33
FIRST CLASS CONSTRUCTION LLC	3/10/2017	IMPROVEMENTS OTHER THAN BUILD	1,980.00
FIRST CLASS CONSTRUCTION LLC	3/3/2017	REPAIRS & MAINTENANCE	14,712.11
FIRST CLASS CONSTRUCTION LLC Total			25,998.44
FIRSTFORM INC.	3/3/2017	CONSTRUCTION SERVICES	325,375.00
FIRSTFORM INC. Total			325,375.00
FIRSTLAB	3/17/2017	HEALTH SUPPLIES	1,735.75
FIRSTLAB Total			1,735.75
FISHER SCIENTIFIC	3/30/2017	INSTRUCTIONAL SUPPLIES	157.72
FISHER SCIENTIFIC Total			157.72

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FLINN SCIENTIFIC INC	3/22/2017	INSTRUCTIONAL SUPPLIES	152.57
FLINN SCIENTIFIC INC Total			152.57
FLOYD ABRAMS COMPANY	3/10/2017	ARCHITECT ENGINEER SERVICES	841.40
FLOYD ABRAMS COMPANY Total			841.40
FOLLETT LIBRARY RESOURCES	3/3/2017	LIBRARY BOOKS	45,395.86
FOLLETT LIBRARY RESOURCES Total			45,395.86
FOLLETT SCHOOL SOLUTIONS	3/30/2017	INSTRUCTIONAL SUPPLIES	1,500.79
FOLLETT SCHOOL SOLUTIONS	3/3/2017	LIBRARY BOOKS	43,484.52
FOLLETT SCHOOL SOLUTIONS	3/30/2017	PUPIL ACTIVITIES SUPPLIES	1,376.14
FOLLETT SCHOOL SOLUTIONS	3/22/2017	TECHNOLOGY SOFTWARE SUPPLIES	188.71
FOLLETT SCHOOL SOLUTIONS Total			46,550.16
FOLLETT SOFTWARE COMPANY	3/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	700.00
FOLLETT SOFTWARE COMPANY Total			700.00
FOOD LION	3/3/2017	FOOD	1,101.95
FOOD LION	3/17/2017	INST SUPPLIES-ST INCENTIVES T1	75.79
FOOD LION	3/3/2017	INSTRUCTIONAL SUPPLIES	3,463.27
FOOD LION	3/17/2017	OFFICE SUPPLIES	11.25
FOOD LION Total			4,652.26
FOREST LAKE GREENHOUSES	3/17/2017	INSTRUCTIONAL SUPPLIES	980.91
FOREST LAKE GREENHOUSES Total			980.91
FOREST LAKE TRAVEL	3/3/2017	PROF DEVELOPMENT OUT OF STATE	8,764.65
FOREST LAKE TRAVEL	3/10/2017	STAFF DEVELOPMENT OUT OF STATE	1,723.00
FOREST LAKE TRAVEL Total			10,487.65
FORMS AND SUPPLY	3/3/2017	INSTRUCTIONAL SUPPLIES	548.32
FORMS AND SUPPLY	3/17/2017	FURNITURE & FIXTURES	7,680.42
FORMS AND SUPPLY	3/3/2017	INSTRUCTIONAL SUPPLIES	1,241.54
FORMS AND SUPPLY	3/3/2017	OFFICE SUPPLIES	5,912.93
FORMS AND SUPPLY	3/17/2017	PURCHASES WAREHOUSE INVENTORY	2,373.85
FORMS AND SUPPLY	3/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	116.70
FORMS AND SUPPLY Total			17,873.76
FORT SUMTER TOURS	3/24/2017	FIELD TRIPS	594.00
FORT SUMTER TOURS Total			594.00
FRANK'S ELECTRICAL	3/3/2017	REPAIRS & MAINTENANCE	2,650.00
FRANK'S ELECTRICAL Total			2,650.00
FRED PRYOR SEMINARS	3/7/2017	STAFF DEVELOPMENT IN STATE	199.00
FRED PRYOR SEMINARS Total			199.00
FREE TIMES	3/30/2017	PRINTING BINDING	1,209.00
FREE TIMES Total			1,209.00
FRONTLINE TECHNOLOGIES GROUP	3/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	37,904.23
FRONTLINE TECHNOLOGIES GROUP Total			37,904.23
G & K SERVICES	3/17/2017	SERVICES PURCHASED LOCALLY	111.17
G & K SERVICES Total			111.17
GANN OFFICE SUPPLIERS	3/17/2017	CLASSROOM SUPPLIES	125.26
GANN OFFICE SUPPLIERS	3/3/2017	INSTRUCTIONAL SUPPLIES	1,242.06
GANN OFFICE SUPPLIERS	3/17/2017	HEALTH SUPPLIES	64.35
GANN OFFICE SUPPLIERS	3/3/2017	INSTRUCTIONAL SUPPLIES	1,540.07
GANN OFFICE SUPPLIERS	3/3/2017	OFFICE SUPPLIES	406.45
GANN OFFICE SUPPLIERS	3/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	275.92
GANN OFFICE SUPPLIERS Total			3,654.11
GARRETT BOOK COMPANY LLC	3/3/2017	LIBRARY BOOKS	9,358.71
GARRETT BOOK COMPANY LLC Total			9,358.71
GENERAL REVENUE CORP	3/10/2017	OTHER PAYROLL DEDUCTIONS	423.16
GENERAL REVENUE CORP Total			423.16
GENERAL SALES COMPANY INC	3/24/2017	EQUIPMENT	1,203.53
GENERAL SALES COMPANY INC	3/14/2017	KITCHEN SUPPLIES	22.46
GENERAL SALES COMPANY INC Total			1,225.99
GIRLS ON THE RUN OF COLUMBIA	3/30/2017	INSTRUCTIONAL SERVICES	500.00
GIRLS ON THE RUN OF COLUMBIA	3/30/2017	INSTRUCTIONAL SUPPLIES	275.00
GIRLS ON THE RUN OF COLUMBIA Total			775.00
GOLDEN CORRAL	3/28/2017	FOOD	1,265.00
GOLDEN CORRAL Total			1,265.00
GOPHER SPORT	3/22/2017	INSTRC SUPPLIES DEVELOPMENTAL	1,298.22
GOPHER SPORT	3/22/2017	MISCELLANEOUS PURCHASED SVCS	1,296.05
GOPHER SPORT Total			2,594.27
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	3/10/2017	OTHER PAYROLL DEDUCTIONS	969.20
GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total			969.20
GREENWOOD HEINEMANN	3/7/2017	PROFESSIONAL DEVLPMNT IN STATE	239.00
GREENWOOD HEINEMANN Total			239.00
GTM SPORTSWEAR	3/22/2017	PUPIL ACTIVITIES SUPPLIES	606.96
GTM SPORTSWEAR Total			606.96
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	3/17/2017	ATTORNEY SERVICES	5,692.88
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA Total			5,692.88
HALLS RESTAURANT & CATERING	3/17/2017	FOOD	400.00
HALLS RESTAURANT & CATERING	3/10/2017	PUPIL ACT PURCHASED SERVICES	950.00
HALLS RESTAURANT & CATERING Total			1,350.00
HEADSETS.COM	3/22/2017	MOBILE TELEPHONE	1,845.34
HEADSETS.COM Total			1,845.34

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HEINEMANN	3/3/2017	INSTRUCTIONAL SUPPLIES	27,453.98
HEINEMANN Total			27,453.98
HEINEMANN-RAINTREE	3/24/2017	INSTRUCTIONAL SUPPLIES	435.60
HEINEMANN-RAINTREE Total			435.60
HELEN HSIN-LAN CHAO	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	247.05
HELEN HSIN-LAN CHAO Total			247.05
HENRY SCHEIN MBM MICRO BIO	3/17/2017	MISCELLANEOUS PURCHASED SVCS	592.54
HENRY SCHEIN MBM MICRO BIO Total			592.54
HERO K12 LLC	3/14/2017	INSTRUCTIONAL SUPPLIES	3,712.50
HERO K12 LLC Total			3,712.50
HEYWARD CAREER AND TECHNOLOGY CTR	3/10/2017	VENDING	327.89
HEYWARD CAREER AND TECHNOLOGY CTR Total			327.89
HIGHWATER CLAYS INC	3/22/2017	PURCHASES WAREHOUSE INVENTORY	1,609.12
HIGHWATER CLAYS INC Total			1,609.12
HILTON GARDEN INN	3/9/2017	FIELD TRIPS	547.07
HILTON GARDEN INN Total			547.07
HOBBY LOBBY	3/10/2017	CLASSROOM SUPPLIES	164.53
HOBBY LOBBY Total			164.53
HOFFMAN AND HOFFMAN	3/17/2017	REPAIRS & MAINTENANCE	442.00
HOFFMAN AND HOFFMAN Total			442.00
HOLD-N-VIEW ENTERPRISES INC	3/22/2017	INSTRUCTIONAL SUPPLIES	160.38
HOLD-N-VIEW ENTERPRISES INC Total			160.38
HOLIDAY INN EXPRESS	3/24/2017	ACTIVITY TRIPS	4,765.20
HOLIDAY INN EXPRESS Total			4,765.20
HONEY BAKED HAM CO	3/10/2017	FOOD	1,160.47
HONEY BAKED HAM CO Total			1,160.47
HOODMAN	3/14/2017	MISCELLANEOUS PURCHASED SVCS	125.00
HOODMAN Total			125.00
HOPEWELL EDUCATIONAL SERVICES INC	3/28/2017	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
HOPEWELL EDUCATIONAL SERVICES INC Total			500.00
HORACE MANN LIFE INS CO	3/10/2017	OTHER PAYROLL DEDUCTIONS	1,693.40
HORACE MANN LIFE INS CO Total			1,693.40
HORRELL HILL ELEMENTARY - PETTY CASH	3/3/2017	FOOD	88.46
HORRELL HILL ELEMENTARY - PETTY CASH	3/3/2017	POSTAGE	22.95
HORRELL HILL ELEMENTARY - PETTY CASH Total			111.41
HORRELL HILL ELEMENTARY SCHOOL	3/10/2017	VENDING	118.11
HORRELL HILL ELEMENTARY SCHOOL Total			118.11
HOUGHTON MIFFLIN	3/3/2017	INSTRUCTIONAL SERVICES	200.00
HOUGHTON MIFFLIN	3/30/2017	INSTRUCTIONAL SUPPLIES	1,371.27
HOUGHTON MIFFLIN Total			1,571.27
HOUGHTON MIFFLIN HARCOURT	3/30/2017	INSTRUCTIONAL SUPPLIES	7,875.00
HOUGHTON MIFFLIN HARCOURT	3/30/2017	TECHNOLOGY SOFTWARE SUPPLIES	7,875.00
HOUGHTON MIFFLIN HARCOURT Total			15,750.00
HYATT PARK ELEMENTARY	3/10/2017	VENDING	100.89
HYATT PARK ELEMENTARY Total			100.89
HYATT PARK ELEMENTARY - PETTY CASH	3/10/2017	FOOD	368.79
HYATT PARK ELEMENTARY - PETTY CASH	3/10/2017	OFFICE SUPPLIES	49.01
HYATT PARK ELEMENTARY - PETTY CASH Total			417.80
HYBRID ENGINEERING	3/17/2017	ARCHITECT ENGINEER SERVICES	7,496.00
HYBRID ENGINEERING Total			7,496.00
ID CLAIRE INC	3/10/2017	INSTRUCTIONAL SUPPLIES	56.14
ID CLAIRE INC Total			56.14
IF IT'S PAPER	3/14/2017	INSTRUCTIONAL SUPPLIES	211.96
IF IT'S PAPER Total			211.96
IMPRINTS INC	3/22/2017	OFFICE SUPPLIES	831.60
IMPRINTS INC Total			831.60
INFO HOLD INC	3/10/2017	MISCELLANEOUS PURCHASED SVCS	727.50
INFO HOLD INC Total			727.50
INN AT USC	3/22/2017	PROFESSIONAL DEVLPMNT IN STATE	408.12
INN AT USC Total			408.12
INTERNAL REVENUE SERVICE	3/10/2017	INTERNAL REVENUE SERVICE LEVY	2,798.06
INTERNAL REVENUE SERVICE Total			2,798.06
INTERNATIONAL SOCIETY FOR	3/7/2017	PROF DEVELOPMENT OUT OF STATE	1,685.00
INTERNATIONAL SOCIETY FOR Total			1,685.00
INTERSTATE PROMOTIONAL DISTRIBUTING	3/14/2017	LIBRARY BOOKS	2,165.55
INTERSTATE PROMOTIONAL DISTRIBUTING Total			2,165.55
INTERSTATE SOLUTIONS INC	3/17/2017	REPAIRS & MAINTENANCE	1,112.05
INTERSTATE SOLUTIONS INC Total			1,112.05
INTERSTATE TRANSPORTATION EQUIPMENT INC	3/3/2017	PURCHASES VEHICLE MAINT INV	2,892.45
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			2,892.45
IRANIA PATTERSON	3/10/2017	INSTRUCTIONAL SUPPLIES	700.00
IRANIA PATTERSON Total			700.00
IRON MOUNTAIN	3/17/2017	MISCELLANEOUS PURCHASED SVCS	5,636.28
IRON MOUNTAIN Total			5,636.28
ISLAND T-SHIRT SALES INC	3/24/2017	PUPIL ACTIVITIES SUPPLIES	7,770.42
ISLAND T-SHIRT SALES INC Total			7,770.42
IT-LOGY	3/24/2017	INSTRUCTIONAL SERVICES	1,514.38

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IT-OLOGY Total			1,514.38
J M GRACE CORP	3/3/2017	OFFICE SUPPLIES	480.55
J M GRACE CORP Total			480.55
JAMAL TISDALE	3/22/2017	INSTRUCTIONAL SUPPLIES	300.00
JAMAL TISDALE Total			300.00
JAMES H. MILLS	3/17/2017	INSTRUCTIONAL SERVICES	200.00
JAMES H. MILLS Total			200.00
JASON'S DELI	3/10/2017	FOOD	1,563.32
JASON'S DELI Total			1,563.32
JEFF FREEMAN	3/28/2017	EXAMS	400.00
JEFF FREEMAN Total			400.00
JENNIFER GORLEWSKI	3/3/2017	INSTRUCTIONAL SERVICES	100.00
JENNIFER GORLEWSKI Total			100.00
JOCELYN JACKSON	3/17/2017	MISCELLANEOUS EXPENSE	300.00
JOCELYN JACKSON Total			300.00
JOE HENRY INC	3/17/2017	OFFICE SUPPLIES	1,590.84
JOE HENRY INC Total			1,590.84
JOHN P THOMAS ELEMENTARY	3/10/2017	VENDING	103.19
JOHN P THOMAS ELEMENTARY Total			103.19
JOHNSTONE SUPPLY OF COLUMBIA	3/17/2017	PURCHASES WAREHOUSE INVENTORY	8,424.00
JOHNSTONE SUPPLY OF COLUMBIA Total			8,424.00
JOLLY FARMER PRODUCTS US INC.	3/3/2017	INSTRUCTIONAL SUPPLIES	100.93
JOLLY FARMER PRODUCTS US INC. Total			100.93
JONES SCHOOL SUPPLY CO IN	3/24/2017	CLASSROOM SUPPLIES	282.50
JONES SCHOOL SUPPLY CO IN	3/10/2017	INSTRUCTIONAL SUPPLIES	698.42
JONES SCHOOL SUPPLY CO IN	3/10/2017	PRINTING BINDING	196.62
JONES SCHOOL SUPPLY CO IN Total			1,177.54
JONES SCHOOL SUPPLY CO INC	3/28/2017	INST SUPPLIES-ST INCENTIVES T1	914.38
JONES SCHOOL SUPPLY CO INC	3/3/2017	INSTRUCTIONAL SUPPLIES	1,309.45
JONES SCHOOL SUPPLY CO INC Total			2,223.83
JOSEPHINE LONG	3/17/2017	PROFESSIONAL DEVLPMNT IN STATE	2,100.00
JOSEPHINE LONG Total			2,100.00
JOY S GOODWIN CHAPTER 13 TRUSTEE	3/10/2017	OTHER PAYROLL DEDUCTIONS	5,370.92
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			5,370.92
JULIA F CANN	3/3/2017	MISCELLANEOUS PURCHASED SVCS	140.00
JULIA F CANN Total			140.00
KAMANIA WYNTER HOYTE	3/3/2017	PROFESSIONAL DEVLPMNT IN STATE	3,375.00
KAMANIA WYNTER HOYTE Total			3,375.00
KEENAN HIGH - PETTY CASH	3/3/2017	INSTRUCTIONAL SUPPLIES	258.95
KEENAN HIGH - PETTY CASH	3/3/2017	OFFICE SUPPLIES	57.74
KEENAN HIGH - PETTY CASH Total			316.69
KEENAN HIGH SCHOOL	3/10/2017	VENDING	128.77
KEENAN HIGH SCHOOL Total			128.77
KELLEY ELIZABETH BUCHHEISTER	3/3/2017	MISCELLANEOUS PURCHASED SVCS	300.00
KELLEY ELIZABETH BUCHHEISTER Total			300.00
KENDALL/HUNT PUBLISHING CO	3/10/2017	TEXTBOOKS	440.70
KENDALL/HUNT PUBLISHING CO Total			440.70
KEN'S TENTS	3/17/2017	MISCELLANEOUS PURCHASED SVCS	595.00
KEN'S TENTS Total			595.00
KERSHAW COUNTY CLERK OF COURT	3/10/2017	OTHER PAYROLL DEDUCTIONS	1,008.00
KERSHAW COUNTY CLERK OF COURT Total			1,008.00
KEVIN D HEBERT	3/30/2017	INSTRUCTIONAL SERVICES	200.00
KEVIN D HEBERT Total			200.00
KIDSFIT	3/27/2017	PROFESSIONAL DEVLPMNT IN STATE	295.00
KIDSFIT Total			295.00
KILLOY OFFICE EQUIPMENT INC	3/17/2017	CLASSROOM SUPPLIES	110.16
KILLOY OFFICE EQUIPMENT INC	3/3/2017	INSTRUCTIONAL SUPPLIES	249.32
KILLOY OFFICE EQUIPMENT INC	3/3/2017	OFFICE SUPPLIES	171.72
KILLOY OFFICE EQUIPMENT INC	3/17/2017	SENSITIVE EQUIP UNDER (\$300)	201.70
KILLOY OFFICE EQUIPMENT INC	3/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,654.38
KILLOY OFFICE EQUIPMENT INC Total			2,387.28
KIMBERLY R JOHNSON	3/30/2017	INSTRUCTIONAL SERVICES	600.00
KIMBERLY R JOHNSON Total			600.00
KINGSTON PLANTATION RESORT	3/14/2017	FIELD TRIPS	618.27
KINGSTON PLANTATION RESORT Total			618.27
K-LOG	3/22/2017	INSTRUCTIONAL SUPPLIES	419.31
K-LOG Total			419.31
KOGER CENTER	3/3/2017	INSTRUCTIONAL SUPPLIES	165.00
KOGER CENTER	3/3/2017	MISCELLANEOUS PURCHASED SVCS	1,049.80
KOGER CENTER Total			1,214.80
KUTA SOFTWARE LLC	3/30/2017	INSTRUCTIONAL SUPPLIES	1,301.00
KUTA SOFTWARE LLC Total			1,301.00
KW ENVIRONMENTAL LLC	3/10/2017	REPAIRS & MAINTENANCE	20,090.00
KW ENVIRONMENTAL LLC Total			20,090.00
L. G. BALFOUR	3/17/2017	MISCELLANEOUS PURCHASED SVCS	1,031.50
L. G. BALFOUR Total			1,031.50
LAKESHORE LEARNING MATERIALS	3/10/2017	CLASSROOM SUPPLIES	470.84

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LAKESHORE LEARNING MATERIALS	3/3/2017	INSTRUCTIONAL SUPPLIES	960.32
LAKESHORE LEARNING MATERIALS	3/17/2017	OFFICE SUPPLIES	123.08
LAKESHORE LEARNING MATERIALS Total			1,554.24
LAMAR - COLUMBIA	3/3/2017	ADVERTISING	6,250.00
LAMAR - COLUMBIA	3/3/2017	MISCELLANEOUS PURCHASED SVCS	3,700.90
LAMAR - COLUMBIA Total			9,950.90
LAMAR FLORIDA INC.	3/3/2017	ADVERTISING	13,200.00
LAMAR FLORIDA INC. Total			13,200.00
LAURENT PRESCELTI	3/10/2017	FOOD	373.24
LAURENT PRESCELTI Total			373.24
LE BLEU	3/17/2017	FOOD	66.83
LE BLEU	3/10/2017	MISCELLANEOUS PURCHASED SVCS	160.23
LE BLEU	3/10/2017	OFFICE SUPPLIES	155.10
LE BLEU Total			382.16
LEARNING RESOURCES	3/3/2017	INSTRUCTIONAL SUPPLIES	153.32
LEARNING RESOURCES Total			153.32
LEGGETT PROFESSIONAL TREE SERVICE	3/30/2017	REPAIRS & MAINTENANCE	1,022.50
LEGGETT PROFESSIONAL TREE SERVICE Total			1,022.50
LEGO BRAND RETAIL INC	3/10/2017	INSTRUCTIONAL SUPPLIES	3,273.35
LEGO BRAND RETAIL INC Total			3,273.35
LEGO EDUCATION	3/10/2017	INSTRUCTIONAL SUPPLIES	3,354.67
LEGO EDUCATION Total			3,354.67
LESESNE INDUSTRIES INC	3/3/2017	MAINTENANCE SUPPLIES	645.19
LESESNE INDUSTRIES INC	3/24/2017	UNIFORMS	246.24
LESESNE INDUSTRIES INC Total			891.43
LEXINGTON COUNTY FAMILY COURT	3/10/2017	OTHER PAYROLL DEDUCTIONS	1,042.86
LEXINGTON COUNTY FAMILY COURT Total			1,042.86
LIBERTY MUTUAL INSURANCE GROUP	3/10/2017	OTHER PAYROLL DEDUCTIONS	17,181.05
LIBERTY MUTUAL INSURANCE GROUP Total			17,181.05
LIBRARYSKILLS.COM	3/22/2017	PERIODICALS	106.92
LIBRARYSKILLS.COM	3/22/2017	TECHNOLOGY SOFTWARE SUPPLIES	588.73
LIBRARYSKILLS.COM Total			695.65
LIFSTONE LLC	3/7/2017	REPAIRS & MAINTENANCE	107.00
LIFSTONE LLC Total			107.00
LINCOLN ELECTRIC COMPANY	3/30/2017	INSTRUCTIONAL SUPPLIES	1,458.00
LINCOLN ELECTRIC COMPANY Total			1,458.00
LINDSAY SPRAGUE	3/22/2017	INSTRUCTIONAL SUPPLIES	750.00
LINDSAY SPRAGUE Total			750.00
LITERACY FOR LEARNING LLC	3/24/2017	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
LITERACY FOR LEARNING LLC Total			6,000.00
LIVING LITERACY LLC	3/17/2017	INSTRUCTIONAL SUPPLIES	3,000.00
LIVING LITERACY LLC Total			3,000.00
LIZ GODARD - CLERK OF COURT	3/10/2017	OTHER PAYROLL DEDUCTIONS	495.60
LIZ GODARD - CLERK OF COURT Total			495.60
LIZARDS THICKET	3/10/2017	FOOD	2,611.68
LIZARDS THICKET Total			2,611.68
LIZARD'S THICKET	3/3/2017	FOOD	139.63
LIZARD'S THICKET Total			139.63
LIZARD'S THICKET, INC.	3/30/2017	FOOD	393.75
LIZARD'S THICKET, INC. Total			393.75
LJUBICA ARCENEAX	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	434.00
LJUBICA ARCENEAX Total			434.00
LLE CONSTRUCTION GROUP LLC	3/3/2017	CONSTRUCTION SERVICES	156,504.31
LLE CONSTRUCTION GROUP LLC	3/14/2017	MISC. OTHER PROFESSIONAL SRVCS	30,012.45
LLE CONSTRUCTION GROUP LLC	3/28/2017	REPAIRS & MAINTENANCE	1,541.00
LLE CONSTRUCTION GROUP LLC	3/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	8,021.66
LLE CONSTRUCTION GROUP LLC Total			196,079.42
LLN CONSULTING GROUP	3/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	30,600.00
LLN CONSULTING GROUP Total			30,600.00
LOGAN ELEMENTARY - PETTY CASH	3/10/2017	FOOD	298.87
LOGAN ELEMENTARY - PETTY CASH	3/10/2017	INSTRUCTIONAL SUPPLIES	279.19
LOGAN ELEMENTARY - PETTY CASH	3/10/2017	POSTAGE	9.40
LOGAN ELEMENTARY - PETTY CASH	3/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	14.99
LOGAN ELEMENTARY - PETTY CASH Total			602.45
LogMeln, Inc.	3/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	970.92
LogMeln, Inc. Total			970.92
LORICK OFFICE PRODUCTS	3/3/2017	CLASSROOM SUPPLIES	44.27
LORICK OFFICE PRODUCTS	3/30/2017	FURNITURE & FIXTURES	5,680.26
LORICK OFFICE PRODUCTS	3/3/2017	INSTRUCTIONAL SUPPLIES	1,631.86
LORICK OFFICE PRODUCTS	3/3/2017	OFFICE SUPPLIES	193.34
LORICK OFFICE PRODUCTS	3/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	301.19
LORICK OFFICE PRODUCTS Total			7,850.92
LORICK OFFICE PRODUCTS INC	3/24/2017	BANK SERVICES	661.40
LORICK OFFICE PRODUCTS INC	3/10/2017	CLASSROOM SUPPLIES	249.07
LORICK OFFICE PRODUCTS INC	3/3/2017	FOOD	59.36
LORICK OFFICE PRODUCTS INC	3/3/2017	FURNITURE & FIXTURES	21,358.06
LORICK OFFICE PRODUCTS INC	3/3/2017	INSTRUCTIONAL SUPPLIES	17,750.88

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LORICK OFFICE PRODUCTS INC	3/3/2017	OFFICE SUPPLIES	11,775.51
LORICK OFFICE PRODUCTS INC	3/24/2017	SENSITIVE EQUIP UNDER (\$300)	706.16
LORICK OFFICE PRODUCTS INC	3/3/2017	TECHNOLOGY EQUIPMENT	101.48
LORICK OFFICE PRODUCTS INC	3/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	4,567.00
LORICK OFFICE PRODUCTS INC Total			57,228.92
LOVE TO LEARN CORP	3/30/2017	INSTRUCTIONAL SERVICES	4,000.00
LOVE TO LEARN CORP Total			4,000.00
LOWER RICHLAND HIGH SCHOOL	3/3/2017	FOOD	125.00
LOWER RICHLAND HIGH SCHOOL	3/10/2017	VENDING	657.47
LOWER RICHLAND HIGH SCHOOL Total			782.47
LOWES HOME CENTERS INC	3/10/2017	EQUIPMENT	416.65
LOWES HOME CENTERS INC	3/10/2017	INSTRUCTIONAL SUPPLIES	6,098.87
LOWES HOME CENTERS INC Total			6,515.52
LOWES HOME IMPROVEMENT	3/10/2017	INSTRUCTIONAL SUPPLIES	509.44
LOWES HOME IMPROVEMENT Total			509.44
LRP PUBLICATIONS INC	3/14/2017	STAFF DEVELOPMENT OUT OF STATE	1,870.00
LRP PUBLICATIONS INC Total			1,870.00
MAC PAPERS	3/24/2017	PURCHASES - INTERNAL SVC FUNDS	1,458.00
MAC PAPERS Total			1,458.00
MACKIN LIBRARY MEDIA	3/30/2017	LIBRARY BOOKS	8,966.40
MACKIN LIBRARY MEDIA Total			8,966.40
MANSFIELD OIL COMPANY	3/17/2017	GASOLINE	13,816.93
MANSFIELD OIL COMPANY Total			13,816.93
MARBLE SLAB CREAMERY	3/10/2017	FOOD	1,903.85
MARBLE SLAB CREAMERY Total			1,903.85
MARCHING MONK	3/28/2017	INSTRUCTIONAL SUPPLIES	800.00
MARCHING MONK Total			800.00
MARCO PRODUCTS	3/22/2017	INSTRUCTIONAL SUPPLIES	596.56
MARCO PRODUCTS Total			596.56
MARIANNA, INC.	3/22/2017	INSTRUCTIONAL SUPPLIES	543.33
MARIANNA, INC. Total			543.33
MARK HENDRICKS	3/28/2017	EXAMS	800.00
MARK HENDRICKS Total			800.00
MARTHA'S COMMUNITY KITCHEN	3/3/2017	FOOD	2,257.50
MARTHA'S COMMUNITY KITCHEN Total			2,257.50
MASS MUTUAL	3/10/2017	THE HARFORD ORP	50,163.87
MASS MUTUAL Total			50,163.87
MATHIAS SANDWICH SHOP	3/30/2017	FOOD	827.23
MATHIAS SANDWICH SHOP Total			827.23
MCALISTERS DELI	3/24/2017	FOOD	346.83
MCALISTERS DELI Total			346.83
MCDONALDS	3/14/2017	FOOD	452.11
MCDONALDS Total			452.11
MCGRAW HILL	3/24/2017	INSTRUCTIONAL SUPPLIES	283.20
MCGRAW HILL	3/24/2017	MISCELLANEOUS PURCHASED SVCS	619.24
MCGRAW HILL Total			902.44
MCGRAW HILL INC	3/10/2017	CLASSROOM SUPPLIES	95.87
MCGRAW HILL INC Total			95.87
MEADOWFIELD ELEMENTARY SCHOOL	3/10/2017	VENDING	126.14
MEADOWFIELD ELEMENTARY SCHOOL Total			126.14
MEDIEVAL TIMES	3/24/2017	FIELD TRIPS	150.00
MEDIEVAL TIMES Total			150.00
MEIR MULLER	3/30/2017	INSTRUCTIONAL SUPPLIES	1,000.00
MEIR MULLER Total			1,000.00
MELISSA NEGREIROS	3/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
MELISSA NEGREIROS Total			4,500.00
MERUS REFRESHMENT SERVICES INC	3/3/2017	FOOD	903.95
MERUS REFRESHMENT SERVICES INC Total			903.95
METAL SUPERMARKETS	3/24/2017	INSTRUCTIONAL SUPPLIES	331.05
METAL SUPERMARKETS Total			331.05
METLIFE	3/10/2017	CITISTREET	40,146.40
METLIFE Total			40,146.40
MICHAELS #2113	3/24/2017	INSTRUCTIONAL SUPPLIES	424.34
MICHAELS #2113 Total			424.34
MIDLANDS TECHNICAL COLLEGE	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	637.00
MIDLANDS TECHNICAL COLLEGE	3/2/2017	STAFF DEVELOPMENT IN STATE	398.00
MIDLANDS TECHNICAL COLLEGE Total			1,035.00
MILDRED HUEY ROWLAND	3/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	11,200.00
MILDRED HUEY ROWLAND Total			11,200.00
MILL CREEK ELEMENTARY - PETTY CASH	3/10/2017	FOOD	203.87
MILL CREEK ELEMENTARY - PETTY CASH	3/10/2017	INSTRUCTIONAL SUPPLIES	252.85
MILL CREEK ELEMENTARY - PETTY CASH	3/10/2017	OFFICE SUPPLIES	6.02
MILL CREEK ELEMENTARY - PETTY CASH Total			462.74
MOBILE COMMUNICATIONS OF DEKALB INC	3/17/2017	TECHNOLOGY EQUIPMENT	3,960.00
MOBILE COMMUNICATIONS OF DEKALB INC Total			3,960.00
MOBYMAX	3/17/2017	TECHNOLOGY PURCHASED SERVICES	490.00
MOBYMAX Total			490.00

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MOMAN TELECOMMUNICATION SERVICES	3/10/2017	TECHNOLOGY PURCHASED SERVICES	3,037.50
MOMAN TELECOMMUNICATION SERVICES Total			3,037.50
MONSTER TECHNOLOGY LLC	3/22/2017	CLASSROOM SUPPLIES	910.44
MONSTER TECHNOLOGY LLC	3/22/2017	INSTRUCTIONAL SUPPLIES	74.52
MONSTER TECHNOLOGY LLC	3/22/2017	OFFICE SUPPLIES	355.32
MONSTER TECHNOLOGY LLC Total			1,340.28
MOORE MEDICAL LLC	3/30/2017	OTHER EQUIPMENT	3,845.57
MOORE MEDICAL LLC Total			3,845.57
MORPHOTRUST USA	3/3/2017	MISCELLANEOUS PURCHASED SVCS	33.50
MORPHOTRUST USA	3/30/2017	PROFESSIONAL DEVLPMNT IN STATE	100.50
MORPHOTRUST USA Total			134.00
MOUNTAINEER PEST SERVICES	3/3/2017	REPAIRS & MAINTENANCE	3,643.58
MOUNTAINEER PEST SERVICES Total			3,643.58
MUSIC AND ARTS CENTERS INC	3/24/2017	CLASSROOM SUPPLIES	86.38
MUSIC AND ARTS CENTERS INC	3/14/2017	EQUIPMENT REPAIRS	5,744.38
MUSIC AND ARTS CENTERS INC Total			5,830.76
MUSIC CELEBRATIONS INTERNATIONAL LLC	3/17/2017	ACTIVITY TRIPS	12,239.00
MUSIC CELEBRATIONS INTERNATIONAL LLC Total			12,239.00
NAPA AUTO PARTS	3/3/2017	INSTRUCTIONAL SUPPLIES	1,399.29
NAPA AUTO PARTS	3/3/2017	PURCHASES VEHICLE MAINT INV	3,269.12
NAPA AUTO PARTS Total			4,668.41
NASCO	3/22/2017	INSTRUCTIONAL SUPPLIES	280.85
NASCO Total			280.85
NASW	3/14/2017	IN-DISTRICT TRAVEL	380.00
NASW	3/7/2017	PROFESSIONAL DEVLPMNT IN STATE	380.00
NASW Total			760.00
NATHAN C O'NEILL	3/22/2017	STAFF DEVELOPMENT IN STATE	600.00
NATHAN C O'NEILL Total			600.00
NATIONAL ALTERNATIVE EDUCATION ASSOCIATION	3/2/2017	PROF DEVELOPMENT OUT OF STATE	350.00
NATIONAL ALTERNATIVE EDUCATION ASSOCIATION	3/2/2017	STAFF DEVELOPMENT OUT OF STATE	350.00
NATIONAL ALTERNATIVE EDUCATION ASSOCIATION Total			700.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC)	3/17/2017	DUES AND FEES	119.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC) Total			119.00
NATIONAL CENTER FOR YOUTH ISSUES	3/22/2017	INSTRUCTIONAL SUPPLIES	174.79
NATIONAL CENTER FOR YOUTH ISSUES Total			174.79
NATIONAL FEDERAL EDUCATION PROGRAM	3/7/2017	PROF DEVELOPMENT OUT OF STATE	820.00
NATIONAL FEDERAL EDUCATION PROGRAM Total			820.00
NATIONAL FORUM	3/22/2017	PROF DEVELOPMENT OUT OF STATE	385.00
NATIONAL FORUM Total			385.00
NATIONAL PEN CORPORATION	3/17/2017	INSTRUCTIONAL SUPPLIES	187.34
NATIONAL PEN CORPORATION Total			187.34
NATIONAL SCHOOL PUBLIC RELATIONS	3/27/2017	DUES AND FEES	260.00
NATIONAL SCHOOL PUBLIC RELATIONS	3/24/2017	MISCELLANEOUS PURCHASED SVCS	648.00
NATIONAL SCHOOL PUBLIC RELATIONS Total			908.00
NATIONAL SEMINARS GROUP	3/22/2017	PROFESSIONAL DEVLPMNT IN STATE	149.00
NATIONAL SEMINARS GROUP Total			149.00
NATIONAL TEACHER ASSOCIATES	3/10/2017	OTHER PAYROLL DEDUCTIONS	31,682.28
NATIONAL TEACHER ASSOCIATES Total			31,682.28
NATIONAL WELDERS SUPPLY CO INC	3/10/2017	INSTRUCTIONAL SUPPLIES	165.56
NATIONAL WELDERS SUPPLY CO INC	3/30/2017	SERVICES PURCHASED LOCALLY	7.97
NATIONAL WELDERS SUPPLY CO INC Total			173.53
NC CHILD SUPPORT	3/10/2017	OTHER PAYROLL DEDUCTIONS	258.46
NC CHILD SUPPORT Total			258.46
NCH CORPORATION	3/17/2017	PURCHASES VEHICLE MAINT INV	839.21
NCH CORPORATION Total			839.21
NEARPOD INC	3/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	5,300.00
NEARPOD INC Total			5,300.00
NETAYLA LINWOOD	3/30/2017	MISCELLANEOUS EXPENSE	100.00
NETAYLA LINWOOD Total			100.00
NEW MEDIA COMMUNICATIONS	3/10/2017	MISCELLANEOUS PURCHASED SVCS	500.00
NEW MEDIA COMMUNICATIONS Total			500.00
NEW READERS PRESS PUBLISHING	3/30/2017	INSTRUCTIONAL SUPPLIES	821.25
NEW READERS PRESS PUBLISHING Total			821.25
NEW YORK LIFE INS CO	3/10/2017	OTHER PAYROLL DEDUCTIONS	797.70
NEW YORK LIFE INS CO Total			797.70
NEWEGG.COM	3/22/2017	TECHNOLOGY EQUIPMENT	140.39
NEWEGG.COM Total			140.39
NORTHEAST TROPHIES & ENGRAVING	3/24/2017	MISCELLANEOUS PURCHASED SVCS	939.60
NORTHEAST TROPHIES & ENGRAVING Total			939.60
NYS CHILD SUPPORT PROCESSING	3/10/2017	OTHER PAYROLL DEDUCTIONS	963.54
NYS CHILD SUPPORT PROCESSING Total			963.54
NYS HESC AWG	3/10/2017	OTHER PAYROLL DEDUCTIONS	1,381.32
NYS HESC AWG Total			1,381.32
OFFICE DEPOT	3/3/2017	CLASSROOM SUPPLIES	335.87
OFFICE DEPOT	3/3/2017	HEALTH SUPPLIES	161.82
OFFICE DEPOT	3/3/2017	INSTRUCTIONAL SUPPLIES	8,028.06
OFFICE DEPOT	3/17/2017	MISCELLANEOUS PURCHASED SVCS	1,021.90

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OFFICE DEPOT	3/3/2017	OFFICE SUPPLIES	861.81
OFFICE DEPOT	3/24/2017	TECHNOLOGY SOFTWARE SUPPLIES	93.30
OFFICE DEPOT Total			10,502.76
OFFICE OF INSURANCE SERVICES	3/3/2017	DENTAL INSURANCE -EMPLOYER	166,503.04
OFFICE OF INSURANCE SERVICES	3/3/2017	DEPENDENT LIFE INSURANCE DED.	5,214.96
OFFICE OF INSURANCE SERVICES	3/3/2017	HEALTH INSURANCE - EMPLOYER	2,293,833.10
OFFICE OF INSURANCE SERVICES	3/3/2017	LIFE INSURANCE DEDUCTION	64,444.24
OFFICE OF INSURANCE SERVICES	3/3/2017	TOBACCO SUR CHARGE	34,782.58
OFFICE OF INSURANCE SERVICES Total			2,564,777.92
OLIVE GARDEN	3/3/2017	FOOD	228.70
OLIVE GARDEN Total			228.70
ONLINE STORES LLC	3/22/2017	CLASSROOM SUPPLIES	300.33
ONLINE STORES LLC Total			300.33
ORIENTAL TRADING CO INC	3/17/2017	INST SUPPLIES-ST INCENTIVES T1	259.81
ORIENTAL TRADING CO INC	3/17/2017	INSTRUCTIONAL SUPPLIES	698.47
ORIENTAL TRADING CO INC	3/17/2017	MISCELLANEOUS PURCHASED SVCS	275.86
ORIENTAL TRADING CO INC Total			1,234.14
ORIENTAL TRADING COMPANY, INC.	3/17/2017	CLASSROOM SUPPLIES	103.46
ORIENTAL TRADING COMPANY, INC. Total			103.46
OTICON	3/24/2017	REPAIRS & MAINTENANCE	440.00
OTICON Total			440.00
OTIS ELEVATOR COMPANY	3/3/2017	REPAIRS & MAINTENANCE	1,776.79
OTIS ELEVATOR COMPANY Total			1,776.79
OUTFRONT MEDIA INC	3/17/2017	ADVERTISING	1,700.00
OUTFRONT MEDIA INC Total			1,700.00
OVATIONS CATERING	3/14/2017	FOOD	1,690.37
OVATIONS CATERING Total			1,690.37
PALMETTO APPAREL & EMBROIDERY	3/3/2017	INSTRUCTIONAL SUPPLIES	1,931.04
PALMETTO APPAREL & EMBROIDERY Total			1,931.04
PALMETTO BAPTIST MEDICAL CENTER	3/3/2017	INSTRUCTIONAL SERVICES	700.00
PALMETTO BAPTIST MEDICAL CENTER Total			700.00
PALMETTO EHS LLC	3/24/2017	MISCELLANEOUS PURCHASED SVCS	2,100.00
PALMETTO EHS LLC Total			2,100.00
PALMETTO PROMOTIONS	3/24/2017	INSTRUCTIONAL SUPPLIES	317.00
PALMETTO PROMOTIONS Total			317.00
PAPA JOHNS PIZZA	3/10/2017	FOOD	58.30
PAPA JOHNS PIZZA Total			58.30
PAPA JOHN'S PIZZA	3/17/2017	FOOD	684.69
PAPA JOHN'S PIZZA Total			684.69
PAPER HANDLING SOLUTIONS	3/3/2017	PURCHASES - INTERNAL SVC FUNDS	738.72
PAPER HANDLING SOLUTIONS Total			738.72
PARALLAX INC	3/22/2017	INSTRUCTIONAL SUPPLIES	701.20
PARALLAX INC Total			701.20
PARTY CITY	3/10/2017	INSTRUCTIONAL SUPPLIES	103.26
PARTY CITY Total			103.26
PAXTON / PATTERSON	3/24/2017	INSTRUCTIONAL SUPPLIES	131.50
PAXTON / PATTERSON Total			131.50
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC	3/10/2017	FOOD	330.00
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC Total			330.00
PEARSON	3/24/2017	INSTRUCTIONAL SUPPLIES	3,000.00
PEARSON Total			3,000.00
PEARSON ASSESSMENTS	3/10/2017	INSTRUCTIONAL SUPPLIES	13,342.28
PEARSON ASSESSMENTS Total			13,342.28
PEARSON EDUCATION	3/3/2017	OFFICE SUPPLIES	2,689.69
PEARSON EDUCATION Total			2,689.69
PECKNEL MUSIC COMPANY	3/30/2017	INSTRUCTIONAL SUPPLIES	337.45
PECKNEL MUSIC COMPANY Total			337.45
PENDERGRASS FAIRWOLD SCHOOL	3/10/2017	VENDING	134.62
PENDERGRASS FAIRWOLD SCHOOL Total			134.62
PERSONNEL CONCEPTS LIMITED	3/17/2017	MISCELLANEOUS PURCHASED SVCS	2,427.43
PERSONNEL CONCEPTS LIMITED Total			2,427.43
PESI HEALTHCARE	3/9/2017	PROFESSIONAL DEVLPMNT IN STATE	119.99
PESI HEALTHCARE Total			119.99
PET DAIRY	3/3/2017	FOOD	1,272.30
PET DAIRY	3/3/2017	FOOD DAIRY PRODUCTS	31,546.54
PET DAIRY Total			32,818.84
PETROLEUM TRADERS CORPORATION	3/30/2017	GASOLINE	18,855.05
PETROLEUM TRADERS CORPORATION Total			18,855.05
PHEAA	3/10/2017	OTHER PAYROLL DEDUCTIONS	182.23
PHEAA Total			182.23
PHILLIP M WILDER	3/24/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,144.48
PHILLIP M WILDER Total			2,144.48
PIEDMONT NURSERY AND FARM	3/30/2017	INSTRUCTIONAL SUPPLIES	1,290.10
PIEDMONT NURSERY AND FARM Total			1,290.10
PITSCO INC	3/24/2017	INSTRUCTIONAL SUPPLIES	5,389.52
PITSCO INC Total			5,389.52
PIZZA HUT	3/3/2017	FOOD	135.52

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PIZZA HUT Total			135.52
PLANTE & MORAN PLLC	3/3/2017	MISCELLANEOUS PURCHASED SVCS	51,486.21
PLANTE & MORAN PLLC Total			51,486.21
PLAYCORE WISCONSIN INC	3/22/2017	MISCELLANEOUS PURCHASED SVCS	3,141.88
PLAYCORE WISCONSIN INC Total			3,141.88
POCKET FULL OF THERAPY	3/22/2017	INSTRUCTIONAL SUPPLIES	245.21
POCKET FULL OF THERAPY Total			245.21
POLAR 3D LLC	3/22/2017	INSTRUCTIONAL SUPPLIES	994.96
POLAR 3D LLC Total			994.96
POSITIVE PROMOTIONS	3/22/2017	CLASSROOM SUPPLIES	166.27
POSITIVE PROMOTIONS	3/22/2017	INSTRC SUPPLIES DEVELOPMENTAL	245.31
POSITIVE PROMOTIONS	3/22/2017	INSTRUCTIONAL SUPPLIES	2,646.30
POSITIVE PROMOTIONS	3/22/2017	OTHER EQUIPMENT	232.35
POSITIVE PROMOTIONS Total			3,290.23
POSITIVE PROMOTIONS INC	3/22/2017	INSTRUCTIONAL SUPPLIES	424.02
POSITIVE PROMOTIONS INC Total			424.02
POWER SYSTEMS INC	3/3/2017	REPAIRS & MAINTENANCE	4,303.20
POWER SYSTEMS INC Total			4,303.20
PRACTICAL SOLUTIONS IT, INC.	3/10/2017	TECHNOLOGY PURCHASED SERVICES	2,520.00
PRACTICAL SOLUTIONS IT, INC. Total			2,520.00
PRECISION EXAM LLC	3/3/2017	INSTRUCTIONAL SUPPLIES	624.00
PRECISION EXAM LLC Total			624.00
PREMIER SCHOOL AGENDAS	3/3/2017	INSTRUCTIONAL SUPPLIES	396.36
PREMIER SCHOOL AGENDAS Total			396.36
PRE-PAID LEGAL SERVICES, INC	3/10/2017	OTHER PAYROLL DEDUCTIONS	9,140.49
PRE-PAID LEGAL SERVICES, INC Total			9,140.49
PRESENTATION SYSTEMS INC	3/17/2017	INSTRUCTIONAL SUPPLIES	313.04
PRESENTATION SYSTEMS INC	3/24/2017	PUPIL ACTIVITIES SUPPLIES	935.34
PRESENTATION SYSTEMS INC Total			1,248.38
PRIMARY CONCEPTS	3/17/2017	INSTRUCTIONAL SUPPLIES	367.36
PRIMARY CONCEPTS Total			367.36
PRO SYSTEMS INC.	3/24/2017	OFFICE SUPPLIES	1,231.47
PRO SYSTEMS INC. Total			1,231.47
PROFESSIONAL LEARNING COLLABORATIVE,LLC	3/17/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC Total			1,500.00
PROGRESSUS THERAPY LLC	3/10/2017	PUPIL SERVICES	26,479.50
PROGRESSUS THERAPY LLC Total			26,479.50
PUBLIX SUPERMARKET	3/10/2017	FOOD	332.30
PUBLIX SUPERMARKET	3/3/2017	INSTRUCTIONAL SUPPLIES	158.01
PUBLIX SUPERMARKET Total			490.31
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	3/7/2017	ARCHITECT ENGINEER SERVICES	10,220.96
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC Total			10,220.96
QUALITY DATA SYSTEMS INC	3/17/2017	INSTRUCTIONAL SUPPLIES	1,101.60
QUALITY DATA SYSTEMS INC Total			1,101.60
QUILL CORPORATION	3/17/2017	HEALTH SUPPLIES	196.52
QUILL CORPORATION	3/24/2017	INSTRUCTIONAL SUPPLIES	474.53
QUILL CORPORATION Total			671.05
R AND R ASSOCIATES ENVIRONMENTAL	3/24/2017	MISCELLANEOUS PURCHASED SVCS	1,500.00
R AND R ASSOCIATES ENVIRONMENTAL	3/3/2017	REPAIRS & MAINTENANCE	1,500.00
R AND R ASSOCIATES ENVIRONMENTAL Total			3,000.00
RAINBOW BOOK COMPANY	3/24/2017	LIBRARY BOOKS	2,912.62
RAINBOW BOOK COMPANY Total			2,912.62
RANDSTAD NORTH AMERICA	3/10/2017	MISC. OTHER PROFESSIONAL SRVCS	53,418.72
RANDSTAD NORTH AMERICA Total			53,418.72
REALLY GOOD STUFF	3/22/2017	INSTRUCTIONAL SUPPLIES	1,066.95
REALLY GOOD STUFF Total			1,066.95
RECORDING FOR THE BLIND	3/30/2017	TECHNOLOGY SOFTWARE SUPPLIES	455.00
RECORDING FOR THE BLIND Total			455.00
RENAISSANCE LEARNING, INC.	3/10/2017	INSTRUCTIONAL PROGS IMPRV SVCS	10,400.00
RENAISSANCE LEARNING, INC. Total			10,400.00
RESERVE ACCOUNT	3/17/2017	POSTAGE	35,000.00
RESERVE ACCOUNT Total			35,000.00
RESIDENCE INN BY MARRIOTT	3/10/2017	FIELD TRIPS	767.26
RESIDENCE INN BY MARRIOTT Total			767.26
RHYME UNIVERSITY	3/22/2017	INSTRUCTIONAL SUPPLIES	225.93
RHYME UNIVERSITY Total			225.93
RICHARDSON PLOWDEN & ROBINSON	3/17/2017	ATTORNEY SERVICES	1,102.46
RICHARDSON PLOWDEN & ROBINSON Total			1,102.46
RICHLAND COUNTY FINANCE DEPARTMENT	3/10/2017	WATER	827.57
RICHLAND COUNTY FINANCE DEPARTMENT Total			827.57
RICHLAND COUNTY SHERIFF'S DEPT	3/17/2017	MISCELLANEOUS PURCHASED SVCS	2,920.00
RICHLAND COUNTY SHERIFF'S DEPT Total			2,920.00
RICHLAND COUNTY TREASURER	3/17/2017	SALES TAXES ADULT MEAL SALES	122.00
RICHLAND COUNTY TREASURER Total			122.00
RICHLAND INDUSTRIAL	3/10/2017	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND INDUSTRIAL Total			690.00
RICHLAND ONE MIDDLE COLLEGE	3/15/2017	PAYMENTS TO PUBLIC CHARTER SCH	114,130.48

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RICHLAND ONE MIDDLE COLLEGE Total			114,130.48
RICOH CORPORATION	3/3/2017	INSTRUCTIONAL SUPPLIES	484.84
RICOH CORPORATION Total			484.84
RIPPLE EFFECTS	3/17/2017	TECHNOLOGY PURCHASED SERVICES	2,320.37
RIPPLE EFFECTS	3/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	4,629.63
RIPPLE EFFECTS Total			6,950.00
RIPPLE LLC	3/3/2017	INSTRUCTIONAL SUPPLIES	1,337.21
RIPPLE LLC Total			1,337.21
RIVERBANKS ZOOLOGICAL PARK	3/24/2017	FIELD TRIPS	165.00
RIVERBANKS ZOOLOGICAL PARK Total			165.00
ROLLING VIDEO GAMES OF COLUMBIA	3/17/2017	INSTRUCTIONAL SUPPLIES	325.00
ROLLING VIDEO GAMES OF COLUMBIA Total			325.00
RONCO COMMUNICATIONS	3/10/2017	REPAIRS & MAINTENANCE	838.50
RONCO COMMUNICATIONS	3/7/2017	TELECOMMUNICATIONS SERVICES	2,247.70
RONCO COMMUNICATIONS Total			3,086.20
ROPER MOUNTAIN SCIENCE CENTER	3/10/2017	INSTRUCTIONAL SUPPLIES	456.40
ROPER MOUNTAIN SCIENCE CENTER Total			456.40
ROSEWOOD ELEMENTARY - PETTY CASH	3/10/2017	CLASSROOM SUPPLIES	72.11
ROSEWOOD ELEMENTARY - PETTY CASH	3/10/2017	FOOD	19.19
ROSEWOOD ELEMENTARY - PETTY CASH	3/10/2017	HEALTH SUPPLIES	38.82
ROSEWOOD ELEMENTARY - PETTY CASH	3/10/2017	INSTRUCTIONAL SUPPLIES	227.71
ROSEWOOD ELEMENTARY - PETTY CASH Total			357.83
ROYAL FIREWORKS	3/24/2017	INSTRUCTIONAL SUPPLIES	4,807.00
ROYAL FIREWORKS Total			4,807.00
RUSSELL L LONG	3/17/2017	PROFESSIONAL DEVLPMNT IN STATE	2,100.00
RUSSELL L LONG Total			2,100.00
SAB - PETTY CASH	3/3/2017	FOOD	894.38
SAB - PETTY CASH	3/10/2017	INSTRUCTIONAL SUPPLIES	167.75
SAB - PETTY CASH	3/10/2017	MISCELLANEOUS PURCHASED SVCS	205.12
SAB - PETTY CASH	3/3/2017	OFFICE SUPPLIES	938.98
SAB - PETTY CASH	3/3/2017	TECHNOLOGY PURCHASED SERVICES	128.30
SAB - PETTY CASH	3/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	80.74
SAB - PETTY CASH Total			2,415.27
SAM'S CLUB	3/7/2017	FOOD	1,365.83
SAM'S CLUB	3/17/2017	INST SUPPLIES-ST INCENTIVES T1	167.94
SAM'S CLUB	3/28/2017	INSTRUCTIONAL SUPPLIES	71.40
SAM'S CLUB Total			1,605.17
SANDRA GOFF	3/10/2017	INSTRUCTIONAL PROGS IMPRV SVCS	3,300.00
SANDRA GOFF Total			3,300.00
SANDY JOHNSON	3/3/2017	CAUGHMAN MONTESSORI TUITION	420.00
SANDY JOHNSON Total			420.00
SARGENT WELCH	3/30/2017	INSTRUCTIONAL SUPPLIES	1,443.73
SARGENT WELCH Total			1,443.73
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	3/17/2017	DUES AND FEES	1,345.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	1,785.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	3/14/2017	STAFF DEVELOPMENT IN STATE	220.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total			3,350.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	3/7/2017	PROFESSIONAL DEVLPMNT IN STATE	1,218.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	3/14/2017	STAFF DEVELOPMENT IN STATE	88.00
SC ASSOCIATION OF SCHOOL LIBRARIANS Total			1,306.00
SC CENTER FOR TEACHER RECRUITMENT	3/28/2017	TRAVEL STAFF	130.00
SC CENTER FOR TEACHER RECRUITMENT Total			130.00
SC COUNCIL ON COMPETITIVENESS	3/7/2017	PROFESSIONAL DEVLPMNT IN STATE	100.00
SC COUNCIL ON COMPETITIVENESS Total			100.00
SC DEPARTMENT OF EDUCATION	3/28/2017	21STCOMMUNITY LEARNING CENTER	4,780.74
SC DEPARTMENT OF EDUCATION	3/17/2017	FIELD TRIPS	248.37
SC DEPARTMENT OF EDUCATION	3/10/2017	GASOLINE	7,105.85
SC DEPARTMENT OF EDUCATION Total			12,134.96
SC DEPARTMENT OF JUVENILE JUSTICE	3/3/2017	PAYMENT TO SDE (TRANSIT)	2,276.88
SC DEPARTMENT OF JUVENILE JUSTICE Total			2,276.88
SC DEPARTMENT OF SOCIAL SERVICES	3/10/2017	MISCELLANEOUS PURCHASED SVCS	112.00
SC DEPARTMENT OF SOCIAL SERVICES Total			112.00
SC DEPT OF REVENUE	3/10/2017	OTHER PAYROLL DEDUCTIONS	13,415.07
SC DEPT OF REVENUE Total			13,415.07
SC ELECTRIC AND GAS	3/3/2017	ELECTRICITY	243,804.68
SC ELECTRIC AND GAS Total			243,804.68
SC EMPLOYMENT SECURITY COMMISSION	3/10/2017	OTHER PAYROLL DEDUCTIONS	1,570.88
SC EMPLOYMENT SECURITY COMMISSION Total			1,570.88
SC FCCLA	3/2/2017	ACTIVITY TRIPS	310.00
SC FCCLA	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	60.00
SC FCCLA Total			370.00
SC FOUNDATION FOR EDUCATIONAL ADMINISTRATION	3/7/2017	MISCELLANEOUS PURCHASED SVCS	150.00
SC FOUNDATION FOR EDUCATIONAL ADMINISTRATION Total			150.00
SC MIDDLE SCHOOL ASSOCIATION	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	210.00
SC MIDDLE SCHOOL ASSOCIATION Total			210.00
SC MIDLANDS JOB FAIR	3/2/2017	TRAVEL STAFF	190.62
SC MIDLANDS JOB FAIR Total			190.62

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SC PRAYER FELLOWSHIP	3/7/2017	FOOD	240.00
SC PRAYER FELLOWSHIP Total			240.00
SC PROMOTIONS/AIA	3/3/2017	INSTRUCTIONAL SUPPLIES	1,484.56
SC PROMOTIONS/AIA Total			1,484.56
SC RETIREMENT SYSTEM	3/2/2017	RETIREMENT CONTRIBUTIONS	45,817.57
SC RETIREMENT SYSTEM Total			45,817.57
SC STATE MUSEUM	3/10/2017	FIELD TRIPS	405.00
SC STATE MUSEUM Total			405.00
SCAAA	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	125.00
SCAAA Total			125.00
SCACPA	3/14/2017	STAFF DEVELOPMENT IN STATE	159.00
SCACPA Total			159.00
SCANTRON CORPORATION	3/17/2017	INSTRUCTIONAL SUPPLIES	210.43
SCANTRON CORPORATION Total			210.43
SCBEA	3/3/2017	INSTRUCTIONAL SUPPLIES	175.00
SCBEA Total			175.00
SCHOLARCHIP	3/24/2017	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
SCHOLARCHIP	3/24/2017	TECHNOLOGY PURCHASED SERVICES	950.00
SCHOLARCHIP Total			1,250.00
SCHOLARCHIP CARD LLC	3/17/2017	INSTRUCTIONAL SUPPLIES	874.80
SCHOLARCHIP CARD LLC	3/24/2017	OFFICE SUPPLIES	333.72
SCHOLARCHIP CARD LLC	3/17/2017	REPAIRS & MAINTENANCE	116.64
SCHOLARCHIP CARD LLC Total			1,325.16
SCHOLASTIC BOOK CLUBS	3/24/2017	LIBRARY BOOKS	498.32
SCHOLASTIC BOOK CLUBS Total			498.32
SCHOLASTIC BOOK CLUBS INC	3/7/2017	INSTRUCTIONAL SUPPLIES	424.00
SCHOLASTIC BOOK CLUBS INC Total			424.00
SCHOLASTIC BOOK FAIRS	3/10/2017	LIBRARY BOOKS	246.20
SCHOLASTIC BOOK FAIRS Total			246.20
SCHOLASTIC EDUCATIONAL PUBLISHING	3/17/2017	LIBRARY BOOKS	1,406.29
SCHOLASTIC EDUCATIONAL PUBLISHING Total			1,406.29
SCHOLASTIC INC	3/10/2017	INSTRUCTIONAL SUPPLIES	217.00
SCHOLASTIC INC Total			217.00
SCHOLASTIC INC.	3/3/2017	INSTRUCTIONAL SUPPLIES	164.73
SCHOLASTIC INC. Total			164.73
SCHOLASTIC MAGAZINES	3/17/2017	INSTRUCTIONAL SUPPLIES	490.81
SCHOLASTIC MAGAZINES Total			490.81
SCHOOL NURSE SUPPLY INC	3/22/2017	HEALTH SUPPLIES	1,151.76
SCHOOL NURSE SUPPLY INC	3/22/2017	PURCHASES WAREHOUSE INVENTORY	3,292.27
SCHOOL NURSE SUPPLY INC Total			4,444.03
SCHOOL OF MUSIC	3/30/2017	INSTRUCTIONAL SUPPLIES	360.00
SCHOOL OF MUSIC Total			360.00
SCHOOL OUTFITTERS	3/22/2017	INSTRUCTIONAL SUPPLIES	177.30
SCHOOL OUTFITTERS Total			177.30
SCHOOL SPECIALTY	3/3/2017	CLASSROOM SUPPLIES	559.14
SCHOOL SPECIALTY	3/3/2017	CONSTRUCTION SERVICES	1,370.55
SCHOOL SPECIALTY	3/3/2017	INSTRUCTIONAL SUPPLIES	4,404.17
SCHOOL SPECIALTY Total			6,333.86
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	3/30/2017	CLASSROOM SUPPLIES	79.31
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	3/10/2017	INSTRUCTIONAL SUPPLIES	3,033.91
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total			3,113.22
SCHOOL TOOLS	3/3/2017	INSTRUCTIONAL SUPPLIES	5,798.54
SCHOOL TOOLS	3/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	36.38
SCHOOL TOOLS Total			5,834.92
SCIENTIFICS DIRECT INC	3/22/2017	INSTRUCTIONAL SUPPLIES	310.61
SCIENTIFICS DIRECT INC Total			310.61
SCSBIT	3/22/2017	ACCRUED WORKMAN'S COMPENSATION	31,065.95
SCSBIT	3/17/2017	PROPERTY INSURANCE	17,372.97
SCSBIT	3/17/2017	WORKER'S COMPENSATION	318,597.60
SCSBIT Total			367,036.52
SDE REGISTRATION	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	405.00
SDE REGISTRATION Total			405.00
SEBCO BOOKS	3/17/2017	LIBRARY BOOKS	1,987.10
SEBCO BOOKS Total			1,987.10
SENN BROTHERS	3/17/2017	FOOD	17,433.05
SENN BROTHERS	3/17/2017	FOOD FF FRUITS VEGETABLES	59,526.06
SENN BROTHERS Total			76,959.11
SET SOLUTIONS, LLC	3/7/2017	MISCELLANEOUS PURCHASED SVCS	1,200.00
SET SOLUTIONS, LLC Total			1,200.00
SEVERT AND SONS PRODUCE COLUMBIA INC	3/3/2017	FOOD	16,396.00
SEVERT AND SONS PRODUCE COLUMBIA INC Total			16,396.00
SIGN A RAMA	3/14/2017	OTHER EQUIPMENT	1,297.65
SIGN A RAMA Total			1,297.65
SIGNS BY TOMORROW	3/10/2017	MISCELLANEOUS PURCHASED SVCS	65.77
SIGNS BY TOMORROW	3/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,307.53
SIGNS BY TOMORROW Total			1,373.30
SIMPLEXGRINNELL	3/3/2017	CONSTRUCTION SERVICES	72,093.30

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SIMPLEXGRINNELL	3/10/2017	REPAIRS & MAINTENANCE	486.00
SIMPLEXGRINNELL Total			72,579.30
SIZEMORE SECURITY INTERNATIONAL	3/3/2017	MISCELLANEOUS PURCHASED SVCS	152.19
SIZEMORE SECURITY INTERNATIONAL	3/17/2017	MISC. OTHER PROFESSIONAL SRVCS	30,252.05
SIZEMORE SECURITY INTERNATIONAL	3/17/2017	MISCELLANEOUS PURCHASED SVCS	4,984.30
SIZEMORE SECURITY INTERNATIONAL Total			35,388.54
SKATELAND	3/3/2017	FIELD TRIPS	909.00
SKATELAND Total			909.00
SKEETER KELL SPORTING GOODS	3/22/2017	PUPIL ACTIVITIES SUPPLIES	1,360.80
SKEETER KELL SPORTING GOODS Total			1,360.80
SMITH RUBBER STAMPS AND SEALS INC	3/7/2017	INSTRUCTIONAL SUPPLIES	312.35
SMITH RUBBER STAMPS AND SEALS INC	3/17/2017	OFFICE SUPPLIES	82.62
SMITH RUBBER STAMPS AND SEALS INC	3/30/2017	OFFICE SUPPLIES	25.92
SMITH RUBBER STAMPS AND SEALS INC Total			420.89
SNELLING PERSONNEL SERVICE	3/3/2017	MISCELLANEOUS PURCHASED SVCS	27,030.75
SNELLING PERSONNEL SERVICE Total			27,030.75
SNELLING PERSONNEL SERVICES OF COLA	3/10/2017	MISCELLANEOUS PURCHASED SVCS	3,219.90
SNELLING PERSONNEL SERVICES OF COLA Total			3,219.90
SNIDER TIRE COMPANY	3/24/2017	PURCHASES VEHICLE MAINT INV	4,583.50
SNIDER TIRE COMPANY Total			4,583.50
SNT ED CONSULTING	3/2/2017	PROFESSIONAL DEVLPMNT IN STATE	169.00
SNT ED CONSULTING Total			169.00
SOLID STRUCTURES LLC	3/24/2017	MISCELLANEOUS PURCHASED SVCS	850.00
SOLID STRUCTURES LLC Total			850.00
SOUTH CAROLINA AQUARIUM	3/10/2017	FIELD TRIPS	324.00
SOUTH CAROLINA AQUARIUM Total			324.00
SOUTH CAROLINA NET INC	3/7/2017	TELEPHONE	945.95
SOUTH CAROLINA NET INC Total			945.95
SOUTHEAST MIDDLE - PETTY CASH	3/3/2017	FOOD	209.46
SOUTHEAST MIDDLE - PETTY CASH	3/3/2017	INSTRUCTIONAL SUPPLIES	68.51
SOUTHEAST MIDDLE - PETTY CASH	3/3/2017	OFFICE SUPPLIES	34.17
SOUTHEAST MIDDLE - PETTY CASH Total			312.14
SOUTHEAST MIDDLE SCHOOL	3/10/2017	VENDING	450.68
SOUTHEAST MIDDLE SCHOOL Total			450.68
SOUTHERN BREAD LLC	3/24/2017	FOOD	426.57
SOUTHERN BREAD LLC	3/24/2017	INSTRUCTIONAL SUPPLIES	38.39
SOUTHERN BREAD LLC Total			464.96
SOUTHERN LUBRICANTS	3/30/2017	OIL	2,814.07
SOUTHERN LUBRICANTS Total			2,814.07
SOUTHERN PUMP AND TANK	3/10/2017	PURCHASES VEHICLE MAINT INV	1,331.69
SOUTHERN PUMP AND TANK Total			1,331.69
SOUTHWEST STRINGS	3/22/2017	CLASSROOM SUPPLIES	264.98
SOUTHWEST STRINGS Total			264.98
SPECTRA	3/10/2017	OTHER PAYROLL DEDUCTIONS	206.88
SPECTRA Total			206.88
SPORT SUPPLY GROUP,INC,	3/3/2017	PUPIL ACTIVITIES SUPPLIES	10,958.91
SPORT SUPPLY GROUP,INC, Total			10,958.91
SPORTS ILLUSTRATED FOR KIDS	3/17/2017	INSTRUCTIONAL SUPPLIES	199.60
SPORTS ILLUSTRATED FOR KIDS Total			199.60
SSWAA OF AMERICA	3/14/2017	PROF DEVELOPMENT OUT OF STATE	510.00
SSWAA OF AMERICA Total			510.00
ST ANDREWS MIDDLE SCHOOL	3/10/2017	VENDING	250.14
ST ANDREWS MIDDLE SCHOOL Total			250.14
STAFF DEVELOPMENT WORKSHOPS	3/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	8,350.00
STAFF DEVELOPMENT WORKSHOPS Total			8,350.00
STAGESTEP INC	3/22/2017	OTHER EQUIPMENT	1,354.82
STAGESTEP INC Total			1,354.82
STAPLES	3/10/2017	CLASSROOM SUPPLIES	531.99
STAPLES	3/10/2017	FURNITURE & FIXTURES	53.23
STAPLES	3/10/2017	INSTRUCTIONAL SUPPLIES	2,041.30
STAPLES	3/10/2017	OFFICE SUPPLIES	598.71
STAPLES Total			3,225.23
STATE BUDGET AND CONTROL BOARD	3/7/2017	TECHNOLOGY PURCHASED SERVICES	119.86
STATE BUDGET AND CONTROL BOARD	3/7/2017	TELEPHONE	1,452.01
STATE BUDGET AND CONTROL BOARD Total			1,571.87
STATE DEPARTMENT OF EDUCATION	3/10/2017	TEXTBOOKS	4,936.40
STATE DEPARTMENT OF EDUCATION Total			4,936.40
STATE DISBURSEMENT UNIT	3/10/2017	OTHER PAYROLL DEDUCTIONS	450.00
STATE DISBURSEMENT UNIT Total			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	3/10/2017	OTHER PAYROLL DEDUCTIONS	489.24
STATE OF FLORIDA DISBURSEMENT UNIT Total			489.24
STEPHANIE HARVEY CONSULTING	3/10/2017	INSTRUCTIONAL PROGS IMPRV SVCS	7,774.56
STEPHANIE HARVEY CONSULTING Total			7,774.56
STEVE WEISS MUSIC INC	3/22/2017	INSTRUCTIONAL SUPPLIES	187.70
STEVE WEISS MUSIC INC Total			187.70
SUBWAY	3/3/2017	FOOD	149.60
SUBWAY Total			149.60

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SUPER DUPER SCHOOL COMPANY	3/17/2017	CLASSROOM SUPPLIES	39.88
SUPER DUPER SCHOOL COMPANY	3/17/2017	INST SUPPLIES-ST INCENTIVES T1	45.88
SUPER DUPER SCHOOL COMPANY	3/17/2017	INSTRUCTIONAL SUPPLIES	299.50
SUPER DUPER SCHOOL COMPANY Total			385.26
SUPERIOR DISTRIBUTING	3/17/2017	FOOD	1,480.61
SUPERIOR DISTRIBUTING	3/17/2017	INSTRUCTIONAL SUPPLIES	2,961.22
SUPERIOR DISTRIBUTING Total			4,441.83
SUSI LONG	3/10/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,312.65
SUSI LONG	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	937.35
SUSI LONG Total			2,250.00
SWEETWATER SOUND INC	3/22/2017	TECHNOLOGY EQUIPMENT	647.18
SWEETWATER SOUND INC Total			647.18
SYDNEY OATES	3/17/2017	MISCELLANEOUS EXPENSE	200.00
SYDNEY OATES Total			200.00
T & T SPORTS	3/3/2017	PUPIL ACTIVITIES SUPPLIES	615.22
T & T SPORTS Total			615.22
TAPFIN PROCESS SOLUTION	3/24/2017	TECHNOLOGY PURCHASED SERVICES	6,480.00
TAPFIN PROCESS SOLUTION Total			6,480.00
TEACHER S DISCOVERY	3/22/2017	LIBRARY BOOKS	158.10
TEACHER S DISCOVERY Total			158.10
TEACHERS CREATED MATERIALS	3/17/2017	INSTRUCTIONAL SUPPLIES	2,209.95
TEACHERS CREATED MATERIALS Total			2,209.95
TEACHERS PLACEMENT GROUP	3/10/2017	ACCOUNTS RECEIVABLE FOREIGN	13,560.71
TEACHERS PLACEMENT GROUP Total			13,560.71
TECH SOLUTIONS LLC	3/10/2017	FURNITURE & FIXTURES	45.00
TECH SOLUTIONS LLC	3/10/2017	MOBILE TELEPHONE	377.69
TECH SOLUTIONS LLC	3/17/2017	REPAIRS & MAINTENANCE	146.10
TECH SOLUTIONS LLC	3/17/2017	TELEPHONE	83.98
TECH SOLUTIONS LLC Total			652.77
TECHSMITH CORP	3/22/2017	TECHNOLOGY SOFTWARE SUPPLIES	365.04
TECHSMITH CORP Total			365.04
TEES ME	3/3/2017	INST SUPPLIES-ST INCENTIVES T1	242.46
TEES ME Total			242.46
TEKK SOLUTIONS LLC	3/3/2017	MISCELLANEOUS PURCHASED SVCS	1,687.50
TEKK SOLUTIONS LLC Total			1,687.50
TENNICO OF COLUMBIA, INC	3/10/2017	REPAIRS & MAINTENANCE	650.00
TENNICO OF COLUMBIA, INC Total			650.00
TERRANCE HENDERSON	3/3/2017	INSTRUCTIONAL SERVICES	4,717.90
TERRANCE HENDERSON Total			4,717.90
TEXAS GUARANTEED STUDENT LOAN CORP	3/10/2017	OTHER PAYROLL DEDUCTIONS	626.58
TEXAS GUARANTEED STUDENT LOAN CORP Total			626.58
TEXAS STATE DISBURSMENT UNIT	3/23/2017	OTHER PAYROLL DEDUCTIONS	195.23
TEXAS STATE DISBURSMENT UNIT Total			195.23
TGS, CO. INC.	3/10/2017	FOOD	1,613.16
TGS, CO. INC. Total			1,613.16
THE BOOK SOURCE INC	3/30/2017	OTHER EQUIPMENT	180.00
THE BOOK SOURCE INC Total			180.00
THE COLLEGE BOARD	3/15/2017	PROF DEVELOPMENT OUT OF STATE	450.00
THE COLLEGE BOARD	3/10/2017	PROFESSIONAL DEVLPMNT IN STATE	275.00
THE COLLEGE BOARD Total			725.00
THE FLIPPEN GROUP	3/10/2017	INSTRUCTIONAL PROGS IMPRV SVCS	26,000.00
THE FLIPPEN GROUP Total			26,000.00
THE READING WAREHOUSE	3/24/2017	INSTRUCTIONAL PROGS IMPRV SVCS	166.95
THE READING WAREHOUSE	3/24/2017	INSTRUCTIONAL SUPPLIES	623.93
THE READING WAREHOUSE	3/24/2017	LIBRARY BOOKS	1,926.49
THE READING WAREHOUSE Total			2,717.37
THE STATE NEWSPAPER	3/17/2017	ADVERTISING	3,447.50
THE STATE NEWSPAPER Total			3,447.50
THE SWIM LESSONS COMPANY LLC	3/3/2017	INSTRUCTIONAL SERVICES	4,285.71
THE SWIM LESSONS COMPANY LLC Total			4,285.71
THERMO KING	3/17/2017	PURCHASES VEHICLE MAINT INV	1,502.56
THERMO KING Total			1,502.56
THYSSENKRUPP ELEVATOR COMPANY	3/3/2017	REPAIRS & MAINTENANCE	2,893.14
THYSSENKRUPP ELEVATOR COMPANY Total			2,893.14
TIAA-CREF	3/10/2017	TIAA-CREF	43,922.66
TIAA-CREF Total			43,922.66
TIME FOR KIDS	3/3/2017	INSTRUCTIONAL SUPPLIES	89.20
TIME FOR KIDS Total			89.20
TIME WARNER CABLE	3/7/2017	TECHNOLOGY PURCHASED SERVICES	165.54
TIME WARNER CABLE	3/7/2017	TECHNOLOGY SOFTWARE SUPPLIES	325.62
TIME WARNER CABLE Total			491.16
TODD SCHOLL	3/24/2017	INSTRUCTIONAL PROGS IMPRV SVCS	148.50
TODD SCHOLL Total			148.50
TOTAL STRENGTH AND SPEED	3/17/2017	CLASSROOM SUPPLIES	1,165.14
TOTAL STRENGTH AND SPEED Total			1,165.14
TOWN OF EASTOVER	3/10/2017	SEWERAGE	98.47
TOWN OF EASTOVER	3/10/2017	WATER	86.18

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TOWN OF EASTOVER Total			184.65
TOY DEPOT	3/22/2017	CLASSROOM SUPPLIES	109.78
TOY DEPOT Total			109.78
TREASURER OF VIRGINIA	3/10/2017	OTHER PAYROLL DEDUCTIONS	996.76
TREASURER OF VIRGINIA Total			996.76
TRI COUNTY ELECTRIC COOP INC	3/3/2017	ELECTRICITY	26,396.00
TRI COUNTY ELECTRIC COOP INC Total			26,396.00
TRIUMPH COLLEGE PREP	3/3/2017	INSTRUCTIONAL SERVICES	3,690.00
TRIUMPH COLLEGE PREP Total			3,690.00
TRIUMPH LEARNING	3/22/2017	INSTRUCTIONAL SUPPLIES	3,861.64
TRIUMPH LEARNING Total			3,861.64
TROUBLESHOOTER A/C & REF.	3/3/2017	REPAIRS & MAINTENANCE	19,928.92
TROUBLESHOOTER A/C & REF. Total			19,928.92
TRUCK PRO	3/3/2017	PURCHASES VEHICLE MAINT INV	1,858.83
TRUCK PRO Total			1,858.83
TYLER TECHNOLOGIES INC	3/24/2017	TECHNOLOGY SOFTWARE SUPPLIES	14,932.48
TYLER TECHNOLOGIES INC Total			14,932.48
U S SCHOOL SUPPLY	3/22/2017	INST SUPPLIES-ST INCENTIVES T1	770.90
U S SCHOOL SUPPLY Total			770.90
U.S. INK AND TONER, INC	3/22/2017	TECHNOLOGY SOFTWARE SUPPLIES	958.95
U.S. INK AND TONER, INC Total			958.95
UNIFIED AV SYSTEMS	3/3/2017	TECHNOLOGY EQUIPMENT	127,993.56
UNIFIED AV SYSTEMS	3/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	332.40
UNIFIED AV SYSTEMS Total			128,325.96
UNITED REFRIGERATION INC	3/7/2017	MAINTENANCE SUPPLIES	14,068.08
UNITED REFRIGERATION INC Total			14,068.08
UNITED STATES DISTRICT COURT	3/10/2017	OTHER PAYROLL DEDUCTIONS	100.00
UNITED STATES DISTRICT COURT Total			100.00
UNITED TELEPHONE OF THE CAROLINAS	3/17/2017	REPAIRS & MAINTENANCE	2,536.62
UNITED TELEPHONE OF THE CAROLINAS Total			2,536.62
UNITED WAY OF THE MIDLANDS	3/10/2017	OTHER PAYROLL DEDUCTIONS	4,699.04
UNITED WAY OF THE MIDLANDS Total			4,699.04
UNIVERSAL BENEFITS INC	3/10/2017	OTHER PAYROLL DEDUCTIONS	5,808.18
UNIVERSAL BENEFITS INC Total			5,808.18
UNIVERSITY OF SOUTH CAROLINA	3/14/2017	PROFESSIONAL DEVLPMNT IN STATE	35.00
UNIVERSITY OF SOUTH CAROLINA Total			35.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	3/7/2017	PROFESSIONAL DEVLPMNT IN STATE	120.00
UNIVERSITY OF SOUTH CAROLINA AIKEN Total			120.00
UNIVERSITY REWARDS LLC	3/3/2017	CLASSROOM SUPPLIES	245.79
UNIVERSITY REWARDS LLC	3/3/2017	INSTRUCTIONAL SUPPLIES	2,704.31
UNIVERSITY REWARDS LLC Total			2,950.10
UNLIMITED HANDS ON SCIENCE	3/24/2017	PROFESSIONAL DEVLPMNT IN STATE	2,500.00
UNLIMITED HANDS ON SCIENCE Total			2,500.00
URSULA SHERTZER	3/17/2017	MISCELLANEOUS PURCHASED SVCS	100.00
URSULA SHERTZER Total			100.00
US DEPARTMENT OF EDUCATION	3/10/2017	OTHER PAYROLL DEDUCTIONS	7,195.75
US DEPARTMENT OF EDUCATION Total			7,195.75
US FOODS	3/10/2017	COMMODITY DISTRIBUTION CHARGE	2,317.16
US FOODS	3/10/2017	FOOD	41,506.03
US FOODS	3/10/2017	FOOD BAKERY PRODUCTS	82,245.75
US FOODS	3/10/2017	FOOD CANNED FRUITS & VEGETABLE	34,360.00
US FOODS	3/10/2017	FOOD DAIRY PRODUCTS	8,501.40
US FOODS	3/10/2017	FOOD FF FRUITS VEGETABLES	71,296.07
US FOODS	3/10/2017	FOOD MEATS EGGS SEAFOOD	134,023.42
US FOODS	3/10/2017	FOOD OTHER	62,431.85
US FOODS	3/24/2017	INSTRUCTIONAL SUPPLIES	830.14
US FOODS	3/10/2017	KITCHEN PAPER SUPPLIES	22,998.74
US FOODS	3/10/2017	KITCHEN SUPPLIES	11,156.67
US FOODS Total			471,667.23
USA LEASE INC.	3/3/2017	PURCHASES WAREHOUSE INVENTORY	7,296.48
USA LEASE INC. Total			7,296.48
USA TESTREP, INC	3/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	5,700.00
USA TESTREP, INC Total			5,700.00
VALIC TRUST COMPANY	3/10/2017	VALIC	31,222.07
VALIC TRUST COMPANY Total			31,222.07
VALLEY SPRING WATER COMPANY INC.	3/3/2017	FOOD	164.89
VALLEY SPRING WATER COMPANY INC. Total			164.89
VANDELL L MCCARY	3/10/2017	MISCELLANEOUS PURCHASED SVCS	175.00
VANDELL L MCCARY Total			175.00
VARIDESK LLC	3/22/2017	OFFICE SUPPLIES	853.20
VARIDESK LLC Total			853.20
VERIZON WIRELESS	3/24/2017	MOBILE TELEPHONE	437.32
VERIZON WIRELESS	3/3/2017	TECHNOLOGY PURCHASED SERVICES	8,592.39
VERIZON WIRELESS Total			9,029.71
VIC BAILEY FORD	3/24/2017	VEHICLES	27,157.00
VIC BAILEY FORD Total			27,157.00
VIRTUAL IMAGE TECHNOLOGY	3/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	7,028.27

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VIRTUAL IMAGE TECHNOLOGY Total			7,028.27
W W GRAINGER	3/3/2017	PURCHASES WAREHOUSE INVENTORY	62,609.22
W W GRAINGER Total			62,609.22
WALMART SUPERCENTER	3/30/2017	INSTRUCTIONAL SUPPLIES	437.05
WALMART SUPERCENTER Total			437.05
WASHINGTON NATIONAL INSURANCE CO	3/10/2017	OTHER PAYROLL DEDUCTIONS	65,252.53
WASHINGTON NATIONAL INSURANCE CO Total			65,252.53
WATER SYSTEMS INC	3/3/2017	REPAIRS & MAINTENANCE	681.68
WATER SYSTEMS INC Total			681.68
WATKINS ADULT EDUCATION	3/17/2017	ADULT-CONTINUING ED IN DISTRCT	125.00
WATKINS ADULT EDUCATION	3/10/2017	VENDING	32.27
WATKINS ADULT EDUCATION Total			157.27
WEBBER ELEMENTARY - PETTY CASH	3/3/2017	FOOD	57.44
WEBBER ELEMENTARY - PETTY CASH	3/3/2017	INSTRUCTIONAL SUPPLIES	146.86
WEBBER ELEMENTARY - PETTY CASH	3/3/2017	OFFICE SUPPLIES	41.71
WEBBER ELEMENTARY - PETTY CASH Total			246.01
WEST TEK SOLUTIONS, INC.	3/10/2017	REPAIRS & MAINTENANCE	41,232.84
WEST TEK SOLUTIONS, INC. Total			41,232.84
WHITEBOX LEARNING	3/22/2017	INSTRUCTIONAL SUPPLIES	897.90
WHITEBOX LEARNING Total			897.90
WHOLESALE INDUSTRIAL ELECTRONICS	3/30/2017	MISCELLANEOUS PURCHASED SVCS	82.77
WHOLESALE INDUSTRIAL ELECTRONICS	3/3/2017	PURCHASES WAREHOUSE INVENTORY	6,462.01
WHOLESALE INDUSTRIAL ELECTRONICS Total			6,544.78
WILKES ALSTON SOCIETY	3/24/2017	PUPIL SERVICES	28,275.00
WILKES ALSTON SOCIETY Total			28,275.00
WILLIAM K STEPHENSON JR	3/10/2017	OTHER PAYROLL DEDUCTIONS	16,047.30
WILLIAM K STEPHENSON JR Total			16,047.30
WILLIAM MOORE	3/22/2017	INSTRUCTIONAL SUPPLIES	300.00
WILLIAM MOORE Total			300.00
WILLIAM V. MACGILL COMPANY	3/22/2017	HEALTH SUPPLIES	184.26
WILLIAM V. MACGILL COMPANY	3/22/2017	INSTRUCTIONAL SUPPLIES	403.24
WILLIAM V. MACGILL COMPANY Total			587.50
WILLIAMS DETROIT DIESEL	3/30/2017	PURCHASES VEHICLE MAINT INV	1,269.39
WILLIAMS DETROIT DIESEL Total			1,269.39
WONDER WORKS	3/22/2017	FIELD TRIPS	1,142.37
WONDER WORKS Total			1,142.37
WOODBURN PRESS	3/3/2017	INSTRUCTIONAL SUPPLIES	1,182.45
WOODBURN PRESS Total			1,182.45
WULBERN-KOVAL COMPANY INC	3/7/2017	PURCHASES WAREHOUSE INVENTORY	7,889.09
WULBERN-KOVAL COMPANY INC Total			7,889.09
XPEDX	3/24/2017	PURCHASES WAREHOUSE INVENTORY	9,223.20
XPEDX Total			9,223.20
YOUTH LIGHT INC	3/24/2017	INSTRUCTIONAL SUPPLIES	192.16
YOUTH LIGHT INC Total			192.16
ZANER-BLOSER	3/22/2017	INSTRUCTIONAL SUPPLIES	569.25
ZANER-BLOSER Total			569.25
ZINYAW LLC	3/22/2017	CLASSROOM SUPPLIES	37.69
ZINYAW LLC	3/22/2017	INSTRUCTIONAL SUPPLIES	78.30
ZINYAW LLC Total			115.99
Grand Total			\$ 8,286,667.79