

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
100 BLACK MEN OF GREATER COLUMBIA INC	5/15/2017	MISCELLANEOUS PURCHASED SVCS	500.00
100 BLACK MEN OF GREATER COLUMBIA INC Total			500.00
4 IMPRINT	5/25/2017	INSTRUCTIONAL SUPPLIES	2,601.60
4 IMPRINT	5/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	337.88
4 IMPRINT Total			2,939.48
4 IMPRINTS	5/3/2017	INSTRUCTIONAL SUPPLIES	479.63
4 IMPRINTS	5/3/2017	TECHNOLOGY EQUIPMENT	1,214.09
4 IMPRINTS Total			1,693.72
4IMPRINT	5/3/2017	INSTRUCTIONAL SUPPLIES	480.45
4IMPRINT	5/25/2017	MISCELLANEOUS PURCHASED SVCS	3,391.20
4IMPRINT	5/3/2017	OFFICE SUPPLIES	108.30
4IMPRINT Total			3,979.95
701 WHALEY LLC	5/16/2017	STAFF DEVELOPMENT IN STATE	1,015.00
701 WHALEY LLC Total			1,015.00
A&J CATERING	5/16/2017	FOOD	2,922.50
A&J CATERING Total			2,922.50
AAA CAROLINAS	5/19/2017	INSTRUCTIONAL SUPPLIES	170.56
AAA CAROLINAS Total			170.56
AARON RAILEY	5/5/2017	INSTRUCTIONAL SERVICES	1,000.00
AARON RAILEY Total			1,000.00
ABS TRANSPORTATION LLC	5/12/2017	HOME SCHOOL TRANSPORTATION	4,451.50
ABS TRANSPORTATION LLC Total			4,451.50
AC JACKSON VIDEO AND PHOTOGRAPHY	5/15/2017	INSTRUCTIONAL SUPPLIES	600.00
AC JACKSON VIDEO AND PHOTOGRAPHY	5/26/2017	MISCELLANEOUS PURCHASED SVCS	1,149.00
AC JACKSON VIDEO AND PHOTOGRAPHY	5/24/2017	SERVICES PURCHASED LOCALLY	1,500.00
AC JACKSON VIDEO AND PHOTOGRAPHY Total			3,249.00
ACCUSWEEP SERVICES, INC	5/12/2017	LAWN CARE SERVICES	86,041.56
ACCUSWEEP SERVICES, INC Total			86,041.56
ACCUTRAIN CORPORATION	5/19/2017	PROF DEVELOPMENT OUT OF STATE	405.00
ACCUTRAIN CORPORATION	5/31/2017	PROFESSIONAL DEVLPMNT IN STATE	400.00
ACCUTRAIN CORPORATION Total			805.00
ACP DIRECT	5/25/2017	INSTRUCTIONAL SUPPLIES	210.06
ACP DIRECT Total			210.06
ADSTREET OF SC LLC	5/26/2017	INSTRUCTIONAL SUPPLIES	2,903.83
ADSTREET OF SC LLC Total			2,903.83
ADULT ED - PETTY CASH	5/12/2017	CUSTODIAL SUPPLIES	29.44
ADULT ED - PETTY CASH	5/12/2017	FOOD	110.86
ADULT ED - PETTY CASH	5/12/2017	MISCELLANEOUS PURCHASED SVCS	8.72
ADULT ED - PETTY CASH	5/12/2017	OFFICE SUPPLIES	89.71
ADULT ED - PETTY CASH Total			238.73
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	5/5/2017	OTHER PURCHASED PROPERTY SVCS	32,453.04
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total			32,453.04
AERIE ENGINEERING	5/5/2017	ARCHITECT ENGINEER SERVICES	3,550.00
AERIE ENGINEERING	5/5/2017	ARCHITECT ENGINEER SERVICES	1,600.00
AERIE ENGINEERING Total			5,150.00
AEROSPACE INDUSTRY DAY	5/30/2017	PROFESSIONAL DEVLPMNT IN STATE	225.00
AEROSPACE INDUSTRY DAY Total			225.00
AETNA US HEALTHCARE	5/8/2017	GROUP LIFE	10,619.74
AETNA US HEALTHCARE	5/8/2017	LIFE INSURANCE DEDUCTION	1,602.50
AETNA US HEALTHCARE Total			12,222.24
AFLAC	5/5/2017	OTHER PAYROLL DEDUCTIONS	19,783.86
AFLAC Total			19,783.86
AFP SCHOOL SUPPLIES	5/25/2017	PURCHASES WAREHOUSE INVENTORY	2,193.96
AFP SCHOOL SUPPLIES Total			2,193.96
AKJ EDUCATIONAL SERVICES	5/12/2017	LIBRARY BOOKS	2,096.80
AKJ EDUCATIONAL SERVICES Total			2,096.80
ALICE B ROGERS	5/16/2017	PUPIL SERVICES	1,075.00
ALICE B ROGERS Total			1,075.00
ALISON'S MONTESSORI	5/25/2017	CLASSROOM SUPPLIES	191.16
ALISON'S MONTESSORI	5/25/2017	INSTRUCTIONAL SUPPLIES	509.70
ALISON'S MONTESSORI Total			700.86

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALPINE UTILITIES	5/5/2017	SEWERAGE	3,503.82
ALPINE UTILITIES Total			3,503.82
AMERICAN MULTI-CINEMA INC	5/10/2017	INSTRUCTIONAL SUPPLIES	1,170.00
AMERICAN MULTI-CINEMA INC Total			1,170.00
AMERICAN STUDENT ASSISTANCE	5/5/2017	OTHER PAYROLL DEDUCTIONS	951.76
AMERICAN STUDENT ASSISTANCE Total			951.76
AMF COLUMBIA LANES	5/12/2017	INSTRUCTIONAL SUPPLIES	293.36
AMF COLUMBIA LANES Total			293.36
AMSCO SCHOOL PUBLICATIONS INC	5/26/2017	INSTRUCTIONAL SUPPLIES	625.35
AMSCO SCHOOL PUBLICATIONS INC Total			625.35
AMSTERDAM PRINTING AND LITHO CORP	5/3/2017	INSTRUCTIONAL SUPPLIES	484.05
AMSTERDAM PRINTING AND LITHO CORP	5/25/2017	MISCELLANEOUS PURCHASED SVCS	705.64
AMSTERDAM PRINTING AND LITHO CORP Total			1,189.69
ANDERSONS	5/3/2017	INSTRUCTIONAL SUPPLIES	1,466.50
ANDERSONS Total			1,466.50
ANDERSON'S	5/25/2017	CLASSROOM SUPPLIES	555.88
ANDERSON'S	5/3/2017	INSTRUCTIONAL SUPPLIES	608.63
ANDERSON'S Total			1,164.51
AOS SPECIALTY CONTRACTORS, INC.	5/12/2017	IMPROVEMENTS OTHER THAN BUILD	6,600.00
AOS SPECIALTY CONTRACTORS, INC.	5/19/2017	REPAIRS & MAINTENANCE	856.00
AOS SPECIALTY CONTRACTORS, INC. Total			7,456.00
APPLE COMPUTER	5/5/2017	TECHNOLOGY EQUIPMENT	3,594.24
APPLE COMPUTER Total			3,594.24
APPLE COMPUTER INC	5/26/2017	INSTRUCTIONAL SUPPLIES	859.68
APPLE COMPUTER INC Total			859.68
APPLEONE EMPLOYMENT SERVICES	5/12/2017	MISCELLANEOUS PURCHASED SVCS	2,488.50
APPLEONE EMPLOYMENT SERVICES Total			2,488.50
AQUA SEAL MANUFACTURING & ROOFING	5/5/2017	CONSTRUCTION SERVICES	59,452.82
AQUA SEAL MANUFACTURING & ROOFING Total			59,452.82
ARBITRAGE COMPLIANCE SPECIALISTS	5/26/2017	ARBITRAGE EXPENSE	1,800.00
ARBITRAGE COMPLIANCE SPECIALISTS Total			1,800.00
ARD'S CONTAINER SERVICE LLC	5/26/2017	OTHER PURCHASED SERVICES	800.00
ARD'S CONTAINER SERVICE LLC Total			800.00
ASBO INTERNATIONAL	5/12/2017	DUES AND FEES	225.00
ASBO INTERNATIONAL Total			225.00
ASSOCIATION FOR SUPERVISION	5/26/2017	INSTRUCTIONAL SUPPLIES	1,063.50
ASSOCIATION FOR SUPERVISION Total			1,063.50
AT & T	5/5/2017	MISCELLANEOUS PURCHASED SVCS	511.89
AT & T	5/5/2017	MOBILE TELEPHONE	50,335.09
AT & T	5/5/2017	OFFICE SUPPLIES	170.63
AT & T	5/5/2017	TECHNOLOGY PURCHASED SERVICES	1,093.08
AT & T	5/5/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,695.25
AT & T	5/5/2017	TELECOMMUNICATIONS SERVICES	511.89
AT & T	5/19/2017	TELEPHONE	36,375.57
AT & T Total			90,693.40
AT&T SOUTHWEST	5/12/2017	MISCELLANEOUS PURCHASED SVCS	114.99
AT&T SOUTHWEST Total			114.99
ATHENS PAPER COMPANY	5/26/2017	PURCHASES WAREHOUSE INVENTORY	10,127.71
ATHENS PAPER COMPANY Total			10,127.71
ATHLETIC RECONDITIONING	5/3/2017	PUPIL ACTIVITIES EQUIPMENT	2,109.63
ATHLETIC RECONDITIONING	5/3/2017	PUPIL ACTIVITIES SUPPLIES	4,955.59
ATHLETIC RECONDITIONING Total			7,065.22
AUTISM ACADMEY OF SC	5/19/2017	PUPIL SERVICES	115.00
AUTISM ACADMEY OF SC Total			115.00
AUTO ZONE	5/5/2017	PURCHASES VEHICLE MAINT INV	863.53
AUTO ZONE Total			863.53
AVID CENTER	5/2/2017	PROF DEVELOPMENT OUT OF STATE	2,430.00
AVID CENTER Total			2,430.00
AWARD SPECIALTIES INC	5/31/2017	INSTRUCTIONAL SUPPLIES	202.63
AWARD SPECIALTIES INC Total			202.63
AYES	5/19/2017	PROF DEVELOPMENT OUT OF STATE	400.00

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AYES Total			400.00
B & H PHOTO VIDEO	5/25/2017	OTHER EQUIPMENT	57.13
B & H PHOTO VIDEO	5/25/2017	SENSITIVE EQUIP UNDER (\$300)	382.19
B & H PHOTO VIDEO	5/25/2017	TECHNOLOGY EQUIPMENT	699.17
B & H PHOTO VIDEO	5/25/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,077.84
B & H PHOTO VIDEO Total			2,216.33
B&H PHOTO VIDEO	5/3/2017	SENSITIVE EQUIP UNDER (\$300)	1,339.09
B&H PHOTO VIDEO Total			1,339.09
BADGE A MINIT	5/3/2017	INSTRUCTIONAL SUPPLIES	658.70
BADGE A MINIT Total			658.70
BALLONS, ARCHES, AND FLOWERS	5/23/2017	OFFICE SUPPLIES	675.00
BALLONS, ARCHES, AND FLOWERS Total			675.00
BANK OF AMERICA	5/12/2017	ACTIVITY TRIPS	385.61
BANK OF AMERICA	5/12/2017	ADVERTISING	900.00
BANK OF AMERICA	5/12/2017	BOTTLED GAS	1,112.51
BANK OF AMERICA	5/12/2017	CUSTODIAL SUPPLIES	424.40
BANK OF AMERICA	5/12/2017	DUES & FEES - TAXES	115.76
BANK OF AMERICA	5/12/2017	FIELD TRIPS	3,805.70
BANK OF AMERICA	5/12/2017	FOOD	2,089.60
BANK OF AMERICA	5/12/2017	GASOLINE	2,240.49
BANK OF AMERICA	5/12/2017	INSTRUCTIONAL SERVICES	841.11
BANK OF AMERICA	5/12/2017	INSTRUCTIONAL SUPPLIES	7,787.54
BANK OF AMERICA	5/12/2017	KITCHEN PAPER SUPPLIES	49.46
BANK OF AMERICA	5/12/2017	MAINTENANCE SUPPLIES	16,532.35
BANK OF AMERICA	5/12/2017	MISCELLANEOUS PURCHASED SVCS	683.06
BANK OF AMERICA	5/12/2017	MOBILE TELEPHONE	53.99
BANK OF AMERICA	5/12/2017	OFFICE SUPPLIES	5,392.16
BANK OF AMERICA	5/12/2017	OTHER PROFESSIONAL & TECH SVS	400.00
BANK OF AMERICA	5/12/2017	PERIODICALS	150.80
BANK OF AMERICA	5/12/2017	PROF DEVELOPMENT OUT OF STATE	560.00
BANK OF AMERICA	5/12/2017	PROFESSIONAL DEVLPMNT IN STATE	89.31
BANK OF AMERICA	5/12/2017	PROMOTIONAL ITEMS	200.85
BANK OF AMERICA	5/12/2017	PURCHASES - INTERNAL SVC FUNDS	872.99
BANK OF AMERICA	5/12/2017	PURCHASES VEHICLE MAINT INV	3,519.78
BANK OF AMERICA	5/12/2017	PURCHASES WAREHOUSE INVENTORY	83,764.77
BANK OF AMERICA	5/12/2017	REPAIRS & MAINTENANCE	53.99
BANK OF AMERICA	5/12/2017	SALES TAXES ADULT MEAL SALES	2,495.19
BANK OF AMERICA	5/12/2017	SERVICES PURCHASED LOCALLY	1,957.49
BANK OF AMERICA	5/12/2017	STAFF DEVELOPMENT IN STATE	341.88
BANK OF AMERICA	5/12/2017	TECHNOLOGY EQUIPMENT	89.90
BANK OF AMERICA	5/12/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,584.48
BANK OF AMERICA	5/12/2017	TEXTBOOKS	140.00
BANK OF AMERICA	5/12/2017	USE TAX PAYABLE	4,542.33
BANK OF AMERICA Total			143,177.50
BANKSUPPLIES INC	5/3/2017	OFFICE SUPPLIES	35.32
BANKSUPPLIES INC Total			35.32
BARBARA D CHEESEBORO	5/26/2017	SERVICES PURCHASED LOCALLY	300.00
BARBARA D CHEESEBORO Total			300.00
BARCO PRODUCTS CO	5/3/2017	OTHER EQUIPMENT	1,350.04
BARCO PRODUCTS CO Total			1,350.04
BARNES AND NOBLE BOOKSTORE	5/19/2017	CLASSROOM SUPPLIES	485.30
BARNES AND NOBLE BOOKSTORE	5/19/2017	INSTRUCTIONAL SUPPLIES	5,728.99
BARNES AND NOBLE BOOKSTORE Total			6,214.29
BASKIN ROBBINS	5/12/2017	FIELD TRIPS	1,103.74
BASKIN ROBBINS Total			1,103.74
BAUDVILLE INC	5/25/2017	OTHER EQUIPMENT	409.20
BAUDVILLE INC Total			409.20
BEARING DISTRIBUTORS INC	5/12/2017	PURCHASES WAREHOUSE INVENTORY	264.29
BEARING DISTRIBUTORS INC Total			264.29
BEAUFORT COUNTY FAMILY COURT	5/5/2017	OTHER PAYROLL DEDUCTIONS	342.30
BEAUFORT COUNTY FAMILY COURT Total			342.30

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BEAVEX INC	5/26/2017	MISCELLANEOUS PURCHASED SVCS	329.60
BEAVEX INC	5/26/2017	SERVICES PURCHASED LOCALLY	77.25
BEAVEX INC Total			406.85
BEEZERS GOURMET SANDWICH SHOP	5/5/2017	FOOD	607.75
BEEZERS GOURMET SANDWICH SHOP Total			607.75
BEHAVORIAL INSTITUTE FOR CHILDREN AND ADOLESCENTS	5/3/2017	INSTRUCTIONAL SUPPLIES	183.33
BEHAVORIAL INSTITUTE FOR CHILDREN AND ADOLESCENTS Total			183.33
BELLEWAYS CONSULTING PLUS	5/23/2017	INSTRUCTIONAL SUPPLIES	880.00
BELLEWAYS CONSULTING PLUS Total			880.00
BENJAMIN COUNSULTING GROUP LLC	5/23/2017	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
BENJAMIN COUNSULTING GROUP LLC Total			750.00
BEST BUY	5/26/2017	INSTRUCTIONAL SUPPLIES	328.32
BEST BUY	5/5/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,210.66
BEST BUY Total			1,538.98
BIG T BBQ #2	5/19/2017	FOOD	1,200.00
BIG T BBQ #2 Total			1,200.00
BIOSPACE INC	5/3/2017	INSTRUCTIONAL SUPPLIES	8,134.56
BIOSPACE INC Total			8,134.56
BLACK PAGES USA	5/19/2017	ADVERTISING	2,750.00
BLACK PAGES USA Total			2,750.00
BLANCHARD MACHINERY	5/12/2017	PURCHASES VEHICLE MAINT INV	2,472.03
BLANCHARD MACHINERY Total			2,472.03
BLOOMING AND GROOMING	5/12/2017	CONSTRUCTION SERVICES	8,674.72
BLOOMING AND GROOMING Total			8,674.72
BLUE MARLIN	5/16/2017	FOOD	300.00
BLUE MARLIN Total			300.00
BLUE RIBBON TAXI CAB CORP	5/19/2017	HOME SCHOOL TRANSPORTATION	18,696.65
BLUE RIBBON TAXI CAB CORP Total			18,696.65
BOARD MEMBER 10	5/12/2017	TELEPHONE	110.79
BOARD MEMBER 10 Total			110.79
BOARD MEMBER 11	5/12/2017	IN-DISTRICT TRAVEL	382.04
BOARD MEMBER 11	5/12/2017	PROFESSIONAL DEVLPMNT IN STATE	6.00
BOARD MEMBER 11	5/8/2017	STAFF DEVELOPMENT OUT OF STATE	998.89
BOARD MEMBER 11 Total			1,386.93
BOARD MEMBER 12	5/19/2017	TELEPHONE	83.49
BOARD MEMBER 12 Total			83.49
BONITZ CONTRACTING COMPANY INC	5/5/2017	CONSTRUCTION SERVICES	40,544.74
BONITZ CONTRACTING COMPANY INC Total			40,544.74
BOOKS A MILLION	5/5/2017	INSTRUCTIONAL SUPPLIES	1,257.95
BOOKS A MILLION Total			1,257.95
BOOKS A MILLION AT SANDHILLS	5/5/2017	INSTRUCTIONAL SUPPLIES	643.90
BOOKS A MILLION AT SANDHILLS Total			643.90
BOUND TO STAY BOUND BOOKS INC	5/5/2017	LIBRARY BOOKS	402.23
BOUND TO STAY BOUND BOOKS INC Total			402.23
BOYKIN & DAVIS LLC	5/12/2017	ATTORNEY SERVICES	20,287.42
BOYKIN & DAVIS LLC Total			20,287.42
BRAIN FREEZE ITALIAN LLC	5/16/2017	FOOD	553.56
BRAIN FREEZE ITALIAN LLC Total			553.56
BRAIN POP LLC	5/26/2017	CLASSROOM SUPPLIES	1,795.00
BRAIN POP LLC	5/5/2017	INSTRUCTIONAL SUPPLIES	299.17
BRAIN POP LLC Total			2,094.17
BRENNEN ELEMENTARY - PETTY CASH	5/19/2017	CUSTODIAL SUPPLIES	25.88
BRENNEN ELEMENTARY - PETTY CASH	5/19/2017	FOOD	59.44
BRENNEN ELEMENTARY - PETTY CASH	5/19/2017	FURNITURE & FIXTURES	159.68
BRENNEN ELEMENTARY - PETTY CASH	5/19/2017	INSTRUCTIONAL SUPPLIES	29.65
BRENNEN ELEMENTARY - PETTY CASH Total			274.65
BRIANNE GOMEZ	5/15/2017	MISCELLANEOUS PURCHASED SVCS	120.00
BRIANNE GOMEZ Total			120.00
BRINKTANK LLC	5/5/2017	INSTRUCTIONAL SUPPLIES	117.85
BRINKTANK LLC Total			117.85
BROOKLAND BANQUET AND CONFERENCE	5/26/2017	OTHER PROFESSIONAL & TECH SVS	1,147.75

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BROOKLAND BANQUET AND CONFERENCE Total			1,147.75
BSN SPORTS	5/5/2017	PUPIL ACTIVITIES SUPPLIES	1,238.00
BSN SPORTS Total			1,238.00
BUILDING BRIDGES WITTH CONSCIOUS DISCIPLINE LLC	5/12/2017	INSTRUCTIONAL SUPPLIES	426.60
BUILDING BRIDGES WITTH CONSCIOUS DISCIPLINE LLC Total			426.60
BURMAX COMPANY	5/25/2017	INSTRUCTIONAL SUPPLIES	1,055.84
BURMAX COMPANY Total			1,055.84
BUSINESS EDUCATION PUBLISHING	5/26/2017	INSTRUCTIONAL SUPPLIES	2,275.41
BUSINESS EDUCATION PUBLISHING Total			2,275.41
C KING EDUCATION INC	5/12/2017	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
C KING EDUCATION INC Total			500.00
C A JOHNSON HIGH SCHOOL	5/12/2017	DUE TO CA JOHNSON AFROTC	3,210.43
C A JOHNSON HIGH SCHOOL Total			3,210.43
CABLE & CONNECTIONS	5/12/2017	TECHNOLOGY EQUIPMENT	5,464.58
CABLE & CONNECTIONS Total			5,464.58
CALIFORNIA DREAMING	5/12/2017	FOOD	493.75
CALIFORNIA DREAMING Total			493.75
CALLOWAY HOUSE INC	5/25/2017	INSTRUCTIONAL SUPPLIES	155.66
CALLOWAY HOUSE INC Total			155.66
CAMCOR, INC.	5/19/2017	INSTRUCTIONAL SUPPLIES	7,522.20
CAMCOR, INC.	5/19/2017	TECHNOLOGY EQUIPMENT	730.49
CAMCOR, INC. Total			8,252.69
CAMPBELL'S GARAGE	5/12/2017	VEHICLE REPAIRS	650.00
CAMPBELL'S GARAGE Total			650.00
CAMPUS TEAMWEAR	5/25/2017	PUPIL ACTIVITIES SUPPLIES	430.75
CAMPUS TEAMWEAR Total			430.75
CANON BUSINESS SOLUTIONS	5/26/2017	TECHNOLOGY EQUIPMENT	1,806.97
CANON BUSINESS SOLUTIONS Total			1,806.97
CAPITAL CITY CLUB	5/19/2017	DUES AND FEES	199.81
CAPITAL CITY CLUB Total			199.81
CARBRA CONSTRUCTION COMPANY	5/12/2017	CONSTRUCTION SERVICES	76,500.00
CARBRA CONSTRUCTION COMPANY	5/5/2017	IMPROVEMENTS OTHER THAN BUILD	2,140.00
CARBRA CONSTRUCTION COMPANY	5/26/2017	INSTRUCTIONAL SUPPLIES	525.00
CARBRA CONSTRUCTION COMPANY	5/26/2017	LIBRARY BOOKS	450.00
CARBRA CONSTRUCTION COMPANY	5/19/2017	MISCELLANEOUS PURCHASED SVCS	1,050.00
CARBRA CONSTRUCTION COMPANY	5/26/2017	OTHER EQUIPMENT	175.00
CARBRA CONSTRUCTION COMPANY	5/26/2017	REPAIRS & MAINTENANCE	1,400.00
CARBRA CONSTRUCTION COMPANY Total			82,240.00
CAREER KIDS - FYI	5/25/2017	INSTRUCTIONAL SUPPLIES	1,003.10
CAREER KIDS - FYI Total			1,003.10
CARLS PIANO SERVICE INC	5/12/2017	EQUIPMENT REPAIRS	1,840.00
CARLS PIANO SERVICE INC Total			1,840.00
CAROLINA AQUARIUM	5/26/2017	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total			250.00
CAROLINA BIOLOGICAL SUPPLY CO	5/26/2017	CLASSROOM SUPPLIES	143.38
CAROLINA BIOLOGICAL SUPPLY CO	5/5/2017	INSTRUCTIONAL SUPPLIES	226.39
CAROLINA BIOLOGICAL SUPPLY CO Total			369.77
CAROLINA BIOLOGICAL SUPPLY COMPANY	5/12/2017	INSTRUCTIONAL SUPPLIES	7,341.53
CAROLINA BIOLOGICAL SUPPLY COMPANY Total			7,341.53
CAROLINA FOUNTAINS	5/12/2017	REPAIRS & MAINTENANCE	150.00
CAROLINA FOUNTAINS Total			150.00
CAROLINA INTERNATIONAL TRUCK CENTER	5/5/2017	PURCHASES VEHICLE MAINT INV	477.89
CAROLINA INTERNATIONAL TRUCK CENTER Total			477.89
CAROLINA PRODUCE CO	5/5/2017	FOOD	14,680.50
CAROLINA PRODUCE CO Total			14,680.50
CAROLINA SCHOOL FOR INQUIRY INC	5/19/2017	PAYMENTS TO PUBLIC CHARTER SCH	110,568.91
CAROLINA SCHOOL FOR INQUIRY INC Total			110,568.91
CAROLINA SCREEN PRINTERS	5/19/2017	FIELD TRIPS	158.06
CAROLINA SCREEN PRINTERS	5/16/2017	INSTRUCTIONAL SUPPLIES	817.45
CAROLINA SCREEN PRINTERS Total			975.51
CAROWINDS	5/31/2017	FIELD TRIPS	4,900.96

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CAROWINDS Total			4,900.96
CASI QLT	5/26/2017	INSTRUCTIONAL SUPPLIES	1,226.00
CASI QLT Total			1,226.00
CASIE	5/2/2017	PROF DEVELOPMENT OUT OF STATE	1,025.00
CASIE	5/5/2017	PROFESSIONAL DEVLPMNT IN STATE	1,025.00
CASIE Total			2,050.00
CEFPI SOUTHEAST REGION	5/12/2017	DUES AND FEES	300.00
CEFPI SOUTHEAST REGION Total			300.00
CENTER FOR EDUCATOR RETENTION	5/26/2017	TEXTBOOKS	363.62
CENTER FOR EDUCATOR RETENTION Total			363.62
CENTERPLATE CATERING	5/24/2017	FOOD	5,017.32
CENTERPLATE CATERING Total			5,017.32
CERAMIC CENTRAL INC	5/26/2017	REPAIRS & MAINTENANCE	297.84
CERAMIC CENTRAL INC Total			297.84
CERTIFIED TRANSLATION SERVICES	5/12/2017	PROFESSIONAL DEVLPMNT IN STATE	675.68
CERTIFIED TRANSLATION SERVICES	5/19/2017	PUPIL SERVICES	1,771.36
CERTIFIED TRANSLATION SERVICES Total			2,447.04
CHAIN OF EVENTS	5/19/2017	OFFICE SUPPLIES	444.20
CHAIN OF EVENTS Total			444.20
CHALLENGER CENTER FOR SPACE	5/23/2017	TRAVEL STAFF	595.00
CHALLENGER CENTER FOR SPACE Total			595.00
CHAMBERS WASTE SYSTEMS	5/5/2017	MISCELLANEOUS PURCHASED SVCS	169.48
CHAMBERS WASTE SYSTEMS	5/5/2017	SERVICES PURCHASED LOCALLY	493.05
CHAMBERS WASTE SYSTEMS Total			662.53
CHANNING L BETE CO INC	5/25/2017	INSTRUCTIONAL SUPPLIES	3,162.90
CHANNING L BETE CO INC Total			3,162.90
CHAO & ASSOCIATES, INC	5/12/2017	ARCHITECT ENGINEER SERVICES	1,587.50
CHAO & ASSOCIATES, INC Total			1,587.50
CHARACTER LINES	5/25/2017	MISCELLANEOUS PURCHASED SVCS	1,197.65
CHARACTER LINES Total			1,197.65
CHARACTER PARTIES OF SC	5/26/2017	PUPIL ACT PURCHASED SERVICES	625.00
CHARACTER PARTIES OF SC Total			625.00
CHICK FIL A	5/19/2017	FOOD	43.59
CHICK FIL A Total			43.59
CHICK-FIL-A	5/10/2017	FOOD	1,567.30
CHICK-FIL-A Total			1,567.30
CHICK-FIL-A FIVE POINTS	5/5/2017	FOOD	3,960.20
CHICK-FIL-A FIVE POINTS	5/5/2017	FOOD	137.04
CHICK-FIL-A FIVE POINTS Total			4,097.24
CHRISTOPHER CLARK	5/5/2017	PUPIL SERVICES	517.50
CHRISTOPHER CLARK Total			517.50
CINTAS CORPORATION	5/12/2017	OTHER PURCHASED SERVICES	1,803.58
CINTAS CORPORATION	5/12/2017	UNIFORMS	1,530.83
CINTAS CORPORATION Total			3,334.41
CISCO SYSTEMS INC.	5/26/2017	TECHNOLOGY SOFTWARE SUPPLIES	898.85
CISCO SYSTEMS INC. Total			898.85
CITY OF COLUMBIA CUSTOMER SERVICE	5/12/2017	SEWERAGE	28,695.86
CITY OF COLUMBIA CUSTOMER SERVICE	5/19/2017	STORM DRAINAGE FEE	13,461.66
CITY OF COLUMBIA CUSTOMER SERVICE	5/12/2017	WATER	38,125.31
CITY OF COLUMBIA CUSTOMER SERVICE Total			80,282.83
CITY YEAR	5/12/2017	INSTRUCTIONAL SERVICES	15,000.00
CITY YEAR Total			15,000.00
CLAFLIN UNIVERSITY	5/23/2017	FIELD TRIPS	430.70
CLAFLIN UNIVERSITY	5/16/2017	PROFESSIONAL DEVLPMNT IN STATE	325.00
CLAFLIN UNIVERSITY Total			755.70
CLASSIC FORD OF COLUMBIA	5/5/2017	PURCHASES VEHICLE MAINT INV	1,101.79
CLASSIC FORD OF COLUMBIA Total			1,101.79
CLASSROOM DIRECT	5/12/2017	CLASSROOM SUPPLIES	404.02
CLASSROOM DIRECT	5/12/2017	INSTRUCTIONAL SUPPLIES	1,100.66
CLASSROOM DIRECT	5/5/2017	INSTRUCTIONAL SUPPLIES	494.06
CLASSROOM DIRECT Total			1,998.74

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CLAVIS COACHING AND CONSULTING GROUP LLC	5/26/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,400.00
CLAVIS COACHING AND CONSULTING GROUP LLC Total			2,400.00
COAST TO COAST COMPUTER PRODUCTS INC.	5/3/2017	CLASSROOM SUPPLIES	759.13
COAST TO COAST COMPUTER PRODUCTS INC.	5/3/2017	INSTRUCTIONAL SUPPLIES	1,823.56
COAST TO COAST COMPUTER PRODUCTS INC.	5/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	205.18
COAST TO COAST COMPUTER PRODUCTS INC. Total			2,787.87
COLLEGE BOARD PUBLICATIONS	5/12/2017	INSTRUCTIONAL SUPPLIES	256.51
COLLEGE BOARD PUBLICATIONS Total			256.51
COLONIAL LIFE AND ACCIDENT INS	5/5/2017	OTHER PAYROLL DEDUCTIONS	4,765.39
COLONIAL LIFE AND ACCIDENT INS Total			4,765.39
COLUMBIA AREA MENTAL HEALTH CLINIC	5/5/2017	MISCELLANEOUS PURCHASED SVCS	37,625.00
COLUMBIA AREA MENTAL HEALTH CLINIC Total			37,625.00
COLUMBIA CHAMBER OF COMMERCE	5/26/2017	DUES AND FEES	440.00
COLUMBIA CHAMBER OF COMMERCE Total			440.00
COLUMBIA CHILDREN'S THEATRE	5/12/2017	FIELD TRIPS	300.00
COLUMBIA CHILDREN'S THEATRE Total			300.00
COLUMBIA CITY BALLET	5/5/2017	FIELD TRIPS	615.00
COLUMBIA CITY BALLET Total			615.00
COLUMBIA GLASS INC	5/12/2017	PURCHASES WAREHOUSE INVENTORY	1,415.64
COLUMBIA GLASS INC Total			1,415.64
COLUMBIA METROPOLITAN CONVENTION	5/19/2017	MISCELLANEOUS PURCHASED SVCS	250.00
COLUMBIA METROPOLITAN CONVENTION Total			250.00
COLUMBIA OFFICE FURNITURE INC	5/26/2017	FURNITURE & FIXTURES	2,652.50
COLUMBIA OFFICE FURNITURE INC Total			2,652.50
COLUMBIA POLICE DEPARTMENT	5/19/2017	SERVICES PURCHASED LOCALLY	84,573.00
COLUMBIA POLICE DEPARTMENT Total			84,573.00
COLUMBIA TOWER CORP.	5/12/2017	REPAIRS & MAINTENANCE	6,416.07
COLUMBIA TOWER CORP. Total			6,416.07
COMFORT INN	5/23/2017	FIELD TRIPS	177.49
COMFORT INN Total			177.49
COMMONWEALTH OF MASSACHUSETTS	5/5/2017	OTHER PAYROLL DEDUCTIONS	352.12
COMMONWEALTH OF MASSACHUSETTS Total			352.12
COMMUNICATION SUPPLY CORP	5/26/2017	TECHNOLOGY EQUIPMENT	119.04
COMMUNICATION SUPPLY CORP Total			119.04
COMMUNICATIONS SPECIALISTS INC	5/12/2017	REPAIRS & MAINTENANCE	70,322.05
COMMUNICATIONS SPECIALISTS INC	5/19/2017	TECHNOLOGY EQUIPMENT	656.10
COMMUNICATIONS SPECIALISTS INC Total			70,978.15
COMMUNITIES IN SCHOOLS - MIDLANDS	5/19/2017	INSTRUCTIONAL SERVICES	12,727.26
COMMUNITIES IN SCHOOLS - MIDLANDS Total			12,727.26
COMMUNITY PRODUCTS LLC	5/19/2017	INSTRUCTIONAL SUPPLIES	360.46
COMMUNITY PRODUCTS LLC Total			360.46
COMPUTER DISCOUNT WAREHOUSE	5/5/2017	TECHNOLOGY EQUIPMENT	29,242.19
COMPUTER DISCOUNT WAREHOUSE Total			29,242.19
COMPUTER SALES AND SERVICES CORP	5/19/2017	REPAIRS & MAINTENANCE	70.00
COMPUTER SALES AND SERVICES CORP	5/19/2017	TECHNOLOGY EQUIPMENT	36,802.08
COMPUTER SALES AND SERVICES CORP Total			36,872.08
CONSOLIDATED STAFFING INC	5/5/2017	MISCELLANEOUS PURCHASED SVCS	10,113.80
CONSOLIDATED STAFFING INC Total			10,113.80
CONTAINER COMPANY OF CAROLINA	5/26/2017	RENTAL OF EQUIPMENT & VEHICLES	3,876.17
CONTAINER COMPANY OF CAROLINA Total			3,876.17
CONTROL MANAGEMENT	5/5/2017	REPAIRS & MAINTENANCE	10,174.23
CONTROL MANAGEMENT Total			10,174.23
COOK AND BOARDMAN	5/12/2017	CONSTRUCTION SERVICES	13,825.08
COOK AND BOARDMAN Total			13,825.08
CPD INDUSTIRES INC	5/25/2017	TECHNOLOGY EQUIPMENT	489.07
CPD INDUSTIRES INC Total			489.07
CRAYTON MIDDLE - PETTY CASH	5/26/2017	FOOD	500.94
CRAYTON MIDDLE - PETTY CASH	5/26/2017	INSTRUCTIONAL SUPPLIES	380.98
CRAYTON MIDDLE - PETTY CASH	5/26/2017	POSTAGE	13.18
CRAYTON MIDDLE - PETTY CASH Total			895.10
CREATIVE COMPETITIONS INC.	5/1/2017	FIELD TRIPS	2,900.00

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CREATIVE COMPETITIONS INC. Total			2,900.00
CRESTLINE CO., INC.	5/3/2017	INSTRUCTIONAL SUPPLIES	459.84
CRESTLINE CO., INC.	5/25/2017	MISCELLANEOUS PURCHASED SVCS	1,278.48
CRESTLINE CO., INC. Total			1,738.32
CROMERS P-NUTS	5/12/2017	FOOD	385.69
CROMERS P-NUTS	5/12/2017	INSTRUCTIONAL SUPPLIES	307.33
CROMERS P-NUTS	5/26/2017	OTHER EQUIPMENT	86.92
CROMERS P-NUTS Total			779.94
CROSS ENGRAVING SERVICE	5/12/2017	MISC. OTHER PROFESSIONAL SRVCS	928.80
CROSS ENGRAVING SERVICE Total			928.80
CUMMING CONSTRUCTION MANAGEMENT INC	5/12/2017	CONSTRUCTION MANAGEMENT	57,186.41
CUMMING CONSTRUCTION MANAGEMENT INC Total			57,186.41
CUMMINS ATLANTIC COMPANY	5/5/2017	PURCHASES VEHICLE MAINT INV	1,958.06
CUMMINS ATLANTIC COMPANY Total			1,958.06
CURRICULUM ASSOCIATES INC	5/3/2017	CLASSROOM SUPPLIES	61.55
CURRICULUM ASSOCIATES INC	5/25/2017	INSTRUCTIONAL SUPPLIES	90.45
CURRICULUM ASSOCIATES INC Total			152.00
CUSTOM EMBROIDERY & SCREENPRINTING	5/19/2017	MAINTENANCE SUPPLIES	88.45
CUSTOM EMBROIDERY & SCREENPRINTING	5/26/2017	PUPIL ACTIVITIES SUPPLIES	434.35
CUSTOM EMBROIDERY & SCREENPRINTING Total			522.80
D & J TOURS	5/10/2017	FIELD TRIPS	1,500.00
D & J TOURS Total			1,500.00
DADE PAPER COMPANY	5/26/2017	PURCHASES WAREHOUSE INVENTORY	4,536.00
DADE PAPER COMPANY Total			4,536.00
DANIELLE J PETERS	5/5/2017	INSTRUCTIONAL SERVICES	480.00
DANIELLE J PETERS Total			480.00
DARNELL COMPANY, INC.	5/12/2017	INSTRUCTIONAL SUPPLIES	564.30
DARNELL COMPANY, INC. Total			564.30
DAVID BIEDRZYCKI	5/5/2017	MISCELLANEOUS PURCHASED SVCS	865.72
DAVID BIEDRZYCKI Total			865.72
DAVIS & FLOYD	5/12/2017	ARCHITECT ENGINEER SERVICES	1,141.10
DAVIS & FLOYD Total			1,141.10
DAZZLE EVENTS BY ANDREA	5/19/2017	MISCELLANEOUS PURCHASED SVCS	1,470.00
DAZZLE EVENTS BY ANDREA Total			1,470.00
DEAFINITELY TAKING REQUESTS	5/5/2017	PUPIL SERVICES	5,747.50
DEAFINITELY TAKING REQUESTS Total			5,747.50
DECKER INC.	5/25/2017	MISCELLANEOUS PURCHASED SVCS	647.68
DECKER INC. Total			647.68
DELL COMPUTER CORPORATION	5/5/2017	TECHNOLOGY EQUIPMENT	18,232.75
DELL COMPUTER CORPORATION	5/5/2017	TECHNOLOGY SOFTWARE SUPPLIES	37.80
DELL COMPUTER CORPORATION Total			18,270.55
DELORES Y MEANS	5/5/2017	PUPIL SERVICES	6,104.05
DELORES Y MEANS Total			6,104.05
DELTA EDUCATION INC	5/5/2017	INSTRUCTIONAL SUPPLIES	1,377.78
DELTA EDUCATION INC Total			1,377.78
DELUCCAS ITALIAN FOODS LLC	5/24/2017	FOOD	192.00
DELUCCAS ITALIAN FOODS LLC Total			192.00
DEMCO INC.	5/3/2017	CLASSROOM SUPPLIES	384.63
DEMCO INC.	5/3/2017	INSTRUCTIONAL SUPPLIES	2,234.14
DEMCO INC.	5/25/2017	TECHNOLOGY SOFTWARE SUPPLIES	799.64
DEMCO INC. Total			3,418.41
DEMCO MEDIA	5/3/2017	INSTRUCTIONAL SUPPLIES	370.40
DEMCO MEDIA	5/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	124.87
DEMCO MEDIA Total			495.27
DENNIS CORPORATION	5/5/2017	CONSTRUCTION SERVICES	7,072.50
DENNIS CORPORATION	5/12/2017	TECHNICAL SERVICES	5,210.00
DENNIS CORPORATION Total			12,282.50
DERST BAKING COMPANY LLC	5/23/2017	FOOD	3,943.20
DERST BAKING COMPANY LLC	5/19/2017	FOOD BAKERY PRODUCTS	34,259.40
DERST BAKING COMPANY LLC Total			38,202.60
DESIGNLAB, INC.	5/26/2017	UNIFORMS	2,327.89

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DESIGNLAB, INC. Total			2,327.89
DEVINE CINNAMON ROLL DELI	5/19/2017	FOOD	243.35
DEVINE CINNAMON ROLL DELI Total			243.35
DICK BLICK COMPANY	5/3/2017	CLASSROOM SUPPLIES	269.52
DICK BLICK COMPANY	5/3/2017	INSTRUCTIONAL SUPPLIES	1,087.44
DICK BLICK COMPANY Total			1,356.96
DIDAX INC	5/3/2017	INSTRUCTIONAL SUPPLIES	194.78
DIDAX INC Total			194.78
DIDGERIDOO DOWN UNDER	5/19/2017	INSTRUCTIONAL SERVICES	900.00
DIDGERIDOO DOWN UNDER Total			900.00
DIPPIN DOGS	5/26/2017	FOOD-ST INCENTIVES-TITLE ONE	1,600.00
DIPPIN DOGS Total			1,600.00
DISCOUNT DANCE SUPPLY	5/25/2017	CLASSROOM SUPPLIES	511.86
DISCOUNT DANCE SUPPLY Total			511.86
DISCOUNT FENCE	5/19/2017	REPAIRS & MAINTENANCE	780.00
DISCOUNT FENCE Total			780.00
DISCOVERY PLACE	5/10/2017	FIELD TRIPS	2,417.07
DISCOVERY PLACE Total			2,417.07
DISNEY DESTINATION,LLC	5/16/2017	ACTIVITY TRIPS	1,617.00
DISNEY DESTINATION,LLC	5/19/2017	FIELD TRIPS	1,890.00
DISNEY DESTINATION,LLC Total			3,507.00
DJ PRINCE ICE	5/23/2017	OTHR PURCHASED SERVICES	350.00
DJ PRINCE ICE	5/5/2017	MISCELLANEOUS PURCHASED SVCS	300.00
DJ PRINCE ICE Total			650.00
DJC HOLDINGS LLC	5/5/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,406.38
DJC HOLDINGS LLC Total			1,406.38
DODGE LEARNING RESOURCES	5/3/2017	INSTRUCTIONAL SUPPLIES	1,081.99
DODGE LEARNING RESOURCES Total			1,081.99
DOMINOS PIZZA	5/16/2017	FOOD	560.46
DOMINOS PIZZA Total			560.46
DOUBLETREE BY HILTON ANAHEIM ORANGE COUNTY	5/31/2017	ACTIVITY TRIPS	1,153.70
DOUBLETREE BY HILTON ANAHEIM ORANGE COUNTY	5/23/2017	FIELD TRIPS	1,318.20
DOUBLETREE BY HILTON ANAHEIM ORANGE COUNTY Total			2,471.90
DOVE DATA PRODUCTS	5/5/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,203.76
DOVE DATA PRODUCTS Total			1,203.76
DR. GLORIA BOUTTE	5/19/2017	INSTRUCTIONAL SUPPLIES	1,125.00
DR. GLORIA BOUTTE Total			1,125.00
DREHER HIGH SCHOOL	5/12/2017	DUE TO DREHER HS NJROTC	1,120.00
DREHER HIGH SCHOOL	5/1/2017	MISCELLANEOUS LOCAL REVENUE	2.64
DREHER HIGH SCHOOL Total			1,122.64
DUPLICATING PRODUCTS INC	5/26/2017	SERVICES PURCHASED LOCALLY	59.00
DUPLICATING PRODUCTS INC Total			59.00
E2020	5/26/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,500.00
E2020 Total			2,500.00
EAI EDUCATION	5/25/2017	INSTRUCTIONAL SUPPLIES	1,737.66
EAI EDUCATION	5/25/2017	TECHNOLOGY EQUIPMENT	494.45
EAI EDUCATION Total			2,232.11
EARLE M MARSH III	5/15/2017	SERVICES PURCHASED LOCALLY	175.00
EARLE M MARSH III Total			175.00
EARTHSHINE MOUNTAIN LODGE	5/19/2017	INSTRUCTIONAL SUPPLIES	300.00
EARTHSHINE MOUNTAIN LODGE Total			300.00
EAST RICHLAND COUNTY PUBLIC	5/5/2017	SEWERAGE	5,267.58
EAST RICHLAND COUNTY PUBLIC Total			5,267.58
EAU CLAIRE HIGH SCHOOL	5/15/2017	FOOD	1,800.00
EAU CLAIRE HIGH SCHOOL Total			1,800.00
EBH WORLDWIDE	5/26/2017	MISCELLANEOUS PURCHASED SVCS	2,990.00
EBH WORLDWIDE Total			2,990.00
EDISTO FLOWERS & PLANTS LANDSCAPING	5/5/2017	REPAIRS & MAINTENANCE	21,302.84
EDISTO FLOWERS & PLANTS LANDSCAPING Total			21,302.84
EDUCATION DEVELOPMENT CENTER, INC.	5/25/2017	INSTRUCTIONAL SUPPLIES	131.76
EDUCATION DEVELOPMENT CENTER, INC. Total			131.76

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EDUCATION MANAGEMENT SYSTEMS	5/26/2017	TECHNOLOGY EQUIPMENT	1,125.00
EDUCATION MANAGEMENT SYSTEMS Total			1,125.00
EDUCATIONAL CREDIT MANAGEMENT CORP	5/5/2017	INTERNAL REVENUE SERVICE LEVY	2,746.58
EDUCATIONAL CREDIT MANAGEMENT CORP Total			2,746.58
EDUCATIONAL WONDERLAND INC	5/5/2017	INSTRUCTIONAL SUPPLIES	1,456.75
EDUCATIONAL WONDERLAND INC Total			1,456.75
EDVENTURE	5/19/2017	INSTRUCTIONAL SERVICES	1,100.00
EDVENTURE	5/31/2017	STAFF DEVELOPMENT IN STATE	50.00
EDVENTURE Total			1,150.00
ELECTRONIX EXPRESS	5/3/2017	INSTRUCTIONAL SUPPLIES	988.79
ELECTRONIX EXPRESS Total			988.79
ELLEN YAGHJIAN YOGA	5/19/2017	INSTRUCTIONAL SUPPLIES	660.00
ELLEN YAGHJIAN YOGA Total			660.00
EMC NATIONAL LIFE COMPANY	5/5/2017	OTHER PAYROLL DEDUCTIONS	530.76
EMC NATIONAL LIFE COMPANY Total			530.76
EMMAUS CHARTER SERVICE	5/5/2017	ACTIVITY TRIPS	2,650.00
EMMAUS CHARTER SERVICE	5/16/2017	FIELD TRIPS	850.00
EMMAUS CHARTER SERVICE Total			3,500.00
EMPLOYEE 10	5/19/2017	IN-DISTRICT TRAVEL	49.82
EMPLOYEE 10	5/19/2017	STAFF DEVELOPMENT OUT OF STATE	306.77
EMPLOYEE 10 Total			356.59
EMPLOYEE 11	5/19/2017	PROF DEVELOPMENT OUT OF STATE	426.95
EMPLOYEE 11 Total			426.95
EMPLOYEE 12	5/5/2017	IN-DISTRICT TRAVEL	71.82
EMPLOYEE 12	5/19/2017	PROFESSIONAL DEVLPMNT IN STATE	206.90
EMPLOYEE 12 Total			278.72
EMPLOYEE 13	5/31/2017	PROF DEVELOPMENT OUT OF STATE	915.33
EMPLOYEE 13 Total			915.33
EMPLOYEE 14	5/5/2017	PROFESSIONAL DEVLPMNT IN STATE	224.76
EMPLOYEE 14 Total			224.76
EMPLOYEE 15	5/19/2017	PROF DEVELOPMENT OUT OF STATE	620.49
EMPLOYEE 15 Total			620.49
EMPLOYEE 16	5/19/2017	IN-DISTRICT TRAVEL	529.23
EMPLOYEE 16 Total			529.23
EMPLOYEE 17	5/5/2017	PROF DEVELOPMENT OUT OF STATE	862.76
EMPLOYEE 17 Total			862.76
EMPLOYEE 18	5/19/2017	IN-DISTRICT TRAVEL	134.46
EMPLOYEE 18 Total			134.46
EMPLOYEE 19	5/5/2017	IN-DISTRICT TRAVEL	152.60
EMPLOYEE 19 Total			152.60
EMPLOYEE 20	5/10/2017	PROF DEVELOPMENT OUT OF STATE	(106.48)
EMPLOYEE 20	5/10/2017	PROFESSIONAL DEVLPMNT IN STATE	385.32
EMPLOYEE 20 Total			278.84
EMPLOYEE 21	5/19/2017	IN-DISTRICT TRAVEL	312.12
EMPLOYEE 21 Total			312.12
EMPLOYEE 22	5/5/2017	IN-DISTRICT TRAVEL	154.39
EMPLOYEE 22 Total			154.39
EMPLOYEE 23	5/26/2017	PROF DEVELOPMENT OUT OF STATE	592.74
EMPLOYEE 23	5/31/2017	PROFESSIONAL DEVLPMNT IN STATE	792.27
EMPLOYEE 23 Total			1,385.01
EMPLOYEE 24	5/5/2017	IN-DISTRICT TRAVEL	104.76
EMPLOYEE 24 Total			104.76
EMPLOYEE 25	5/19/2017	IN-DISTRICT TRAVEL	179.44
EMPLOYEE 25 Total			179.44
EMPLOYEE 26	5/5/2017	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 26	5/2/2017	STAFF DEVELOPMENT OUT OF STATE	747.75
EMPLOYEE 26 Total			1,247.75
EMPLOYEE 266140	5/24/2017	SERVICES PURCHASED LOCALLY	450.00
EMPLOYEE 266140 Total			450.00
EMPLOYEE 27	5/5/2017	INSTRUCTIONAL SERVICES	210.00
EMPLOYEE 27 Total			210.00

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EMPLOYEE 277140	5/5/2017	IN-DISTRICT TRAVEL	147.15
EMPLOYEE 277140 Total			147.15
EMPLOYEE 278352	5/31/2017	PROFESSIONAL DEVLPMNT IN STATE	965.08
EMPLOYEE 278352 Total			965.08
EMPLOYEE 28	5/19/2017	IN-DISTRICT TRAVEL	197.70
EMPLOYEE 28	5/31/2017	PROF DEVELOPMENT OUT OF STATE	1,927.41
EMPLOYEE 28 Total			2,125.11
EMPLOYEE 280726	5/5/2017	IN-DISTRICT TRAVEL	206.82
EMPLOYEE 280726 Total			206.82
EMPLOYEE 281098	5/2/2017	STAFF DEVELOPMENT OUT OF STATE	149.25
EMPLOYEE 281098 Total			149.25
EMPLOYEE 281148	5/5/2017	MISCELLANEOUS PURCHASED SVCS	800.00
EMPLOYEE 281148 Total			800.00
EMPLOYEE 281390	5/23/2017	PROF DEVELOPMENT OUT OF STATE	1,078.80
EMPLOYEE 281390 Total			1,078.80
EMPLOYEE 281456	5/5/2017	IN-DISTRICT TRAVEL	292.90
EMPLOYEE 281456 Total			292.90
EMPLOYEE 282540	5/5/2017	IN-DISTRICT TRAVEL	403.92
EMPLOYEE 282540 Total			403.92
EMPLOYEE 282760	5/5/2017	IN-DISTRICT TRAVEL	124.85
EMPLOYEE 282760 Total			124.85
EMPLOYEE 283474	5/5/2017	IN-DISTRICT TRAVEL	224.13
EMPLOYEE 283474 Total			224.13
EMPLOYEE 284102	5/19/2017	IN-DISTRICT TRAVEL	280.81
EMPLOYEE 284102 Total			280.81
EMPLOYEE 284598	5/31/2017	PROF DEVELOPMENT OUT OF STATE	965.08
EMPLOYEE 284598 Total			965.08
EMPLOYEE 284670	5/5/2017	IN-DISTRICT TRAVEL	158.22
EMPLOYEE 284670 Total			158.22
EMPLOYEE 284678	5/5/2017	IN-DISTRICT TRAVEL	366.34
EMPLOYEE 284678 Total			366.34
EMPLOYEE 288998	5/5/2017	IN-DISTRICT TRAVEL	385.56
EMPLOYEE 288998	5/19/2017	PROFESSIONAL DEVLPMNT IN STATE	206.90
EMPLOYEE 288998 Total			592.46
EMPLOYEE 29	5/16/2017	DUES AND FEES	160.00
EMPLOYEE 29 Total			160.00
EMPLOYEE 293392	5/15/2017	INSTRUCTIONAL SUPPLIES	175.34
EMPLOYEE 293392 Total			175.34
EMPLOYEE 294940	5/5/2017	PROFESSIONAL DEVLPMNT IN STATE	192.13
EMPLOYEE 294940 Total			192.13
EMPLOYEE 297942	5/19/2017	IN-DISTRICT TRAVEL	241.33
EMPLOYEE 297942 Total			241.33
EMPLOYEE 297946	5/23/2017	PROF DEVELOPMENT OUT OF STATE	733.89
EMPLOYEE 297946 Total			733.89
EMPLOYEE 30	5/19/2017	IN-DISTRICT TRAVEL	175.50
EMPLOYEE 30 Total			175.50
EMPLOYEE 303432	5/5/2017	IN-DISTRICT TRAVEL	297.54
EMPLOYEE 303432 Total			297.54
EMPLOYEE 303564	5/19/2017	PROF DEVELOPMENT OUT OF STATE	484.87
EMPLOYEE 303564 Total			484.87
EMPLOYEE 304218	5/5/2017	PROFESSIONAL DEVLPMNT IN STATE	348.98
EMPLOYEE 304218 Total			348.98
EMPLOYEE 305620	5/15/2017	PROF DEVELOPMENT OUT OF STATE	1,399.91
EMPLOYEE 305620 Total			1,399.91
EMPLOYEE 306136	5/19/2017	IN-DISTRICT TRAVEL	96.01
EMPLOYEE 306136	5/31/2017	PROF DEVELOPMENT OUT OF STATE	671.09
EMPLOYEE 306136 Total			767.10
EMPLOYEE 306202	5/5/2017	PROF DEVELOPMENT OUT OF STATE	104.89
EMPLOYEE 306202 Total			104.89
EMPLOYEE 306304	5/26/2017	PROFESSIONAL DEVLPMNT IN STATE	264.72
EMPLOYEE 306304 Total			264.72

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EMPLOYEE 306404	5/26/2017	PROFESSIONAL DEVLPMNT IN STATE	147.00
EMPLOYEE 306404 Total			147.00
EMPLOYEE 306644	5/19/2017	IN-DISTRICT TRAVEL	191.16
EMPLOYEE 306644 Total			191.16
EMPLOYEE 307598	5/31/2017	PROF DEVELOPMENT OUT OF STATE	1,021.50
EMPLOYEE 307598 Total			1,021.50
EMPLOYEE 307722	5/23/2017	FOOD	147.00
EMPLOYEE 307722 Total			147.00
EMPLOYEE 308238	5/23/2017	PROFESSIONAL DEVLPMNT IN STATE	437.25
EMPLOYEE 308238 Total			437.25
EMPLOYEE 309024	5/23/2017	PROF DEVELOPMENT OUT OF STATE	108.60
EMPLOYEE 309024 Total			108.60
EMPLOYEE 309058	5/31/2017	PROF DEVELOPMENT OUT OF STATE	1,026.00
EMPLOYEE 309058 Total			1,026.00
EMPLOYEE 309214	5/5/2017	PROF DEVELOPMENT OUT OF STATE	428.29
EMPLOYEE 309214	5/8/2017	PROFESSIONAL DEVLPMNT IN STATE	675.44
EMPLOYEE 309214 Total			1,103.73
EMPLOYEE 309314	5/5/2017	PROFESSIONAL DEVLPMNT IN STATE	246.67
EMPLOYEE 309314 Total			246.67
EMPLOYEE 309432	5/12/2017	PROFESSIONAL DEVLPMNT IN STATE	175.77
EMPLOYEE 309432 Total			175.77
EMPLOYEE 309674	5/19/2017	IN-DISTRICT TRAVEL	116.10
EMPLOYEE 309674 Total			116.10
EMPLOYEE 309948	5/5/2017	IN-DISTRICT TRAVEL	177.80
EMPLOYEE 309948 Total			177.80
EMPLOYEE 309988	5/5/2017	PROFESSIONAL DEVLPMNT IN STATE	129.58
EMPLOYEE 309988 Total			129.58
EMPLOYEE 31	5/30/2017	ACTIVITY TRIPS	400.92
EMPLOYEE 31 Total			400.92
EMPLOYEE 310062	5/23/2017	PROF DEVELOPMENT OUT OF STATE	558.67
EMPLOYEE 310062 Total			558.67
EMPLOYEE 310854	5/16/2017	DUES AND FEES	220.00
EMPLOYEE 310854 Total			220.00
EMPLOYEE 311780	5/5/2017	IN-DISTRICT TRAVEL	1,156.68
EMPLOYEE 311780 Total			1,156.68
EMPLOYEE 312166	5/12/2017	PROFESSIONAL DEVLPMNT IN STATE	308.36
EMPLOYEE 312166 Total			308.36
EMPLOYEE 312322	5/31/2017	PROF DEVELOPMENT OUT OF STATE	514.82
EMPLOYEE 312322 Total			514.82
EMPLOYEE 312630	5/19/2017	IN-DISTRICT TRAVEL	206.28
EMPLOYEE 312630 Total			206.28
EMPLOYEE 313126	5/5/2017	PROFESSIONAL DEVLPMNT IN STATE	190.53
EMPLOYEE 313126 Total			190.53
EMPLOYEE 313192	5/26/2017	REPAIRS & MAINTENANCE	835.17
EMPLOYEE 313192 Total			835.17
EMPLOYEE 315996	5/23/2017	PROF DEVELOPMENT OUT OF STATE	614.72
EMPLOYEE 315996 Total			614.72
EMPLOYEE 316060	5/5/2017	PROFESSIONAL DEVLPMNT IN STATE	206.12
EMPLOYEE 316060 Total			206.12
EMPLOYEE 316796	5/19/2017	IN-DISTRICT TRAVEL	114.48
EMPLOYEE 316796 Total			114.48
EMPLOYEE 32	5/19/2017	IN-DISTRICT TRAVEL	190.08
EMPLOYEE 32 Total			190.08
EMPLOYEE 320554	5/19/2017	IN-DISTRICT TRAVEL	517.32
EMPLOYEE 320554 Total			517.32
EMPLOYEE 320702	5/31/2017	PROF DEVELOPMENT OUT OF STATE	2,286.00
EMPLOYEE 320702 Total			2,286.00
EMPLOYEE 320944	5/5/2017	INSTRUCTIONAL SERVICES	500.00
EMPLOYEE 320944 Total			500.00
EMPLOYEE 322068	5/19/2017	IN-DISTRICT TRAVEL	229.50
EMPLOYEE 322068 Total			229.50

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EMPLOYEE 322094	5/19/2017	IN-DISTRICT TRAVEL	103.68
EMPLOYEE 322094 Total			103.68
EMPLOYEE 322482	5/23/2017	PROFESSIONAL DEVLPMNT IN STATE	258.24
EMPLOYEE 322482 Total			258.24
EMPLOYEE 322778	5/2/2017	PROF DEVELOPMENT OUT OF STATE	723.42
EMPLOYEE 322778 Total			723.42
EMPLOYEE 323050	5/31/2017	PROFESSIONAL DEVLPMNT IN STATE	965.08
EMPLOYEE 323050 Total			965.08
EMPLOYEE 323596	5/2/2017	PROF DEVELOPMENT OUT OF STATE	723.42
EMPLOYEE 323596 Total			723.42
EMPLOYEE 323864	5/19/2017	IN-DISTRICT TRAVEL	123.12
EMPLOYEE 323864 Total			123.12
EMPLOYEE 324424	5/19/2017	STAFF DEVELOPMENT IN STATE	100.19
EMPLOYEE 324424 Total			100.19
EMPLOYEE 324998	5/19/2017	IN-DISTRICT TRAVEL	265.36
EMPLOYEE 324998 Total			265.36
EMPLOYEE 327916	5/23/2017	GASOLINE	72.51
EMPLOYEE 327916	5/23/2017	INSTRUCTIONAL SUPPLIES	254.97
EMPLOYEE 327916	5/23/2017	OFFICE SUPPLIES	100.71
EMPLOYEE 327916	5/23/2017	POSTAGE	3.84
EMPLOYEE 327916 Total			432.03
EMPLOYEE 328016	5/19/2017	IN-DISTRICT TRAVEL	359.66
EMPLOYEE 328016 Total			359.66
EMPLOYEE 328282	5/19/2017	PROFESSIONAL DEVLPMNT IN STATE	100.00
EMPLOYEE 328282 Total			100.00
EMPLOYEE 328966	5/16/2017	PROF DEVELOPMENT OUT OF STATE	1,405.96
EMPLOYEE 328966 Total			1,405.96
EMPLOYEE 329824	5/5/2017	PROF DEVELOPMENT OUT OF STATE	229.45
EMPLOYEE 329824 Total			229.45
EMPLOYEE 329946	5/19/2017	INSTRUCTIONAL SUPPLIES	118.80
EMPLOYEE 329946 Total			118.80
EMPLOYEE 33	5/5/2017	IN-DISTRICT TRAVEL	389.88
EMPLOYEE 33 Total			389.88
EMPLOYEE 330848	5/19/2017	ACTIVITY TRIPS	102.50
EMPLOYEE 330848 Total			102.50
EMPLOYEE 331180	5/5/2017	IN-DISTRICT TRAVEL	329.83
EMPLOYEE 331180 Total			329.83
EMPLOYEE 332482	5/19/2017	IN-DISTRICT TRAVEL	179.14
EMPLOYEE 332482	5/31/2017	PROF DEVELOPMENT OUT OF STATE	1,620.03
EMPLOYEE 332482 Total			1,799.17
EMPLOYEE 332682	5/5/2017	IN-DISTRICT TRAVEL	219.19
EMPLOYEE 332682 Total			219.19
EMPLOYEE 333040	5/19/2017	PROF DEVELOPMENT OUT OF STATE	660.06
EMPLOYEE 333040 Total			660.06
EMPLOYEE 333220	5/5/2017	IN-DISTRICT TRAVEL	101.95
EMPLOYEE 333220	5/19/2017	INSTRUCTIONAL PROGS IMPRV SVCS	238.77
EMPLOYEE 333220 Total			340.72
EMPLOYEE 333466	5/5/2017	IN-DISTRICT TRAVEL	101.73
EMPLOYEE 333466 Total			101.73
EMPLOYEE 333730	5/19/2017	IN-DISTRICT TRAVEL	124.15
EMPLOYEE 333730 Total			124.15
EMPLOYEE 334534	5/5/2017	IN-DISTRICT TRAVEL	544.32
EMPLOYEE 334534 Total			544.32
EMPLOYEE 334690	5/19/2017	IN-DISTRICT TRAVEL	272.70
EMPLOYEE 334690 Total			272.70
EMPLOYEE 334758	5/5/2017	STAFF DEVELOPMENT IN STATE	129.60
EMPLOYEE 334758 Total			129.60
EMPLOYEE 335256	5/19/2017	IN-DISTRICT TRAVEL	237.33
EMPLOYEE 335256 Total			237.33
EMPLOYEE 335472	5/19/2017	ACTIVITY TRIPS	196.00
EMPLOYEE 335472 Total			196.00

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EMPLOYEE 335850	5/5/2017	IN-DISTRICT TRAVEL	224.64
EMPLOYEE 335850 Total			224.64
EMPLOYEE 336540	5/23/2017	PROF DEVELOPMENT OUT OF STATE	797.88
EMPLOYEE 336540 Total			797.88
EMPLOYEE 337256	5/19/2017	IN-DISTRICT TRAVEL	103.46
EMPLOYEE 337256 Total			103.46
EMPLOYEE 337444	5/19/2017	PROF DEVELOPMENT OUT OF STATE	256.24
EMPLOYEE 337444 Total			256.24
EMPLOYEE 34	5/5/2017	IN-DISTRICT TRAVEL	140.51
EMPLOYEE 34 Total			140.51
EMPLOYEE 340592	5/19/2017	ACTIVITY TRIPS	131.50
EMPLOYEE 340592 Total			131.50
EMPLOYEE 340604	5/5/2017	IN-DISTRICT TRAVEL	393.12
EMPLOYEE 340604 Total			393.12
EMPLOYEE 340760	5/19/2017	IN-DISTRICT TRAVEL	112.32
EMPLOYEE 340760	5/5/2017	PROFESSIONAL DEVLPMNT IN STATE	209.53
EMPLOYEE 340760 Total			321.85
EMPLOYEE 340926	5/31/2017	PROF DEVELOPMENT OUT OF STATE	1,518.96
EMPLOYEE 340926 Total			1,518.96
EMPLOYEE 341396	5/5/2017	IN-DISTRICT TRAVEL	160.43
EMPLOYEE 341396 Total			160.43
EMPLOYEE 341504	5/5/2017	IN-DISTRICT TRAVEL	152.98
EMPLOYEE 341504 Total			152.98
EMPLOYEE 341566	5/30/2017	ACTIVITY TRIPS	909.36
EMPLOYEE 341566 Total			909.36
EMPLOYEE 342196	5/19/2017	IN-DISTRICT TRAVEL	81.27
EMPLOYEE 342196	5/19/2017	TRAVEL STAFF	67.34
EMPLOYEE 342196 Total			148.61
EMPLOYEE 343068	5/31/2017	PROF DEVELOPMENT OUT OF STATE	864.28
EMPLOYEE 343068 Total			864.28
EMPLOYEE 345608	5/19/2017	IN-DISTRICT TRAVEL	167.40
EMPLOYEE 345608 Total			167.40
EMPLOYEE 345724	5/5/2017	IN-DISTRICT TRAVEL	458.84
EMPLOYEE 345724	5/26/2017	PROFESSIONAL DEVLPMNT IN STATE	286.47
EMPLOYEE 345724 Total			745.31
EMPLOYEE 346974	5/26/2017	PROF DEVELOPMENT OUT OF STATE	406.00
EMPLOYEE 346974 Total			406.00
EMPLOYEE 349270	5/23/2017	PROF DEVELOPMENT OUT OF STATE	317.22
EMPLOYEE 349270 Total			317.22
EMPLOYEE 35	5/5/2017	IN-DISTRICT TRAVEL	131.22
EMPLOYEE 35 Total			131.22
EMPLOYEE 350008	5/19/2017	IN-DISTRICT TRAVEL	127.87
EMPLOYEE 350008 Total			127.87
EMPLOYEE 351032	5/26/2017	REPAIRS & MAINTENANCE	860.16
EMPLOYEE 351032 Total			860.16
EMPLOYEE 352552	5/19/2017	ACTIVITY TRIPS	160.50
EMPLOYEE 352552 Total			160.50
EMPLOYEE 353308	5/19/2017	PROF DEVELOPMENT OUT OF STATE	338.16
EMPLOYEE 353308 Total			338.16
EMPLOYEE 353948	5/5/2017	IN-DISTRICT TRAVEL	107.10
EMPLOYEE 353948 Total			107.10
EMPLOYEE 355162	5/8/2017	PROF DEVELOPMENT OUT OF STATE	511.50
EMPLOYEE 355162 Total			511.50
EMPLOYEE 355628	5/30/2017	PROF DEVELOPMENT OUT OF STATE	591.23
EMPLOYEE 355628 Total			591.23
EMPLOYEE 355760	5/31/2017	PROF DEVELOPMENT OUT OF STATE	1,287.90
EMPLOYEE 355760 Total			1,287.90
EMPLOYEE 356532	5/31/2017	PROF DEVELOPMENT OUT OF STATE	1,299.75
EMPLOYEE 356532 Total			1,299.75
EMPLOYEE 356944	5/23/2017	PROF DEVELOPMENT OUT OF STATE	555.60
EMPLOYEE 356944 Total			555.60

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EMPLOYEE 357056	5/19/2017	PROF DEVELOPMENT OUT OF STATE	1,076.91
EMPLOYEE 357056 Total			1,076.91
EMPLOYEE 357162	5/19/2017	FOOD	253.49
EMPLOYEE 357162	5/19/2017	INSTRUCTIONAL SUPPLIES	113.88
EMPLOYEE 357162	5/19/2017	OFFICE SUPPLIES	5.79
EMPLOYEE 357162	5/19/2017	UNIFORMS	82.97
EMPLOYEE 357162 Total			456.13
EMPLOYEE 357464	5/19/2017	IN-DISTRICT TRAVEL	336.42
EMPLOYEE 357464 Total			336.42
EMPLOYEE 358432	5/5/2017	IN-DISTRICT TRAVEL	170.97
EMPLOYEE 358432 Total			170.97
EMPLOYEE 358622	5/19/2017	IN-DISTRICT TRAVEL	152.82
EMPLOYEE 358622 Total			152.82
EMPLOYEE 358914	5/5/2017	IN-DISTRICT TRAVEL	130.68
EMPLOYEE 358914 Total			130.68
EMPLOYEE 359244	5/23/2017	PROF DEVELOPMENT OUT OF STATE	733.89
EMPLOYEE 359244 Total			733.89
EMPLOYEE 359282	5/26/2017	PROF DEVELOPMENT OUT OF STATE	116.00
EMPLOYEE 359282 Total			116.00
EMPLOYEE 359344	5/5/2017	IN-DISTRICT TRAVEL	108.00
EMPLOYEE 359344 Total			108.00
EMPLOYEE 359404	5/24/2017	PERIODICALS	2,000.00
EMPLOYEE 359404 Total			2,000.00
EMPLOYEE 359520	5/19/2017	IN-DISTRICT TRAVEL	180.36
EMPLOYEE 359520 Total			180.36
EMPLOYEE 359522	5/23/2017	PROFESSIONAL DEVLPMNT IN STATE	458.93
EMPLOYEE 359522 Total			458.93
EMPLOYEE 359530	5/19/2017	IN-DISTRICT TRAVEL	138.67
EMPLOYEE 359530 Total			138.67
EMPLOYEE 359686	5/19/2017	IN-DISTRICT TRAVEL	235.71
EMPLOYEE 359686 Total			235.71
EMPLOYEE 359822	5/19/2017	IN-DISTRICT TRAVEL	129.98
EMPLOYEE 359822 Total			129.98
EMPLOYEE 359884	5/19/2017	IN-DISTRICT TRAVEL	210.06
EMPLOYEE 359884	5/19/2017	PROFESSIONAL DEVLPMNT IN STATE	58.00
EMPLOYEE 359884 Total			268.06
EMPLOYEE 36	5/26/2017	STAFF DEVELOPMENT OUT OF STATE	1,198.50
EMPLOYEE 36 Total			1,198.50
EMPLOYEE 360012	5/31/2017	FIELD TRIPS	730.00
EMPLOYEE 360012	5/31/2017	PROF DEVELOPMENT OUT OF STATE	1,364.46
EMPLOYEE 360012 Total			2,094.46
EMPLOYEE 360026	5/23/2017	PROF DEVELOPMENT OUT OF STATE	733.89
EMPLOYEE 360026 Total			733.89
EMPLOYEE 360038	5/16/2017	PROF DEVELOPMENT OUT OF STATE	1,169.49
EMPLOYEE 360038 Total			1,169.49
EMPLOYEE 360140	5/16/2017	FIELD TRIPS	4,161.95
EMPLOYEE 360140 Total			4,161.95
EMPLOYEE 360748	5/19/2017	PROFESSIONAL DEVLPMNT IN STATE	322.78
EMPLOYEE 360748 Total			322.78
EMPLOYEE 361050	5/5/2017	STAFF DEVELOPMENT IN STATE	119.87
EMPLOYEE 361050 Total			119.87
EMPLOYEE 361264	5/19/2017	IN-DISTRICT TRAVEL	284.25
EMPLOYEE 361264 Total			284.25
EMPLOYEE 361360	5/31/2017	PROF DEVELOPMENT OUT OF STATE	1,299.75
EMPLOYEE 361360 Total			1,299.75
EMPLOYEE 361432	5/19/2017	STAFF DEVELOPMENT OUT OF STATE	627.60
EMPLOYEE 361432 Total			627.60
EMPLOYEE 361476	5/19/2017	PROFESSIONAL DEVLPMNT IN STATE	359.64
EMPLOYEE 361476 Total			359.64
EMPLOYEE 361668	5/5/2017	PROFESSIONAL DEVLPMNT IN STATE	294.31
EMPLOYEE 361668 Total			294.31

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EMPLOYEE 361736	5/19/2017	PROFESSIONAL DEVLPMNT IN STATE	329.92
EMPLOYEE 361736 Total			329.92
EMPLOYEE 362078	5/26/2017	PROF DEVELOPMENT OUT OF STATE	116.00
EMPLOYEE 362078 Total			116.00
EMPLOYEE 362080	5/8/2017	PROFESSIONAL DEVLPMNT IN STATE	369.20
EMPLOYEE 362080 Total			369.20
EMPLOYEE 362200	5/5/2017	IN-DISTRICT TRAVEL	165.24
EMPLOYEE 362200 Total			165.24
EMPLOYEE 363000	5/23/2017	FIELD TRIPS	200.00
EMPLOYEE 363000	5/19/2017	PROFESSIONAL DEVLPMNT IN STATE	1,048.47
EMPLOYEE 363000 Total			1,248.47
EMPLOYEE 363058	5/19/2017	IN-DISTRICT TRAVEL	150.66
EMPLOYEE 363058 Total			150.66
EMPLOYEE 363192	5/5/2017	IN-DISTRICT TRAVEL	138.78
EMPLOYEE 363192 Total			138.78
EMPLOYEE 363212	5/19/2017	PROF DEVELOPMENT OUT OF STATE	540.16
EMPLOYEE 363212 Total			540.16
EMPLOYEE 363250	5/19/2017	IN-DISTRICT TRAVEL	184.84
EMPLOYEE 363250 Total			184.84
EMPLOYEE 363252	5/5/2017	PROF DEVELOPMENT OUT OF STATE	104.89
EMPLOYEE 363252 Total			104.89
EMPLOYEE 363278	5/19/2017	PROFESSIONAL DEVLPMNT IN STATE	313.19
EMPLOYEE 363278 Total			313.19
EMPLOYEE 363330	5/2/2017	NEW EMPLOYEE ADVANCE	500.00
EMPLOYEE 363330 Total			500.00
EMPLOYEE 363420	5/23/2017	PROF DEVELOPMENT OUT OF STATE	599.33
EMPLOYEE 363420 Total			599.33
EMPLOYEE 363422	5/23/2017	PROF DEVELOPMENT OUT OF STATE	797.07
EMPLOYEE 363422 Total			797.07
EMPLOYEE 363424	5/23/2017	PROF DEVELOPMENT OUT OF STATE	249.00
EMPLOYEE 363424 Total			249.00
EMPLOYEE 363426	5/23/2017	PROF DEVELOPMENT OUT OF STATE	733.89
EMPLOYEE 363426 Total			733.89
EMPLOYEE 363428	5/23/2017	PROF DEVELOPMENT OUT OF STATE	634.26
EMPLOYEE 363428 Total			634.26
EMPLOYEE 363430	5/23/2017	PROF DEVELOPMENT OUT OF STATE	678.26
EMPLOYEE 363430 Total			678.26
EMPLOYEE 363450	5/26/2017	PROF DEVELOPMENT OUT OF STATE	592.74
EMPLOYEE 363450 Total			592.74
EMPLOYEE 363452	5/26/2017	PROF DEVELOPMENT OUT OF STATE	603.29
EMPLOYEE 363452 Total			603.29
EMPLOYEE 363468	5/31/2017	PROF DEVELOPMENT OUT OF STATE	1,400.79
EMPLOYEE 363468 Total			1,400.79
EMPLOYEE 363470	5/31/2017	PROFESSIONAL DEVLPMNT IN STATE	745.77
EMPLOYEE 363470 Total			745.77
EMPLOYEE 37	5/26/2017	PROFESSIONAL DEVLPMNT IN STATE	276.60
EMPLOYEE 37 Total			276.60
EMPLOYEE 38	5/31/2017	PROF DEVELOPMENT OUT OF STATE	1,364.46
EMPLOYEE 38 Total			1,364.46
EMPLOYEE 39	5/19/2017	IN-DISTRICT TRAVEL	201.96
EMPLOYEE 39 Total			201.96
EMPLOYEE 40	5/5/2017	STAFF DEVELOPMENT OUT OF STATE	2,446.42
EMPLOYEE 40 Total			2,446.42
EMPLOYEE 41	5/19/2017	PROFESSIONAL DEVLPMNT IN STATE	104.25
EMPLOYEE 41 Total			104.25
EMPLOYEE 42	5/19/2017	IN-DISTRICT TRAVEL	120.15
EMPLOYEE 42 Total			120.15
EMPLOYEE 43	5/19/2017	IN-DISTRICT TRAVEL	311.76
EMPLOYEE 43 Total			311.76
EMPLOYEE 44	5/19/2017	PROFESSIONAL DEVLPMNT IN STATE	190.23
EMPLOYEE 44 Total			190.23

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EMPLOYEE 45	5/19/2017	IN-DISTRICT TRAVEL	132.84
EMPLOYEE 45 Total			132.84
EMPLOYEE 46	5/19/2017	IN-DISTRICT TRAVEL	151.20
EMPLOYEE 46 Total			151.20
EMPLOYEE 47	5/31/2017	STAFF DEVELOPMENT IN STATE	981.63
EMPLOYEE 47 Total			981.63
EMPLOYEE 48	5/31/2017	STAFF DEVELOPMENT IN STATE	218.03
EMPLOYEE 48 Total			218.03
EMPLOYEE 49	5/19/2017	IN-DISTRICT TRAVEL	175.93
EMPLOYEE 49 Total			175.93
EMPLOYEE 50	5/19/2017	IN-DISTRICT TRAVEL	113.28
EMPLOYEE 50 Total			113.28
EMPLOYEE 51	5/5/2017	STAFF DEVELOPMENT OUT OF STATE	270.00
EMPLOYEE 51 Total			270.00
EMPLOYEE 52	5/15/2017	FOOD	500.00
EMPLOYEE 52 Total			500.00
EMPLOYEE 53	5/31/2017	PROFESSIONAL DEVLPMNT IN STATE	590.37
EMPLOYEE 53 Total			590.37
EMPLOYEE 54	5/5/2017	IN-DISTRICT TRAVEL	131.76
EMPLOYEE 54 Total			131.76
EMPLOYEE 55	5/19/2017	IN-DISTRICT TRAVEL	112.86
EMPLOYEE 55 Total			112.86
EMPLOYEE 56	5/5/2017	IN-DISTRICT TRAVEL	279.01
EMPLOYEE 56 Total			279.01
EMPLOYEE 57	5/19/2017	IN-DISTRICT TRAVEL	232.74
EMPLOYEE 57 Total			232.74
EMPLOYEE 58	5/12/2017	TUITION REIMBURSEMENT	800.00
EMPLOYEE 58 Total			800.00
EMPLOYEE 59	5/19/2017	ACTIVITY TRIPS	131.50
EMPLOYEE 59 Total			131.50
EMPLOYEE 60	5/15/2017	IN-DISTRICT TRAVEL	143.10
EMPLOYEE 60 Total			143.10
EMPLOYEE 61	5/2/2017	PROFESSIONAL DEVLPMNT IN STATE	624.34
EMPLOYEE 61 Total			624.34
EMPLOYEE 62	5/23/2017	PROF DEVELOPMENT OUT OF STATE	1,078.80
EMPLOYEE 62 Total			1,078.80
EMPLOYEE 63	5/19/2017	IN-DISTRICT TRAVEL	143.31
EMPLOYEE 63 Total			143.31
EMPLOYEE 64	5/12/2017	FOOD	425.33
EMPLOYEE 64 Total			425.33
EMPLOYEE 65	5/5/2017	INSTRUCTIONAL SERVICES	500.00
EMPLOYEE 65 Total			500.00
EMPLOYEE 66	5/5/2017	PROF DEVELOPMENT OUT OF STATE	2,005.30
EMPLOYEE 66 Total			2,005.30
EMPLOYEE SERVICES INC	5/5/2017	OTHER PAYROLL DEDUCTIONS	9,441.14
EMPLOYEE SERVICES INC Total			9,441.14
EMTECH LABORATORIES	5/19/2017	PUPIL SERVICES	182.00
EMTECH LABORATORIES Total			182.00
ENABLING DEVICES	5/25/2017	INSTRUCTIONAL SUPPLIES	137.11
ENABLING DEVICES Total			137.11
ENVIRONMENTAL CONSULTING SERVICE	5/5/2017	MISCELLANEOUS PURCHASED SVCS	23,888.00
ENVIRONMENTAL CONSULTING SERVICE Total			23,888.00
EPES SOFTWARE	5/19/2017	TECHNOLOGY SOFTWARE SUPPLIES	84.00
EPES SOFTWARE Total			84.00
ETC PRESS INC	5/25/2017	INSTRUCTIONAL SUPPLIES	174.48
ETC PRESS INC Total			174.48
EXPLORELEARNING	5/26/2017	INSTRUCTIONAL SUPPLIES	23,600.35
EXPLORELEARNING Total			23,600.35
FAIRFIELD COUNTY	5/5/2017	OTHER PAYROLL DEDUCTIONS	271.50
FAIRFIELD COUNTY Total			271.50
FAMILY LEADERSHIP INC	5/23/2017	PROF DEVELOPMENT OUT OF STATE	225.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FAMILY LEADERSHIP INC Total			225.00
FAMILY SUPPORT REGISTRY FSR	5/5/2017	OTHER PAYROLL DEDUCTIONS	275.52
FAMILY SUPPORT REGISTRY FSR Total			275.52
FARINELLA & ASSOCIATES LLC	5/25/2017	TECHNOLOGY SOFTWARE SUPPLIES	176.19
FARINELLA & ASSOCIATES LLC Total			176.19
FBLA - PBL REGISTRATION	5/23/2017	FIELD TRIPS	115.00
FBLA - PBL REGISTRATION	5/23/2017	PROF DEVELOPMENT OUT OF STATE	282.00
FBLA - PBL REGISTRATION Total			397.00
FBLA-PBL MARKETPLACE	5/25/2017	INSTRUCTIONAL SUPPLIES	924.37
FBLA-PBL MARKETPLACE Total			924.37
FBMC	5/16/2017	ADMINISTRATIVE FEES-MONEY PLUS	24.20
FBMC	5/16/2017	OUT OF POCKET MEDICAL EXPENSES	1,062.50
FBMC Total			1,086.70
FELKEL AND HASTINGS	5/26/2017	ARCHITECT ENGINEER SERVICES	11,690.65
FELKEL AND HASTINGS Total			11,690.65
FIND GREAT PEOPLE	5/12/2017	MISCELLANEOUS PURCHASED SVCS	6,480.00
FIND GREAT PEOPLE Total			6,480.00
FIRST CITIZENS BANK	5/19/2017	OTHER PROFESSIONAL & TECH SVS	2,890.23
FIRST CITIZENS BANK Total			2,890.23
FIRST CLASS CONSTRUCTION LLC	5/12/2017	CONSTRUCTION SERVICES	42,675.00
FIRST CLASS CONSTRUCTION LLC	5/19/2017	REPAIRS & MAINTENANCE	13,590.00
FIRST CLASS CONSTRUCTION LLC Total			56,265.00
FIRSTFORM INC.	5/12/2017	CONSTRUCTION SERVICES	446,500.00
FIRSTFORM INC. Total			446,500.00
FIRSTLAB	5/19/2017	HEALTH SUPPLIES	1,095.00
FIRSTLAB Total			1,095.00
FLIBS	5/8/2017	PROF DEVELOPMENT OUT OF STATE	2,775.00
FLIBS Total			2,775.00
FLINN SCIENTIFIC INC	5/3/2017	INSTRUCTIONAL SUPPLIES	809.16
FLINN SCIENTIFIC INC Total			809.16
FLOWER STATION	5/12/2017	OFFICE SUPPLIES	203.04
FLOWER STATION Total			203.04
FLOYD ABRAMS COMPANY	5/19/2017	ARCHITECT ENGINEER SERVICES	713.19
FLOYD ABRAMS COMPANY Total			713.19
FOLLETT LIBRARY RESOURCES	5/12/2017	LIBRARY BOOKS	21,324.20
FOLLETT LIBRARY RESOURCES	5/12/2017	TECHNOLOGY PURCHASED SERVICES	43.22
FOLLETT LIBRARY RESOURCES Total			21,367.42
FOLLETT SCHOOL SOLUTIONS	5/12/2017	INSTRUCTIONAL SUPPLIES	7,009.05
FOLLETT SCHOOL SOLUTIONS	5/12/2017	LIBRARY BOOKS	21,406.02
FOLLETT SCHOOL SOLUTIONS	5/3/2017	SENSITIVE EQUIP UNDER (\$300)	327.48
FOLLETT SCHOOL SOLUTIONS	5/26/2017	TECHNOLOGY SOFTWARE SUPPLIES	(864.81)
FOLLETT SCHOOL SOLUTIONS Total			27,877.74
FOOD LION	5/5/2017	FOOD	1,155.44
FOOD LION	5/5/2017	INSTRUCTIONAL SUPPLIES	2,339.75
FOOD LION	5/26/2017	INSTRUCTIONAL SUPPLIES FOOD	562.99
FOOD LION Total			4,058.18
FOOD LION INC	5/12/2017	FOOD	214.07
FOOD LION INC Total			214.07
FOREST HEIGHTS ELEMENTARY - PETTY CASH	5/19/2017	FOOD	308.59
FOREST HEIGHTS ELEMENTARY - PETTY CASH	5/19/2017	OFFICE SUPPLIES	94.47
FOREST HEIGHTS ELEMENTARY - PETTY CASH Total			403.06
FOREST LAKE TRAVEL	5/30/2017	ACTIVITY TRIPS	1,470.70
FOREST LAKE TRAVEL	5/10/2017	FIELD TRIPS	1,461.50
FOREST LAKE TRAVEL	5/2/2017	PROF DEVELOPMENT OUT OF STATE	17,862.78
FOREST LAKE TRAVEL	5/5/2017	STAFF DEVELOPMENT OUT OF STATE	2,433.27
FOREST LAKE TRAVEL Total			23,228.25
FORMS AND SUPPLY	5/12/2017	INSTRUCTIONAL SUPPLIES	3,417.77
FORMS AND SUPPLY	5/12/2017	OFFICE SUPPLIES	1,716.55
FORMS AND SUPPLY	5/12/2017	OFFICE SUPPLIES	985.75
FORMS AND SUPPLY	5/26/2017	PURCHASES WAREHOUSE INVENTORY	1,801.44
FORMS AND SUPPLY	5/12/2017	TECHNOLOGY EQUIPMENT	138.62

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FORMS AND SUPPLY Total			8,060.13
FRANK E. WHITE	5/26/2017	MISCELLANEOUS PURCHASED SVCS	150.00
FRANK E. WHITE Total			150.00
FRANKIE'S FUN PARK	5/19/2017	FIELD TRIPS	990.00
FRANKIE'S FUN PARK	5/19/2017	FOOD	165.00
FRANKIE'S FUN PARK Total			1,155.00
FRANK'S ELECTRICAL	5/12/2017	MISCELLANEOUS PURCHASED SVCS	600.00
FRANK'S ELECTRICAL	5/19/2017	REPAIRS & MAINTENANCE	1,712.00
FRANK'S ELECTRICAL Total			2,312.00
FRED PRYOR SEMINARS	5/26/2017	PROFESSIONAL DEVLPMNT IN STATE	149.00
FRED PRYOR SEMINARS Total			149.00
FRENZY INC.	5/26/2017	MISCELLANEOUS PURCHASED SVCS	269.24
FRENZY INC. Total			269.24
FREY SCIENTIFIC	5/26/2017	INSTRUCTIONAL SUPPLIES	281.15
FREY SCIENTIFIC Total			281.15
FRIENDLY CATERER	5/5/2017	FOOD	1,421.31
FRIENDLY CATERER Total			1,421.31
FROMUTH TENNIS	5/25/2017	PUPIL ACTIVITIES SUPPLIES	911.20
FROMUTH TENNIS Total			911.20
FRS, INC.	5/19/2017	EQUIPMENT	10,602.60
FRS, INC. Total			10,602.60
FUN EXPRESS LLC	5/26/2017	INSTRUCTIONAL SUPPLIES	256.27
FUN EXPRESS LLC	5/26/2017	MISCELLANEOUS PURCHASED SVCS	9,520.74
FUN EXPRESS LLC	5/26/2017	OFFICE SUPPLIES	76.54
FUN EXPRESS LLC Total			9,853.55
FUTURE LEADERS OF AMERICA FOUNDATION INC	5/23/2017	FIELD TRIPS	2,995.00
FUTURE LEADERS OF AMERICA FOUNDATION INC Total			2,995.00
G & K SERVICES	5/5/2017	SERVICES PURCHASED LOCALLY	238.97
G & K SERVICES Total			238.97
GANN OFFICE SUPPLIERS	5/26/2017	HEALTH SUPPLIES	128.69
GANN OFFICE SUPPLIERS	5/12/2017	INSTRUCTIONAL SUPPLIES	928.00
GANN OFFICE SUPPLIERS	5/12/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,659.20
GANN OFFICE SUPPLIERS Total			2,715.89
GARDENER PUBLICATIONS	5/12/2017	ADVERTISING	3,006.00
GARDENER PUBLICATIONS Total			3,006.00
GARDENER'S OUTPOST	5/26/2017	CLASSROOM SUPPLIES	364.50
GARDENER'S OUTPOST Total			364.50
GATEWAY SUPPLY COMPANY INC	5/12/2017	MAINTENANCE SUPPLIES	9,302.31
GATEWAY SUPPLY COMPANY INC Total			9,302.31
GAYLE ETHEREDGE	5/5/2017	INSTRUCTIONAL SERVICES	320.00
GAYLE ETHEREDGE Total			320.00
GENERAL REVENUE CORP	5/5/2017	OTHER PAYROLL DEDUCTIONS	423.16
GENERAL REVENUE CORP Total			423.16
GENERAL SALES COMPANY INC	5/26/2017	EQUIPMENT	517.32
GENERAL SALES COMPANY INC	5/12/2017	KITCHEN SUPPLIES	59.72
GENERAL SALES COMPANY INC Total			577.04
GEORGIA AQUARIUM	5/10/2017	FIELD TRIPS	772.42
GEORGIA AQUARIUM Total			772.42
GEORGIA SOUTHERN UNIVERSITY	5/2/2017	PROF DEVELOPMENT OUT OF STATE	910.00
GEORGIA SOUTHERN UNIVERSITY Total			910.00
GIBBES MIDDLE - PETTY CASH	5/12/2017	FOOD	427.96
GIBBES MIDDLE - PETTY CASH	5/12/2017	INSTRUCTIONAL SUPPLIES	59.01
GIBBES MIDDLE - PETTY CASH	5/12/2017	OFFICE SUPPLIES	8.64
GIBBES MIDDLE - PETTY CASH Total			495.61
GOLDEN CORRAL	5/26/2017	FOOD	356.15
GOLDEN CORRAL Total			356.15
GOPHER SPORT	5/3/2017	CLASSROOM SUPPLIES	1,072.32
GOPHER SPORT	5/3/2017	INSTRUCTIONAL SUPPLIES	837.66
GOPHER SPORT	5/3/2017	PUPIL ACTIVITIES SUPPLIES	398.03
GOPHER SPORT Total			2,308.01
GRAPHITE PEN & PENCIL COMPANY	5/25/2017	INSTRUCTIONAL SUPPLIES	1,182.60

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GRAPHITE PEN & PENCIL COMPANY Total			1,182.60
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	5/5/2017	OTHER PAYROLL DEDUCTIONS	952.33
GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total			952.33
GREG BOATWRIGHT	5/5/2017	INSTRUCTIONAL SERVICES	250.00
GREG BOATWRIGHT Total			250.00
GRIMBALL, COTTERILL & ASSOCIATES	5/26/2017	ARCHITECT ENGINEER SERVICES	6,124.02
GRIMBALL, COTTERILL & ASSOCIATES Total			6,124.02
H. WADE JOHNSON	5/5/2017	INSTRUCTIONAL SERVICES	500.00
H. WADE JOHNSON Total			500.00
HAAN CRAFTS CORPORATION	5/25/2017	INSTRUCTIONAL SUPPLIES	448.62
HAAN CRAFTS CORPORATION Total			448.62
HALLS RESTAURANT & CATERING	5/10/2017	FOOD	1,991.88
HALLS RESTAURANT & CATERING	5/26/2017	FOOD	1,396.00
HALLS RESTAURANT & CATERING Total			3,387.88
HALO BRANDED SOLUTIONS, INC	5/12/2017	INSTRUCTIONAL SUPPLIES	4,729.25
HALO BRANDED SOLUTIONS, INC Total			4,729.25
HEADS UP FOOTBALL LLC	5/26/2017	PUPIL ACTIVITIES SUPPLIES	1,250.00
HEADS UP FOOTBALL LLC Total			1,250.00
HEAVENLY CATERERS	5/19/2017	FOOD	478.00
HEAVENLY CATERERS Total			478.00
HEINEMANN	5/12/2017	INSTRUCTIONAL SUPPLIES	17,657.20
HEINEMANN	5/26/2017	PROFESSIONAL SUPPLIES/MATERIAL	1,463.00
HEINEMANN Total			19,120.20
HONEY BAKED HAM CO	5/19/2017	FOOD	1,446.50
HONEY BAKED HAM CO Total			1,446.50
HONEY BAKED HAM COMPANY	5/23/2017	FOOD	200.52
HONEY BAKED HAM COMPANY Total			200.52
HOODMAN	5/16/2017	MISCELLANEOUS PURCHASED SVCS	6,000.00
HOODMAN Total			6,000.00
HOPEWELL EDUCATIONAL SERVICES INC	5/26/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
HOPEWELL EDUCATIONAL SERVICES INC Total			1,000.00
HORACE MANN LIFE INS CO	5/5/2017	OTHER PAYROLL DEDUCTIONS	1,693.40
HORACE MANN LIFE INS CO Total			1,693.40
HORRELL HILL ELEMENTARY - PETTY CASH	5/19/2017	FOOD	100.28
HORRELL HILL ELEMENTARY - PETTY CASH	5/19/2017	INSTRUCTIONAL SUPPLIES	13.63
HORRELL HILL ELEMENTARY - PETTY CASH	5/19/2017	OFFICE SUPPLIES	42.96
HORRELL HILL ELEMENTARY - PETTY CASH Total			156.87
HOUGHTON MIFFLIN	5/15/2017	INSTRUCTIONAL SERVICES	200.00
HOUGHTON MIFFLIN	5/26/2017	INSTRUCTIONAL SUPPLIES	252.83
HOUGHTON MIFFLIN Total			452.83
HOUGHTON MIFFLIN HARCOURT	5/26/2017	TECHNOLOGY SOFTWARE SUPPLIES	31,500.00
HOUGHTON MIFFLIN HARCOURT Total			31,500.00
HOUSTON MONTESSORI CENTER	5/5/2017	PROFESSIONAL DEVLPMNT IN STATE	217.70
HOUSTON MONTESSORI CENTER Total			217.70
HOYT'S HEATING & AC, INC	5/19/2017	CONSTRUCTION SERVICES	12,160.00
HOYT'S HEATING & AC, INC Total			12,160.00
HUDSON'S SMOKEHOUSE	5/5/2017	FOOD	1,533.35
HUDSON'S SMOKEHOUSE Total			1,533.35
HYATT PARK ELEMENTARY - PETTY CASH	5/19/2017	FOOD	221.73
HYATT PARK ELEMENTARY - PETTY CASH	5/19/2017	OFFICE SUPPLIES	6.35
HYATT PARK ELEMENTARY - PETTY CASH Total			228.08
HYATT PLACE LANSING EASTWOOD TOWNE CENTER	5/16/2017	FIELD TRIPS	2,008.56
HYATT PLACE LANSING EASTWOOD TOWNE CENTER Total			2,008.56
HYBRID ENGINEERING	5/12/2017	ARCHITECT ENGINEER SERVICES	810.00
HYBRID ENGINEERING Total			810.00
IB SOURCE	5/12/2017	INSTRUCTIONAL SUPPLIES	3,845.00
IB SOURCE Total			3,845.00
INNER PATHWAYS PUBLISHING LLC	5/15/2017	INSTRUCTIONAL SUPPLIES	5,803.00
INNER PATHWAYS PUBLISHING LLC Total			5,803.00
INNOVATIVE EDUCATION SOLUTIONS, LLC	5/15/2017	MISCELLANEOUS PURCHASED SVCS	1,980.00
INNOVATIVE EDUCATION SOLUTIONS, LLC Total			1,980.00

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INTEGRITY STUDENT TRANSPORTATION SERVICES LLC	5/23/2017	PROFESSIONAL DEVLPMNT IN STATE	780.00
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC Total			780.00
INTERNAL REVENUE SERVICE	5/5/2017	INTERNAL REVENUE SERVICE LEVY	2,798.06
INTERNAL REVENUE SERVICE Total			2,798.06
INTERNATIONAL BACCALAUREATE	5/15/2017	DUES AND FEES	3,643.00
INTERNATIONAL BACCALAUREATE	5/23/2017	PROF DEVELOPMENT OUT OF STATE	995.00
INTERNATIONAL BACCALAUREATE	5/5/2017	PROFESSIONAL DEVLPMNT IN STATE	2,590.00
INTERNATIONAL BACCALAUREATE Total			7,228.00
INTERNATIONAL SOCIETY FOR	5/2/2017	PROF DEVELOPMENT OUT OF STATE	905.00
INTERNATIONAL SOCIETY FOR Total			905.00
INTERSTATE SOLUTIONS INC	5/19/2017	REPAIRS & MAINTENANCE	390.41
INTERSTATE SOLUTIONS INC Total			390.41
INTERSTATE TRANSPORTATION EQUIPMENT INC	5/5/2017	PURCHASES VEHICLE MAINT INV	3,691.91
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			3,691.91
INVISI-TAG LLC	5/25/2017	OTHER EQUIPMENT	4,379.40
INVISI-TAG LLC Total			4,379.40
IRMO CHAPIN RECREATION COMMISSION	5/26/2017	MISCELLANEOUS PURCHASED SVCS	190.00
IRMO CHAPIN RECREATION COMMISSION	5/26/2017	OTHER PROFESSIONAL & TECH SVS	190.00
IRMO CHAPIN RECREATION COMMISSION	5/26/2017	RENTALS	240.00
IRMO CHAPIN RECREATION COMMISSION	5/26/2017	STAFF DEVELOPMENT IN STATE	70.00
IRMO CHAPIN RECREATION COMMISSION Total			690.00
IRON MOUNTAIN	5/19/2017	MISCELLANEOUS PURCHASED SVCS	10,802.48
IRON MOUNTAIN Total			10,802.48
iSite MULTIMEDIA, LLC	5/5/2017	INSTRUCTIONAL SERVICES	500.00
iSite MULTIMEDIA, LLC Total			500.00
ITINERA DOCENTIA LLC	5/16/2017	PROF DEVELOPMENT OUT OF STATE	1,050.00
ITINERA DOCENTIA LLC Total			1,050.00
ITS - PETTY CASH	5/12/2017	PETTY CASH	500.00
ITS - PETTY CASH Total			500.00
J M GRACE CORP	5/12/2017	INSTRUCTIONAL SUPPLIES	1,079.78
J M GRACE CORP	5/12/2017	OFFICE SUPPLIES	1,157.79
J M GRACE CORP	5/26/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,558.81
J M GRACE CORP Total			3,796.38
JASON'S DELI	5/16/2017	FOOD	1,052.88
JASON'S DELI Total			1,052.88
JHS ARCHITECTURE INTEGRATED DESIGN	5/12/2017	ARCHITECT ENGINEER SERVICES	34,060.73
JHS ARCHITECTURE INTEGRATED DESIGN Total			34,060.73
JOE HENRY INC	5/12/2017	FOOD	680.40
JOE HENRY INC	5/26/2017	INSTRUCTIONAL SUPPLIES	432.48
JOE HENRY INC	5/19/2017	MISCELLANEOUS PURCHASED SVCS	208.06
JOE HENRY INC Total			1,320.94
JOHN DEERE COMPANY	5/12/2017	OTHER EQUIPMENT	18,674.99
JOHN DEERE COMPANY Total			18,674.99
JOHN P THOMAS ELEMENTARY	5/1/2017	VENDING	125.73
JOHN P THOMAS ELEMENTARY Total			125.73
JOHNSTONE SUPPLY OF COLUMBIA	5/19/2017	PURCHASES WAREHOUSE INVENTORY	1,391.55
JOHNSTONE SUPPLY OF COLUMBIA Total			1,391.55
JONES SCHOOL SUPPLY CO IN	5/26/2017	CLASSROOM SUPPLIES	357.98
JONES SCHOOL SUPPLY CO IN	5/12/2017	INST SUPPLIES-ST INCENTIVES T1	409.69
JONES SCHOOL SUPPLY CO IN	5/5/2017	INSTRUCTIONAL SUPPLIES	3,371.73
JONES SCHOOL SUPPLY CO IN Total			4,139.40
JONES SCHOOL SUPPLY CO INC	5/19/2017	INST SUPPLIES-ST INCENTIVES T1	582.02
JONES SCHOOL SUPPLY CO INC	5/12/2017	INSTRUCTIONAL SUPPLIES	2,986.83
JONES SCHOOL SUPPLY CO INC Total			3,568.85
JOY S GOODWIN CHAPTER 13 TRUSTEE	5/5/2017	OTHER PAYROLL DEDUCTIONS	5,030.92
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			5,030.92
JPHILL PRODUCTIONS	5/23/2017	OFFICE SUPPLIES	250.00
JPHILL PRODUCTIONS Total			250.00
JULIA F CANN	5/19/2017	MISCELLANEOUS PURCHASED SVCS	105.00
JULIA F CANN Total			105.00
JUMPER CARTER SEASE ARCHITECTS, PA	5/12/2017	ARCHITECT ENGINEER SERVICES	104,506.23

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JUMPER CARTER SEASE ARCHITECTS, PA Total			104,506.23
JUNIOR LIBRARY GUILD	5/5/2017	LIBRARY BOOKS	1,776.35
JUNIOR LIBRARY GUILD Total			1,776.35
KEENAN HIGH - PETTY CASH	5/19/2017	FOOD	45.90
KEENAN HIGH - PETTY CASH	5/19/2017	GASOLINE	10.00
KEENAN HIGH - PETTY CASH	5/19/2017	INSTRUCTIONAL SUPPLIES	300.66
KEENAN HIGH - PETTY CASH Total			356.56
KEENAN HIGH SCHOOL	5/12/2017	MISC. OTHER PROFESSIONAL SRVCS	180.00
KEENAN HIGH SCHOOL Total			180.00
KENDALL BELTON	5/15/2017	MISCELLANEOUS PURCHASED SVCS	1,890.00
KENDALL BELTON Total			1,890.00
KENDALL/HUNT PUBLISHING CO	5/12/2017	TEXTBOOKS	142.42
KENDALL/HUNT PUBLISHING CO Total			142.42
KERSHAW COUNTY CLERK OF COURT	5/5/2017	OTHER PAYROLL DEDUCTIONS	1,008.00
KERSHAW COUNTY CLERK OF COURT Total			1,008.00
KEY SIGNATURE LLC	5/5/2017	MISCELLANEOUS PURCHASED SVCS	1,250.00
KEY SIGNATURE LLC Total			1,250.00
KIDS DISCOVER	5/15/2017	TEXTBOOKS	241.39
KIDS DISCOVER Total			241.39
KIDSFIT	5/26/2017	FURNITURE & FIXTURES	43,626.24
KIDSFIT	5/15/2017	INSTRUCTIONAL SUPPLIES	1,520.67
KIDSFIT	5/8/2017	PROFESSIONAL DEVLPMNT IN STATE	990.00
KIDSFIT Total			46,136.91
KILLOY OFFICE EQUIPMENT INC	5/5/2017	CLASSROOM SUPPLIES	220.32
KILLOY OFFICE EQUIPMENT INC	5/26/2017	TECHNOLOGY EQUIPMENT	138.24
KILLOY OFFICE EQUIPMENT INC	5/5/2017	TECHNOLOGY SOFTWARE SUPPLIES	179.28
KILLOY OFFICE EQUIPMENT INC Total			537.84
K-LOG	5/3/2017	OFFICE SUPPLIES	1,338.63
K-LOG Total			1,338.63
KONA ICE OF THE MIDLLANDS	5/5/2017	FOOD	225.00
KONA ICE OF THE MIDLLANDS Total			225.00
KUTA SOFTWARE LLC	5/12/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,301.00
KUTA SOFTWARE LLC Total			1,301.00
KW ENVIRONMENTAL LLC	5/12/2017	REPAIRS & MAINTENANCE	6,859.00
KW ENVIRONMENTAL LLC Total			6,859.00
LAKESHORE LEARNING MATERIALS	5/5/2017	CLASSROOM SUPPLIES	1,486.71
LAKESHORE LEARNING MATERIALS	5/12/2017	INSTRUCTIONAL SUPPLIES	4,228.61
LAKESHORE LEARNING MATERIALS Total			5,715.32
LAKESIDE ENTERPRISES	5/26/2017	MISCELLANEOUS PURCHASED SVCS	306.50
LAKESIDE ENTERPRISES Total			306.50
LAMAR FLORIDA INC.	5/15/2017	ADVERTISING	4,400.00
LAMAR FLORIDA INC. Total			4,400.00
LANSING RESIDENCE INN	5/16/2017	FIELD TRIPS	6,271.60
LANSING RESIDENCE INN Total			6,271.60
LAUGH N LEAP LLC	5/10/2017	INSTRUCTIONAL SUPPLIES	1,704.41
LAUGH N LEAP LLC	5/19/2017	OTHER EQUIPMENT	506.99
LAUGH N LEAP LLC Total			2,211.40
LD PRODUCTS INC	5/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	179.99
LD PRODUCTS INC Total			179.99
LE BLEU	5/12/2017	FOOD	50.72
LE BLEU	5/15/2017	INSTRUCTIONAL SUPPLIES	152.17
LE BLEU	5/5/2017	MISCELLANEOUS PURCHASED SVCS	393.39
LE BLEU	5/12/2017	OFFICE SUPPLIES	34.22
LE BLEU	5/24/2017	SERVICES PURCHASED LOCALLY	107.78
LE BLEU Total			738.28
LEARN BY DOING INC	5/5/2017	INSTRUCTIONAL SUPPLIES	4,750.00
LEARN BY DOING INC Total			4,750.00
LEARNING SCIENCES INTERNATIONAL	5/8/2017	PROF DEVELOPMENT OUT OF STATE	1,358.00
LEARNING SCIENCES INTERNATIONAL Total			1,358.00
LEE TRANSPORT EQUIPMENT INC	5/5/2017	PURCHASES VEHICLE MAINT INV	1,747.05
LEE TRANSPORT EQUIPMENT INC Total			1,747.05

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LEGGETT PROFESSIONAL TREE SERVICE	5/5/2017	REPAIRS & MAINTENANCE	3,465.00
LEGGETT PROFESSIONAL TREE SERVICE Total			3,465.00
LEGO EDUCATION	5/26/2017	INSTRUCTIONAL SUPPLIES	1,126.26
LEGO EDUCATION Total			1,126.26
LESESNE INDUSTRIES INC	5/5/2017	UNIFORMS	1,342.66
LESESNE INDUSTRIES INC Total			1,342.66
LEXINGTON COUNTY FAMILY COURT	5/5/2017	OTHER PAYROLL DEDUCTIONS	1,042.86
LEXINGTON COUNTY FAMILY COURT Total			1,042.86
LIBERTY MUTUAL INSURANCE GROUP	5/5/2017	OTHER PAYROLL DEDUCTIONS	17,675.59
LIBERTY MUTUAL INSURANCE GROUP Total			17,675.59
LIBRARY STORE	5/12/2017	INSTRUCTIONAL SUPPLIES	164.98
LIBRARY STORE Total			164.98
LIFTONE LLC	5/23/2017	REPAIRS & MAINTENANCE	298.66
LIFTONE LLC Total			298.66
LITERACY FOR LEARNING LLC	5/5/2017	INSTRUCTIONAL PROGS IMPRV SVCS	19,500.00
LITERACY FOR LEARNING LLC Total			19,500.00
LIVING LITERACY LLC	5/26/2017	INSTRUCTIONAL SUPPLIES	1,000.00
LIVING LITERACY LLC Total			1,000.00
LIZ GODARD - CLERK OF COURT	5/5/2017	OTHER PAYROLL DEDUCTIONS	247.80
LIZ GODARD - CLERK OF COURT Total			247.80
LIZARDS THICKET	5/12/2017	FOOD	2,318.01
LIZARDS THICKET	5/19/2017	FOOD	878.90
LIZARDS THICKET Total			3,196.91
LLE CONSTRUCTION GROUP LLC	5/24/2017	CONSTRUCTION SERVICES	1,819.26
LLE CONSTRUCTION GROUP LLC	5/15/2017	REPAIRS & MAINTENANCE	4,670.40
LLE CONSTRUCTION GROUP LLC	5/19/2017	TECHNICAL SERVICES	29,318.00
LLE CONSTRUCTION GROUP LLC Total			35,807.66
LOGAN ELEMENTARY - PETTY CASH	5/26/2017	CLASSROOM SUPPLIES	30.32
LOGAN ELEMENTARY - PETTY CASH	5/26/2017	FOOD	312.44
LOGAN ELEMENTARY - PETTY CASH	5/26/2017	INSTRUCTIONAL SUPPLIES	147.57
LOGAN ELEMENTARY - PETTY CASH	5/26/2017	POSTAGE	16.39
LOGAN ELEMENTARY - PETTY CASH Total			506.72
LORICK OFFICE PRODUCTS	5/26/2017	INSTRUCTIONAL SUPPLIES	533.94
LORICK OFFICE PRODUCTS	5/12/2017	MISCELLANEOUS PURCHASED SVCS	1,511.85
LORICK OFFICE PRODUCTS	5/12/2017	OFFICE SUPPLIES	5,007.34
LORICK OFFICE PRODUCTS	5/12/2017	TECHNOLOGY SOFTWARE SUPPLIES	853.09
LORICK OFFICE PRODUCTS Total			7,906.22
LORICK OFFICE PRODUCTS INC	5/12/2017	CLASSROOM SUPPLIES	1,667.02
LORICK OFFICE PRODUCTS INC	5/12/2017	FOOD	964.46
LORICK OFFICE PRODUCTS INC	5/19/2017	FURNITURE & FIXTURES	9,817.20
LORICK OFFICE PRODUCTS INC	5/12/2017	INSTRUCTIONAL SUPPLIES	9,148.24
LORICK OFFICE PRODUCTS INC	5/12/2017	OFFICE SUPPLIES	8,488.52
LORICK OFFICE PRODUCTS INC	5/12/2017	OTHER EQUIPMENT	4,429.33
LORICK OFFICE PRODUCTS INC	5/12/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,601.60
LORICK OFFICE PRODUCTS INC Total			36,116.37
LOVE TO LEARN CORP	5/5/2017	INSTRUCTIONAL SERVICES	4,000.00
LOVE TO LEARN CORP Total			4,000.00
LOWER RICHLAND HIGH - PETTY CASH	5/19/2017	FOOD	242.47
LOWER RICHLAND HIGH - PETTY CASH	5/19/2017	GASOLINE	47.29
LOWER RICHLAND HIGH - PETTY CASH	5/19/2017	OFFICE SUPPLIES	33.29
LOWER RICHLAND HIGH - PETTY CASH	5/19/2017	TECHNOLOGY SOFTWARE SUPPLIES	167.38
LOWER RICHLAND HIGH - PETTY CASH Total			490.43
LOWER RICHLAND HIGH SCHOOL	5/15/2017	FOOD	90.00
LOWER RICHLAND HIGH SCHOOL	5/26/2017	PUPIL ACTIVITIES SUPPLIES	39,199.58
LOWER RICHLAND HIGH SCHOOL Total			39,289.58
LOWES HOME CENTERS INC	5/8/2017	INSTRUCTIONAL SUPPLIES	6,028.34
LOWES HOME CENTERS INC Total			6,028.34
MACKIN LIBRARY MEDIA	5/26/2017	INSTRUCTIONAL SUPPLIES	11,833.01
MACKIN LIBRARY MEDIA Total			11,833.01
MARBLE SLAB CREAMERY	5/19/2017	FOOD	495.95
MARBLE SLAB CREAMERY Total			495.95

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MARCHMASTER	5/25/2017	MISCELLANEOUS PURCHASED SVCS	397.93
MARCHMASTER Total			397.93
MARIANNA, INC.	5/3/2017	OTHER EQUIPMENT	789.17
MARIANNA, INC. Total			789.17
MARKILO ANDERSON	5/19/2017	MISCELLANEOUS PURCHASED SVCS	105.00
MARKILO ANDERSON Total			105.00
MARTHA'S COMMUNITY KITCHEN	5/5/2017	FOOD	1,026.00
MARTHA'S COMMUNITY KITCHEN Total			1,026.00
MASS MUTUAL	5/5/2017	THE HARFORD ORP	48,874.76
MASS MUTUAL Total			48,874.76
MATHIAS SANDWICH	5/26/2017	FOOD	62.61
MATHIAS SANDWICH Total			62.61
MATHIAS SANDWICH SHOP	5/19/2017	FOOD	417.02
MATHIAS SANDWICH SHOP Total			417.02
MAZIE G LEWIS	5/24/2017	SERVICES PURCHASED LOCALLY	150.00
MAZIE G LEWIS Total			150.00
MCALISTERS DELI	5/19/2017	FOOD	280.91
MCALISTERS DELI Total			280.91
MCALISTER'S DELI	5/16/2017	FOOD	854.31
MCALISTER'S DELI Total			854.31
MCDONALDS	5/5/2017	FOOD	1,117.50
MCDONALDS Total			1,117.50
MCGRAW HILL	5/19/2017	INSTRUCTIONAL SUPPLIES	565.56
MCGRAW HILL Total			565.56
MEDIEVAL TIMES	5/5/2017	CLASSROOM SUPPLIES	1,187.70
MEDIEVAL TIMES Total			1,187.70
MERUS REFRESHMENT SERVICES INC	5/5/2017	FOOD	597.40
MERUS REFRESHMENT SERVICES INC	5/26/2017	OFFICE SUPPLIES	105.30
MERUS REFRESHMENT SERVICES INC Total			702.70
METLIFE	5/5/2017	CITISTREET	40,445.95
METLIFE Total			40,445.95
MICHAEL SMALLS	5/2/2017	INSTRUCTIONAL SERVICES	4,600.00
MICHAEL SMALLS Total			4,600.00
MICHELLE ORTIZ	5/26/2017	INSTRUCTIONAL SERVICES	500.00
MICHELLE ORTIZ Total			500.00
MICROSOFT LENOX MALL	5/5/2017	TECHNOLOGY EQUIPMENT	8,994.78
MICROSOFT LENOX MALL	5/26/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,723.43
MICROSOFT LENOX MALL Total			11,718.21
MIDLANDS EXAM AND DRUG SCREENING	5/19/2017	HEALTH SUPPLIES	5,842.20
MIDLANDS EXAM AND DRUG SCREENING Total			5,842.20
MILL CREEK ELEMENTARY - PETTY CASH	5/19/2017	FOOD	213.14
MILL CREEK ELEMENTARY - PETTY CASH	5/19/2017	INSTRUCTIONAL SUPPLIES	115.27
MILL CREEK ELEMENTARY - PETTY CASH	5/19/2017	OFFICE SUPPLIES	165.77
MILL CREEK ELEMENTARY - PETTY CASH Total			494.18
MITCHELL H HEGQUIST MD	5/12/2017	MISCELLANEOUS PURCHASED SVCS	172.00
MITCHELL H HEGQUIST MD Total			172.00
MIYOS ON FOREST DRIVE	5/2/2017	FOOD	1,043.10
MIYOS ON FOREST DRIVE Total			1,043.10
MOBILE COMMUNICATIONS OF DEKALB INC	5/19/2017	SENSITIVE EQUIP UNDER (\$300)	1,262.60
MOBILE COMMUNICATIONS OF DEKALB INC Total			1,262.60
MOMAN TELECOMMUNICATION SERVICES	5/12/2017	TECHNOLOGY PURCHASED SERVICES	7,087.50
MOMAN TELECOMMUNICATION SERVICES Total			7,087.50
MONSTER TECHNOLOGY LLC	5/25/2017	INSTRUCTIONAL SUPPLIES	1,111.32
MONSTER TECHNOLOGY LLC	5/25/2017	OFFICE SUPPLIES	749.52
MONSTER TECHNOLOGY LLC Total			1,860.84
MONTESORI CONNECTIONS LLC	5/3/2017	INSTRUCTIONAL SUPPLIES	178.45
MONTESORI CONNECTIONS LLC Total			178.45
MONTESORI OUTLET	5/25/2017	INSTRUCTIONAL SUPPLIES	393.62
MONTESORI OUTLET Total			393.62
MONTESORI RESEARCH AND DEVELOPMENT	5/25/2017	CLASSROOM SUPPLIES	237.60
MONTESORI RESEARCH AND DEVELOPMENT	5/25/2017	INSTRUCTIONAL SUPPLIES	534.06

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MONTESSORI RESEARCH AND DEVELOPMENT Total			771.66
MONTESSORI SERVICES	5/25/2017	INSTRUCTIONAL SUPPLIES	110.97
MONTESSORI SERVICES Total			110.97
MOORE MEDICAL LLC	5/26/2017	INSTRUCTIONAL SUPPLIES	1,166.40
MOORE MEDICAL LLC Total			1,166.40
MOTOROLA, INC	5/19/2017	REPAIRS & MAINTENANCE	345.60
MOTOROLA, INC Total			345.60
MOUNTAINEER PEST SERVICES	5/12/2017	REPAIRS & MAINTENANCE	3,643.58
MOUNTAINEER PEST SERVICES Total			3,643.58
MULTI-HEALTH SYSTEMS INC.	5/3/2017	INSTRUCTIONAL SUPPLIES	2,727.00
MULTI-HEALTH SYSTEMS INC. Total			2,727.00
MUSCO SPORTS LIGHTING, LLC	5/12/2017	CONSTRUCTION SERVICES	176,965.00
MUSCO SPORTS LIGHTING, LLC Total			176,965.00
MUSEUM OF SCIENCE	5/3/2017	INSTRUCTIONAL SUPPLIES	1,675.62
MUSEUM OF SCIENCE Total			1,675.62
MUSIC AND ARTS	5/26/2017	CLASSROOM SUPPLIES	230.70
MUSIC AND ARTS Total			230.70
MUSIC AND ARTS CENTERS INC	5/19/2017	CLASSROOM SUPPLIES	203.95
MUSIC AND ARTS CENTERS INC	5/5/2017	EQUIPMENT REPAIRS	8,666.98
MUSIC AND ARTS CENTERS INC Total			8,870.93
MUSIC IN MOTION	5/25/2017	CLASSROOM SUPPLIES	261.67
MUSIC IN MOTION	5/3/2017	INSTRUCTIONAL SUPPLIES	214.79
MUSIC IN MOTION Total			476.46
MUSIC IS ELEMENTARY	5/3/2017	INSTRUCTIONAL SUPPLIES	354.24
MUSIC IS ELEMENTARY Total			354.24
MUSICIANS FRIEND	5/19/2017	OTHER EQUIPMENT	3,337.03
MUSICIANS FRIEND Total			3,337.03
NAEOP	5/30/2017	PROFESSIONAL DEVLPMNT IN STATE	1,150.00
NAEOP	5/30/2017	STAFF DEVELOPMENT IN STATE	1,388.00
NAEOP Total			2,538.00
NAPA AUTO PARTS	5/5/2017	INSTRUCTIONAL SUPPLIES	1,655.82
NAPA AUTO PARTS	5/5/2017	PURCHASES VEHICLE MAINT INV	2,922.56
NAPA AUTO PARTS Total			4,578.38
NASCO	5/3/2017	INSTRUCTIONAL SUPPLIES	1,878.44
NASCO	5/3/2017	OTHER EQUIPMENT	1,195.43
NASCO Total			3,073.87
NASSP-SECONDAR DIVISION OF SCASA	5/16/2017	INSTRUCTIONAL SUPPLIES	230.30
NASSP-SECONDAR DIVISION OF SCASA Total			230.30
NATHANIEL BRYAN	5/23/2017	INSTRUCTIONAL PROGS IMPRV SVCS	8,875.00
NATHANIEL BRYAN Total			8,875.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	5/5/2017	DUES AND FEES	250.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS Total			250.00
NATIONAL ASSOCIATION OF BLACK	5/26/2017	STAFF DEVELOPMENT OUT OF STATE	910.00
NATIONAL ASSOCIATION OF BLACK Total			910.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	5/26/2017	STAFF DEVELOPMENT OUT OF STATE	740.00
NATIONAL ASSOCIATION OF SCHOOL NURSES Total			740.00
NATIONAL BUSINESS FURNITURE INC	5/25/2017	OFFICE SUPPLIES	406.08
NATIONAL BUSINESS FURNITURE INC Total			406.08
NATIONAL BUSINESS INSTITUTE	5/2/2017	PROFESSIONAL DEVLPMNT IN STATE	349.00
NATIONAL BUSINESS INSTITUTE Total			349.00
NATIONAL PEN CORPORATION	5/25/2017	INSTRUCTIONAL SUPPLIES	488.60
NATIONAL PEN CORPORATION Total			488.60
NATIONAL TEACHER ASSOCIATES	5/5/2017	OTHER PAYROLL DEDUCTIONS	32,805.17
NATIONAL TEACHER ASSOCIATES Total			32,805.17
NC CHILD SUPPORT	5/5/2017	OTHER PAYROLL DEDUCTIONS	281.54
NC CHILD SUPPORT Total			281.54
NCH CORPORATION	5/12/2017	PURCHASES VEHICLE MAINT INV	762.70
NCH CORPORATION Total			762.70
NEED-A-LIFT TRANSPORTATION SERVICES LLC	5/26/2017	HOME SCHOOL TRANSPORTATION	18,408.50
NEED-A-LIFT TRANSPORTATION SERVICES LLC Total			18,408.50
NEW YORK LIFE INS CO	5/5/2017	OTHER PAYROLL DEDUCTIONS	797.70

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NEW YORK LIFE INS CO Total			797.70
NEWKS DINING LLC	5/26/2017	FOOD	177.61
NEWKS DINING LLC Total			177.61
NIENHUIS MONTESSORI	5/25/2017	INSTRUCTIONAL SUPPLIES	1,384.95
NIENHUIS MONTESSORI Total			1,384.95
NORTH AMERICAN MONTESSORI TEACHER'S	5/26/2017	INSTRUCTIONAL SUPPLIES	676.50
NORTH AMERICAN MONTESSORI TEACHER'S Total			676.50
NORTHEAST TROPHIES & ENGR	5/19/2017	INSTRUCTIONAL SUPPLIES	71.50
NORTHEAST TROPHIES & ENGR Total			71.50
NORTHEAST TROPHIES & ENGRAVING	5/26/2017	INSTRUCTIONAL SUPPLIES	696.60
NORTHEAST TROPHIES & ENGRAVING	5/19/2017	PROMOTIONAL ITEMS	478.22
NORTHEAST TROPHIES & ENGRAVING	5/26/2017	PUPIL ACTIVITIES SUPPLIES	304.29
NORTHEAST TROPHIES & ENGRAVING Total			1,479.11
NSBA	5/16/2017	DUES AND FEES	6,487.50
NSBA Total			6,487.50
NU-IDEA SCHOOL SUPPLY CO.,INC.	5/5/2017	FURNITURE & FIXTURES	4,255.20
NU-IDEA SCHOOL SUPPLY CO.,INC. Total			4,255.20
NYS CHILD SUPPORT PROCESSING	5/5/2017	OTHER PAYROLL DEDUCTIONS	963.54
NYS CHILD SUPPORT PROCESSING Total			963.54
NYS HESC AWG	5/5/2017	OTHER PAYROLL DEDUCTIONS	1,381.32
NYS HESC AWG Total			1,381.32
ODYSSEY OF THE MIND	5/8/2017	FIELD TRIPS	2,900.00
ODYSSEY OF THE MIND Total			2,900.00
OFFICE DEPOT	5/5/2017	CLASSROOM SUPPLIES	836.02
OFFICE DEPOT	5/19/2017	FURNITURE & FIXTURES	295.00
OFFICE DEPOT	5/5/2017	INSTRUCTIONAL SUPPLIES	2,762.23
OFFICE DEPOT	5/5/2017	OFFICE SUPPLIES	790.36
OFFICE DEPOT	5/5/2017	TECHNOLOGY EQUIPMENT	1,490.35
OFFICE DEPOT	5/5/2017	TECHNOLOGY PURCHASED SERVICES	407.05
OFFICE DEPOT Total			6,581.01
OFFICE OF INSURANCE SERVICES	5/8/2017	DENTAL INSURANCE -EMPLOYER	165,415.24
OFFICE OF INSURANCE SERVICES	5/8/2017	DEPENDENT LIFE INSURANCE DED.	5,120.46
OFFICE OF INSURANCE SERVICES	5/8/2017	EYE MED VISION-EMPLOYEE	25,953.62
OFFICE OF INSURANCE SERVICES	5/8/2017	HEALTH INSURANCE - EMPLOYER	2,266,109.60
OFFICE OF INSURANCE SERVICES	5/8/2017	LIFE INSURANCE DEDUCTION	64,368.08
OFFICE OF INSURANCE SERVICES	5/8/2017	TOBACCO SUR CHARGE	8,440.00
OFFICE OF INSURANCE SERVICES Total			2,535,407.00
OMNITRON ELECTRONICS	5/25/2017	INSTRUCTIONAL SUPPLIES	2,074.06
OMNITRON ELECTRONICS Total			2,074.06
ONHAND SCHOOLS INC	5/26/2017	PROFESSIONAL DEVLPMNT IN STATE	195.00
ONHAND SCHOOLS INC Total			195.00
ORBOTIX INC	5/1/2017	TECHNOLOGY EQUIPMENT	1,414.78
ORBOTIX INC Total			1,414.78
ORGANIZATIONAL SERVICES INC	5/30/2017	PROF DEVELOPMENT OUT OF STATE	625.00
ORGANIZATIONAL SERVICES INC Total			625.00
ORIENTAL TRADING CO INC	5/26/2017	INST SUPPLIES-ST INCENTIVES T1	622.60
ORIENTAL TRADING CO INC	5/26/2017	INSTRUCTIONAL SUPPLIES	345.06
ORIENTAL TRADING CO INC Total			967.66
ORIENTAL TRADING COMPANY, INC.	5/19/2017	CLASSROOM SUPPLIES	181.75
ORIENTAL TRADING COMPANY, INC.	5/19/2017	INSTRUCTIONAL SUPPLIES	219.68
ORIENTAL TRADING COMPANY, INC. Total			401.43
OTIS ELEVATOR COMPANY	5/5/2017	REPAIRS & MAINTENANCE	1,776.79
OTIS ELEVATOR COMPANY Total			1,776.79
OUTDOOR ALUMINUM INC	5/19/2017	CONSTRUCTION SERVICES	21,500.00
OUTDOOR ALUMINUM INC Total			21,500.00
OVATIONS CATERING	5/12/2017	FOOD	12,577.95
OVATIONS CATERING Total			12,577.95
OVATIONS FOOD SERVICE	5/5/2017	FOOD	1,297.73
OVATIONS FOOD SERVICE Total			1,297.73
OXFORD UNIVERSITY PRESS	5/26/2017	INSTRUCTIONAL SUPPLIES	264.41
OXFORD UNIVERSITY PRESS Total			264.41

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PALMETTO BAPTIST MEDICAL CENTER	5/15/2017	INSTRUCTIONAL SERVICES	120.00
PALMETTO BAPTIST MEDICAL CENTER Total			120.00
PALMETTO EHS LLC	5/5/2017	MISCELLANEOUS PURCHASED SVCS	9,077.72
PALMETTO EHS LLC Total			9,077.72
PALMETTO PROMOTIONS	5/5/2017	MISCELLANEOUS PURCHASED SVCS	965.62
PALMETTO PROMOTIONS Total			965.62
PARALLAX INC	5/3/2017	INSTRUCTIONAL SUPPLIES	703.11
PARALLAX INC Total			703.11
PARTY CITY	5/23/2017	FOOD	275.10
PARTY CITY	5/23/2017	INSTRUCTIONAL SUPPLIES	80.62
PARTY CITY	5/16/2017	OFFICE SUPPLIES	388.91
PARTY CITY Total			744.63
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC	5/19/2017	FOOD	727.20
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC Total			727.20
PEARSON	5/12/2017	EXAMS	1,717.00
PEARSON Total			1,717.00
PEARSON ASSESSMENTS	5/5/2017	INSTRUCTIONAL SUPPLIES	3,808.00
PEARSON ASSESSMENTS	5/26/2017	TECHNOLOGY SOFTWARE SUPPLIES	9,750.00
PEARSON ASSESSMENTS Total			13,558.00
PEARSON EDUCATION	5/19/2017	INSTRUCTIONAL SUPPLIES	6,046.88
PEARSON EDUCATION Total			6,046.88
PECKNEL MUSIC COMPANY	5/5/2017	CLASSROOM SUPPLIES	164.27
PECKNEL MUSIC COMPANY	5/5/2017	INSTRUCTIONAL SUPPLIES	3,102.61
PECKNEL MUSIC COMPANY Total			3,266.88
PEE DEE AHEC	5/23/2017	PROFESSIONAL DEVLPMNT IN STATE	135.00
PEE DEE AHEC Total			135.00
PEGGS RECREATION & ARCHITECTURAL	5/5/2017	MAINTENANCE SUPPLIES	458.03
PEGGS RECREATION & ARCHITECTURAL Total			458.03
PENDERGRASS FAIRWOLD SCHOOL	5/1/2017	VENDING	107.01
PENDERGRASS FAIRWOLD SCHOOL Total			107.01
PERMA BOUND	5/26/2017	TEXTBOOKS	1,215.18
PERMA BOUND Total			1,215.18
PET DAIRY	5/5/2017	FOOD	1,829.50
PET DAIRY	5/5/2017	FOOD DAIRY PRODUCTS	45,413.25
PET DAIRY Total			47,242.75
PETROLEUM TRADERS CORPORATION	5/5/2017	GASOLINE	44,014.79
PETROLEUM TRADERS CORPORATION Total			44,014.79
PHONE SOLUTIONS LLC	5/26/2017	REPAIRS & MAINTENANCE	205.27
PHONE SOLUTIONS LLC Total			205.27
PINE GROVE	5/19/2017	PUPIL SERVICES	8,445.87
PINE GROVE Total			8,445.87
PIZZA THE PIE LLC	5/12/2017	VENDOR PREPARED FOODS	812.00
PIZZA THE PIE LLC Total			812.00
PLANT EXPRESS	5/24/2017	SERVICES PURCHASED LOCALLY	696.60
PLANT EXPRESS Total			696.60
PLANTE & MORAN PLLC	5/12/2017	MISCELLANEOUS PURCHASED SVCS	32,000.00
PLANTE & MORAN PLLC Total			32,000.00
PLASMA CAM INC	5/3/2017	INSTRUCTIONAL SUPPLIES	125.81
PLASMA CAM INC Total			125.81
PLEX INDOOR SPORTS	5/26/2017	FIELD TRIPS	672.00
PLEX INDOOR SPORTS Total			672.00
POCKET NURSE	5/25/2017	INSTRUCTIONAL SUPPLIES	412.54
POCKET NURSE Total			412.54
POSITIVE PROMOTIONS	5/3/2017	INSTRUCTIONAL SUPPLIES	970.80
POSITIVE PROMOTIONS Total			970.80
POSITIVE PROMOTIONS INC	5/25/2017	OFFICE SUPPLIES	128.36
POSITIVE PROMOTIONS INC Total			128.36
POWER GRIP GAMING LLC	5/5/2017	FIELD TRIPS	540.00
POWER GRIP GAMING LLC	5/30/2017	INSTRUCTIONAL SUPPLIES	360.00
POWER GRIP GAMING LLC Total			900.00
PRECISION DATA PRODUCTS	5/3/2017	INSTRUCTIONAL SUPPLIES	152.48

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PRECISION DATA PRODUCTS Total			152.48
PRE-PAID LEGAL SERVICES, INC	5/5/2017	OTHER PAYROLL DEDUCTIONS	9,841.61
PRE-PAID LEGAL SERVICES, INC Total			9,841.61
PRESENTATION SYSTEMS INC	5/26/2017	INSTRUCTIONAL SUPPLIES	881.72
PRESENTATION SYSTEMS INC	5/26/2017	TECHNOLOGY EQUIPMENT	3,968.20
PRESENTATION SYSTEMS INC Total			4,849.92
PRINTIT INDUSTRIES LLC	5/16/2017	INSTRUCTIONAL SUPPLIES	1,749.50
PRINTIT INDUSTRIES LLC Total			1,749.50
PRO SYSTEMS INC.	5/5/2017	OFFICE SUPPLIES	1,095.03
PRO SYSTEMS INC. Total			1,095.03
PROMO DIRECT	5/25/2017	TECHNOLOGY SOFTWARE SUPPLIES	4,105.00
PROMO DIRECT Total			4,105.00
PUBLIX SUPERMARKET	5/19/2017	FOOD	291.61
PUBLIX SUPERMARKET	5/19/2017	INSTRUCTIONAL SUPPLIES	188.20
PUBLIX SUPERMARKET Total			479.81
PYRAMID CONTRACTING, LLC	5/12/2017	CONSTRUCTION SERVICES	102,531.60
PYRAMID CONTRACTING, LLC Total			102,531.60
QUILL CORPORATION	5/26/2017	INSTRUCTIONAL SUPPLIES	1,504.96
QUILL CORPORATION	5/26/2017	OFFICE SUPPLIES	1,372.70
QUILL CORPORATION Total			2,877.66
RANDSTAD NORTH AMERICA	5/5/2017	MISC. OTHER PROFESSIONAL SRVCS	16,842.13
RANDSTAD NORTH AMERICA Total			16,842.13
RAPTOR TECHNOLOGIES INC	5/25/2017	INSTRUCTIONAL SUPPLIES	540.00
RAPTOR TECHNOLOGIES INC	5/25/2017	TECHNOLOGY PURCHASED SERVICES	4,320.00
RAPTOR TECHNOLOGIES INC Total			4,860.00
REALITYWORKS	5/25/2017	OTHER EQUIPMENT	4,165.18
REALITYWORKS Total			4,165.18
REALLY GOOD STUFF	5/3/2017	CLASSROOM SUPPLIES	1,719.61
REALLY GOOD STUFF	5/3/2017	INSTRUCTIONAL SUPPLIES	2,115.43
REALLY GOOD STUFF	5/25/2017	OFFICE SUPPLIES	651.93
REALLY GOOD STUFF	5/25/2017	OTHER EQUIPMENT	825.51
REALLY GOOD STUFF Total			5,312.48
RECYCLE AWAY, LLC	5/25/2017	MAINTENANCE SUPPLIES	1,319.47
RECYCLE AWAY, LLC Total			1,319.47
RENAISSANCE LEARNING, INC.	5/1/2017	INSTRUCTIONAL PROGS IMPRV SVCS	15,600.00
RENAISSANCE LEARNING, INC. Total			15,600.00
RESEARCH PRESS	5/25/2017	INSTRUCTIONAL SUPPLIES	1,003.00
RESEARCH PRESS Total			1,003.00
RESOURCES FOR EDUCATORS	5/26/2017	INSTRUCTIONAL SUPPLIES	153.70
RESOURCES FOR EDUCATORS Total			153.70
RHODE ISLAND NOVELTY	5/3/2017	MISCELLANEOUS PURCHASED SVCS	334.91
RHODE ISLAND NOVELTY Total			334.91
RICH CHICKS LLC	5/23/2017	FOOD MEATS EGGS SEAFOOD	1,485.00
RICH CHICKS LLC Total			1,485.00
RICHARDSON PLOWDEN & ROBINSON	5/19/2017	ATTORNEY SERVICES	1,647.46
RICHARDSON PLOWDEN & ROBINSON Total			1,647.46
RICHLAND COUNTY FINANCE DEPARTMENT	5/12/2017	SEWERAGE	729.21
RICHLAND COUNTY FINANCE DEPARTMENT Total			729.21
RICHLAND COUNTY SCHOOL DISTRICT TWO	5/2/2017	PROFESSIONAL DEVLPMNT IN STATE	250.00
RICHLAND COUNTY SCHOOL DISTRICT TWO Total			250.00
RICHLAND COUNTY SHERIFF'S DEPT	5/5/2017	MISCELLANEOUS PURCHASED SVCS	10,820.00
RICHLAND COUNTY SHERIFF'S DEPT Total			10,820.00
RICHLAND INDUSTRIAL	5/16/2017	MISCELLANEOUS PURCHASED SVCS	1,380.00
RICHLAND INDUSTRIAL Total			1,380.00
RICHLAND ONE MIDDLE COLLEGE	5/19/2017	PAYMENTS TO PUBLIC CHARTER SCH	134,767.85
RICHLAND ONE MIDDLE COLLEGE Total			134,767.85
RICOH CORPORATION	5/12/2017	PURCHASES - INTERNAL SVC FUNDS	216.00
RICOH CORPORATION	5/12/2017	REPAIRS & MAINTENANCE	184.00
RICOH CORPORATION Total			400.00
RIPLEY'S AQUARIUM	5/5/2017	FIELD TRIPS	1,445.00
RIPLEY'S AQUARIUM Total			1,445.00

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RIPPLE LLC	5/26/2017	INSTRUCTIONAL SUPPLIES	514.95
RIPPLE LLC Total			514.95
RIVERBANKS ZOOLOGICAL PARK	5/16/2017	FIELD TRIPS	366.00
RIVERBANKS ZOOLOGICAL PARK	5/12/2017	FIELD TRIP	555.00
RIVERBANKS ZOOLOGICAL PARK Total			921.00
ROLLING VIDEO GAMES OF COLUMBIA	5/5/2017	FIELD TRIPS	225.00
ROLLING VIDEO GAMES OF COLUMBIA	5/26/2017	INSTRUCTIONAL SUPPLIES	325.00
ROLLING VIDEO GAMES OF COLUMBIA Total			550.00
RONCO COMMUNICATIONS	5/30/2017	REPAIRS & MAINTENANCE	373.00
RONCO COMMUNICATIONS	5/30/2017	TELECOMMUNICATIONS SERVICES	373.00
RONCO COMMUNICATIONS Total			746.00
ROYAL FIREWORKS	5/26/2017	TEXTBOOKS	627.00
ROYAL FIREWORKS Total			627.00
ROYAL Z LANES	5/10/2017	FOOD	412.50
ROYAL Z LANES Total			412.50
RRTA INC	5/26/2017	INSTRUCTIONAL SERVICES	2,480.00
RRTA INC Total			2,480.00
SAB - PETTY CASH	5/26/2017	CLASSROOM SUPPLIES	74.40
SAB - PETTY CASH	5/10/2017	FOOD	1,165.09
SAB - PETTY CASH	5/26/2017	INST SUPPLIES-ST INCENTIVES T1	131.39
SAB - PETTY CASH	5/10/2017	INSTRUCTIONAL SUPPLIES	226.52
SAB - PETTY CASH	5/10/2017	MISCELLANEOUS PURCHASED SVCS	116.26
SAB - PETTY CASH	5/10/2017	OFFICE SUPPLIES	518.69
SAB - PETTY CASH	5/10/2017	POSTAGE	102.90
SAB - PETTY CASH	5/26/2017	PROFESSIONAL SUPPLIES/MATERIAL	120.00
SAB - PETTY CASH	5/10/2017	TECHNOLOGY PURCHASED SERVICES	138.80
SAB - PETTY CASH	5/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	166.80
SAB - PETTY CASH Total			2,760.85
SAFETY SUPPLY INC	5/19/2017	SAFETY SUPPLIES	1,004.14
SAFETY SUPPLY INC Total			1,004.14
SAM'S CLUB	5/12/2017	FOOD	1,330.14
SAM'S CLUB Total			1,330.14
SARGENT WELCH SCIENTIFIC DIVISION	5/19/2017	INSTRUCTIONAL SUPPLIES	1,082.36
SARGENT WELCH SCIENTIFIC DIVISION Total			1,082.36
SAS INSTITUTE INC	5/12/2017	TECHNOLOGY SOFTWARE SUPPLIES	16,692.48
SAS INSTITUTE INC Total			16,692.48
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL	5/16/2017	PROFESSIONAL DEVLPMNT IN STATE	180.00
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL Total			180.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	5/23/2017	PROF DEVELOPMENT OUT OF STATE	250.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	5/2/2017	PROFESSIONAL DEVLPMNT IN STATE	1,460.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total			1,710.00
SC DEPARTMENT OF EDUCATION	5/31/2017	FIELD TRIPS	353.17
SC DEPARTMENT OF EDUCATION	5/5/2017	GASOLINE	5,901.24
SC DEPARTMENT OF EDUCATION	5/19/2017	INDIVIDUALS W/DISABILITIES ED	10,556.26
SC DEPARTMENT OF EDUCATION	5/26/2017	INSTRUCTIONAL PROGS IMPRV SVCS	9,280.00
SC DEPARTMENT OF EDUCATION	5/23/2017	PROFESSIONAL DEVLPMNT IN STATE	200.00
SC DEPARTMENT OF EDUCATION Total			26,290.67
SC DEPARTMENT OF JUVENILE JUSTICE	5/12/2017	PAYMENT TO SDE (TRANSIT)	1,605.40
SC DEPARTMENT OF JUVENILE JUSTICE Total			1,605.40
SC DEPARTMENT OF SOCIAL SERVICES	5/19/2017	SERVICES PURCHASED LOCALLY	976.00
SC DEPARTMENT OF SOCIAL SERVICES Total			976.00
SC DEPT OF ARCHIVES & HISTORY	5/2/2017	PROFESSIONAL DEVLPMNT IN STATE	100.00
SC DEPT OF ARCHIVES & HISTORY Total			100.00
SC DEPT OF REVENUE	5/5/2017	OTHER PAYROLL DEDUCTIONS	15,843.53
SC DEPT OF REVENUE Total			15,843.53
SC ELECTRIC AND GAS	5/19/2017	ELECTRICITY	212,280.37
SC ELECTRIC AND GAS Total			212,280.37
SC EMPLOYMENT SECURITY COMMISSION	5/1/2017	UNEMPLOYMENT COMPENSATION	16,554.67
SC EMPLOYMENT SECURITY COMMISSION	5/5/2017	OTHER PAYROLL DEDUCTIONS	543.45
SC EMPLOYMENT SECURITY COMMISSION Total			17,098.12
SC FFA CENTER	5/19/2017	PROFESSIONAL DEVLPMNT IN STATE	166.00

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SC FFA CENTER Total			166.00
SC HOSA	5/16/2017	ACTIVITY TRIPS	540.00
SC HOSA	5/19/2017	FIELD TRIPS	180.00
SC HOSA	5/16/2017	PROF DEVELOPMENT OUT OF STATE	270.00
SC HOSA Total			990.00
SC PROMOTIONS/AIA	5/26/2017	CLASSROOM SUPPLIES	1,437.24
SC PROMOTIONS/AIA	5/3/2017	OTHER PURCHASED SERVICES	306.26
SC PROMOTIONS/AIA Total			1,743.50
SC RETIREMENT SYSTEM	5/5/2017	RETIREMENT CONTRIBUTIONS	85,521.15
SC RETIREMENT SYSTEM Total			85,521.15
SC SCHOOL FOR THE DEAF AND BLIND	5/19/2017	PUPIL SERVICES	1,833.34
SC SCHOOL FOR THE DEAF AND BLIND Total			1,833.34
SC STATE MUSEUM	5/26/2017	FIELD TRIPS	165.00
SC STATE MUSEUM Total			165.00
SCAAE	5/31/2017	PROFESSIONAL DEVLPMNT IN STATE	175.00
SCAAE Total			175.00
SCEA	5/26/2017	PROFESSIONAL DEVLPMNT IN STATE	270.00
SCEA Total			270.00
SCHOLARCHIP CARD LLC	5/3/2017	INSTRUCTIONAL SUPPLIES	291.60
SCHOLARCHIP CARD LLC	5/3/2017	OFFICE SUPPLIES	116.64
SCHOLARCHIP CARD LLC Total			408.24
SCHOLASTIC INC	5/5/2017	INSTRUCTIONAL SUPPLIES	2,266.50
SCHOLASTIC INC Total			2,266.50
SCHOLASTIC INC.	5/5/2017	INSTRUCTIONAL SUPPLIES	9,265.95
SCHOLASTIC INC. Total			9,265.95
SCHOLASTIC LIBRARY PUBLISHING	5/12/2017	LIBRARY BOOKS	516.00
SCHOLASTIC LIBRARY PUBLISHING Total			516.00
SCHOLASTIC MAGAZINES	5/5/2017	INSTRUCTIONAL SUPPLIES	721.89
SCHOLASTIC MAGAZINES Total			721.89
SCHOOL COUNSELOR	5/3/2017	INSTRUCTIONAL SUPPLIES	761.93
SCHOOL COUNSELOR Total			761.93
SCHOOL HEALTH CORPORATION	5/3/2017	HEALTH SUPPLIES	1,065.32
SCHOOL HEALTH CORPORATION Total			1,065.32
SCHOOL MATE (A DIV OF MORRIS PRESS)	5/25/2017	INSTRUCTIONAL SUPPLIES	3,168.48
SCHOOL MATE (A DIV OF MORRIS PRESS) Total			3,168.48
SCHOOL NURSE SUPPLY INC	5/3/2017	HEALTH SUPPLIES	1,912.99
SCHOOL NURSE SUPPLY INC	5/3/2017	INSTRUCTIONAL SUPPLIES	465.75
SCHOOL NURSE SUPPLY INC	5/3/2017	OTHER EQUIPMENT	131.56
SCHOOL NURSE SUPPLY INC Total			2,510.30
SCHOOL OUTFITTERS	5/3/2017	CLASSROOM SUPPLIES	100.34
SCHOOL OUTFITTERS	5/3/2017	FURNITURE & FIXTURES	515.21
SCHOOL OUTFITTERS	5/25/2017	INSTRUCTIONAL SUPPLIES	795.33
SCHOOL OUTFITTERS Total			1,410.88
SCHOOL SPECIALTY	5/5/2017	CLASSROOM SUPPLIES	1,701.39
SCHOOL SPECIALTY	5/5/2017	INSTRUCTIONAL SUPPLIES	21,456.82
SCHOOL SPECIALTY	5/5/2017	MISCELLANEOUS PURCHASED SVCS	5,534.41
SCHOOL SPECIALTY Total			28,692.62
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	5/12/2017	INSTRUCTIONAL SUPPLIES	11,021.06
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total			11,021.06
SCHUTT RECONDITIONING	5/19/2017	PUPIL ACTIVITIES SUPPLIES	1,177.00
SCHUTT RECONDITIONING Total			1,177.00
SCIENTIFICS DIRECT INC	5/25/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,560.52
SCIENTIFICS DIRECT INC Total			2,560.52
SEARS	5/19/2017	OTHER EQUIPMENT	890.84
SEARS Total			890.84
SEBCO BOOKS	5/19/2017	LIBRARY BOOKS	1,060.96
SEBCO BOOKS Total			1,060.96
SEED SAVERS EXCHANGE INC	5/3/2017	CLASSROOM SUPPLIES	105.57
SEED SAVERS EXCHANGE INC Total			105.57
SENN BROTHERS	5/5/2017	FOOD	16,170.76
SENN BROTHERS	5/5/2017	FOOD FF FRUITS VEGETABLES	59,516.51

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SENN BROTHERS Total			75,687.27
SESI MAGAZINE LLC	5/10/2017	INSTRUCTIONAL SERVICES	1,500.00
SESI MAGAZINE LLC Total			1,500.00
SET SOLUTIONS, LLC	5/8/2017	MISCELLANEOUS PURCHASED SVCS	1,200.00
SET SOLUTIONS, LLC Total			1,200.00
SEVERIN INTERMEDIATE HOLDINGS LLC	5/23/2017	PROFESSIONAL DEVLPMNT IN STATE	6,156.00
SEVERIN INTERMEDIATE HOLDINGS LLC Total			6,156.00
SEVERT AND SONS PRODUCE COLUMBIA INC	5/5/2017	FOOD	6,605.00
SEVERT AND SONS PRODUCE COLUMBIA INC Total			6,605.00
SHAR PRODUCTS CO	5/25/2017	OTHER EQUIPMENT	34,933.41
SHAR PRODUCTS CO Total			34,933.41
SHUMAN OWENS SUPPLY	5/5/2017	PURCHASES WAREHOUSE INVENTORY	495.33
SHUMAN OWENS SUPPLY Total			495.33
SIMPLEXGRINNELL	5/5/2017	REPAIRS & MAINTENANCE	6,081.93
SIMPLEXGRINNELL Total			6,081.93
SISTA'S KIDS KITCHEN	5/23/2017	FOOD	802.50
SISTA'S KIDS KITCHEN Total			802.50
SIZEMORE SECURITY INTERNATIONAL	5/5/2017	MISC. OTHER PROFESSIONAL SRVCS	41,208.74
SIZEMORE SECURITY INTERNATIONAL	5/5/2017	MISCELLANEOUS PURCHASED SVCS	811.69
SIZEMORE SECURITY INTERNATIONAL Total			42,020.43
SKEETER KELL SPORTING GOODS	5/15/2017	PUPIL ACTIVITIES SUPPLIES	351.04
SKEETER KELL SPORTING GOODS Total			351.04
SNA OF SC	5/30/2017	PROF DEVELOPMENT OUT OF STATE	570.00
SNA OF SC Total			570.00
SNELLING PERSONNEL SERVICE	5/5/2017	MISCELLANEOUS PURCHASED SVCS	28,668.05
SNELLING PERSONNEL SERVICE Total			28,668.05
SNELLING PERSONNEL SERVICES OF COLA	5/5/2017	MISCELLANEOUS PURCHASED SVCS	845.23
SNELLING PERSONNEL SERVICES OF COLA Total			845.23
SNIDER TIRE COMPANY	5/5/2017	PURCHASES VEHICLE MAINT INV	7,889.29
SNIDER TIRE COMPANY Total			7,889.29
SOCIAL STUDIES SCHOOL SERVICE	5/25/2017	INSTRUCTIONAL SUPPLIES	159.43
SOCIAL STUDIES SCHOOL SERVICE Total			159.43
SOUTH CAROLINA AQUARIUM	5/12/2017	FIELD TRIPS	405.00
SOUTH CAROLINA AQUARIUM Total			405.00
SOUTH CAROLINA FFA ASSOCIATION	5/19/2017	PROFESSIONAL DEVLPMNT IN STATE	849.00
SOUTH CAROLINA FFA ASSOCIATION Total			849.00
SOUTH CAROLINA NET INC	5/19/2017	TELEPHONE	1,883.38
SOUTH CAROLINA NET INC Total			1,883.38
SOUTHEAST INDUSTRIAL EQUIPMENT	5/19/2017	VEHICLE REPAIRS	486.83
SOUTHEAST INDUSTRIAL EQUIPMENT Total			486.83
SOUTHERN REGIONAL EDUCATION BOARD	5/26/2017	INSTRUCTIONAL PROGS IMPRV SVCS	18,000.00
SOUTHERN REGIONAL EDUCATION BOARD	5/19/2017	PROF DEVELOPMENT OUT OF STATE	300.00
SOUTHERN REGIONAL EDUCATION BOARD Total			18,300.00
SPARROW & KENNEDY	5/5/2017	PURCHASES VEHICLE MAINT INV	224.25
SPARROW & KENNEDY Total			224.25
SPECIAL FORCES AND GENERAL SERVICES	5/23/2017	PROF DEVELOPMENT OUT OF STATE	165.00
SPECIAL FORCES AND GENERAL SERVICES Total			165.00
SPECTRA	5/5/2017	OTHER PAYROLL DEDUCTIONS	206.88
SPECTRA Total			206.88
SPENCER'S TROPHY COMPANY	5/19/2017	INSTRUCTIONAL SUPPLIES	1,294.70
SPENCER'S TROPHY COMPANY Total			1,294.70
SPORT SUPPLY GROUP, INC,	5/12/2017	INSTRUCTIONAL SUPPLIES	546.09
SPORT SUPPLY GROUP, INC,	5/12/2017	PUPIL ACTIVITIES SUPPLIES	6,908.54
SPORT SUPPLY GROUP, INC, Total			7,454.63
ST MARTIN DE PORRES	5/12/2017	PAYMENT TO NON PUBLIC SCHOOLS	2,446.26
ST MARTIN DE PORRES Total			2,446.26
STAFF DEVELOPMENT WORKSHOPS	5/5/2017	INSTRUCTIONAL PROGS IMPRV SVCS	41,300.00
STAFF DEVELOPMENT WORKSHOPS Total			41,300.00
STATE BUDGET AND CONTROL BOARD	5/19/2017	TECHNOLOGY PURCHASED SERVICES	1,640.94
STATE BUDGET AND CONTROL BOARD Total			1,640.94
STATE DISBURSEMENT UNIT	5/5/2017	OTHER PAYROLL DEDUCTIONS	450.00

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STATE DISBURSEMENT UNIT Total			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	5/5/2017	OTHER PAYROLL DEDUCTIONS	489.24
STATE OF FLORIDA DISBURSEMENT UNIT Total			489.24
STEVE WEISS MUSIC INC	5/3/2017	INSTRUCTIONAL SUPPLIES	1,250.64
STEVE WEISS MUSIC INC Total			1,250.64
STUDER GROUP	5/19/2017	INSTRUCTIONAL PROGS IMPRV SVCS	22,960.00
STUDER GROUP Total			22,960.00
SUBURBAN PROPANE GAS	5/19/2017	GASOLINE	431.84
SUBURBAN PROPANE GAS Total			431.84
SUBWAY OF BROAD RIVER	5/8/2017	FOOD	114.95
SUBWAY OF BROAD RIVER Total			114.95
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN	5/25/2017	INSTRUCTIONAL SUPPLIES	682.78
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN Total			682.78
SUPER DUPER SCHOOL COMPANY	5/26/2017	CLASSROOM SUPPLIES	353.55
SUPER DUPER SCHOOL COMPANY	5/26/2017	INSTRUCTIONAL SUPPLIES	385.07
SUPER DUPER SCHOOL COMPANY Total			738.62
SURVEYMONKEY.COM	5/15/2017	TECHNOLOGY SOFTWARE SUPPLIES	225.00
SURVEYMONKEY.COM Total			225.00
SUSI LONG	5/5/2017	INSTRUCTIONAL PROGS IMPRV SVCS	10,125.00
SUSI LONG	5/12/2017	PROFESSIONAL DEVLPMNT IN STATE	4,375.00
SUSI LONG Total			14,500.00
SWEET TEMPTATIONS	5/10/2017	FOOD	690.00
SWEET TEMPTATIONS Total			690.00
SWEETWATER SOUND INC	5/25/2017	OTHER EQUIPMENT	167.29
SWEETWATER SOUND INC	5/25/2017	TECHNOLOGY SOFTWARE SUPPLIES	223.98
SWEETWATER SOUND INC Total			391.27
T & T SPORTS	5/26/2017	PUPIL ACTIVITIES SUPPLIES	579.42
T & T SPORTS Total			579.42
T AND T SPORTS	5/26/2017	INSTRUCTIONAL SUPPLIES	1,496.23
T AND T SPORTS Total			1,496.23
TAPFIN PROCESS SOLUTION	5/19/2017	TECHNOLOGY PURCHASED SERVICES	8,520.00
TAPFIN PROCESS SOLUTION Total			8,520.00
TAZIKIS COLUMBIA LLC	5/10/2017	FOOD	1,277.60
TAZIKIS COLUMBIA LLC Total			1,277.60
TEACHER CREATED MATERIALS INC	5/26/2017	INSTRUCTIONAL SUPPLIES	1,000.00
TEACHER CREATED MATERIALS INC Total			1,000.00
TEACHER DIRECT	5/25/2017	CLASSROOM SUPPLIES	286.08
TEACHER DIRECT	5/25/2017	INSTRUCTIONAL SUPPLIES	659.15
TEACHER DIRECT Total			945.23
TEACHERS COLLEGE COLUMBIA UNIVERSITY	5/8/2017	MISCELLANEOUS PURCHASED SVCS	825.00
TEACHERS COLLEGE COLUMBIA UNIVERSITY Total			825.00
TEACHERS PLACEMENT GROUP	5/5/2017	ACCOUNTS RECEIVABLE FOREIGN	13,878.20
TEACHERS PLACEMENT GROUP Total			13,878.20
TEAM IA, INC.	5/19/2017	TECHNOLOGY SOFTWARE SUPPLIES	11,300.00
TEAM IA, INC. Total			11,300.00
TECH SOLUTIONS LLC	5/12/2017	CLASSROOM SUPPLIES	100.53
TECH SOLUTIONS LLC	5/5/2017	MOBILE TELEPHONE	208.06
TECH SOLUTIONS LLC	5/5/2017	OTHER EQUIPMENT	81.63
TECH SOLUTIONS LLC	5/12/2017	REPAIRS & MAINTENANCE	496.84
TECH SOLUTIONS LLC	5/12/2017	TECHNOLOGY SOFTWARE SUPPLIES	180.79
TECH SOLUTIONS LLC Total			1,067.85
TEES ME	5/12/2017	INSTRUCTIONAL SUPPLIES	896.45
TEES ME Total			896.45
TEKK SOLUTIONS LLC	5/5/2017	MISCELLANEOUS PURCHASED SVCS	1,687.50
TEKK SOLUTIONS LLC Total			1,687.50
TELE-ACOUSTICS CHARLOTTE INC	5/26/2017	PUPIL SERVICES	812.08
TELE-ACOUSTICS CHARLOTTE INC Total			812.08
TERRANCE HENDERSON	5/5/2017	INSTRUCTIONAL SERVICES	4,437.90
TERRANCE HENDERSON Total			4,437.90
TEXAS GUARANTEED STUDENT LOAN CORP	5/5/2017	OTHER PAYROLL DEDUCTIONS	685.18
TEXAS GUARANTEED STUDENT LOAN CORP Total			685.18

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TEXAS IB SCHOOLS	5/31/2017	PROF DEVELOPMENT OUT OF STATE	845.00
TEXAS IB SCHOOLS Total			845.00
THE BLOSSOM SHOP	5/24/2017	SERVICES PURCHASED LOCALLY	175.50
THE BLOSSOM SHOP Total			175.50
THE FARMER'S SHED	5/12/2017	FIELD TRIPS	480.00
THE FARMER'S SHED Total			480.00
THE READING WAREHOUSE	5/19/2017	PERIODICALS	749.40
THE READING WAREHOUSE Total			749.40
THE RON CLARK ACADEMY	5/26/2017	PROF DEVELOPMENT OUT OF STATE	850.00
THE RON CLARK ACADEMY Total			850.00
THE STATE NEWSPAPER	5/8/2017	PERIODICALS	120.64
THE STATE NEWSPAPER Total			120.64
THE SWIM LESSONS COMPANY LLC	5/5/2017	INSTRUCTIONAL SERVICES	8,571.42
THE SWIM LESSONS COMPANY LLC Total			8,571.42
THYSENKRUPP ELEVATOR COMPANY	5/12/2017	REPAIRS & MAINTENANCE	2,718.14
THYSENKRUPP ELEVATOR COMPANY Total			2,718.14
TIAA-CREF	5/5/2017	TIAA-CREF	45,137.28
TIAA-CREF Total			45,137.28
TIGER DIRECT	5/26/2017	INSTRUCTIONAL SUPPLIES	132.75
TIGER DIRECT Total			132.75
TIME WARNER CABLE	5/26/2017	SERVICES PURCHASED LOCALLY	135.15
TIME WARNER CABLE	5/12/2017	TECHNOLOGY PURCHASED SERVICES	165.54
TIME WARNER CABLE	5/12/2017	TECHNOLOGY SOFTWARE SUPPLIES	325.63
TIME WARNER CABLE	5/1/2017	TELECOMMUNICATIONS SERVICES	419.12
TIME WARNER CABLE Total			1,045.44
TOWN OF EASTOVER	5/5/2017	SEWERAGE	47.25
TOWN OF EASTOVER	5/5/2017	WATER	34.80
TOWN OF EASTOVER Total			82.05
TRANS NATIONAL CHARTERS	5/30/2017	ACTIVITY TRIPS	11,285.00
TRANS NATIONAL CHARTERS Total			11,285.00
TREASURER OF VIRGINIA	5/5/2017	OTHER PAYROLL DEDUCTIONS	996.76
TREASURER OF VIRGINIA Total			996.76
TRI COUNTY ELECTRIC COOP INC	5/12/2017	ELECTRICITY	22,850.00
TRI COUNTY ELECTRIC COOP INC Total			22,850.00
TRIUMPH LEARNING	5/25/2017	INSTRUCTIONAL SUPPLIES	12,842.28
TRIUMPH LEARNING Total			12,842.28
TROUBLESHOOTER A/C & REF.	5/5/2017	PUPIL ACT PURCHASED SERVICES	85.00
TROUBLESHOOTER A/C & REF.	5/5/2017	REPAIRS & MAINTENANCE	15,148.11
TROUBLESHOOTER A/C & REF. Total			15,233.11
TRUCK PRO	5/26/2017	PURCHASES VEHICLE MAINT INV	464.78
TRUCK PRO Total			464.78
TRUTH CHURCH MINISTRIES	5/16/2017	OFFICE SUPPLIES	600.00
TRUTH CHURCH MINISTRIES	5/16/2017	PUPIL ACTIVITIES SUPPLIES	1,200.00
TRUTH CHURCH MINISTRIES Total			1,800.00
TYLER TECHNOLOGIES INC	5/2/2017	STAFF DEVELOPMENT OUT OF STATE	1,050.00
TYLER TECHNOLOGIES INC	5/19/2017	TECHNOLOGY SOFTWARE SUPPLIES	32,575.13
TYLER TECHNOLOGIES INC Total			33,625.13
U S GAMES	5/19/2017	CLASSROOM SUPPLIES	533.99
U S GAMES Total			533.99
U.S. DEPARTMENT OF THE TREASURY	5/5/2017	OTHER PAYROLL DEDUCTIONS	296.60
U.S. DEPARTMENT OF THE TREASURY Total			296.60
U.S. INK AND TONER, INC	5/25/2017	OFFICE SUPPLIES	6,815.42
U.S. INK AND TONER, INC	5/3/2017	PURCHASES WAREHOUSE INVENTORY	35,844.38
U.S. INK AND TONER, INC	5/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,653.66
U.S. INK AND TONER, INC Total			44,313.46
ULINE	5/3/2017	INSTRUCTIONAL SUPPLIES	1,427.76
ULINE	5/3/2017	MAINTENANCE SUPPLIES	1,933.20
ULINE Total			3,360.96
UNC CHARLOTTE	5/19/2017	PROF DEVELOPMENT OUT OF STATE	935.00
UNC CHARLOTTE Total			935.00
UNIFIED AV SYSTEMS	5/5/2017	TECHNOLOGY EQUIPMENT	143,837.02

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNIFIED AV SYSTEMS Total			143,837.02
UNITED ART AND EDUCATION	5/25/2017	CLASSROOM SUPPLIES	51.58
UNITED ART AND EDUCATION	5/25/2017	INSTRUCTIONAL SUPPLIES	584.50
UNITED ART AND EDUCATION Total			636.08
UNITED REFRIGERATION INC	5/19/2017	PURCHASES WAREHOUSE INVENTORY	8,618.40
UNITED REFRIGERATION INC Total			8,618.40
UNITED RENTALS	5/19/2017	MISCELLANEOUS PURCHASED SVCS	7,600.00
UNITED RENTALS Total			7,600.00
UNITED STATES DISTRICT COURT	5/5/2017	OTHER PAYROLL DEDUCTIONS	100.00
UNITED STATES DISTRICT COURT Total			100.00
UNITED TELEPHONE OF THE CAROLINAS	5/30/2017	REPAIRS & MAINTENANCE	7,924.31
UNITED TELEPHONE OF THE CAROLINAS Total			7,924.31
UNITED WAY OF THE MIDLANDS	5/5/2017	OTHER PAYROLL DEDUCTIONS	4,666.04
UNITED WAY OF THE MIDLANDS Total			4,666.04
UNIVERSAL BENEFITS INC	5/5/2017	OTHER PAYROLL DEDUCTIONS	6,341.18
UNIVERSAL BENEFITS INC Total			6,341.18
UNIVERSITY OF SOUTH CAROLINA	5/26/2017	PROFESSIONAL DEVLPMNT IN STATE	2,875.00
UNIVERSITY OF SOUTH CAROLINA Total			2,875.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	5/15/2017	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
UNIVERSITY OF SOUTH CAROLINA AIKEN Total			5,500.00
UPTOWN GIFTS LLC	5/23/2017	MISCELLANEOUS PURCHASED SVCS	2,073.60
UPTOWN GIFTS LLC Total			2,073.60
US DEPARTMENT OF EDUCATION	5/5/2017	OTHER PAYROLL DEDUCTIONS	7,426.71
US DEPARTMENT OF EDUCATION Total			7,426.71
US FOODS	5/8/2017	COMMODITY DISTRIBUTION CHARGE	5,834.24
US FOODS	5/8/2017	FOOD	76,698.41
US FOODS	5/8/2017	FOOD BAKERY PRODUCTS	119,443.35
US FOODS	5/8/2017	FOOD CANNED FRUITS & VEGETABLE	38,731.83
US FOODS	5/8/2017	FOOD DAIRY PRODUCTS	18,573.97
US FOODS	5/8/2017	FOOD FF FRUITS VEGETABLES	105,056.24
US FOODS	5/8/2017	FOOD MEATS EGGS SEAFOOD	217,757.15
US FOODS	5/8/2017	FOOD OTHER	98,087.70
US FOODS	5/8/2017	INSTRUCTIONAL SUPPLIES	1,743.39
US FOODS	5/8/2017	KITCHEN PAPER SUPPLIES	30,557.59
US FOODS	5/8/2017	KITCHEN SUPPLIES	24,883.68
US FOODS Total			737,367.55
US FOODS CHEF'SSTORE	5/1/2017	FOOD	1,512.35
US FOODS CHEF'SSTORE Total			1,512.35
US GAMES	5/19/2017	CLASSROOM SUPPLIES	178.94
US GAMES Total			178.94
USA LEASE INC.	5/19/2017	PURCHASES WAREHOUSE INVENTORY	1,441.80
USA LEASE INC. Total			1,441.80
USC COLLEGE OF EDUCATION	5/19/2017	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
USC COLLEGE OF EDUCATION	5/19/2017	MISCELLANEOUS PURCHASED SVCS	3,000.00
USC COLLEGE OF EDUCATION Total			6,000.00
VALIC TRUST COMPANY	5/5/2017	VALIC	31,309.88
VALIC TRUST COMPANY Total			31,309.88
VALLEY SPRING WATER COMPANY INC.	5/5/2017	FOOD	104.60
VALLEY SPRING WATER COMPANY INC. Total			104.60
VANDELL L MCCARY	5/5/2017	SERVICES PURCHASED LOCALLY	210.00
VANDELL L MCCARY Total			210.00
VARIDESK LLC	5/25/2017	OFFICE SUPPLIES	426.60
VARIDESK LLC Total			426.60
VARITRONICS LLC	5/3/2017	INSTRUCTIONAL SUPPLIES	563.99
VARITRONICS LLC Total			563.99
VERIZON WIRELESS	5/5/2017	MOBILE TELEPHONE	823.00
VERIZON WIRELESS	5/26/2017	TECHNOLOGY PURCHASED SERVICES	4,403.08
VERIZON WIRELESS Total			5,226.08
VIC BAILEY FORD	5/12/2017	VEHICLES	16,470.00
VIC BAILEY FORD Total			16,470.00
VIRTUAL IMAGE TECHNOLOGY	5/12/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,198.94

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VIRTUAL IMAGE TECHNOLOGY Total			1,198.94
W W GRAINGER	5/12/2017	PURCHASES WAREHOUSE INVENTORY	246,905.31
W W GRAINGER Total			246,905.31
WALLACE IMPORTS	5/26/2017	INSTRUCTIONAL SUPPLIES	938.80
WALLACE IMPORTS Total			938.80
WALMART	5/10/2017	INST SUPPLIES-ST INCENTIVES T1	536.12
WALMART Total			536.12
WARDS NATURAL SCIENCE	5/26/2017	INSTRUCTIONAL SUPPLIES	798.99
WARDS NATURAL SCIENCE Total			798.99
WASHINGTON MUSIC CENTER INC	5/25/2017	OTHER EQUIPMENT	1,425.60
WASHINGTON MUSIC CENTER INC Total			1,425.60
WASHINGTON NATIONAL INSURANCE CO	5/5/2017	OTHER PAYROLL DEDUCTIONS	67,555.91
WASHINGTON NATIONAL INSURANCE CO Total			67,555.91
WATER SYSTEMS INC	5/12/2017	REPAIRS & MAINTENANCE	17,223.44
WATER SYSTEMS INC Total			17,223.44
WEST TEK SOLUTIONS, INC.	5/5/2017	REPAIRS & MAINTENANCE	39,394.99
WEST TEK SOLUTIONS, INC. Total			39,394.99
WHITE SEWING CENTER	5/26/2017	INSTRUCTIONAL SUPPLIES	585.00
WHITE SEWING CENTER Total			585.00
WHITEBOX LEARNING	5/3/2017	INSTRUCTIONAL SUPPLIES	664.58
WHITEBOX LEARNING Total			664.58
WHOLESALE INDUSTRIAL ELECTRONICS	5/26/2017	INSTRUCTIONAL SUPPLIES	976.82
WHOLESALE INDUSTRIAL ELECTRONICS	5/26/2017	TECHNOLOGY EQUIPMENT	176.78
WHOLESALE INDUSTRIAL ELECTRONICS	5/5/2017	TECHNOLOGY SOFTWARE SUPPLIES	297.55
WHOLESALE INDUSTRIAL ELECTRONICS Total			1,451.15
WHOLESALE SCHOOL SUPPLY INC	5/25/2017	CLASSROOM SUPPLIES	323.46
WHOLESALE SCHOOL SUPPLY INC Total			323.46
WILKES ALSTON SOCIETY	5/26/2017	PUPIL SERVICES	8,400.00
WILKES ALSTON SOCIETY Total			8,400.00
WILLIAM K STEPHENSON JR	5/5/2017	OTHER PAYROLL DEDUCTIONS	17,409.06
WILLIAM K STEPHENSON JR Total			17,409.06
WILLIAM V MACGILL & CO	5/3/2017	HEALTH SUPPLIES	645.84
WILLIAM V MACGILL & CO Total			645.84
WILLIAM V. MACGILL COMPANY	5/3/2017	HEALTH SUPPLIES	655.34
WILLIAM V. MACGILL COMPANY Total			655.34
WINTHROP UNIVERSITY	5/10/2017	INSTRUCTIONAL SUPPLIES	139.98
WINTHROP UNIVERSITY Total			139.98
WOODWIND AND THE BRASSWIND	5/25/2017	INSTRUCTIONAL SUPPLIES	481.14
WOODWIND AND THE BRASSWIND Total			481.14
WORLD OF COCA COLA	5/10/2017	FIELD TRIPS	627.26
WORLD OF COCA COLA Total			627.26
WPS	5/25/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,799.52
WPS Total			2,799.52
WULBERN-KOVAL COMPANY INC	5/26/2017	PURCHASES WAREHOUSE INVENTORY	5,133.76
WULBERN-KOVAL COMPANY INC Total			5,133.76
XAVIER UNIVERSITY	5/12/2017	PROF DEVELOPMENT OUT OF STATE	465.00
XAVIER UNIVERSITY Total			465.00
XPEDX	5/26/2017	PURCHASES WAREHOUSE INVENTORY	9,223.20
XPEDX Total			9,223.20
ZOES KITCHEN	5/26/2017	FOOD	705.17
ZOES KITCHEN Total			705.17
Grand Total			\$ 9,050,479.83