

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
APRIL 1, 2018 TO APRIL 30 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	04/20/2018	REPAIRS & MAINTENANCE	1,677.00
<b>A ALL ANIMAL CONTROL OF SOUTH CAROLINA Total</b>			1,677.00
A C FLORA HIGH SCHOOL	04/20/2018	PUPIL ACTIVITIES SUPPLIES	4,794.82
<b>A C FLORA HIGH SCHOOL Total</b>			4,794.82
A&J CATERING	04/27/2018	FOOD	482.50
<b>A&amp;J CATERING Total</b>			482.50
ABS TRANSPORTATION LLC	04/20/2018	HOME SCHOOL TRANSPORTATION	6,905.25
<b>ABS TRANSPORTATION LLC Total</b>			6,905.25
ACCUSWEEP SERVICES, INC	04/13/2018	REPAIRS & MAINTENANCE	49,570.78
<b>ACCUSWEEP SERVICES, INC Total</b>			49,570.78
ACP DIRECT	04/26/2018	INSTRUCTIONAL SUPPLIES	775.32
<b>ACP DIRECT Total</b>			775.32
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	04/20/2018	OTHER PURCHASED PROPERTY SVCS	272.56
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	04/20/2018	REPAIRS & MAINTENANCE	49,443.05
<b>ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total</b>			49,715.61
AERIE ENGINEERING	04/13/2018	MISCELLANEOUS PURCHASED SVCS	1,000.00
<b>AERIE ENGINEERING Total</b>			1,000.00
AETNA US HEALTHCARE	04/25/2018	GROUP LIFE	24,560.83
AETNA US HEALTHCARE	04/10/2018	LIFE INSURANCE DEDUCTION	448.84
<b>AETNA US HEALTHCARE Total</b>			25,009.67
ALICE B ROGERS	04/27/2018	PUPIL SERVICES	375.00
<b>ALICE B ROGERS Total</b>			375.00
ALISA RHOADS	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
<b>ALISA RHOADS Total</b>			2,000.00
ALISON'S MONTESSORI	04/26/2018	INSTRUCTIONAL SUPPLIES	344.84
<b>ALISON'S MONTESSORI Total</b>			344.84
ALLIANCE PUBLISHING & MARKETING, INC.	04/26/2018	INSTRUCTIONAL SUPPLIES	189.08
<b>ALLIANCE PUBLISHING &amp; MARKETING, INC. Total</b>			189.08
ALPHA MEDIA	04/20/2018	ADVERTISING	1,400.00
<b>ALPHA MEDIA Total</b>			1,400.00
ALPINE UTILITIES	04/25/2018	SEWERAGE	1,752.09
<b>ALPINE UTILITIES Total</b>			1,752.09
AMERICAN PUBLIC HEALTH ASSOCIATION	04/17/2018	DUES AND FEES	200.00
<b>AMERICAN PUBLIC HEALTH ASSOCIATION Total</b>			200.00
ANDERSONS	04/26/2018	INSTRUCTIONAL SUPPLIES	1,705.27
<b>ANDERSONS Total</b>			1,705.27
ANDREW SIMPKINS INNOVATION FOUNDATION	04/13/2018	FIELD TRIPS	400.00
<b>ANDREW SIMPKINS INNOVATION FOUNDATION Total</b>			400.00
ANDYMARK, INC	04/26/2018	OTHER EQUIPMENT	587.23
<b>ANDYMARK, INC Total</b>			587.23
ANGIE MCCONNELL CREATIONS	04/13/2018	INSTRUCTIONAL SERVICES	3,726.09
<b>ANGIE MCCONNELL CREATIONS Total</b>			3,726.09
AOS SPECIALTY CONTRACTORS, INC.	04/13/2018	CONSTRUCTION SERVICES	218,178.29
AOS SPECIALTY CONTRACTORS, INC.	04/27/2018	REPAIRS & MAINTENANCE	38,590.61
<b>AOS SPECIALTY CONTRACTORS, INC. Total</b>			256,768.90
APEXLAMPS	04/26/2018	TECHNOLOGY EQUIPMENT	1,468.53
<b>APEXLAMPS Total</b>			1,468.53
APPLE COMPUTER INC	04/20/2018	TECHNOLOGY SOFTWARE SUPPLIES	513.00
<b>APPLE COMPUTER INC Total</b>			513.00
APPLE STORE	04/20/2018	TUITION TO AVC	105.84
<b>APPLE STORE Total</b>			105.84
APPLEONE EMPLOYMENT SERVICES	04/20/2018	MISCELLANEOUS PURCHASED SVCS	840.00
<b>APPLEONE EMPLOYMENT SERVICES Total</b>			840.00
ARBITRAGE COMPLIANCE SPECIALISTS	04/27/2018	ARBITRAGE EXPENSE	600.00
<b>ARBITRAGE COMPLIANCE SPECIALISTS Total</b>			600.00
ARCPOINT OCCUPATIONAL SOLUTIONS	04/20/2018	HEALTH SUPPLIES	750.60
<b>ARCPOINT OCCUPATIONAL SOLUTIONS Total</b>			750.60
ASBO INTERNATIONAL	04/20/2018	DUES AND FEES	225.00
<b>ASBO INTERNATIONAL Total</b>			225.00
ASPIRE4MORE PRODUCTIONS	04/20/2018	MISCELLANEOUS PURCHASED SVCS	5,600.00
<b>ASPIRE4MORE PRODUCTIONS Total</b>			5,600.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ASSOCIATION FOR SUPERVISION	04/27/2018	DUES AND FEES	239.00
ASSOCIATION FOR SUPERVISION	04/20/2018	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
<b>ASSOCIATION FOR SUPERVISION Total</b>			5,239.00
AT&T SOUTHWEST	04/17/2018	PURCHASES - INTERNAL SVC FUNDS	238.46
AT&T SOUTHWEST	04/20/2018	TECHNICAL SERVICES	8,607.64
<b>AT&amp;T SOUTHWEST Total</b>			8,846.10
ATHENS PAPER COMPANY	04/20/2018	PURCHASES WAREHOUSE INVENTORY	9,223.20
<b>ATHENS PAPER COMPANY Total</b>			9,223.20
AUDITEC INC	04/26/2018	INSTRUCTIONAL SUPPLIES	824.85
<b>AUDITEC INC Total</b>			824.85
AUGUSTA SWIM SUPPLY	04/26/2018	UNIFORMS	729.00
<b>AUGUSTA SWIM SUPPLY Total</b>			729.00
AUTO ZONE	04/20/2018	PURCHASES VEHICLE MAINT INV	837.95
<b>AUTO ZONE Total</b>			837.95
AVID CENTER	04/10/2018	PROF DEVELOPMENT OUT OF STATE	7,460.00
<b>AVID CENTER Total</b>			7,460.00
AWARD SPECIALTIES INC	04/27/2018	INSTRUCTIONAL SUPPLIES	1,468.20
<b>AWARD SPECIALTIES INC Total</b>			1,468.20
AWARDS UNLIMITED INC	04/26/2018	INSTRUCTIONAL SUPPLIES	682.95
<b>AWARDS UNLIMITED INC Total</b>			682.95
BANK OF AMERICA	04/17/2018	CLASSROOM SUPPLIES	1,989.23
BANK OF AMERICA	04/17/2018	CUSTODIAL SUPPLIES	1,364.10
BANK OF AMERICA	04/17/2018	DUES & FEES - TAXES	162.05
BANK OF AMERICA	04/17/2018	DUES AND FEES	100.00
BANK OF AMERICA	04/17/2018	FOOD	3,356.84
BANK OF AMERICA	04/17/2018	FURNITURE & FIXTURES	314.70
BANK OF AMERICA	04/17/2018	GASOLINE	4,809.50
BANK OF AMERICA	04/17/2018	HEALTH SUPPLIES	556.17
BANK OF AMERICA	04/17/2018	IMPROVEMENTS OTHER THAN BUILD	306.85
BANK OF AMERICA	04/17/2018	INSTRUCTIONAL PROGS IMPRV SVCS	169.00
BANK OF AMERICA	04/17/2018	INSTRUCTIONAL SUPPLIES	14,627.88
BANK OF AMERICA	04/17/2018	KITCHEN SUPPLIES	430.27
BANK OF AMERICA	04/17/2018	MAINTENANCE SUPPLIES	14,560.42
BANK OF AMERICA	04/17/2018	MISCELLANEOUS PURCHASED SVCS	10,657.23
BANK OF AMERICA	04/17/2018	OFFICE SUPPLIES	7,008.04
BANK OF AMERICA	04/17/2018	OTHER EQUIPMENT	2,569.40
BANK OF AMERICA	04/17/2018	PERIODICALS	496.14
BANK OF AMERICA	04/17/2018	POSTAGE	442.47
BANK OF AMERICA	04/17/2018	PRINTING BINDING	1,492.30
BANK OF AMERICA	04/17/2018	PROFESSIONAL DEVLPMNT IN STATE	6,356.27
BANK OF AMERICA	04/17/2018	PROFESSIONAL MATERIALS	65.39
BANK OF AMERICA	04/17/2018	PROMOTIONAL ITEMS	1,206.61
BANK OF AMERICA	04/17/2018	PUPIL ACTIVITIES SUPPLIES	2,377.85
BANK OF AMERICA	04/17/2018	PURCHASES - INTERNAL SVC FUNDS	2,745.46
BANK OF AMERICA	04/17/2018	PURCHASES VEHICLE MAINT INV	(73.93)
BANK OF AMERICA	04/17/2018	PURCHASES WAREHOUSE INVENTORY	80,245.05
BANK OF AMERICA	04/17/2018	REPAIRS & MAINTENANCE	108.59
BANK OF AMERICA	04/17/2018	SALES TAXES ADULT MEAL SALES	1,561.46
BANK OF AMERICA	04/17/2018	SERVICES PURCHASED LOCALLY	3,251.56
BANK OF AMERICA	04/17/2018	STAFF DEVELOPMENT IN STATE	761.65
BANK OF AMERICA	04/17/2018	STAFF DEVELOPMENT OUT OF STATE	1,501.74
BANK OF AMERICA	04/17/2018	TECHNOLOGY PURCHASED SERVICES	112.33
BANK OF AMERICA	04/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,596.86
BANK OF AMERICA	04/17/2018	USE TAX PAYABLE	6,340.18
<b>BANK OF AMERICA Total</b>			173,569.66
BANKSUPPLIES INC	04/26/2018	OFFICE SUPPLIES	36.13
<b>BANKSUPPLIES INC Total</b>			36.13
BARNES AND NOBLE BOOKSTORE	04/20/2018	INSTRUCTIONAL SUPPLIES	2,042.75
BARNES AND NOBLE BOOKSTORE	04/20/2018	PROFESSIONAL SUPPLIES/MATERIAL	31.27
<b>BARNES AND NOBLE BOOKSTORE Total</b>			2,074.02
BARRY BURTON	04/27/2018	MISCELLANEOUS PURCHASED SVCS	300.00

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<b>BARRY BURTON Total</b>			300.00
BASKIN ROBBINS	04/13/2018	FOOD	408.66
<b>BASKIN ROBBINS Total</b>			408.66
BEARING DISTRIBUTORS INC	04/20/2018	PURCHASES WAREHOUSE INVENTORY	161.21
<b>BEARING DISTRIBUTORS INC Total</b>			161.21
BEAVEX INC	04/27/2018	MISCELLANEOUS PURCHASED SVCS	484.10
BEAVEX INC	04/27/2018	SERVICES PURCHASED LOCALLY	113.30
<b>BEAVEX INC Total</b>			597.40
BEHAVIORAL DYNAMICS	04/26/2018	INSTRUCTIONAL SUPPLIES	124.20
<b>BEHAVIORAL DYNAMICS Total</b>			124.20
BERNIES	04/10/2018	FOOD	500.00
<b>BERNIES Total</b>			500.00
BIG EYED BIRD CREATIVE, LLC	04/13/2018	INSTRUCTIONAL SUPPLIES	3,400.00
<b>BIG EYED BIRD CREATIVE, LLC Total</b>			3,400.00
BLACKBOARD INC	04/13/2018	TECHNOLOGY PURCHASED SERVICES	82,252.80
<b>BLACKBOARD INC Total</b>			82,252.80
BLANCHARD MACHINERY	04/20/2018	PURCHASES VEHICLE MAINT INV	831.67
<b>BLANCHARD MACHINERY Total</b>			831.67
BLOOMING AND GROOMING	04/27/2018	REPAIRS & MAINTENANCE	2,521.20
<b>BLOOMING AND GROOMING Total</b>			2,521.20
BLUE MAN GROUP	04/27/2018	INSTRUCTIONAL SUPPLIES	1,888.00
<b>BLUE MAN GROUP Total</b>			1,888.00
BLUE RIBBON TAXI CAB CORP	04/13/2018	HOME SCHOOL TRANSPORTATION	39,561.10
<b>BLUE RIBBON TAXI CAB CORP Total</b>			39,561.10
BOARD MEMBER 10	04/17/2018	IN-DISTRICT TRAVEL	279.97
BOARD MEMBER 10	04/17/2018	PROFESSIONAL DEVLPMNT IN STATE	398.02
BOARD MEMBER 10	04/13/2018	TELEPHONE	226.58
<b>BOARD MEMBER 10 Total</b>			904.57
BOARD MEMBER 11	04/17/2018	IN-DISTRICT TRAVEL	248.79
<b>BOARD MEMBER 11 Total</b>			248.79
BOARD MEMBER 12	04/17/2018	PROFESSIONAL DEVLPMNT IN STATE	129.47
BOARD MEMBER 12	04/17/2018	TELEPHONE	30.00
<b>BOARD MEMBER 12 Total</b>			159.47
BOARD MEMBER 13	04/17/2018	IN-DISTRICT TRAVEL	274.13
BOARD MEMBER 13	04/17/2018	PROFESSIONAL DEVLPMNT IN STATE	129.47
<b>BOARD MEMBER 13 Total</b>			403.60
BOARD MEMBER 14	04/17/2018	IN-DISTRICT TRAVEL	351.49
<b>BOARD MEMBER 14 Total</b>			351.49
BOARD MEMBER 15	04/17/2018	IN-DISTRICT TRAVEL	158.26
<b>BOARD MEMBER 15 Total</b>			158.26
BOARD MEMBER 16	04/17/2018	IN-DISTRICT TRAVEL	425.22
BOARD MEMBER 16	04/17/2018	PROFESSIONAL DEVLPMNT IN STATE	104.97
<b>BOARD MEMBER 16 Total</b>			530.19
BOONE HALL PLANTATION AND GARDENS	04/25/2018	FIELD TRIPS	500.00
<b>BOONE HALL PLANTATION AND GARDENS Total</b>			500.00
BOYKIN & DAVIS LLC	04/20/2018	ATTORNEY SERVICES	4,415.99
<b>BOYKIN &amp; DAVIS LLC Total</b>			4,415.99
BRIDGEWAY SOLUTIONS	04/20/2018	INSTRUCTIONAL SUPPLIES	1,688.99
BRIDGEWAY SOLUTIONS	04/20/2018	OFFICE SUPPLIES	792.40
<b>BRIDGEWAY SOLUTIONS Total</b>			2,481.39
BROOKLAND BANQUET AND CONFERENCE CENTER	04/20/2018	PUPIL ACTIVITIES SUPPLIES	1,362.18
<b>BROOKLAND BANQUET AND CONFERENCE CENTER Total</b>			1,362.18
BROOKS TRANSIT	04/25/2018	FIELD TRIPS	7,500.00
<b>BROOKS TRANSIT Total</b>			7,500.00
BSN SPORTS	04/20/2018	CLASSROOM SUPPLIES	2,994.47
BSN SPORTS	04/20/2018	PUPIL ACTIVITIES SUPPLIES	2,218.91
<b>BSN SPORTS Total</b>			5,213.38
BURMAX COMPANY	04/26/2018	INSTRUCTIONAL SUPPLIES	10,032.93
<b>BURMAX COMPANY Total</b>			10,032.93
BUSINESS OFFICE SUPPLY SUPER STORE	04/26/2018	CLASSROOM SUPPLIES	577.47
<b>BUSINESS OFFICE SUPPLY SUPER STORE Total</b>			577.47

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C KING EDUCATION INC	04/20/2018	INSTRUCTIONAL PROGS IMPRV SVCS	12,500.00
<b>C KING EDUCATION INC Total</b>			12,500.00
C A JOHNSON HIGH SCHOOL	04/13/2018	DUE TO CA JOHNSON AFROTC	2,009.33
<b>C A JOHNSON HIGH SCHOOL Total</b>			2,009.33
CABLE & CONNECTIONS	04/20/2018	INSTRUCTIONAL SUPPLIES	413.63
<b>CABLE &amp; CONNECTIONS Total</b>			413.63
CAMCOR, INC.	04/27/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,467.55
<b>CAMCOR, INC. Total</b>			1,467.55
CAMPBELL'S GARAGE	04/20/2018	VEHICLE REPAIRS	2,509.24
<b>CAMPBELL'S GARAGE Total</b>			2,509.24
CANON BUSINESS SOLUTIONS	04/20/2018	LEASE OF CAPITAL EQUIPMENT	1,351.36
<b>CANON BUSINESS SOLUTIONS Total</b>			1,351.36
CAPITAL CITY CLUB	04/20/2018	DUES AND FEES	160.15
<b>CAPITAL CITY CLUB Total</b>			160.15
CAPITAL TOURS	04/10/2018	FIELD TRIPS	2,779.50
<b>CAPITAL TOURS Total</b>			2,779.50
CAPITOL BUS LINES INC	04/13/2018	FIELD TRIPS	2,087.50
<b>CAPITOL BUS LINES INC Total</b>			2,087.50
CARBRA CONSTRUCTION COMPANY	04/13/2018	CONSTRUCTION SERVICES	28,067.75
<b>CARBRA CONSTRUCTION COMPANY Total</b>			28,067.75
CAROLINA AQUARIUM	04/20/2018	INSTRUCTIONAL SUPPLIES	250.00
<b>CAROLINA AQUARIUM Total</b>			250.00
CAROLINA BIOLOGICAL SUPPLY CO	04/20/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,229.62
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>			1,229.62
CAROLINA BIOLOGICAL SUPPLY COMPANY	04/27/2018	INSTRUCTIONAL SUPPLIES	570.43
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY Total</b>			570.43
CAROLINA EASTERN	04/20/2018	PURCHASES WAREHOUSE INVENTORY	437.40
<b>CAROLINA EASTERN Total</b>			437.40
CAROLINA PRODUCE CO	04/20/2018	FOOD	8,183.75
<b>CAROLINA PRODUCE CO Total</b>			8,183.75
CAROLINA SCHOOL FOR INQUIRY INC	04/13/2018	PAYMENTS TO PUBLIC CHARTER SCH	142,893.19
<b>CAROLINA SCHOOL FOR INQUIRY INC Total</b>			142,893.19
CAROLINA SCREEN PRINTERS	04/20/2018	INST SUPPLIES-ST INCENTIVES T1	536.22
<b>CAROLINA SCREEN PRINTERS Total</b>			536.22
CAROLINA WILDLIFE CENTER	04/20/2018	FIELD TRIPS	200.00
<b>CAROLINA WILDLIFE CENTER Total</b>			200.00
CASIE	04/25/2018	PROF DEVELOPMENT OUT OF STATE	1,050.00
<b>CASIE Total</b>			1,050.00
CENGAGE LEARNING	04/20/2018	INSTRUCTIONAL SUPPLIES	712.80
CENGAGE LEARNING	04/20/2018	LIBRARY BOOKS	1,238.27
<b>CENGAGE LEARNING Total</b>			1,951.07
CERTIFIED TRANSLATION SERVICES	04/20/2018	MISCELLANEOUS PURCHASED SVCS	583.64
<b>CERTIFIED TRANSLATION SERVICES Total</b>			583.64
CHAMBERS WASTE SYSTEMS	04/27/2018	SERVICES PURCHASED LOCALLY	1,111.38
<b>CHAMBERS WASTE SYSTEMS Total</b>			1,111.38
CHANNING L BETE CO INC	04/26/2018	INSTRUCTIONAL SUPPLIES	821.82
<b>CHANNING L BETE CO INC Total</b>			821.82
CHAO & ASSOCIATES, INC	04/20/2018	ARCHITECT ENGINEER SERVICES	1,722.50
<b>CHAO &amp; ASSOCIATES, INC Total</b>			1,722.50
CHECKER YELLOW CAB CO.	04/20/2018	HOME SCHOOL TRANSPORTATION	13,077.00
<b>CHECKER YELLOW CAB CO. Total</b>			13,077.00
CHICK-FIL-A FIVE POINTS	04/20/2018	FOOD	1,955.26
CHICK-FIL-A FIVE POINTS	04/20/2018	FOOD	598.13
<b>CHICK-FIL-A FIVE POINTS Total</b>			2,553.39
CHRISTOPHER CLARK	04/27/2018	PUPIL SERVICES	312.00
<b>CHRISTOPHER CLARK Total</b>			312.00
CICI'S PIZZA	04/20/2018	FOOD	423.12
<b>CICI'S PIZZA Total</b>			423.12
CINDY BYARS	04/13/2018	FIELD TRIPS	607.00
<b>CINDY BYARS Total</b>			607.00
CINTAS CORPORATION	04/20/2018	OTHER PURCHASED SERVICES	899.65

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CINTAS CORPORATION	04/20/2018	SERVICES PURCHASED LOCALLY	75.12
CINTAS CORPORATION	04/20/2018	UNIFORMS	1,843.14
<b>CINTAS CORPORATION Total</b>			2,817.91
CITY OF COLUMBIA CUSTOMER SERVICE	04/13/2018	SEWERAGE	13,033.06
CITY OF COLUMBIA CUSTOMER SERVICE	04/20/2018	STORM DRAINAGE FEE	23,359.93
CITY OF COLUMBIA CUSTOMER SERVICE	04/20/2018	WATER	19,213.39
<b>CITY OF COLUMBIA CUSTOMER SERVICE Total</b>			55,606.38
CITY YEAR	04/13/2018	MISCELLANEOUS PURCHASED SVCS	25,000.00
<b>CITY YEAR Total</b>			25,000.00
CLASSIC FORD OF COLUMBIA	04/20/2018	PURCHASES VEHICLE MAINT INV	663.66
<b>CLASSIC FORD OF COLUMBIA Total</b>			663.66
CLEMSON UNIVERSITY	04/20/2018	INSTRUCTIONAL SUPPLIES	665.00
<b>CLEMSON UNIVERSITY Total</b>			665.00
CLINTON W SEASE FARMS LLC	04/17/2018	FIELD TRIPS	320.00
<b>CLINTON W SEASE FARMS LLC Total</b>			320.00
COLUMBIA CHILDREN'S THEATRE	04/20/2018	FIELD TRIPS	370.00
COLUMBIA CHILDREN'S THEATRE	04/12/2018	INSTRUCTIONAL SERVICES	7,000.00
<b>COLUMBIA CHILDREN'S THEATRE Total</b>			7,370.00
COLUMBIA CITY BALLET	04/20/2018	FIELD TRIPS	270.00
<b>COLUMBIA CITY BALLET Total</b>			270.00
COLUMBIA GLASS INC	04/20/2018	PURCHASES WAREHOUSE INVENTORY	259.20
<b>COLUMBIA GLASS INC Total</b>			259.20
COLUMBIA HIGH SCHOOL	04/13/2018	DUE TO COLUMBIA HIGH AFROTC	785.76
COLUMBIA HIGH SCHOOL	04/25/2018	PUPIL ACTIVITIES SUPPLIES	16,881.77
<b>COLUMBIA HIGH SCHOOL Total</b>			17,667.53
COMMUNITIES IN SCHOOLS - MIDLANDS	04/13/2018	INSTRUCTIONAL SERVICES	31,818.15
<b>COMMUNITIES IN SCHOOLS - MIDLANDS Total</b>			31,818.15
COMPUTER SALES AND SERVICES CORP	04/20/2018	TECHNOLOGY EQUIPMENT	192.24
<b>COMPUTER SALES AND SERVICES CORP Total</b>			192.24
CONSOLIDATED STAFFING INC	04/20/2018	MISCELLANEOUS PURCHASED SVCS	43,424.04
<b>CONSOLIDATED STAFFING INC Total</b>			43,424.04
CREATIVE COMPETITIONS INC.	04/20/2018	FIELD TRIPS	6,000.00
<b>CREATIVE COMPETITIONS INC. Total</b>			6,000.00
CRESTLINE CO., INC.	04/26/2018	INSTRUCTIONAL SUPPLIES	1,669.18
CRESTLINE CO., INC.	04/20/2018	PROFESSIONAL SUPPLIES/MATERIAL	859.91
<b>CRESTLINE CO., INC. Total</b>			2,529.09
CRISIS PREVENTION INSTITUTE INC	04/23/2018	PROF DEVELOPMENT OUT OF STATE	3,049.00
<b>CRISIS PREVENTION INSTITUTE INC Total</b>			3,049.00
CROMERS P-NUTS	04/20/2018	FOOD	172.69
CROMERS P-NUTS	04/20/2018	INST SUPPLIES-ST INCENTIVES T1	61.29
CROMERS P-NUTS	04/20/2018	INSTRUCTIONAL SUPPLIES	145.60
<b>CROMERS P-NUTS Total</b>			379.58
CUMMING CONSTRUCTION MANAGEMENT INC	04/13/2018	CONSTRUCTION MANAGEMENT	188,713.50
<b>CUMMING CONSTRUCTION MANAGEMENT INC Total</b>			188,713.50
CUSTOM EMBROIDERY & SCREENPRINTING	04/20/2018	INSTRUCTIONAL SUPPLIES	178.42
<b>CUSTOM EMBROIDERY &amp; SCREENPRINTING Total</b>			178.42
CUSTOM ROOFING OF SC, INC.	04/20/2018	CONSTRUCTION SERVICES	9,895.50
<b>CUSTOM ROOFING OF SC, INC. Total</b>			9,895.50
D & J TOURS	04/10/2018	FIELD TRIPS	5,400.00
<b>D &amp; J TOURS Total</b>			5,400.00
D & L PARTS COMPANY	04/13/2018	PURCHASES WAREHOUSE INVENTORY	1,776.60
<b>D &amp; L PARTS COMPANY Total</b>			1,776.60
DARNELL COMPANY, INC.	04/20/2018	INSTRUCTIONAL SUPPLIES	1,638.25
DARNELL COMPANY, INC.	04/20/2018	UNIFORMS	1,099.98
<b>DARNELL COMPANY, INC. Total</b>			2,738.23
DATA MANAGEMENT	04/20/2018	INSTRUCTIONAL SUPPLIES	344.00
<b>DATA MANAGEMENT Total</b>			344.00
DAVIS & FLOYD	04/13/2018	ARCHITECT ENGINEER SERVICES	31,416.30
<b>DAVIS &amp; FLOYD Total</b>			31,416.30
DECKER INC.	04/26/2018	CLASSROOM SUPPLIES	354.78
DECKER INC.	04/26/2018	INSTRUCTIONAL SUPPLIES	168.66

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<b>DECKER INC. Total</b>			523.44
DELL COMPUTER CORPORATION	04/20/2018	TECHNOLOGY EQUIPMENT	1,566.00
DELL COMPUTER CORPORATION	04/27/2018	TECHNOLOGY SOFTWARE SUPPLIES	31,608.12
<b>DELL COMPUTER CORPORATION Total</b>			33,174.12
DELUCCAS ITALIAN FOODS LLC	04/20/2018	FOOD	436.00
<b>DELUCCAS ITALIAN FOODS LLC Total</b>			436.00
DEMCO INC.	04/26/2018	INSTRUCTIONAL SUPPLIES	693.86
DEMCO INC.	04/26/2018	PERIODICALS	636.15
<b>DEMCO INC. Total</b>			1,330.01
DEMCO MEDIA	04/26/2018	OTHER EQUIPMENT	1,610.84
<b>DEMCO MEDIA Total</b>			1,610.84
DENNIS CORPORATION	04/13/2018	CONSTRUCTION SERVICES	1,147.50
DENNIS CORPORATION	04/27/2018	TECHNICAL SERVICES	18,355.00
<b>DENNIS CORPORATION Total</b>			19,502.50
DERST BAKING COMPANY LLC	04/12/2018	FOOD	5,078.30
DERST BAKING COMPANY LLC	04/12/2018	FOOD BAKERY PRODUCTS	30,156.05
<b>DERST BAKING COMPANY LLC Total</b>			35,234.35
DICK BLICK COMPANY	04/26/2018	CLASSROOM SUPPLIES	307.74
<b>DICK BLICK COMPANY Total</b>			307.74
DIGITAL DOLPHIN SUPPLIES	04/26/2018	CLASSROOM SUPPLIES	205.20
<b>DIGITAL DOLPHIN SUPPLIES Total</b>			205.20
DISCOVERY PLACE	04/10/2018	FIELD TRIPS	291.72
<b>DISCOVERY PLACE Total</b>			291.72
DISPLAYS 2GO	04/26/2018	INST SUPPLIES-ST INCENTIVES T1	553.32
<b>DISPLAYS 2GO Total</b>			553.32
DMS PRINTING AND PROMO COMPANY	04/13/2018	INSTRUCTIONAL SUPPLIES	646.27
<b>DMS PRINTING AND PROMO COMPANY Total</b>			646.27
DOC'S RESTAURANT LLC	04/27/2018	FOOD	1,354.58
<b>DOC'S RESTAURANT LLC Total</b>			1,354.58
DOMINOS PIZZA	04/17/2018	FOOD	496.83
<b>DOMINOS PIZZA Total</b>			496.83
DOMINO'S PIZZA	04/17/2018	FOOD	271.70
<b>DOMINO'S PIZZA Total</b>			271.70
DP MOTIVATION LLC	04/20/2018	MISCELLANEOUS PURCHASED SVCS	1,000.00
<b>DP MOTIVATION LLC Total</b>			1,000.00
DREAM HELPERS	04/20/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
<b>DREAM HELPERS Total</b>			2,500.00
DREHER HIGH SCHOOL	04/13/2018	DUE TO DREHER HS NJROTC	1,000.00
<b>DREHER HIGH SCHOOL Total</b>			1,000.00
DSCS HOLDINGS LLC	04/27/2018	PRINTING BINDING	252.00
<b>DSCS HOLDINGS LLC Total</b>			252.00
DYLAN DUKES	04/20/2018	INSTRUCTIONAL SERVICES	150.00
<b>DYLAN DUKES Total</b>			150.00
E GROUP	04/26/2018	PROMOTIONAL ITEMS	940.35
<b>E GROUP Total</b>			940.35
EAI EDUCATION	04/26/2018	CLASSROOM SUPPLIES	185.16
EAI EDUCATION	04/26/2018	INSTRUCTIONAL SUPPLIES	3,488.80
<b>EAI EDUCATION Total</b>			3,673.96
EAST RICHLAND COUNTY PUBLIC	04/13/2018	SEWERAGE	5,482.96
EAST RICHLAND COUNTY PUBLIC	04/13/2018	WATER	700.64
<b>EAST RICHLAND COUNTY PUBLIC Total</b>			6,183.60
EDISTO FLOWERS & PLANTS LANDSCAPING	04/13/2018	REPAIRS & MAINTENANCE	14,360.00
<b>EDISTO FLOWERS &amp; PLANTS LANDSCAPING Total</b>			14,360.00
EDMENTUM	04/20/2018	TECHNOLOGY PURCHASED SERVICES	10,363.28
<b>EDMENTUM Total</b>			10,363.28
EDUCATIONAL WONDERLAND INC	04/20/2018	CLASSROOM SUPPLIES	206.80
EDUCATIONAL WONDERLAND INC	04/20/2018	INST SUPPLIES-ST INCENTIVES T1	131.98
EDUCATIONAL WONDERLAND INC	04/20/2018	INSTRUCTIONAL SUPPLIES	253.05
<b>EDUCATIONAL WONDERLAND INC Total</b>			591.83
EDVENTURE	04/20/2018	FIELD TRIPS	390.00
<b>EDVENTURE Total</b>			390.00

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ELEVATE DIGITAL LEARNING	04/27/2018	PROFESSIONAL DEVLPMNT IN STATE	350.00
<b>ELEVATE DIGITAL LEARNING Total</b>			350.00
EMMAUS CHARTER SERVICE	04/27/2018	FIELD TRIPS	2,400.00
EMMAUS CHARTER SERVICE	04/17/2018	MISCELLANEOUS PURCHASED SVCS	1,525.00
<b>EMMAUS CHARTER SERVICE Total</b>			3,925.00
EMPLOYEE 19	04/23/2018	STAFF DEVELOPMENT OUT OF STATE	237.75
<b>EMPLOYEE 19 Total</b>			237.75
EMPLOYEE 10	04/10/2018	PROF DEVELOPMENT OUT OF STATE	657.75
<b>EMPLOYEE 10 Total</b>			657.75
EMPLOYEE 11	04/20/2018	IN-DISTRICT TRAVEL	46.28
EMPLOYEE 11	04/10/2018	PROF DEVELOPMENT OUT OF STATE	1,250.12
<b>EMPLOYEE 11 Total</b>			1,296.40
EMPLOYEE 12	04/10/2018	PROFESSIONAL DEVLPMNT IN STATE	343.28
<b>EMPLOYEE 12 Total</b>			343.28
EMPLOYEE 13	04/10/2018	PROFESSIONAL DEVLPMNT IN STATE	411.36
<b>EMPLOYEE 13 Total</b>			411.36
EMPLOYEE 14	04/17/2018	PROF DEVELOPMENT OUT OF STATE	927.44
<b>EMPLOYEE 14 Total</b>			927.44
EMPLOYEE 15	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	192.91
<b>EMPLOYEE 15 Total</b>			192.91
EMPLOYEE 16	04/17/2018	PROFESSIONAL DEVLPMNT IN STATE	225.00
<b>EMPLOYEE 16 Total</b>			225.00
EMPLOYEE 17	04/17/2018	PROF DEVELOPMENT OUT OF STATE	1,020.08
<b>EMPLOYEE 17 Total</b>			1,020.08
EMPLOYEE 18	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	168.37
<b>EMPLOYEE 18 Total</b>			168.37
EMPLOYEE 20	04/17/2018	PROF DEVELOPMENT OUT OF STATE	1,097.25
<b>EMPLOYEE 20 Total</b>			1,097.25
EMPLOYEE 21	04/20/2018	IN-DISTRICT TRAVEL	240.32
<b>EMPLOYEE 21 Total</b>			240.32
EMPLOYEE 22	04/13/2018	PROF DEVELOPMENT OUT OF STATE	145.00
<b>EMPLOYEE 22 Total</b>			145.00
EMPLOYEE 23	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	128.07
<b>EMPLOYEE 23 Total</b>			128.07
EMPLOYEE 24	04/17/2018	PROF DEVELOPMENT OUT OF STATE	1,498.35
<b>EMPLOYEE 24 Total</b>			1,498.35
EMPLOYEE 25	04/13/2018	PROF DEVELOPMENT OUT OF STATE	226.35
<b>EMPLOYEE 25 Total</b>			226.35
EMPLOYEE 26	04/13/2018	PROF DEVELOPMENT OUT OF STATE	762.61
<b>EMPLOYEE 26 Total</b>			762.61
EMPLOYEE 267256	04/20/2018	PROF DEVELOPMENT OUT OF STATE	240.69
<b>EMPLOYEE 267256 Total</b>			240.69
EMPLOYEE 267352	04/10/2018	STAFF DEVELOPMENT OUT OF STATE	895.50
<b>EMPLOYEE 267352 Total</b>			895.50
EMPLOYEE 27	04/10/2018	STAFF DEVELOPMENT OUT OF STATE	906.75
<b>EMPLOYEE 27 Total</b>			906.75
EMPLOYEE 277140	04/17/2018	PROFESSIONAL DEVLPMNT IN STATE	577.06
<b>EMPLOYEE 277140 Total</b>			577.06
EMPLOYEE 28	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	113.20
<b>EMPLOYEE 28 Total</b>			113.20
EMPLOYEE 281358	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	169.20
<b>EMPLOYEE 281358 Total</b>			169.20
EMPLOYEE 281390	04/13/2018	PROF DEVELOPMENT OUT OF STATE	328.10
EMPLOYEE 281390	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	113.20
<b>EMPLOYEE 281390 Total</b>			441.30
EMPLOYEE 283060	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	251.90
<b>EMPLOYEE 283060 Total</b>			251.90
EMPLOYEE 284102	04/20/2018	STAFF DEVELOPMENT OUT OF STATE	514.10
<b>EMPLOYEE 284102 Total</b>			514.10
EMPLOYEE 284308	04/13/2018	STAFF DEVELOPMENT IN STATE	216.29
<b>EMPLOYEE 284308 Total</b>			216.29

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EMPLOYEE 284678	04/20/2018	IN-DISTRICT TRAVEL	126.60
<b>EMPLOYEE 284678 Total</b>			126.60
EMPLOYEE 29	04/25/2018	PROFESSIONAL DEVLPMNT IN STATE	389.24
<b>EMPLOYEE 29 Total</b>			389.24
EMPLOYEE 293592	04/10/2018	STAFF DEVELOPMENT OUT OF STATE	891.75
<b>EMPLOYEE 293592 Total</b>			891.75
EMPLOYEE 294940	04/17/2018	PROFESSIONAL DEVLPMNT IN STATE	370.55
<b>EMPLOYEE 294940 Total</b>			370.55
EMPLOYEE 295356	04/10/2018	STAFF DEVELOPMENT OUT OF STATE	1,934.61
<b>EMPLOYEE 295356 Total</b>			1,934.61
EMPLOYEE 296120	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	223.26
<b>EMPLOYEE 296120 Total</b>			223.26
EMPLOYEE 297798	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	188.24
<b>EMPLOYEE 297798 Total</b>			188.24
EMPLOYEE 30	04/10/2018	PROF DEVELOPMENT OUT OF STATE	899.25
<b>EMPLOYEE 30 Total</b>			899.25
EMPLOYEE 301824	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	208.51
<b>EMPLOYEE 301824 Total</b>			208.51
EMPLOYEE 302556	04/17/2018	PROF DEVELOPMENT OUT OF STATE	1,501.11
<b>EMPLOYEE 302556 Total</b>			1,501.11
EMPLOYEE 303002	04/10/2018	PROF DEVELOPMENT OUT OF STATE	657.75
<b>EMPLOYEE 303002 Total</b>			657.75
EMPLOYEE 303432	04/20/2018	IN-DISTRICT TRAVEL	277.66
<b>EMPLOYEE 303432 Total</b>			277.66
EMPLOYEE 303564	04/17/2018	PROF DEVELOPMENT OUT OF STATE	1,195.46
<b>EMPLOYEE 303564 Total</b>			1,195.46
EMPLOYEE 304208	04/20/2018	PROF DEVELOPMENT OUT OF STATE	623.78
<b>EMPLOYEE 304208 Total</b>			623.78
EMPLOYEE 306136	04/17/2018	PROF DEVELOPMENT OUT OF STATE	172.27
EMPLOYEE 306136	04/17/2018	PROFESSIONAL DEVLPMNT IN STATE	65.80
<b>EMPLOYEE 306136 Total</b>			238.07
EMPLOYEE 306304	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	550.57
<b>EMPLOYEE 306304 Total</b>			550.57
EMPLOYEE 306644	04/25/2018	IN-DISTRICT TRAVEL	290.51
<b>EMPLOYEE 306644 Total</b>			290.51
EMPLOYEE 309058	04/13/2018	ACTIVITY TRIPS	128.38
<b>EMPLOYEE 309058 Total</b>			128.38
EMPLOYEE 309314	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	179.00
<b>EMPLOYEE 309314 Total</b>			179.00
EMPLOYEE 309448	04/13/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
EMPLOYEE 309448	04/10/2018	PROF DEVELOPMENT OUT OF STATE	1,071.75
<b>EMPLOYEE 309448 Total</b>			2,571.75
EMPLOYEE 309674	04/20/2018	IN-DISTRICT TRAVEL	613.27
<b>EMPLOYEE 309674 Total</b>			613.27
EMPLOYEE 309762	04/23/2018	STAFF DEVELOPMENT OUT OF STATE	237.75
<b>EMPLOYEE 309762 Total</b>			237.75
EMPLOYEE 309852	04/17/2018	PROF DEVELOPMENT OUT OF STATE	688.63
<b>EMPLOYEE 309852 Total</b>			688.63
EMPLOYEE 31	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	388.98
<b>EMPLOYEE 31 Total</b>			388.98
EMPLOYEE 310508	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	168.37
<b>EMPLOYEE 310508 Total</b>			168.37
EMPLOYEE 310974	04/20/2018	PROF DEVELOPMENT OUT OF STATE	620.22
<b>EMPLOYEE 310974 Total</b>			620.22
EMPLOYEE 311484	04/19/2018	INSTRUCTIONAL SUPPLIES	275.00
<b>EMPLOYEE 311484 Total</b>			275.00
EMPLOYEE 312648	04/20/2018	IN-DISTRICT TRAVEL	101.12
<b>EMPLOYEE 312648 Total</b>			101.12
EMPLOYEE 313830	04/20/2018	IN-DISTRICT TRAVEL	168.14
<b>EMPLOYEE 313830 Total</b>			168.14
EMPLOYEE 314248	04/20/2018	IN-DISTRICT TRAVEL	223.42



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EMPLOYEE 314248	04/20/2018	STAFF DEVELOPMENT OUT OF STATE	126.68
<b>EMPLOYEE 314248 Total</b>			350.10
EMPLOYEE 315838	04/17/2018	PROF DEVELOPMENT OUT OF STATE	927.44
<b>EMPLOYEE 315838 Total</b>			927.44
EMPLOYEE 316070	04/17/2018	PROFESSIONAL DEVLPMNT IN STATE	323.46
<b>EMPLOYEE 316070 Total</b>			323.46
EMPLOYEE 316162	04/10/2018	PROFESSIONAL DEVLPMNT IN STATE	411.36
<b>EMPLOYEE 316162 Total</b>			411.36
EMPLOYEE 316284	04/10/2018	PROFESSIONAL DEVLPMNT IN STATE	182.75
<b>EMPLOYEE 316284 Total</b>			182.75
EMPLOYEE 316836	04/20/2018	PROF DEVELOPMENT OUT OF STATE	341.40
<b>EMPLOYEE 316836 Total</b>			341.40
EMPLOYEE 32	04/17/2018	PROF DEVELOPMENT OUT OF STATE	328.33
EMPLOYEE 32	04/20/2018	TRAVEL STAFF	107.68
<b>EMPLOYEE 32 Total</b>			436.01
EMPLOYEE 320554	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	130.18
<b>EMPLOYEE 320554 Total</b>			130.18
EMPLOYEE 320874	04/10/2018	PROFESSIONAL DEVLPMNT IN STATE	594.11
<b>EMPLOYEE 320874 Total</b>			594.11
EMPLOYEE 322512	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	368.85
<b>EMPLOYEE 322512 Total</b>			368.85
EMPLOYEE 322740	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	276.03
<b>EMPLOYEE 322740 Total</b>			276.03
EMPLOYEE 322778	04/17/2018	PROF DEVELOPMENT OUT OF STATE	730.20
<b>EMPLOYEE 322778 Total</b>			730.20
EMPLOYEE 323596	04/17/2018	PROF DEVELOPMENT OUT OF STATE	730.20
<b>EMPLOYEE 323596 Total</b>			730.20
EMPLOYEE 324202	04/20/2018	IN-DISTRICT TRAVEL	179.55
<b>EMPLOYEE 324202 Total</b>			179.55
EMPLOYEE 324806	04/13/2018	STAFF DEVELOPMENT IN STATE	131.95
<b>EMPLOYEE 324806 Total</b>			131.95
EMPLOYEE 324998	04/20/2018	IN-DISTRICT TRAVEL	450.68
<b>EMPLOYEE 324998 Total</b>			450.68
EMPLOYEE 325234	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	234.54
<b>EMPLOYEE 325234 Total</b>			234.54
EMPLOYEE 327840	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	102.10
<b>EMPLOYEE 327840 Total</b>			102.10
EMPLOYEE 329942	04/20/2018	IN-DISTRICT TRAVEL	270.33
<b>EMPLOYEE 329942 Total</b>			270.33
EMPLOYEE 33	04/17/2018	STAFF DEVELOPMENT OUT OF STATE	744.00
<b>EMPLOYEE 33 Total</b>			744.00
EMPLOYEE 331890	04/13/2018	PROF DEVELOPMENT OUT OF STATE	673.74
<b>EMPLOYEE 331890 Total</b>			673.74
EMPLOYEE 333072	04/13/2018	ACTIVITY TRIPS	161.82
<b>EMPLOYEE 333072 Total</b>			161.82
EMPLOYEE 333220	04/27/2018	STAFF DEVELOPMENT OUT OF STATE	197.09
<b>EMPLOYEE 333220 Total</b>			197.09
EMPLOYEE 333514	04/23/2018	PROFESSIONAL DEVLPMNT IN STATE	316.60
<b>EMPLOYEE 333514 Total</b>			316.60
EMPLOYEE 333878	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	365.40
<b>EMPLOYEE 333878 Total</b>			365.40
EMPLOYEE 334884	04/23/2018	PROFESSIONAL DEVLPMNT IN STATE	722.08
<b>EMPLOYEE 334884 Total</b>			722.08
EMPLOYEE 335102	04/13/2018	STAFF DEVELOPMENT IN STATE	191.15
<b>EMPLOYEE 335102 Total</b>			191.15
EMPLOYEE 335164	04/13/2018	IN-DISTRICT TRAVEL	223.45
<b>EMPLOYEE 335164 Total</b>			223.45
EMPLOYEE 34	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	101.65
<b>EMPLOYEE 34 Total</b>			101.65
EMPLOYEE 340692	04/20/2018	PROF DEVELOPMENT OUT OF STATE	864.84
<b>EMPLOYEE 340692 Total</b>			864.84

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EMPLOYEE 340908	04/13/2018	ACTIVITY TRIPS	108.98
<b>EMPLOYEE 340908 Total</b>			108.98
EMPLOYEE 340910	04/20/2018	PROF DEVELOPMENT OUT OF STATE	770.13
<b>EMPLOYEE 340910 Total</b>			770.13
EMPLOYEE 341016	04/17/2018	PROF DEVELOPMENT OUT OF STATE	672.68
<b>EMPLOYEE 341016 Total</b>			672.68
EMPLOYEE 341108	04/20/2018	PROF DEVELOPMENT OUT OF STATE	290.00
<b>EMPLOYEE 341108 Total</b>			290.00
EMPLOYEE 341212	04/20/2018	PROF DEVELOPMENT OUT OF STATE	196.10
<b>EMPLOYEE 341212 Total</b>			196.10
EMPLOYEE 342342	04/17/2018	IN-DISTRICT TRAVEL	213.92
<b>EMPLOYEE 342342 Total</b>			213.92
EMPLOYEE 345608	04/25/2018	IN-DISTRICT TRAVEL	179.76
<b>EMPLOYEE 345608 Total</b>			179.76
EMPLOYEE 345724	04/20/2018	PROF DEVELOPMENT OUT OF STATE	702.58
<b>EMPLOYEE 345724 Total</b>			702.58
EMPLOYEE 345774	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	307.50
<b>EMPLOYEE 345774 Total</b>			307.50
EMPLOYEE 35	04/13/2018	PROF DEVELOPMENT OUT OF STATE	494.62
<b>EMPLOYEE 35 Total</b>			494.62
EMPLOYEE 352660	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	1,012.74
<b>EMPLOYEE 352660 Total</b>			1,012.74
EMPLOYEE 353044	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	167.63
<b>EMPLOYEE 353044 Total</b>			167.63
EMPLOYEE 354138	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	168.37
<b>EMPLOYEE 354138 Total</b>			168.37
EMPLOYEE 354734	04/20/2018	STAFF DEVELOPMENT OUT OF STATE	210.08
<b>EMPLOYEE 354734 Total</b>			210.08
EMPLOYEE 355154	04/13/2018	PROF DEVELOPMENT OUT OF STATE	116.84
<b>EMPLOYEE 355154 Total</b>			116.84
EMPLOYEE 355162	04/10/2018	PROF DEVELOPMENT OUT OF STATE	741.75
<b>EMPLOYEE 355162 Total</b>			741.75
EMPLOYEE 355268	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	172.91
<b>EMPLOYEE 355268 Total</b>			172.91
EMPLOYEE 355628	04/20/2018	IN-DISTRICT TRAVEL	334.11
<b>EMPLOYEE 355628 Total</b>			334.11
EMPLOYEE 356126	04/17/2018	PROF DEVELOPMENT OUT OF STATE	1,046.63
<b>EMPLOYEE 356126 Total</b>			1,046.63
EMPLOYEE 356220	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	186.85
<b>EMPLOYEE 356220 Total</b>			186.85
EMPLOYEE 356470	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	168.37
<b>EMPLOYEE 356470 Total</b>			168.37
EMPLOYEE 358236	04/20/2018	IN-DISTRICT TRAVEL	300.02
<b>EMPLOYEE 358236 Total</b>			300.02
EMPLOYEE 358432	04/17/2018	PROF DEVELOPMENT OUT OF STATE	927.44
<b>EMPLOYEE 358432 Total</b>			927.44
EMPLOYEE 358468	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	140.07
<b>EMPLOYEE 358468 Total</b>			140.07
EMPLOYEE 358598	04/13/2018	STAFF DEVELOPMENT IN STATE	118.77
<b>EMPLOYEE 358598 Total</b>			118.77
EMPLOYEE 358992	04/10/2018	PROFESSIONAL DEVLPMNT IN STATE	438.77
<b>EMPLOYEE 358992 Total</b>			438.77
EMPLOYEE 359084	04/17/2018	PROFESSIONAL DEVLPMNT IN STATE	488.24
<b>EMPLOYEE 359084 Total</b>			488.24
EMPLOYEE 359244	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	102.52
<b>EMPLOYEE 359244 Total</b>			102.52
EMPLOYEE 359248	04/19/2018	INSTRUCTIONAL SUPPLIES	275.00
<b>EMPLOYEE 359248 Total</b>			275.00
EMPLOYEE 359344	04/20/2018	IN-DISTRICT TRAVEL	117.70
EMPLOYEE 359344	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	105.93
<b>EMPLOYEE 359344 Total</b>			223.63

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EMPLOYEE 359354	04/17/2018	INSTRUCTIONAL PROGS IMPRV SVCS	206.57
<b>EMPLOYEE 359354 Total</b>			206.57
EMPLOYEE 359408	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	179.00
<b>EMPLOYEE 359408 Total</b>			179.00
EMPLOYEE 359458	04/17/2018	INSTRUCTIONAL PROGS IMPRV SVCS	224.77
<b>EMPLOYEE 359458 Total</b>			224.77
EMPLOYEE 359520	04/25/2018	IN-DISTRICT TRAVEL	110.75
<b>EMPLOYEE 359520 Total</b>			110.75
EMPLOYEE 359572	04/17/2018	PROF DEVELOPMENT OUT OF STATE	1,075.94
<b>EMPLOYEE 359572 Total</b>			1,075.94
EMPLOYEE 359884	04/13/2018	PROF DEVELOPMENT OUT OF STATE	543.01
<b>EMPLOYEE 359884 Total</b>			543.01
EMPLOYEE 359892	04/13/2018	PROF DEVELOPMENT OUT OF STATE	464.86
<b>EMPLOYEE 359892 Total</b>			464.86
EMPLOYEE 359976	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	148.72
<b>EMPLOYEE 359976 Total</b>			148.72
EMPLOYEE 36	04/23/2018	FIELD TRIPS	500.00
EMPLOYEE 36	04/23/2018	STAFF DEVELOPMENT OUT OF STATE	237.75
<b>EMPLOYEE 36 Total</b>			737.75
EMPLOYEE 360012	04/17/2018	PROF DEVELOPMENT OUT OF STATE	697.91
<b>EMPLOYEE 360012 Total</b>			697.91
EMPLOYEE 360196	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	275.04
<b>EMPLOYEE 360196 Total</b>			275.04
EMPLOYEE 360206	04/20/2018	IN-DISTRICT TRAVEL	187.37
<b>EMPLOYEE 360206 Total</b>			187.37
EMPLOYEE 360226	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	307.50
<b>EMPLOYEE 360226 Total</b>			307.50
EMPLOYEE 360288	04/13/2018	PROF DEVELOPMENT OUT OF STATE	216.22
<b>EMPLOYEE 360288 Total</b>			216.22
EMPLOYEE 360396	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	1,058.06
<b>EMPLOYEE 360396 Total</b>			1,058.06
EMPLOYEE 361046	04/20/2018	PROF DEVELOPMENT OUT OF STATE	444.94
<b>EMPLOYEE 361046 Total</b>			444.94
EMPLOYEE 361258	04/20/2018	STAFF DEVELOPMENT OUT OF STATE	178.72
<b>EMPLOYEE 361258 Total</b>			178.72
EMPLOYEE 361298	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	133.53
<b>EMPLOYEE 361298 Total</b>			133.53
EMPLOYEE 361432	04/10/2018	STAFF DEVELOPMENT OUT OF STATE	1,286.49
<b>EMPLOYEE 361432 Total</b>			1,286.49
EMPLOYEE 361438	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	146.47
<b>EMPLOYEE 361438 Total</b>			146.47
EMPLOYEE 361464	04/20/2018	STAFF DEVELOPMENT OUT OF STATE	163.76
<b>EMPLOYEE 361464 Total</b>			163.76
EMPLOYEE 361514	04/17/2018	PROF DEVELOPMENT OUT OF STATE	1,487.66
<b>EMPLOYEE 361514 Total</b>			1,487.66
EMPLOYEE 362352	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	113.20
<b>EMPLOYEE 362352 Total</b>			113.20
EMPLOYEE 363058	04/25/2018	IN-DISTRICT TRAVEL	485.25
<b>EMPLOYEE 363058 Total</b>			485.25
EMPLOYEE 363064	04/13/2018	STAFF DEVELOPMENT IN STATE	245.68
<b>EMPLOYEE 363064 Total</b>			245.68
EMPLOYEE 363172	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	121.89
<b>EMPLOYEE 363172 Total</b>			121.89
EMPLOYEE 363218	04/13/2018	STAFF DEVELOPMENT IN STATE	270.29
<b>EMPLOYEE 363218 Total</b>			270.29
EMPLOYEE 363248	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	125.19
<b>EMPLOYEE 363248 Total</b>			125.19
EMPLOYEE 363276	04/17/2018	PROFESSIONAL DEVLPMNT IN STATE	351.98
<b>EMPLOYEE 363276 Total</b>			351.98
EMPLOYEE 363560	04/23/2018	PROF DEVELOPMENT OUT OF STATE	328.82
<b>EMPLOYEE 363560 Total</b>			328.82

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EMPLOYEE 363788	04/10/2018	PROFESSIONAL DEVLPMNT IN STATE	437.24
<b>EMPLOYEE 363788 Total</b>			437.24
EMPLOYEE 364040	04/20/2018	IN-DISTRICT TRAVEL	117.17
<b>EMPLOYEE 364040 Total</b>			117.17
EMPLOYEE 364044	04/20/2018	IN-DISTRICT TRAVEL	110.58
<b>EMPLOYEE 364044 Total</b>			110.58
EMPLOYEE 364088	04/20/2018	IN-DISTRICT TRAVEL	158.30
<b>EMPLOYEE 364088 Total</b>			158.30
EMPLOYEE 364092	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	660.74
<b>EMPLOYEE 364092 Total</b>			660.74
EMPLOYEE 364180	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	254.32
<b>EMPLOYEE 364180 Total</b>			254.32
EMPLOYEE 364190	04/25/2018	PROF DEVELOPMENT OUT OF STATE	357.88
<b>EMPLOYEE 364190 Total</b>			357.88
EMPLOYEE 364280	04/20/2018	TRAVEL STAFF	139.69
<b>EMPLOYEE 364280 Total</b>			139.69
EMPLOYEE 364282	04/10/2018	PROFESSIONAL DEVLPMNT IN STATE	437.24
<b>EMPLOYEE 364282 Total</b>			437.24
EMPLOYEE 364304	04/20/2018	PROF DEVELOPMENT OUT OF STATE	293.74
<b>EMPLOYEE 364304 Total</b>			293.74
EMPLOYEE 364312	04/13/2018	PROF DEVELOPMENT OUT OF STATE	647.05
<b>EMPLOYEE 364312 Total</b>			647.05
EMPLOYEE 364324	04/17/2018	PROF DEVELOPMENT OUT OF STATE	1,403.08
<b>EMPLOYEE 364324 Total</b>			1,403.08
EMPLOYEE 364388	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	168.37
<b>EMPLOYEE 364388 Total</b>			168.37
EMPLOYEE 364394	04/23/2018	STAFF DEVELOPMENT OUT OF STATE	237.75
<b>EMPLOYEE 364394 Total</b>			237.75
EMPLOYEE 364448	04/10/2018	PROFESSIONAL DEVLPMNT IN STATE	316.60
<b>EMPLOYEE 364448 Total</b>			316.60
EMPLOYEE 364544	04/17/2018	PROF DEVELOPMENT OUT OF STATE	1,356.60
<b>EMPLOYEE 364544 Total</b>			1,356.60
EMPLOYEE 364594	04/20/2018	IN-DISTRICT TRAVEL	101.11
<b>EMPLOYEE 364594 Total</b>			101.11
EMPLOYEE 364614	04/20/2018	STAFF DEVELOPMENT OUT OF STATE	683.16
<b>EMPLOYEE 364614 Total</b>			683.16
EMPLOYEE 364624	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	104.46
<b>EMPLOYEE 364624 Total</b>			104.46
EMPLOYEE 364626	04/20/2018	STAFF DEVELOPMENT OUT OF STATE	269.29
<b>EMPLOYEE 364626 Total</b>			269.29
EMPLOYEE 364638	04/13/2018	STAFF DEVELOPMENT OUT OF STATE	185.10
<b>EMPLOYEE 364638 Total</b>			185.10
EMPLOYEE 364644	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	150.61
<b>EMPLOYEE 364644 Total</b>			150.61
EMPLOYEE 364662	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	148.72
<b>EMPLOYEE 364662 Total</b>			148.72
EMPLOYEE 364672	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	168.81
<b>EMPLOYEE 364672 Total</b>			168.81
EMPLOYEE 364690	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	231.20
<b>EMPLOYEE 364690 Total</b>			231.20
EMPLOYEE 364724	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	223.87
<b>EMPLOYEE 364724 Total</b>			223.87
EMPLOYEE 364742	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	273.13
<b>EMPLOYEE 364742 Total</b>			273.13
EMPLOYEE 364746	04/27/2018	PROF DEVELOPMENT OUT OF STATE	1,212.17
<b>EMPLOYEE 364746 Total</b>			1,212.17
EMPLOYEE 364748	04/20/2018	STAFF DEVELOPMENT IN STATE	342.10
<b>EMPLOYEE 364748 Total</b>			342.10
EMPLOYEE 364750	04/20/2018	STAFF DEVELOPMENT OUT OF STATE	178.82
<b>EMPLOYEE 364750 Total</b>			178.82
EMPLOYEE 364934	04/10/2018	STAFF DEVELOPMENT IN STATE	462.05

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<b>EMPLOYEE 364934 Total</b>			462.05
EMPLOYEE 364936	04/10/2018	PROF DEVELOPMENT OUT OF STATE	741.75
<b>EMPLOYEE 364936 Total</b>			741.75
EMPLOYEE 364946	04/13/2018	STAFF DEVELOPMENT IN STATE	116.63
<b>EMPLOYEE 364946 Total</b>			116.63
EMPLOYEE 364984	04/17/2018	PROF DEVELOPMENT OUT OF STATE	1,084.13
<b>EMPLOYEE 364984 Total</b>			1,084.13
EMPLOYEE 364986	04/17/2018	PROF DEVELOPMENT OUT OF STATE	929.77
<b>EMPLOYEE 364986 Total</b>			929.77
EMPLOYEE 364988	04/17/2018	PROF DEVELOPMENT OUT OF STATE	1,066.50
<b>EMPLOYEE 364988 Total</b>			1,066.50
EMPLOYEE 364990	04/17/2018	PROF DEVELOPMENT OUT OF STATE	603.59
<b>EMPLOYEE 364990 Total</b>			603.59
EMPLOYEE 364992	04/17/2018	PROFESSIONAL DEVLPMNT IN STATE	556.19
<b>EMPLOYEE 364992 Total</b>			556.19
EMPLOYEE 365004	04/19/2018	INSTRUCTIONAL SUPPLIES	275.00
<b>EMPLOYEE 365004 Total</b>			275.00
EMPLOYEE 365006	04/19/2018	INSTRUCTIONAL SUPPLIES	275.00
<b>EMPLOYEE 365006 Total</b>			275.00
EMPLOYEE 37	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	260.93
<b>EMPLOYEE 37 Total</b>			260.93
EMPLOYEE 38	04/10/2018	PROFESSIONAL DEVLPMNT IN STATE	608.66
<b>EMPLOYEE 38 Total</b>			608.66
EMPLOYEE 39	04/13/2018	STAFF DEVELOPMENT IN STATE	230.05
<b>EMPLOYEE 39 Total</b>			230.05
EMPLOYEE 40	04/13/2018	IN-DISTRICT TRAVEL	578.55
<b>EMPLOYEE 40 Total</b>			578.55
EMPLOYEE 41	04/11/2018	PROFESSIONAL DEVLPMNT IN STATE	334.77
<b>EMPLOYEE 41 Total</b>			334.77
EMPLOYEE 42	04/13/2018	MISCELLANEOUS PURCHASED SVCS	1,000.00
<b>EMPLOYEE 42 Total</b>			1,000.00
EMPLOYEE 43	04/10/2018	PROF DEVELOPMENT OUT OF STATE	1,276.48
<b>EMPLOYEE 43 Total</b>			1,276.48
EMPLOYEE 44	04/20/2018	PROFESSIONAL DEVLPMNT IN STATE	182.90
<b>EMPLOYEE 44 Total</b>			182.90
EMPLOYEE 45	04/20/2018	IN-DISTRICT TRAVEL	149.37
<b>EMPLOYEE 45 Total</b>			149.37
EMPLOYEE 46	04/17/2018	PROF DEVELOPMENT OUT OF STATE	841.86
<b>EMPLOYEE 46 Total</b>			841.86
EMPLOYEE 47	04/20/2018	IN-DISTRICT TRAVEL	145.52
<b>EMPLOYEE 47 Total</b>			145.52
EMPLOYEE 48	04/20/2018	IN-DISTRICT TRAVEL	188.35
<b>EMPLOYEE 48 Total</b>			188.35
EMPLOYEE 49	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	355.81
<b>EMPLOYEE 49 Total</b>			355.81
EMPLOYEE 50	04/13/2018	PROF DEVELOPMENT OUT OF STATE	607.21
EMPLOYEE 50	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	113.20
<b>EMPLOYEE 50 Total</b>			720.41
EMPLOYEE 51	04/20/2018	STAFF DEVELOPMENT IN STATE	179.25
<b>EMPLOYEE 51 Total</b>			179.25
EMPLOYEE 87956	04/13/2018	ACTIVITY TRIPS	128.38
<b>EMPLOYEE 87956 Total</b>			128.38
ENGENUITYSC INC	04/13/2018	INSTRUCTIONAL SERVICES	93,055.56
<b>ENGENUITYSC INC Total</b>			93,055.56
ERICA COOPER	04/17/2018	INSTRUCTIONAL SERVICES	1,410.00
<b>ERICA COOPER Total</b>			1,410.00
ERIC'S QUE	04/27/2018	MISCELLANEOUS PURCHASED SVCS	8,320.00
<b>ERIC'S QUE Total</b>			8,320.00
ETA hand2mind	04/20/2018	INSTRUCTIONAL SUPPLIES	829.88
<b>ETA hand2mind Total</b>			829.88
ETHEL P. ISAAC	04/27/2018	FIELD TRIPS	1,800.00

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<b>ETHEL P. ISAAC Total</b>			1,800.00
EVERYTHING IS WELL ABOVE AVERAGE LLC	04/27/2018	FIELD TRIPS	240.00
<b>EVERYTHING IS WELL ABOVE AVERAGE LLC Total</b>			240.00
EXCEPTIONAL TEACHING AIDS	04/26/2018	OFFICE SUPPLIES	1,941.79
<b>EXCEPTIONAL TEACHING AIDS Total</b>			1,941.79
FAIRFAX COUNTY PUBLIC SCHOOLS	04/10/2018	PROF DEVELOPMENT OUT OF STATE	700.00
<b>FAIRFAX COUNTY PUBLIC SCHOOLS Total</b>			700.00
FBLA-PBL MARKETPLACE	04/26/2018	INSTRUCTIONAL SUPPLIES	1,310.51
<b>FBLA-PBL MARKETPLACE Total</b>			1,310.51
FBMC	04/25/2018	ADMINISTRATIVE FEES-MONEY PLUS	15.30
FBMC	04/25/2018	OUT OF POCKET MEDICAL EXPENSES	525.00
<b>FBMC Total</b>			540.30
FIREHOUSE SUBS	04/23/2018	FOOD	1,482.25
<b>FIREHOUSE SUBS Total</b>			1,482.25
FIRST CLASS CONSTRUCTION LLC	04/20/2018	CONSTRUCTION SERVICES	38,343.00
FIRST CLASS CONSTRUCTION LLC	04/13/2018	REPAIRS & MAINTENANCE	69,457.00
<b>FIRST CLASS CONSTRUCTION LLC Total</b>			107,800.00
FISHER SCIENTIFIC	04/27/2018	INSTRUCTIONAL SUPPLIES	190.30
<b>FISHER SCIENTIFIC Total</b>			190.30
FLINN SCIENTIFIC INC	04/26/2018	INSTRUCTIONAL SUPPLIES	466.01
<b>FLINN SCIENTIFIC INC Total</b>			466.01
FOLLETT LIBRARY RESOURCES	04/20/2018	INSTRUCTIONAL SUPPLIES	1,191.87
FOLLETT LIBRARY RESOURCES	04/20/2018	LIBRARY BOOKS	32,705.07
<b>FOLLETT LIBRARY RESOURCES Total</b>			33,896.94
FOLLETT SCHOOL SOLUTIONS	04/13/2018	INSTRUCTIONAL SUPPLIES	8,274.76
FOLLETT SCHOOL SOLUTIONS	04/20/2018	LIBRARY BOOKS	40,902.30
FOLLETT SCHOOL SOLUTIONS	04/20/2018	PROFESSIONAL SUPPLIES/MATERIAL	255.10
<b>FOLLETT SCHOOL SOLUTIONS Total</b>			49,432.16
FOOD LION	04/13/2018	FOOD	860.01
FOOD LION	04/13/2018	INSTRUCTIONAL SUPPLIES	2,441.67
FOOD LION	04/27/2018	OFFICE SUPPLIES	145.39
<b>FOOD LION Total</b>			3,447.07
FOREST LAKE TRAVEL	04/13/2018	PROF DEVELOPMENT OUT OF STATE	12,793.30
FOREST LAKE TRAVEL	04/27/2018	STAFF DEVELOPMENT OUT OF STATE	2,641.00
<b>FOREST LAKE TRAVEL Total</b>			15,434.30
FORT SUMTER TOURS	04/17/2018	FIELD TRIPS	980.00
<b>FORT SUMTER TOURS Total</b>			980.00
FRANCIS MARION UNIVERSITY	04/13/2018	MISCELLANEOUS PURCHASED SVCS	2,500.00
<b>FRANCIS MARION UNIVERSITY Total</b>			2,500.00
FRANK'S ELECTRICAL	04/13/2018	REPAIRS & MAINTENANCE	840.00
<b>FRANK'S ELECTRICAL Total</b>			840.00
FRANK'S ELECTRICAL SERVICE	04/20/2018	MISCELLANEOUS PURCHASED SVCS	2,000.00
FRANK'S ELECTRICAL SERVICE	04/20/2018	OTHER EQUIPMENT	1,000.00
<b>FRANK'S ELECTRICAL SERVICE Total</b>			3,000.00
FRIENDLY CATERER	04/20/2018	FOOD	995.50
FRIENDLY CATERER	04/13/2018	FOOD	3,011.25
<b>FRIENDLY CATERER Total</b>			4,006.75
FULLY PROMOTED	04/27/2018	INSTRUCTIONAL SUPPLIES	156.22
FULLY PROMOTED	04/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	107.00
<b>FULLY PROMOTED Total</b>			263.22
FUN AND FUNCTION	04/26/2018	INSTRUCTIONAL SUPPLIES	159.70
<b>FUN AND FUNCTION Total</b>			159.70
GANN OFFICE SUPPLIERS	04/27/2018	TECHNOLOGY SOFTWARE SUPPLIES	244.07
<b>GANN OFFICE SUPPLIERS Total</b>			244.07
GEORGIA SOUTHERN UNIVERSITY	04/25/2018	PROF DEVELOPMENT OUT OF STATE	325.00
<b>GEORGIA SOUTHERN UNIVERSITY Total</b>			325.00
GFOASC	04/19/2018	STAFF DEVELOPMENT IN STATE	330.00
<b>GFOASC Total</b>			330.00
GOLDEN CORRAL	04/25/2018	FOOD	1,180.50
<b>GOLDEN CORRAL Total</b>			1,180.50
GOPHER SPORT	04/26/2018	CLASSROOM SUPPLIES	3,636.81

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GOPHER SPORT	04/26/2018	INSTRUCTIONAL SUPPLIES	2,869.65
<b>GOPHER SPORT Total</b>			6,506.46
GOURMET SHOP	04/20/2018	FOOD	201.14
<b>GOURMET SHOP Total</b>			201.14
GREENWOOD HEINEMANN	04/25/2018	STAFF DEVELOPMENT OUT OF STATE	1,350.00
<b>GREENWOOD HEINEMANN Total</b>			1,350.00
GRIMBALL, COTTERILL & ASSOCIATES	04/27/2018	ARCHITECT ENGINEER SERVICES	7,200.10
<b>GRIMBALL, COTTERILL &amp; ASSOCIATES Total</b>			7,200.10
GUMDROP BOOKS	04/27/2018	LIBRARY BOOKS	3,885.63
<b>GUMDROP BOOKS Total</b>			3,885.63
HALLS RESTAURANT & CATERING	04/10/2018	FOOD	1,750.22
HALLS RESTAURANT & CATERING	04/20/2018	PUPIL ACT PURCHASED SERVICES	1,317.36
<b>HALLS RESTAURANT &amp; CATERING Total</b>			3,067.58
HEATHER CHAMPAGNE	04/27/2018	MISCELLANEOUS PURCHASED SVCS	120.00
<b>HEATHER CHAMPAGNE Total</b>			120.00
HEAVENLY CATERERS	04/13/2018	FOOD	714.00
<b>HEAVENLY CATERERS Total</b>			714.00
HILTON GARDEN INN	04/23/2018	FIELD TRIPS	1,323.54
<b>HILTON GARDEN INN Total</b>			1,323.54
HOBBY LOBBY	04/20/2018	INSTRUCTIONAL SUPPLIES	493.22
<b>HOBBY LOBBY Total</b>			493.22
HONEY BAKED HAM CO	04/13/2018	FOOD	734.71
<b>HONEY BAKED HAM CO Total</b>			734.71
HOUSTON MONTESSORI CENTER	04/17/2018	PROFESSIONAL DEVLPMNT IN STATE	179.70
<b>HOUSTON MONTESSORI CENTER Total</b>			179.70
INKFISH	04/13/2018	OFFICE SUPPLIES	587.26
<b>INKFISH Total</b>			587.26
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	04/10/2018	PROFESSIONAL DEVLPMNT IN STATE	498.00
<b>INSTITUTE FOR EDUCATIONAL DEVELOPMENT Total</b>			498.00
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC	04/27/2018	INSTRUCTIONAL SUPPLIES	750.00
<b>INTEGRITY STUDENT TRANSPORTATION SERVICES LLC Total</b>			750.00
INTERNATIONAL BACCALAUREATE	04/19/2018	PROF DEVELOPMENT OUT OF STATE	1,990.00
<b>INTERNATIONAL BACCALAUREATE Total</b>			1,990.00
INTERNATIONAL SOCIETY FOR	04/17/2018	PROF DEVELOPMENT OUT OF STATE	2,618.00
<b>INTERNATIONAL SOCIETY FOR Total</b>			2,618.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	04/13/2018	PURCHASES VEHICLE MAINT INV	391.04
<b>INTERSTATE TRANSPORTATION EQUIPMENT INC Total</b>			391.04
J M GRACE CORP	04/27/2018	CLASSROOM SUPPLIES	105.85
J M GRACE CORP	04/20/2018	OFFICE SUPPLIES	693.73
<b>J M GRACE CORP Total</b>			799.58
JAMES BOATWRIGHT	04/20/2018	INSTRUCTIONAL SERVICES	200.00
<b>JAMES BOATWRIGHT Total</b>			200.00
JAMES KERVIN	04/27/2018	INSTRUCTIONAL SERVICES	210.00
<b>JAMES KERVIN Total</b>			210.00
JASON'S DELI	04/13/2018	FOOD	958.55
<b>JASON'S DELI Total</b>			958.55
JHS ARCHITECTURE INTEGRATED DESIGN	04/27/2018	ARCHITECT ENGINEER SERVICES	28,317.58
<b>JHS ARCHITECTURE INTEGRATED DESIGN Total</b>			28,317.58
JIMMY JOHN'S GOURMET SANDWICHES	04/27/2018	FOOD	795.50
<b>JIMMY JOHN'S GOURMET SANDWICHES Total</b>			795.50
JOE HENRY INC	04/13/2018	OFFICE SUPPLIES	885.60
<b>JOE HENRY INC Total</b>			885.60
JOHNS HOPKINS UNIVERSITY CSOS	04/13/2018	STAFF DEVELOPMENT IN STATE	2,409.95
<b>JOHNS HOPKINS UNIVERSITY CSOS Total</b>			2,409.95
JOSHUA DAVID MALONE	04/13/2018	FOOD	438.56
<b>JOSHUA DAVID MALONE Total</b>			438.56
JOSTENS	04/13/2018	INSTRUCTIONAL SUPPLIES	209.90
<b>JOSTENS Total</b>			209.90
JUNIOR LIBRARY GUILD	04/13/2018	LIBRARY BOOKS	4,721.72
<b>JUNIOR LIBRARY GUILD Total</b>			4,721.72
KIDSFIT	04/25/2018	PROFESSIONAL DEVLPMNT IN STATE	690.00

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<b>KIDSFIT Total</b>			690.00
KIKI'S CHICKEN AND WAFFLES LLC	04/25/2018	FOOD	504.00
<b>KIKI'S CHICKEN AND WAFFLES LLC Total</b>			504.00
KORY MAYO	04/27/2018	MISCELLANEOUS PURCHASED SVCS	255.00
<b>KORY MAYO Total</b>			255.00
KRONOS INC	04/13/2018	TECHNOLOGY SOFTWARE SUPPLIES	20,899.79
<b>KRONOS INC Total</b>			20,899.79
KW ENVIRONMENTAL LLC	04/20/2018	REPAIRS & MAINTENANCE	6,545.00
<b>KW ENVIRONMENTAL LLC Total</b>			6,545.00
LA COSECHA	04/17/2018	PROF DEVELOPMENT OUT OF STATE	200.00
<b>LA COSECHA Total</b>			200.00
LAERDAL MEDICAL CORP.	04/17/2018	PROF DEVELOPMENT OUT OF STATE	225.00
<b>LAERDAL MEDICAL CORP. Total</b>			225.00
LAKE MURRAY CRUISES	04/13/2018	FIELD TRIPS	1,150.00
<b>LAKE MURRAY CRUISES Total</b>			1,150.00
LAKESHORE LEARNING MATERIALS	04/13/2018	CLASSROOM SUPPLIES	187.74
LAKESHORE LEARNING MATERIALS	04/13/2018	INSTRUCTIONAL SUPPLIES	4,251.70
<b>LAKESHORE LEARNING MATERIALS Total</b>			4,439.44
LAMAR FLORIDA INC.	04/13/2018	ADVERTISING	1,928.83
<b>LAMAR FLORIDA INC. Total</b>			1,928.83
LAWRENCE J NEEDLE P A	04/27/2018	MISCELLANEOUS PURCHASED SVCS	31,915.00
<b>LAWRENCE J NEEDLE P A Total</b>			31,915.00
LE BLEU	04/13/2018	MISCELLANEOUS PURCHASED SVCS	117.47
<b>LE BLEU Total</b>			117.47
LEARNING SCIENCES INTERNATIONAL	04/19/2018	PROF DEVELOPMENT OUT OF STATE	1,318.00
<b>LEARNING SCIENCES INTERNATIONAL Total</b>			1,318.00
LEGGETT PROFESSIONAL TREE SERVICE	04/27/2018	REPAIRS & MAINTENANCE	67,297.00
<b>LEGGETT PROFESSIONAL TREE SERVICE Total</b>			67,297.00
LEXINGTON SCHOOL DISTRICT 4	04/10/2018	PROFESSIONAL DEVLPMNT IN STATE	4,458.00
<b>LEXINGTON SCHOOL DISTRICT 4 Total</b>			4,458.00
LIFESAVERS OF AMERICA	04/27/2018	SAFETY SUPPLIES	1,064.00
<b>LIFESAVERS OF AMERICA Total</b>			1,064.00
LIZARDS THICKET	04/17/2018	FOOD	2,361.73
<b>LIZARDS THICKET Total</b>			2,361.73
LLE CONSTRUCTION GROUP LLC	04/27/2018	CONSTRUCTION SERVICES	17,380.37
LLE CONSTRUCTION GROUP LLC	04/27/2018	REPAIRS & MAINTENANCE	1,844.50
LLE CONSTRUCTION GROUP LLC	04/13/2018	TECHNICAL SERVICES	22,776.56
LLE CONSTRUCTION GROUP LLC	04/13/2018	TECHNOLOGY PURCHASED SERVICES	5,460.00
<b>LLE CONSTRUCTION GROUP LLC Total</b>			47,461.43
LLN CONSULTING GROUP	04/13/2018	INSTRUCTIONAL PROGS IMPRV SVCS	17,850.00
<b>LLN CONSULTING GROUP Total</b>			17,850.00
LOS NINOS TRAINING LLCL	04/17/2018	PROF DEVELOPMENT OUT OF STATE	3,370.00
<b>LOS NINOS TRAINING LLCL Total</b>			3,370.00
LOVE CHEVROLET	04/13/2018	PURCHASES VEHICLE MAINT INV	144.10
<b>LOVE CHEVROLET Total</b>			144.10
MANDY SLOAN	04/20/2018	INSTRUCTIONAL SERVICES	870.00
<b>MANDY SLOAN Total</b>			870.00
MAR CONSTRUCTION	04/13/2018	CONSTRUCTION SERVICES	69,527.53
<b>MAR CONSTRUCTION Total</b>			69,527.53
MARTHA'S COMMUNITY KITCHEN	04/10/2018	FOOD	1,000.00
<b>MARTHA'S COMMUNITY KITCHEN Total</b>			1,000.00
MATHEW S HARRELL	04/27/2018	MISCELLANEOUS PURCHASED SVCS	225.00
<b>MATHEW S HARRELL Total</b>			225.00
MATHIAS SANDWICH SHOP	04/10/2018	FOOD	871.32
<b>MATHIAS SANDWICH SHOP Total</b>			871.32
MCALISTERS DELI	04/23/2018	FOOD	618.90
<b>MCALISTERS DELI Total</b>			618.90
MCDONALDS	04/13/2018	FOOD	1,468.97
<b>MCDONALDS Total</b>			1,468.97
MCWATERS OFFICE PRODUCTS	04/13/2018	FURNITURE & FIXTURES	24,253.02
<b>MCWATERS OFFICE PRODUCTS Total</b>			24,253.02



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METASOURCE IT LLC	04/13/2018	TECHNOLOGY SOFTWARE SUPPLIES	37,000.00
<b>METASOURCE IT LLC Total</b>			37,000.00
MICHAELS #2113	04/27/2018	INSTRUCTIONAL SUPPLIES	374.86
MICHAELS #2113	04/27/2018	TECHNOLOGY SOFTWARE SUPPLIES	795.74
<b>MICHAELS #2113 Total</b>			1,170.60
MICROSOFT	04/13/2018	PUPIL ACTIVITIES SUPPLIES	1,626.19
<b>MICROSOFT Total</b>			1,626.19
MIDLANDS TECHNICAL COLLEGE	04/23/2018	PROFESSIONAL DEVLPMNT IN STATE	249.00
<b>MIDLANDS TECHNICAL COLLEGE Total</b>			249.00
MILLER IGNITES CONSULTING	04/13/2018	PROFESSIONAL DEVLPMNT IN STATE	750.00
<b>MILLER IGNITES CONSULTING Total</b>			750.00
MITCHELL H HEGQUIST MD	04/20/2018	MISCELLANEOUS PURCHASED SVCS	1,118.00
<b>MITCHELL H HEGQUIST MD Total</b>			1,118.00
MOBILE COMMUNICATIONS OF AMERICA	04/13/2018	REPAIRS & MAINTENANCE	48,276.86
<b>MOBILE COMMUNICATIONS OF AMERICA Total</b>			48,276.86
MOVIE LICENSING USA	04/20/2018	INSTRUCTIONAL SUPPLIES	476.00
<b>MOVIE LICENSING USA Total</b>			476.00
MUSICAL INNOVATIONS, LLC	04/13/2018	INSTRUCTIONAL SUPPLIES	228.92
<b>MUSICAL INNOVATIONS, LLC Total</b>			228.92
NAEOP	04/19/2018	PROF DEVELOPMENT OUT OF STATE	395.00
<b>NAEOP Total</b>			395.00
NAPA AUTO PARTS	04/13/2018	CLASSROOM SUPPLIES	42.08
NAPA AUTO PARTS	04/13/2018	INSTRUCTIONAL SUPPLIES	169.15
NAPA AUTO PARTS	04/13/2018	PURCHASES VEHICLE MAINT INV	588.26
<b>NAPA AUTO PARTS Total</b>			799.49
NASSP CONVENTION	04/19/2018	PROF DEVELOPMENT OUT OF STATE	420.00
<b>NASSP CONVENTION Total</b>			420.00
NATIONAL ASSOCIATION FOR THE	04/19/2018	STAFF DEVELOPMENT OUT OF STATE	430.00
<b>NATIONAL ASSOCIATION FOR THE Total</b>			430.00
NATIONAL DANCE EDUCATION ORGANIZAT	04/10/2018	INSTRUCTIONAL SUPPLIES	229.50
<b>NATIONAL DANCE EDUCATION ORGANIZAT Total</b>			229.50
NCH CORPORATION	04/20/2018	PURCHASES VEHICLE MAINT INV	981.72
<b>NCH CORPORATION Total</b>			981.72
NEARPOD INC	04/13/2018	TECHNOLOGY SOFTWARE SUPPLIES	5,500.00
<b>NEARPOD INC Total</b>			5,500.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	04/13/2018	HOME SCHOOL TRANSPORTATION	4,302.50
<b>NEED-A-LIFT TRANSPORTATION SERVICES LLC Total</b>			4,302.50
NEWKS DINING LLC	04/10/2018	FOOD	1,668.32
<b>NEWKS DINING LLC Total</b>			1,668.32
ODYSSEY OF THE MIND	04/13/2018	FIELD TRIPS	2,900.00
<b>ODYSSEY OF THE MIND Total</b>			2,900.00
OFFICE DEPOT	04/27/2018	CLASSROOM SUPPLIES	211.68
<b>OFFICE DEPOT Total</b>			211.68
OFFICE OF INSURANCE SERVICES	04/10/2018	DENTAL INSURANCE -EMPLOYER	181,012.46
OFFICE OF INSURANCE SERVICES	04/10/2018	DEPENDENT LIFE INSURANCE DED.	6,418.10
OFFICE OF INSURANCE SERVICES	04/10/2018	EYE MED VISION-EMPLOYEE	31,192.36
OFFICE OF INSURANCE SERVICES	04/10/2018	HEALTH INSURANCE - EMPLOYER	2,352,388.04
OFFICE OF INSURANCE SERVICES	04/10/2018	LIFE INSURANCE DEDUCTION	69,112.80
OFFICE OF INSURANCE SERVICES	04/10/2018	TOBACCO SUR CHARGE	7,820.00
<b>OFFICE OF INSURANCE SERVICES Total</b>			2,647,943.76
OLIVE GARDEN	04/12/2018	FOOD	138.77
<b>OLIVE GARDEN Total</b>			138.77
OLIVE GARDEN RESTAURANT	04/23/2018	FOOD	366.52
<b>OLIVE GARDEN RESTAURANT Total</b>			366.52
OTIS ELEVATOR COMPANY	04/13/2018	REPAIRS & MAINTENANCE	2,493.00
<b>OTIS ELEVATOR COMPANY Total</b>			2,493.00
OUTDOOR ALUMINUM INC	04/27/2018	CONSTRUCTION SERVICES	381,185.00
<b>OUTDOOR ALUMINUM INC Total</b>			381,185.00
PALMETTO BAPTIST MEDICAL CENTER	04/13/2018	INSTRUCTIONAL SERVICES	340.00
<b>PALMETTO BAPTIST MEDICAL CENTER Total</b>			340.00
PALMETTO EHS LLC	04/27/2018	MISCELLANEOUS PURCHASED SVCS	5,882.45

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<b>PALMETTO EHS LLC Total</b>			5,882.45
PALMETTO STATE ARTS EDUCATION	04/27/2018	PROFESSIONAL DEVLPMNT IN STATE	250.00
<b>PALMETTO STATE ARTS EDUCATION Total</b>			250.00
PANERA BREAD	04/10/2018	FOOD	300.09
<b>PANERA BREAD Total</b>			300.09
PARTY REFLECTIONS	04/27/2018	MISCELLANEOUS PURCHASED SVCS	1,405.08
<b>PARTY REFLECTIONS Total</b>			1,405.08
PAWLEYS FRONT PORCH II	04/27/2018	FOOD	693.00
<b>PAWLEYS FRONT PORCH II Total</b>			693.00
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC	04/27/2018	FOOD	1,386.00
<b>PDQ COLUMBIA RESTAURANT HOLDINGS, LLC Total</b>			1,386.00
PEARSON ASSESSMENTS	04/27/2018	INSTRUCTIONAL SUPPLIES	302.40
<b>PEARSON ASSESSMENTS Total</b>			302.40
PECKNEL MUSIC COMPANY	04/27/2018	EQUIPMENT REPAIRS	2,075.86
<b>PECKNEL MUSIC COMPANY Total</b>			2,075.86
PEGGS RECREATION & ARCHITECTURAL	04/13/2018	REPAIRS & MAINTENANCE	784.16
<b>PEGGS RECREATION &amp; ARCHITECTURAL Total</b>			784.16
PENN CONTRACTING LLC	04/13/2018	CONSTRUCTION SERVICES	509,327.01
<b>PENN CONTRACTING LLC Total</b>			509,327.01
PERFORMANCE HEALTH SUPPLY INC	04/26/2018	PUPIL ACTIVITIES SUPPLIES	186.22
<b>PERFORMANCE HEALTH SUPPLY INC Total</b>			186.22
PET DAIRY	04/13/2018	FOOD	487.10
PET DAIRY	04/13/2018	FOOD DAIRY PRODUCTS	22,895.86
<b>PET DAIRY Total</b>			23,382.96
PETREA WARNECK	04/27/2018	INSTRUCTIONAL SERVICES	210.00
<b>PETREA WARNECK Total</b>			210.00
PETROLEUM TRADERS CORPORATION	04/27/2018	GASOLINE	77,579.79
<b>PETROLEUM TRADERS CORPORATION Total</b>			77,579.79
PHONE SOLUTIONS LLC	04/20/2018	EQUIPMENT REPAIRS	358.56
PHONE SOLUTIONS LLC	04/20/2018	MOBILE TELEPHONE	201.63
PHONE SOLUTIONS LLC	04/20/2018	REPAIRS & MAINTENANCE	66.20
<b>PHONE SOLUTIONS LLC Total</b>			626.39
PIONEER VALLEY EDUCATIONAL PRESS	04/13/2018	INSTRUCTIONAL SUPPLIES	2,859.84
<b>PIONEER VALLEY EDUCATIONAL PRESS Total</b>			2,859.84
PIZZA HUT	04/10/2018	FOOD	249.10
<b>PIZZA HUT Total</b>			249.10
PIZZA THE PIE LLC	04/17/2018	VENDOR PREPARED FOODS	1,778.00
<b>PIZZA THE PIE LLC Total</b>			1,778.00
PLANT EXPRESS	04/17/2018	TECHNOLOGY SOFTWARE SUPPLIES	324.00
<b>PLANT EXPRESS Total</b>			324.00
PLANTE & MORAN PLLC	04/13/2018	MISCELLANEOUS PURCHASED SVCS	30,000.00
<b>PLANTE &amp; MORAN PLLC Total</b>			30,000.00
PLAY THERAPY SUPPLY	04/26/2018	INSTRUCTIONAL SUPPLIES	117.65
<b>PLAY THERAPY SUPPLY Total</b>			117.65
POCKET NURSE	04/26/2018	INSTRUCTIONAL SUPPLIES	1,968.89
<b>POCKET NURSE Total</b>			1,968.89
POOLE'S COOL AIR	04/13/2018	INSTRUCTIONAL SUPPLIES	1,300.00
<b>POOLE'S COOL AIR Total</b>			1,300.00
PORKCHOP PRODUCTIONS	04/17/2018	FIELD TRIPS	575.00
<b>PORKCHOP PRODUCTIONS Total</b>			575.00
POSITIVE PROMOTIONS	04/26/2018	INSTRUCTIONAL SUPPLIES	1,713.37
POSITIVE PROMOTIONS	04/26/2018	MISCELLANEOUS PURCHASED SVCS	608.79
POSITIVE PROMOTIONS	04/26/2018	PROMOTIONAL ITEMS	1,397.56
POSITIVE PROMOTIONS	04/26/2018	TECHNOLOGY SOFTWARE SUPPLIES	729.65
<b>POSITIVE PROMOTIONS Total</b>			4,449.37
POSITIVE PROMOTIONS INC	04/26/2018	INSTRUCTIONAL SUPPLIES	882.45
<b>POSITIVE PROMOTIONS INC Total</b>			882.45
PRESENTATION SYSTEMS INC	04/27/2018	INSTRUCTIONAL SUPPLIES	659.12
PRESENTATION SYSTEMS INC	04/27/2018	TECHNOLOGY EQUIPMENT	4,940.20
<b>PRESENTATION SYSTEMS INC Total</b>			5,599.32
PROFESSIONAL LEARNING COLLABORATIVE,LLC	04/13/2018	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00

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<b>PROFESSIONAL LEARNING COLLABORATIVE,LLC Total</b>			6,000.00
PROJECT SEARCH	04/19/2018	PROF DEVELOPMENT OUT OF STATE	450.00
PROJECT SEARCH	04/19/2018	STAFF DEVELOPMENT OUT OF STATE	350.00
<b>PROJECT SEARCH Total</b>			800.00
PROMO DIRECT	04/26/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,589.20
<b>PROMO DIRECT Total</b>			2,589.20
PROVIDENCE HOSPITAL	04/10/2018	INSTRUCTIONAL SUPPLIES	1,240.00
<b>PROVIDENCE HOSPITAL Total</b>			1,240.00
PSUG EVENTS LLC	04/10/2018	PROFESSIONAL DEVLPMNT IN STATE	399.00
<b>PSUG EVENTS LLC Total</b>			399.00
QUAVERMUSIC.COM LLC	04/27/2018	INSTRUCTIONAL SUPPLIES	28,600.00
<b>QUAVERMUSIC.COM LLC Total</b>			28,600.00
QUINTUS WRIGHTEN JR	04/27/2018	INSTRUCTIONAL SERVICES	200.00
<b>QUINTUS WRIGHTEN JR Total</b>			200.00
R AND R ASSOCIATES ENVIRONMENTAL	04/27/2018	MISCELLANEOUS PURCHASED SVCS	7,800.00
<b>R AND R ASSOCIATES ENVIRONMENTAL Total</b>			7,800.00
RANDSTAD NORTH AMERICA	04/20/2018	MISC. OTHER PROFESSIONAL SRVCS	32,831.40
<b>RANDSTAD NORTH AMERICA Total</b>			32,831.40
REGIONS BANK	04/27/2018	DUES AND FEES	462.00
<b>REGIONS BANK Total</b>			462.00
REHAB SEMINARS	04/10/2018	PROF DEVELOPMENT OUT OF STATE	499.00
<b>REHAB SEMINARS Total</b>			499.00
RESIDENCE INN WEST DES MOINES	04/27/2018	FIELD TRIPS	6,012.16
<b>RESIDENCE INN WEST DES MOINES Total</b>			6,012.16
RICHARD W SKRABAK	04/27/2018	MISCELLANEOUS PURCHASED SVCS	135.00
<b>RICHARD W SKRABAK Total</b>			135.00
RICHLAND COUNTY FINANCE DEPARTMENT	04/13/2018	SEWERAGE	408.47
<b>RICHLAND COUNTY FINANCE DEPARTMENT Total</b>			408.47
RICHLAND COUNTY SHERIFF'S DEPT	04/27/2018	MISCELLANEOUS PURCHASED SVCS	4,320.00
<b>RICHLAND COUNTY SHERIFF'S DEPT Total</b>			4,320.00
RICHLAND COUNTY TREASURER	04/17/2018	SALES TAXES ADULT MEAL SALES	107.00
<b>RICHLAND COUNTY TREASURER Total</b>			107.00
RICHLAND INDUSTRIAL	04/27/2018	MISCELLANEOUS PURCHASED SVCS	690.00
<b>RICHLAND INDUSTRIAL Total</b>			690.00
RICHLAND ONE MIDDLE COLLEGE	04/13/2018	PAYMENTS TO PUBLIC CHARTER SCH	72,648.28
<b>RICHLAND ONE MIDDLE COLLEGE Total</b>			72,648.28
RIVERBANKS ZOOLOGICAL PARK	04/13/2018	FOOD	500.00
<b>RIVERBANKS ZOOLOGICAL PARK Total</b>			500.00
ROBERT BLAINE COOPER	04/27/2018	MISCELLANEOUS PURCHASED SVCS	120.00
<b>ROBERT BLAINE COOPER Total</b>			120.00
ROBOTSHOP INC	04/27/2018	CLASSROOM SUPPLIES	225.47
ROBOTSHOP INC	04/26/2018	INSTRUCTIONAL SUPPLIES	1,423.77
<b>ROBOTSHOP INC Total</b>			1,649.24
ROLE MODEL PRODUCTIONS INC	04/20/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,750.00
<b>ROLE MODEL PRODUCTIONS INC Total</b>			2,750.00
ROLLING VIDEO GAMES OF COLUMBIA	04/17/2018	INSTRUCTIONAL SUPPLIES	225.00
<b>ROLLING VIDEO GAMES OF COLUMBIA Total</b>			225.00
RONNIE WARD	04/27/2018	INSTRUCTIONAL SERVICES	500.00
<b>RONNIE WARD Total</b>			500.00
SALLY BEAUTY SUPPLY	04/27/2018	INSTRUCTIONAL SUPPLIES	846.92
<b>SALLY BEAUTY SUPPLY Total</b>			846.92
SAMANTHA NEWCOMB	04/20/2018	INSTRUCTIONAL SERVICES	240.00
<b>SAMANTHA NEWCOMB Total</b>			240.00
SAM'S CLUB	04/17/2018	FOOD	1,315.40
<b>SAM'S CLUB Total</b>			1,315.40
SATARII INC	04/26/2018	TECHNOLOGY EQUIPMENT	6,468.85
<b>SATARII INC Total</b>			6,468.85
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	04/25/2018	PROFESSIONAL DEVLPMNT IN STATE	1,065.00
<b>SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total</b>			1,065.00
SC DEPARTMENT OF EDUCATION	04/17/2018	GASOLINE	646.05
<b>SC DEPARTMENT OF EDUCATION Total</b>			646.05

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SC DEPT OF LABOR	04/13/2018	MISCELLANEOUS PURCHASED SVCS	150.00
<b>SC DEPT OF LABOR Total</b>			150.00
SC DEPT OF REVENUE	04/19/2018	OTHER PAYROLL DEDUCTIONS	10,692.87
<b>SC DEPT OF REVENUE Total</b>			10,692.87
SC ELECTRIC AND GAS	04/10/2018	ELECTRICITY	518,848.04
<b>SC ELECTRIC AND GAS Total</b>			518,848.04
SCHOOL HEALTH CORPORATION	04/26/2018	HEALTH SUPPLIES	1,529.20
<b>SCHOOL HEALTH CORPORATION Total</b>			1,529.20
SCHOOL OUTFITTERS	04/26/2018	INSTRUCTIONAL SUPPLIES	113.41
<b>SCHOOL OUTFITTERS Total</b>			113.41
SCHOOL SPECIALTY	04/27/2018	INSTRUCTIONAL SUPPLIES	159.24
<b>SCHOOL SPECIALTY Total</b>			159.24
SCRUBS AC INC	04/26/2018	INSTRUCTIONAL SUPPLIES	748.88
<b>SCRUBS AC INC Total</b>			748.88
SCSBIT	04/27/2018	WORKER'S COMPENSATION	131,343.00
<b>SCSBIT Total</b>			131,343.00
SCVAN/VRW	04/10/2018	PROFESSIONAL DEVLPMNT IN STATE	275.00
<b>SCVAN/VRW Total</b>			275.00
SEAWELLS FOOD CATERERS	04/13/2018	FOOD	2,076.00
<b>SEAWELLS FOOD CATERERS Total</b>			2,076.00
SERAZEN LLC	04/13/2018	FOOD-ST INCENTIVES-TITLE ONE	253.17
SERAZEN LLC	04/12/2018	INST SUPPLIES-ST INCENTIVES T1	253.17
<b>SERAZEN LLC Total</b>			506.34
SEVERT AND SONS PRODUCE COLUMBIA INC	04/20/2018	FOOD	3,275.00
<b>SEVERT AND SONS PRODUCE COLUMBIA INC Total</b>			3,275.00
SHUMAN OWENS SUPPLY	04/27/2018	PURCHASES WAREHOUSE INVENTORY	1,313.31
<b>SHUMAN OWENS SUPPLY Total</b>			1,313.31
SILICON SOLUTIONS INC	04/13/2018	INSTRUCTIONAL SUPPLIES	899.64
<b>SILICON SOLUTIONS INC Total</b>			899.64
SIS RESOURCES	04/13/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,250.49
<b>SIS RESOURCES Total</b>			2,250.49
SIZEMORE SECURITY INTERNATIONAL	04/13/2018	MISC. OTHER PROFESSIONAL SRVCS	25,391.42
SIZEMORE SECURITY INTERNATIONAL	04/13/2018	MISCELLANEOUS PURCHASED SVCS	4,166.83
SIZEMORE SECURITY INTERNATIONAL	04/13/2018	MISCELLANEOUS PURCHASED SVCS	195.25
<b>SIZEMORE SECURITY INTERNATIONAL Total</b>			29,753.50
SNELLING PERSONNEL SERVICE	04/13/2018	MISCELLANEOUS PURCHASED SVCS	137,014.12
<b>SNELLING PERSONNEL SERVICE Total</b>			137,014.12
SNELLING PERSONNEL SERVICES OF COLA	04/13/2018	MISCELLANEOUS PURCHASED SVCS	635.10
<b>SNELLING PERSONNEL SERVICES OF COLA Total</b>			635.10
SNIDER TIRE COMPANY	04/27/2018	PURCHASES VEHICLE MAINT INV	5,127.95
<b>SNIDER TIRE COMPANY Total</b>			5,127.95
SODEXO INC	04/27/2018	FOOD	322.50
<b>SODEXO INC Total</b>			322.50
SOLID STRUCTURES LLC	04/17/2018	CONSTRUCTION SERVICES	65,775.00
SOLID STRUCTURES LLC	04/13/2018	REPAIRS & MAINTENANCE	27,016.00
<b>SOLID STRUCTURES LLC Total</b>			92,791.00
SOUTH CAROLINA AQUARIUM	04/13/2018	FIELD TRIPS	2,824.50
<b>SOUTH CAROLINA AQUARIUM Total</b>			2,824.50
SOUTH CAROLINA AV INC	04/27/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,770.00
<b>SOUTH CAROLINA AV INC Total</b>			1,770.00
SPENCER'S TROPHY COMPANY	04/13/2018	INSTRUCTIONAL SUPPLIES	165.24
SPENCER'S TROPHY COMPANY	04/27/2018	PUPIL ACTIVITIES SUPPLIES	1,727.19
<b>SPENCER'S TROPHY COMPANY Total</b>			1,892.43
SPORT SUPPLY GROUP, INC,	04/20/2018	CLASSROOM SUPPLIES	2,799.01
SPORT SUPPLY GROUP, INC,	04/20/2018	PUPIL ACTIVITIES SUPPLIES	2,594.92
SPORT SUPPLY GROUP, INC,	04/20/2018	UNIFORMS	2,989.45
<b>SPORT SUPPLY GROUP, INC, Total</b>			8,383.38
SPORTS FLAGS AND PENNANTS COMPANY	04/26/2018	INSTRUCTIONAL SUPPLIES	123.50
<b>SPORTS FLAGS AND PENNANTS COMPANY Total</b>			123.50
STAFF DEVELOPMENT WORKSHOPS	04/27/2018	INSTRUCTIONAL PROGS IMPRV SVCS	30,000.00
<b>STAFF DEVELOPMENT WORKSHOPS Total</b>			30,000.00

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STATE BUDGET AND CONTROL BOARD	04/13/2018	TECHNOLOGY PURCHASED SERVICES	333.27
<b>STATE BUDGET AND CONTROL BOARD Total</b>			333.27
STEEL BAND 101	04/27/2018	OTHER EQUIPMENT	16,589.18
<b>STEEL BAND 101 Total</b>			16,589.18
STERLING MOES	04/13/2018	FOOD	344.50
<b>STERLING MOES Total</b>			344.50
STRONGER LEARNING LLC	04/27/2018	INSTRUCTIONAL PROGS IMPRV SVCS	450.00
<b>STRONGER LEARNING LLC Total</b>			450.00
STUDER GROUP	04/27/2018	INSTRUCTIONAL PROGS IMPRV SVCS	22,960.00
<b>STUDER GROUP Total</b>			22,960.00
STUDICA INC.	04/26/2018	EQUIPMENT	199.00
STUDICA INC.	04/26/2018	TECHNOLOGY EQUIPMENT	25,383.63
<b>STUDICA INC. Total</b>			25,582.63
T & T SPORTS	04/13/2018	INSTRUCTIONAL SUPPLIES	221.40
T & T SPORTS	04/20/2018	UNIFORMS	1,410.86
<b>T &amp; T SPORTS Total</b>			1,632.26
T AND T SPORTS	04/20/2018	CLASSROOM SUPPLIES	249.80
T AND T SPORTS	04/20/2018	PUPIL ACTIVITIES SUPPLIES	3,171.17
T AND T SPORTS	04/20/2018	UNIFORMS	2,961.36
<b>T AND T SPORTS Total</b>			6,382.33
TAPP'S ARTS CENTER	04/27/2018	INSTRUCTIONAL SERVICES	900.00
<b>TAPP'S ARTS CENTER Total</b>			900.00
TEACHERS COLLEGE COLUMBIA UNIVERSITY	04/11/2018	STAFF DEVELOPMENT OUT OF STATE	850.00
<b>TEACHERS COLLEGE COLUMBIA UNIVERSITY Total</b>			850.00
TERRANCE HENDERSON	04/17/2018	INSTRUCTIONAL SERVICES	1,200.00
<b>TERRANCE HENDERSON Total</b>			1,200.00
THE COLLEGE BOARD	04/19/2018	PROF DEVELOPMENT OUT OF STATE	685.00
<b>THE COLLEGE BOARD Total</b>			685.00
THE READING WAREHOUSE	04/13/2018	INSTRUCTIONAL SUPPLIES	4,156.87
THE READING WAREHOUSE	04/27/2018	PROFESSIONAL SUPPLIES/MATERIAL	1,171.00
<b>THE READING WAREHOUSE Total</b>			5,327.87
THE STATE NEWSPAPER	04/13/2018	PERIODICALS	120.64
<b>THE STATE NEWSPAPER Total</b>			120.64
THE TALLIE GROUP LLC	04/27/2018	INSTRUCTIONAL PROGS IMPRV SVCS	14,766.53
<b>THE TALLIE GROUP LLC Total</b>			14,766.53
TIME WARNER CABLE	04/13/2018	MISCELLANEOUS PURCHASED SVCS	100.01
<b>TIME WARNER CABLE Total</b>			100.01
TOWN OF EASTOVER	04/13/2018	SEWERAGE	139.28
TOWN OF EASTOVER	04/13/2018	WATER	123.48
<b>TOWN OF EASTOVER Total</b>			262.76
TRACTOR SUPPLY CO	04/17/2018	INSTRUCTIONAL SUPPLIES	2,682.01
<b>TRACTOR SUPPLY CO Total</b>			2,682.01
TRANSAMERICA LIFE INSURANCE COMPANY	04/13/2018	GROUP LIFE	1,557.50
<b>TRANSAMERICA LIFE INSURANCE COMPANY Total</b>			1,557.50
TRI COUNTY ELECTRIC COOP INC	04/13/2018	ELECTRICITY	27,006.00
<b>TRI COUNTY ELECTRIC COOP INC Total</b>			27,006.00
TROUBLESHOOTER A/C & REF.	04/20/2018	REPAIRS & MAINTENANCE	170.00
<b>TROUBLESHOOTER A/C &amp; REF. Total</b>			170.00
TRUCK PRO	04/27/2018	PURCHASES VEHICLE MAINT INV	2,295.21
<b>TRUCK PRO Total</b>			2,295.21
UNIFIED AV SYSTEMS	04/27/2018	TECHNOLOGY EQUIPMENT	85,124.91
<b>UNIFIED AV SYSTEMS Total</b>			85,124.91
UNITED EQUIPMENT SALES	04/13/2018	REPAIRS & MAINTENANCE	1,450.00
<b>UNITED EQUIPMENT SALES Total</b>			1,450.00
UNITED REFRIGERATION INC	04/13/2018	PURCHASES WAREHOUSE INVENTORY	6,804.00
<b>UNITED REFRIGERATION INC Total</b>			6,804.00
UNIVERSITY OF SOUTH CAROLINA	04/19/2018	IN-DISTRICT TRAVEL	135.00
UNIVERSITY OF SOUTH CAROLINA	04/19/2018	PROFESSIONAL DEVLPMNT IN STATE	295.00
UNIVERSITY OF SOUTH CAROLINA	04/10/2018	STAFF DEVELOPMENT IN STATE	225.00
<b>UNIVERSITY OF SOUTH CAROLINA Total</b>			655.00
URSULA SHERTZER	04/13/2018	MISCELLANEOUS PURCHASED SVCS	452.56

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
APRIL 1, 2018 TO APRIL 30 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>URSULA SHERTZER Total</b>			452.56
US FOODS	04/17/2018	COMMODITY DISTRIBUTION CHARGE	9,868.95
US FOODS	04/27/2018	FOOD	120,222.89
US FOODS	04/17/2018	FOOD BAKERY PRODUCTS	79,087.87
US FOODS	04/17/2018	FOOD CANNED FRUITS & VEGETABLE	51,189.36
US FOODS	04/17/2018	FOOD DAIRY PRODUCTS	15,635.05
US FOODS	04/17/2018	FOOD FF FRUITS VEGETABLES	101,494.84
US FOODS	04/20/2018	FOOD MEATS EGGS SEAFOOD	202,867.33
US FOODS	04/17/2018	FOOD OTHER	98,304.43
US FOODS	04/20/2018	INSTRUCTIONAL SUPPLIES	2,419.55
US FOODS	04/20/2018	KITCHEN PAPER SUPPLIES	28,843.94
US FOODS	04/17/2018	KITCHEN SUPPLIES	17,779.54
<b>US FOODS Total</b>			727,713.75
USA LEASE INC.	04/13/2018	PURCHASES WAREHOUSE INVENTORY	1,382.40
<b>USA LEASE INC. Total</b>			1,382.40
USATESTPREP INC.	04/27/2018	TECHNOLOGY PURCHASED SERVICES	5,723.75
USATESTPREP INC.	04/27/2018	TECHNOLOGY SOFTWARE SUPPLIES	926.25
<b>USATESTPREP INC. Total</b>			6,650.00
VARITRONICS LLC	04/26/2018	INSTRUCTIONAL SUPPLIES	1,360.37
<b>VARITRONICS LLC Total</b>			1,360.37
VC3 INC	04/20/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,500.00
<b>VC3 INC Total</b>			1,500.00
VINCENT E THOMAS	04/27/2018	INSTRUCTIONAL SERVICES	2,000.00
<b>VINCENT E THOMAS Total</b>			2,000.00
W G SANDERS MIDDLE SCHOOL	04/25/2018	PUPIL ACTIVITIES SUPPLIES	1,540.00
<b>W G SANDERS MIDDLE SCHOOL Total</b>			1,540.00
W W GRAINGER	04/27/2018	OTHER EQUIPMENT	4,715.66
W W GRAINGER	04/20/2018	PURCHASES WAREHOUSE INVENTORY	80,763.78
W W GRAINGER	04/27/2018	SAFETY SUPPLIES	229.16
<b>W W GRAINGER Total</b>			85,708.60
WATER SYSTEMS INC	04/27/2018	REPAIRS & MAINTENANCE	1,552.00
<b>WATER SYSTEMS INC Total</b>			1,552.00
WEST TEK SOLUTIONS, INC.	04/20/2018	CONSTRUCTION SERVICES	7,864.73
WEST TEK SOLUTIONS, INC.	04/20/2018	REPAIRS & MAINTENANCE	37,669.34
WEST TEK SOLUTIONS, INC.	04/20/2018	TECHNOLOGY EQUIPMENT	6,949.11
<b>WEST TEK SOLUTIONS, INC. Total</b>			52,483.18
WHITE & STORY LLC	04/20/2018	ATTORNEY SERVICES	883.66
<b>WHITE &amp; STORY LLC Total</b>			883.66
WHITE GARMENT PUBLISHING GROUP LLC	04/13/2018	LIBRARY BOOKS	419.89
WHITE GARMENT PUBLISHING GROUP LLC	04/20/2018	TECHNOLOGY SOFTWARE SUPPLIES	162.00
<b>WHITE GARMENT PUBLISHING GROUP LLC Total</b>			581.89
WILLIAM B GUY CO	04/13/2018	REPAIRS & MAINTENANCE	525.00
<b>WILLIAM B GUY CO Total</b>			525.00
WILLIAM MOORE	04/17/2018	MISCELLANEOUS PURCHASED SVCS	300.00
<b>WILLIAM MOORE Total</b>			300.00
WIN LLC	04/23/2018	INSTRUCTIONAL SERVICES	1,500.00
WIN LLC	04/23/2018	INSTRUCTIONAL SUPPLIES	1,875.00
<b>WIN LLC Total</b>			3,375.00
WIS TV	04/13/2018	ADVERTISING	6,830.00
<b>WIS TV Total</b>			6,830.00
XPEDX	04/20/2018	PURCHASES WAREHOUSE INVENTORY	9,223.20
<b>XPEDX Total</b>			9,223.20
<b>Grand Total</b>			<b>\$ 8,535,019.57</b>