

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	11/21/2016	INSTRUCTIONAL SUPPLIES	1,418.58
4 IMPRINT	11/21/2016	OFFICE SUPPLIES	622.98
<b>4 IMPRINT Total</b>			2,041.56
451 SOLUTIONS	11/11/2016	TECHNOLOGY SOFTWARE SUPPLIES	22,024.00
<b>451 SOLUTIONS Total</b>			22,024.00
A & A YOUTH COMMUNITY AND LEARNING CENTER	11/11/2016	INSTRUCTIONAL SERVICES	3,950.00
<b>A &amp; A YOUTH COMMUNITY AND LEARNING CENTER Total</b>			3,950.00
A C FLORA HIGH SCHOOL	11/18/2016	VENDING	462.99
<b>A C FLORA HIGH SCHOOL Total</b>			462.99
A P B EDUCATIONAL CONSULTING	11/22/2016	MISCELLANEOUS PURCHASED SVCS	600.00
<b>A P B EDUCATIONAL CONSULTING Total</b>			600.00
A&J CATERING	11/15/2016	FOOD	544.63
<b>A&amp;J CATERING Total</b>			544.63
AARON RAILEY	11/11/2016	INSTRUCTIONAL SERVICES	1,000.00
<b>AARON RAILEY Total</b>			1,000.00
ABS TRANSPORTATION LLC	11/18/2016	HOME SCHOOL TRANSPORTATION	2,453.00
<b>ABS TRANSPORTATION LLC Total</b>			2,453.00
ACCUSWEEP SERVICES, INC	11/18/2016	REPAIRS & MAINTENANCE	69,120.18
<b>ACCUSWEEP SERVICES, INC Total</b>			69,120.18
ACFTL	11/15/2016	PROF DEVELOPMENT OUT OF STATE	770.00
<b>ACFTL Total</b>			770.00
ACHIEVE3000	11/18/2016	INSTRUCTIONAL SUPPLIES	2,300.00
<b>ACHIEVE3000 Total</b>			2,300.00
ACP DIRECT	11/21/2016	TECHNOLOGY EQUIPMENT	789.04
<b>ACP DIRECT Total</b>			789.04
ADAFRUIT INDUSTRIES, LLC	11/9/2016	INSTRUCTIONAL SUPPLIES	2,733.81
<b>ADAFRUIT INDUSTRIES, LLC Total</b>			2,733.81
ADULT ED - PETTY CASH	11/18/2016	CUSTODIAL SUPPLIES	43.01
ADULT ED - PETTY CASH	11/18/2016	FOOD	55.30
ADULT ED - PETTY CASH	11/18/2016	MISCELLANEOUS PURCHASED SVCS	8.72
ADULT ED - PETTY CASH	11/18/2016	OFFICE SUPPLIES	121.66
ADULT ED - PETTY CASH	11/18/2016	TECHNOLOGY SOFTWARE SUPPLIES	24.00
<b>ADULT ED - PETTY CASH Total</b>			252.69
ADVANC-ED SOUTH CAROLINA	11/9/2016	PROFESSIONAL DEVLPMNT IN STATE	185.00
<b>ADVANC-ED SOUTH CAROLINA Total</b>			185.00
AETNA US HEALTHCARE	11/22/2016	GROUP LIFE	9,454.89
AETNA US HEALTHCARE	11/22/2016	LIFE INSURANCE DEDUCTION	1,602.50
<b>AETNA US HEALTHCARE Total</b>			11,057.39
AFLAC	11/4/2016	OTHER PAYROLL DEDUCTIONS	18,841.86
<b>AFLAC Total</b>			18,841.86
AFP SCHOOL SUPPLIES	11/9/2016	PURCHASES WAREHOUSE INVENTORY	40,036.16
<b>AFP SCHOOL SUPPLIES Total</b>			40,036.16
ALCORN MIDDLE SCHOOL	11/4/2016	CLASSROOM SUPPLIES	1,000.00
<b>ALCORN MIDDLE SCHOOL Total</b>			1,000.00
ALLIED INTERSTATE INC	11/4/2016	OTHER PAYROLL DEDUCTIONS	555.78
<b>ALLIED INTERSTATE INC Total</b>			555.78
ALPHA MEDIA	11/11/2016	ADVERTISING	840.00
<b>ALPHA MEDIA Total</b>			840.00
ALPINE UTILITIES	11/15/2016	SEWERAGE	1,751.91
<b>ALPINE UTILITIES Total</b>			1,751.91
AMERICAN MULTI-CINEMA INC	11/1/2016	FIELD TRIPS	403.48
<b>AMERICAN MULTI-CINEMA INC Total</b>			403.48
AMERICAN RED CROSS	11/21/2016	INSTRUCTIONAL SUPPLIES	344.22
<b>AMERICAN RED CROSS Total</b>			344.22
AMERICAN STUDENT ASSISTANCE	11/4/2016	OTHER PAYROLL DEDUCTIONS	886.52
<b>AMERICAN STUDENT ASSISTANCE Total</b>			886.52
AMF COLUMBIA LANES	11/7/2016	FIELD TRIPS	840.00
<b>AMF COLUMBIA LANES Total</b>			840.00
ANDERSONS	11/9/2016	INSTRUCTIONAL SUPPLIES	131.72
ANDERSONS	11/21/2016	OFFICE SUPPLIES	521.85
<b>ANDERSONS Total</b>			653.57
ANDYMARK, INC	11/9/2016	CLASSROOM SUPPLIES	136.94
<b>ANDYMARK, INC Total</b>			136.94
APEXLAMPS	11/9/2016	TECHNOLOGY SOFTWARE SUPPLIES	3,631.39
<b>APEXLAMPS Total</b>			3,631.39
APPLE COMPUTER	11/4/2016	TECHNOLOGY EQUIPMENT	5,119.20
APPLE COMPUTER	11/4/2016	TECHNOLOGY SOFTWARE SUPPLIES	451.44
<b>APPLE COMPUTER Total</b>			5,570.64
APPLE COMPUTER INC	11/4/2016	TECHNOLOGY EQUIPMENT	17,226.00
APPLE COMPUTER INC	11/4/2016	TECHNOLOGY SOFTWARE SUPPLIES	818.64
<b>APPLE COMPUTER INC Total</b>			18,044.64

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APPLEONE EMPLOYMENT SERVICES	11/4/2016	MISCELLANEOUS PURCHASED SVCS	3,816.50
<b>APPLEONE EMPLOYMENT SERVICES Total</b>			3,816.50
ASSOCIATION FOR SUPERVISION	11/11/2016	INSTRUCTIONAL PROGS IMPRV SVCS	5,192.00
ASSOCIATION FOR SUPERVISION	11/22/2016	INSTRUCTIONAL SUPPLIES	1,707.30
<b>ASSOCIATION FOR SUPERVISION Total</b>			6,899.30
ASSOCIATION FOR SUPERVISION AND	11/15/2016	DUES AND FEES	229.00
<b>ASSOCIATION FOR SUPERVISION AND Total</b>			229.00
AT & T	11/18/2016	TECHNOLOGY SOFTWARE SUPPLIES	2,348.13
AT & T	11/7/2016	TELEPHONE	60,660.42
<b>AT &amp; T Total</b>			63,008.55
AT&T SOUTHWEST	11/15/2016	MISCELLANEOUS PURCHASED SVCS	114.97
AT&T SOUTHWEST	11/15/2016	TECHNICAL SERVICES	5,883.91
<b>AT&amp;T SOUTHWEST Total</b>			5,998.88
ATHENS PAPER COMPANY	11/4/2016	PURCHASES WAREHOUSE INVENTORY	9,223.20
<b>ATHENS PAPER COMPANY Total</b>			9,223.20
ATLANTA BARBER AND BEAUTY SUPPLY	11/21/2016	INSTRUCTIONAL SUPPLIES	1,032.21
<b>ATLANTA BARBER AND BEAUTY SUPPLY Total</b>			1,032.21
AUTISM ASPERGER PUBLISHING	11/9/2016	INSTRUCTIONAL SUPPLIES	118.48
<b>AUTISM ASPERGER PUBLISHING Total</b>			118.48
AUTO ZONE	11/4/2016	PURCHASES VEHICLE MAINT INV	110.97
<b>AUTO ZONE Total</b>			110.97
B AND H PHOTO	11/21/2016	TECHNOLOGY EQUIPMENT	275.38
<b>B AND H PHOTO Total</b>			275.38
BANK OF AMERICA	11/11/2016	CLASSROOM SUPPLIES	706.43
BANK OF AMERICA	11/11/2016	CUSTODIAL SUPPLIES	1,344.06
BANK OF AMERICA	11/11/2016	DUES & FEES - TAXES	39.19
BANK OF AMERICA	11/11/2016	DUES AND FEES	529.00
BANK OF AMERICA	11/11/2016	FOOD	1,423.98
BANK OF AMERICA	11/11/2016	GASOLINE	620.21
BANK OF AMERICA	11/11/2016	INSTRUCTIONAL SUPPLIES	4,826.06
BANK OF AMERICA	11/11/2016	MAINTENANCE SUPPLIES	12,527.26
BANK OF AMERICA	11/11/2016	MISCELLANEOUS PURCHASED SVCS	6,268.79
BANK OF AMERICA	11/11/2016	OFFICE SUPPLIES	3,749.37
BANK OF AMERICA	11/11/2016	PERIODICALS	26.00
BANK OF AMERICA	11/11/2016	PROFESSIONAL DEVLPMNT IN STATE	1,024.15
BANK OF AMERICA	11/11/2016	PROFESSIONAL MATERIALS	1,516.95
BANK OF AMERICA	11/11/2016	PURCHASES - INTERNAL SVC FUNDS	2,184.83
BANK OF AMERICA	11/11/2016	PURCHASES VEHICLE MAINT INV	552.79
BANK OF AMERICA	11/11/2016	PURCHASES WAREHOUSE INVENTORY	95,303.39
BANK OF AMERICA	11/11/2016	REPAIRS & MAINTENANCE	18.81
BANK OF AMERICA	11/11/2016	SALES TAXES ADULT MEAL SALES	2,661.67
BANK OF AMERICA	11/11/2016	SERVICES PURCHASED LOCALLY	1,433.58
BANK OF AMERICA	11/11/2016	TECHNOLOGY SOFTWARE SUPPLIES	54.16
BANK OF AMERICA	11/11/2016	USE TAX PAYABLE	55,923.36
<b>BANK OF AMERICA Total</b>			192,734.04
BARBARA D CHEESEBORO	11/4/2016	SERVICES PURCHASED LOCALLY	300.00
<b>BARBARA D CHEESEBORO Total</b>			300.00
BARNES & NOBLE BOOKSELLERS INC	11/4/2016	TEXTBOOKS	4,717.20
<b>BARNES &amp; NOBLE BOOKSELLERS INC Total</b>			4,717.20
BARNES AND NOBLE BOOKSTORE	11/18/2016	INSTRUCTIONAL SUPPLIES	1,627.13
BARNES AND NOBLE BOOKSTORE	11/4/2016	LIBRARY BOOKS	275.29
BARNES AND NOBLE BOOKSTORE	11/4/2016	TEXTBOOKS	3,685.24
<b>BARNES AND NOBLE BOOKSTORE Total</b>			5,587.66
BARRS RECREATION LLC	11/4/2016	IMPROVEMENTS OTHER THAN BUILD	12,181.38
<b>BARRS RECREATION LLC Total</b>			12,181.38
BAXTER LAND SURVEYING COMPANY	11/22/2016	REPAIRS & MAINTENANCE	1,000.00
<b>BAXTER LAND SURVEYING COMPANY Total</b>			1,000.00
BEARING DISTRIBUTORS INC	11/18/2016	PURCHASES WAREHOUSE INVENTORY	524.91
<b>BEARING DISTRIBUTORS INC Total</b>			524.91
BEAUFORT COUNTY FAMILY COURT	11/4/2016	OTHER PAYROLL DEDUCTIONS	342.30
<b>BEAUFORT COUNTY FAMILY COURT Total</b>			342.30
BEEZERS GOURMET SANDWICH SHOP	11/4/2016	FOOD	137.45
<b>BEEZERS GOURMET SANDWICH SHOP Total</b>			137.45
BELFOR USA GROUP INC	11/18/2016	REPAIRS & MAINTENANCE	42,120.77
<b>BELFOR USA GROUP INC Total</b>			42,120.77
BENDER BURKOT SCHOOL SUPPLY	11/9/2016	INSTRUCTIONAL SUPPLIES	665.96
BENDER BURKOT SCHOOL SUPPLY	11/9/2016	TECHNOLOGY SOFTWARE SUPPLIES	134.73
<b>BENDER BURKOT SCHOOL SUPPLY Total</b>			800.69
BERNIES	11/4/2016	FOOD	706.80
<b>BERNIES Total</b>			706.80
BEST BUY	11/4/2016	OFFICE SUPPLIES	11.99

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BEST BUY	11/4/2016	TECHNOLOGY EQUIPMENT	150.01
BEST BUY	11/18/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,652.33
<b>BEST BUY Total</b>			1,814.33
BILTMORE ESTATES	11/11/2016	FIELD TRIPS	2,533.57
<b>BILTMORE ESTATES Total</b>			2,533.57
BLOOMING AND GROOMING	11/4/2016	REPAIRS & MAINTENANCE	19,603.27
<b>BLOOMING AND GROOMING Total</b>			19,603.27
BMI SYSTEMS GROUP	11/11/2016	REPAIRS & MAINTENANCE	495.00
<b>BMI SYSTEMS GROUP Total</b>			495.00
BOARD MEMBER 10	11/4/2016	TELEPHONE	100.79
<b>BOARD MEMBER 10 Total</b>			100.79
BOARD MEMBER 11	11/29/2016	PROFESSIONAL DEVLPMNT IN STATE	327.36
<b>BOARD MEMBER 11 Total</b>			327.36
BOARD MEMBER 12	11/7/2016	STAFF DEVELOPMENT OUT OF STATE	290.00
<b>BOARD MEMBER 12 Total</b>			290.00
BONITZ CONTRACTING COMPANY INC	11/4/2016	CONSTRUCTION SERVICES	6,760.00
<b>BONITZ CONTRACTING COMPANY INC Total</b>			6,760.00
BOOKSOURCE	11/18/2016	INSTRUCTIONAL SUPPLIES	1,749.55
<b>BOOKSOURCE Total</b>			1,749.55
BOYKIN & DAVIS LLC	11/11/2016	ATTORNEY SERVICES	7,360.48
<b>BOYKIN &amp; DAVIS LLC Total</b>			7,360.48
BRAIN POP LLC	11/11/2016	INSTRUCTIONAL SUPPLIES	545.00
<b>BRAIN POP LLC Total</b>			545.00
BROCKMAN ELEMENTARY SCHOOL	11/4/2016	CLASSROOM SUPPLIES	1,750.00
<b>BROCKMAN ELEMENTARY SCHOOL Total</b>			1,750.00
BROOKLAND BANQUET AND CONFERENCE	11/15/2016	PROFESSIONAL DEVLPMNT IN STATE	674.91
<b>BROOKLAND BANQUET AND CONFERENCE Total</b>			674.91
BSN SPORTS	11/11/2016	PUPIL ACTIVITIES SUPPLIES	528.67
<b>BSN SPORTS Total</b>			528.67
BUREAU OF EDUCATION & RESEARCH	11/4/2016	PROFESSIONAL DEVLPMNT IN STATE	1,595.00
<b>BUREAU OF EDUCATION &amp; RESEARCH Total</b>			1,595.00
BURMAX COMPANY	11/21/2016	INSTRUCTIONAL SUPPLIES	998.54
<b>BURMAX COMPANY Total</b>			998.54
C A JOHNSON HIGH SCHOOL	11/1/2016	DUE TO CA JOHNSON AFROTC	1,543.90
C A JOHNSON HIGH SCHOOL	11/18/2016	VENDING	178.86
<b>C A JOHNSON HIGH SCHOOL Total</b>			1,722.76
CAMCOR, INC.	11/18/2016	TECHNOLOGY EQUIPMENT	3,000.00
<b>CAMCOR, INC. Total</b>			3,000.00
CAMPBELL'S GARAGE	11/4/2016	VEHICLE REPAIRS	370.00
<b>CAMPBELL'S GARAGE Total</b>			370.00
CAMPUS TEAMWEAR	11/9/2016	CLASSROOM SUPPLIES	262.53
CAMPUS TEAMWEAR	11/21/2016	PUPIL ACTIVITIES SUPPLIES	1,121.37
<b>CAMPUS TEAMWEAR Total</b>			1,383.90
CARBRA CONSTRUCTION COMPANY	11/11/2016	CONSTRUCTION SERVICES	7,800.00
CARBRA CONSTRUCTION COMPANY	11/11/2016	REPAIRS & MAINTENANCE	2,216.72
CARBRA CONSTRUCTION COMPANY	11/11/2016	REPAIRS & MAINTENANCE	1,110.00
<b>CARBRA CONSTRUCTION COMPANY Total</b>			11,126.72
CAREER KIDS - FYI	11/21/2016	INSTRUCTIONAL SUPPLIES	1,003.10
<b>CAREER KIDS - FYI Total</b>			1,003.10
CAREERTRACK SEMINARS	11/1/2016	STAFF DEVELOPMENT IN STATE	199.00
<b>CAREERTRACK SEMINARS Total</b>			199.00
CARLEX, INC.	11/9/2016	INSTRUCTIONAL SUPPLIES	254.77
<b>CARLEX, INC. Total</b>			254.77
CARLS PIANO SERVICE INC	11/4/2016	EQUIPMENT REPAIRS	160.00
<b>CARLS PIANO SERVICE INC Total</b>			160.00
CAROLINA AQUARIUM	11/22/2016	INSTRUCTIONAL SUPPLIES	250.00
<b>CAROLINA AQUARIUM Total</b>			250.00
CAROLINA BALLET COMPANY	11/15/2016	INSTRUCTIONAL SERVICES	4,500.00
<b>CAROLINA BALLET COMPANY Total</b>			4,500.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	11/4/2016	INSTRUCTIONAL SUPPLIES	3,031.22
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY Total</b>			3,031.22
CAROLINA EASTERN	11/4/2016	MAINTENANCE SUPPLIES	2,870.00
<b>CAROLINA EASTERN Total</b>			2,870.00
CAROLINA FOUNTAINS	11/4/2016	REPAIRS & MAINTENANCE	125.00
<b>CAROLINA FOUNTAINS Total</b>			125.00
CAROLINA OFFICE EQUIPMENT	11/4/2016	INSTRUCTIONAL SUPPLIES	1,591.92
<b>CAROLINA OFFICE EQUIPMENT Total</b>			1,591.92
CAROLINA PRODUCE CO	11/4/2016	FOOD	16,313.30
<b>CAROLINA PRODUCE CO Total</b>			16,313.30
CAROLINA SCHOOL FOR INQUIRY INC	11/15/2016	PAYMENTS TO PUBLIC CHARTER SCH	102,900.66
<b>CAROLINA SCHOOL FOR INQUIRY INC Total</b>			102,900.66

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CAUGHMAN RD ELEMENTARY - PETTY CASH	11/18/2016	FOOD	50.52
CAUGHMAN RD ELEMENTARY - PETTY CASH	11/18/2016	INSTRUCTIONAL SUPPLIES	229.81
CAUGHMAN RD ELEMENTARY - PETTY CASH	11/18/2016	MAINTENANCE SUPPLIES	145.74
CAUGHMAN RD ELEMENTARY - PETTY CASH	11/18/2016	OFFICE SUPPLIES	17.65
<b>CAUGHMAN RD ELEMENTARY - PETTY CASH Total</b>			443.72
CDW GOVERNMENT INC	11/4/2016	INSTRUCTIONAL SUPPLIES	2,009.12
CDW GOVERNMENT INC	11/4/2016	OFFICE SUPPLIES	721.87
CDW GOVERNMENT INC	11/4/2016	TECHNOLOGY EQUIPMENT	827.34
<b>CDW GOVERNMENT INC Total</b>			3,558.33
CENGAGE LEARNING	11/18/2016	TEXTBOOKS	13,557.38
<b>CENGAGE LEARNING Total</b>			13,557.38
CENTER FOR TEACHING FOR BILITERACY LLC	11/22/2016	INSTRUCTIONAL PROGS IMPRV SVCS	4,908.71
<b>CENTER FOR TEACHING FOR BILITERACY LLC Total</b>			4,908.71
CENTRAL RESTAURANT PRODUCTS	11/9/2016	INSTRUCTIONAL SUPPLIES	300.24
CENTRAL RESTAURANT PRODUCTS	11/9/2016	TECHNOLOGY EQUIPMENT	1,495.80
<b>CENTRAL RESTAURANT PRODUCTS Total</b>			1,796.04
CERTIFIED TRANSLATION SERVICES	11/4/2016	INSTRUCTIONAL SUPPLIES	506.48
CERTIFIED TRANSLATION SERVICES	11/4/2016	MISCELLANEOUS PURCHASED SVCS	328.32
CERTIFIED TRANSLATION SERVICES	11/4/2016	PUPIL SERVICES	818.00
<b>CERTIFIED TRANSLATION SERVICES Total</b>			1,652.80
CHALLENGER CENTER - PETTY CASH	11/18/2016	FOOD	6.27
CHALLENGER CENTER - PETTY CASH	11/18/2016	INSTRUCTIONAL SUPPLIES	151.19
CHALLENGER CENTER - PETTY CASH	11/18/2016	OFFICE SUPPLIES	41.02
CHALLENGER CENTER - PETTY CASH	11/18/2016	POSTAGE	7.75
<b>CHALLENGER CENTER - PETTY CASH Total</b>			206.23
CHANNING L BETE CO INC	11/9/2016	INSTRUCTIONAL SUPPLIES	4,956.69
<b>CHANNING L BETE CO INC Total</b>			4,956.69
CHECKER YELLOW CAB CO.	11/4/2016	HOME SCHOOL TRANSPORTATION	5,324.25
<b>CHECKER YELLOW CAB CO. Total</b>			5,324.25
CHEERLEADING.COMPANY	11/9/2016	PUPIL ACTIVITIES SUPPLIES	105.92
<b>CHEERLEADING.COMPANY Total</b>			105.92
CHICK FIL A	11/4/2016	FOOD	299.37
<b>CHICK FIL A Total</b>			299.37
CHICK-FIL-A	11/1/2016	FOOD	1,700.54
<b>CHICK-FIL-A Total</b>			1,700.54
CHICK-FIL-A FIVE POINTS	11/4/2016	FOOD	2,697.84
CHICK-FIL-A FIVE POINTS	11/4/2016	FOOD	391.33
<b>CHICK-FIL-A FIVE POINTS Total</b>			3,089.17
CHILDS AND HALLIGAN PA	11/11/2016	ATTORNEY SERVICES	14,004.38
<b>CHILDS AND HALLIGAN PA Total</b>			14,004.38
CHINA SPROUT INC	11/11/2016	INSTRUCTIONAL SUPPLIES	6,357.94
<b>CHINA SPROUT INC Total</b>			6,357.94
CINTAS CORPORATION	11/18/2016	OTHER PURCHASED SERVICES	876.37
<b>CINTAS CORPORATION Total</b>			876.37
CITY OF COLUMBIA CUSTOMER SERVICE	11/4/2016	SEWERAGE	33,669.36
CITY OF COLUMBIA CUSTOMER SERVICE	11/18/2016	STORM DRAINAGE FEE	13,461.65
CITY OF COLUMBIA CUSTOMER SERVICE	11/4/2016	WATER	55,611.79
<b>CITY OF COLUMBIA CUSTOMER SERVICE Total</b>			102,742.80
CK SUPPLY	11/18/2016	PURCHASES WAREHOUSE INVENTORY	1,340.93
<b>CK SUPPLY Total</b>			1,340.93
CLASSROOM DIRECT	11/11/2016	CLASSROOM SUPPLIES	577.02
CLASSROOM DIRECT	11/11/2016	INSTRUCTIONAL SUPPLIES	3,207.86
<b>CLASSROOM DIRECT Total</b>			3,784.88
COAST TO COAST COMPUTER PRODUCTS INC.	11/18/2016	OTHER EQUIPMENT	1,382.40
<b>COAST TO COAST COMPUTER PRODUCTS INC. Total</b>			1,382.40
COLLINS SPORTS MEDICINE	11/21/2016	PUPIL ACTIVITIES SUPPLIES	171.88
<b>COLLINS SPORTS MEDICINE Total</b>			171.88
COLONIAL LIFE AND ACCIDENT INS	11/4/2016	OTHER PAYROLL DEDUCTIONS	4,876.31
<b>COLONIAL LIFE AND ACCIDENT INS Total</b>			4,876.31
COLUMBIA GLASS INC	11/18/2016	PURCHASES WAREHOUSE INVENTORY	1,454.76
<b>COLUMBIA GLASS INC Total</b>			1,454.76
COLUMBIA HIGH SCHOOL	11/1/2016	DUE TO COLUMBIA HIGH AFROTC	1,290.61
COLUMBIA HIGH SCHOOL	11/18/2016	VENDING	163.37
<b>COLUMBIA HIGH SCHOOL Total</b>			1,453.98
COLUMBIA PAPER COMPANY	11/18/2016	PURCHASES WAREHOUSE INVENTORY	3,161.56
<b>COLUMBIA PAPER COMPANY Total</b>			3,161.56
COLUMBIA TOWER CORP.	11/4/2016	REPAIRS & MAINTENANCE	6,416.07
<b>COLUMBIA TOWER CORP. Total</b>			6,416.07
COMMERCIAL BATTERY SALES	11/18/2016	MAINTENANCE SUPPLIES	380.05
<b>COMMERCIAL BATTERY SALES Total</b>			380.05
COMMONWEALTH OF MASSACHUSETTS	11/4/2016	OTHER PAYROLL DEDUCTIONS	352.12

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NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

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<b>COMMONWEALTH OF MASSACHUSETTS Total</b>			352.12
COMMUNICATION SUPPLY CORP	11/18/2016	TECHNOLOGY EQUIPMENT	3,349.02
<b>COMMUNICATION SUPPLY CORP Total</b>			3,349.02
COMMUNICATIONS SPECIALISTS INC	11/4/2016	OFFICE SUPPLIES	178.20
COMMUNICATIONS SPECIALISTS INC	11/4/2016	REPAIRS & MAINTENANCE	32,855.35
<b>COMMUNICATIONS SPECIALISTS INC Total</b>			33,033.55
COMPUTER DISCOUNT WAREHOUSE	11/4/2016	OFFICE SUPPLIES	585.97
COMPUTER DISCOUNT WAREHOUSE	11/4/2016	TECHNOLOGY EQUIPMENT	1,027.08
<b>COMPUTER DISCOUNT WAREHOUSE Total</b>			1,613.05
COMPUTER SALES AND SERVICES CORP	11/4/2016	SENSITIVE EQUIP UNDER (\$300)	187.92
COMPUTER SALES AND SERVICES CORP	11/18/2016	TECHNOLOGY EQUIPMENT	5,544.72
<b>COMPUTER SALES AND SERVICES CORP Total</b>			5,732.64
CONSOLIDATED STAFFING INC	11/4/2016	MISCELLANEOUS PURCHASED SVCS	9,792.97
<b>CONSOLIDATED STAFFING INC Total</b>			9,792.97
CONSTRUCTIVE PLAYTHINGS	11/9/2016	INSTRUCTIONAL SUPPLIES	155.22
<b>CONSTRUCTIVE PLAYTHINGS Total</b>			155.22
COOK AND BOARDMAN	11/18/2016	PURCHASES WAREHOUSE INVENTORY	869.42
<b>COOK AND BOARDMAN Total</b>			869.42
COOL CARE INC	11/18/2016	CONSTRUCTION SERVICES	2,160.00
<b>COOL CARE INC Total</b>			2,160.00
COOLE SCHOOL	11/9/2016	INSTRUCTIONAL SUPPLIES	2,144.88
<b>COOLE SCHOOL Total</b>			2,144.88
COOPER-LEWTER CONSULTING, LLC	11/4/2016	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
<b>COOPER-LEWTER CONSULTING, LLC Total</b>			2,500.00
COURTYARD MARRIOTT	11/7/2016	FIELD TRIPS	640.63
<b>COURTYARD MARRIOTT Total</b>			640.63
CRISIS PREVENTION INSTITUTE INC	11/4/2016	INSTRUCTIONAL PROGS IMPRV SVCS	9,442.44
<b>CRISIS PREVENTION INSTITUTE INC Total</b>			9,442.44
CROSS ENGRAVING SERVICE	11/4/2016	MISC. OTHER PROFESSIONAL SRVCS	156.06
<b>CROSS ENGRAVING SERVICE Total</b>			156.06
CUMMING CONSTRUCTION MANAGEMENT INC	11/4/2016	CONSTRUCTION MANAGEMENT	73,800.00
<b>CUMMING CONSTRUCTION MANAGEMENT INC Total</b>			73,800.00
CUMMINS ATLANTIC COMPANY	11/4/2016	PURCHASES VEHICLE MAINT INV	1,334.91
<b>CUMMINS ATLANTIC COMPANY Total</b>			1,334.91
CUSTOM EMBROIDERY & SCREENPRINTING	11/18/2016	INSTRUCTIONAL SUPPLIES	505.44
CUSTOM EMBROIDERY & SCREENPRINTING	11/4/2016	PROMOTIONAL ITEMS	1,493.42
<b>CUSTOM EMBROIDERY &amp; SCREENPRINTING Total</b>			1,998.86
CUSTOM ROOFING OF SC, INC.	11/4/2016	REPAIRS & MAINTENANCE	11,109.37
<b>CUSTOM ROOFING OF SC, INC. Total</b>			11,109.37
CYNTHIA B FRANCIS	11/11/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
<b>CYNTHIA B FRANCIS Total</b>			1,000.00
D&S MARKETING SYSTEMS, INC.	11/21/2016	INSTRUCTIONAL SUPPLIES	1,136.92
<b>D&amp;S MARKETING SYSTEMS, INC. Total</b>			1,136.92
DADE PAPER COMPANY	11/4/2016	PURCHASES WAREHOUSE INVENTORY	9,072.00
<b>DADE PAPER COMPANY Total</b>			9,072.00
DANIELLE J PETERS	11/7/2016	INSTRUCTIONAL SERVICES	960.00
<b>DANIELLE J PETERS Total</b>			960.00
DANMAR PRODUCTS INC	11/9/2016	INSTRUCTIONAL SUPPLIES	146.90
<b>DANMAR PRODUCTS INC Total</b>			146.90
DANTE LEWIS	11/29/2016	MISCELLANEOUS PURCHASED SVCS	1,250.00
<b>DANTE LEWIS Total</b>			1,250.00
DARION MCCLOUD	11/7/2016	FIELD TRIPS	1,200.00
<b>DARION MCCLOUD Total</b>			1,200.00
DARNELL COMPANY, INC.	11/11/2016	INSTRUCTIONAL SUPPLIES	2,558.52
<b>DARNELL COMPANY, INC. Total</b>			2,558.52
DECKER INC.	11/9/2016	OFFICE SUPPLIES	647.28
<b>DECKER INC. Total</b>			647.28
DELORES Y MEANS	11/11/2016	PUPIL SERVICES	1,730.40
<b>DELORES Y MEANS Total</b>			1,730.40
DEMCO INC.	11/9/2016	CLASSROOM SUPPLIES	309.41
DEMCO INC.	11/9/2016	INSTRUCTIONAL SUPPLIES	3,634.10
<b>DEMCO INC. Total</b>			3,943.51
DEMCO MEDIA	11/9/2016	CLASSROOM SUPPLIES	302.28
DEMCO MEDIA	11/9/2016	PERIODICALS	79.17
<b>DEMCO MEDIA Total</b>			381.45
DENNIS CORPORATION	11/11/2016	CONSTRUCTION SERVICES	12,480.00
<b>DENNIS CORPORATION Total</b>			12,480.00
DERRICK STUBBS & STITH, CPA'S	11/18/2016	BOARD AUDIT SERVICES	15,700.00
<b>DERRICK STUBBS &amp; STITH, CPA'S Total</b>			15,700.00
DERST BAKING COMPANY LLC	11/18/2016	FOOD	1,435.50
DERST BAKING COMPANY LLC	11/11/2016	FOOD BAKERY PRODUCTS	16,287.80

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>DERST BAKING COMPANY LLC Total</b>			17,723.30
DHEC BUREAU OF LABATORIES	11/15/2016	REPAIRS & MAINTENANCE	2,440.00
<b>DHEC BUREAU OF LABATORIES Total</b>			2,440.00
DICK BLICK COMPANY	11/9/2016	CLASSROOM SUPPLIES	178.79
DICK BLICK COMPANY	11/9/2016	INSTRUCTIONAL SUPPLIES	1,458.65
<b>DICK BLICK COMPANY Total</b>			1,637.44
DICK SMITH FORD	11/4/2016	VEHICLES	34,888.00
<b>DICK SMITH FORD Total</b>			34,888.00
DINAH MIGHT ACTIVITIES INC	11/21/2016	INSTRUCTIONAL SUPPLIES	4,597.56
<b>DINAH MIGHT ACTIVITIES INC Total</b>			4,597.56
DISCOUNT FENCE	11/18/2016	REPAIRS & MAINTENANCE	1,500.00
<b>DISCOUNT FENCE Total</b>			1,500.00
DIXIE TROPHIES INC	11/4/2016	PUPIL ACTIVITIES SUPPLIES	789.48
<b>DIXIE TROPHIES INC Total</b>			789.48
DOUBLE O ENTERPRISES	11/18/2016	PURCHASES WAREHOUSE INVENTORY	1,458.00
<b>DOUBLE O ENTERPRISES Total</b>			1,458.00
DOVE DATA PRODUCTS	11/4/2016	INSTRUCTIONAL SUPPLIES	1,227.96
<b>DOVE DATA PRODUCTS Total</b>			1,227.96
DR. GLORIA BOUTTE	11/11/2016	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
<b>DR. GLORIA BOUTTE Total</b>			5,500.00
DREHER HIGH SCHOOL	11/15/2016	DUE TO DREHER HS NJROTC	1,200.64
DREHER HIGH SCHOOL	11/18/2016	VENDING	308.83
<b>DREHER HIGH SCHOOL Total</b>			1,509.47
DUFF WHITE & TURNER LLC	11/4/2016	ATTORNEY SERVICES	5,012.67
<b>DUFF WHITE &amp; TURNER LLC Total</b>			5,012.67
E2020	11/4/2016	TECHNOLOGY SOFTWARE SUPPLIES	349,233.00
<b>E2020 Total</b>			349,233.00
EARLY LEARNING LABS INC	11/4/2016	INSTRUCTIONAL SUPPLIES	2,021.50
<b>EARLY LEARNING LABS INC Total</b>			2,021.50
EAST RICHLAND COUNTY PUBLIC	11/4/2016	SEWERAGE	5,267.58
<b>EAST RICHLAND COUNTY PUBLIC Total</b>			5,267.58
EAU CLAIRE HIGH - PETTY CASH	11/18/2016	FOOD	341.69
EAU CLAIRE HIGH - PETTY CASH	11/18/2016	INSTRUCTIONAL SUPPLIES	296.31
EAU CLAIRE HIGH - PETTY CASH	11/18/2016	OFFICE SUPPLIES	17.38
EAU CLAIRE HIGH - PETTY CASH	11/18/2016	TECHNOLOGY SOFTWARE SUPPLIES	80.22
<b>EAU CLAIRE HIGH - PETTY CASH Total</b>			735.60
EAU CLAIRE HIGH SCHOOL	11/15/2016	DUE TO EAU CLAIRE NJROTC	2,842.78
EAU CLAIRE HIGH SCHOOL	11/18/2016	VENDING	389.26
<b>EAU CLAIRE HIGH SCHOOL Total</b>			3,232.04
EDDIE GREEN	11/11/2016	FOOD	396.00
<b>EDDIE GREEN Total</b>			396.00
EDISTO FLOWERS & PLANTS LANDSCAPING	11/4/2016	REPAIRS & MAINTENANCE	8,261.09
<b>EDISTO FLOWERS &amp; PLANTS LANDSCAPING Total</b>			8,261.09
EDUCATION PUBLISHING SERVICE	11/18/2016	INSTRUCTIONAL SUPPLIES	173.42
<b>EDUCATION PUBLISHING SERVICE Total</b>			173.42
EDUCATIONAL CREDIT MANAGEMENT CORP	11/4/2016	INTERNAL REVENUE SERVICE LEVY	581.31
<b>EDUCATIONAL CREDIT MANAGEMENT CORP Total</b>			581.31
EDUCATIONAL PARTNERS INTERNATIONAL LLC	11/15/2016	ACCOUNTS RECEIVABLE FOREIGN	49,500.00
EDUCATIONAL PARTNERS INTERNATIONAL LLC	11/15/2016	INSTR SVCS-CONTRACT TCHR	34,400.00
<b>EDUCATIONAL PARTNERS INTERNATIONAL LLC Total</b>			83,900.00
EDUCATIONAL RESOURCES GROUP INC	11/4/2016	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
<b>EDUCATIONAL RESOURCES GROUP INC Total</b>			3,000.00
EDUCATIONAL THEATRE ASSOCIATION	11/21/2016	INSTRUCTIONAL SUPPLIES	155.52
<b>EDUCATIONAL THEATRE ASSOCIATION Total</b>			155.52
EDUCATIONAL WONDERLAND INC	11/4/2016	CLASSROOM SUPPLIES	552.06
EDUCATIONAL WONDERLAND INC	11/4/2016	INSTRUCTIONAL SUPPLIES	651.14
<b>EDUCATIONAL WONDERLAND INC Total</b>			1,203.20
EDVENTURE	11/22/2016	FIELD TRIPS	560.00
<b>EDVENTURE Total</b>			560.00
ELECTRONIX EXPRESS	11/21/2016	INSTRUCTIONAL SUPPLIES	770.74
<b>ELECTRONIX EXPRESS Total</b>			770.74
EMC NATIONAL LIFE COMPANY	11/4/2016	OTHER PAYROLL DEDUCTIONS	586.60
<b>EMC NATIONAL LIFE COMPANY Total</b>			586.60
EMPLOYEE 44568	11/18/2016	MISCELLANEOUS PURCHASED SVCS	105.00
<b>EMPLOYEE 44568 Total</b>			105.00
EMPLOYEE 10	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	447.33
<b>EMPLOYEE 10 Total</b>			447.33
EMPLOYEE 11	11/18/2016	IN-DISTRICT TRAVEL	136.62
<b>EMPLOYEE 11 Total</b>			136.62
EMPLOYEE 12	11/9/2016	PROF DEVELOPMENT OUT OF STATE	255.00
<b>EMPLOYEE 12 Total</b>			255.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 13	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	346.26
<b>EMPLOYEE 13 Total</b>			346.26
EMPLOYEE 14	11/18/2016	IN-DISTRICT TRAVEL	74.20
EMPLOYEE 14	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	454.97
<b>EMPLOYEE 14 Total</b>			529.17
EMPLOYEE 15	11/4/2016	IN-DISTRICT TRAVEL	123.06
<b>EMPLOYEE 15 Total</b>			123.06
EMPLOYEE 16	11/22/2016	HEALTH SUPPLIES	4.76
EMPLOYEE 16	11/29/2016	STAFF DEVELOPMENT IN STATE	166.72
<b>EMPLOYEE 16 Total</b>			171.48
EMPLOYEE 17	11/4/2016	IN-DISTRICT TRAVEL	177.34
<b>EMPLOYEE 17 Total</b>			177.34
EMPLOYEE 18	11/11/2016	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 18 Total</b>			500.00
EMPLOYEE 19	11/4/2016	IN-DISTRICT TRAVEL	68.09
EMPLOYEE 19	11/7/2016	STAFF DEVELOPMENT IN STATE	309.72
<b>EMPLOYEE 19 Total</b>			377.81
EMPLOYEE 20	11/18/2016	IN-DISTRICT TRAVEL	394.64
<b>EMPLOYEE 20 Total</b>			394.64
EMPLOYEE 21	11/4/2016	ACTIVITY TRIPS	102.50
<b>EMPLOYEE 21 Total</b>			102.50
EMPLOYEE 22	11/1/2016	MISCELLANEOUS PURCHASED SVCS	145.00
<b>EMPLOYEE 22 Total</b>			145.00
EMPLOYEE 23	11/4/2016	IN-DISTRICT TRAVEL	182.36
<b>EMPLOYEE 23 Total</b>			182.36
EMPLOYEE 23145	11/4/2016	PROFESSIONAL DEVLPMNT IN STATE	150.00
<b>EMPLOYEE 23145 Total</b>			150.00
EMPLOYEE 24	11/18/2016	IN-DISTRICT TRAVEL	248.40
<b>EMPLOYEE 24 Total</b>			248.40
EMPLOYEE 25	11/4/2016	IN-DISTRICT TRAVEL	169.30
EMPLOYEE 25	11/18/2016	STAFF DEVELOPMENT OUT OF STATE	200.36
<b>EMPLOYEE 25 Total</b>			369.66
EMPLOYEE 2563	11/4/2016	MISCELLANEOUS PURCHASED SVCS	105.00
<b>EMPLOYEE 2563 Total</b>			105.00
EMPLOYEE 26	11/4/2016	IN-DISTRICT TRAVEL	172.38
<b>EMPLOYEE 26 Total</b>			172.38
EMPLOYEE 267352	11/18/2016	STAFF DEVELOPMENT IN STATE	182.40
<b>EMPLOYEE 267352 Total</b>			182.40
EMPLOYEE 27	11/4/2016	IN-DISTRICT TRAVEL	282.96
<b>EMPLOYEE 27 Total</b>			282.96
EMPLOYEE 277020	11/4/2016	IN-DISTRICT TRAVEL	102.98
<b>EMPLOYEE 277020 Total</b>			102.98
EMPLOYEE 277130	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	234.74
<b>EMPLOYEE 277130 Total</b>			234.74
EMPLOYEE 28	11/11/2016	MISCELLANEOUS PURCHASED SVCS	140.00
<b>EMPLOYEE 28 Total</b>			140.00
EMPLOYEE 280010	11/18/2016	STAFF DEVELOPMENT OUT OF STATE	382.94
<b>EMPLOYEE 280010 Total</b>			382.94
EMPLOYEE 280726	11/4/2016	IN-DISTRICT TRAVEL	202.50
<b>EMPLOYEE 280726 Total</b>			202.50
EMPLOYEE 280752	11/15/2016	PROF DEVELOPMENT OUT OF STATE	674.25
<b>EMPLOYEE 280752 Total</b>			674.25
EMPLOYEE 281456	11/4/2016	IN-DISTRICT TRAVEL	108.43
<b>EMPLOYEE 281456 Total</b>			108.43
EMPLOYEE 281914	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	599.40
<b>EMPLOYEE 281914 Total</b>			599.40
EMPLOYEE 282540	11/4/2016	IN-DISTRICT TRAVEL	308.88
<b>EMPLOYEE 282540 Total</b>			308.88
EMPLOYEE 282810	11/18/2016	IN-DISTRICT TRAVEL	258.50
<b>EMPLOYEE 282810 Total</b>			258.50
EMPLOYEE 282862	11/9/2016	PROF DEVELOPMENT OUT OF STATE	709.10
<b>EMPLOYEE 282862 Total</b>			709.10
EMPLOYEE 283474	11/18/2016	IN-DISTRICT TRAVEL	242.87
<b>EMPLOYEE 283474 Total</b>			242.87
EMPLOYEE 284678	11/4/2016	IN-DISTRICT TRAVEL	166.86
<b>EMPLOYEE 284678 Total</b>			166.86
EMPLOYEE 288998	11/4/2016	IN-DISTRICT TRAVEL	278.64
<b>EMPLOYEE 288998 Total</b>			278.64
EMPLOYEE 29	11/29/2016	PROFESSIONAL DEVLPMNT IN STATE	473.25
<b>EMPLOYEE 29 Total</b>			473.25
EMPLOYEE 291968	11/4/2016	FOOD	253.13

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 291968	11/4/2016	HEALTH SUPPLIES	60.43
EMPLOYEE 291968	11/4/2016	INSTRUCTIONAL SUPPLIES	34.48
EMPLOYEE 291968	11/4/2016	OFFICE SUPPLIES	270.84
EMPLOYEE 291968	11/4/2016	POSTAGE	95.33
<b>EMPLOYEE 291968 Total</b>			714.21
EMPLOYEE 293944	11/7/2016	MISCELLANEOUS PURCHASED SVCS	720.00
<b>EMPLOYEE 293944 Total</b>			720.00
EMPLOYEE 295356	11/22/2016	PROFESSIONAL DEVLPMNT IN STATE	178.08
<b>EMPLOYEE 295356 Total</b>			178.08
EMPLOYEE 296120	11/9/2016	PROF DEVELOPMENT OUT OF STATE	203.00
<b>EMPLOYEE 296120 Total</b>			203.00
EMPLOYEE 30	11/4/2016	IN-DISTRICT TRAVEL	424.51
<b>EMPLOYEE 30 Total</b>			424.51
EMPLOYEE 304208	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	394.17
<b>EMPLOYEE 304208 Total</b>			394.17
EMPLOYEE 305620	11/18/2016	PROF DEVELOPMENT OUT OF STATE	248.11
<b>EMPLOYEE 305620 Total</b>			248.11
EMPLOYEE 306136	11/18/2016	IN-DISTRICT TRAVEL	125.98
<b>EMPLOYEE 306136 Total</b>			125.98
EMPLOYEE 306644	11/18/2016	IN-DISTRICT TRAVEL	217.08
<b>EMPLOYEE 306644 Total</b>			217.08
EMPLOYEE 307622	11/18/2016	IN-DISTRICT TRAVEL	155.54
<b>EMPLOYEE 307622 Total</b>			155.54
EMPLOYEE 308136	11/9/2016	PROF DEVELOPMENT OUT OF STATE	1,496.46
<b>EMPLOYEE 308136 Total</b>			1,496.46
EMPLOYEE 308380	11/22/2016	IN-DISTRICT TRAVEL	339.82
<b>EMPLOYEE 308380 Total</b>			339.82
EMPLOYEE 308978	11/4/2016	IN-DISTRICT TRAVEL	231.41
<b>EMPLOYEE 308978 Total</b>			231.41
EMPLOYEE 309058	11/29/2016	PROFESSIONAL DEVLPMNT IN STATE	451.53
<b>EMPLOYEE 309058 Total</b>			451.53
EMPLOYEE 309448	11/4/2016	IN-DISTRICT TRAVEL	292.30
EMPLOYEE 309448	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	456.62
<b>EMPLOYEE 309448 Total</b>			748.92
EMPLOYEE 309494	11/1/2016	STAFF DEVELOPMENT IN STATE	297.70
<b>EMPLOYEE 309494 Total</b>			297.70
EMPLOYEE 309600	11/4/2016	IN-DISTRICT TRAVEL	419.47
<b>EMPLOYEE 309600 Total</b>			419.47
EMPLOYEE 309674	11/18/2016	IN-DISTRICT TRAVEL	194.24
EMPLOYEE 309674	11/15/2016	PROF DEVELOPMENT OUT OF STATE	941.70
<b>EMPLOYEE 309674 Total</b>			1,135.94
EMPLOYEE 309948	11/4/2016	IN-DISTRICT TRAVEL	140.08
EMPLOYEE 309948	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	454.97
<b>EMPLOYEE 309948 Total</b>			595.05
EMPLOYEE 31	11/4/2016	IN-DISTRICT TRAVEL	129.81
<b>EMPLOYEE 31 Total</b>			129.81
EMPLOYEE 310856	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	329.00
<b>EMPLOYEE 310856 Total</b>			329.00
EMPLOYEE 311264	11/9/2016	PROF DEVELOPMENT OUT OF STATE	494.80
<b>EMPLOYEE 311264 Total</b>			494.80
EMPLOYEE 311780	11/18/2016	IN-DISTRICT TRAVEL	523.80
<b>EMPLOYEE 311780 Total</b>			523.80
EMPLOYEE 311812	11/4/2016	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 311812 Total</b>			500.00
EMPLOYEE 311922	11/4/2016	IN-DISTRICT TRAVEL	140.62
<b>EMPLOYEE 311922 Total</b>			140.62
EMPLOYEE 311992	11/7/2016	FIELD TRIPS	1,111.00
<b>EMPLOYEE 311992 Total</b>			1,111.00
EMPLOYEE 312394	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	359.87
<b>EMPLOYEE 312394 Total</b>			359.87
EMPLOYEE 313830	11/18/2016	IN-DISTRICT TRAVEL	164.91
<b>EMPLOYEE 313830 Total</b>			164.91
EMPLOYEE 316070	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	290.05
<b>EMPLOYEE 316070 Total</b>			290.05
EMPLOYEE 317272	11/7/2016	STAFF DEVELOPMENT IN STATE	288.72
<b>EMPLOYEE 317272 Total</b>			288.72
EMPLOYEE 32	11/11/2016	MISCELLANEOUS PURCHASED SVCS	140.00
<b>EMPLOYEE 32 Total</b>			140.00
EMPLOYEE 320560	11/18/2016	IN-DISTRICT TRAVEL	121.34
<b>EMPLOYEE 320560 Total</b>			121.34
EMPLOYEE 320702	11/9/2016	PROF DEVELOPMENT OUT OF STATE	1,138.30



**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>EMPLOYEE 320702 Total</b>			1,138.30
EMPLOYEE 320712	11/18/2016	IN-DISTRICT TRAVEL	380.21
<b>EMPLOYEE 320712 Total</b>			380.21
EMPLOYEE 320888	11/4/2016	IN-DISTRICT TRAVEL	135.11
<b>EMPLOYEE 320888 Total</b>			135.11
EMPLOYEE 322068	11/22/2016	IN-DISTRICT TRAVEL	213.30
<b>EMPLOYEE 322068 Total</b>			213.30
EMPLOYEE 322094	11/18/2016	IN-DISTRICT TRAVEL	122.04
<b>EMPLOYEE 322094 Total</b>			122.04
EMPLOYEE 322512	11/9/2016	PROF DEVELOPMENT OUT OF STATE	431.94
<b>EMPLOYEE 322512 Total</b>			431.94
EMPLOYEE 322726	11/1/2016	PROFESSIONAL DEVLPMNT IN STATE	563.52
<b>EMPLOYEE 322726 Total</b>			563.52
EMPLOYEE 323452	11/4/2016	ACTIVITY TRIPS	160.50
<b>EMPLOYEE 323452 Total</b>			160.50
EMPLOYEE 323562	11/4/2016	IN-DISTRICT TRAVEL	172.80
<b>EMPLOYEE 323562 Total</b>			172.80
EMPLOYEE 324202	11/18/2016	IN-DISTRICT TRAVEL	104.86
<b>EMPLOYEE 324202 Total</b>			104.86
EMPLOYEE 324998	11/7/2016	IN-DISTRICT TRAVEL	454.83
<b>EMPLOYEE 324998 Total</b>			454.83
EMPLOYEE 326612	11/4/2016	IN-DISTRICT TRAVEL	102.98
<b>EMPLOYEE 326612 Total</b>			102.98
EMPLOYEE 327618	11/4/2016	IN-DISTRICT TRAVEL	150.66
<b>EMPLOYEE 327618 Total</b>			150.66
EMPLOYEE 327840	11/9/2016	PROF DEVELOPMENT OUT OF STATE	488.19
<b>EMPLOYEE 327840 Total</b>			488.19
EMPLOYEE 328282	11/17/2016	PROF DEVELOPMENT OUT OF STATE	1,147.78
<b>EMPLOYEE 328282 Total</b>			1,147.78
EMPLOYEE 329084	11/4/2016	IN-DISTRICT TRAVEL	311.04
EMPLOYEE 329084	11/9/2016	STAFF DEVELOPMENT OUT OF STATE	631.35
<b>EMPLOYEE 329084 Total</b>			942.39
EMPLOYEE 329696	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	329.00
<b>EMPLOYEE 329696 Total</b>			329.00
EMPLOYEE 329764	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	577.33
<b>EMPLOYEE 329764 Total</b>			577.33
EMPLOYEE 329942	11/18/2016	IN-DISTRICT TRAVEL	202.61
<b>EMPLOYEE 329942 Total</b>			202.61
EMPLOYEE 329946	11/9/2016	INSTRUCTIONAL SUPPLIES	700.96
<b>EMPLOYEE 329946 Total</b>			700.96
EMPLOYEE 33	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	437.45
<b>EMPLOYEE 33 Total</b>			437.45
EMPLOYEE 330848	11/4/2016	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 330848 Total</b>			131.50
EMPLOYEE 331180	11/18/2016	IN-DISTRICT TRAVEL	152.28
<b>EMPLOYEE 331180 Total</b>			152.28
EMPLOYEE 332604	11/18/2016	IN-DISTRICT TRAVEL	122.74
<b>EMPLOYEE 332604 Total</b>			122.74
EMPLOYEE 332714	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	161.32
<b>EMPLOYEE 332714 Total</b>			161.32
EMPLOYEE 332862	11/9/2016	STAFF DEVELOPMENT OUT OF STATE	435.20
<b>EMPLOYEE 332862 Total</b>			435.20
EMPLOYEE 332964	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	419.24
<b>EMPLOYEE 332964 Total</b>			419.24
EMPLOYEE 333004	11/7/2016	ESCHEAT-UNCLAIMED DISBURSMENTS	275.00
<b>EMPLOYEE 333004 Total</b>			275.00
EMPLOYEE 333072	11/22/2016	PROFESSIONAL DEVLPMNT IN STATE	340.11
<b>EMPLOYEE 333072 Total</b>			340.11
EMPLOYEE 333220	11/4/2016	IN-DISTRICT TRAVEL	173.93
EMPLOYEE 333220	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	454.97
<b>EMPLOYEE 333220 Total</b>			628.90
EMPLOYEE 333244	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	275.78
<b>EMPLOYEE 333244 Total</b>			275.78
EMPLOYEE 333560	11/3/2016	PROFESSIONAL DEVLPMNT IN STATE	161.35
<b>EMPLOYEE 333560 Total</b>			161.35
EMPLOYEE 333730	11/18/2016	IN-DISTRICT TRAVEL	128.41
<b>EMPLOYEE 333730 Total</b>			128.41
EMPLOYEE 334642	11/4/2016	PUPIL ACTIVITIES SUPPLIES	122.30
<b>EMPLOYEE 334642 Total</b>			122.30
EMPLOYEE 334690	11/18/2016	IN-DISTRICT TRAVEL	260.82
<b>EMPLOYEE 334690 Total</b>			260.82

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 335472	11/4/2016	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 335472 Total</b>			131.50
EMPLOYEE 336126	11/7/2016	REGISTRATION FEES	100.00
<b>EMPLOYEE 336126 Total</b>			100.00
EMPLOYEE 337256	11/4/2016	IN-DISTRICT TRAVEL	171.99
EMPLOYEE 337256	11/7/2016	PROF DEVELOPMENT OUT OF STATE	322.64
<b>EMPLOYEE 337256 Total</b>			494.63
EMPLOYEE 34	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	320.88
<b>EMPLOYEE 34 Total</b>			320.88
EMPLOYEE 340760	11/18/2016	IN-DISTRICT TRAVEL	143.75
<b>EMPLOYEE 340760 Total</b>			143.75
EMPLOYEE 340910	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	400.16
<b>EMPLOYEE 340910 Total</b>			400.16
EMPLOYEE 341396	11/18/2016	IN-DISTRICT TRAVEL	94.00
EMPLOYEE 341396	11/7/2016	PROF DEVELOPMENT OUT OF STATE	1,748.88
EMPLOYEE 341396	11/18/2016	STAFF DEVELOPMENT IN STATE	257.39
<b>EMPLOYEE 341396 Total</b>			2,100.27
EMPLOYEE 341586	11/4/2016	IN-DISTRICT TRAVEL	167.29
<b>EMPLOYEE 341586 Total</b>			167.29
EMPLOYEE 342078	11/29/2016	PROF DEVELOPMENT OUT OF STATE	214.50
<b>EMPLOYEE 342078 Total</b>			214.50
EMPLOYEE 345608	11/18/2016	IN-DISTRICT TRAVEL	251.10
<b>EMPLOYEE 345608 Total</b>			251.10
EMPLOYEE 345724	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	442.38
<b>EMPLOYEE 345724 Total</b>			442.38
EMPLOYEE 345726	11/18/2016	IN-DISTRICT TRAVEL	459.84
<b>EMPLOYEE 345726 Total</b>			459.84
EMPLOYEE 349934	11/18/2016	IN-DISTRICT TRAVEL	158.76
<b>EMPLOYEE 349934 Total</b>			158.76
EMPLOYEE 35	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	190.56
<b>EMPLOYEE 35 Total</b>			190.56
EMPLOYEE 350008	11/4/2016	IN-DISTRICT TRAVEL	119.50
EMPLOYEE 350008	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	317.30
<b>EMPLOYEE 350008 Total</b>			436.80
EMPLOYEE 350524	11/4/2016	IN-DISTRICT TRAVEL	287.28
<b>EMPLOYEE 350524 Total</b>			287.28
EMPLOYEE 351502	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	268.37
<b>EMPLOYEE 351502 Total</b>			268.37
EMPLOYEE 351518	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	169.00
<b>EMPLOYEE 351518 Total</b>			169.00
EMPLOYEE 353920	11/7/2016	STAFF DEVELOPMENT IN STATE	337.68
<b>EMPLOYEE 353920 Total</b>			337.68
EMPLOYEE 354242	11/22/2016	PROFESSIONAL DEVLPMNT IN STATE	356.90
<b>EMPLOYEE 354242 Total</b>			356.90
EMPLOYEE 355004	11/7/2016	STAFF DEVELOPMENT IN STATE	369.17
<b>EMPLOYEE 355004 Total</b>			369.17
EMPLOYEE 356140	11/4/2016	IN-DISTRICT TRAVEL	165.83
<b>EMPLOYEE 356140 Total</b>			165.83
EMPLOYEE 356356	11/18/2016	PROF DEVELOPMENT OUT OF STATE	248.11
<b>EMPLOYEE 356356 Total</b>			248.11
EMPLOYEE 356490	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	347.91
<b>EMPLOYEE 356490 Total</b>			347.91
EMPLOYEE 358618	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	101.93
<b>EMPLOYEE 358618 Total</b>			101.93
EMPLOYEE 358622	11/18/2016	IN-DISTRICT TRAVEL	119.88
<b>EMPLOYEE 358622 Total</b>			119.88
EMPLOYEE 358694	11/4/2016	IN-DISTRICT TRAVEL	321.14
<b>EMPLOYEE 358694 Total</b>			321.14
EMPLOYEE 358730	11/7/2016	PROF DEVELOPMENT OUT OF STATE	599.40
<b>EMPLOYEE 358730 Total</b>			599.40
EMPLOYEE 359050	11/4/2016	IN-DISTRICT TRAVEL	168.43
<b>EMPLOYEE 359050 Total</b>			168.43
EMPLOYEE 359082	11/15/2016	PROF DEVELOPMENT OUT OF STATE	674.25
<b>EMPLOYEE 359082 Total</b>			674.25
EMPLOYEE 359106	11/7/2016	STAFF DEVELOPMENT IN STATE	348.16
<b>EMPLOYEE 359106 Total</b>			348.16
EMPLOYEE 359112	11/29/2016	IN-DISTRICT TRAVEL	379.62
<b>EMPLOYEE 359112 Total</b>			379.62
EMPLOYEE 359344	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	369.77
<b>EMPLOYEE 359344 Total</b>			369.77
EMPLOYEE 359460	11/7/2016	STAFF DEVELOPMENT IN STATE	435.68

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>EMPLOYEE 359460 Total</b>			435.68
EMPLOYEE 359470	11/22/2016	PROFESSIONAL DEVLPMNT IN STATE	373.14
<b>EMPLOYEE 359470 Total</b>			373.14
EMPLOYEE 359518	11/4/2016	IN-DISTRICT TRAVEL	118.53
<b>EMPLOYEE 359518 Total</b>			118.53
EMPLOYEE 359826	11/18/2016	IN-DISTRICT TRAVEL	140.40
EMPLOYEE 359826	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	48.00
<b>EMPLOYEE 359826 Total</b>			188.40
EMPLOYEE 359884	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	320.47
<b>EMPLOYEE 359884 Total</b>			320.47
EMPLOYEE 359900	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	399.03
<b>EMPLOYEE 359900 Total</b>			399.03
EMPLOYEE 359986	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	238.00
<b>EMPLOYEE 359986 Total</b>			238.00
EMPLOYEE 36	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	253.18
<b>EMPLOYEE 36 Total</b>			253.18
EMPLOYEE 360152	11/15/2016	PROF DEVELOPMENT OUT OF STATE	674.25
<b>EMPLOYEE 360152 Total</b>			674.25
EMPLOYEE 360198	11/4/2016	IN-DISTRICT TRAVEL	253.32
EMPLOYEE 360198	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	48.00
<b>EMPLOYEE 360198 Total</b>			301.32
EMPLOYEE 360222	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	412.25
<b>EMPLOYEE 360222 Total</b>			412.25
EMPLOYEE 360224	11/9/2016	PROF DEVELOPMENT OUT OF STATE	674.25
<b>EMPLOYEE 360224 Total</b>			674.25
EMPLOYEE 360334	11/9/2016	PROFESSIONAL DEVLPMNT IN STATE	378.17
<b>EMPLOYEE 360334 Total</b>			378.17
EMPLOYEE 360734	11/9/2016	PROF DEVELOPMENT OUT OF STATE	154.50
<b>EMPLOYEE 360734 Total</b>			154.50
EMPLOYEE 361022	11/4/2016	IN-DISTRICT TRAVEL	341.11
<b>EMPLOYEE 361022 Total</b>			341.11
EMPLOYEE 361046	11/4/2016	IN-DISTRICT TRAVEL	124.78
<b>EMPLOYEE 361046 Total</b>			124.78
EMPLOYEE 361114	11/4/2016	IN-DISTRICT TRAVEL	423.19
<b>EMPLOYEE 361114 Total</b>			423.19
EMPLOYEE 361196	11/15/2016	PROF DEVELOPMENT OUT OF STATE	554.25
<b>EMPLOYEE 361196 Total</b>			554.25
EMPLOYEE 361236	11/4/2016	IN-DISTRICT TRAVEL	262.39
<b>EMPLOYEE 361236 Total</b>			262.39
EMPLOYEE 361264	11/4/2016	IN-DISTRICT TRAVEL	122.20
<b>EMPLOYEE 361264 Total</b>			122.20
EMPLOYEE 361316	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	1,398.36
<b>EMPLOYEE 361316 Total</b>			1,398.36
EMPLOYEE 361548	11/4/2016	IN-DISTRICT TRAVEL	125.61
<b>EMPLOYEE 361548 Total</b>			125.61
EMPLOYEE 361704	11/4/2016	IN-DISTRICT TRAVEL	181.32
<b>EMPLOYEE 361704 Total</b>			181.32
EMPLOYEE 362042	11/1/2016	PROFESSIONAL DEVLPMNT IN STATE	324.70
<b>EMPLOYEE 362042 Total</b>			324.70
EMPLOYEE 362044	11/1/2016	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 362044 Total</b>			500.00
EMPLOYEE 362066	11/4/2016	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 362066 Total</b>			500.00
EMPLOYEE 362068	11/4/2016	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 362068 Total</b>			500.00
EMPLOYEE 362070	11/4/2016	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 362070 Total</b>			500.00
EMPLOYEE 362072	11/4/2016	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 362072 Total</b>			500.00
EMPLOYEE 362076	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	362.81
<b>EMPLOYEE 362076 Total</b>			362.81
EMPLOYEE 362078	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	362.10
<b>EMPLOYEE 362078 Total</b>			362.10
EMPLOYEE 362080	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	399.78
<b>EMPLOYEE 362080 Total</b>			399.78
EMPLOYEE 362082	11/7/2016	PROF DEVELOPMENT OUT OF STATE	599.40
<b>EMPLOYEE 362082 Total</b>			599.40
EMPLOYEE 362094	11/9/2016	PROF DEVELOPMENT OUT OF STATE	799.55
<b>EMPLOYEE 362094 Total</b>			799.55
EMPLOYEE 362096	11/9/2016	PROFESSIONAL DEVLPMNT IN STATE	438.46
<b>EMPLOYEE 362096 Total</b>			438.46

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 362098	11/9/2016	PROFESSIONAL DEVLPMNT IN STATE	535.50
<b>EMPLOYEE 362098 Total</b>			535.50
EMPLOYEE 362106	11/11/2016	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 362106 Total</b>			500.00
EMPLOYEE 362114	11/15/2016	PROFESSIONAL DEVLPMNT IN STATE	363.28
<b>EMPLOYEE 362114 Total</b>			363.28
EMPLOYEE 362116	11/15/2016	PROF DEVELOPMENT OUT OF STATE	573.00
<b>EMPLOYEE 362116 Total</b>			573.00
EMPLOYEE 362118	11/15/2016	PROF DEVELOPMENT OUT OF STATE	747.00
<b>EMPLOYEE 362118 Total</b>			747.00
EMPLOYEE 362128	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	133.92
<b>EMPLOYEE 362128 Total</b>			133.92
EMPLOYEE 362148	11/18/2016	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 362148 Total</b>			500.00
EMPLOYEE 37	11/4/2016	IN-DISTRICT TRAVEL	189.92
<b>EMPLOYEE 37 Total</b>			189.92
EMPLOYEE 38	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	170.64
<b>EMPLOYEE 38 Total</b>			170.64
EMPLOYEE 39	11/4/2016	NEW EMPLOYEE ADVANCE	500.00
<b>EMPLOYEE 39 Total</b>			500.00
EMPLOYEE 40	11/18/2016	IN-DISTRICT TRAVEL	199.26
<b>EMPLOYEE 40 Total</b>			199.26
EMPLOYEE 41	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	194.79
<b>EMPLOYEE 41 Total</b>			194.79
EMPLOYEE 42	11/3/2016	PROFESSIONAL DEVLPMNT IN STATE	414.50
<b>EMPLOYEE 42 Total</b>			414.50
EMPLOYEE 43	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	369.77
<b>EMPLOYEE 43 Total</b>			369.77
EMPLOYEE 44	11/18/2016	IN-DISTRICT TRAVEL	111.87
<b>EMPLOYEE 44 Total</b>			111.87
EMPLOYEE 45	11/4/2016	IN-DISTRICT TRAVEL	100.66
<b>EMPLOYEE 45 Total</b>			100.66
EMPLOYEE 46	11/9/2016	PROFESSIONAL DEVLPMNT IN STATE	532.50
<b>EMPLOYEE 46 Total</b>			532.50
EMPLOYEE 47	11/18/2016	ACTIVITY TRIPS	219.24
<b>EMPLOYEE 47 Total</b>			219.24
EMPLOYEE 48	11/18/2016	STAFF DEVELOPMENT OUT OF STATE	799.35
<b>EMPLOYEE 48 Total</b>			799.35
EMPLOYEE 49	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	347.91
<b>EMPLOYEE 49 Total</b>			347.91
EMPLOYEE 50	11/17/2016	PROFESSIONAL DEVLPMNT IN STATE	355.72
<b>EMPLOYEE 50 Total</b>			355.72
EMPLOYEE 51	11/9/2016	PROF DEVELOPMENT OUT OF STATE	255.00
<b>EMPLOYEE 51 Total</b>			255.00
EMPLOYEE 52	11/18/2016	IN-DISTRICT TRAVEL	113.93
<b>EMPLOYEE 52 Total</b>			113.93
EMPLOYEE 53	11/4/2016	IN-DISTRICT TRAVEL	163.24
<b>EMPLOYEE 53 Total</b>			163.24
EMPLOYEE 54	11/4/2016	IN-DISTRICT TRAVEL	55.51
EMPLOYEE 54	11/15/2016	PROF DEVELOPMENT OUT OF STATE	1,214.31
<b>EMPLOYEE 54 Total</b>			1,269.82
EMPLOYEE 55	11/18/2016	IN-DISTRICT TRAVEL	115.02
<b>EMPLOYEE 55 Total</b>			115.02
EMPLOYEE 56	11/18/2016	IN-DISTRICT TRAVEL	115.56
<b>EMPLOYEE 56 Total</b>			115.56
EMPLOYEE 57	11/7/2016	PROF DEVELOPMENT OUT OF STATE	599.40
<b>EMPLOYEE 57 Total</b>			599.40
EMPLOYEE 58	11/18/2016	IN-DISTRICT TRAVEL	155.74
<b>EMPLOYEE 58 Total</b>			155.74
EMPLOYEE 59	11/18/2016	ACTIVITY TRIPS	1,042.74
<b>EMPLOYEE 59 Total</b>			1,042.74
EMPLOYEE 60	11/9/2016	PROF DEVELOPMENT OUT OF STATE	540.49
<b>EMPLOYEE 60 Total</b>			540.49
EMPLOYEE 61	11/22/2016	MISCELLANEOUS PURCHASED SVCS	275.00
<b>EMPLOYEE 61 Total</b>			275.00
EMPLOYEE 62	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	374.00
<b>EMPLOYEE 62 Total</b>			374.00
EMPLOYEE 63	11/18/2016	IN-DISTRICT TRAVEL	156.60
<b>EMPLOYEE 63 Total</b>			156.60
EMPLOYEE 64	11/7/2016	STAFF DEVELOPMENT IN STATE	421.53
<b>EMPLOYEE 64 Total</b>			421.53

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 65	11/1/2016	PROFESSIONAL DEVLPMNT IN STATE	574.61
<b>EMPLOYEE 65 Total</b>			574.61
EMPLOYEE 66	11/18/2016	IN-DISTRICT TRAVEL	126.92
<b>EMPLOYEE 66 Total</b>			126.92
EMPLOYEE 67	11/7/2016	PROFESSIONAL DEVLPMNT IN STATE	362.25
<b>EMPLOYEE 67 Total</b>			362.25
EMPLOYEE 68	11/4/2016	IN-DISTRICT TRAVEL	195.70
<b>EMPLOYEE 68 Total</b>			195.70
EMPLOYEE 69	11/1/2016	PROFESSIONAL DEVLPMNT IN STATE	339.21
<b>EMPLOYEE 69 Total</b>			339.21
EMPLOYEE 70	11/15/2016	PROF DEVELOPMENT OUT OF STATE	674.25
<b>EMPLOYEE 70 Total</b>			674.25
EMPLOYEE 71	11/4/2016	IN-DISTRICT TRAVEL	401.44
<b>EMPLOYEE 71 Total</b>			401.44
EMPLOYEE 72	11/18/2016	IN-DISTRICT TRAVEL	105.84
<b>EMPLOYEE 72 Total</b>			105.84
EMPLOYEE 73	11/18/2016	PROF DEVELOPMENT OUT OF STATE	220.93
<b>EMPLOYEE 73 Total</b>			220.93
EMPLOYEE 74	11/22/2016	PROFESSIONAL DEVLPMNT IN STATE	510.96
<b>EMPLOYEE 74 Total</b>			510.96
EMPLOYEE 8546	11/11/2016	MISCELLANEOUS PURCHASED SVCS	122.50
<b>EMPLOYEE 8546 Total</b>			122.50
EMPLOYEE SERVICES INC	11/4/2016	OTHER PAYROLL DEDUCTIONS	9,842.35
<b>EMPLOYEE SERVICES INC Total</b>			9,842.35
EMSTAR RESEARCH INC	11/4/2016	PUPIL ACTIVITIES SUPPLIES	1,017.00
<b>EMSTAR RESEARCH INC Total</b>			1,017.00
ENABLING DEVICES	11/9/2016	INSTRUCTIONAL SUPPLIES	2,747.09
<b>ENABLING DEVICES Total</b>			2,747.09
ETA hand2mind	11/18/2016	INSTRUCTIONAL SUPPLIES	2,285.11
<b>ETA hand2mind Total</b>			2,285.11
ETA/CUISENAIRE COMPANY	11/18/2016	INSTRUCTIONAL SUPPLIES	187.99
<b>ETA/CUISENAIRE COMPANY Total</b>			187.99
EXAMGEN INC	11/11/2016	CLASSROOM SUPPLIES	1,107.00
<b>EXAMGEN INC Total</b>			1,107.00
F&ME CONSULTANTS INC	11/4/2016	TECHNICAL SERVICES	15,500.00
<b>F&amp;ME CONSULTANTS INC Total</b>			15,500.00
FAIRFIELD COUNTY	11/4/2016	OTHER PAYROLL DEDUCTIONS	271.50
<b>FAIRFIELD COUNTY Total</b>			271.50
FAMILY SUPPORT REGISTRY FSR	11/4/2016	OTHER PAYROLL DEDUCTIONS	275.52
<b>FAMILY SUPPORT REGISTRY FSR Total</b>			275.52
FARIA SYSTEMS INC	11/9/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,596.00
<b>FARIA SYSTEMS INC Total</b>			1,596.00
FBMC	11/18/2016	ADMINISTRATIVE FEES-MONEY PLUS	24.20
FBMC	11/18/2016	OUT OF POCKET MEDICAL EXPENSES	1,204.17
<b>FBMC Total</b>			1,228.37
FIND GREAT PEOPLE	11/11/2016	MISCELLANEOUS PURCHASED SVCS	3,032.71
<b>FIND GREAT PEOPLE Total</b>			3,032.71
FIREHOUSE SUBS	11/18/2016	FOOD	1,682.91
<b>FIREHOUSE SUBS Total</b>			1,682.91
FIRST CITIZENS BANK	11/22/2016	OTHER PROFESSIONAL & TECH SVS	4,789.79
<b>FIRST CITIZENS BANK Total</b>			4,789.79
FIRST CLASS CONSTRUCTION LLC	11/18/2016	CONSTRUCTION SERVICES	17,000.00
FIRST CLASS CONSTRUCTION LLC	11/4/2016	REPAIRS & MAINTENANCE	8,937.50
FIRST CLASS CONSTRUCTION LLC	11/4/2016	TECHNOLOGY SOFTWARE SUPPLIES	295.00
<b>FIRST CLASS CONSTRUCTION LLC Total</b>			26,232.50
FIRSTFORM INC.	11/1/2016	CONSTRUCTION SERVICES	564,105.70
<b>FIRSTFORM INC. Total</b>			564,105.70
FISHER SCIENTIFIC	11/4/2016	INSTRUCTIONAL SUPPLIES	2,369.76
<b>FISHER SCIENTIFIC Total</b>			2,369.76
FLAGHOUSE INC	11/9/2016	INSTRUCTIONAL SUPPLIES	201.70
<b>FLAGHOUSE INC Total</b>			201.70
FLAGS IMPORTER	11/21/2016	INSTRUCTIONAL SUPPLIES	149.04
<b>FLAGS IMPORTER Total</b>			149.04
FLINN SCIENTIFIC INC	11/21/2016	CLASSROOM SUPPLIES	161.11
FLINN SCIENTIFIC INC	11/9/2016	INSTRUCTIONAL SUPPLIES	1,097.07
<b>FLINN SCIENTIFIC INC Total</b>			1,258.18
FLOYD ABRAMS COMPANY	11/18/2016	ARCHITECT ENGINEER SERVICES	2,580.70
<b>FLOYD ABRAMS COMPANY Total</b>			2,580.70
FOLLETT LIBRARY RESOURCES	11/22/2016	FOOD	1,047.82
FOLLETT LIBRARY RESOURCES	11/22/2016	INSTRUCTIONAL SUPPLIES	672.44
FOLLETT LIBRARY RESOURCES	11/22/2016	LIBRARY BOOKS	13,038.42

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FOLLETT LIBRARY RESOURCES	11/21/2016	OTHER EQUIPMENT	331.19
<b>FOLLETT LIBRARY RESOURCES Total</b>			15,089.87
FOLLETT SCHOOL SOLUTIONS	11/22/2016	LIBRARY BOOKS	13,903.30
<b>FOLLETT SCHOOL SOLUTIONS Total</b>			13,903.30
FOLLETT SOFTWARE COMPANY	11/22/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,329.00
<b>FOLLETT SOFTWARE COMPANY Total</b>			1,329.00
FOOD LION	11/4/2016	FOOD	1,737.66
FOOD LION	11/4/2016	INST SUPPLIES-ST INCENTIVES T1	105.69
FOOD LION	11/18/2016	INSTRUCTIONAL SUPPLIES	536.41
<b>FOOD LION Total</b>			2,379.76
FOOD LION INC	11/18/2016	OFFICE SUPPLIES	211.35
<b>FOOD LION INC Total</b>			211.35
FOR INSPIRATION AND RECOGNITION OF	11/4/2016	FIELD TRIPS	5,000.00
<b>FOR INSPIRATION AND RECOGNITION OF Total</b>			5,000.00
FOREST LAKE TRAVEL	11/18/2016	FIELD TRIPS	379.20
FOREST LAKE TRAVEL	11/4/2016	PROF DEVELOPMENT OUT OF STATE	3,728.70
FOREST LAKE TRAVEL	11/4/2016	STAFF DEVELOPMENT OUT OF STATE	1,569.40
<b>FOREST LAKE TRAVEL Total</b>			5,677.30
FORMS AND SUPPLY	11/18/2016	CLASSROOM SUPPLIES	49.08
FORMS AND SUPPLY	11/18/2016	FOOD	506.10
FORMS AND SUPPLY	11/18/2016	INSTRUCTIONAL SUPPLIES	2,031.87
FORMS AND SUPPLY	11/18/2016	OFFICE SUPPLIES	1,965.57
FORMS AND SUPPLY	11/18/2016	TECHNOLOGY EQUIPMENT	460.89
<b>FORMS AND SUPPLY Total</b>			5,013.51
FORT ROOFING & SHEET METAL WORKS IN	11/4/2016	REPAIRS & MAINTENANCE	9,573.60
<b>FORT ROOFING &amp; SHEET METAL WORKS IN Total</b>			9,573.60
FRANKLIN COVEY	11/18/2016	INSTRUCTIONAL SUPPLIES	1,564.95
<b>FRANKLIN COVEY Total</b>			1,564.95
FRANKLIN QUEST CO	11/22/2016	INSTRUCTIONAL PROGS IMPRV SVCS	6,480.00
FRANKLIN QUEST CO	11/22/2016	PROFESSIONAL SUPPLIES/MATERIAL	2,211.12
<b>FRANKLIN QUEST CO Total</b>			8,691.12
FRED PRYOR SEMINARS	11/9/2016	PROF DEVELOPMENT OUT OF STATE	99.00
FRED PRYOR SEMINARS	11/15/2016	STAFF DEVELOPMENT IN STATE	128.00
<b>FRED PRYOR SEMINARS Total</b>			227.00
FREY SCIENTIFIC	11/4/2016	INSTRUCTIONAL SUPPLIES	857.15
<b>FREY SCIENTIFIC Total</b>			857.15
FRIENDLY CATERER	11/4/2016	FOOD	2,531.88
<b>FRIENDLY CATERER Total</b>			2,531.88
FRONTLINE TECHNOLOGIES GROUP	11/29/2016	PROFESSIONAL DEVLPMNT IN STATE	695.00
<b>FRONTLINE TECHNOLOGIES GROUP Total</b>			695.00
FUN AND FUNCTION	11/9/2016	INSTRUCTIONAL SUPPLIES	1,112.60
<b>FUN AND FUNCTION Total</b>			1,112.60
FUN EXPRESS LLC	11/4/2016	CLASSROOM SUPPLIES	117.29
<b>FUN EXPRESS LLC Total</b>			117.29
FW ARCHITECTS INC	11/18/2016	ARCHITECT ENGINEER SERVICES	880.00
<b>FW ARCHITECTS INC Total</b>			880.00
GANN OFFICE SUPPLIERS	11/4/2016	CLASSROOM SUPPLIES	325.45
GANN OFFICE SUPPLIERS	11/4/2016	INSTRUCTIONAL SUPPLIES	490.37
<b>GANN OFFICE SUPPLIERS Total</b>			815.82
GENERAL REVENUE CORP	11/4/2016	OTHER PAYROLL DEDUCTIONS	423.16
<b>GENERAL REVENUE CORP Total</b>			423.16
GIBBES MIDDLE SCHOOL	11/18/2016	VENDING	166.53
<b>GIBBES MIDDLE SCHOOL Total</b>			166.53
GLOBAL INDUSTRIAL EQUIPMENT	11/21/2016	INSTRUCTIONAL SUPPLIES	1,527.61
<b>GLOBAL INDUSTRIAL EQUIPMENT Total</b>			1,527.61
GOLD KIST POULTRY	11/22/2016	VENDOR PREPARED FOODS	34,353.90
<b>GOLD KIST POULTRY Total</b>			34,353.90
GOPHER SPORT	11/21/2016	INSTRUCTIONAL SUPPLIES	427.10
GOPHER SPORT	11/9/2016	OTHER EQUIPMENT	1,421.55
<b>GOPHER SPORT Total</b>			1,848.65
GOURMET SHOP	11/18/2016	FOOD	353.80
<b>GOURMET SHOP Total</b>			353.80
GRANTSTATION.COM LLC	11/4/2016	DUES AND FEES	139.00
<b>GRANTSTATION.COM LLC Total</b>			139.00
GRAYBAR ELECTRIC COMPANY INC	11/11/2016	PURCHASES WAREHOUSE INVENTORY	2,086.56
<b>GRAYBAR ELECTRIC COMPANY INC Total</b>			2,086.56
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	11/4/2016	OTHER PAYROLL DEDUCTIONS	523.74
<b>GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total</b>			523.74
HALLS RESTAURANT & CATERING	11/22/2016	FOOD	1,049.00
<b>HALLS RESTAURANT &amp; CATERING Total</b>			1,049.00
HAMPTON INN	11/4/2016	INSTRUCTIONAL PROGS IMPRV SVCS	200.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>HAMPTON INN Total</b>			200.00
HANNAH PIANO COMPANY	11/11/2016	INSTRUCTIONAL SERVICES	874.80
<b>HANNAH PIANO COMPANY Total</b>			874.80
HARLAND ENTERPRISES INCORPORATED	11/4/2016	MISCELLANEOUS PURCHASED SVCS	2,000.00
<b>HARLAND ENTERPRISES INCORPORATED Total</b>			2,000.00
HARRIS INTEGRATED SOLUTIONS, INC.	11/15/2016	REPAIRS & MAINTENANCE	11,314.08
<b>HARRIS INTEGRATED SOLUTIONS, INC. Total</b>			11,314.08
HARRISON'S PARAPHERNALIA	11/11/2016	MISCELLANEOUS PURCHASED SVCS	708.07
<b>HARRISON'S PARAPHERNALIA Total</b>			708.07
HEAVENLY CATERERS	11/18/2016	FOOD	474.75
<b>HEAVENLY CATERERS Total</b>			474.75
HEINEMANN	11/18/2016	INSTRUCTIONAL SUPPLIES	1,151.76
<b>HEINEMANN Total</b>			1,151.76
HEINEMANN-RAINTREE	11/18/2016	INSTRUCTIONAL SUPPLIES	1,570.80
<b>HEINEMANN-RAINTREE Total</b>			1,570.80
HEYWARD CAREER AND TECHNOLOGY CTR	11/18/2016	VENDING	211.45
<b>HEYWARD CAREER AND TECHNOLOGY CTR Total</b>			211.45
HIGH NOON BOOKS	11/18/2016	INSTRUCTIONAL SUPPLIES	1,540.00
<b>HIGH NOON BOOKS Total</b>			1,540.00
HIGHWATER CLAYS INC	11/9/2016	PURCHASES WAREHOUSE INVENTORY	1,647.00
<b>HIGHWATER CLAYS INC Total</b>			1,647.00
HOBBY LOBBY	11/1/2016	INSTRUCTIONAL SUPPLIES	155.61
<b>HOBBY LOBBY Total</b>			155.61
HOFFMAN AND HOFFMAN	11/1/2016	REPAIRS & MAINTENANCE	2,569.00
<b>HOFFMAN AND HOFFMAN Total</b>			2,569.00
HOFFMAN AND HOFFMAN INC	11/18/2016	PURCHASES WAREHOUSE INVENTORY	1,062.72
<b>HOFFMAN AND HOFFMAN INC Total</b>			1,062.72
HONEY BAKED HAM CO	11/11/2016	FOOD	1,610.95
HONEY BAKED HAM CO	11/15/2016	FOOD	181.28
<b>HONEY BAKED HAM CO Total</b>			1,792.23
HOPKINS MIDDLE SCHOOL	11/18/2016	VENDING	355.34
<b>HOPKINS MIDDLE SCHOOL Total</b>			355.34
HORACE MANN LIFE INS CO	11/4/2016	OTHER PAYROLL DEDUCTIONS	1,745.40
<b>HORACE MANN LIFE INS CO Total</b>			1,745.40
HORNETS BASKETBALL, LLC	11/1/2016	MISCELLANEOUS PURCHASED SVCS	958.44
<b>HORNETS BASKETBALL, LLC Total</b>			958.44
HOSA- FUTURE HEALTH PROFESSIONAL	11/4/2016	DUES AND FEES	2,700.00
<b>HOSA- FUTURE HEALTH PROFESSIONAL Total</b>			2,700.00
HOUGHTON MIFFLIN	11/18/2016	INSTRUCTIONAL SUPPLIES	3,956.82
<b>HOUGHTON MIFFLIN Total</b>			3,956.82
HOUGHTON MIFFLIN HARCOURT	11/4/2016	INSTRUCTIONAL SUPPLIES	8,641.45
<b>HOUGHTON MIFFLIN HARCOURT Total</b>			8,641.45
HP DIRECT	11/4/2016	OFFICE SUPPLIES	240.65
<b>HP DIRECT Total</b>			240.65
HUBERT COMPANY	11/4/2016	KITCHEN SUPPLIES	987.85
<b>HUBERT COMPANY Total</b>			987.85
HYATT PARK ELEMENTARY - PETTY CASH	11/18/2016	FOOD	116.53
HYATT PARK ELEMENTARY - PETTY CASH	11/18/2016	FURNITURE & FIXTURES	59.91
HYATT PARK ELEMENTARY - PETTY CASH	11/18/2016	INSTRUCTIONAL SUPPLIES	24.64
HYATT PARK ELEMENTARY - PETTY CASH	11/18/2016	OFFICE SUPPLIES	17.82
<b>HYATT PARK ELEMENTARY - PETTY CASH Total</b>			218.90
HYBRID ENGINEERING	11/11/2016	ARCHITECT ENGINEER SERVICES	5,188.00
<b>HYBRID ENGINEERING Total</b>			5,188.00
i PARADIGMS, LLC	11/4/2016	TECHNOLOGY SOFTWARE SUPPLIES	5,180.60
<b>i PARADIGMS, LLC Total</b>			5,180.60
ID CLAIRE INC	11/15/2016	OFFICE SUPPLIES	437.24
<b>ID CLAIRE INC Total</b>			437.24
IMAGE SOLUTIONS	11/21/2016	OFFICE SUPPLIES	1,253.37
<b>IMAGE SOLUTIONS Total</b>			1,253.37
INFOSNAP LLC	11/29/2016	TECHNOLOGY PURCHASED SERVICES	3,000.00
<b>INFOSNAP LLC Total</b>			3,000.00
INN AT USC	11/11/2016	PROFESSIONAL DEVLPMNT IN STATE	271.32
<b>INN AT USC Total</b>			271.32
INNOVATIVE EDUCATION SOLUTIONS, LLC	11/18/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,620.00
<b>INNOVATIVE EDUCATION SOLUTIONS, LLC Total</b>			1,620.00
INTERIOR SYSTEMS INC	11/4/2016	FURNITURE & FIXTURES	18,280.08
<b>INTERIOR SYSTEMS INC Total</b>			18,280.08
INTERNAL REVENUE SERVICE	11/4/2016	INTERNAL REVENUE SERVICE LEVY	2,350.78
<b>INTERNAL REVENUE SERVICE Total</b>			2,350.78
INTERNATIONAL BACCALAUREATE	11/29/2016	INSTRUCTIONAL SUPPLIES	2,284.00
<b>INTERNATIONAL BACCALAUREATE Total</b>			2,284.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
INTERSTATE SOLUTIONS INC	11/11/2016	REPAIRS & MAINTENANCE	1,443.83
<b>INTERSTATE SOLUTIONS INC Total</b>			1,443.83
INTERSTATE TRANSPORTATION EQUIPMENT INC	11/4/2016	PURCHASES VEHICLE MAINT INV	2,008.69
<b>INTERSTATE TRANSPORTATION EQUIPMENT INC Total</b>			2,008.69
IRON MOUNTAIN	11/18/2016	MISCELLANEOUS PURCHASED SVCS	5,059.24
<b>IRON MOUNTAIN Total</b>			5,059.24
IT-OLOGY	11/11/2016	INSTRUCTIONAL SUPPLIES	1,514.38
<b>IT-OLOGY Total</b>			1,514.38
ITS ELEMENTARY	11/21/2016	INSTRUCTIONAL SUPPLIES	630.37
<b>ITS ELEMENTARY Total</b>			630.37
J M GRACE CORP	11/4/2016	OFFICE SUPPLIES	274.30
<b>J M GRACE CORP Total</b>			274.30
J W PEPPER & SON	11/4/2016	CLASSROOM SUPPLIES	245.98
<b>J W PEPPER &amp; SON Total</b>			245.98
JAG FIELD SERVICES	11/7/2016	FIELD TRIPS	1,200.00
<b>JAG FIELD SERVICES Total</b>			1,200.00
JASON'S DELI	11/7/2016	FOOD	275.24
<b>JASON'S DELI Total</b>			275.24
JASPER ENGINE & TRANSMISSIONS	11/11/2016	PURCHASES VEHICLE MAINT INV	2,635.20
<b>JASPER ENGINE &amp; TRANSMISSIONS Total</b>			2,635.20
JIMMY JOHN'S GOURMET SANDWICHES	11/18/2016	FOOD	115.38
<b>JIMMY JOHN'S GOURMET SANDWICHES Total</b>			115.38
JONATHAN WOLFF	11/4/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,983.20
<b>JONATHAN WOLFF Total</b>			1,983.20
JOY S GOODWIN CHAPTER 13 TRUSTEE	11/4/2016	OTHER PAYROLL DEDUCTIONS	7,719.32
<b>JOY S GOODWIN CHAPTER 13 TRUSTEE Total</b>			7,719.32
JW PEPPER & SONS INC	11/4/2016	INSTRUCTIONAL SUPPLIES	648.48
<b>JW PEPPER &amp; SONS INC Total</b>			648.48
KA PRODUCTIONS	11/29/2016	INSTRUCTIONAL SERVICES	5,750.00
<b>KA PRODUCTIONS Total</b>			5,750.00
KAPLAN SCHOOL SUPPLY CORP	11/15/2016	FURNITURE & FIXTURES	2,999.37
KAPLAN SCHOOL SUPPLY CORP	11/15/2016	INSTRUCTIONAL SUPPLIES	1,401.94
<b>KAPLAN SCHOOL SUPPLY CORP Total</b>			4,401.31
KATHYS ENTERPRISES	11/7/2016	INSTRUCTIONAL SUPPLIES	1,116.72
<b>KATHYS ENTERPRISES Total</b>			1,116.72
KEENAN HIGH SCHOOL	11/18/2016	VENDING	420.11
<b>KEENAN HIGH SCHOOL Total</b>			420.11
KENDALL/HUNT PUBLISHING CO	11/11/2016	TEXTBOOKS	29,878.64
<b>KENDALL/HUNT PUBLISHING CO Total</b>			29,878.64
KENDRICK GRAPHICSS LLC	11/4/2016	PROMOTIONAL ITEMS	1,182.44
<b>KENDRICK GRAPHICSS LLC Total</b>			1,182.44
KERSHAW COUNTY CLERK OF COURT	11/4/2016	OTHER PAYROLL DEDUCTIONS	1,008.00
<b>KERSHAW COUNTY CLERK OF COURT Total</b>			1,008.00
KEY SIGNATURE LLC	11/29/2016	MISCELLANEOUS PURCHASED SVCS	1,250.00
<b>KEY SIGNATURE LLC Total</b>			1,250.00
KILLOY OFFICE EQUIPMENT INC	11/11/2016	INSTRUCTIONAL SUPPLIES	199.43
KILLOY OFFICE EQUIPMENT INC	11/18/2016	OFFICE SUPPLIES	102.77
KILLOY OFFICE EQUIPMENT INC	11/4/2016	TECHNOLOGY SOFTWARE SUPPLIES	3,232.82
<b>KILLOY OFFICE EQUIPMENT INC Total</b>			3,535.02
KW ENVIRONMENTAL LLC	11/11/2016	REPAIRS & MAINTENANCE	18,699.00
<b>KW ENVIRONMENTAL LLC Total</b>			18,699.00
LAKE MURRAY RC RACEWAY LLC	11/9/2016	MISC. OTHER PROFESSIONAL SRVCS	800.00
<b>LAKE MURRAY RC RACEWAY LLC Total</b>			800.00
LAKESHORE LEARNING MATERIALS	11/18/2016	CLASSROOM SUPPLIES	204.64
LAKESHORE LEARNING MATERIALS	11/18/2016	INSTRUCTIONAL SUPPLIES	1,215.51
LAKESHORE LEARNING MATERIALS	11/18/2016	OFFICE SUPPLIES	118.97
<b>LAKESHORE LEARNING MATERIALS Total</b>			1,539.12
LAMAR FLORIDA INC.	11/4/2016	ADVERTISING	7,567.90
<b>LAMAR FLORIDA INC. Total</b>			7,567.90
LASERPRINT PLUS	11/18/2016	MISCELLANEOUS PURCHASED SVCS	600.00
<b>LASERPRINT PLUS Total</b>			600.00
LAUGH N LEAP LLC	11/4/2016	MISCELLANEOUS PURCHASED SVCS	727.25
<b>LAUGH N LEAP LLC Total</b>			727.25
LE BLEU	11/4/2016	FOOD	59.32
LE BLEU	11/11/2016	INSTRUCTIONAL SUPPLIES	134.81
LE BLEU	11/4/2016	MISCELLANEOUS PURCHASED SVCS	181.92
<b>LE BLEU Total</b>			376.05
LESESNE INDUSTRIES INC	11/1/2016	MAINTENANCE SUPPLIES	877.96
<b>LESESNE INDUSTRIES INC Total</b>			877.96
LESSONPIX, INC.	11/11/2016	INSTRUCTIONAL SUPPLIES	453.60
<b>LESSONPIX, INC. Total</b>			453.60



**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LEXIA LEARNING SYSTEMS, LLC	11/29/2016	INSTRUCTIONAL SUPPLIES	33,500.00
<b>LEXIA LEARNING SYSTEMS, LLC Total</b>			33,500.00
LEXINGTON COUNTY FAMILY COURT	11/4/2016	OTHER PAYROLL DEDUCTIONS	1,042.86
<b>LEXINGTON COUNTY FAMILY COURT Total</b>			1,042.86
LIBERTY MUTUAL INSURANCE GROUP	11/4/2016	OTHER PAYROLL DEDUCTIONS	17,980.06
<b>LIBERTY MUTUAL INSURANCE GROUP Total</b>			17,980.06
LIBRARY STORE	11/4/2016	INSTRUCTIONAL SUPPLIES	276.63
<b>LIBRARY STORE Total</b>			276.63
LIBRARY VIDEO COMPANY	11/15/2016	TECHNOLOGY EQUIPMENT	13,729.97
<b>LIBRARY VIDEO COMPANY Total</b>			13,729.97
LIGHTHOUSE ENTERPRISES LLC	11/11/2016	FOOD	783.97
<b>LIGHTHOUSE ENTERPRISES LLC Total</b>			783.97
LISA FARIS	11/4/2016	IN-DISTRICT TRAVEL	79.97
<b>LISA FARIS Total</b>			79.97
LITERACY FOR LEARNING LLC	11/4/2016	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
LITERACY FOR LEARNING LLC	11/18/2016	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
<b>LITERACY FOR LEARNING LLC Total</b>			5,500.00
LIVING LITERACY LLC	11/11/2016	INSTRUCTIONAL SUPPLIES	26,950.00
<b>LIVING LITERACY LLC Total</b>			26,950.00
LIZ GODARD - CLERK OF COURT	11/4/2016	OTHER PAYROLL DEDUCTIONS	495.60
<b>LIZ GODARD - CLERK OF COURT Total</b>			495.60
LIZARDS THICKET	11/11/2016	FOOD	1,489.92
<b>LIZARDS THICKET Total</b>			1,489.92
LLE CONSTRUCTION GROUP LLC	11/22/2016	ARCHITECT ENGINEER SERVICES	9,100.00
LLE CONSTRUCTION GROUP LLC	11/4/2016	CONSTRUCTION SERVICES	26,685.94
LLE CONSTRUCTION GROUP LLC	11/15/2016	OTHER PURCHASED SERVICES	17,479.00
LLE CONSTRUCTION GROUP LLC	11/15/2016	REPAIRS & MAINTENANCE	7,079.25
<b>LLE CONSTRUCTION GROUP LLC Total</b>			60,344.19
LORICK OFFICE PRODUCTS	11/4/2016	INSTRUCTIONAL SUPPLIES	1,731.07
LORICK OFFICE PRODUCTS	11/4/2016	OFFICE SUPPLIES	1,205.56
LORICK OFFICE PRODUCTS	11/11/2016	TECHNOLOGY SOFTWARE SUPPLIES	67.60
<b>LORICK OFFICE PRODUCTS Total</b>			3,004.23
LORICK OFFICE PRODUCTS INC	11/4/2016	CLASSROOM SUPPLIES	509.59
LORICK OFFICE PRODUCTS INC	11/4/2016	FURNITURE & FIXTURES	6,849.54
LORICK OFFICE PRODUCTS INC	11/4/2016	INSTRUCTIONAL SUPPLIES	5,683.59
LORICK OFFICE PRODUCTS INC	11/18/2016	INSTRUCTIONAL SUPPLIES	1,551.78
LORICK OFFICE PRODUCTS INC	11/4/2016	OFFICE SUPPLIES	11,615.47
LORICK OFFICE PRODUCTS INC	11/11/2016	OTHER EQUIPMENT	6,395.22
LORICK OFFICE PRODUCTS INC	11/4/2016	TECHNOLOGY SOFTWARE SUPPLIES	267.82
<b>LORICK OFFICE PRODUCTS INC Total</b>			32,873.01
LOVE FLOWERS INTERNATIONAL	11/29/2016	MISCELLANEOUS PURCHASED SVCS	1,075.00
<b>LOVE FLOWERS INTERNATIONAL Total</b>			1,075.00
LOVE TO LEARN CORP	11/18/2016	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
<b>LOVE TO LEARN CORP Total</b>			5,000.00
LOWER RICHLAND - PETTY CASH	11/18/2016	GASOLINE	30.00
LOWER RICHLAND - PETTY CASH	11/18/2016	HEALTH SUPPLIES	87.66
LOWER RICHLAND - PETTY CASH	11/18/2016	OFFICE SUPPLIES	133.55
<b>LOWER RICHLAND - PETTY CASH Total</b>			251.21
LOWER RICHLAND HIGH SCHOOL	11/15/2016	FOOD	100.00
LOWER RICHLAND HIGH SCHOOL	11/18/2016	VENDING	371.88
<b>LOWER RICHLAND HIGH SCHOOL Total</b>			471.88
LOWES HOME CENTERS INC	11/7/2016	CLASSROOM SUPPLIES	276.19
LOWES HOME CENTERS INC	11/7/2016	INSTRUCTIONAL SUPPLIES	2,941.71
LOWES HOME CENTERS INC	11/7/2016	OFFICE SUPPLIES	483.17
LOWES HOME CENTERS INC	11/7/2016	OTHER EQUIPMENT	638.38
<b>LOWES HOME CENTERS INC Total</b>			4,339.45
LUTZIE43 FOUNDATION	11/29/2016	DUES AND FEES	1,000.00
<b>LUTZIE43 FOUNDATION Total</b>			1,000.00
M & A SUPPLY COMPANY, INC.	11/18/2016	PURCHASES WAREHOUSE INVENTORY	1,382.85
<b>M &amp; A SUPPLY COMPANY, INC. Total</b>			1,382.85
MAC PAPERS	11/29/2016	PURCHASES - INTERNAL SVC FUNDS	1,392.08
<b>MAC PAPERS Total</b>			1,392.08
MACKIN LIBRARY MEDIA	11/11/2016	LIBRARY BOOKS	12,462.66
<b>MACKIN LIBRARY MEDIA Total</b>			12,462.66
MAGNOLIA PLANTATION AND GARDENS	11/3/2016	FIELD TRIPS	492.00
<b>MAGNOLIA PLANTATION AND GARDENS Total</b>			492.00
MAKE MUSIC	11/4/2016	INSTRUCTIONAL SUPPLIES	579.76
<b>MAKE MUSIC Total</b>			579.76
MANSFIELD OIL COMPANY	11/18/2016	GASOLINE	9,822.91
MANSFIELD OIL COMPANY	11/18/2016	GASOLINE	2,896.14
<b>MANSFIELD OIL COMPANY Total</b>			12,719.05

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARCHMASTER	11/21/2016	OTHER EQUIPMENT	1,448.60
<b>MARCHMASTER Total</b>			1,448.60
MARCO PRODUCTS	11/21/2016	INSTRUCTIONAL SUPPLIES	321.66
<b>MARCO PRODUCTS Total</b>			321.66
MARTHA'S COMMUNITY KITCHEN	11/11/2016	FOOD	648.00
<b>MARTHA'S COMMUNITY KITCHEN Total</b>			648.00
MARVAIR AIRXCEL,INC	11/21/2016	PURCHASES WAREHOUSE INVENTORY	1,055.46
<b>MARVAIR AIRXCEL,INC Total</b>			1,055.46
MASS MUTUAL	11/4/2016	THE HARFORD ORP	46,997.52
<b>MASS MUTUAL Total</b>			46,997.52
MASTER MEDICAL EQUIPMENT	11/9/2016	PUPIL ACTIVITIES SUPPLIES	70.20
<b>MASTER MEDICAL EQUIPMENT Total</b>			70.20
MASTERCRAFT RENOVATION SYSTEMS LLC	11/11/2016	REPAIRS & MAINTENANCE	758.00
<b>MASTERCRAFT RENOVATION SYSTEMS LLC Total</b>			758.00
MATHCOUNTS REGISTRATION	11/18/2016	INSTRUCTIONAL SUPPLIES	120.00
<b>MATHCOUNTS REGISTRATION Total</b>			120.00
MAYER-JOHNSON CO.	11/9/2016	INSTRUCTIONAL SUPPLIES	158.65
MAYER-JOHNSON CO.	11/9/2016	TECHNOLOGY SOFTWARE SUPPLIES	239.71
<b>MAYER-JOHNSON CO. Total</b>			398.36
MCDONALDS	11/15/2016	FOOD	270.00
<b>MCDONALDS Total</b>			270.00
MCGRAW HILL	11/4/2016	TECHNOLOGY PURCHASED SERVICES	100,632.00
<b>MCGRAW HILL Total</b>			100,632.00
MEDCO SUPPLY COMPANY	11/4/2016	CLASSROOM SUPPLIES	6.97
MEDCO SUPPLY COMPANY	11/4/2016	INSTRUCTIONAL SUPPLIES	1,063.30
MEDCO SUPPLY COMPANY	11/4/2016	PUPIL ACTIVITIES SUPPLIES	9,305.85
MEDCO SUPPLY COMPANY	11/4/2016	PURCHASES WAREHOUSE INVENTORY	6,873.64
<b>MEDCO SUPPLY COMPANY Total</b>			17,249.76
MELISSA NEGREIROS	11/22/2016	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
<b>MELISSA NEGREIROS Total</b>			6,000.00
MERUS REFRESHMENT SERVICES INC	11/4/2016	FOOD	556.95
<b>MERUS REFRESHMENT SERVICES INC Total</b>			556.95
METLIFE	11/4/2016	CITISTREET	39,012.48
<b>METLIFE Total</b>			39,012.48
MICHAEL AND CHERYL HILLARD	11/18/2016	LITIGATION AND SETTLEMENTS	650.00
<b>MICHAEL AND CHERYL HILLARD Total</b>			650.00
MICROSOFT LENOX MALL	11/7/2016	INSTRUCTIONAL SUPPLIES	6,492.38
MICROSOFT LENOX MALL	11/7/2016	TECHNOLOGY EQUIPMENT	8,381.10
<b>MICROSOFT LENOX MALL Total</b>			14,873.48
MIDLANDS EXAM AND DRUG SCREENING	11/4/2016	HEALTH SUPPLIES	1,084.00
MIDLANDS EXAM AND DRUG SCREENING	11/1/2016	MISCELLANEOUS PURCHASED SVCS	293.00
<b>MIDLANDS EXAM AND DRUG SCREENING Total</b>			1,377.00
MILDRED HUEY ROWLAND	11/18/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,600.00
<b>MILDRED HUEY ROWLAND Total</b>			1,600.00
MITCHELL H HEGQUIST MD	11/18/2016	MISCELLANEOUS PURCHASED SVCS	1,290.00
<b>MITCHELL H HEGQUIST MD Total</b>			1,290.00
MONSTER TECHNOLOGY LLC	11/9/2016	CLASSROOM SUPPLIES	379.76
MONSTER TECHNOLOGY LLC	11/9/2016	INSTRUCTIONAL SUPPLIES	2,374.11
MONSTER TECHNOLOGY LLC	11/9/2016	OFFICE SUPPLIES	1,075.68
MONSTER TECHNOLOGY LLC	11/9/2016	PRINTING BINDING	332.64
<b>MONSTER TECHNOLOGY LLC Total</b>			4,162.19
MONTESSORI-N-SUCH	11/21/2016	INSTRUCTIONAL SUPPLIES	331.40
<b>MONTESSORI-N-SUCH Total</b>			331.40
MORNING WOOD PROJECTS LLC	11/9/2016	INSTRUCTIONAL SUPPLIES	530.82
<b>MORNING WOOD PROJECTS LLC Total</b>			530.82
MORPHOTRUST USA	11/4/2016	MISCELLANEOUS PURCHASED SVCS	217.50
<b>MORPHOTRUST USA Total</b>			217.50
MOTOROLA, INC	11/18/2016	REPAIRS & MAINTENANCE	345.60
<b>MOTOROLA, INC Total</b>			345.60
MOUNTAINEER PEST SERVICES	11/11/2016	REPAIRS & MAINTENANCE	3,643.58
<b>MOUNTAINEER PEST SERVICES Total</b>			3,643.58
MUSIC AND ARTS CENTERS INC	11/4/2016	EQUIPMENT REPAIRS	6,136.44
MUSIC AND ARTS CENTERS INC	11/4/2016	OTHER EQUIPMENT	2,813.93
<b>MUSIC AND ARTS CENTERS INC Total</b>			8,950.37
NAPA AUTO PARTS	11/4/2016	INSTRUCTIONAL SUPPLIES	620.63
NAPA AUTO PARTS	11/4/2016	PURCHASES VEHICLE MAINT INV	2,288.21
<b>NAPA AUTO PARTS Total</b>			2,908.84
NASCO	11/9/2016	INSTRUCTIONAL SUPPLIES	356.74
<b>NASCO Total</b>			356.74
NATIONAL ASSOCIATION FOR THE	11/11/2016	INSTRUCTIONAL SUPPLIES	650.00
<b>NATIONAL ASSOCIATION FOR THE Total</b>			650.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NATIONAL BUSINESS FURNITURE INC	11/9/2016	FURNITURE & FIXTURES	1,998.43
<b>NATIONAL BUSINESS FURNITURE INC Total</b>			1,998.43
NATIONAL BUSINESS INSTITUTE	11/1/2016	PROFESSIONAL DEVLPMNT IN STATE	1,150.00
<b>NATIONAL BUSINESS INSTITUTE Total</b>			1,150.00
NATIONAL PEN CORPORATION	11/9/2016	INSTRUCTIONAL SUPPLIES	727.81
<b>NATIONAL PEN CORPORATION Total</b>			727.81
NATIONAL TEACHER ASSOCIATES	11/4/2016	OTHER PAYROLL DEDUCTIONS	29,842.06
<b>NATIONAL TEACHER ASSOCIATES Total</b>			29,842.06
NATIONAL WELDERS SUPPLY CO INC	11/18/2016	INSTRUCTIONAL SUPPLIES	138.59
NATIONAL WELDERS SUPPLY CO INC	11/18/2016	SERVICES PURCHASED LOCALLY	3.89
<b>NATIONAL WELDERS SUPPLY CO INC Total</b>			142.48
NC CHILD SUPPORT	11/4/2016	OTHER PAYROLL DEDUCTIONS	453.84
<b>NC CHILD SUPPORT Total</b>			453.84
NEED-A-LIFT TRANSPORTATION SERVICES LLC	11/15/2016	HOME SCHOOL TRANSPORTATION	2,027.25
<b>NEED-A-LIFT TRANSPORTATION SERVICES LLC Total</b>			2,027.25
NEW YORK LIFE INS CO	11/4/2016	OTHER PAYROLL DEDUCTIONS	820.78
<b>NEW YORK LIFE INS CO Total</b>			820.78
NEWKS DINING LLC	11/11/2016	FOOD	577.60
<b>NEWKS DINING LLC Total</b>			577.60
NEWSELA	11/4/2016	INSTRUCTIONAL SUPPLIES	2,240.00
<b>NEWSELA Total</b>			2,240.00
NIENHUIS MONTESSORI	11/9/2016	INSTRUCTIONAL SUPPLIES	575.92
<b>NIENHUIS MONTESSORI Total</b>			575.92
NIMCO	11/9/2016	INSTRUCTIONAL SUPPLIES	637.52
<b>NIMCO Total</b>			637.52
NIMCO INC	11/21/2016	INSTRUCTIONAL SUPPLIES	50.49
<b>NIMCO INC Total</b>			50.49
NORTHEAST FOUNDATION FOR CHILDREN	11/9/2016	INSTRUCTIONAL SUPPLIES	106.38
<b>NORTHEAST FOUNDATION FOR CHILDREN Total</b>			106.38
NU-IDEA SCHOOL SUPPLY CO.,INC.	11/4/2016	FURNITURE & FIXTURES	225,099.39
<b>NU-IDEA SCHOOL SUPPLY CO.,INC. Total</b>			225,099.39
NYS CHILD SUPPORT PROCESSING	11/4/2016	OTHER PAYROLL DEDUCTIONS	963.54
<b>NYS CHILD SUPPORT PROCESSING Total</b>			963.54
NYS HESC AWG	11/4/2016	OTHER PAYROLL DEDUCTIONS	1,381.32
<b>NYS HESC AWG Total</b>			1,381.32
OAKTREE PRODUCTS	11/9/2016	OTHER EQUIPMENT	222.48
<b>OAKTREE PRODUCTS Total</b>			222.48
OFFICE DEPOT	11/18/2016	CLASSROOM SUPPLIES	75.59
OFFICE DEPOT	11/18/2016	EQUIPMENT	66.83
OFFICE DEPOT	11/18/2016	FURNITURE & FIXTURES	906.07
OFFICE DEPOT	11/18/2016	INSTRC SUPPLIES DEVELOPMENTAL	78.28
OFFICE DEPOT	11/18/2016	INSTRUCTIONAL SUPPLIES	3,997.65
OFFICE DEPOT	11/18/2016	OFFICE SUPPLIES	922.45
OFFICE DEPOT	11/18/2016	TEACHER TECHNOLOGY EQUIPMENT	1,135.04
<b>OFFICE DEPOT Total</b>			7,181.91
OFFICE OF INSURANCE SERVICES	11/7/2016	DENTAL INSURANCE -EMPLOYER	159,605.80
OFFICE OF INSURANCE SERVICES	11/7/2016	DEPENDENT LIFE INSURANCE DED.	4,949.42
OFFICE OF INSURANCE SERVICES	11/7/2016	EYE MED VISION-EMPLOYEE	25,255.16
OFFICE OF INSURANCE SERVICES	11/7/2016	HEALTH INSURANCE - EMPLOYER	2,254,619.24
OFFICE OF INSURANCE SERVICES	11/7/2016	LIFE INSURANCE DEDUCTION	60,177.02
OFFICE OF INSURANCE SERVICES	11/7/2016	TOBACCO SUR CHARGE	8,480.00
<b>OFFICE OF INSURANCE SERVICES Total</b>			2,513,086.64
OLYMPIA LEARNING CENTER	11/18/2016	VENDING	18.98
<b>OLYMPIA LEARNING CENTER Total</b>			18.98
ORIENTAL TRADING CO INC	11/18/2016	INST SUPPLIES-ST INCENTIVES T1	77.20
<b>ORIENTAL TRADING CO INC Total</b>			77.20
ORIENTAL TRADING COMPANY, INC.	11/18/2016	INSTRUCTIONAL SUPPLIES	37.70
<b>ORIENTAL TRADING COMPANY, INC. Total</b>			37.70
OTIS ELEVATOR COMPANY	11/1/2016	REPAIRS & MAINTENANCE	1,776.79
<b>OTIS ELEVATOR COMPANY Total</b>			1,776.79
PALMETTO APPAREL & EMBROIDERY	11/22/2016	MISCELLANEOUS PURCHASED SVCS	1,212.30
<b>PALMETTO APPAREL &amp; EMBROIDERY Total</b>			1,212.30
PALMETTO BAPTIST MEDICAL CENTER	11/11/2016	INSTRUCTIONAL SERVICES	180.00
<b>PALMETTO BAPTIST MEDICAL CENTER Total</b>			180.00
PALMETTO EHS LLC	11/15/2016	MISCELLANEOUS PURCHASED SVCS	4,462.50
<b>PALMETTO EHS LLC Total</b>			4,462.50
PANERA BREAD	11/15/2016	FOOD	233.91
<b>PANERA BREAD Total</b>			233.91
PAUL T BLENDOWSKI JR	11/11/2016	MISCELLANEOUS PURCHASED SVCS	140.00
<b>PAUL T BLENDOWSKI JR Total</b>			140.00
PEACE WEIGHTED BLANKETS	11/9/2016	INSTRUCTIONAL SUPPLIES	215.98

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>PEACE WEIGHTED BLANKETS Total</b>			215.98
PECKNEL MUSIC COMPANY	11/4/2016	CLASSROOM SUPPLIES	486.40
PECKNEL MUSIC COMPANY	11/4/2016	INSTRUCTIONAL SUPPLIES	3,964.48
<b>PECKNEL MUSIC COMPANY Total</b>			4,450.88
PENDERGRASS FAIRWOLD SCHOOL	11/7/2016	VENDING	203.69
<b>PENDERGRASS FAIRWOLD SCHOOL Total</b>			203.69
PENN CONTRACTING LLC	11/15/2016	CONSTRUCTION SERVICES	2,665.33
<b>PENN CONTRACTING LLC Total</b>			2,665.33
PERMA BOUND	11/4/2016	INSTRUCTIONAL SUPPLIES	41,106.46
PERMA BOUND	11/4/2016	TEXTBOOKS	437.97
<b>PERMA BOUND Total</b>			41,544.43
PET DAIRY	11/22/2016	FOOD	408.20
PET DAIRY	11/22/2016	FOOD DAIRY PRODUCTS	7,908.06
PET DAIRY	11/29/2016	FOOD OTHER	590.00
<b>PET DAIRY Total</b>			8,906.26
PITSCO INC	11/4/2016	INSTRUCTIONAL SUPPLIES	426.38
<b>PITSCO INC Total</b>			426.38
PLAY WITH A PURPOSE	11/9/2016	INSTRUCTIONAL SUPPLIES	1,356.79
<b>PLAY WITH A PURPOSE Total</b>			1,356.79
POSITIVE PROMOTIONS	11/9/2016	FOOD	68.96
POSITIVE PROMOTIONS	11/9/2016	INSTRUCTIONAL SUPPLIES	3,107.87
<b>POSITIVE PROMOTIONS Total</b>			3,176.83
POSITIVE PROMOTIONS INC	11/9/2016	OFFICE SUPPLIES	1,545.46
<b>POSITIVE PROMOTIONS INC Total</b>			1,545.46
POWER SYSTEMS INC	11/15/2016	PUPIL ACTIVITIES SUPPLIES	2,423.14
<b>POWER SYSTEMS INC Total</b>			2,423.14
PRACTICAL SOLUTIONS IT, INC.	11/11/2016	TECHNOLOGY PURCHASED SERVICES	1,080.00
<b>PRACTICAL SOLUTIONS IT, INC. Total</b>			1,080.00
PREMIER SCHOOL AGENDAS	11/4/2016	INSTRUCTIONAL SUPPLIES	24,280.87
<b>PREMIER SCHOOL AGENDAS Total</b>			24,280.87
PRE-PAID LEGAL SERVICES, INC	11/4/2016	OTHER PAYROLL DEDUCTIONS	8,872.87
<b>PRE-PAID LEGAL SERVICES, INC Total</b>			8,872.87
PRESENTATION SYSTEMS INC	11/4/2016	INSTRUCTIONAL SUPPLIES	1,537.80
PRESENTATION SYSTEMS INC	11/18/2016	TECHNOLOGY EQUIPMENT	4,940.20
PRESENTATION SYSTEMS INC	11/4/2016	TECHNOLOGY SOFTWARE SUPPLIES	2,117.90
<b>PRESENTATION SYSTEMS INC Total</b>			8,595.90
PRIMARY CONCEPTS	11/9/2016	INSTRUCTIONAL SUPPLIES	202.85
<b>PRIMARY CONCEPTS Total</b>			202.85
PROCOMPUTING CORPORATION	11/9/2016	INSTRUCTIONAL SUPPLIES	1,321.92
<b>PROCOMPUTING CORPORATION Total</b>			1,321.92
PRODUCTIONS UNLIMITED	11/29/2016	PROFESSIONAL DEVLPMNT IN STATE	250.00
<b>PRODUCTIONS UNLIMITED Total</b>			250.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	11/18/2016	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	11/4/2016	INSTRUCTIONAL SUPPLIES	1,500.00
<b>PROFESSIONAL LEARNING COLLABORATIVE,LLC Total</b>			3,000.00
PROJECT LEAD THE WAY	11/9/2016	INSTRUCTIONAL SUPPLIES	342.63
<b>PROJECT LEAD THE WAY Total</b>			342.63
PROMAXIMA MANUFACTURING LTD	11/9/2016	INSTRUCTIONAL SUPPLIES	885.60
<b>PROMAXIMA MANUFACTURING LTD Total</b>			885.60
PUBLIX SUPERMARKET	11/18/2016	INSTRUCTIONAL SUPPLIES	254.47
<b>PUBLIX SUPERMARKET Total</b>			254.47
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	11/15/2016	ARCHITECT ENGINEER SERVICES	42,870.39
<b>QUACKENBUSH ARCHITECTS AND PLANNERS, LLC Total</b>			42,870.39
QUILL CORPORATION	11/4/2016	CLASSROOM SUPPLIES	2,005.03
QUILL CORPORATION	11/4/2016	FOOD	39.97
QUILL CORPORATION	11/4/2016	HEALTH SUPPLIES	110.41
QUILL CORPORATION	11/4/2016	INSTRUCTIONAL SUPPLIES	589.95
QUILL CORPORATION	11/4/2016	OFFICE SUPPLIES	953.45
QUILL CORPORATION	11/4/2016	OTHER EQUIPMENT	266.74
QUILL CORPORATION	11/4/2016	TECHNOLOGY EQUIPMENT	350.86
<b>QUILL CORPORATION Total</b>			4,316.41
RANDSTAD NORTH AMERICA	11/11/2016	MISC. OTHER PROFESSIONAL SRVCS	88,518.73
<b>RANDSTAD NORTH AMERICA Total</b>			88,518.73
RAPTOR TECHNOLOGIES INC	11/9/2016	TECHNOLOGY EQUIPMENT	3,423.60
<b>RAPTOR TECHNOLOGIES INC Total</b>			3,423.60
REAL LINK EDUCATIONAL SERVICES, LLC	11/11/2016	MISCELLANEOUS PURCHASED SVCS	2,000.00
<b>REAL LINK EDUCATIONAL SERVICES, LLC Total</b>			2,000.00
REALLY GOOD STUFF	11/9/2016	CLASSROOM SUPPLIES	204.66
REALLY GOOD STUFF	11/9/2016	INSTRUCTIONAL SUPPLIES	4,724.18
REALLY GOOD STUFF	11/9/2016	OFFICE SUPPLIES	129.24
<b>REALLY GOOD STUFF Total</b>			5,058.08

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RENAISSANCE LEARNING	11/18/2016	TECHNOLOGY SOFTWARE SUPPLIES	2,726.47
<b>RENAISSANCE LEARNING Total</b>			2,726.47
RENAISSANCE LEARNING, INC.	11/18/2016	TECHNOLOGY PURCHASED SERVICES	9,500.00
<b>RENAISSANCE LEARNING, INC. Total</b>			9,500.00
RENEE Y TODD	11/4/2016	PUPIL ACTIVITIES SUPPLIES	129.50
<b>RENEE Y TODD Total</b>			129.50
RHODE ISLAND NOVELTY	11/9/2016	INST SUPPLIES-ST INCENTIVES T1	322.60
<b>RHODE ISLAND NOVELTY Total</b>			322.60
RICHARDSON PLOWDEN & ROBINSON	11/18/2016	ATTORNEY SERVICES	1,463.24
<b>RICHARDSON PLOWDEN &amp; ROBINSON Total</b>			1,463.24
RICHLAND COUNTY SHERIFF'S DEPT	11/18/2016	MISCELLANEOUS PURCHASED SVCS	1,900.00
<b>RICHLAND COUNTY SHERIFF'S DEPT Total</b>			1,900.00
RICHLAND COUNTY TREASURER	11/22/2016	SALES TAXES ADULT MEAL SALES	117.00
<b>RICHLAND COUNTY TREASURER Total</b>			117.00
RICHLAND ONE MIDDLE COLLEGE	11/15/2016	PAYMENTS TO PUBLIC CHARTER SCH	96,308.34
<b>RICHLAND ONE MIDDLE COLLEGE Total</b>			96,308.34
RICOH CORPORATION	11/18/2016	PURCHASES - INTERNAL SVC FUNDS	194.40
<b>RICOH CORPORATION Total</b>			194.40
ROBOTSHOP INC	11/9/2016	INSTRUCTIONAL SUPPLIES	703.00
<b>ROBOTSHOP INC Total</b>			703.00
ROCHESTER 100 INC	11/9/2016	INSTRUCTIONAL SUPPLIES	690.55
<b>ROCHESTER 100 INC Total</b>			690.55
SAB - PETTY CASH	11/4/2016	CLASSROOM SUPPLIES	78.71
SAB - PETTY CASH	11/4/2016	FOOD	206.18
SAB - PETTY CASH	11/4/2016	INST SUPPLIES-ST INCENTIVES T1	9.40
SAB - PETTY CASH	11/4/2016	INSTRUCTIONAL SUPPLIES	425.33
SAB - PETTY CASH	11/4/2016	MAINTENANCE SUPPLIES	24.85
SAB - PETTY CASH	11/4/2016	OFFICE SUPPLIES	404.34
SAB - PETTY CASH	11/4/2016	PROFESSIONAL SUPPLIES/MATERIAL	191.50
<b>SAB - PETTY CASH Total</b>			1,340.31
SAM JACKSON	11/11/2016	MISCELLANEOUS PURCHASED SVCS	165.00
<b>SAM JACKSON Total</b>			165.00
SAM'S CLUB	11/22/2016	FOOD	424.32
<b>SAM'S CLUB Total</b>			424.32
SANDRA GOFF	11/4/2016	INSTRUCTIONAL PROGS IMPRV SVCS	8,800.00
<b>SANDRA GOFF Total</b>			8,800.00
SAX ARTS AND CRAFTS	11/11/2016	INSTRUCTIONAL SUPPLIES	824.46
<b>SAX ARTS AND CRAFTS Total</b>			824.46
SC ALLIANCE OF BLACK SCHOOL	11/1/2016	PROFESSIONAL DEVLPMNT IN STATE	600.00
SC ALLIANCE OF BLACK SCHOOL	11/1/2016	STAFF DEVELOPMENT IN STATE	450.00
<b>SC ALLIANCE OF BLACK SCHOOL Total</b>			1,050.00
SC ASSOC OF SCHOOL ADMINSTRATORS	11/11/2016	DUES AND FEES	175.50
SC ASSOC OF SCHOOL ADMINSTRATORS	11/11/2016	MISCELLANEOUS PURCHASED SVCS	75.00
<b>SC ASSOC OF SCHOOL ADMINSTRATORS Total</b>			250.50
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/1/2016	DUES AND FEES	65.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/1/2016	PROFESSIONAL DEVLPMNT IN STATE	245.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/9/2016	STAFF DEVELOPMENT IN STATE	130.00
<b>SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total</b>			440.00
SC CONSORTIUM FOR GIFTED EDUCATION	11/17/2016	PROFESSIONAL DEVLPMNT IN STATE	870.00
<b>SC CONSORTIUM FOR GIFTED EDUCATION Total</b>			870.00
SC COUNCIL OF TEACHERS OF MATHEMATI	11/4/2016	STAFF DEVELOPMENT IN STATE	47.00
<b>SC COUNCIL OF TEACHERS OF MATHEMATI Total</b>			47.00
SC COUNCIL OF TEACHERS OF MATHEMATICS	11/1/2016	PROFESSIONAL DEVLPMNT IN STATE	237.00
<b>SC COUNCIL OF TEACHERS OF MATHEMATICS Total</b>			237.00
SC DEPART OF HEALTH ENVIRONMENTAL	11/4/2016	REPAIRS & MAINTENANCE	530.00
<b>SC DEPART OF HEALTH ENVIRONMENTAL Total</b>			530.00
SC DEPARTMENT OF JUVENILE JUSTICE	11/18/2016	PAYMENT TO SDE (TRANSIT)	1,957.66
<b>SC DEPARTMENT OF JUVENILE JUSTICE Total</b>			1,957.66
SC DEPT OF REVENUE	11/4/2016	OTHER PAYROLL DEDUCTIONS	9,933.24
<b>SC DEPT OF REVENUE Total</b>			9,933.24
SC ELECTRIC AND GAS	11/15/2016	ELECTRICITY	628.97
<b>SC ELECTRIC AND GAS Total</b>			628.97
SC EMPLOYMENT SECURITY COMMISSION	11/4/2016	OTHER PAYROLL DEDUCTIONS	1,733.76
<b>SC EMPLOYMENT SECURITY COMMISSION Total</b>			1,733.76
SC PHILHARMONIC ORCHESTRA	11/11/2016	FIELD TRIPS	5,500.00
<b>SC PHILHARMONIC ORCHESTRA Total</b>			5,500.00
SC SCHOOL FOR THE DEAF AND BLIND	11/11/2016	PUPIL SERVICES	1,833.33
<b>SC SCHOOL FOR THE DEAF AND BLIND Total</b>			1,833.33
SC STATE DEPARTMENT OF EDUCATION	11/4/2016	FIELD TRIPS	14,173.20
<b>SC STATE DEPARTMENT OF EDUCATION Total</b>			14,173.20
SC2	11/1/2016	PROFESSIONAL DEVLPMNT IN STATE	490.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SC2	11/1/2016	STAFF DEVELOPMENT IN STATE	210.00
<b>SC2 Total</b>			700.00
SCACPA	11/1/2016	STAFF DEVELOPMENT IN STATE	405.00
<b>SCACPA Total</b>			405.00
SCACTE - SCHSTE	11/9/2016	PROFESSIONAL DEVLPMNT IN STATE	535.00
<b>SCACTE - SCHSTE Total</b>			535.00
SCAEA	11/1/2016	PROFESSIONAL DEVLPMNT IN STATE	204.00
<b>SCAEA Total</b>			204.00
SCASSW	11/4/2016	IN-DISTRICT TRAVEL	150.00
<b>SCASSW Total</b>			150.00
SCCGPA	11/15/2016	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCCGPA	11/29/2016	STAFF DEVELOPMENT IN STATE	150.00
<b>SCCGPA Total</b>			300.00
SCCSS	11/1/2016	PROFESSIONAL DEVLPMNT IN STATE	125.00
<b>SCCSS Total</b>			125.00
SCHOLARCHIP CARD LLC	11/18/2016	INSTRUCTIONAL SUPPLIES	2,177.28
SCHOLARCHIP CARD LLC	11/18/2016	OFFICE SUPPLIES	1,380.24
SCHOLARCHIP CARD LLC	11/18/2016	OFFICE SUPPLIES	233.28
<b>SCHOLARCHIP CARD LLC Total</b>			3,790.80
SCHOLASTIC INC	11/18/2016	LIBRARY BOOKS	1,292.16
<b>SCHOLASTIC INC Total</b>			1,292.16
SCHOLASTIC MAGAZINES	11/4/2016	INSTRUCTIONAL SUPPLIES	2,264.48
<b>SCHOLASTIC MAGAZINES Total</b>			2,264.48
SCHOOL NURSE SUPPLY INC	11/9/2016	HEALTH SUPPLIES	207.26
<b>SCHOOL NURSE SUPPLY INC Total</b>			207.26
SCHOOL SPECIALTY	11/11/2016	CLASSROOM SUPPLIES	1,151.05
SCHOOL SPECIALTY	11/11/2016	FURNITURE & FIXTURES	4,114.19
SCHOOL SPECIALTY	11/11/2016	INSTRUCTIONAL SUPPLIES	12,376.87
SCHOOL SPECIALTY	11/18/2016	OFFICE SUPPLIES	234.43
SCHOOL SPECIALTY	11/11/2016	OTHER EQUIPMENT	462.95
SCHOOL SPECIALTY	11/11/2016	PRINTING BINDING	55.94
SCHOOL SPECIALTY	11/11/2016	PURCHASES WAREHOUSE INVENTORY	3,958.15
<b>SCHOOL SPECIALTY Total</b>			22,353.58
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/11/2016	OFFICE SUPPLIES	158.72
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/18/2016	OTHER EQUIPMENT	415.32
<b>SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total</b>			574.04
SCIBS	11/4/2016	INSTRUCTIONAL SUPPLIES	100.00
<b>SCIBS Total</b>			100.00
SCSBIT	11/11/2016	ACCRUED PROPERTY AND CASUALTY	62,440.01
SCSBIT	11/11/2016	WORKER'S COMPENSATION	157,242.07
<b>SCSBIT Total</b>			219,682.08
SCSEAA	11/4/2016	INTERNAL REVENUE SERVICE LEVY	163.69
SCSEAA	11/4/2016	OTHER PAYROLL DEDUCTIONS	3,099.33
<b>SCSEAA Total</b>			3,263.02
SENN BROTHERS	11/4/2016	FOOD	13,797.58
SENN BROTHERS	11/22/2016	FOOD FF FRUITS VEGETABLES	82,792.38
<b>SENN BROTHERS Total</b>			96,589.96
SET SOLUTIONS, LLC	11/15/2016	MISCELLANEOUS PURCHASED SVCS	400.00
<b>SET SOLUTIONS, LLC Total</b>			400.00
SHRED WITH US	11/11/2016	MISCELLANEOUS PURCHASED SVCS	175.40
<b>SHRED WITH US Total</b>			175.40
SIGN IT QUICK	11/4/2016	INSTRUCTIONAL SUPPLIES	226.58
<b>SIGN IT QUICK Total</b>			226.58
SILICON SOLUTIONS INC	11/18/2016	TECHNOLOGY SOFTWARE SUPPLIES	1,149.12
<b>SILICON SOLUTIONS INC Total</b>			1,149.12
SIMPLEXGRINNELL	11/18/2016	REPAIRS & MAINTENANCE	1,054.92
<b>SIMPLEXGRINNELL Total</b>			1,054.92
SIZEMORE SECURITY INTERNATIONAL	11/4/2016	MISCELLANEOUS PURCHASED SVCS	2,917.24
SIZEMORE SECURITY INTERNATIONAL	11/18/2016	MISCELLANEOUS PURCHASED SVCS	346.66
<b>SIZEMORE SECURITY INTERNATIONAL Total</b>			3,263.90
SNELLING PERSONNEL SERVICE	11/18/2016	MISCELLANEOUS PURCHASED SVCS	384.00
SNELLING PERSONNEL SERVICE	11/4/2016	MISCELLANEOUS PURCHASED SVCS	8,877.41
<b>SNELLING PERSONNEL SERVICE Total</b>			9,261.41
SNIDER TIRE COMPANY	11/18/2016	PURCHASES VEHICLE MAINT INV	2,783.46
<b>SNIDER TIRE COMPANY Total</b>			2,783.46
SOUTH CAROLINA COTTON MUSEUM	11/22/2016	FIELD TRIPS	327.00
<b>SOUTH CAROLINA COTTON MUSEUM Total</b>			327.00
SOUTH CAROLINA NET INC	11/18/2016	TELEPHONE	1,003.53
<b>SOUTH CAROLINA NET INC Total</b>			1,003.53
SOUTHEAST INDUSTRIAL EQUIPMENT	11/18/2016	VEHICLE REPAIRS	184.32
<b>SOUTHEAST INDUSTRIAL EQUIPMENT Total</b>			184.32

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SOUTHEAST MIDDLE - PETTY CASH	11/18/2016	INSTRUCTIONAL SUPPLIES	146.07
SOUTHEAST MIDDLE - PETTY CASH	11/18/2016	OFFICE SUPPLIES	42.80
SOUTHEAST MIDDLE - PETTY CASH	11/18/2016	PRINTING BINDING	179.41
<b>SOUTHEAST MIDDLE - PETTY CASH Total</b>			368.28
SOUTHEAST MIDDLE SCHOOL	11/18/2016	VENDING	534.06
<b>SOUTHEAST MIDDLE SCHOOL Total</b>			534.06
SOUTHERN COASTAL MARKETING	11/9/2016	INSTRUCTIONAL SUPPLIES	3,740.37
<b>SOUTHERN COASTAL MARKETING Total</b>			3,740.37
SOUTHERN VALET, LLC	11/29/2016	MISCELLANEOUS PURCHASED SVCS	1,475.00
<b>SOUTHERN VALET, LLC Total</b>			1,475.00
SPECTRA	11/4/2016	OTHER PAYROLL DEDUCTIONS	206.88
<b>SPECTRA Total</b>			206.88
SPORT SUPPLY GROUP, INC,	11/4/2016	INSTRUCTIONAL SUPPLIES	254.80
SPORT SUPPLY GROUP, INC,	11/4/2016	PUPIL ACTIVITIES SUPPLIES	5,581.36
SPORT SUPPLY GROUP, INC,	11/11/2016	UNIFORMS	5,012.76
<b>SPORT SUPPLY GROUP, INC, Total</b>			10,848.92
SPRINGS AND THINGS	11/4/2016	PURCHASES VEHICLE MAINT INV	1,391.99
<b>SPRINGS AND THINGS Total</b>			1,391.99
ST ANDREWS MIDDLE SCHOOL	11/18/2016	VENDING	128.54
<b>ST ANDREWS MIDDLE SCHOOL Total</b>			128.54
STAPLES	11/4/2016	CLASSROOM SUPPLIES	301.28
STAPLES	11/4/2016	FURNITURE & FIXTURES	290.59
STAPLES	11/4/2016	HEALTH SUPPLIES	137.80
STAPLES	11/4/2016	INSTRUCTIONAL SUPPLIES	1,923.99
STAPLES	11/4/2016	OFFICE SUPPLIES	1,520.38
STAPLES	11/4/2016	TECHNOLOGY EQUIPMENT	142.50
STAPLES	11/4/2016	TECHNOLOGY SOFTWARE SUPPLIES	609.06
<b>STAPLES Total</b>			4,925.60
STAR BRIGHT BOOKS IN	11/18/2016	INSTRUCTIONAL SUPPLIES	201.93
<b>STAR BRIGHT BOOKS IN Total</b>			201.93
STATE BUDGET AND CONTROL BOARD	11/7/2016	TECHNOLOGY PURCHASED SERVICES	119.86
STATE BUDGET AND CONTROL BOARD	11/7/2016	TELEPHONE	295.48
<b>STATE BUDGET AND CONTROL BOARD Total</b>			415.34
STATE DEPARTMENT OF EDUCATION	11/11/2016	TEXTBOOKS	36,530.34
<b>STATE DEPARTMENT OF EDUCATION Total</b>			36,530.34
STATE DISBURSEMENT UNIT	11/4/2016	OTHER PAYROLL DEDUCTIONS	450.00
<b>STATE DISBURSEMENT UNIT Total</b>			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	11/4/2016	OTHER PAYROLL DEDUCTIONS	489.24
<b>STATE OF FLORIDA DISBURSEMENT UNIT Total</b>			489.24
STATE TREASURER	11/1/2016	ESCHEAT-UNCLAIMED DISBURSMENTS	3,970.09
<b>STATE TREASURER Total</b>			3,970.09
STEPHANIE HARVEY CONSULTING	11/18/2016	INSTRUCTIONAL PROGS IMPRV SVCS	4,074.86
<b>STEPHANIE HARVEY CONSULTING Total</b>			4,074.86
SUBURBAN PROPANE GAS	11/18/2016	GASOLINE	842.83
<b>SUBURBAN PROPANE GAS Total</b>			842.83
SUMMIT PROFESSIONAL EDUCATION	11/9/2016	PROFESSIONAL DEVLPMNT IN STATE	219.99
<b>SUMMIT PROFESSIONAL EDUCATION Total</b>			219.99
T AND T SPORTS	11/4/2016	INSTRUCTIONAL SUPPLIES	1,923.75
T AND T SPORTS	11/4/2016	INSTRUCTIONAL SUPPLIES	562.68
T AND T SPORTS	11/4/2016	PUPIL ACTIVITIES SUPPLIES	1,155.60
<b>T AND T SPORTS Total</b>			3,642.03
TAYLOR & FRANCIS GROUP	11/4/2016	INSTRUCTIONAL SUPPLIES	1,819.75
<b>TAYLOR &amp; FRANCIS GROUP Total</b>			1,819.75
TEACHER CREATED MATERIALS INC	11/4/2016	INSTRUCTIONAL SUPPLIES	6,582.11
TEACHER CREATED MATERIALS INC	11/18/2016	PROFESSIONAL SUPPLIES/MATERIAL	5,798.56
<b>TEACHER CREATED MATERIALS INC Total</b>			12,380.67
TEACHERS CREATED MATERIALS	11/4/2016	INSTRUCTIONAL SUPPLIES	5,121.09
<b>TEACHERS CREATED MATERIALS Total</b>			5,121.09
TEACHERS DISCOVERY	11/9/2016	INSTRUCTIONAL SUPPLIES	412.41
<b>TEACHERS DISCOVERY Total</b>			412.41
TEACHERS PLACEMENT GROUP	11/4/2016	ACCOUNTS RECEIVABLE FOREIGN	11,178.95
<b>TEACHERS PLACEMENT GROUP Total</b>			11,178.95
TECH SOLUTIONS LLC	11/18/2016	REPAIRS & MAINTENANCE	101.48
<b>TECH SOLUTIONS LLC Total</b>			101.48
TEKK SOLUTIONS LLC	11/11/2016	MISCELLANEOUS PURCHASED SVCS	1,687.50
<b>TEKK SOLUTIONS LLC Total</b>			1,687.50
TERRANCE HENDERSON	11/7/2016	INSTRUCTIONAL SERVICES	3,877.90
<b>TERRANCE HENDERSON Total</b>			3,877.90
TEXAS GUARANTEED STUDENT LOAN CORP	11/4/2016	OTHER PAYROLL DEDUCTIONS	685.18
<b>TEXAS GUARANTEED STUDENT LOAN CORP Total</b>			685.18
THE BISHOP GRAVATT CENTER	11/22/2016	PROFESSIONAL DEVLPMNT IN STATE	3,724.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>THE BISHOP GRAVATT CENTER Total</b>			3,724.00
THE COLLEGE BOARD	11/15/2016	DUES AND FEES	325.00
<b>THE COLLEGE BOARD Total</b>			325.00
THE COLUMBIA MARIONETTE THEATRE	11/22/2016	FIELD TRIPS	430.00
<b>THE COLUMBIA MARIONETTE THEATRE Total</b>			430.00
THE FARMER'S SHED	11/11/2016	FIELD TRIPS	488.00
<b>THE FARMER'S SHED Total</b>			488.00
THE GRAPHICS SOURCE	11/18/2016	INSTRUCTIONAL SUPPLIES	936.75
<b>THE GRAPHICS SOURCE Total</b>			936.75
THE MIDWEST CLINIC	11/15/2016	PROF DEVELOPMENT OUT OF STATE	150.00
<b>THE MIDWEST CLINIC Total</b>			150.00
THE READING WAREHOUSE	11/4/2016	INSTRUCTIONAL SUPPLIES	2,078.32
<b>THE READING WAREHOUSE Total</b>			2,078.32
THE STATE NEWSPAPER	11/4/2016	PERIODICALS	491.66
<b>THE STATE NEWSPAPER Total</b>			491.66
THE SWIM LESSONS COMPANY LLC	11/4/2016	INSTRUCTIONAL SERVICES	8,571.42
<b>THE SWIM LESSONS COMPANY LLC Total</b>			8,571.42
THINKING MAPS INC	11/9/2016	INSTRUCTIONAL SUPPLIES	3,863.70
<b>THINKING MAPS INC Total</b>			3,863.70
THYSSENKRUPP ELEVATOR COMPANY	11/18/2016	REPAIRS & MAINTENANCE	2,627.51
<b>THYSSENKRUPP ELEVATOR COMPANY Total</b>			2,627.51
TIAA-CREF	11/18/2016	TIAA-CREF	6.15
TIAA-CREF	11/4/2016	TIAA-CREF	43,922.87
<b>TIAA-CREF Total</b>			43,922.87
TIDWELL & ASSOCIATES INC	11/18/2016	MISCELLANEOUS PURCHASED SVCS	15,000.00
<b>TIDWELL &amp; ASSOCIATES INC Total</b>			15,000.00
TIME FOR KIDS	11/4/2016	INSTRUCTIONAL SUPPLIES	974.36
<b>TIME FOR KIDS Total</b>			974.36
TIME WARNER CABLE	11/18/2016	SERVICES PURCHASED LOCALLY	128.94
TIME WARNER CABLE	11/18/2016	TECHNOLOGY PURCHASED SERVICES	1.00
TIME WARNER CABLE	11/18/2016	TECHNOLOGY SOFTWARE SUPPLIES	325.91
<b>TIME WARNER CABLE Total</b>			455.85
TOWN OF EASTOVER	11/15/2016	SEWERAGE	81.50
TOWN OF EASTOVER	11/15/2016	WATER	62.20
<b>TOWN OF EASTOVER Total</b>			143.70
TOY DEPOT	11/9/2016	INST SUPPLIES-ST INCENTIVES T1	320.98
<b>TOY DEPOT Total</b>			320.98
TREASURER OF VIRGINIA	11/4/2016	OTHER PAYROLL DEDUCTIONS	996.76
<b>TREASURER OF VIRGINIA Total</b>			996.76
TRI COUNTY ELECTRIC COOP INC	11/15/2016	ELECTRICITY	24,089.00
<b>TRI COUNTY ELECTRIC COOP INC Total</b>			24,089.00
TRIUMPH LEARNING	11/9/2016	INSTRUCTIONAL SUPPLIES	199.45
<b>TRIUMPH LEARNING Total</b>			199.45
TROUBLESHOOTER A/C & REF.	11/18/2016	REPAIRS & MAINTENANCE	8,825.30
<b>TROUBLESHOOTER A/C &amp; REF. Total</b>			8,825.30
TRUCK PRO	11/18/2016	PURCHASES VEHICLE MAINT INV	2,308.46
<b>TRUCK PRO Total</b>			2,308.46
TVEYES INC	11/4/2016	MISCELLANEOUS PURCHASED SVCS	2,500.00
<b>TVEYES INC Total</b>			2,500.00
U.S. DEPARTMENT OF THE TREASURY	11/4/2016	OTHER PAYROLL DEDUCTIONS	296.22
<b>U.S. DEPARTMENT OF THE TREASURY Total</b>			296.22
U.S. INK AND TONER, INC	11/9/2016	OFFICE SUPPLIES	3,751.83
U.S. INK AND TONER, INC	11/9/2016	PURCHASES WAREHOUSE INVENTORY	34,804.57
<b>U.S. INK AND TONER, INC Total</b>			38,556.40
ULINE	11/9/2016	FURNITURE & FIXTURES	681.27
ULINE	11/9/2016	INSTRUCTIONAL SUPPLIES	588.60
ULINE	11/9/2016	KITCHEN SUPPLIES	3,844.80
ULINE	11/9/2016	OFFICE SUPPLIES	126.57
<b>ULINE Total</b>			5,241.24
UNIFIED AV SYSTEMS	11/18/2016	TECHNOLOGY EQUIPMENT	142,672.97
UNIFIED AV SYSTEMS	11/18/2016	TECHNOLOGY PURCHASED SERVICES	1,000.00
<b>UNIFIED AV SYSTEMS Total</b>			143,672.97
UNITED EQUIPMENT SALES	11/4/2016	REPAIRS & MAINTENANCE	1,200.00
<b>UNITED EQUIPMENT SALES Total</b>			1,200.00
UNITED LASER	11/4/2016	INSTRUCTIONAL SUPPLIES	313.20
<b>UNITED LASER Total</b>			313.20
UNITED STATES DISTRICT COURT	11/4/2016	OTHER PAYROLL DEDUCTIONS	100.00
<b>UNITED STATES DISTRICT COURT Total</b>			100.00
UNITED WAY OF THE MIDLANDS	11/4/2016	OTHER PAYROLL DEDUCTIONS	4,974.64
<b>UNITED WAY OF THE MIDLANDS Total</b>			4,974.64
UNIVERSAL BENEFITS INC	11/4/2016	OTHER PAYROLL DEDUCTIONS	5,395.44



**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>UNIVERSAL BENEFITS INC Total</b>			5,395.44
UNIVERSITY OF MINNESOTA	11/9/2016	PROFESSIONAL SUPPLIES/MATERIAL	216.00
<b>UNIVERSITY OF MINNESOTA Total</b>			216.00
UNIVERSITY OF SOUTH CAROLINA	11/9/2016	PROFESSIONAL DEVLPMNT IN STATE	140.00
<b>UNIVERSITY OF SOUTH CAROLINA Total</b>			140.00
UPSLOPE SOLUTIONS	11/18/2016	MISCELLANEOUS PURCHASED SVCS	30,900.00
<b>UPSLOPE SOLUTIONS Total</b>			30,900.00
UPSTATE AHEC	11/29/2016	PROFESSIONAL DEVLPMNT IN STATE	105.00
UPSTATE AHEC	11/18/2016	STAFF DEVELOPMENT IN STATE	105.00
<b>UPSTATE AHEC Total</b>			210.00
US DEPARTMENT OF EDUCATION	11/4/2016	OTHER PAYROLL DEDUCTIONS	7,746.07
<b>US DEPARTMENT OF EDUCATION Total</b>			7,746.07
US FOODS	11/4/2016	COMMODITY DISTRIBUTION CHARGE	1,235.96
US FOODS	11/4/2016	FOOD	65,720.29
US FOODS	11/4/2016	FOOD BAKERY PRODUCTS	79,355.25
US FOODS	11/4/2016	FOOD CANNED FRUITS & VEGETABLE	28,383.33
US FOODS	11/4/2016	FOOD DAIRY PRODUCTS	12,141.71
US FOODS	11/4/2016	FOOD FF FRUITS VEGETABLES	74,932.25
US FOODS	11/4/2016	FOOD MEATS EGGS SEAFOOD	114,658.08
US FOODS	11/4/2016	FOOD OTHER	59,372.17
US FOODS	11/18/2016	INSTRUCTIONAL SUPPLIES	82.22
US FOODS	11/4/2016	KITCHEN PAPER SUPPLIES	27,517.10
US FOODS	11/4/2016	KITCHEN SUPPLIES	7,652.64
<b>US FOODS Total</b>			471,051.00
USA LEASE INC.	11/4/2016	PURCHASES WAREHOUSE INVENTORY	1,494.72
<b>USA LEASE INC. Total</b>			1,494.72
USA TESTREP, INC	11/4/2016	INSTRUCTIONAL SUPPLIES	3,245.00
<b>USA TESTREP, INC Total</b>			3,245.00
VALIC TRUST COMPANY	11/4/2016	VALIC	29,351.56
<b>VALIC TRUST COMPANY Total</b>			29,351.56
VC3 INC	11/11/2016	TECHNOLOGY PURCHASED SERVICES	2,500.00
<b>VC3 INC Total</b>			2,500.00
VERIZON WIRELESS	11/18/2016	MOBILE TELEPHONE	527.31
<b>VERIZON WIRELESS Total</b>			527.31
VIRTUAL IMAGE TECHNOLOGY	11/18/2016	TECHNOLOGY SOFTWARE SUPPLIES	693.09
<b>VIRTUAL IMAGE TECHNOLOGY Total</b>			693.09
W A PERRY MIDDLE SCHOOL	11/18/2016	VENDING	129.04
<b>W A PERRY MIDDLE SCHOOL Total</b>			129.04
W T COX SUBSCRIPTIONS INC	11/1/2016	PERIODICALS	26,789.71
<b>W T COX SUBSCRIPTIONS INC Total</b>			26,789.71
W W GRAINGER	11/18/2016	PURCHASES WAREHOUSE INVENTORY	22,830.08
<b>W W GRAINGER Total</b>			22,830.08
WAL-MART SUPERCENTER #2214	11/11/2016	HEALTH SUPPLIES	200.00
<b>WAL-MART SUPERCENTER #2214 Total</b>			200.00
WARDS NATURAL SCIENCE	11/18/2016	INSTRUCTIONAL SUPPLIES	613.98
<b>WARDS NATURAL SCIENCE Total</b>			613.98
WASHINGTON NATIONAL INSURANCE CO	11/4/2016	OTHER PAYROLL DEDUCTIONS	63,844.96
<b>WASHINGTON NATIONAL INSURANCE CO Total</b>			63,844.96
WEST INTERACTIVE SERVICES CORPORATION	11/29/2016	TECHNOLOGY SOFTWARE SUPPLIES	31,002.00
<b>WEST INTERACTIVE SERVICES CORPORATION Total</b>			31,002.00
WEST MUSIC CO	11/9/2016	INSTRUCTIONAL SUPPLIES	545.49
<b>WEST MUSIC CO Total</b>			545.49
WEST TEK SOLUTIONS, INC.	11/4/2016	REPAIRS & MAINTENANCE	22,419.76
<b>WEST TEK SOLUTIONS, INC. Total</b>			22,419.76
WHOLESALE ELECTRONICS	11/18/2016	INSTRUCTIONAL SUPPLIES	237.88
<b>WHOLESALE ELECTRONICS Total</b>			237.88
WHOLESALE INDUSTRIAL ELECTRONICS	11/18/2016	CLASSROOM SUPPLIES	75.98
WHOLESALE INDUSTRIAL ELECTRONICS	11/18/2016	OFFICE SUPPLIES	348.79
WHOLESALE INDUSTRIAL ELECTRONICS	11/18/2016	TECHNOLOGY EQUIPMENT	471.40
WHOLESALE INDUSTRIAL ELECTRONICS	11/18/2016	TECHNOLOGY SOFTWARE SUPPLIES	72.73
<b>WHOLESALE INDUSTRIAL ELECTRONICS Total</b>			968.90
WHOLESALE SCHOOL SUPPLY INC	11/9/2016	OFFICE SUPPLIES	663.55
<b>WHOLESALE SCHOOL SUPPLY INC Total</b>			663.55
WILLIAM K STEPHENSON JR	11/4/2016	OTHER PAYROLL DEDUCTIONS	16,558.34
<b>WILLIAM K STEPHENSON JR Total</b>			16,558.34
WILLIAM V MACGILL & CO	11/9/2016	HEALTH SUPPLIES	440.35
<b>WILLIAM V MACGILL &amp; CO Total</b>			440.35
WILLIAM V. MACGILL COMPANY	11/9/2016	HEALTH SUPPLIES	1,472.06
WILLIAM V. MACGILL COMPANY	11/21/2016	SENSITIVE EQUIP UNDER (\$300)	313.20
<b>WILLIAM V. MACGILL COMPANY Total</b>			1,785.26
WILLIAMS DETROIT DIESEL	11/18/2016	PURCHASES VEHICLE MAINT INV	930.97

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**NOVEMBER 1, 2016 TO NOVEMBER 30, 2016**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>WILLIAMS DETROIT DIESEL Total</b>			930.97
WULBERN-KOVAL COMPANY INC	11/18/2016	PURCHASES WAREHOUSE INVENTORY	34,782.78
<b>WULBERN-KOVAL COMPANY INC Total</b>			34,782.78
XPEDX	11/18/2016	PURCHASES - INTERNAL SVC FUNDS	1,137.24
XPEDX	11/18/2016	PURCHASES WAREHOUSE INVENTORY	18,641.66
<b>XPEDX Total</b>			19,778.90
ZANER-BLOSER EDUCATIONAL PUBLISHERS	11/18/2016	INSTRUCTIONAL SUPPLIES	621.00
<b>ZANER-BLOSER EDUCATIONAL PUBLISHERS Total</b>			621.00
<b>Grand Total</b>			<b>\$8,059,019.53</b>