

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

| <u>NAME</u>  | <u>CHECK DATE</u> | <u>DESCRIPTION</u>                | <u>AMOUNT</u> |
|--|-------------------|-----------------------------------|---------------|
| A C FLORA HIGH SCHOOL                                      | 10/10/2017        | MISCELLANEOUS PURCHASED SVCS      | 1,860.00      |
| <b>A C FLORA HIGH SCHOOL Total</b>                         |                   |                                   | 1,860.00      |
| A P B EDUCATIONAL CONSULTING                               | 10/6/2017         | PROFESSIONAL DEVELOPMENT IN STATE | 600.00        |
| <b>A P B EDUCATIONAL CONSULTING Total</b>                  |                   |                                   | 600.00        |
| A&J CATERING   | 10/19/2017        | FOOD                              | 943.00        |
| <b>A&amp;J CATERING Total</b>                              |                   |                                   | 943.00        |
| AARO RENTAL CENTER INC                                     | 10/20/2017        | RENTALS                           | 1,374.00      |
| <b>AARO RENTAL CENTER INC Total</b>                        |                   |                                   | 1,374.00      |
| AARON RAILEY   | 10/20/2017        | INSTRUCTIONAL SERVICES            | 1,000.00      |
| <b>AARON RAILEY Total</b>                                  |                   |                                   | 1,000.00      |
| AASPA  | 10/11/2017        | PROF DEVELOPMENT OUT OF STATE     | 680.00        |
| <b>AASPA Total</b>   |                   |                                   | 680.00        |
| ABS TRANSPORTATION LLC                                     | 10/27/2017        | HOME SCHOOL TRANSPORTATION        | 3,678.50      |
| <b>ABS TRANSPORTATION LLC Total</b>                        |                   |                                   | 3,678.50      |
| ACADEMY SPORTS   | 10/3/2017         | INSTRUCTIONAL SUPPLIES            | 119.88        |
| <b>ACADEMY SPORTS Total</b>                                |                   |                                   | 119.88        |
| ACCUSWEEP SERVICES, INC                                    | 10/6/2017         | REPAIRS & MAINTENANCE             | 85,633.72     |
| <b>ACCUSWEEP SERVICES, INC Total</b>                       |                   |                                   | 85,633.72     |
| ACFTL  | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE     | 600.00        |
| <b>ACFTL Total</b>   |                   |                                   | 600.00        |
| ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC              | 10/6/2017         | OTHER PURCHASED PROPERTY SVCS     | 16,918.89     |
| <b>ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total</b> |                   |                                   | 16,918.89     |
| ADVANTAGE FORMS AND SYSTEMS INC                            | 10/13/2017        | OFFICE SUPPLIES                   | 660.85        |
| <b>ADVANTAGE FORMS AND SYSTEMS INC Total</b>               |                   |                                   | 660.85        |
| AERIE ENGINEERING  | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS      | 1,000.00      |
| <b>AERIE ENGINEERING Total</b>                             |                   |                                   | 1,000.00      |
| AETNA US HEALTHCARE  | 10/27/2017        | GROUP LIFE                        | 12,372.71     |
| AETNA US HEALTHCARE  | 10/27/2017        | LIFE INSURANCE DEDUCTION          | 224.42        |
| <b>AETNA US HEALTHCARE Total</b>                           |                   |                                   | 12,597.13     |
| AFLAC  | 10/6/2017         | OTHER PAYROLL DEDUCTIONS          | 18,376.52     |
| <b>AFLAC Total</b>   |                   |                                   | 18,376.52     |
| ALCORN MIDDLE SCHOOL                                       | 10/20/2017        | CLASSROOM SUPPLIES                | 1,000.00      |
| <b>ALCORN MIDDLE SCHOOL Total</b>                          |                   |                                   | 1,000.00      |
| ALL MEDICAL INC  | 10/20/2017        | INSTRUCTIONAL SUPPLIES            | 334.26        |
| <b>ALL MEDICAL INC Total</b>                               |                   |                                   | 334.26        |
| ALPINE UTILITIES   | 10/13/2017        | SEWERAGE                          | 1,752.32      |
| <b>ALPINE UTILITIES Total</b>                              |                   |                                   | 1,752.32      |
| AMERICAN BUSINESS MACHINES INC                             | 10/6/2017         | OFFICE SUPPLIES                   | 755.24        |
| <b>AMERICAN BUSINESS MACHINES INC Total</b>                |                   |                                   | 755.24        |
| AMERICAN STUDENT ASSISTANCE                                | 10/6/2017         | OTHER PAYROLL DEDUCTIONS          | 626.18        |
| <b>AMERICAN STUDENT ASSISTANCE Total</b>                   |                   |                                   | 626.18        |
| AOS SPECIALTY CONTRACTORS, INC.                            | 10/13/2017        | CONSTRUCTION SERVICES             | 228,205.61    |
| AOS SPECIALTY CONTRACTORS, INC.                            | 10/13/2017        | IMPROVEMENTS OTHER THAN BUILD     | 274,592.20    |
| AOS SPECIALTY CONTRACTORS, INC.                            | 10/6/2017         | REPAIRS & MAINTENANCE             | 19,220.24     |
| <b>AOS SPECIALTY CONTRACTORS, INC. Total</b>               |                   |                                   | 522,018.05    |
| APEX   | 10/27/2017        | TECHNOLOGY PURCHASED SERVICES     | 35,500.00     |
| <b>APEX Total</b>  |                   |                                   | 35,500.00     |
| APPLE COMPUTER   | 10/20/2017        | TECHNOLOGY EQUIPMENT              | 1,269.00      |
| APPLE COMPUTER   | 10/13/2017        | TECHNOLOGY SOFTWARE SUPPLIES      | 106.92        |
| <b>APPLE COMPUTER Total</b>                                |                   |                                   | 1,375.92      |
| APPLEONE EMPLOYMENT SERVICES                               | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS      | 4,180.06      |
| <b>APPLEONE EMPLOYMENT SERVICES Total</b>                  |                   |                                   | 4,180.06      |
| APPLIED VIDEO SYSTEMS INC                                  | 10/13/2017        | TECHNOLOGY SOFTWARE SUPPLIES      | 4,713.12      |
| <b>APPLIED VIDEO SYSTEMS INC Total</b>                     |                   |                                   | 4,713.12      |
| ARAMARK SERVICES INC                                       | 10/6/2017         | FOOD                              | 2,071.27      |
| <b>ARAMARK SERVICES INC Total</b>                          |                   |                                   | 2,071.27      |
| ARDEN ELEMENTARY - PETTY CASH                              | 10/13/2017        | FOOD                              | 33.13         |
| ARDEN ELEMENTARY - PETTY CASH                              | 10/13/2017        | OFFICE SUPPLIES                   | 50.20         |
| ARDEN ELEMENTARY - PETTY CASH                              | 10/13/2017        | POSTAGE                           | 9.80          |
| <b>ARDEN ELEMENTARY - PETTY CASH Total</b>                 |                   |                                   | 93.13         |
| AT & T   | 10/13/2017        | MISCELLANEOUS PURCHASED SVCS      | 598.92        |

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

| <u>NAME</u>                                | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|--|-------------------|--------------------------------|---------------|
| AT & T                                     | 10/13/2017        | MOBILE TELEPHONE               | 53,109.52     |
| AT & T                                     | 10/13/2017        | OFFICE SUPPLIES                | 171.04        |
| AT & T                                     | 10/13/2017        | TECHNOLOGY PURCHASED SERVICES  | 1,092.65      |
| AT & T                                     | 10/6/2017         | TECHNOLOGY SOFTWARE SUPPLIES   | 2,938.74      |
| AT & T                                     | 10/13/2017        | TELECOMMUNICATIONS SERVICES    | 513.12        |
| AT & T                                     | 10/17/2017        | TELEPHONE                      | 36,896.37     |
| <b>AT &amp; T Total</b>                    |                   |                                | 95,320.36     |
| AT&T SOUTHWEST                             | 10/17/2017        | PURCHASES - INTERNAL SVC FUNDS | 115.47        |
| AT&T SOUTHWEST                             | 10/24/2017        | TECHNICAL SERVICES             | 7,802.03      |
| <b>AT&amp;T SOUTHWEST Total</b>            |                   |                                | 7,917.50      |
| ATHENS PAPER COMPANY                       | 10/6/2017         | PURCHASES WAREHOUSE INVENTORY  | 9,223.20      |
| <b>ATHENS PAPER COMPANY Total</b>          |                   |                                | 9,223.20      |
| ATLANTIC FOOD SAFETY LLC                   | 10/27/2017        | INSTRUCTIONAL SUPPLIES         | 4,273.00      |
| <b>ATLANTIC FOOD SAFETY LLC Total</b>      |                   |                                | 4,273.00      |
| AVID CENTER                                | 10/11/2017        | PROF DEVELOPMENT OUT OF STATE  | 2,195.00      |
| <b>AVID CENTER Total</b>                   |                   |                                | 2,195.00      |
| BANK OF AMERICA                            | 10/13/2017        | CLASSROOM SUPPLIES             | 310.52        |
| BANK OF AMERICA                            | 10/13/2017        | CUSTODIAL SUPPLIES             | 436.43        |
| BANK OF AMERICA                            | 10/13/2017        | DUES & FEES - TAXES            | 321.07        |
| BANK OF AMERICA                            | 10/13/2017        | FOOD                           | 1,986.05      |
| BANK OF AMERICA                            | 10/13/2017        | FURNITURE & FIXTURES           | 707.14        |
| BANK OF AMERICA                            | 10/13/2017        | GASOLINE                       | 2,464.16      |
| BANK OF AMERICA                            | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 13,367.89     |
| BANK OF AMERICA                            | 10/13/2017        | KITCHEN PAPER SUPPLIES         | 27.43         |
| BANK OF AMERICA                            | 10/13/2017        | KITCHEN SUPPLIES               | 884.08        |
| BANK OF AMERICA                            | 10/13/2017        | MAINTENANCE SUPPLIES           | 16,508.13     |
| BANK OF AMERICA                            | 10/13/2017        | MISCELLANEOUS PURCHASED SVCS   | 5,985.20      |
| BANK OF AMERICA                            | 10/13/2017        | OFFICE SUPPLIES                | 7,253.09      |
| BANK OF AMERICA                            | 10/13/2017        | OTHER EQUIPMENT                | 160.92        |
| BANK OF AMERICA                            | 10/13/2017        | PERIODICALS                    | 29.00         |
| BANK OF AMERICA                            | 10/13/2017        | PROFESSIONAL DEVLPMNT IN STATE | 4,703.48      |
| BANK OF AMERICA                            | 10/13/2017        | PROFESSIONAL MATERIALS         | 524.23        |
| BANK OF AMERICA                            | 10/13/2017        | PROMOTIONAL ITEMS              | 73.44         |
| BANK OF AMERICA                            | 10/13/2017        | PUPIL ACTIVITIES SUPPLIES      | 425.00        |
| BANK OF AMERICA                            | 10/13/2017        | PURCHASES - INTERNAL SVC FUNDS | 4,814.85      |
| BANK OF AMERICA                            | 10/13/2017        | PURCHASES VEHICLE MAINT INV    | 5,708.72      |
| BANK OF AMERICA                            | 10/13/2017        | PURCHASES WAREHOUSE INVENTORY  | 107,172.49    |
| BANK OF AMERICA                            | 10/13/2017        | REPAIRS & MAINTENANCE          | 201.12        |
| BANK OF AMERICA                            | 10/13/2017        | SALES TAXES ADULT MEAL SALES   | 803.46        |
| BANK OF AMERICA                            | 10/13/2017        | SENSITIVE EQUIP UNDER (\$300)  | 203.29        |
| BANK OF AMERICA                            | 10/13/2017        | SERVICES PURCHASED LOCALLY     | 748.26        |
| BANK OF AMERICA                            | 10/13/2017        | STAFF DEVELOPMENT IN STATE     | 150.00        |
| BANK OF AMERICA                            | 10/13/2017        | STAFF DEVELOPMENT OUT OF STATE | 256.49        |
| BANK OF AMERICA                            | 10/13/2017        | TECHNOLOGY EQUIPMENT           | 584.43        |
| BANK OF AMERICA                            | 10/13/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 462.38        |
| BANK OF AMERICA                            | 10/13/2017        | TEXTBOOKS                      | 5,138.10      |
| BANK OF AMERICA                            | 10/13/2017        | USE TAX PAYABLE                | 9,723.06      |
| <b>BANK OF AMERICA Total</b>               |                   |                                | 192,133.91    |
| BARNES AND NOBLE BOOKSTORE                 | 10/20/2017        | CLASSROOM SUPPLIES             | 68.47         |
| BARNES AND NOBLE BOOKSTORE                 | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 2,958.68      |
| BARNES AND NOBLE BOOKSTORE                 | 10/13/2017        | LIBRARY BOOKS                  | 466.24        |
| BARNES AND NOBLE BOOKSTORE                 | 10/20/2017        | PROFESSIONAL SUPPLIES/MATERIAL | 215.89        |
| <b>BARNES AND NOBLE BOOKSTORE Total</b>    |                   |                                | 3,709.28      |
| BARRS RECREATION LLC                       | 10/6/2017         | IMPROVEMENTS OTHER THAN BUILD  | 3,921.60      |
| BARRS RECREATION LLC                       | 10/20/2017        | REPAIRS & MAINTENANCE          | 866.00        |
| <b>BARRS RECREATION LLC Total</b>          |                   |                                | 4,787.60      |
| BAXTER LAND SURVEYING COMPANY              | 10/6/2017         | TECHNICAL SERVICES             | 300.00        |
| <b>BAXTER LAND SURVEYING COMPANY Total</b> |                   |                                | 300.00        |
| BEAUFORT COUNTY FAMILY COURT               | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 342.30        |
| <b>BEAUFORT COUNTY FAMILY COURT Total</b>  |                   |                                | 342.30        |
| BEAVEX INC                                 | 10/20/2017        | MISCELLANEOUS PURCHASED SVCS   | 432.60        |

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

| <u>NAME</u>                                 | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|---|-------------------|--------------------------------|---------------|
| BEAVEX INC                                  | 10/20/2017        | SERVICES PURCHASED LOCALLY     | 97.85         |
| <b>BEAVEX INC Total</b>                     |                   |                                | 530.45        |
| BENCHMARK EDUCATION COMPANY                 | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 2,121.20      |
| <b>BENCHMARK EDUCATION COMPANY Total</b>    |                   |                                | 2,121.20      |
| BETTER CHINESE LCC                          | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 8,896.96      |
| <b>BETTER CHINESE LCC Total</b>             |                   |                                | 8,896.96      |
| BIG EYED BIRD CREATIVE, LLC                 | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 3,400.00      |
| <b>BIG EYED BIRD CREATIVE, LLC Total</b>    |                   |                                | 3,400.00      |
| BIO-RAD LABORATORIES, INC.                  | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 119.70        |
| <b>BIO-RAD LABORATORIES, INC. Total</b>     |                   |                                | 119.70        |
| BLANCHARD MACHINERY                         | 10/6/2017         | PURCHASES VEHICLE MAINT INV    | 4,689.07      |
| <b>BLANCHARD MACHINERY Total</b>            |                   |                                | 4,689.07      |
| BLOOMING AND GROOMING                       | 10/13/2017        | REPAIRS & MAINTENANCE          | 54,102.72     |
| <b>BLOOMING AND GROOMING Total</b>          |                   |                                | 54,102.72     |
| BOARD MEMBER 10                             | 10/13/2017        | TELEPHONE                      | 110.79        |
| <b>BOARD MEMBER 10 Total</b>                |                   |                                | 110.79        |
| BOARD MEMBER 11                             | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 232.00        |
| BOARD MEMBER 11                             | 10/4/2017         | PROFESSIONAL DEVLPMNT IN STATE | 1,392.46      |
| <b>BOARD MEMBER 11 Total</b>                |                   |                                | 1,624.46      |
| BOARD MEMBER 12                             | 10/20/2017        | PROFESSIONAL DEVLPMNT IN STATE | 136.72        |
| BOARD MEMBER 12                             | 10/13/2017        | TELEPHONE                      | 43.99         |
| <b>BOARD MEMBER 12 Total</b>                |                   |                                | 180.71        |
| BONITA GLOBAL LLC                           | 10/10/2017        | MISCELLANEOUS PURCHASED SVCS   | 500.00        |
| <b>BONITA GLOBAL LLC Total</b>              |                   |                                | 500.00        |
| BONITZ CONTRACTING COMPANY INC              | 10/20/2017        | CONSTRUCTION SERVICES          | 54,886.00     |
| <b>BONITZ CONTRACTING COMPANY INC Total</b> |                   |                                | 54,886.00     |
| BOOKSOURCE                                  | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 919.77        |
| <b>BOOKSOURCE Total</b>                     |                   |                                | 919.77        |
| BOYKIN & DAVIS LLC                          | 10/13/2017        | ATTORNEY SERVICES              | 4,341.59      |
| <b>BOYKIN &amp; DAVIS LLC Total</b>         |                   |                                | 4,341.59      |
| BRAIN FREEZE ITALIAN LLC                    | 10/27/2017        | FOOD                           | 200.30        |
| <b>BRAIN FREEZE ITALIAN LLC Total</b>       |                   |                                | 200.30        |
| BRIDGEWAY SOLUTIONS                         | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 1,970.42      |
| BRIDGEWAY SOLUTIONS                         | 10/6/2017         | TECHNOLOGY SOFTWARE SUPPLIES   | 278.41        |
| <b>BRIDGEWAY SOLUTIONS Total</b>            |                   |                                | 2,248.83      |
| BRITTNEY WILLIAMS                           | 10/13/2017        | SERVICES PURCHASED LOCALLY     | 210.00        |
| <b>BRITTNEY WILLIAMS Total</b>              |                   |                                | 210.00        |
| BROCKMAN ELEMENTARY SCHOOL                  | 10/11/2017        | CLASSROOM SUPPLIES             | 2,500.00      |
| <b>BROCKMAN ELEMENTARY SCHOOL Total</b>     |                   |                                | 2,500.00      |
| BROOKS HARPER ENTERPRISES                   | 10/20/2017        | INSTRUCTIONAL SERVICES         | 1,200.00      |
| BROOKS HARPER ENTERPRISES                   | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 2,863.40      |
| <b>BROOKS HARPER ENTERPRISES Total</b>      |                   |                                | 4,063.40      |
| BROOKWOOD FARMS                             | 10/27/2017        | VENDOR PREPARED FOODS          | 8,370.00      |
| <b>BROOKWOOD FARMS Total</b>                |                   |                                | 8,370.00      |
| BSN SPORTS                                  | 10/20/2017        | PUPIL ACTIVITIES SUPPLIES      | 1,363.00      |
| BSN SPORTS                                  | 10/20/2017        | UNIFORMS                       | 1,222.32      |
| <b>BSN SPORTS Total</b>                     |                   |                                | 2,585.32      |
| C KING EDUCATION INC                        | 10/13/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 16,750.00     |
| <b>C KING EDUCATION INC Total</b>           |                   |                                | 16,750.00     |
| C A JOHNSON HIGH SCHOOL                     | 10/13/2017        | DUE TO CA JOHNSON AFROTC       | 365.00        |
| C A JOHNSON HIGH SCHOOL                     | 10/10/2017        | MISCELLANEOUS PURCHASED SVCS   | 1,380.00      |
| <b>C A JOHNSON HIGH SCHOOL Total</b>        |                   |                                | 1,745.00      |
| CABLE & CONNECTIONS                         | 10/13/2017        | MAINTENANCE SUPPLIES           | 196.55        |
| CABLE & CONNECTIONS                         | 10/27/2017        | SUPPLIES                       | 1,785.78      |
| <b>CABLE &amp; CONNECTIONS Total</b>        |                   |                                | 1,982.33      |
| CAMCOR                                      | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 193.68        |
| <b>CAMCOR Total</b>                         |                   |                                | 193.68        |
| CAMCOR, INC.                                | 10/20/2017        | TECHNOLOGY EQUIPMENT           | 128,340.88    |
| <b>CAMCOR, INC. Total</b>                   |                   |                                | 128,340.88    |
| CAMPBELL'S GARAGE                           | 10/13/2017        | VEHICLE REPAIRS                | 1,787.65      |
| <b>CAMPBELL'S GARAGE Total</b>              |                   |                                | 1,787.65      |

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

| <u>NAME</u>                                  | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|--|-------------------|--------------------------------|---------------|
| CAPITAL CITY CLUB                            | 10/11/2017        | DUES AND FEES                  | 335.40        |
| <b>CAPITAL CITY CLUB Total</b>               |                   |                                | 335.40        |
| CARBRA CONSTRUCTION COMPANY                  | 10/6/2017         | CONSTRUCTION SERVICES          | 18,352.29     |
| CARBRA CONSTRUCTION COMPANY                  | 10/27/2017        | MISCELLANEOUS PURCHASED SVCS   | 800.00        |
| CARBRA CONSTRUCTION COMPANY                  | 10/27/2017        | OTHER EQUIPMENT                | 80.00         |
| CARBRA CONSTRUCTION COMPANY                  | 10/6/2017         | REPAIRS & MAINTENANCE          | 18,070.41     |
| CARBRA CONSTRUCTION COMPANY                  | 10/6/2017         | TECHNOLOGY EQUIPMENT           | 4,570.06      |
| <b>CARBRA CONSTRUCTION COMPANY Total</b>     |                   |                                | 41,872.76     |
| CAROLINA AQUARIUM                            | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 250.00        |
| <b>CAROLINA AQUARIUM Total</b>               |                   |                                | 250.00        |
| CAROLINA BIOLOGICAL SUPPLY CO                | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 333.65        |
| CAROLINA BIOLOGICAL SUPPLY CO                | 10/6/2017         | TECHNOLOGY SOFTWARE SUPPLIES   | 1,105.48      |
| <b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>   |                   |                                | 1,439.13      |
| CAROLINA FOUNTAINS                           | 10/6/2017         | OTHER EQUIPMENT                | 900.00        |
| <b>CAROLINA FOUNTAINS Total</b>              |                   |                                | 900.00        |
| CAROLINA PAINT AND BODY                      | 10/6/2017         | LITIGATION AND SETTLEMENTS     | 528.40        |
| <b>CAROLINA PAINT AND BODY Total</b>         |                   |                                | 528.40        |
| CAROLINA SCHOOL FOR INQUIRY INC              | 10/13/2017        | PAYMENTS TO PUBLIC CHARTER SCH | 120,847.15    |
| <b>CAROLINA SCHOOL FOR INQUIRY INC Total</b> |                   |                                | 120,847.15    |
| CAROLINA TESOL                               | 10/11/2017        | PROFESSIONAL DEVLPMNT IN STATE | 620.00        |
| <b>CAROLINA TESOL Total</b>                  |                   |                                | 620.00        |
| CATAWBA CULTURAL PRESERVATION                | 10/19/2017        | FIELD TRIPS                    | 360.00        |
| <b>CATAWBA CULTURAL PRESERVATION Total</b>   |                   |                                | 360.00        |
| CATE- PETTY CASH                             | 10/13/2017        | FOOD                           | 263.69        |
| <b>CATE- PETTY CASH Total</b>                |                   |                                | 263.69        |
| CDA ARCHITECTS                               | 10/6/2017         | ARCHITECT ENGINEER SERVICES    | 17,960.43     |
| <b>CDA ARCHITECTS Total</b>                  |                   |                                | 17,960.43     |
| CDW GOVERNMENT INC                           | 10/6/2017         | TECHNOLOGY EQUIPMENT           | 6,847.55      |
| CDW GOVERNMENT INC                           | 10/20/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 510.36        |
| <b>CDW GOVERNMENT INC Total</b>              |                   |                                | 7,357.91      |
| CEDAR CREEK COLLISION                        | 10/27/2017        | VEHICLE REPAIRS                | 3,053.42      |
| <b>CEDAR CREEK COLLISION Total</b>           |                   |                                | 3,053.42      |
| CENGAGE LEARNING                             | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 2,727.67      |
| <b>CENGAGE LEARNING Total</b>                |                   |                                | 2,727.67      |
| CENTER FOR YOUTH ISSUES INC                  | 10/3/2017         | PROFESSIONAL DEVLPMNT IN STATE | 417.00        |
| <b>CENTER FOR YOUTH ISSUES INC Total</b>     |                   |                                | 417.00        |
| CERTIFIED TRANSLATION SERVICES               | 10/13/2017        | MISCELLANEOUS PURCHASED SVCS   | 660.00        |
| CERTIFIED TRANSLATION SERVICES               | 10/6/2017         | PROFESSIONAL DEVLPMNT IN STATE | 335.04        |
| CERTIFIED TRANSLATION SERVICES               | 10/20/2017        | PUPIL SERVICES                 | 506.48        |
| <b>CERTIFIED TRANSLATION SERVICES Total</b>  |                   |                                | 1,501.52      |
| CHANDRA R CLEVELAND                          | 10/10/2017        | MISCELLANEOUS PURCHASED SVCS   | 1,500.00      |
| <b>CHANDRA R CLEVELAND Total</b>             |                   |                                | 1,500.00      |
| CHARMTECH LABS LLC                           | 10/17/2017        | TECHNOLOGY PURCHASED SERVICES  | 10,740.00     |
| <b>CHARMTECH LABS LLC Total</b>              |                   |                                | 10,740.00     |
| CHECKER YELLOW CAB CO.                       | 10/27/2017        | HOME SCHOOL TRANSPORTATION     | 5,071.00      |
| CHECKER YELLOW CAB CO.                       | 10/6/2017         | HOME SCHOOL TRANSPORTATION     | 10,823.00     |
| <b>CHECKER YELLOW CAB CO. Total</b>          |                   |                                | 15,894.00     |
| CHESTER COUNTY SCHOOL DISTRICT               | 10/31/2017        | TUITION - OTHER LEAS'S IN STAT | 368.48        |
| <b>CHESTER COUNTY SCHOOL DISTRICT Total</b>  |                   |                                | 368.48        |
| CHICK FIL A                                  | 10/6/2017         | FOOD                           | 617.45        |
| <b>CHICK FIL A Total</b>                     |                   |                                | 617.45        |
| CHICK-FIL-A FIVE POINTS                      | 10/3/2017         | FOOD                           | 1,265.17      |
| <b>CHICK-FIL-A FIVE POINTS Total</b>         |                   |                                | 1,265.17      |
| CHINA SPROUT INC                             | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 7,025.99      |
| <b>CHINA SPROUT INC Total</b>                |                   |                                | 7,025.99      |
| CHINESE FOOD SOLUTONS                        | 10/27/2017        | VENDOR PREPARED FOODS          | 14,547.00     |
| <b>CHINESE FOOD SOLUTONS Total</b>           |                   |                                | 14,547.00     |
| CHRISTOPHER CLARK                            | 10/27/2017        | PUPIL SERVICES                 | 144.00        |
| <b>CHRISTOPHER CLARK Total</b>               |                   |                                | 144.00        |
| CICI'S PIZZA                                 | 10/6/2017         | FOOD                           | 390.18        |
| <b>CICI'S PIZZA Total</b>                    |                   |                                | 390.18        |

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

| <u>NAME</u>   | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|---|-------------------|--------------------------------|---------------|
| CINTAS CORPORATION                                    | 10/13/2017        | OTHER PURCHASED SERVICES       | 1,672.56      |
| CINTAS CORPORATION                                    | 10/6/2017         | SERVICES PURCHASED LOCALLY     | 278.30        |
| <b>CINTAS CORPORATION Total</b>                       |                   |                                | 1,950.86      |
| CISCO SYSTEMS INC.                                    | 10/20/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 914.85        |
| <b>CISCO SYSTEMS INC. Total</b>                       |                   |                                | 914.85        |
| CITY OF COLUMBIA CUSTOMER SERVICE                     | 10/6/2017         | SEWERAGE                       | 45,526.24     |
| CITY OF COLUMBIA CUSTOMER SERVICE                     | 10/6/2017         | WATER                          | 82,734.06     |
| <b>CITY OF COLUMBIA CUSTOMER SERVICE Total</b>        |                   |                                | 128,260.30    |
| CLASSIC FORD OF COLUMBIA                              | 10/13/2017        | PURCHASES VEHICLE MAINT INV    | 765.58        |
| <b>CLASSIC FORD OF COLUMBIA Total</b>                 |                   |                                | 765.58        |
| CLASSIC PRODUCTION                                    | 10/24/2017        | FIELD TRIPS                    | 680.00        |
| <b>CLASSIC PRODUCTION Total</b>                       |                   |                                | 680.00        |
| CLASSROOM DIRECT                                      | 10/17/2017        | CLASSROOM SUPPLIES             | 124.23        |
| <b>CLASSROOM DIRECT Total</b>                         |                   |                                | 124.23        |
| CLAVIS COACHING AND CONSULTING GROUP LLC              | 10/13/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 9,000.00      |
| <b>CLAVIS COACHING AND CONSULTING GROUP LLC Total</b> |                   |                                | 9,000.00      |
| CLEAR MARKETING CONCEPTS LLC                          | 10/13/2017        | MISCELLANEOUS PURCHASED SVCS   | 17,150.00     |
| <b>CLEAR MARKETING CONCEPTS LLC Total</b>             |                   |                                | 17,150.00     |
| COLLEGE BOARD PUBLICATIONS                            | 10/13/2017        | TEXTBOOKS                      | 198.00        |
| <b>COLLEGE BOARD PUBLICATIONS Total</b>               |                   |                                | 198.00        |
| COLLIERS KEENAN INC                                   | 10/31/2017        | RENTING LAND AND BUILDINGS     | 13,346.49     |
| <b>COLLIERS KEENAN INC Total</b>                      |                   |                                | 13,346.49     |
| COLONIAL LIFE AND ACCIDENT INS                        | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 4,463.50      |
| <b>COLONIAL LIFE AND ACCIDENT INS Total</b>           |                   |                                | 4,463.50      |
| COLONIAL LIFE ARENA                                   | 10/13/2017        | RENTALS                        | 17,359.19     |
| <b>COLONIAL LIFE ARENA Total</b>                      |                   |                                | 17,359.19     |
| COLUMBIA CHILDREN'S THEATRE                           | 10/6/2017         | INSTRUCTIONAL SERVICES         | 1,300.00      |
| <b>COLUMBIA CHILDREN'S THEATRE Total</b>              |                   |                                | 1,300.00      |
| COLUMBIA COLLEGE                                      | 10/31/2017        | FIELD TRIPS                    | 200.00        |
| <b>COLUMBIA COLLEGE Total</b>                         |                   |                                | 200.00        |
| COLUMBIA HIGH SCHOOL                                  | 10/10/2017        | MISCELLANEOUS PURCHASED SVCS   | 3,480.00      |
| <b>COLUMBIA HIGH SCHOOL Total</b>                     |                   |                                | 3,480.00      |
| COLUMBIA METROPOLITAN CONVENTION                      | 10/24/2017        | MISCELLANEOUS PURCHASED SVCS   | 2,450.00      |
| <b>COLUMBIA METROPOLITAN CONVENTION Total</b>         |                   |                                | 2,450.00      |
| COLUMBIA PAPER COMPANY                                | 10/13/2017        | PURCHASES WAREHOUSE INVENTORY  | 1,814.20      |
| <b>COLUMBIA PAPER COMPANY Total</b>                   |                   |                                | 1,814.20      |
| COLUMBIA POLICE DEPARTMENT                            | 10/31/2017        | SERVICES PURCHASED LOCALLY     | 110,912.20    |
| <b>COLUMBIA POLICE DEPARTMENT Total</b>               |                   |                                | 110,912.20    |
| COLUMBIA TOWER CORP.                                  | 10/13/2017        | REPAIRS & MAINTENANCE          | 7,476.07      |
| <b>COLUMBIA TOWER CORP. Total</b>                     |                   |                                | 7,476.07      |
| COMMONWEALTH OF MASSACHUSETTS                         | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 569.01        |
| <b>COMMONWEALTH OF MASSACHUSETTS Total</b>            |                   |                                | 569.01        |
| COMMUNICATION SUPPLY CORP                             | 10/13/2017        | MAINTENANCE SUPPLIES           | 531.90        |
| <b>COMMUNICATION SUPPLY CORP Total</b>                |                   |                                | 531.90        |
| COMMUNICATIONS SPECIALISTS INC                        | 10/6/2017         | OFFICE SUPPLIES                | 89.64         |
| COMMUNICATIONS SPECIALISTS INC                        | 10/6/2017         | REPAIRS & MAINTENANCE          | 35,354.88     |
| <b>COMMUNICATIONS SPECIALISTS INC Total</b>           |                   |                                | 35,444.52     |
| COMPLETE COPIER CENTER, INC.                          | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS   | 286.20        |
| <b>COMPLETE COPIER CENTER, INC. Total</b>             |                   |                                | 286.20        |
| COMPUTER DISCOUNT WAREHOUSE                           | 10/6/2017         | TECHNOLOGY EQUIPMENT           | 19,697.04     |
| <b>COMPUTER DISCOUNT WAREHOUSE Total</b>              |                   |                                | 19,697.04     |
| COMPUTER SALES AND SERVICES CORP                      | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 1,247.40      |
| COMPUTER SALES AND SERVICES CORP                      | 10/20/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 963.36        |
| <b>COMPUTER SALES AND SERVICES CORP Total</b>         |                   |                                | 2,210.76      |
| CONSOLIDATED STAFFING INC                             | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS   | 41,412.13     |
| <b>CONSOLIDATED STAFFING INC Total</b>                |                   |                                | 41,412.13     |
| CONTAINER COMPANY OF CAROLINA                         | 10/6/2017         | RENTAL OF EQUIPMENT & VEHICLES | 4,000.54      |
| <b>CONTAINER COMPANY OF CAROLINA Total</b>            |                   |                                | 4,000.54      |
| COOK AND BOARDMAN                                     | 10/20/2017        | OFFICE SUPPLIES                | 1,311.43      |
| <b>COOK AND BOARDMAN Total</b>                        |                   |                                | 1,311.43      |
| COOPER-LEWTER CONSULTING, LLC                         | 10/27/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 1,500.00      |

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

| <u>NAME</u>                                      | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|--|-------------------|--------------------------------|---------------|
| <b>COOPER-LEWTER CONSULTING, LLC Total</b>       |                   |                                | 1,500.00      |
| CREATIVE CRAFTS AND CERAMICS                     | 10/20/2017        | MISCELLANEOUS PURCHASED SVCS   | 209.86        |
| <b>CREATIVE CRAFTS AND CERAMICS Total</b>        |                   |                                | 209.86        |
| CROMERS PEANUTS                                  | 10/27/2017        | INSTRUCTIONAL SUPPLIES         | 2,203.20      |
| <b>CROMERS PEANUTS Total</b>                     |                   |                                | 2,203.20      |
| CUMMING CONSTRUCTION MANAGEMENT INC              | 10/27/2017        | CONSTRUCTION MANAGEMENT        | 69,500.00     |
| <b>CUMMING CONSTRUCTION MANAGEMENT INC Total</b> |                   |                                | 69,500.00     |
| CUMMINS ATLANTIC COMPANY                         | 10/27/2017        | PURCHASES VEHICLE MAINT INV    | 290.41        |
| <b>CUMMINS ATLANTIC COMPANY Total</b>            |                   |                                | 290.41        |
| CURRICULUM ASSOCIATES INC                        | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 792.18        |
| <b>CURRICULUM ASSOCIATES INC Total</b>           |                   |                                | 792.18        |
| CWH CONSULTING COMPANY                           | 10/27/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 4,635.00      |
| <b>CWH CONSULTING COMPANY Total</b>              |                   |                                | 4,635.00      |
| DADE PAPER COMPANY                               | 10/13/2017        | PURCHASES WAREHOUSE INVENTORY  | 4,752.00      |
| <b>DADE PAPER COMPANY Total</b>                  |                   |                                | 4,752.00      |
| DANIEL WESLEY                                    | 10/13/2017        | SERVICES PURCHASED LOCALLY     | 122.50        |
| <b>DANIEL WESLEY Total</b>                       |                   |                                | 122.50        |
| DARNELL COMPANY, INC.                            | 10/20/2017        | UNIFORMS                       | 4,817.29      |
| <b>DARNELL COMPANY, INC. Total</b>               |                   |                                | 4,817.29      |
| DAVE BURGESS CONSULTING INC                      | 10/20/2017        | TEXTBOOKS                      | 1,200.00      |
| <b>DAVE BURGESS CONSULTING INC Total</b>         |                   |                                | 1,200.00      |
| DAVID L ISAACS                                   | 10/20/2017        | REPAIRS & MAINTENANCE          | 2,495.00      |
| <b>DAVID L ISAACS Total</b>                      |                   |                                | 2,495.00      |
| DAVIS & FLOYD                                    | 10/6/2017         | ARCHITECT ENGINEER SERVICES    | 7,779.46      |
| <b>DAVIS &amp; FLOYD Total</b>                   |                   |                                | 7,779.46      |
| DEAFINITELY TAKING REQUESTS                      | 10/20/2017        | PUPIL SERVICES                 | 1,975.00      |
| <b>DEAFINITELY TAKING REQUESTS Total</b>         |                   |                                | 1,975.00      |
| DEIDRA COBB                                      | 10/11/2017        | MISCELLANEOUS PURCHASED SVCS   | 1,026.00      |
| <b>DEIDRA COBB Total</b>                         |                   |                                | 1,026.00      |
| DELL COMPUTER CORPORATION                        | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 90.72         |
| DELL COMPUTER CORPORATION                        | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS   | 686.88        |
| DELL COMPUTER CORPORATION                        | 10/6/2017         | TECHNOLOGY EQUIPMENT           | 1,470,586.22  |
| DELL COMPUTER CORPORATION                        | 10/6/2017         | TECHNOLOGY SOFTWARE SUPPLIES   | 1,500.00      |
| <b>DELL COMPUTER CORPORATION Total</b>           |                   |                                | 1,472,863.82  |
| DELTA EDUCATION INC                              | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 2,818.02      |
| <b>DELTA EDUCATION INC Total</b>                 |                   |                                | 2,818.02      |
| DENNIS CORPORATION                               | 10/17/2017        | CONSTRUCTION SERVICES          | 965.00        |
| DENNIS CORPORATION                               | 10/17/2017        | TECHNICAL SERVICES             | 10,442.50     |
| <b>DENNIS CORPORATION Total</b>                  |                   |                                | 11,407.50     |
| DERST BAKING COMPANY LLC                         | 10/6/2017         | FOOD                           | 9,747.95      |
| DERST BAKING COMPANY LLC                         | 10/6/2017         | FOOD BAKERY PRODUCTS           | 29,125.70     |
| <b>DERST BAKING COMPANY LLC Total</b>            |                   |                                | 38,873.65     |
| DEVINE CINNAMON ROLL DELI                        | 10/27/2017        | FOOD                           | 287.38        |
| <b>DEVINE CINNAMON ROLL DELI Total</b>           |                   |                                | 287.38        |
| DISCOUNT FENCE                                   | 10/13/2017        | REPAIRS & MAINTENANCE          | 706.00        |
| <b>DISCOUNT FENCE Total</b>                      |                   |                                | 706.00        |
| DISCOUNT SCHOOL SUPPLY                           | 10/6/2017         | CLASSROOM SUPPLIES             | 576.36        |
| DISCOUNT SCHOOL SUPPLY                           | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 557.77        |
| <b>DISCOUNT SCHOOL SUPPLY Total</b>              |                   |                                | 1,134.13      |
| DIVISION OF ENROLLMENT MANGEMENT                 | 10/20/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 5,500.00      |
| <b>DIVISION OF ENROLLMENT MANGEMENT Total</b>    |                   |                                | 5,500.00      |
| DIXIE TROPHIES INC                               | 10/27/2017        | OFFICE SUPPLIES                | 285.23        |
| <b>DIXIE TROPHIES INC Total</b>                  |                   |                                | 285.23        |
| DORCHESTER DISTRICT TWO                          | 10/31/2017        | INSTRUCTIONAL SERVICES         | 1,451.60      |
| <b>DORCHESTER DISTRICT TWO Total</b>             |                   |                                | 1,451.60      |
| DOVE DATA PRODUCTS                               | 10/20/2017        | CLASSROOM SUPPLIES             | 231.12        |
| DOVE DATA PRODUCTS                               | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 1,758.82      |
| DOVE DATA PRODUCTS                               | 10/20/2017        | OFFICE SUPPLIES                | 533.51        |
| DOVE DATA PRODUCTS                               | 10/6/2017         | TECHNOLOGY SOFTWARE SUPPLIES   | 1,077.73      |
| <b>DOVE DATA PRODUCTS Total</b>                  |                   |                                | 3,601.18      |
| DR. ROGER CLEVELAND                              | 10/27/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 2,000.00      |

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

| <u>NAME</u>  | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|--|-------------------|--------------------------------|---------------|
| <b>DR. ROGER CLEVELAND Total</b>                     |                   |                                | 2,000.00      |
| DREHER HIGH - PETTY CASH                             | 10/13/2017        | ACTIVITY TRIPS                 | 40.00         |
| DREHER HIGH - PETTY CASH                             | 10/13/2017        | FOOD                           | 53.89         |
| DREHER HIGH - PETTY CASH                             | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 39.63         |
| DREHER HIGH - PETTY CASH                             | 10/13/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 35.63         |
| <b>DREHER HIGH - PETTY CASH Total</b>                |                   |                                | 169.15        |
| DREHER HIGH SCHOOL                                   | 10/13/2017        | DUE TO DREHER HS NJROTC        | 1,342.88      |
| DREHER HIGH SCHOOL                                   | 10/10/2017        | MISCELLANEOUS PURCHASED SVCS   | 2,759.00      |
| <b>DREHER HIGH SCHOOL Total</b>                      |                   |                                | 4,101.88      |
| DUFF & CHILDS LLC                                    | 10/27/2017        | ATTORNEY SERVICES              | 9,762.70      |
| <b>DUFF &amp; CHILDS LLC Total</b>                   |                   |                                | 9,762.70      |
| DUPLICATING PRODUCTS INC                             | 10/20/2017        | SERVICES PURCHASED LOCALLY     | 59.00         |
| <b>DUPLICATING PRODUCTS INC Total</b>                |                   |                                | 59.00         |
| EAST RICHLAND COUNTY PUBLIC                          | 10/13/2017        | SEWERAGE                       | 6,183.60      |
| <b>EAST RICHLAND COUNTY PUBLIC Total</b>             |                   |                                | 6,183.60      |
| EASTBAY  | 10/20/2017        | UNIFORMS                       | 275.79        |
| <b>EASTBAY Total</b>                                 |                   |                                | 275.79        |
| EAU CLAIRE HIGH SCHOOL                               | 10/13/2017        | DUE TO EAU CLAIRE NJROTC       | 5,254.90      |
| EAU CLAIRE HIGH SCHOOL                               | 10/10/2017        | MISCELLANEOUS PURCHASED SVCS   | 4,139.00      |
| EAU CLAIRE HIGH SCHOOL                               | 10/13/2017        | SERVICES PURCHASED LOCALLY     | 6,750.00      |
| <b>EAU CLAIRE HIGH SCHOOL Total</b>                  |                   |                                | 16,143.90     |
| EDISTO FLOWERS & PLANTS LANDSCAPING                  | 10/6/2017         | REPAIRS & MAINTENANCE          | 19,449.00     |
| <b>EDISTO FLOWERS &amp; PLANTS LANDSCAPING Total</b> |                   |                                | 19,449.00     |
| EDUCATION MANAGEMENT SYSTEMS                         | 10/27/2017        | TECHNOLOGY EQUIPMENT           | 2,600.00      |
| <b>EDUCATION MANAGEMENT SYSTEMS Total</b>            |                   |                                | 2,600.00      |
| EDUCATION PUBLISHING SERVICE                         | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 342.14        |
| <b>EDUCATION PUBLISHING SERVICE Total</b>            |                   |                                | 342.14        |
| EDUCATIONAL CREDIT MANAGEMENT CORP                   | 10/6/2017         | INTERNAL REVENUE SERVICE LEVY  | 1,863.52      |
| <b>EDUCATIONAL CREDIT MANAGEMENT CORP Total</b>      |                   |                                | 1,863.52      |
| EDUCATIONAL PARTNERS INTERNATIONAL LLC               | 10/3/2017         | ACCOUNTS RECEIVABLE FOREIGN    | 40,500.00     |
| EDUCATIONAL PARTNERS INTERNATIONAL LLC               | 10/6/2017         | INSTR SVCS-CONTRACT TCHR       | 34,400.00     |
| <b>EDUCATIONAL PARTNERS INTERNATIONAL LLC Total</b>  |                   |                                | 74,900.00     |
| EDUCATIONAL RESOURCE SERVICES INC                    | 10/5/2017         | PROFESSIONAL DEVLPMNT IN STATE | 224.00        |
| <b>EDUCATIONAL RESOURCE SERVICES INC Total</b>       |                   |                                | 224.00        |
| EDUCATIONAL WONDERLAND INC                           | 10/6/2017         | CLASSROOM SUPPLIES             | 1,466.96      |
| EDUCATIONAL WONDERLAND INC                           | 10/6/2017         | INST SUPPLIES-ST INCENTIVES T1 | 474.99        |
| EDUCATIONAL WONDERLAND INC                           | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 1,163.06      |
| <b>EDUCATIONAL WONDERLAND INC Total</b>              |                   |                                | 3,105.01      |
| EDVENTURE  | 10/3/2017         | RENTALS                        | 1,210.00      |
| <b>EDVENTURE Total</b>                               |                   |                                | 1,210.00      |
| EMC NATIONAL LIFE COMPANY                            | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 530.76        |
| <b>EMC NATIONAL LIFE COMPANY Total</b>               |                   |                                | 530.76        |
| EMMAUS CHARTER SERVICE                               | 10/31/2017        | ACTIVITY TRIPS                 | 1,450.00      |
| <b>EMMAUS CHARTER SERVICE Total</b>                  |                   |                                | 1,450.00      |
| EMPLOYEE 10  | 10/3/2017         | PROFESSIONAL DEVLPMNT IN STATE | 571.67        |
| <b>EMPLOYEE 10 Total</b>                             |                   |                                | 571.67        |
| EMPLOYEE 11  | 10/27/2017        | PROF DEVELOPMENT OUT OF STATE  | 565.63        |
| <b>EMPLOYEE 11 Total</b>                             |                   |                                | 565.63        |
| EMPLOYEE 12  | 10/27/2017        | PROF DEVELOPMENT OUT OF STATE  | 368.01        |
| <b>EMPLOYEE 12 Total</b>                             |                   |                                | 368.01        |
| EMPLOYEE 13  | 10/6/2017         | IN-DISTRICT TRAVEL             | 112.35        |
| <b>EMPLOYEE 13 Total</b>                             |                   |                                | 112.35        |
| EMPLOYEE 14  | 10/20/2017        | IN-DISTRICT TRAVEL             | 333.04        |
| EMPLOYEE 14  | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 603.85        |
| <b>EMPLOYEE 14 Total</b>                             |                   |                                | 936.89        |
| EMPLOYEE 15  | 10/17/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 945.00        |
| EMPLOYEE 15  | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 772.11        |
| <b>EMPLOYEE 15 Total</b>                             |                   |                                | 1,717.11      |
| EMPLOYEE 16  | 10/20/2017        | IN-DISTRICT TRAVEL             | 50.29         |
| EMPLOYEE 16  | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 616.47        |
| <b>EMPLOYEE 16 Total</b>                             |                   |                                | 666.76        |

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

| <u>NAME</u>                   | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|-------------------------------|-------------------|--------------------------------|---------------|
| EMPLOYEE 17                   | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 404.92        |
| <b>EMPLOYEE 17 Total</b>      |                   |                                | 404.92        |
| EMPLOYEE 18                   | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 160.50        |
| <b>EMPLOYEE 18 Total</b>      |                   |                                | 160.50        |
| EMPLOYEE 19                   | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 613.26        |
| <b>EMPLOYEE 19 Total</b>      |                   |                                | 613.26        |
| EMPLOYEE 20                   | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 499.51        |
| <b>EMPLOYEE 20 Total</b>      |                   |                                | 499.51        |
| EMPLOYEE 21                   | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 590.88        |
| <b>EMPLOYEE 21 Total</b>      |                   |                                | 590.88        |
| EMPLOYEE 22                   | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 368.02        |
| <b>EMPLOYEE 22 Total</b>      |                   |                                | 368.02        |
| EMPLOYEE 2264912              | 10/11/2017        | INSTRUCTIONAL SUPPLIES         | 550.00        |
| <b>EMPLOYEE 2264912 Total</b> |                   |                                | 550.00        |
| EMPLOYEE 23                   | 10/27/2017        | PROF DEVELOPMENT OUT OF STATE  | 475.39        |
| <b>EMPLOYEE 23 Total</b>      |                   |                                | 475.39        |
| EMPLOYEE 24                   | 10/20/2017        | SERVICES PURCHASED LOCALLY     | 105.00        |
| <b>EMPLOYEE 24 Total</b>      |                   |                                | 105.00        |
| EMPLOYEE 25                   | 10/17/2017        | IN-DISTRICT TRAVEL             | 259.15        |
| <b>EMPLOYEE 25 Total</b>      |                   |                                | 259.15        |
| EMPLOYEE 26                   | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 245.00        |
| <b>EMPLOYEE 26 Total</b>      |                   |                                | 245.00        |
| EMPLOYEE 267352               | 10/27/2017        | STAFF DEVELOPMENT IN STATE     | 397.56        |
| <b>EMPLOYEE 267352 Total</b>  |                   |                                | 397.56        |
| EMPLOYEE 27                   | 10/27/2017        | FIELD TRIPS                    | 147.00        |
| <b>EMPLOYEE 27 Total</b>      |                   |                                | 147.00        |
| EMPLOYEE 277140               | 10/20/2017        | IN-DISTRICT TRAVEL             | 58.05         |
| EMPLOYEE 277140               | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 612.78        |
| <b>EMPLOYEE 277140 Total</b>  |                   |                                | 670.83        |
| EMPLOYEE 279700               | 10/20/2017        | MISCELLANEOUS PURCHASED SVCS   | 205.36        |
| <b>EMPLOYEE 279700 Total</b>  |                   |                                | 205.36        |
| EMPLOYEE 28                   | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 602.25        |
| <b>EMPLOYEE 28 Total</b>      |                   |                                | 602.25        |
| EMPLOYEE 280010               | 10/3/2017         | PROF DEVELOPMENT OUT OF STATE  | 1,362.15      |
| <b>EMPLOYEE 280010 Total</b>  |                   |                                | 1,362.15      |
| EMPLOYEE 280336               | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 976.50        |
| <b>EMPLOYEE 280336 Total</b>  |                   |                                | 976.50        |
| EMPLOYEE 281148               | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS   | 300.00        |
| <b>EMPLOYEE 281148 Total</b>  |                   |                                | 300.00        |
| EMPLOYEE 281390               | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 799.65        |
| <b>EMPLOYEE 281390 Total</b>  |                   |                                | 799.65        |
| EMPLOYEE 281588               | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 440.81        |
| <b>EMPLOYEE 281588 Total</b>  |                   |                                | 440.81        |
| EMPLOYEE 283138               | 10/10/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 192.07        |
| <b>EMPLOYEE 283138 Total</b>  |                   |                                | 192.07        |
| EMPLOYEE 283474               | 10/6/2017         | IN-DISTRICT TRAVEL             | 361.31        |
| <b>EMPLOYEE 283474 Total</b>  |                   |                                | 361.31        |
| EMPLOYEE 284102               | 10/10/2017        | IN-DISTRICT TRAVEL             | 270.25        |
| EMPLOYEE 284102               | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 715.13        |
| <b>EMPLOYEE 284102 Total</b>  |                   |                                | 985.38        |
| EMPLOYEE 29                   | 10/6/2017         | IN-DISTRICT TRAVEL             | 454.85        |
| EMPLOYEE 29                   | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 705.68        |
| EMPLOYEE 29                   | 10/17/2017        | STAFF DEVELOPMENT OUT OF STATE | 579.48        |
| <b>EMPLOYEE 29 Total</b>      |                   |                                | 1,740.01      |
| EMPLOYEE 293944               | 10/20/2017        | IN-DISTRICT TRAVEL             | 34.57         |
| EMPLOYEE 293944               | 10/17/2017        | STAFF DEVELOPMENT OUT OF STATE | 852.48        |
| <b>EMPLOYEE 293944 Total</b>  |                   |                                | 887.05        |
| EMPLOYEE 294304               | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 379.77        |
| <b>EMPLOYEE 294304 Total</b>  |                   |                                | 379.77        |
| EMPLOYEE 296386               | 10/20/2017        | PROFESSIONAL DEVLPMNT IN STATE | 793.71        |
| <b>EMPLOYEE 296386 Total</b>  |                   |                                | 793.71        |



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

| <u>NAME</u>                  | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|------------------------------|-------------------|--------------------------------|---------------|
| EMPLOYEE 297942              | 10/20/2017        | IN-DISTRICT TRAVEL             | 149.27        |
| <b>EMPLOYEE 297942 Total</b> |                   |                                | 149.27        |
| EMPLOYEE 298346              | 10/20/2017        | IN-DISTRICT TRAVEL             | 68.37         |
| EMPLOYEE 298346              | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 616.47        |
| <b>EMPLOYEE 298346 Total</b> |                   |                                | 684.84        |
| EMPLOYEE 30                  | 10/6/2017         | IN-DISTRICT TRAVEL             | 62.11         |
| EMPLOYEE 30                  | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 369.77        |
| <b>EMPLOYEE 30 Total</b>     |                   |                                | 431.88        |
| EMPLOYEE 300072              | 10/6/2017         | STAFF DEVELOPMENT OUT OF STATE | 163.48        |
| <b>EMPLOYEE 300072 Total</b> |                   |                                | 163.48        |
| EMPLOYEE 301824              | 10/4/2017         | PROFESSIONAL DEVLPMNT IN STATE | 132.54        |
| <b>EMPLOYEE 301824 Total</b> |                   |                                | 132.54        |
| EMPLOYEE 303432              | 10/20/2017        | IN-DISTRICT TRAVEL             | 290.51        |
| <b>EMPLOYEE 303432 Total</b> |                   |                                | 290.51        |
| EMPLOYEE 305670              | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 803.56        |
| <b>EMPLOYEE 305670 Total</b> |                   |                                | 803.56        |
| EMPLOYEE 306136              | 10/20/2017        | IN-DISTRICT TRAVEL             | 103.36        |
| EMPLOYEE 306136              | 10/10/2017        | PROFESSIONAL DEVLPMNT IN STATE | 132.14        |
| <b>EMPLOYEE 306136 Total</b> |                   |                                | 235.50        |
| EMPLOYEE 306644              | 10/20/2017        | IN-DISTRICT TRAVEL             | 228.45        |
| EMPLOYEE 306644              | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 537.19        |
| <b>EMPLOYEE 306644 Total</b> |                   |                                | 765.64        |
| EMPLOYEE 307598              | 10/20/2017        | PROF DEVELOPMENT OUT OF STATE  | 395.86        |
| <b>EMPLOYEE 307598 Total</b> |                   |                                | 395.86        |
| EMPLOYEE 308238              | 10/4/2017         | PROFESSIONAL DEVLPMNT IN STATE | 423.75        |
| <b>EMPLOYEE 308238 Total</b> |                   |                                | 423.75        |
| EMPLOYEE 308978              | 10/20/2017        | IN-DISTRICT TRAVEL             | 116.95        |
| EMPLOYEE 308978              | 10/30/2017        | INSTRUCTIONAL SERVICES         | 1,000.00      |
| <b>EMPLOYEE 308978 Total</b> |                   |                                | 1,116.95      |
| EMPLOYEE 309214              | 10/6/2017         | IN-DISTRICT TRAVEL             | 232.72        |
| EMPLOYEE 309214              | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 705.44        |
| <b>EMPLOYEE 309214 Total</b> |                   |                                | 938.16        |
| EMPLOYEE 309284              | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 275.00        |
| <b>EMPLOYEE 309284 Total</b> |                   |                                | 275.00        |
| EMPLOYEE 309674              | 10/20/2017        | IN-DISTRICT TRAVEL             | 213.51        |
| <b>EMPLOYEE 309674 Total</b> |                   |                                | 213.51        |
| EMPLOYEE 309758              | 10/13/2017        | PROF DEVELOPMENT OUT OF STATE  | 268.34        |
| <b>EMPLOYEE 309758 Total</b> |                   |                                | 268.34        |
| EMPLOYEE 309762              | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 236.25        |
| <b>EMPLOYEE 309762 Total</b> |                   |                                | 236.25        |
| EMPLOYEE 309948              | 10/20/2017        | IN-DISTRICT TRAVEL             | 442.94        |
| <b>EMPLOYEE 309948 Total</b> |                   |                                | 442.94        |
| EMPLOYEE 31                  | 10/20/2017        | STAFF DEVELOPMENT IN STATE     | 146.26        |
| <b>EMPLOYEE 31 Total</b>     |                   |                                | 146.26        |
| EMPLOYEE 310056              | 10/30/2017        | FIELD TRIPS                    | 1,101.00      |
| <b>EMPLOYEE 310056 Total</b> |                   |                                | 1,101.00      |
| EMPLOYEE 310168              | 10/20/2017        | PROFESSIONAL DEVLPMNT IN STATE | 568.06        |
| <b>EMPLOYEE 310168 Total</b> |                   |                                | 568.06        |
| EMPLOYEE 311010              | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 443.01        |
| <b>EMPLOYEE 311010 Total</b> |                   |                                | 443.01        |
| EMPLOYEE 311780              | 10/6/2017         | IN-DISTRICT TRAVEL             | 270.18        |
| <b>EMPLOYEE 311780 Total</b> |                   |                                | 270.18        |
| EMPLOYEE 312316              | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 1,002.38      |
| <b>EMPLOYEE 312316 Total</b> |                   |                                | 1,002.38      |
| EMPLOYEE 312322              | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 896.07        |
| <b>EMPLOYEE 312322 Total</b> |                   |                                | 896.07        |
| EMPLOYEE 313830              | 10/20/2017        | IN-DISTRICT TRAVEL             | 12.30         |
| EMPLOYEE 313830              | 10/20/2017        | STAFF DEVELOPMENT IN STATE     | 145.83        |
| <b>EMPLOYEE 313830 Total</b> |                   |                                | 158.13        |
| EMPLOYEE 314248              | 10/31/2017        | IN-DISTRICT TRAVEL             | 311.32        |
| EMPLOYEE 314248              | 10/31/2017        | STAFF DEVELOPMENT IN STATE     | 134.81        |

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

| <u>NAME</u>                  | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|------------------------------|-------------------|--------------------------------|---------------|
| <b>EMPLOYEE 314248 Total</b> |                   |                                | 446.13        |
| EMPLOYEE 316284              | 10/13/2017        | PROF DEVELOPMENT OUT OF STATE  | 827.91        |
| <b>EMPLOYEE 316284 Total</b> |                   |                                | 827.91        |
| EMPLOYEE 316346              | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 803.56        |
| <b>EMPLOYEE 316346 Total</b> |                   |                                | 803.56        |
| EMPLOYEE 316890              | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 1,025.40      |
| <b>EMPLOYEE 316890 Total</b> |                   |                                | 1,025.40      |
| EMPLOYEE 32                  | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 275.00        |
| <b>EMPLOYEE 32 Total</b>     |                   |                                | 275.00        |
| EMPLOYEE 320560              | 10/20/2017        | IN-DISTRICT TRAVEL             | 126.80        |
| <b>EMPLOYEE 320560 Total</b> |                   |                                | 126.80        |
| EMPLOYEE 320708              | 10/5/2017         | PROFESSIONAL DEVLPMNT IN STATE | 264.73        |
| <b>EMPLOYEE 320708 Total</b> |                   |                                | 264.73        |
| EMPLOYEE 322134              | 10/20/2017        | IN-DISTRICT TRAVEL             | 262.12        |
| <b>EMPLOYEE 322134 Total</b> |                   |                                | 262.12        |
| EMPLOYEE 322188              | 10/17/2017        | TRAVEL                         | 547.85        |
| <b>EMPLOYEE 322188 Total</b> |                   |                                | 547.85        |
| EMPLOYEE 322992              | 10/13/2017        | PROF DEVELOPMENT OUT OF STATE  | 552.75        |
| <b>EMPLOYEE 322992 Total</b> |                   |                                | 552.75        |
| EMPLOYEE 323412              | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 1,045.75      |
| <b>EMPLOYEE 323412 Total</b> |                   |                                | 1,045.75      |
| EMPLOYEE 323512              | 10/20/2017        | PROFESSIONAL DEVLPMNT IN STATE | 584.46        |
| <b>EMPLOYEE 323512 Total</b> |                   |                                | 584.46        |
| EMPLOYEE 324072              | 10/4/2017         | PROF DEVELOPMENT OUT OF STATE  | 285.31        |
| <b>EMPLOYEE 324072 Total</b> |                   |                                | 285.31        |
| EMPLOYEE 3256                | 10/5/2017         | PROFESSIONAL DEVLPMNT IN STATE | 264.73        |
| <b>EMPLOYEE 3256 Total</b>   |                   |                                | 264.73        |
| EMPLOYEE 326984              | 10/3/2017         | PROFESSIONAL DEVLPMNT IN STATE | 319.47        |
| <b>EMPLOYEE 326984 Total</b> |                   |                                | 319.47        |
| EMPLOYEE 327618              | 10/6/2017         | IN-DISTRICT TRAVEL             | 157.29        |
| <b>EMPLOYEE 327618 Total</b> |                   |                                | 157.29        |
| EMPLOYEE 328990              | 10/20/2017        | IN-DISTRICT TRAVEL             | 184.35        |
| EMPLOYEE 328990              | 10/3/2017         | STAFF DEVELOPMENT OUT OF STATE | 1,703.05      |
| <b>EMPLOYEE 328990 Total</b> |                   |                                | 1,887.40      |
| EMPLOYEE 329764              | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 652.94        |
| <b>EMPLOYEE 329764 Total</b> |                   |                                | 652.94        |
| EMPLOYEE 33                  | 10/3/2017         | STAFF DEVELOPMENT OUT OF STATE | 1,257.15      |
| <b>EMPLOYEE 33 Total</b>     |                   |                                | 1,257.15      |
| EMPLOYEE 330992              | 10/20/2017        | PROFESSIONAL DEVLPMNT IN STATE | 542.51        |
| <b>EMPLOYEE 330992 Total</b> |                   |                                | 542.51        |
| EMPLOYEE 331180              | 10/20/2017        | IN-DISTRICT TRAVEL             | 107.00        |
| <b>EMPLOYEE 331180 Total</b> |                   |                                | 107.00        |
| EMPLOYEE 332482              | 10/6/2017         | IN-DISTRICT TRAVEL             | 318.22        |
| <b>EMPLOYEE 332482 Total</b> |                   |                                | 318.22        |
| EMPLOYEE 333040              | 10/3/2017         | PROFESSIONAL DEVLPMNT IN STATE | 1,466.44      |
| <b>EMPLOYEE 333040 Total</b> |                   |                                | 1,466.44      |
| EMPLOYEE 333466              | 10/6/2017         | IN-DISTRICT TRAVEL             | 163.71        |
| <b>EMPLOYEE 333466 Total</b> |                   |                                | 163.71        |
| EMPLOYEE 333512              | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 652.94        |
| <b>EMPLOYEE 333512 Total</b> |                   |                                | 652.94        |
| EMPLOYEE 333514              | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 275.00        |
| <b>EMPLOYEE 333514 Total</b> |                   |                                | 275.00        |
| EMPLOYEE 336008              | 10/20/2017        | STAFF DEVELOPMENT IN STATE     | 149.79        |
| <b>EMPLOYEE 336008 Total</b> |                   |                                | 149.79        |
| EMPLOYEE 337256              | 10/6/2017         | IN-DISTRICT TRAVEL             | 314.83        |
| <b>EMPLOYEE 337256 Total</b> |                   |                                | 314.83        |
| EMPLOYEE 337280              | 10/17/2017        | TRAVEL                         | 780.73        |
| <b>EMPLOYEE 337280 Total</b> |                   |                                | 780.73        |
| EMPLOYEE 337444              | 10/17/2017        | STAFF DEVELOPMENT OUT OF STATE | 1,222.95      |
| <b>EMPLOYEE 337444 Total</b> |                   |                                | 1,222.95      |
| EMPLOYEE 337572              | 10/31/2017        | IN-DISTRICT TRAVEL             | 148.01        |

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

| <u>NAME</u>                  | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|------------------------------|-------------------|--------------------------------|---------------|
| <b>EMPLOYEE 337572 Total</b> |                   |                                | 148.01        |
| EMPLOYEE 337920              | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 398.12        |
| <b>EMPLOYEE 337920 Total</b> |                   |                                | 398.12        |
| EMPLOYEE 338270              | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 275.00        |
| <b>EMPLOYEE 338270 Total</b> |                   |                                | 275.00        |
| EMPLOYEE 339760              | 10/20/2017        | PROFESSIONAL DEVLPMNT IN STATE | 150.00        |
| <b>EMPLOYEE 339760 Total</b> |                   |                                | 150.00        |
| EMPLOYEE 34                  | 10/20/2017        | OFFICE SUPPLIES                | 295.46        |
| EMPLOYEE 34                  | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 469.99        |
| <b>EMPLOYEE 34 Total</b>     |                   |                                | 765.45        |
| EMPLOYEE 340604              | 10/6/2017         | IN-DISTRICT TRAVEL             | 225.80        |
| <b>EMPLOYEE 340604 Total</b> |                   |                                | 225.80        |
| EMPLOYEE 341396              | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 577.69        |
| <b>EMPLOYEE 341396 Total</b> |                   |                                | 577.69        |
| EMPLOYEE 343804              | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 275.00        |
| <b>EMPLOYEE 343804 Total</b> |                   |                                | 275.00        |
| EMPLOYEE 344052              | 10/5/2017         | PROFESSIONAL DEVLPMNT IN STATE | 264.73        |
| <b>EMPLOYEE 344052 Total</b> |                   |                                | 264.73        |
| EMPLOYEE 345608              | 10/20/2017        | IN-DISTRICT TRAVEL             | 172.81        |
| <b>EMPLOYEE 345608 Total</b> |                   |                                | 172.81        |
| EMPLOYEE 345724              | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 541.82        |
| <b>EMPLOYEE 345724 Total</b> |                   |                                | 541.82        |
| EMPLOYEE 345726              | 10/20/2017        | IN-DISTRICT TRAVEL             | 104.86        |
| <b>EMPLOYEE 345726 Total</b> |                   |                                | 104.86        |
| EMPLOYEE 346974              | 10/20/2017        | IN-DISTRICT TRAVEL             | 153.54        |
| EMPLOYEE 346974              | 10/20/2017        | STAFF DEVELOPMENT IN STATE     | 49.00         |
| <b>EMPLOYEE 346974 Total</b> |                   |                                | 202.54        |
| EMPLOYEE 35                  | 10/6/2017         | IN-DISTRICT TRAVEL             | 548.47        |
| <b>EMPLOYEE 35 Total</b>     |                   |                                | 548.47        |
| EMPLOYEE 351502              | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 322.02        |
| <b>EMPLOYEE 351502 Total</b> |                   |                                | 322.02        |
| EMPLOYEE 352660              | 10/6/2017         | PROFESSIONAL DEVLPMNT IN STATE | 282.24        |
| <b>EMPLOYEE 352660 Total</b> |                   |                                | 282.24        |
| EMPLOYEE 353820              | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 491.76        |
| <b>EMPLOYEE 353820 Total</b> |                   |                                | 491.76        |
| EMPLOYEE 353850              | 10/20/2017        | IN-DISTRICT TRAVEL             | 307.04        |
| <b>EMPLOYEE 353850 Total</b> |                   |                                | 307.04        |
| EMPLOYEE 355162              | 10/27/2017        | PROF DEVELOPMENT OUT OF STATE  | 1,122.19      |
| <b>EMPLOYEE 355162 Total</b> |                   |                                | 1,122.19      |
| EMPLOYEE 355190              | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 275.00        |
| <b>EMPLOYEE 355190 Total</b> |                   |                                | 275.00        |
| EMPLOYEE 355628              | 10/20/2017        | IN-DISTRICT TRAVEL             | 362.83        |
| EMPLOYEE 355628              | 10/20/2017        | STAFF DEVELOPMENT IN STATE     | 49.00         |
| <b>EMPLOYEE 355628 Total</b> |                   |                                | 411.83        |
| EMPLOYEE 356532              | 10/6/2017         | PROF DEVELOPMENT OUT OF STATE  | 433.25        |
| <b>EMPLOYEE 356532 Total</b> |                   |                                | 433.25        |
| EMPLOYEE 357164              | 10/13/2017        | CLASSROOM SUPPLIES             | 580.02        |
| EMPLOYEE 357164              | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 86.30         |
| EMPLOYEE 357164              | 10/13/2017        | OFFICE SUPPLIES                | 11.85         |
| <b>EMPLOYEE 357164 Total</b> |                   |                                | 678.17        |
| EMPLOYEE 357990              | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 163.91        |
| <b>EMPLOYEE 357990 Total</b> |                   |                                | 163.91        |
| EMPLOYEE 358112              | 10/10/2017        | STAFF DEVELOPMENT OUT OF STATE | 391.50        |
| <b>EMPLOYEE 358112 Total</b> |                   |                                | 391.50        |
| EMPLOYEE 358256              | 10/27/2017        | PROF DEVELOPMENT OUT OF STATE  | 417.36        |
| <b>EMPLOYEE 358256 Total</b> |                   |                                | 417.36        |
| EMPLOYEE 359336              | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 491.76        |
| <b>EMPLOYEE 359336 Total</b> |                   |                                | 491.76        |
| EMPLOYEE 359344              | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 369.77        |
| <b>EMPLOYEE 359344 Total</b> |                   |                                | 369.77        |
| EMPLOYEE 359372              | 10/19/2017        | PROF DEVELOPMENT OUT OF STATE  | 977.00        |

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

| <u>NAME</u>                  | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|------------------------------|-------------------|--------------------------------|---------------|
| EMPLOYEE 359372              | 10/19/2017        | STAFF DEVELOPMENT OUT OF STATE | 1,108.71      |
| <b>EMPLOYEE 359372 Total</b> |                   |                                | 2,085.71      |
| EMPLOYEE 36                  | 10/6/2017         | IN-DISTRICT TRAVEL             | 277.18        |
| <b>EMPLOYEE 36 Total</b>     |                   |                                | 277.18        |
| EMPLOYEE 360224              | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 275.00        |
| <b>EMPLOYEE 360224 Total</b> |                   |                                | 275.00        |
| EMPLOYEE 360226              | 10/13/2017        | STAFF DEVELOPMENT IN STATE     | 800.86        |
| <b>EMPLOYEE 360226 Total</b> |                   |                                | 800.86        |
| EMPLOYEE 361046              | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 616.47        |
| <b>EMPLOYEE 361046 Total</b> |                   |                                | 616.47        |
| EMPLOYEE 361050              | 10/6/2017         | IN-DISTRICT TRAVEL             | 161.47        |
| EMPLOYEE 361050              | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 758.88        |
| <b>EMPLOYEE 361050 Total</b> |                   |                                | 920.35        |
| EMPLOYEE 361152              | 10/20/2017        | PROFESSIONAL DEVLPMNT IN STATE | 1,210.83      |
| <b>EMPLOYEE 361152 Total</b> |                   |                                | 1,210.83      |
| EMPLOYEE 361196              | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 275.00        |
| <b>EMPLOYEE 361196 Total</b> |                   |                                | 275.00        |
| EMPLOYEE 361252              | 10/27/2017        | PROF DEVELOPMENT OUT OF STATE  | 368.01        |
| <b>EMPLOYEE 361252 Total</b> |                   |                                | 368.01        |
| EMPLOYEE 361326              | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 604.45        |
| <b>EMPLOYEE 361326 Total</b> |                   |                                | 604.45        |
| EMPLOYEE 361378              | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 275.00        |
| <b>EMPLOYEE 361378 Total</b> |                   |                                | 275.00        |
| EMPLOYEE 361432              | 10/27/2017        | STAFF DEVELOPMENT IN STATE     | 461.43        |
| <b>EMPLOYEE 361432 Total</b> |                   |                                | 461.43        |
| EMPLOYEE 361774              | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 469.35        |
| <b>EMPLOYEE 361774 Total</b> |                   |                                | 469.35        |
| EMPLOYEE 362082              | 10/13/2017        | PROF DEVELOPMENT OUT OF STATE  | 860.25        |
| EMPLOYEE 362082              | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 616.69        |
| <b>EMPLOYEE 362082 Total</b> |                   |                                | 1,476.94      |
| EMPLOYEE 362096              | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 222.44        |
| <b>EMPLOYEE 362096 Total</b> |                   |                                | 222.44        |
| EMPLOYEE 362124              | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 724.50        |
| <b>EMPLOYEE 362124 Total</b> |                   |                                | 724.50        |
| EMPLOYEE 362128              | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 120.91        |
| <b>EMPLOYEE 362128 Total</b> |                   |                                | 120.91        |
| EMPLOYEE 362168              | 10/20/2017        | TRAVEL                         | 313.27        |
| <b>EMPLOYEE 362168 Total</b> |                   |                                | 313.27        |
| EMPLOYEE 363058              | 10/20/2017        | IN-DISTRICT TRAVEL             | 213.55        |
| <b>EMPLOYEE 363058 Total</b> |                   |                                | 213.55        |
| EMPLOYEE 363142              | 10/20/2017        | TRAVEL STAFF                   | 453.56        |
| <b>EMPLOYEE 363142 Total</b> |                   |                                | 453.56        |
| EMPLOYEE 363172              | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 275.00        |
| <b>EMPLOYEE 363172 Total</b> |                   |                                | 275.00        |
| EMPLOYEE 363192              | 10/6/2017         | IN-DISTRICT TRAVEL             | 117.43        |
| <b>EMPLOYEE 363192 Total</b> |                   |                                | 117.43        |
| EMPLOYEE 363250              | 10/24/2017        | STAFF DEVELOPMENT OUT OF STATE | 504.75        |
| <b>EMPLOYEE 363250 Total</b> |                   |                                | 504.75        |
| EMPLOYEE 363270              | 10/20/2017        | STAFF DEVELOPMENT OUT OF STATE | 507.59        |
| <b>EMPLOYEE 363270 Total</b> |                   |                                | 507.59        |
| EMPLOYEE 363310              | 10/6/2017         | IN-DISTRICT TRAVEL             | 107.00        |
| <b>EMPLOYEE 363310 Total</b> |                   |                                | 107.00        |
| EMPLOYEE 363394              | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 585.00        |
| <b>EMPLOYEE 363394 Total</b> |                   |                                | 585.00        |
| EMPLOYEE 363562              | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 275.00        |
| <b>EMPLOYEE 363562 Total</b> |                   |                                | 275.00        |
| EMPLOYEE 363626              | 10/6/2017         | STAFF DEVELOPMENT IN STATE     | 325.23        |
| <b>EMPLOYEE 363626 Total</b> |                   |                                | 325.23        |
| EMPLOYEE 363734              | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 724.50        |
| <b>EMPLOYEE 363734 Total</b> |                   |                                | 724.50        |
| EMPLOYEE 363772              | 10/13/2017        | DUES AND FEES                  | 114.00        |

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

| <u>NAME</u>                  | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u>   |
|------------------------------|-------------------|--------------------------------|-----------------|
| EMPLOYEE 363772              | 10/13/2017        | FOOD                           | 1,003.77        |
| EMPLOYEE 363772              | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 140.85          |
| EMPLOYEE 363772              | 10/13/2017        | KITCHEN PAPER SUPPLIES         | 5.40            |
| EMPLOYEE 363772              | 10/13/2017        | MISCELLANEOUS PURCHASED SVCS   | 276.54          |
| EMPLOYEE 363772              | 10/13/2017        | OFFICE SUPPLIES                | 223.62          |
| EMPLOYEE 363772              | 10/13/2017        | PERIODICALS                    | 39.00           |
| EMPLOYEE 363772              | 10/13/2017        | POSTAGE                        | 205.73          |
| <b>EMPLOYEE 363772 Total</b> |                   |                                | <b>2,008.91</b> |
| EMPLOYEE 363856              | 10/31/2017        | FOOD                           | 62.90           |
| EMPLOYEE 363856              | 10/31/2017        | GASOLINE                       | 10.00           |
| EMPLOYEE 363856              | 10/31/2017        | INSTRUCTIONAL SUPPLIES         | 175.13          |
| <b>EMPLOYEE 363856 Total</b> |                   |                                | <b>248.03</b>   |
| EMPLOYEE 363932              | 10/6/2017         | IN-DISTRICT TRAVEL             | 123.96          |
| EMPLOYEE 363932              | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 745.36          |
| <b>EMPLOYEE 363932 Total</b> |                   |                                | <b>869.32</b>   |
| EMPLOYEE 363946              | 10/20/2017        | IN-DISTRICT TRAVEL             | 131.82          |
| EMPLOYEE 363946              | 10/20/2017        | STAFF DEVELOPMENT IN STATE     | 49.00           |
| <b>EMPLOYEE 363946 Total</b> |                   |                                | <b>180.82</b>   |
| EMPLOYEE 363972              | 10/3/2017         | MISCELLANEOUS PURCHASED SVCS   | 1,499.15        |
| <b>EMPLOYEE 363972 Total</b> |                   |                                | <b>1,499.15</b> |
| EMPLOYEE 363974              | 10/3/2017         | MISCELLANEOUS PURCHASED SVCS   | 2,000.00        |
| <b>EMPLOYEE 363974 Total</b> |                   |                                | <b>2,000.00</b> |
| EMPLOYEE 363978              | 10/3/2017         | MISCELLANEOUS PURCHASED SVCS   | 392.38          |
| <b>EMPLOYEE 363978 Total</b> |                   |                                | <b>392.38</b>   |
| EMPLOYEE 363982              | 10/31/2017        | FOOD                           | 281.00          |
| EMPLOYEE 363982              | 10/31/2017        | INSTRUCTIONAL SUPPLIES         | 36.73           |
| EMPLOYEE 363982              | 10/31/2017        | OFFICE SUPPLIES                | 161.23          |
| EMPLOYEE 363982              | 10/31/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 10.80           |
| <b>EMPLOYEE 363982 Total</b> |                   |                                | <b>489.76</b>   |
| EMPLOYEE 364008              | 10/6/2017         | IN-DISTRICT TRAVEL             | 363.26          |
| <b>EMPLOYEE 364008 Total</b> |                   |                                | <b>363.26</b>   |
| EMPLOYEE 364012              | 10/3/2017         | MISCELLANEOUS PURCHASED SVCS   | 354.83          |
| <b>EMPLOYEE 364012 Total</b> |                   |                                | <b>354.83</b>   |
| EMPLOYEE 364024              | 10/3/2017         | PROF DEVELOPMENT OUT OF STATE  | 961.50          |
| <b>EMPLOYEE 364024 Total</b> |                   |                                | <b>961.50</b>   |
| EMPLOYEE 364032              | 10/6/2017         | IN-DISTRICT TRAVEL             | 129.47          |
| <b>EMPLOYEE 364032 Total</b> |                   |                                | <b>129.47</b>   |
| EMPLOYEE 364036              | 10/5/2017         | PROFESSIONAL DEVLPMNT IN STATE | 264.73          |
| <b>EMPLOYEE 364036 Total</b> |                   |                                | <b>264.73</b>   |
| EMPLOYEE 364046              | 10/10/2017        | PROF DEVELOPMENT OUT OF STATE  | 2,004.69        |
| <b>EMPLOYEE 364046 Total</b> |                   |                                | <b>2,004.69</b> |
| EMPLOYEE 364076              | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 604.45          |
| <b>EMPLOYEE 364076 Total</b> |                   |                                | <b>604.45</b>   |
| EMPLOYEE 364078              | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 572.64          |
| <b>EMPLOYEE 364078 Total</b> |                   |                                | <b>572.64</b>   |
| EMPLOYEE 364080              | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 145.00          |
| <b>EMPLOYEE 364080 Total</b> |                   |                                | <b>145.00</b>   |
| EMPLOYEE 364082              | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 146.25          |
| <b>EMPLOYEE 364082 Total</b> |                   |                                | <b>146.25</b>   |
| EMPLOYEE 364084              | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 451.95          |
| <b>EMPLOYEE 364084 Total</b> |                   |                                | <b>451.95</b>   |
| EMPLOYEE 364086              | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 1,639.48        |
| <b>EMPLOYEE 364086 Total</b> |                   |                                | <b>1,639.48</b> |
| EMPLOYEE 364088              | 10/20/2017        | IN-DISTRICT TRAVEL             | 158.04          |
| EMPLOYEE 364088              | 10/20/2017        | STAFF DEVELOPMENT IN STATE     | 49.00           |
| <b>EMPLOYEE 364088 Total</b> |                   |                                | <b>207.04</b>   |
| EMPLOYEE 364092              | 10/20/2017        | PROFESSIONAL DEVLPMNT IN STATE | 1,070.90        |
| <b>EMPLOYEE 364092 Total</b> |                   |                                | <b>1,070.90</b> |
| EMPLOYEE 364094              | 10/20/2017        | PROFESSIONAL DEVLPMNT IN STATE | 593.37          |
| <b>EMPLOYEE 364094 Total</b> |                   |                                | <b>593.37</b>   |
| EMPLOYEE 364096              | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 275.00          |

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

| <u>NAME</u>                        | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|------------------------------------|-------------------|--------------------------------|---------------|
| <b>EMPLOYEE 364096 Total</b>       |                   |                                | 275.00        |
| EMPLOYEE 364100                    | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 724.50        |
| <b>EMPLOYEE 364100 Total</b>       |                   |                                | 724.50        |
| EMPLOYEE 364102                    | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 403.90        |
| <b>EMPLOYEE 364102 Total</b>       |                   |                                | 403.90        |
| EMPLOYEE 364104                    | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 777.44        |
| <b>EMPLOYEE 364104 Total</b>       |                   |                                | 777.44        |
| EMPLOYEE 364108                    | 10/27/2017        | PROF DEVELOPMENT OUT OF STATE  | 399.00        |
| <b>EMPLOYEE 364108 Total</b>       |                   |                                | 399.00        |
| EMPLOYEE 364110                    | 10/27/2017        | PROF DEVELOPMENT OUT OF STATE  | 675.29        |
| <b>EMPLOYEE 364110 Total</b>       |                   |                                | 675.29        |
| EMPLOYEE 364112                    | 10/27/2017        | PROF DEVELOPMENT OUT OF STATE  | 399.00        |
| <b>EMPLOYEE 364112 Total</b>       |                   |                                | 399.00        |
| EMPLOYEE 364114                    | 10/27/2017        | PROF DEVELOPMENT OUT OF STATE  | 570.63        |
| <b>EMPLOYEE 364114 Total</b>       |                   |                                | 570.63        |
| EMPLOYEE 364116                    | 10/27/2017        | PROF DEVELOPMENT OUT OF STATE  | 570.63        |
| <b>EMPLOYEE 364116 Total</b>       |                   |                                | 570.63        |
| EMPLOYEE 364118                    | 10/27/2017        | MISCELLANEOUS PURCHASED SVCS   | 648.74        |
| <b>EMPLOYEE 364118 Total</b>       |                   |                                | 648.74        |
| EMPLOYEE 364120                    | 10/27/2017        | MISCELLANEOUS PURCHASED SVCS   | 1,194.39      |
| <b>EMPLOYEE 364120 Total</b>       |                   |                                | 1,194.39      |
| EMPLOYEE 37                        | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS   | 283.16        |
| <b>EMPLOYEE 37 Total</b>           |                   |                                | 283.16        |
| EMPLOYEE 38                        | 10/6/2017         | IN-DISTRICT TRAVEL             | 172.73        |
| <b>EMPLOYEE 38 Total</b>           |                   |                                | 172.73        |
| EMPLOYEE 39                        | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 990.88        |
| <b>EMPLOYEE 39 Total</b>           |                   |                                | 990.88        |
| EMPLOYEE 40                        | 10/27/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 2,300.00      |
| <b>EMPLOYEE 40 Total</b>           |                   |                                | 2,300.00      |
| EMPLOYEE 41                        | 10/31/2017        | PROFESSIONAL DEVLPMNT IN STATE | 107.98        |
| <b>EMPLOYEE 41 Total</b>           |                   |                                | 107.98        |
| EMPLOYEE 42                        | 10/6/2017         | IN-DISTRICT TRAVEL             | 146.59        |
| EMPLOYEE 42                        | 10/3/2017         | STAFF DEVELOPMENT OUT OF STATE | 945.90        |
| <b>EMPLOYEE 42 Total</b>           |                   |                                | 1,092.49      |
| EMPLOYEE 43                        | 10/20/2017        | IN-DISTRICT TRAVEL             | 161.58        |
| <b>EMPLOYEE 43 Total</b>           |                   |                                | 161.58        |
| EMPLOYEE 44                        | 10/20/2017        | IN-DISTRICT TRAVEL             | 144.52        |
| <b>EMPLOYEE 44 Total</b>           |                   |                                | 144.52        |
| EMPLOYEE 45                        | 10/20/2017        | STAFF DEVELOPMENT OUT OF STATE | 252.79        |
| <b>EMPLOYEE 45 Total</b>           |                   |                                | 252.79        |
| EMPLOYEE 46                        | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 819.75        |
| <b>EMPLOYEE 46 Total</b>           |                   |                                | 819.75        |
| EMPLOYEE 47                        | 10/20/2017        | PROFESSIONAL DEVLPMNT IN STATE | 469.19        |
| <b>EMPLOYEE 47 Total</b>           |                   |                                | 469.19        |
| EMPLOYEE 48                        | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 951.00        |
| <b>EMPLOYEE 48 Total</b>           |                   |                                | 951.00        |
| EMPLOYEE 49                        | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 161.50        |
| <b>EMPLOYEE 49 Total</b>           |                   |                                | 161.50        |
| EMPLOYEE 50                        | 10/20/2017        | IN-DISTRICT TRAVEL             | 68.37         |
| EMPLOYEE 50                        | 10/3/2017         | STAFF DEVELOPMENT OUT OF STATE | 992.25        |
| <b>EMPLOYEE 50 Total</b>           |                   |                                | 1,060.62      |
| EMPLOYEE 51                        | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 799.65        |
| <b>EMPLOYEE 51 Total</b>           |                   |                                | 799.65        |
| EMPLOYEE 52                        | 10/27/2017        | FOOD                           | 239.98        |
| <b>EMPLOYEE 52 Total</b>           |                   |                                | 239.98        |
| EMPLOYEE 7569                      | 10/27/2017        | INSTRUCTIONAL SERVICES         | 100.00        |
| <b>EMPLOYEE 7569 Total</b>         |                   |                                | 100.00        |
| EMPLOYEE SERVICES INC              | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 8,523.89      |
| <b>EMPLOYEE SERVICES INC Total</b> |                   |                                | 8,523.89      |
| ENGENUITYSC INC                    | 10/6/2017         | INSTRUCTIONAL SERVICES         | 137,500.00    |
| <b>ENGENUITYSC INC Total</b>       |                   |                                | 137,500.00    |

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

| <u>NAME</u>                                   | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|---|-------------------|--------------------------------|---------------|
| ENVIRONMENTAL CONSULTING SERVICE              | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS   | 3,620.00      |
| <b>ENVIRONMENTAL CONSULTING SERVICE Total</b> |                   |                                | 3,620.00      |
| EPES SOFTWARE INC                             | 10/6/2017         | TECHNOLOGY SOFTWARE SUPPLIES   | 84.00         |
| EPES SOFTWARE INC                             | 10/6/2017         | TECHNOLOGY SOFTWARE SUPPLIES   | 84.00         |
| EPES SOFTWARE INC                             | 10/20/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 84.00         |
| EPES SOFTWARE INC                             | 10/6/2017         | TECHNOLOGY SOFTWARE SUPPLIES   | 168.00        |
| <b>EPES SOFTWARE INC Total</b>                |                   |                                | 420.00        |
| ETA hand2mind                                 | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 3,633.72      |
| <b>ETA hand2mind Total</b>                    |                   |                                | 3,633.72      |
| ETA/CUISENAIRE COMPANY                        | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 275.14        |
| <b>ETA/CUISENAIRE COMPANY Total</b>           |                   |                                | 275.14        |
| F H CANN & ASSOCIATES INC                     | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 555.78        |
| <b>F H CANN &amp; ASSOCIATES INC Total</b>    |                   |                                | 555.78        |
| FAIRFIELD COUNTY                              | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 271.50        |
| <b>FAIRFIELD COUNTY Total</b>                 |                   |                                | 271.50        |
| FAMILY SUPPORT REGISTRY FSR                   | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 726.42        |
| <b>FAMILY SUPPORT REGISTRY FSR Total</b>      |                   |                                | 726.42        |
| FBMC  | 10/27/2017        | ADMINISTRATIVE FEES-MONEY PLUS | 17.88         |
| FBMC  | 10/27/2017        | OUT OF POCKET MEDICAL EXPENSES | 987.50        |
| <b>FBMC Total</b>                             |                   |                                | 1,005.38      |
| FIREHOUSE SUBS                                | 10/3/2017         | FOOD                           | 290.37        |
| <b>FIREHOUSE SUBS Total</b>                   |                   |                                | 290.37        |
| FIRST CITIZENS BANK                           | 10/6/2017         | 1ST CITIZENS NEW HIRE ADVANCE  | 2,850.00      |
| FIRST CITIZENS BANK                           | 10/27/2017        | OTHER PROFESSIONAL & TECH SVS  | 5,298.43      |
| <b>FIRST CITIZENS BANK Total</b>              |                   |                                | 8,148.43      |
| FIRST CLASS CONSTRUCTION LLC                  | 10/13/2017        | CONSTRUCTION SERVICES          | 67,735.12     |
| FIRST CLASS CONSTRUCTION LLC                  | 10/27/2017        | IMPROVEMENTS OTHER THAN BUILD  | 28,890.79     |
| FIRST CLASS CONSTRUCTION LLC                  | 10/13/2017        | REPAIRS & MAINTENANCE          | 20,525.00     |
| <b>FIRST CLASS CONSTRUCTION LLC Total</b>     |                   |                                | 117,150.91    |
| FIRSTFORM INC.                                | 10/17/2017        | CONSTRUCTION SERVICES          | 539,318.44    |
| <b>FIRSTFORM INC. Total</b>                   |                   |                                | 539,318.44    |
| FLIBS   | 10/10/2017        | PROFESSIONAL DEVLPMNT IN STATE | 925.00        |
| <b>FLIBS Total</b>                            |                   |                                | 925.00        |
| FOLLETT SCHOOL SOLUTIONS                      | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 244.14        |
| <b>FOLLETT SCHOOL SOLUTIONS Total</b>         |                   |                                | 244.14        |
| FOOD LION                                     | 10/6/2017         | FOOD                           | 392.24        |
| FOOD LION                                     | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 1,420.21      |
| FOOD LION                                     | 10/6/2017         | OFFICE SUPPLIES                | 247.63        |
| <b>FOOD LION Total</b>                        |                   |                                | 2,060.08      |
| FOREST LAKE TRAVEL                            | 10/6/2017         | ACTIVITY TRIPS                 | 359.40        |
| FOREST LAKE TRAVEL                            | 10/3/2017         | PROF DEVELOPMENT OUT OF STATE  | 7,880.76      |
| FOREST LAKE TRAVEL                            | 10/6/2017         | STAFF DEVELOPMENT OUT OF STATE | 2,527.80      |
| <b>FOREST LAKE TRAVEL Total</b>               |                   |                                | 10,767.96     |
| FORMS AND SUPPLY                              | 10/6/2017         | CLASSROOM SUPPLIES             | 211.98        |
| <b>FORMS AND SUPPLY Total</b>                 |                   |                                | 211.98        |
| FRANKLIN COVEY                                | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 139.32        |
| <b>FRANKLIN COVEY Total</b>                   |                   |                                | 139.32        |
| FRANK'S ELECTRICAL                            | 10/27/2017        | CONSTRUCTION SERVICES          | 1,700.00      |
| <b>FRANK'S ELECTRICAL Total</b>               |                   |                                | 1,700.00      |
| FRANK'S ELECTRICAL SERVICE                    | 10/13/2017        | OTHER EQUIPMENT                | 15,000.00     |
| <b>FRANK'S ELECTRICAL SERVICE Total</b>       |                   |                                | 15,000.00     |
| FRED PRYOR SEMINARS                           | 10/13/2017        | STAFF DEVELOPMENT IN STATE     | 199.00        |
| <b>FRED PRYOR SEMINARS Total</b>              |                   |                                | 199.00        |
| FREDERIC J MEDWAY PAD                         | 10/20/2017        | PUPIL SERVICES                 | 4,400.00      |
| <b>FREDERIC J MEDWAY PAD Total</b>            |                   |                                | 4,400.00      |
| FRIENDLY CATERER                              | 10/18/2017        | FOOD                           | 1,500.00      |
| <b>FRIENDLY CATERER Total</b>                 |                   |                                | 1,500.00      |
| GANN OFFICE SUPPLIERS                         | 10/6/2017         | FOOD                           | 107.73        |
| GANN OFFICE SUPPLIERS                         | 10/13/2017        | FURNITURE & FIXTURES           | 86.39         |
| GANN OFFICE SUPPLIERS                         | 10/20/2017        | HEALTH SUPPLIES                | 128.69        |
| GANN OFFICE SUPPLIERS                         | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 1,683.37      |

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

| <u>NAME</u>   | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|---|-------------------|--------------------------------|---------------|
| GANN OFFICE SUPPLIERS                                   | 10/6/2017         | OFFICE SUPPLIES                | 3,786.64      |
| <b>GANN OFFICE SUPPLIERS Total</b>                      |                   |                                | 5,792.82      |
| GENERAL REVENUE CORP                                    | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 423.16        |
| <b>GENERAL REVENUE CORP Total</b>                       |                   |                                | 423.16        |
| GENERAL SALES COMPANY INC                               | 10/27/2017        | EQUIPMENT                      | 534.26        |
| GENERAL SALES COMPANY INC                               | 10/6/2017         | PURCHASES WAREHOUSE INVENTORY  | 2,875.52      |
| <b>GENERAL SALES COMPANY INC Total</b>                  |                   |                                | 3,409.78      |
| GIBBES MIDDLE SCHOOL                                    | 10/13/2017        | SERVICES PURCHASED LOCALLY     | 1,000.00      |
| <b>GIBBES MIDDLE SCHOOL Total</b>                       |                   |                                | 1,000.00      |
| GOLD KIST POULTRY                                       | 10/27/2017        | VENDOR PREPARED FOODS          | 30,007.50     |
| <b>GOLD KIST POULTRY Total</b>                          |                   |                                | 30,007.50     |
| GOODHEART-WILLCOX COMPANY                               | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 535.30        |
| <b>GOODHEART-WILLCOX COMPANY Total</b>                  |                   |                                | 535.30        |
| GREAT LAKES HIGHER EDUCATION GUARANTY CORP              | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 1,289.18      |
| <b>GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total</b> |                   |                                | 1,289.18      |
| GREENWOOD HEINEMANN                                     | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 5,273.97      |
| <b>GREENWOOD HEINEMANN Total</b>                        |                   |                                | 5,273.97      |
| HALLS RESTAURANT & CATERING                             | 10/19/2017        | FOOD                           | 473.60        |
| <b>HALLS RESTAURANT &amp; CATERING Total</b>            |                   |                                | 473.60        |
| HARRIS INTEGRATED SOLUTIONS, INC.                       | 10/27/2017        | CONSTRUCTION SERVICES          | 3,698.96      |
| <b>HARRIS INTEGRATED SOLUTIONS, INC. Total</b>          |                   |                                | 3,698.96      |
| HAWTHORNE EDUCATIONAL SERVICES INC                      | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 204.66        |
| <b>HAWTHORNE EDUCATIONAL SERVICES INC Total</b>         |                   |                                | 204.66        |
| HEARTLAND SCHOOL SOLUTIONS                              | 10/27/2017        | TECHNOLOGY EQUIPMENT           | 27,926.03     |
| <b>HEARTLAND SCHOOL SOLUTIONS Total</b>                 |                   |                                | 27,926.03     |
| HEAVENLY CATERERS                                       | 10/6/2017         | FOOD                           | 1,536.00      |
| <b>HEAVENLY CATERERS Total</b>                          |                   |                                | 1,536.00      |
| HEIDI MILLS   | 10/6/2017         | INSTRUCTIONAL PROGS IMPRV SVCS | 1,000.00      |
| <b>HEIDI MILLS Total</b>                                |                   |                                | 1,000.00      |
| HEINEMANN   | 10/27/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 3,840.00      |
| HEINEMANN   | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 11,225.50     |
| HEINEMANN   | 10/13/2017        | OFFICE SUPPLIES                | 7,818.47      |
| HEINEMANN   | 10/27/2017        | PROFESSIONAL DEVLPMNT IN STATE | 3,600.00      |
| <b>HEINEMANN Total</b>                                  |                   |                                | 26,483.97     |
| HOFFMAN AND HOFFMAN                                     | 10/6/2017         | REPAIRS & MAINTENANCE          | 9,539.00      |
| <b>HOFFMAN AND HOFFMAN Total</b>                        |                   |                                | 9,539.00      |
| HONEY BAKED HAM CO                                      | 10/6/2017         | FOOD                           | 11,936.39     |
| <b>HONEY BAKED HAM CO Total</b>                         |                   |                                | 11,936.39     |
| HOPE 4 THE WOUNDED, LLC                                 | 10/20/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 5,500.00      |
| <b>HOPE 4 THE WOUNDED, LLC Total</b>                    |                   |                                | 5,500.00      |
| HORACE MANN LIFE INS CO                                 | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 1,723.08      |
| <b>HORACE MANN LIFE INS CO Total</b>                    |                   |                                | 1,723.08      |
| HOUGHTON MIFFLIN HARCOURT                               | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 4,500.00      |
| <b>HOUGHTON MIFFLIN HARCOURT Total</b>                  |                   |                                | 4,500.00      |
| HOWARD INDUSTRIES INC                                   | 10/27/2017        | TECHNOLOGY PURCHASED SERVICES  | 378.00        |
| <b>HOWARD INDUSTRIES INC Total</b>                      |                   |                                | 378.00        |
| i PARADIGMS, LLC  | 10/27/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 5,701.25      |
| <b>i PARADIGMS, LLC Total</b>                           |                   |                                | 5,701.25      |
| IASSESSMENT LLC   | 10/13/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 13,600.00     |
| <b>IASSESSMENT LLC Total</b>                            |                   |                                | 13,600.00     |
| INFOSNAP LLC  | 10/27/2017        | TECHNOLOGY PURCHASED SERVICES  | 14,394.25     |
| <b>INFOSNAP LLC Total</b>                               |                   |                                | 14,394.25     |
| INN AT USC  | 10/20/2017        | PROFESSIONAL DEVLPMNT IN STATE | 271.32        |
| <b>INN AT USC Total</b>                                 |                   |                                | 271.32        |
| INTEGRATED MEDIA PUBLISHING                             | 10/20/2017        | ADVERTISING                    | 1,100.00      |
| <b>INTEGRATED MEDIA PUBLISHING Total</b>                |                   |                                | 1,100.00      |
| INTERNAL REVENUE SERVICE                                | 10/6/2017         | INTERNAL REVENUE SERVICE LEVY  | 2,077.88      |
| <b>INTERNAL REVENUE SERVICE Total</b>                   |                   |                                | 2,077.88      |
| INTERNATIONAL BACCALAUREATE                             | 10/3/2017         | PROF DEVELOPMENT OUT OF STATE  | 3,720.00      |
| <b>INTERNATIONAL BACCALAUREATE Total</b>                |                   |                                | 3,720.00      |
| INTERSTATE TRANSPORTATION EQUIPMENT INC                 | 10/6/2017         | PURCHASES VEHICLE MAINT INV    | 3,981.80      |



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

| <u>NAME</u>  | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|--|-------------------|--------------------------------|---------------|
| <b>INTERSTATE TRANSPORTATION EQUIPMENT INC Total</b> |                   |                                | 3,981.80      |
| IRMO CHAPIN RECREATION COMMISSION                    | 10/20/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 2,740.00      |
| IRMO CHAPIN RECREATION COMMISSION                    | 10/20/2017        | MISCELLANEOUS PURCHASED SVCS   | 430.00        |
| <b>IRMO CHAPIN RECREATION COMMISSION Total</b>       |                   |                                | 3,170.00      |
| IRON MOUNTAIN  | 10/20/2017        | MISCELLANEOUS PURCHASED SVCS   | 6,874.22      |
| <b>IRON MOUNTAIN Total</b>                           |                   |                                | 6,874.22      |
| ITS - PETTY CASH                                     | 10/13/2017        | FOOD                           | 77.87         |
| ITS - PETTY CASH                                     | 10/13/2017        | OFFICE SUPPLIES                | 385.92        |
| ITS - PETTY CASH                                     | 10/13/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 21.39         |
| <b>ITS - PETTY CASH Total</b>                        |                   |                                | 485.18        |
| JASON'S DELI   | 10/6/2017         | FOOD                           | 2,631.67      |
| <b>JASON'S DELI Total</b>                            |                   |                                | 2,631.67      |
| JHS ARCHITECTURE INTEGRATED DESIGN                   | 10/17/2017        | ARCHITECT ENGINEER SERVICES    | 3,842.73      |
| <b>JHS ARCHITECTURE INTEGRATED DESIGN Total</b>      |                   |                                | 3,842.73      |
| JOHNSTONE SUPPLY OF COLUMBIA                         | 10/6/2017         | PURCHASES WAREHOUSE INVENTORY  | 1,057.69      |
| <b>JOHNSTONE SUPPLY OF COLUMBIA Total</b>            |                   |                                | 1,057.69      |
| JONES SCHOOL SUPPLY CO INC                           | 10/20/2017        | INST SUPPLIES-ST INCENTIVES T1 | 774.05        |
| JONES SCHOOL SUPPLY CO INC                           | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 87.87         |
| <b>JONES SCHOOL SUPPLY CO INC Total</b>              |                   |                                | 861.92        |
| JOURNEYED  | 10/20/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 12,480.00     |
| <b>JOURNEYED Total</b>                               |                   |                                | 12,480.00     |
| JOY S GOODWIN CHAPTER 13 TRUSTEE                     | 10/20/2017        | OTHER PAYROLL DEDUCTIONS       | 2,345.46      |
| <b>JOY S GOODWIN CHAPTER 13 TRUSTEE Total</b>        |                   |                                | 2,345.46      |
| JTM PROVISIONS CO                                    | 10/27/2017        | VENDOR PREPARED FOODS          | 5,835.00      |
| <b>JTM PROVISIONS CO Total</b>                       |                   |                                | 5,835.00      |
| JVCKENWOOD USA CORP                                  | 10/31/2017        | REPAIRS & MAINTENANCE          | 1,559.47      |
| <b>JVCKENWOOD USA CORP Total</b>                     |                   |                                | 1,559.47      |
| JW PEPPER & SONS INC                                 | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 1,696.98      |
| <b>JW PEPPER &amp; SONS INC Total</b>                |                   |                                | 1,696.98      |
| K2SHARE, LLC   | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 1,000.00      |
| <b>K2SHARE, LLC Total</b>                            |                   |                                | 1,000.00      |
| KAGAN PROFESSIONAL DEVELOPMENT                       | 10/13/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 7,433.00      |
| KAGAN PROFESSIONAL DEVELOPMENT                       | 10/13/2017        | PROFESSIONAL MATERIALS         | 202.70        |
| <b>KAGAN PROFESSIONAL DEVELOPMENT Total</b>          |                   |                                | 7,635.70      |
| KAPLAN SCHOOL SUPPLY CORP                            | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 587.43        |
| <b>KAPLAN SCHOOL SUPPLY CORP Total</b>               |                   |                                | 587.43        |
| KEENAN HIGH SCHOOL                                   | 10/10/2017        | MISCELLANEOUS PURCHASED SVCS   | 1,125.00      |
| KEENAN HIGH SCHOOL                                   | 10/27/2017        | PUPIL ACT PURCHASED SERVICES   | 1,450.00      |
| KEENAN HIGH SCHOOL                                   | 10/27/2017        | SERVICES PURCHASED LOCALLY     | 7,000.00      |
| <b>KEENAN HIGH SCHOOL Total</b>                      |                   |                                | 9,575.00      |
| KEITH R WILLIAMSON                                   | 10/13/2017        | SERVICES PURCHASED LOCALLY     | 122.50        |
| <b>KEITH R WILLIAMSON Total</b>                      |                   |                                | 122.50        |
| KELLY WULF   | 10/6/2017         | INSTRUCTIONAL PROGS IMPRV SVCS | 1,800.00      |
| <b>KELLY WULF Total</b>                              |                   |                                | 1,800.00      |
| KENDALL BELTON                                       | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS   | 1,820.00      |
| <b>KENDALL BELTON Total</b>                          |                   |                                | 1,820.00      |
| KENDALL/HUNT PUBLISHING CO                           | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 679.66        |
| KENDALL/HUNT PUBLISHING CO                           | 10/13/2017        | TEXTBOOKS                      | 48,718.72     |
| <b>KENDALL/HUNT PUBLISHING CO Total</b>              |                   |                                | 49,398.38     |
| KERSHAW COUNTY CLERK OF COURT                        | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 1,008.00      |
| <b>KERSHAW COUNTY CLERK OF COURT Total</b>           |                   |                                | 1,008.00      |
| KILLOY OFFICE EQUIPMENT INC                          | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 299.16        |
| <b>KILLOY OFFICE EQUIPMENT INC Total</b>             |                   |                                | 299.16        |
| KRJ CONSULTING LLC                                   | 10/6/2017         | PROFESSIONAL DEVLPMNT IN STATE | 300.00        |
| <b>KRJ CONSULTING LLC Total</b>                      |                   |                                | 300.00        |
| LAKESHORE LEARNING MATERIALS                         | 10/6/2017         | CLASSROOM SUPPLIES             | 1,033.70      |
| LAKESHORE LEARNING MATERIALS                         | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 2,187.99      |
| <b>LAKESHORE LEARNING MATERIALS Total</b>            |                   |                                | 3,221.69      |
| LAMAR FLORIDA INC.                                   | 10/6/2017         | ADVERTISING                    | 4,250.00      |
| <b>LAMAR FLORIDA INC. Total</b>                      |                   |                                | 4,250.00      |
| LCM DESIGN GROUP, INC.                               | 10/27/2017        | ARCHITECT ENGINEER SERVICES    | 6,325.00      |

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

| <u>NAME</u>                                     | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|---|-------------------|--------------------------------|---------------|
| <b>LCM DESIGN GROUP, INC. Total</b>             |                   |                                | 6,325.00      |
| LE BLEU   | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 33.46         |
| LE BLEU   | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS   | 66.43         |
| LE BLEU   | 10/6/2017         | OFFICE SUPPLIES                | 50.48         |
| <b>LE BLEU Total</b>                            |                   |                                | 150.37        |
| LEGGETT PROFESSIONAL TREE SERVICE               | 10/6/2017         | REPAIRS & MAINTENANCE          | 25,034.85     |
| <b>LEGGETT PROFESSIONAL TREE SERVICE Total</b>  |                   |                                | 25,034.85     |
| LEXINGTON COUNTY FAMILY COURT                   | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 1,720.36      |
| <b>LEXINGTON COUNTY FAMILY COURT Total</b>      |                   |                                | 1,720.36      |
| LEXINGTON COUNTY SCHOOL DIST TWO                | 10/31/2017        | TUITION - OTHER LEAS'S IN STAT | 944.52        |
| <b>LEXINGTON COUNTY SCHOOL DIST TWO Total</b>   |                   |                                | 944.52        |
| LIBERTY MUTUAL INSURANCE GROUP                  | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 15,757.64     |
| <b>LIBERTY MUTUAL INSURANCE GROUP Total</b>     |                   |                                | 15,757.64     |
| LIFTONE LLC                                     | 10/6/2017         | REPAIRS & MAINTENANCE          | 1,510.36      |
| <b>LIFTONE LLC Total</b>                        |                   |                                | 1,510.36      |
| LLE CONSTRUCTION GROUP LLC                      | 10/13/2017        | CONSTRUCTION SERVICES          | 24,079.50     |
| LLE CONSTRUCTION GROUP LLC                      | 10/17/2017        | IMPROVEMENTS OTHER THAN BUILD  | 2,306.97      |
| LLE CONSTRUCTION GROUP LLC                      | 10/13/2017        | REPAIRS & MAINTENANCE          | 7,795.95      |
| <b>LLE CONSTRUCTION GROUP LLC Total</b>         |                   |                                | 34,182.42     |
| LLN CONSULTING GROUP                            | 10/13/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 61,200.00     |
| <b>LLN CONSULTING GROUP Total</b>               |                   |                                | 61,200.00     |
| LOGAN ELEMENTARY - PETTY CASH                   | 10/13/2017        | FOOD                           | 296.31        |
| LOGAN ELEMENTARY - PETTY CASH                   | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 221.30        |
| LOGAN ELEMENTARY - PETTY CASH                   | 10/13/2017        | OFFICE SUPPLIES                | 167.37        |
| LOGAN ELEMENTARY - PETTY CASH                   | 10/13/2017        | POSTAGE                        | 24.50         |
| <b>LOGAN ELEMENTARY - PETTY CASH Total</b>      |                   |                                | 709.48        |
| LORICK OFFICE PRODUCTS                          | 10/6/2017         | FURNITURE & FIXTURES           | 2,873.02      |
| LORICK OFFICE PRODUCTS                          | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 1,917.35      |
| LORICK OFFICE PRODUCTS                          | 10/20/2017        | MISCELLANEOUS PURCHASED SVCS   | 1,266.30      |
| LORICK OFFICE PRODUCTS                          | 10/6/2017         | OFFICE SUPPLIES                | 3,334.73      |
| <b>LORICK OFFICE PRODUCTS Total</b>             |                   |                                | 9,391.40      |
| LORICK OFFICE PRODUCTS INC                      | 10/20/2017        | CLASSROOM SUPPLIES             | 43.91         |
| LORICK OFFICE PRODUCTS INC                      | 10/6/2017         | FURNITURE & FIXTURES           | 33,257.28     |
| LORICK OFFICE PRODUCTS INC                      | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 8,238.42      |
| LORICK OFFICE PRODUCTS INC                      | 10/6/2017         | OFFICE SUPPLIES                | 6,437.44      |
| LORICK OFFICE PRODUCTS INC                      | 10/20/2017        | SENSITIVE EQUIP UNDER (\$300)  | 599.98        |
| LORICK OFFICE PRODUCTS INC                      | 10/20/2017        | TECHNOLOGY EQUIPMENT           | 479.74        |
| LORICK OFFICE PRODUCTS INC                      | 10/20/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 68.01         |
| <b>LORICK OFFICE PRODUCTS INC Total</b>         |                   |                                | 49,124.78     |
| LOVE TO LEARN CORP                              | 10/11/2017        | MISCELLANEOUS PURCHASED SVCS   | 1,500.00      |
| <b>LOVE TO LEARN CORP Total</b>                 |                   |                                | 1,500.00      |
| LOWER RICHLAND HIGH SCHOOL                      | 10/10/2017        | MISCELLANEOUS PURCHASED SVCS   | 5,465.00      |
| <b>LOWER RICHLAND HIGH SCHOOL Total</b>         |                   |                                | 5,465.00      |
| LOWES HOME CENTERS INC                          | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 2,507.02      |
| <b>LOWES HOME CENTERS INC Total</b>             |                   |                                | 2,507.02      |
| LOWES HOME IMPROVEMENT                          | 10/20/2017        | TUITION TO AVC                 | 311.95        |
| <b>LOWES HOME IMPROVEMENT Total</b>             |                   |                                | 311.95        |
| MAC PAPERS                                      | 10/27/2017        | PURCHASES - INTERNAL SVC FUNDS | 1,458.00      |
| <b>MAC PAPERS Total</b>                         |                   |                                | 1,458.00      |
| MACHINE AND WELDING SUPPLY COMPANY              | 10/27/2017        | INSTRUCTIONAL SUPPLIES         | 793.59        |
| <b>MACHINE AND WELDING SUPPLY COMPANY Total</b> |                   |                                | 793.59        |
| MACKIN LIBRARY MEDIA                            | 10/27/2017        | LIBRARY BOOKS                  | 330.90        |
| <b>MACKIN LIBRARY MEDIA Total</b>               |                   |                                | 330.90        |
| MAGNET SCHOOLS OF AMERICA INC                   | 10/13/2017        | DUES AND FEES                  | 375.00        |
| <b>MAGNET SCHOOLS OF AMERICA INC Total</b>      |                   |                                | 375.00        |
| MAKERBOT INDUSTRIES                             | 10/6/2017         | OTHER EQUIPMENT                | 3,184.45      |
| <b>MAKERBOT INDUSTRIES Total</b>                |                   |                                | 3,184.45      |
| MARTHA'S COMMUNITY KITCHEN                      | 10/27/2017        | FOOD                           | 618.75        |
| <b>MARTHA'S COMMUNITY KITCHEN Total</b>         |                   |                                | 618.75        |
| MASS MUTUAL                                     | 10/6/2017         | THE HARFORD ORP                | 43,331.86     |
| <b>MASS MUTUAL Total</b>                        |                   |                                | 43,331.86     |

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

| <u>NAME</u>                                       | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|---|-------------------|--------------------------------|---------------|
| MATHIAS SANDWICH                                  | 10/20/2017        | FOOD                           | 230.08        |
| <b>MATHIAS SANDWICH Total</b>                     |                   |                                | 230.08        |
| MCALISTERS DELI                                   | 10/19/2017        | FOOD                           | 7,002.63      |
| <b>MCALISTERS DELI Total</b>                      |                   |                                | 7,002.63      |
| MCGRAW HILL                                       | 10/11/2017        | INSTRUCTIONAL SUPPLIES         | 4,265.66      |
| MCGRAW HILL                                       | 10/6/2017         | OFFICE SUPPLIES                | 10,160.27     |
| <b>MCGRAW HILL Total</b>                          |                   |                                | 14,425.93     |
| MCNAIR LAW FIRM                                   | 10/27/2017        | ATTORNEY SERVICES              | 18,344.94     |
| <b>MCNAIR LAW FIRM Total</b>                      |                   |                                | 18,344.94     |
| MDHS/CDU  | 10/20/2017        | OTHER PAYROLL DEDUCTIONS       | 147.50        |
| <b>MDHS/CDU Total</b>                             |                   |                                | 147.50        |
| MEAD & HUNT, INC.                                 | 10/20/2017        | ARCHITECT ENGINEER SERVICES    | 691.25        |
| MEAD & HUNT, INC.                                 | 10/6/2017         | CONSTRUCTION SERVICES          | 2,038.75      |
| <b>MEAD &amp; HUNT, INC. Total</b>                |                   |                                | 2,730.00      |
| MEDCO SUPPLY COMPANY                              | 10/13/2017        | PUPIL ACTIVITIES SUPPLIES      | 2,848.01      |
| <b>MEDCO SUPPLY COMPANY Total</b>                 |                   |                                | 2,848.01      |
| MERUS REFRESHMENT SERVICES INC                    | 10/20/2017        | FOOD                           | 493.19        |
| <b>MERUS REFRESHMENT SERVICES INC Total</b>       |                   |                                | 493.19        |
| METAMETRICS INC                                   | 10/13/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 15,000.00     |
| <b>METAMETRICS INC Total</b>                      |                   |                                | 15,000.00     |
| METLIFE   | 10/6/2017         | CITISTREET                     | 38,317.17     |
| <b>METLIFE Total</b>                              |                   |                                | 38,317.17     |
| MICHAEL BAILEY                                    | 10/13/2017        | SERVICES PURCHASED LOCALLY     | 140.00        |
| <b>MICHAEL BAILEY Total</b>                       |                   |                                | 140.00        |
| MICROSOFT LENOX MALL                              | 10/20/2017        | OFFICE SUPPLIES                | 174.93        |
| <b>MICROSOFT LENOX MALL Total</b>                 |                   |                                | 174.93        |
| MICROSTAFF IT HOLDINGS, INC. COMPANY              | 10/13/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 1,089.00      |
| <b>MICROSTAFF IT HOLDINGS, INC. COMPANY Total</b> |                   |                                | 1,089.00      |
| MID-CAROLINA AHEC                                 | 10/4/2017         | PROFESSIONAL DEVLPMNT IN STATE | 300.00        |
| <b>MID-CAROLINA AHEC Total</b>                    |                   |                                | 300.00        |
| MIDLANDS EXAM AND DRUG SCREENING                  | 10/13/2017        | HEALTH SUPPLIES                | 12,852.40     |
| <b>MIDLANDS EXAM AND DRUG SCREENING Total</b>     |                   |                                | 12,852.40     |
| MITCHELL H HEGQUIST MD                            | 10/13/2017        | MISCELLANEOUS PURCHASED SVCS   | 774.00        |
| <b>MITCHELL H HEGQUIST MD Total</b>               |                   |                                | 774.00        |
| MONSTER TECHNOLOGY LLC                            | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 213.84        |
| <b>MONSTER TECHNOLOGY LLC Total</b>               |                   |                                | 213.84        |
| MORPHOTRUST USA                                   | 10/31/2017        | PROFESSIONAL DEVLPMNT IN STATE | 449.00        |
| <b>MORPHOTRUST USA Total</b>                      |                   |                                | 449.00        |
| MOTOROLA, INC                                     | 10/27/2017        | REPAIRS & MAINTENANCE          | 397.22        |
| <b>MOTOROLA, INC Total</b>                        |                   |                                | 397.22        |
| MOUNTAINEER PEST SERVICES                         | 10/27/2017        | REPAIRS & MAINTENANCE          | 750.00        |
| <b>MOUNTAINEER PEST SERVICES Total</b>            |                   |                                | 750.00        |
| MUSCO SPORTS LIGHTING, LLC                        | 10/27/2017        | CONSTRUCTION SERVICES          | 235,537.30    |
| <b>MUSCO SPORTS LIGHTING, LLC Total</b>           |                   |                                | 235,537.30    |
| MUSIC AND ARTS                                    | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 405.79        |
| <b>MUSIC AND ARTS Total</b>                       |                   |                                | 405.79        |
| MYDOC PRODUCTIONS                                 | 10/27/2017        | MISCELLANEOUS PURCHASED SVCS   | 650.00        |
| <b>MYDOC PRODUCTIONS Total</b>                    |                   |                                | 650.00        |
| NABITA  | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 629.00        |
| <b>NABITA Total</b>                               |                   |                                | 629.00        |
| NABSE   | 10/3/2017         | PROF DEVELOPMENT OUT OF STATE  | 490.00        |
| <b>NABSE Total</b>                                |                   |                                | 490.00        |
| NADSFL  | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 100.00        |
| <b>NADSFL Total</b>                               |                   |                                | 100.00        |
| NAEHCY  | 10/17/2017        | PROF DEVELOPMENT OUT OF STATE  | 585.00        |
| <b>NAEHCY Total</b>                               |                   |                                | 585.00        |
| NAEYC   | 10/11/2017        | PROF DEVELOPMENT OUT OF STATE  | 385.00        |
| <b>NAEYC Total</b>                                |                   |                                | 385.00        |
| NAPA AUTO PARTS                                   | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 872.55        |
| NAPA AUTO PARTS                                   | 10/6/2017         | PURCHASES VEHICLE MAINT INV    | 3,541.53      |
| <b>NAPA AUTO PARTS Total</b>                      |                   |                                | 4,414.08      |

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

| <u>NAME</u>  | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|--|-------------------|--------------------------------|---------------|
| NASCO  | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 1,807.50      |
| <b>NASCO Total</b>   |                   |                                | 1,807.50      |
| NATHANIEL WALTER GRAHAM III                                  | 10/30/2017        | INSTRUCTIONAL SERVICES         | 600.00        |
| <b>NATHANIEL WALTER GRAHAM III Total</b>                     |                   |                                | 600.00        |
| NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC)              | 10/11/2017        | PROF DEVELOPMENT OUT OF STATE  | 659.00        |
| <b>NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC) Total</b> |                   |                                | 659.00        |
| NATIONAL BUSINESS INSTITUTE                                  | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 349.00        |
| <b>NATIONAL BUSINESS INSTITUTE Total</b>                     |                   |                                | 349.00        |
| NATIONAL DANCE EDUCATION ORGANIZAT                           | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 205.00        |
| <b>NATIONAL DANCE EDUCATION ORGANIZAT Total</b>              |                   |                                | 205.00        |
| NATIONAL TEACHER ASSOCIATES                                  | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 31,354.29     |
| <b>NATIONAL TEACHER ASSOCIATES Total</b>                     |                   |                                | 31,354.29     |
| NATIONAL WELDERS SUPPLY CO INC                               | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 2,375.97      |
| <b>NATIONAL WELDERS SUPPLY CO INC Total</b>                  |                   |                                | 2,375.97      |
| NC CHILD SUPPORT   | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 281.54        |
| <b>NC CHILD SUPPORT Total</b>                                |                   |                                | 281.54        |
| NCSM   | 10/11/2017        | PROF DEVELOPMENT OUT OF STATE  | 374.68        |
| <b>NCSM Total</b>  |                   |                                | 374.68        |
| NCSS   | 10/24/2017        | PROF DEVELOPMENT OUT OF STATE  | 350.00        |
| <b>NCSS Total</b>  |                   |                                | 350.00        |
| NCTE   | 10/24/2017        | STAFF DEVELOPMENT OUT OF STATE | 315.00        |
| <b>NCTE Total</b>  |                   |                                | 315.00        |
| NEED-A-LIFT TRANSPORTATION SERVICES LLC                      | 10/3/2017         | HOME SCHOOL TRANSPORTATION     | 1,122.00      |
| <b>NEED-A-LIFT TRANSPORTATION SERVICES LLC Total</b>         |                   |                                | 1,122.00      |
| NEW MEDIA COMMUNICATIONS                                     | 10/13/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 250.00        |
| <b>NEW MEDIA COMMUNICATIONS Total</b>                        |                   |                                | 250.00        |
| NEW YORK LIFE INS CO   | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 797.70        |
| <b>NEW YORK LIFE INS CO Total</b>                            |                   |                                | 797.70        |
| NIENHUIS MONTESSORI  | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 1,667.34      |
| <b>NIENHUIS MONTESSORI Total</b>                             |                   |                                | 1,667.34      |
| NIENHUIS MONTESSORI USA                                      | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 78.16         |
| <b>NIENHUIS MONTESSORI USA Total</b>                         |                   |                                | 78.16         |
| NIMCO INC  | 10/10/2017        | CLASSROOM SUPPLIES             | 59.90         |
| NIMCO INC  | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 286.05        |
| <b>NIMCO INC Total</b>                                       |                   |                                | 345.95        |
| NORTHEAST TROPHIES & ENGRAVING                               | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS   | 1,805.11      |
| NORTHEAST TROPHIES & ENGRAVING                               | 10/6/2017         | OFFICE SUPPLIES                | 193.21        |
| NORTHEAST TROPHIES & ENGRAVING                               | 10/27/2017        | PROMOTIONAL ITEMS              | 10.80         |
| <b>NORTHEAST TROPHIES &amp; ENGRAVING Total</b>              |                   |                                | 2,009.12      |
| NOVEMBER LEARNING INC  | 10/27/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 11,000.00     |
| <b>NOVEMBER LEARNING INC Total</b>                           |                   |                                | 11,000.00     |
| NSTA CONVENTION  | 10/11/2017        | PROF DEVELOPMENT OUT OF STATE  | 375.00        |
| <b>NSTA CONVENTION Total</b>                                 |                   |                                | 375.00        |
| NU-IDEA SCHOOL SUPPLY CO.,INC.                               | 10/13/2017        | FURNITURE & FIXTURES           | 104,206.25    |
| <b>NU-IDEA SCHOOL SUPPLY CO.,INC. Total</b>                  |                   |                                | 104,206.25    |
| NWN CORPORATION  | 10/31/2017        | TECHNOLOGY EQUIPMENT           | 3,537.00      |
| <b>NWN CORPORATION Total</b>                                 |                   |                                | 3,537.00      |
| NYS CHILD SUPPORT PROCESSING                                 | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 446.62        |
| <b>NYS CHILD SUPPORT PROCESSING Total</b>                    |                   |                                | 446.62        |
| NYS HESC AWG   | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 1,608.36      |
| <b>NYS HESC AWG Total</b>                                    |                   |                                | 1,608.36      |
| OFFICE DEPOT   | 10/20/2017        | CLASSROOM SUPPLIES             | 482.21        |
| OFFICE DEPOT   | 10/27/2017        | HEALTH SUPPLIES                | 579.48        |
| OFFICE DEPOT   | 10/11/2017        | INSTRUCTIONAL SUPPLIES         | 9,257.88      |
| OFFICE DEPOT   | 10/6/2017         | OFFICE SUPPLIES                | 1,298.85      |
| OFFICE DEPOT   | 10/13/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 938.26        |
| <b>OFFICE DEPOT Total</b>                                    |                   |                                | 12,556.68     |
| OFFICE OF INSURANCE SERVICES                                 | 10/4/2017         | DENTAL INSURANCE -EMPLOYER     | 321,635.28    |
| OFFICE OF INSURANCE SERVICES                                 | 10/4/2017         | DEPENDENT LIFE INSURANCE DED.  | 9,227.90      |
| OFFICE OF INSURANCE SERVICES                                 | 10/4/2017         | EYE MED VISION-EMPLOYEE        | 51,029.02     |
| OFFICE OF INSURANCE SERVICES                                 | 10/4/2017         | HEALTH INSURANCE - EMPLOYER    | 4,403,957.80  |

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

| <u>NAME</u>   | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|---|-------------------|--------------------------------|---------------|
| OFFICE OF INSURANCE SERVICES                            | 10/4/2017         | LIFE INSURANCE DEDUCTION       | 117,328.92    |
| OFFICE OF INSURANCE SERVICES                            | 10/4/2017         | TOBACCO SUR CHARGE             | 16,580.00     |
| <b>OFFICE OF INSURANCE SERVICES Total</b>               |                   |                                | 4,919,758.92  |
| ONTARIO INVESTMENTS INC                                 | 10/6/2017         | RENTAL OF EQUIPMENT & VEHICLES | 19,322.06     |
| <b>ONTARIO INVESTMENTS INC Total</b>                    |                   |                                | 19,322.06     |
| ORANGEBURG COUNTY CONSOLIDATED                          | 10/31/2017        | INSTRUCTIONAL SERVICES         | 129.36        |
| <b>ORANGEBURG COUNTY CONSOLIDATED Total</b>             |                   |                                | 129.36        |
| ORIENTAL TRADING CO., INC                               | 10/6/2017         | OFFICE SUPPLIES                | 67.12         |
| <b>ORIENTAL TRADING CO., INC Total</b>                  |                   |                                | 67.12         |
| ORIENTAL TRADING COMPANY, INC.                          | 10/6/2017         | CLASSROOM SUPPLIES             | 18.51         |
| ORIENTAL TRADING COMPANY, INC.                          | 10/20/2017        | OFFICE SUPPLIES                | 75.19         |
| <b>ORIENTAL TRADING COMPANY, INC. Total</b>             |                   |                                | 93.70         |
| OTIS ELEVATOR COMPANY                                   | 10/31/2017        | REPAIRS & MAINTENANCE          | 1,838.14      |
| <b>OTIS ELEVATOR COMPANY Total</b>                      |                   |                                | 1,838.14      |
| OUTDOOR ALUMINUM INC                                    | 10/17/2017        | CONSTRUCTION SERVICES          | 6,896.00      |
| <b>OUTDOOR ALUMINUM INC Total</b>                       |                   |                                | 6,896.00      |
| PALMETTO APPAREL & EMBROIDERY                           | 10/27/2017        | MISCELLANEOUS PURCHASED SVCS   | 136.30        |
| <b>PALMETTO APPAREL &amp; EMBROIDERY Total</b>          |                   |                                | 136.30        |
| PALMETTO BAPTIST MEDICAL CENTER                         | 10/20/2017        | INSTRUCTIONAL SERVICES         | 80.00         |
| PALMETTO BAPTIST MEDICAL CENTER                         | 10/13/2017        | LITIGATION AND SETTLEMENTS     | 65.50         |
| <b>PALMETTO BAPTIST MEDICAL CENTER Total</b>            |                   |                                | 145.50        |
| PALMETTO CHAPTER IIA                                    | 10/11/2017        | STAFF DEVELOPMENT IN STATE     | 450.00        |
| <b>PALMETTO CHAPTER IIA Total</b>                       |                   |                                | 450.00        |
| PALMETTO EHS LLC  | 10/3/2017         | MISCELLANEOUS PURCHASED SVCS   | 13,687.26     |
| <b>PALMETTO EHS LLC Total</b>                           |                   |                                | 13,687.26     |
| PALMETTO MICROFILM SYSTEMS INC                          | 10/27/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 117.60        |
| <b>PALMETTO MICROFILM SYSTEMS INC Total</b>             |                   |                                | 117.60        |
| PALMETTO STATE ARTS EDUCATION                           | 10/4/2017         | IN-DISTRICT TRAVEL             | 475.00        |
| PALMETTO STATE ARTS EDUCATION                           | 10/3/2017         | PROFESSIONAL DEVLPMNT IN STATE | 550.00        |
| <b>PALMETTO STATE ARTS EDUCATION Total</b>              |                   |                                | 1,025.00      |
| PAMELA C MERIWETHER                                     | 10/30/2017        | PROFESSIONAL DEVLPMNT IN STATE | 2,590.00      |
| <b>PAMELA C MERIWETHER Total</b>                        |                   |                                | 2,590.00      |
| PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE              | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 3,188.69      |
| <b>PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE Total</b> |                   |                                | 3,188.69      |
| PANERA BREAD  | 10/20/2017        | FOOD                           | 188.76        |
| <b>PANERA BREAD Total</b>                               |                   |                                | 188.76        |
| PEARSON   | 10/3/2017         | TECHNOLOGY PURCHASED SERVICES  | 2,250.00      |
| <b>PEARSON Total</b>                                    |                   |                                | 2,250.00      |
| PEARSON ASSESSMENTS                                     | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 29,905.28     |
| <b>PEARSON ASSESSMENTS Total</b>                        |                   |                                | 29,905.28     |
| PEARSON EDUCATION                                       | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 6,046.88      |
| <b>PEARSON EDUCATION Total</b>                          |                   |                                | 6,046.88      |
| PECKNEL MUSIC COMPANY                                   | 10/27/2017        | EQUIPMENT REPAIRS              | 270.09        |
| PECKNEL MUSIC COMPANY                                   | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 1,650.44      |
| <b>PECKNEL MUSIC COMPANY Total</b>                      |                   |                                | 1,920.53      |
| PENCRAFT CORPORATION                                    | 10/11/2017        | PROFESSIONAL MATERIALS         | 482.77        |
| <b>PENCRAFT CORPORATION Total</b>                       |                   |                                | 482.77        |
| PENN CONTRACTING LLC                                    | 10/20/2017        | CONSTRUCTION SERVICES          | 119,272.50    |
| <b>PENN CONTRACTING LLC Total</b>                       |                   |                                | 119,272.50    |
| PERFECT PRINTING  | 10/27/2017        | OFFICE SUPPLIES                | 264.60        |
| <b>PERFECT PRINTING Total</b>                           |                   |                                | 264.60        |
| PERMA BOUND   | 10/6/2017         | TEXTBOOKS                      | 7,890.95      |
| <b>PERMA BOUND Total</b>                                |                   |                                | 7,890.95      |
| PESI HEALTHCARE   | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 119.00        |
| <b>PESI HEALTHCARE Total</b>                            |                   |                                | 119.00        |
| PET DAIRY   | 10/6/2017         | FOOD                           | 916.15        |
| PET DAIRY   | 10/6/2017         | FOOD DAIRY PRODUCTS            | 24,692.36     |
| <b>PET DAIRY Total</b>                                  |                   |                                | 25,608.51     |
| PETROLEUM TRADERS CORPORATION                           | 10/6/2017         | GASOLINE                       | 50,691.04     |
| <b>PETROLEUM TRADERS CORPORATION Total</b>              |                   |                                | 50,691.04     |
| PHONE SOLUTIONS LLC                                     | 10/6/2017         | TECHNOLOGY SOFTWARE SUPPLIES   | 212.13        |

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

| <u>NAME</u>  | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|--|-------------------|--------------------------------|---------------|
| <b>PHONE SOLUTIONS LLC Total</b>                     |                   |                                | 212.13        |
| PICKENS TEES & PRINTING                              | 10/27/2017        | INSTRUCTIONAL SUPPLIES         | 875.32        |
| <b>PICKENS TEES &amp; PRINTING Total</b>             |                   |                                | 875.32        |
| PITNEY BOWES INC                                     | 10/27/2017        | OFFICE SUPPLIES                | 1,028.97      |
| <b>PITNEY BOWES INC Total</b>                        |                   |                                | 1,028.97      |
| PITSCO INC   | 10/27/2017        | INSTRUCTIONAL SUPPLIES         | 326.11        |
| <b>PITSCO INC Total</b>                              |                   |                                | 326.11        |
| PIZZA THE PIE LLC                                    | 10/27/2017        | VENDOR PREPARED FOODS          | 1,687.00      |
| <b>PIZZA THE PIE LLC Total</b>                       |                   |                                | 1,687.00      |
| PLANK ROAD PUBLISHING INC                            | 10/13/2017        | CLASSROOM SUPPLIES             | 132.45        |
| PLANK ROAD PUBLISHING INC                            | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 274.90        |
| <b>PLANK ROAD PUBLISHING INC Total</b>               |                   |                                | 407.35        |
| PLANT EXPRESS  | 10/27/2017        | MISCELLANEOUS PURCHASED SVCS   | 318.60        |
| <b>PLANT EXPRESS Total</b>                           |                   |                                | 318.60        |
| PLANTE & MORAN PLLC                                  | 10/13/2017        | MISCELLANEOUS PURCHASED SVCS   | 14,000.00     |
| <b>PLANTE &amp; MORAN PLLC Total</b>                 |                   |                                | 14,000.00     |
| POSITIVE PROMOTIONS                                  | 10/10/2017        | OFFICE SUPPLIES                | 1,425.98      |
| <b>POSITIVE PROMOTIONS Total</b>                     |                   |                                | 1,425.98      |
| POWER SYSTEMS INC                                    | 10/31/2017        | PURCHASES VEHICLE MAINT INV    | 279.00        |
| <b>POWER SYSTEMS INC Total</b>                       |                   |                                | 279.00        |
| PRECISION EXAMS LLC                                  | 10/10/2017        | EXAMS                          | 639.36        |
| <b>PRECISION EXAMS LLC Total</b>                     |                   |                                | 639.36        |
| PREMIER SCHOOL AGENDAS                               | 10/31/2017        | INSTRUCTIONAL SUPPLIES         | 2,274.32      |
| PREMIER SCHOOL AGENDAS                               | 10/6/2017         | OFFICE SUPPLIES                | 264.21        |
| <b>PREMIER SCHOOL AGENDAS Total</b>                  |                   |                                | 2,538.53      |
| PRE-PAID LEGAL SERVICES, INC                         | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 9,041.45      |
| <b>PRE-PAID LEGAL SERVICES, INC Total</b>            |                   |                                | 9,041.45      |
| PRESENTATION SYSTEMS INC                             | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 2,917.84      |
| PRESENTATION SYSTEMS INC                             | 10/27/2017        | OTHER EQUIPMENT                | 97.15         |
| PRESENTATION SYSTEMS INC                             | 10/27/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 823.44        |
| <b>PRESENTATION SYSTEMS INC Total</b>                |                   |                                | 3,838.43      |
| PRO SYSTEMS INC.                                     | 10/27/2017        | OFFICE SUPPLIES                | 1,542.22      |
| <b>PRO SYSTEMS INC. Total</b>                        |                   |                                | 1,542.22      |
| PRODUCTIONS UNLIMITED                                | 10/20/2017        | REPAIRS & MAINTENANCE          | 1,882.32      |
| <b>PRODUCTIONS UNLIMITED Total</b>                   |                   |                                | 1,882.32      |
| PRO-ED   | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 5,299.37      |
| <b>PRO-ED Total</b>                                  |                   |                                | 5,299.37      |
| PROFESSIONAL LEARNING COLLABORATIVE,LLC              | 10/24/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 1,500.00      |
| <b>PROFESSIONAL LEARNING COLLABORATIVE,LLC Total</b> |                   |                                | 1,500.00      |
| PROJECT LEAD THE WAY                                 | 10/13/2017        | PROFESSIONAL DEVLPMNT IN STATE | 1,265.00      |
| <b>PROJECT LEAD THE WAY Total</b>                    |                   |                                | 1,265.00      |
| PROSPERITY METAL RECYCLING, INC.                     | 10/20/2017        | REPAIRS & MAINTENANCE          | 1,499.00      |
| <b>PROSPERITY METAL RECYCLING, INC. Total</b>        |                   |                                | 1,499.00      |
| PRX EXPOSITION SERVICES                              | 10/24/2017        | RENTALS                        | 3,319.38      |
| <b>PRX EXPOSITION SERVICES Total</b>                 |                   |                                | 3,319.38      |
| PUBLIX SUPER MARKET                                  | 10/3/2017         | FOOD                           | 232.80        |
| <b>PUBLIX SUPER MARKET Total</b>                     |                   |                                | 232.80        |
| PUBLIX SUPER MARKETS INC                             | 10/3/2017         | FOOD                           | 500.00        |
| <b>PUBLIX SUPER MARKETS INC Total</b>                |                   |                                | 500.00        |
| PUBLIX SUPERMARKET                                   | 10/19/2017        | FOOD                           | 100.00        |
| <b>PUBLIX SUPERMARKET Total</b>                      |                   |                                | 100.00        |
| QUALITY LAPEL PINS                                   | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 319.70        |
| <b>QUALITY LAPEL PINS Total</b>                      |                   |                                | 319.70        |
| QUILL CORPORATION                                    | 10/13/2017        | CLASSROOM SUPPLIES             | 22.35         |
| QUILL CORPORATION                                    | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 1,479.35      |
| QUILL CORPORATION                                    | 10/24/2017        | OFFICE SUPPLIES                | 597.62        |
| QUILL CORPORATION                                    | 10/24/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 277.98        |
| <b>QUILL CORPORATION Total</b>                       |                   |                                | 2,377.30      |
| R AND R ASSOCIATES ENVIRONMENTAL                     | 10/27/2017        | MISCELLANEOUS PURCHASED SVCS   | 900.00        |
| <b>R AND R ASSOCIATES ENVIRONMENTAL Total</b>        |                   |                                | 900.00        |
| RAPTOR TECHNOLOGIES INC                              | 10/10/2017        | TECHNOLOGY EQUIPMENT           | 684.72        |

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

| <u>NAME</u>  | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|--|-------------------|--------------------------------|---------------|
| <b>RAPTOR TECHNOLOGIES INC Total</b>                 |                   |                                | 684.72        |
| REALLY GOOD STUFF                                    | 10/10/2017        | CLASSROOM SUPPLIES             | 225.04        |
| REALLY GOOD STUFF                                    | 10/10/2017        | FURNITURE & FIXTURES           | 747.55        |
| <b>REALLY GOOD STUFF Total</b>                       |                   |                                | 972.59        |
| REGAL CINEMEDIA                                      | 10/27/2017        | INSTRUCTIONAL SUPPLIES         | 445.00        |
| <b>REGAL CINEMEDIA Total</b>                         |                   |                                | 445.00        |
| REHABMART LLC  | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 906.34        |
| <b>REHABMART LLC Total</b>                           |                   |                                | 906.34        |
| RICE UNIVERSITY                                      | 10/20/2017        | PROF DEVELOPMENT OUT OF STATE  | 830.00        |
| <b>RICE UNIVERSITY Total</b>                         |                   |                                | 830.00        |
| RICHARDSON PLOWDEN & ROBINSON                        | 10/24/2017        | ATTORNEY SERVICES              | 264.17        |
| <b>RICHARDSON PLOWDEN &amp; ROBINSON Total</b>       |                   |                                | 264.17        |
| RICHLAND COUNTY FINANCE DEPARTMENT                   | 10/13/2017        | WATER                          | 500.14        |
| <b>RICHLAND COUNTY FINANCE DEPARTMENT Total</b>      |                   |                                | 500.14        |
| RICHLAND COUNTY SHERIFF'S DEPT                       | 10/20/2017        | OTHER PROFESSIONAL & TECH SVS  | 160.00        |
| RICHLAND COUNTY SHERIFF'S DEPT                       | 10/13/2017        | SERVICES PURCHASED LOCALLY     | 1,520.00      |
| <b>RICHLAND COUNTY SHERIFF'S DEPT Total</b>          |                   |                                | 1,680.00      |
| RICHLAND COUNTY TREASURER                            | 10/5/2017         | SALES TAXES ADULT MEAL SALES   | 165.00        |
| <b>RICHLAND COUNTY TREASURER Total</b>               |                   |                                | 165.00        |
| RICHLAND INDUSTRIAL                                  | 10/4/2017         | MISCELLANEOUS PURCHASED SVCS   | 690.00        |
| <b>RICHLAND INDUSTRIAL Total</b>                     |                   |                                | 690.00        |
| RICHLAND ONE MIDDLE COLLEGE                          | 10/13/2017        | PAYMENTS TO PUBLIC CHARTER SCH | 104,649.52    |
| <b>RICHLAND ONE MIDDLE COLLEGE Total</b>             |                   |                                | 104,649.52    |
| RIVERBANKS ZOOLOGICAL PARK                           | 10/10/2017        | FIELD TRIPS                    | 110.00        |
| <b>RIVERBANKS ZOOLOGICAL PARK Total</b>              |                   |                                | 110.00        |
| RIVERS CHARTER & TOURS                               | 10/31/2017        | FIELD TRIPS                    | 600.00        |
| <b>RIVERS CHARTER &amp; TOURS Total</b>              |                   |                                | 600.00        |
| RIVERSIDE PUBLISHING CO                              | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 5,231.76      |
| <b>RIVERSIDE PUBLISHING CO Total</b>                 |                   |                                | 5,231.76      |
| ROBERT HALF INTERNATIONAL                            | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS   | 816.85        |
| <b>ROBERT HALF INTERNATIONAL Total</b>               |                   |                                | 816.85        |
| ROCHESTER 100 INC                                    | 10/13/2017        | CLASSROOM SUPPLIES             | 150.00        |
| ROCHESTER 100 INC                                    | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 200.00        |
| <b>ROCHESTER 100 INC Total</b>                       |                   |                                | 350.00        |
| RONCO COMMUNICATIONS                                 | 10/4/2017         | REPAIRS & MAINTENANCE          | 208.00        |
| <b>RONCO COMMUNICATIONS Total</b>                    |                   |                                | 208.00        |
| SAFELITE   | 10/6/2017         | LITIGATION AND SETTLEMENTS     | 220.07        |
| <b>SAFELITE Total</b>                                |                   |                                | 220.07        |
| SAM'S CLUB   | 10/18/2017        | FOOD                           | 478.97        |
| SAM'S CLUB   | 10/10/2017        | PUPIL ACTIVITIES SUPPLIES      | 150.00        |
| <b>SAM'S CLUB Total</b>                              |                   |                                | 628.97        |
| SANDRA GOFF  | 10/6/2017         | INSTRUCTIONAL PROGS IMPRV SVCS | 2,200.00      |
| <b>SANDRA GOFF Total</b>                             |                   |                                | 2,200.00      |
| SAX ARTS & CRAFTS                                    | 10/20/2017        | CLASSROOM SUPPLIES             | 136.88        |
| <b>SAX ARTS &amp; CRAFTS Total</b>                   |                   |                                | 136.88        |
| SC AER   | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 350.00        |
| <b>SC AER Total</b>                                  |                   |                                | 350.00        |
| SC ALLIANCE OF BLACK SCHOOL                          | 10/11/2017        | STAFF DEVELOPMENT IN STATE     | 130.00        |
| <b>SC ALLIANCE OF BLACK SCHOOL Total</b>             |                   |                                | 130.00        |
| SC ASSOC OF SCHOOL PSYCHOLOGISTS                     | 10/3/2017         | PROFESSIONAL DEVLPMNT IN STATE | 950.00        |
| <b>SC ASSOC OF SCHOOL PSYCHOLOGISTS Total</b>        |                   |                                | 950.00        |
| SC ASSOCIATION FOR SUPERVISION AND                   | 10/3/2017         | PROFESSIONAL DEVLPMNT IN STATE | 365.00        |
| <b>SC ASSOCIATION FOR SUPERVISION AND Total</b>      |                   |                                | 365.00        |
| SC ASSOCIATION OF SCHOOL ADMINISTRATORS              | 10/27/2017        | DUES AND FEES                  | 5,960.00      |
| <b>SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total</b> |                   |                                | 5,960.00      |
| SC COUNCIL OF TEACHERS OF MATHEMATI                  | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 257.00        |
| <b>SC COUNCIL OF TEACHERS OF MATHEMATI Total</b>     |                   |                                | 257.00        |
| SC DCDT  | 10/11/2017        | PROFESSIONAL DEVLPMNT IN STATE | 149.00        |
| <b>SC DCDT Total</b>                                 |                   |                                | 149.00        |
| SC DEPARTMENT OF EDUCATION                           | 10/10/2017        | DUES AND FEES                  | 4,657.13      |
| SC DEPARTMENT OF EDUCATION                           | 10/11/2017        | GASOLINE                       | 2,612.80      |

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

| <u>NAME</u>                                      | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|--|-------------------|--------------------------------|---------------|
| <b>SC DEPARTMENT OF EDUCATION Total</b>          |                   |                                | 7,269.93      |
| SC DEPARTMENT OF JUVENILE JUSTICE                | 10/13/2017        | PAYMENT TO SDE (TRANSIT)       | 1,040.13      |
| <b>SC DEPARTMENT OF JUVENILE JUSTICE Total</b>   |                   |                                | 1,040.13      |
| SC DEPARTMENT OF SOCIAL SERVICES                 | 10/4/2017         | SERVICES PURCHASED LOCALLY     | 664.00        |
| <b>SC DEPARTMENT OF SOCIAL SERVICES Total</b>    |                   |                                | 664.00        |
| SC DEPT OF LABOR                                 | 10/31/2017        | TECHNOLOGY PURCHASED SERVICES  | 395.00        |
| <b>SC DEPT OF LABOR Total</b>                    |                   |                                | 395.00        |
| SC DEPT OF REVENUE                               | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 7,967.61      |
| <b>SC DEPT OF REVENUE Total</b>                  |                   |                                | 7,967.61      |
| SC ELECTRIC AND GAS                              | 10/27/2017        | ELECTRICITY                    | 1,578.38      |
| <b>SC ELECTRIC AND GAS Total</b>                 |                   |                                | 1,578.38      |
| SC EMPLOYMENT SECURITY COMMISSION                | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 1,153.80      |
| <b>SC EMPLOYMENT SECURITY COMMISSION Total</b>   |                   |                                | 1,153.80      |
| SC GARDEN-BASED LEARNING NETWORK                 | 10/27/2017        | MISCELLANEOUS PURCHASED SVCS   | 250.00        |
| <b>SC GARDEN-BASED LEARNING NETWORK Total</b>    |                   |                                | 250.00        |
| SC SCHOOL IMPROVEMENT COUNCIL                    | 10/17/2017        | PROFESSIONAL DEVLPMNT IN STATE | 2,350.00      |
| <b>SC SCHOOL IMPROVEMENT COUNCIL Total</b>       |                   |                                | 2,350.00      |
| SC2  | 10/27/2017        | PROF DEVELOPMENT OUT OF STATE  | 155.00        |
| SC2  | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 502.00        |
| SC2  | 10/24/2017        | STAFF DEVELOPMENT IN STATE     | 215.00        |
| <b>SC2 Total</b>                                 |                   |                                | 872.00        |
| SCACPA   | 10/3/2017         | STAFF DEVELOPMENT IN STATE     | 289.00        |
| <b>SCACPA Total</b>                              |                   |                                | 289.00        |
| SCACTE - SCHSTE                                  | 10/24/2017        | ACTIVITY TRIPS                 | 395.00        |
| <b>SCACTE - SCHSTE Total</b>                     |                   |                                | 395.00        |
| SCAEA  | 10/24/2017        | PROFESSIONAL DEVLPMNT IN STATE | 197.00        |
| <b>SCAEA Total</b>                               |                   |                                | 197.00        |
| SCAET/EDTECH                                     | 10/3/2017         | PROFESSIONAL DEVLPMNT IN STATE | 390.00        |
| <b>SCAET/EDTECH Total</b>                        |                   |                                | 390.00        |
| SCAHPERD   | 10/3/2017         | PROFESSIONAL DEVLPMNT IN STATE | 290.00        |
| <b>SCAHPERD Total</b>                            |                   |                                | 290.00        |
| SCASBO   | 10/3/2017         | STAFF DEVELOPMENT IN STATE     | 485.00        |
| <b>SCASBO Total</b>                              |                   |                                | 485.00        |
| SCATA  | 10/3/2017         | PROFESSIONAL DEVLPMNT IN STATE | 1,125.00      |
| <b>SCATA Total</b>                               |                   |                                | 1,125.00      |
| SCCDP  | 10/11/2017        | PROFESSIONAL DEVLPMNT IN STATE | 275.00        |
| <b>SCCDP Total</b>                               |                   |                                | 275.00        |
| SCCMS  | 10/13/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 1,375.00      |
| <b>SCCMS Total</b>                               |                   |                                | 1,375.00      |
| SCHOLARCHIP CARD LLC                             | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 1,266.84      |
| SCHOLARCHIP CARD LLC                             | 10/10/2017        | OFFICE SUPPLIES                | 612.36        |
| <b>SCHOLARCHIP CARD LLC Total</b>                |                   |                                | 1,879.20      |
| SCHOLASTIC BOOK CLUBS INC                        | 10/27/2017        | INSTRUCTIONAL SUPPLIES         | 178.48        |
| <b>SCHOLASTIC BOOK CLUBS INC Total</b>           |                   |                                | 178.48        |
| SCHOLASTIC BOOK FAIRS                            | 10/11/2017        | INSTRUCTIONAL SUPPLIES         | 9,991.53      |
| <b>SCHOLASTIC BOOK FAIRS Total</b>               |                   |                                | 9,991.53      |
| SCHOLASTIC EDUCATIONAL PUBLISHING                | 10/11/2017        | INSTRUCTIONAL SUPPLIES         | 12,007.95     |
| <b>SCHOLASTIC EDUCATIONAL PUBLISHING Total</b>   |                   |                                | 12,007.95     |
| SCHOLASTIC INC                                   | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 3,882.54      |
| <b>SCHOLASTIC INC Total</b>                      |                   |                                | 3,882.54      |
| SCHOLASTIC MAGAZINES                             | 10/27/2017        | INSTRUCTIONAL SUPPLIES         | 4,160.70      |
| <b>SCHOLASTIC MAGAZINES Total</b>                |                   |                                | 4,160.70      |
| SCHOOL COUNSELOR                                 | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 676.94        |
| <b>SCHOOL COUNSELOR Total</b>                    |                   |                                | 676.94        |
| SCHOOL DISTRICT OF GREENVILLE CNTY               | 10/31/2017        | INSTRUCTIONAL SERVICES         | 1,049.32      |
| <b>SCHOOL DISTRICT OF GREENVILLE CNTY Total</b>  |                   |                                | 1,049.32      |
| SCHOOL MATE (A DIV OF MORRIS PRESS)              | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 1,026.00      |
| <b>SCHOOL MATE (A DIV OF MORRIS PRESS) Total</b> |                   |                                | 1,026.00      |
| SCHOOL NURSE SUPPLY INC                          | 10/10/2017        | HEALTH SUPPLIES                | 744.75        |
| SCHOOL NURSE SUPPLY INC                          | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 128.28        |
| <b>SCHOOL NURSE SUPPLY INC Total</b>             |                   |                                | 873.03        |



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

| <u>NAME</u>                                      | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|--|-------------------|--------------------------------|---------------|
| SCHOOL OUTFITTERS                                | 10/10/2017        | CLASSROOM SUPPLIES             | 175.09        |
| <b>SCHOOL OUTFITTERS Total</b>                   |                   |                                | 175.09        |
| SCHOOL SPECIALTY                                 | 10/17/2017        | CLASSROOM SUPPLIES             | 76.50         |
| SCHOOL SPECIALTY                                 | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 5,569.44      |
| SCHOOL SPECIALTY                                 | 10/27/2017        | TECHNOLOGY EQUIPMENT           | 2,444.51      |
| <b>SCHOOL SPECIALTY Total</b>                    |                   |                                | 8,090.45      |
| SCHOOLINFOAPP, LLC                               | 10/20/2017        | MISCELLANEOUS PURCHASED SVCS   | 1,000.00      |
| <b>SCHOOLINFOAPP, LLC Total</b>                  |                   |                                | 1,000.00      |
| SCHUTT RECONDITIONING                            | 10/3/2017         | PUPIL ACTIVITIES SUPPLIES      | 2,440.64      |
| <b>SCHUTT RECONDITIONING Total</b>               |                   |                                | 2,440.64      |
| SCIBS  | 10/10/2017        | PROF DEVELOPMENT OUT OF STATE  | 65.00         |
| <b>SCIBS Total</b>                               |                   |                                | 65.00         |
| SCSBIT   | 10/13/2017        | ACCRUED WORKMAN'S COMPENSATION | (948.32)      |
| SCSBIT   | 10/13/2017        | PROPERTY INSURANCE             | 8,018.05      |
| SCSBIT   | 10/13/2017        | WORKER'S COMPENSATION          | 336,081.89    |
| <b>SCSBIT Total</b>                              |                   |                                | 343,151.62    |
| SEBCO BOOKS                                      | 10/6/2017         | LIBRARY BOOKS                  | 2,695.48      |
| <b>SEBCO BOOKS Total</b>                         |                   |                                | 2,695.48      |
| SENN BROTHERS                                    | 10/13/2017        | FOOD                           | 7,879.41      |
| SENN BROTHERS                                    | 10/13/2017        | FOOD FF FRUITS VEGETABLES      | 103,873.98    |
| <b>SENN BROTHERS Total</b>                       |                   |                                | 111,753.39    |
| SHRED WITH US                                    | 10/24/2017        | INSTRUCTIONAL SUPPLIES         | 111.75        |
| SHRED WITH US                                    | 10/27/2017        | MISCELLANEOUS PURCHASED SVCS   | 115.30        |
| <b>SHRED WITH US Total</b>                       |                   |                                | 227.05        |
| SIGN A RAMA                                      | 10/6/2017         | OTHER EQUIPMENT                | 455.16        |
| <b>SIGN A RAMA Total</b>                         |                   |                                | 455.16        |
| SILICON SOLUTIONS INC                            | 10/20/2017        | TECHNOLOGY EQUIPMENT           | 316.44        |
| <b>SILICON SOLUTIONS INC Total</b>               |                   |                                | 316.44        |
| SIZEMORE SECURITY INTERNATIONAL                  | 10/13/2017        | MISC. OTHER PROFESSIONAL SRVCS | 52,973.25     |
| SIZEMORE SECURITY INTERNATIONAL                  | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS   | 541.38        |
| <b>SIZEMORE SECURITY INTERNATIONAL Total</b>     |                   |                                | 53,514.63     |
| SKY 3 LLC  | 10/17/2017        | INSTRUCTIONAL SUPPLIES         | 3,475.00      |
| <b>SKY 3 LLC Total</b>                           |                   |                                | 3,475.00      |
| SMART APPLE MEDIA                                | 10/6/2017         | LIBRARY BOOKS                  | 1,229.50      |
| <b>SMART APPLE MEDIA Total</b>                   |                   |                                | 1,229.50      |
| SNELLING PERSONNEL SERVICE                       | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS   | 101,264.89    |
| <b>SNELLING PERSONNEL SERVICE Total</b>          |                   |                                | 101,264.89    |
| SNELLING PERSONNEL SERVICES OF COLA              | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS   | 1,914.30      |
| SNELLING PERSONNEL SERVICES OF COLA              | 10/6/2017         | MISCELLANEOUS PURCHASED SVCS   | 2,990.02      |
| <b>SNELLING PERSONNEL SERVICES OF COLA Total</b> |                   |                                | 4,904.32      |
| SNIDER TIRE COMPANY                              | 10/6/2017         | PURCHASES VEHICLE MAINT INV    | 2,779.33      |
| <b>SNIDER TIRE COMPANY Total</b>                 |                   |                                | 2,779.33      |
| SOUTHERN WAY CATERING                            | 10/27/2017        | FOOD                           | 4,225.20      |
| <b>SOUTHERN WAY CATERING Total</b>               |                   |                                | 4,225.20      |
| SPARROW & KENNEDY                                | 10/13/2017        | PURCHASES VEHICLE MAINT INV    | 393.76        |
| <b>SPARROW &amp; KENNEDY Total</b>               |                   |                                | 393.76        |
| SPECTRA  | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 206.88        |
| <b>SPECTRA Total</b>                             |                   |                                | 206.88        |
| SPORT SUPPLY GROUP,INC,                          | 10/27/2017        | INSTRUCTIONAL SUPPLIES         | 1,713.72      |
| SPORT SUPPLY GROUP,INC,                          | 10/6/2017         | PUPIL ACTIVITIES SUPPLIES      | 8,724.92      |
| <b>SPORT SUPPLY GROUP,INC, Total</b>             |                   |                                | 10,438.64     |
| SPORTS FLAGS AND PENNANTS COMPANY                | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 304.24        |
| <b>SPORTS FLAGS AND PENNANTS COMPANY Total</b>   |                   |                                | 304.24        |
| STAFF DEVELOPMENT WORKSHOPS                      | 10/13/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 2,500.00      |
| <b>STAFF DEVELOPMENT WORKSHOPS Total</b>         |                   |                                | 2,500.00      |
| STAPLES  | 10/27/2017        | CLASSROOM SUPPLIES             | 590.72        |
| STAPLES  | 10/27/2017        | FURNITURE & FIXTURES           | 745.03        |
| STAPLES  | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 3,525.68      |
| STAPLES  | 10/13/2017        | OFFICE SUPPLIES                | 3,962.12      |
| STAPLES  | 10/27/2017        | TECHNOLOGY EQUIPMENT           | 4,304.66      |
| STAPLES  | 10/27/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 377.17        |

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

| <u>NAME</u>                                     | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|---|-------------------|--------------------------------|---------------|
| <b>STAPLES Total</b>                            |                   |                                | 13,505.38     |
| STATE BUDGET AND CONTROL BOARD                  | 10/17/2017        | TECHNOLOGY PURCHASED SERVICES  | 333.27        |
| <b>STATE BUDGET AND CONTROL BOARD Total</b>     |                   |                                | 333.27        |
| STATE DEPARTMENT OF EDUCATION                   | 10/20/2017        | TEXTBOOKS                      | 790.34        |
| <b>STATE DEPARTMENT OF EDUCATION Total</b>      |                   |                                | 790.34        |
| STATE DISBURSEMENT UNIT                         | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 450.00        |
| <b>STATE DISBURSEMENT UNIT Total</b>            |                   |                                | 450.00        |
| STATE OF FLORIDA DISBURSEMENT UNIT              | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 489.24        |
| <b>STATE OF FLORIDA DISBURSEMENT UNIT Total</b> |                   |                                | 489.24        |
| STATE OF SOUTH CAROLINA                         | 10/27/2017        | INTEREST EXP-NOTES PAYABLE     | 4,938.66      |
| STATE OF SOUTH CAROLINA                         | 10/27/2017        | REMPION OF PRINCIPAL-NOTES PY  | 39,145.21     |
| <b>STATE OF SOUTH CAROLINA Total</b>            |                   |                                | 44,083.87     |
| STATE TREASURER                                 | 10/27/2017        | ESCHEAT-UNCLAIMED DISBURSMENTS | 4,540.54      |
| <b>STATE TREASURER Total</b>                    |                   |                                | 4,540.54      |
| STEDI, LLC.                                     | 10/20/2017        | MISCELLANEOUS PURCHASED SVCS   | 5,990.00      |
| <b>STEDI, LLC. Total</b>                        |                   |                                | 5,990.00      |
| SUMTER COUNTY FAMILY COURT                      | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 556.26        |
| <b>SUMTER COUNTY FAMILY COURT Total</b>         |                   |                                | 556.26        |
| SUPER DUPER SCHOOL COMPANY                      | 10/24/2017        | CLASSROOM SUPPLIES             | 15.07         |
| SUPER DUPER SCHOOL COMPANY                      | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 6,335.02      |
| <b>SUPER DUPER SCHOOL COMPANY Total</b>         |                   |                                | 6,350.09      |
| SURPLUS MATERIAL NETWORK INC.                   | 10/6/2017         | CONSTRUCTION SERVICES          | 4,104.00      |
| <b>SURPLUS MATERIAL NETWORK INC. Total</b>      |                   |                                | 4,104.00      |
| SURVEYMONKEY.COM                                | 10/24/2017        | MISC. OTHER PROFESSIONAL SRVCS | 288.00        |
| SURVEYMONKEY.COM                                | 10/13/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 372.00        |
| <b>SURVEYMONKEY.COM Total</b>                   |                   |                                | 660.00        |
| T & T SPORTS                                    | 10/13/2017        | PUPIL ACTIVITIES SUPPLIES      | 940.41        |
| <b>T &amp; T SPORTS Total</b>                   |                   |                                | 940.41        |
| T AND T SPORTS                                  | 10/13/2017        | OTHER EQUIPMENT                | 1,230.28      |
| T AND T SPORTS                                  | 10/27/2017        | PUPIL ACTIVITIES SUPPLIES      | 336.96        |
| <b>T AND T SPORTS Total</b>                     |                   |                                | 1,567.24      |
| TBP SERVICES INC                                | 10/24/2017        | OFFICE SUPPLIES                | 13,106.12     |
| <b>TBP SERVICES INC Total</b>                   |                   |                                | 13,106.12     |
| TEACHER DIRECT                                  | 10/10/2017        | CLASSROOM SUPPLIES             | 399.36        |
| <b>TEACHER DIRECT Total</b>                     |                   |                                | 399.36        |
| TEACHERS PLACEMENT GROUP                        | 10/6/2017         | ACCOUNTS RECEIVABLE FOREIGN    | 9,141.94      |
| <b>TEACHERS PLACEMENT GROUP Total</b>           |                   |                                | 9,141.94      |
| TEN80 EDUCATION INC.                            | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 1,429.00      |
| <b>TEN80 EDUCATION INC. Total</b>               |                   |                                | 1,429.00      |
| TERRANCE HENDERSON                              | 10/13/2017        | INSTRUCTIONAL SERVICES         | 1,120.00      |
| <b>TERRANCE HENDERSON Total</b>                 |                   |                                | 1,120.00      |
| TEXAS GUARANTEED STUDENT LOAN CORP              | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 698.46        |
| <b>TEXAS GUARANTEED STUDENT LOAN CORP Total</b> |                   |                                | 698.46        |
| THE COLLEGE BOARD                               | 10/20/2017        | DUES AND FEES                  | 400.00        |
| <b>THE COLLEGE BOARD Total</b>                  |                   |                                | 400.00        |
| THE COLUMBIA MARIONETTE THEATRE                 | 10/13/2017        | FIELD TRIPS                    | 325.00        |
| <b>THE COLUMBIA MARIONETTE THEATRE Total</b>    |                   |                                | 325.00        |
| THE EDUCATION COMPANY                           | 10/6/2017         | INSTRUCTIONAL PROGS IMPRV SVCS | 3,000.00      |
| <b>THE EDUCATION COMPANY Total</b>              |                   |                                | 3,000.00      |
| THE FARMER'S SHED                               | 10/10/2017        | FIELD TRIPS                    | 1,254.00      |
| <b>THE FARMER'S SHED Total</b>                  |                   |                                | 1,254.00      |
| THE FLIPPEN GROUP                               | 10/27/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 26,000.00     |
| <b>THE FLIPPEN GROUP Total</b>                  |                   |                                | 26,000.00     |
| THE READING WAREHOUSE                           | 10/6/2017         | INSTRUCTIONAL SUPPLIES         | 572.02        |
| <b>THE READING WAREHOUSE Total</b>              |                   |                                | 572.02        |
| THE REMI GROUP                                  | 10/6/2017         | REPAIRS & MAINTENANCE          | 1,891.84      |
| <b>THE REMI GROUP Total</b>                     |                   |                                | 1,891.84      |
| THE RON CLARK ACADEMY                           | 10/27/2017        | PROF DEVELOPMENT OUT OF STATE  | 450.00        |
| <b>THE RON CLARK ACADEMY Total</b>              |                   |                                | 450.00        |
| THE SWIM LESSONS COMPANY LLC                    | 10/20/2017        | INSTRUCTIONAL SERVICES         | 8,750.00      |
| <b>THE SWIM LESSONS COMPANY LLC Total</b>       |                   |                                | 8,750.00      |

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

| <u>NAME</u>                                    | <u>CHECK DATE</u> | <u>DESCRIPTION</u>            | <u>AMOUNT</u> |
|--|-------------------|-------------------------------|---------------|
| THE WOODWIND & BRASSWIND                       | 10/10/2017        | INSTRUCTIONAL SUPPLIES        | 1,194.32      |
| <b>THE WOODWIND &amp; BRASSWIND Total</b>      |                   |                               | 1,194.32      |
| THERAPYWORKS LLC                               | 10/6/2017         | INSTRUCTIONAL SUPPLIES        | 229.60        |
| <b>THERAPYWORKS LLC Total</b>                  |                   |                               | 229.60        |
| THERMO KING                                    | 10/20/2017        | PURCHASES VEHICLE MAINT INV   | 1,524.71      |
| <b>THERMO KING Total</b>                       |                   |                               | 1,524.71      |
| THINGS REMEMBERED                              | 10/4/2017         | INSTRUCTIONAL SUPPLIES        | 146.90        |
| THINGS REMEMBERED                              | 10/4/2017         | OFFICE SUPPLIES               | 345.27        |
| <b>THINGS REMEMBERED Total</b>                 |                   |                               | 492.17        |
| THREE FOUNTAINS RECREATION                     | 10/18/2017        | FIELD TRIPS                   | 900.00        |
| <b>THREE FOUNTAINS RECREATION Total</b>        |                   |                               | 900.00        |
| TIAA-CREF                                      | 10/6/2017         | TIAA-CREF                     | 40,555.14     |
| <b>TIAA-CREF Total</b>                         |                   |                               | 40,555.14     |
| TIME WARNER CABLE                              | 10/20/2017        | SERVICES PURCHASED LOCALLY    | 135.43        |
| TIME WARNER CABLE                              | 10/3/2017         | TECHNOLOGY PURCHASED SERVICES | 355.52        |
| TIME WARNER CABLE                              | 10/3/2017         | TECHNOLOGY SOFTWARE SUPPLIES  | 329.92        |
| <b>TIME WARNER CABLE Total</b>                 |                   |                               | 820.87        |
| TOBII DYNAVOX LLC                              | 10/6/2017         | TECHNOLOGY EQUIPMENT          | 119,199.60    |
| <b>TOBII DYNAVOX LLC Total</b>                 |                   |                               | 119,199.60    |
| TOWN OF EASTOVER                               | 10/13/2017        | SEWERAGE                      | 620.70        |
| TOWN OF EASTOVER                               | 10/13/2017        | WATER                         | 357.20        |
| <b>TOWN OF EASTOVER Total</b>                  |                   |                               | 977.90        |
| TREASURER OF VIRGINIA                          | 10/6/2017         | OTHER PAYROLL DEDUCTIONS      | 996.76        |
| <b>TREASURER OF VIRGINIA Total</b>             |                   |                               | 996.76        |
| TRI COUNTY ELECTRIC COOP INC                   | 10/13/2017        | ELECTRICITY                   | 29,334.00     |
| <b>TRI COUNTY ELECTRIC COOP INC Total</b>      |                   |                               | 29,334.00     |
| TRIUMPH LEARNING                               | 10/13/2017        | INSTRUCTIONAL SUPPLIES        | 2,086.62      |
| <b>TRIUMPH LEARNING Total</b>                  |                   |                               | 2,086.62      |
| TROUBLESHOOTER A/C & REF.                      | 10/27/2017        | REPAIRS & MAINTENANCE         | 30,471.57     |
| <b>TROUBLESHOOTER A/C &amp; REF. Total</b>     |                   |                               | 30,471.57     |
| TRUCK PRO                                      | 10/6/2017         | PURCHASES VEHICLE MAINT INV   | 449.82        |
| <b>TRUCK PRO Total</b>                         |                   |                               | 449.82        |
| TYLER TECHNOLOGIES INC                         | 10/6/2017         | TECHNOLOGY SOFTWARE SUPPLIES  | 21,708.08     |
| <b>TYLER TECHNOLOGIES INC Total</b>            |                   |                               | 21,708.08     |
| TYSON FOODS INC                                | 10/17/2017        | VENDOR PREPARED FOODS         | 24,808.50     |
| <b>TYSON FOODS INC Total</b>                   |                   |                               | 24,808.50     |
| U S POSTMASTER                                 | 10/31/2017        | POSTAGE                       | 1,000.00      |
| <b>U S POSTMASTER Total</b>                    |                   |                               | 1,000.00      |
| U.S. DEPARTMENT OF THE TREASURY                | 10/6/2017         | OTHER PAYROLL DEDUCTIONS      | 296.60        |
| <b>U.S. DEPARTMENT OF THE TREASURY Total</b>   |                   |                               | 296.60        |
| U.S. INK AND TONER, INC                        | 10/6/2017         | INSTRUCTIONAL SUPPLIES        | 5,612.53      |
| U.S. INK AND TONER, INC                        | 10/10/2017        | OFFICE SUPPLIES               | 269.20        |
| <b>U.S. INK AND TONER, INC Total</b>           |                   |                               | 5,881.73      |
| ULINE  | 10/10/2017        | INSTRUCTIONAL SUPPLIES        | 2,655.99      |
| <b>ULINE Total</b>                             |                   |                               | 2,655.99      |
| UNIFIED AV SYSTEMS                             | 10/11/2017        | TECHNOLOGY EQUIPMENT          | 107,433.24    |
| <b>UNIFIED AV SYSTEMS Total</b>                |                   |                               | 107,433.24    |
| UNIQUE DESIGNS ETC                             | 10/20/2017        | MISCELLANEOUS PURCHASED SVCS  | 250.00        |
| <b>UNIQUE DESIGNS ETC Total</b>                |                   |                               | 250.00        |
| UNITED PARCEL SERVICE                          | 10/27/2017        | MISCELLANEOUS PURCHASED SVCS  | 144.76        |
| <b>UNITED PARCEL SERVICE Total</b>             |                   |                               | 144.76        |
| UNITED REFRIGERATION INC                       | 10/13/2017        | PURCHASES WAREHOUSE INVENTORY | 8,618.40      |
| <b>UNITED REFRIGERATION INC Total</b>          |                   |                               | 8,618.40      |
| UNITED STATES DISTRICT COURT                   | 10/6/2017         | OTHER PAYROLL DEDUCTIONS      | 100.00        |
| <b>UNITED STATES DISTRICT COURT Total</b>      |                   |                               | 100.00        |
| UNITED TELEPHONE OF THE CAROLINAS              | 10/13/2017        | REPAIRS & MAINTENANCE         | 182,039.49    |
| <b>UNITED TELEPHONE OF THE CAROLINAS Total</b> |                   |                               | 182,039.49    |
| UNITED WAY OF THE MIDLANDS                     | 10/6/2017         | OTHER PAYROLL DEDUCTIONS      | 4,072.12      |
| <b>UNITED WAY OF THE MIDLANDS Total</b>        |                   |                               | 4,072.12      |
| UNIVERSAL BENEFITS INC                         | 10/6/2017         | OTHER PAYROLL DEDUCTIONS      | 5,837.56      |
| <b>UNIVERSAL BENEFITS INC Total</b>            |                   |                               | 5,837.56      |

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

| <u>NAME</u>                                      | <u>CHECK DATE</u> | <u>DESCRIPTION</u>             | <u>AMOUNT</u> |
|--|-------------------|--------------------------------|---------------|
| UNIVERSITY OF SOUTH CAROLINA AIKEN               | 10/11/2017        | IN-DISTRICT TRAVEL             | 360.00        |
| UNIVERSITY OF SOUTH CAROLINA AIKEN               | 10/20/2017        | INSTRUCTIONAL PROGS IMPRV SVCS | 5,500.00      |
| <b>UNIVERSITY OF SOUTH CAROLINA AIKEN Total</b>  |                   |                                | 5,860.00      |
| URSULA SHERTZER                                  | 10/13/2017        | MISCELLANEOUS PURCHASED SVCS   | 180.00        |
| <b>URSULA SHERTZER Total</b>                     |                   |                                | 180.00        |
| US DEPARTMENT OF EDUCATION                       | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 7,205.35      |
| <b>US DEPARTMENT OF EDUCATION Total</b>          |                   |                                | 7,205.35      |
| US FOODS   | 10/6/2017         | COMMODITY DISTRIBUTION CHARGE  | 6,624.45      |
| US FOODS   | 10/6/2017         | FOOD                           | 17,822.11     |
| US FOODS   | 10/6/2017         | FOOD BAKERY PRODUCTS           | 82,652.61     |
| US FOODS   | 10/6/2017         | FOOD CANNED FRUITS & VEGETABLE | 44,622.28     |
| US FOODS   | 10/6/2017         | FOOD DAIRY PRODUCTS            | 15,693.96     |
| US FOODS   | 10/6/2017         | FOOD FF FRUITS VEGETABLES      | 112,536.47    |
| US FOODS   | 10/6/2017         | FOOD MEATS EGGS SEAFOOD        | 202,590.20    |
| US FOODS   | 10/6/2017         | FOOD OTHER                     | 86,029.11     |
| US FOODS   | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 3,179.13      |
| US FOODS   | 10/6/2017         | KITCHEN PAPER SUPPLIES         | 39,685.83     |
| US FOODS   | 10/6/2017         | KITCHEN SUPPLIES               | 35,839.16     |
| <b>US FOODS Total</b>                            |                   |                                | 647,275.31    |
| USA LEASE INC.                                   | 10/6/2017         | PURCHASES WAREHOUSE INVENTORY  | 4,289.98      |
| <b>USA LEASE INC. Total</b>                      |                   |                                | 4,289.98      |
| USA TESTREP, INC                                 | 10/20/2017        | INSTRUCTIONAL SUPPLIES         | 1,180.00      |
| USA TESTREP, INC                                 | 10/13/2017        | TECHNOLOGY SOFTWARE SUPPLIES   | 291.66        |
| <b>USA TESTREP, INC Total</b>                    |                   |                                | 1,471.66      |
| VALIC TRUST COMPANY                              | 10/6/2017         | VALIC                          | 31,615.16     |
| <b>VALIC TRUST COMPANY Total</b>                 |                   |                                | 31,615.16     |
| VALLEY SPRING WATER COMPANY INC.                 | 10/6/2017         | FOOD                           | 116.36        |
| <b>VALLEY SPRING WATER COMPANY INC. Total</b>    |                   |                                | 116.36        |
| VARSITY NEWS NETWORK INC                         | 10/24/2017        | PUPIL ACTIVITIES SUPPLIES      | 800.00        |
| <b>VARSITY NEWS NETWORK INC Total</b>            |                   |                                | 800.00        |
| VARSITY SPIRIT FASHIONS                          | 10/3/2017         | PUPIL ACTIVITIES SUPPLIES      | 1,463.56      |
| <b>VARSITY SPIRIT FASHIONS Total</b>             |                   |                                | 1,463.56      |
| VICKY SAYE HENDERSON                             | 10/13/2017        | INSTRUCTIONAL SERVICES         | 200.00        |
| <b>VICKY SAYE HENDERSON Total</b>                |                   |                                | 200.00        |
| W G SANDERS MIDDLE SCHOOL                        | 10/13/2017        | PUPIL ACTIVITIES SUPPLIES      | 500.00        |
| <b>W G SANDERS MIDDLE SCHOOL Total</b>           |                   |                                | 500.00        |
| W W GRAINGER                                     | 10/6/2017         | PURCHASES WAREHOUSE INVENTORY  | 47,636.15     |
| <b>W W GRAINGER Total</b>                        |                   |                                | 47,636.15     |
| W W NORTON                                       | 10/13/2017        | INSTRUCTIONAL SUPPLIES         | 1,072.48      |
| <b>W W NORTON Total</b>                          |                   |                                | 1,072.48      |
| WALLY'S FIRE & SAFETY EQUIPMENT                  | 10/13/2017        | OTHER EQUIPMENT                | 36,544.00     |
| WALLY'S FIRE & SAFETY EQUIPMENT                  | 10/13/2017        | TECHNOLOGY EQUIPMENT           | 2,923.52      |
| <b>WALLY'S FIRE &amp; SAFETY EQUIPMENT Total</b> |                   |                                | 39,467.52     |
| WASHINGTON NATIONAL INSURANCE CO                 | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 61,857.36     |
| <b>WASHINGTON NATIONAL INSURANCE CO Total</b>    |                   |                                | 61,857.36     |
| WATER SYSTEMS INC                                | 10/13/2017        | REPAIRS & MAINTENANCE          | 8,121.65      |
| <b>WATER SYSTEMS INC Total</b>                   |                   |                                | 8,121.65      |
| WAYNE MONTGOMERY                                 | 10/13/2017        | SERVICES PURCHASED LOCALLY     | 140.00        |
| <b>WAYNE MONTGOMERY Total</b>                    |                   |                                | 140.00        |
| WEST MUSIC CO                                    | 10/10/2017        | INSTRUCTIONAL SUPPLIES         | 219.24        |
| <b>WEST MUSIC CO Total</b>                       |                   |                                | 219.24        |
| WEST TEK SOLUTIONS, INC.                         | 10/6/2017         | REPAIRS & MAINTENANCE          | 45,376.03     |
| <b>WEST TEK SOLUTIONS, INC. Total</b>            |                   |                                | 45,376.03     |
| WHITE & STORY LLC                                | 10/27/2017        | ATTORNEY SERVICES              | 7,059.56      |
| <b>WHITE &amp; STORY LLC Total</b>               |                   |                                | 7,059.56      |
| WILLIAM K STEPHENSON JR                          | 10/6/2017         | OTHER PAYROLL DEDUCTIONS       | 15,352.17     |
| <b>WILLIAM K STEPHENSON JR Total</b>             |                   |                                | 15,352.17     |
| WILLIAM V. MACGILL COMPANY                       | 10/10/2017        | HEALTH SUPPLIES                | 101.67        |
| <b>WILLIAM V. MACGILL COMPANY Total</b>          |                   |                                | 101.67        |
| WILLIAMS DETROIT DIESEL                          | 10/13/2017        | PURCHASES VEHICLE MAINT INV    | 175.08        |
| <b>WILLIAMS DETROIT DIESEL Total</b>             |                   |                                | 175.08        |

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

| <u>NAME</u>                            | <u>CHECK DATE</u> | <u>DESCRIPTION</u>            | <u>AMOUNT</u>           |
|--|-------------------|-------------------------------|-------------------------|
| WINGARD'S MARKET                       | 10/24/2017        | INSTRUCTIONAL SUPPLIES        | 432.90                  |
| <b>WINGARD'S MARKET Total</b>          |                   |                               | 432.90                  |
| WOODBURN PRESS                         | 10/13/2017        | INSTRUCTIONAL SUPPLIES        | 170.04                  |
| <b>WOODBURN PRESS Total</b>            |                   |                               | 170.04                  |
| WULBERN-KOVAL COMPANY INC              | 10/31/2017        | PURCHASES WAREHOUSE INVENTORY | 5,989.81                |
| <b>WULBERN-KOVAL COMPANY INC Total</b> |                   |                               | 5,989.81                |
| XPEDX                                  | 10/17/2017        | PURCHASES WAREHOUSE INVENTORY | 12,226.36               |
| <b>XPEDX Total</b>                     |                   |                               | 12,226.36               |
| <b>Grand Total</b>                     |                   |                               | <b>\$ 13,715,161.48</b> |