

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
APRIL 1, 2019 TO APRIL 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2026 MULTIMEDIA STUDIO	04/05/2019	INSTRUCTIONAL SUPPLIES	1,450.00
3D DYNAMICS	04/10/2019	FIELD TRIPS	1,350.00
ABS TRANSPORTATION LLC	04/05/2019	MISCELLANEOUS PURCHASED SVCS	790.00
ACCUSWEEP SERVICES, INC	04/05/2019	LAWN CARE SERVICES	19,733.89
ACCUTRAIN CORPORATION	04/02/2019	STAFF DEVELOPMENT OUT OF STATE	670.00
ACCUTRAIN CORPORATION	04/30/2019	PROF DEVELOPMENT OUT OF STATE	925.00
ACT RESEARCH SERVICES	04/23/2019	INSTRUCTIONAL SUPPLIES	4,901.00
ADVANCED BIONICS LLC	04/30/2019	PUPIL SERVICES	280.80
AERIE ENGINEERING	04/05/2019	MISCELLANEOUS PURCHASED SVCS	1,000.00
AETNA US HEALTHCARE	04/12/2019	LIFE INSURANCE DEDUCTION	167.09
AETNA US HEALTHCARE	04/12/2019	GROUP LIFE	12,427.81
ALPHA MEDIA	04/05/2019	ADVERTISING	1,080.00
ALPINE UTILITIES	04/12/2019	SEWERAGE	1,751.91
AMANDA LYNN SCHLEGEL	04/26/2019	INSTRUCTIONAL SERVICES	200.00
AMERICAN LIBRARY ASSOCIATION	04/30/2019	PROF DEVELOPMENT OUT OF STATE	335.00
AMERICAN RED CROSS	04/30/2019	SUPPLIES	420.93
AMERICAN SCHOOL HEALTH ASSOC.	04/05/2019	DUES AND FEES	165.00
ANDRE JAMAAL NORTH	04/26/2019	INSTRUCTIONAL SERVICES	500.00
ANDREA NICOLE LIVINGSTONE	04/09/2019	INSTRUCTIONAL SERVICES	4,970.00
ANGIE MCCONNELL CREATIONS	04/12/2019	INSTRUCTIONAL SERVICES	231.56
AOS SPECIALTY CONTRACTORS, INC.	04/26/2019	IMPROVEMENTS OTHER THAN BUILD	39,420.95
APPLEONE EMPLOYMENT SERVICES	04/05/2019	MISCELLANEOUS PURCHASED SVCS	824.60
AQUA SEAL MANUFACTURING & ROOFING	04/26/2019	REPAIRS & MAINTENANCE	4,282.00
AQUA SEAL MANUFACTURING & ROOFING	04/12/2019	CONSTRUCTION SERVICES	6,146.67
AQUA SEAL MANUFACTURING & ROOFING	04/12/2019	TECHNICAL SERVICES	30,298.00
ARD'S CONTAINER SERVICE LLC	04/26/2019	OTHER PURCHASED SERVICES	150.00
ARNOLD ULLMAN CONSTRUCTION	04/12/2019	REPAIRS & MAINTENANCE	3,940.00
ASCA CONFERENCE	04/02/2019	PROF DEVELOPMENT OUT OF STATE	853.00
AT & T	04/12/2019	MISCELLANEOUS PURCHASED SVCS	287.72
AT & T	04/12/2019	TELECOMMUNICATIONS SERVICES	356.63
AT & T	04/12/2019	TECHNOLOGY PURCHASED SERVICES	391.15
AT & T	04/12/2019	TECHNOLOGY EQUIPMENT	441.32
AT & T	04/12/2019	INSTRUCTIONAL SERVICES	2,437.84
AT & T	04/12/2019	MOBILE TELEPHONE	32,221.89
AT & T	04/26/2019	TELEPHONE	35,406.50
ATHENS PAPER COMPANY	04/05/2019	PURCHASES WAREHOUSE INVENTORY	9,823.68
ATHLETIC RECONDITIONING	04/05/2019	PUPIL ACTIVITIES SUPPLIES	2,553.80
AUNTIE KAREN FOUNDATION	04/05/2019	INSTRUCTIONAL SERVICES	1,400.00
AUNTIE KAREN FOUNDATION	04/05/2019	INSTRUCTIONAL SUPPLIES	1,500.00
AUTO ZONE	04/05/2019	PURCHASES VEHICLE MAINT INV	429.78
AUTO ZONE	04/05/2019	VEHICLE REPAIRS	500.53
AVID CENTER	04/30/2019	PROF DEVELOPMENT OUT OF STATE	1,650.00
AWARDS UNLIMITED INC	04/30/2019	INSTRUCTIONAL SUPPLIES	1,018.71
BANK OF AMERICA	04/12/2019	PROF DEVELOPMENT OUTSIDE USA	152.64
BANK OF AMERICA	04/12/2019	TELEPHONE	158.35
BANK OF AMERICA	04/12/2019	DUES & FEES - TAXES	218.74
BANK OF AMERICA	04/12/2019	PRINTING BINDING	236.50
BANK OF AMERICA	04/12/2019	STAFF DEVELOPMENT OUT OF STATE	240.00
BANK OF AMERICA	04/12/2019	CONSTRUCTION SERVICES	302.50
BANK OF AMERICA	04/12/2019	KITCHEN SUPPLIES	370.34
BANK OF AMERICA	04/12/2019	PROFESSIONAL MATERIALS	382.71
BANK OF AMERICA	04/12/2019	OFFICE SUPPLIES	495.26
BANK OF AMERICA	04/12/2019	TUITION TO AVC	768.72
BANK OF AMERICA	04/12/2019	ACTIVITY TRIPS	775.50
BANK OF AMERICA	04/12/2019	TECHNOLOGY SOFTWARE SUPPLIES	808.49
BANK OF AMERICA	04/12/2019	TELECOMMUNICATIONS SERVICES	900.70
BANK OF AMERICA	04/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,004.46
BANK OF AMERICA	04/12/2019	CUSTODIAL SUPPLIES	1,042.92
BANK OF AMERICA	04/12/2019	STAFF DEVELOPMENT IN STATE	1,044.17
BANK OF AMERICA	04/12/2019	UNIFORMS	1,089.57

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BANK OF AMERICA	04/12/2019	VEHICLE REPAIRS	1,147.67
BANK OF AMERICA	04/12/2019	PUPIL ACTIVITIES SUPPLIES	1,336.02
BANK OF AMERICA	04/12/2019	SALES TAXES ADULT MEAL SALES	1,543.29
BANK OF AMERICA	04/12/2019	DUES AND FEES	1,608.11
BANK OF AMERICA	04/12/2019	PROF DEVELOPMENT OUT OF STATE	1,619.97
BANK OF AMERICA	04/12/2019	PROMOTIONAL ITEMS	2,138.49
BANK OF AMERICA	04/12/2019	SERVICES PURCHASED LOCALLY	2,484.81
BANK OF AMERICA	04/12/2019	USE TAX PAYABLE	2,946.37
BANK OF AMERICA	04/12/2019	GASOLINE	3,038.98
BANK OF AMERICA	04/12/2019	OTHER EQUIPMENT	3,099.63
BANK OF AMERICA	04/12/2019	FIELD TRIPS	3,632.02
BANK OF AMERICA	04/12/2019	PURCHASES VEHICLE MAINT INV	4,119.84
BANK OF AMERICA	04/12/2019	CLASSROOM SUPPLIES	4,508.51
BANK OF AMERICA	04/12/2019	REPAIRS & MAINTENANCE	4,562.44
BANK OF AMERICA	04/12/2019	PROFESSIONAL DEVLPMNT IN STATE	5,446.45
BANK OF AMERICA	04/12/2019	PURCHASES - INTERNAL SVC FUNDS	7,054.88
BANK OF AMERICA	04/12/2019	MISCELLANEOUS PURCHASED SVCS	8,449.27
BANK OF AMERICA	04/12/2019	MAINTENANCE SUPPLIES	12,012.16
BANK OF AMERICA	04/12/2019	FOOD	15,344.39
BANK OF AMERICA	04/12/2019	OFFICE SUPPLIES	15,495.39
BANK OF AMERICA	04/12/2019	INSTRUCTIONAL SUPPLIES	32,571.15
BANK OF AMERICA	04/12/2019	PURCHASES WAREHOUSE INVENTORY	73,513.56
BARBARA D CHEESEBORO	04/12/2019	SERVICES PURCHASED LOCALLY	300.00
BARCO PRODUCTS CO	04/30/2019	OFFICE SUPPLIES	341.86
BARNES AND NOBLE BOOKSTORE	04/12/2019	PROFESSIONAL SUPPLIES/MATERIAL	999.64
BARNES AND NOBLE BOOKSTORE	04/12/2019	INSTRUCTIONAL SUPPLIES	2,265.29
BASKIN ROBBINS	04/10/2019	FOOD	327.28
BBI COLUMBIANA LLC	04/23/2019	FOOD	318.00
BEARING DISTRIBUTORS INC	04/12/2019	PURCHASES WAREHOUSE INVENTORY	424.46
BERNIES	04/05/2019	FOOD	550.00
BEYOND THE CLASSROOM	04/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
BLUE RIBBON TAXI CAB CORP	04/26/2019	HOME SCHOOL TRANSPORTATION	24,444.80
BOARD MEMBER 10	04/05/2019	TELEPHONE	105.99
BOARD MEMBER 10	04/23/2019	PROFESSIONAL DEVLPMNT IN STATE	1,111.65
BOARD MEMBER 11	04/26/2019	PROFESSIONAL DEVLPMNT IN STATE	295.86
BOYKIN & DAVIS LLC	04/12/2019	ATTORNEY SERVICES	11,246.65
BRITNEY TEMPLE	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	938.63
BROACH SPORTS TOURS INC	04/30/2019	FIELD TRIPS	9,850.00
BROCKMAN ELEMENTARY SCHOOL	04/09/2019	CLASSROOM SUPPLIES	742.00
BROCKMAN ELEMENTARY SCHOOL	04/04/2019	INSTRUCTIONAL SERVICES	1,500.00
BROOKS TRANSIT	04/24/2019	FIELD TRIPS	3,300.00
BSN SPORTS	04/12/2019	PUPIL ACTIVITIES SUPPLIES	1,312.32
BURKE CONSTRUCTION GROUP INC	04/05/2019	IMPROVEMENTS OTHER THAN BUILD	10,000.00
BURMAX COMPANY	04/30/2019	INSTRUCTIONAL SUPPLIES	1,359.90
BURNSIDE ELEMENTARY - PETTY CASH	04/26/2019	FOOD	107.10
BUSINESS DYNAMICS GROUP	04/12/2019	MISCELLANEOUS PURCHASED SVCS	385.00
C KING EDUCATION INC	04/26/2019	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
CABLE & CONNECTIONS	04/05/2019	OFFICE SUPPLIES	180.26
CABLE & CONNECTIONS	04/05/2019	SUPPLIES	469.60
CAMP CANAAN	04/09/2019	FIELD TRIPS	435.00
CAMPBELL'S GARAGE	04/30/2019	MISCELLANEOUS PURCHASED SVCS	825.00
CANDACE ADAMS	04/05/2019	ACTIVITY TRIPS	134.19
CAPITAL CITY CLUB	04/23/2019	DUES AND FEES	166.00
CAPITAL TOURS	04/23/2019	FIELD TRIPS	1,089.00
CAPITOL TOURS LLC	04/05/2019	FIELD TRIPS	1,990.00
CAPSTAR RADIO OPERATING CO	04/26/2019	ADVERTISING	5,750.00
CARBRA CONSTRUCTION & DESIGN INC	04/05/2019	REPAIRS & MAINTENANCE	4,068.00
CARBRA CONSTRUCTION & DESIGN INC	04/26/2019	IMPROVEMENTS OTHER THAN BUILD	17,403.00
CARBRA CONSTRUCTION COMPANY	04/26/2019	CONSTRUCTION SERVICES	4,023.00
CAREERSTAFF UNLIMITED LLC	04/12/2019	MISCELLANEOUS PURCHASED SVCS	11,025.00

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CARLS PIANO SERVICE INC	04/12/2019	EQUIPMENT REPAIRS	640.00
CAROLINA AQUARIUM	04/12/2019	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA HANDLING	04/05/2019	REPAIRS & MAINTENANCE	1,429.90
CAROLINA OFFICE EQUIPMENT	04/12/2019	INSTRUCTIONAL SUPPLIES	1,468.80
CAROLINA SCHOOL FOR INQUIRY INC	04/12/2019	PAYMENTS TO PUBLIC CHARTER SCH	145,009.61
CAROWINDS	04/09/2019	FIELD TRIPS	1,416.00
CENTURYLINK COMMUNICATIONS LLC	04/12/2019	REPAIRS & MAINTENANCE	333.00
CERTIFIED TRANSLATION SERVICES	04/26/2019	MISCELLANEOUS PURCHASED SVCS	468.96
CHANDRA R CLEVELAND	04/05/2019	INSTRUCTIONAL SUPPLIES	1,400.00
CHAO & ASSOCIATES, INC	04/26/2019	ARCHITECT ENGINEER SERVICES	4,700.00
CHARLESTON COUNTY SCHOOL DISTRICT	04/05/2019	INSTRUCTIONAL SERVICES	15,408.04
CHARMTECH LABS LLC	04/05/2019	TECHNOLOGY PURCHASED SERVICES	2,000.00
CHECKER YELLOW CAB CO.	04/12/2019	HOME SCHOOL TRANSPORTATION	4,242.50
CHECKER YELLOW CAB CO.	04/12/2019	HOME SCHOOL TRANSPORTATION	89,939.75
CHEERLEADING.COMPANY	04/30/2019	UNIFORMS	1,494.57
CHICK FIL A	04/12/2019	FOOD	578.38
CHICK-FIL-A	04/12/2019	FOOD	167.75
CHICK-FIL-A	04/05/2019	FOOD	226.27
CHICK-FIL-A FIVE POINTS	04/12/2019	FOOD	584.37
CHICK-FIL-A FIVE POINTS	04/12/2019	FOOD	1,283.19
CHINESE FOOD SOLUTONS	04/26/2019	VENDOR PREPARED FOODS	12,253.80
CINTAS CORPORATION	04/23/2019	UNIFORMS	177.33
CINTAS CORPORATION	04/12/2019	OTHER PURCHASED SERVICES	1,419.93
CIRCLE OF LIFE	04/05/2019	INSTRUCTIONAL SERVICES	800.00
CITY OF COLUMBIA CUSTOMER SERVICE	04/26/2019	STORM DRAINAGE FEE	24,824.87
CITY OF COLUMBIA CUSTOMER SERVICE	04/12/2019	SEWERAGE	25,203.99
CITY OF COLUMBIA CUSTOMER SERVICE	04/02/2019	WATER	37,051.97
CITY YEAR	04/05/2019	MISCELLANEOUS PURCHASED SVCS	25,000.00
CLARENCE E SUMPTER	04/05/2019	MISCELLANEOUS PURCHASED SVCS	122.50
CLINTON W SEASE FARMS LLC	04/24/2019	FIELD TRIPS	470.00
COACH EVALUATOR LP	04/12/2019	OTHER EQUIPMENT	1,499.00
COLLIERS KEENAN INC	04/02/2019	RENTING LAND AND BUILDINGS	9,179.99
COLUMBIA AREA MENTAL HEALTH CLINIC	04/12/2019	MISCELLANEOUS PURCHASED SVCS	21,824.00
COLUMBIA FLAG & SIGN COMPANY LLC	04/05/2019	INSTRUCTIONAL SUPPLIES	418.51
COLUMBIA GLASS INC	04/12/2019	PURCHASES WAREHOUSE INVENTORY	1,481.04
COLUMBIA HIGH - PETTY CASH	04/09/2019	INSTRUCTIONAL SUPPLIES	291.87
COLUMBIA HIGH - PETTY CASH	04/09/2019	FOOD	348.44
COLUMBIA METROPOLITAN CONVENTION	04/30/2019	MISCELLANEOUS PURCHASED SVCS	2,475.00
COLUMBIA METROPOLITAN CONVENTION	04/04/2019	RENTALS	3,000.00
COMMUNICATION SUPPLY CORP	04/05/2019	SUPPLIES	444.99
COMMUNICATION SUPPLY CORP	04/05/2019	OFFICE SUPPLIES	562.03
COMMUNICATIONS SPECIALISTS INC	04/02/2019	REPAIRS & MAINTENANCE	2,170.51
COMPUTER SALES AND SERVICES CORP	04/05/2019	TECHNOLOGY EQUIPMENT	4,719.60
CONSOLIDATED MAILING	04/12/2019	MISCELLANEOUS PURCHASED SVCS	122.77
CONSOLIDATED STAFFING INC	04/05/2019	MISCELLANEOUS PURCHASED SVCS	60,633.66
CONTINUOUS JOY PUBLISHING	04/05/2019	INSTRUCTIONAL SUPPLIES	468.00
CORWIN PRESS INC	04/30/2019	PROF DEVELOPMENT OUT OF STATE	2,823.00
CORWIN PRESS INC	04/05/2019	PROFESSIONAL MATERIALS	3,178.12
CORWIN PRESS INC	04/05/2019	INSTRUCTIONAL SUPPLIES	5,000.00
CORWIN PRESS INC	04/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	30,000.00
CPW LLC	04/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	750.00
CREATIVE COMPETITIONS INC.	04/23/2019	FIELD TRIPS	2,400.00
CROMERS PEANUTS	04/05/2019	FOOD	240.68
CUMULUS RADIO CORP	04/05/2019	ADVERTISING	750.00
CWH CONSULTING COMPANY	04/26/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,954.28
D & J TOURS	04/12/2019	ACTIVITY TRIPS	900.00
D & J TOURS	04/09/2019	FIELD TRIPS	1,500.00
DANIEL TIMOTHY BRASSELL	04/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
DARRING X HICKS	04/26/2019	SERVICES PURCHASED LOCALLY	105.00
DAVIS & FLOYD	04/12/2019	CONSTRUCTION SERVICES	5,570.70

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DAVIS & FLOYD	04/12/2019	ARCHITECT ENGINEER SERVICES	28,848.16
DC MCDOWELL COMPANY	04/12/2019	FOOD	439.56
DC MCDOWELL COMPANY	04/12/2019	TECHNOLOGY SOFTWARE SUPPLIES	560.34
DEAFINITELY TAKING REQUESTS	04/26/2019	MISCELLANEOUS PURCHASED SVCS	170.00
DEAFINITELY TAKING REQUESTS	04/26/2019	PUPIL SERVICES	1,710.00
DENNIS CORPORATION	04/26/2019	TECHNICAL SERVICES	6,592.50
DERST BAKING COMPANY LLC	04/12/2019	FOOD	2,171.35
DERST BAKING COMPANY LLC	04/12/2019	FOOD BAKERY PRODUCTS	7,825.00
DIAMOND DELS GEM MINING LLC	04/26/2019	FIELD TRIPS	1,000.00
DISCOVERY EDUCATION	04/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,600.00
DISPLAYS 2GO	04/30/2019	HEALTH SUPPLIES	104.95
DNB ELECTRIC INC	04/12/2019	CONSTRUCTION SERVICES	161,460.30
DOC'S RESTAURANT LLC	04/24/2019	FOOD	1,245.93
DONAVAN YARNALL	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	938.63
DOVE DATA PRODUCTS	04/26/2019	OFFICE SUPPLIES	396.36
DOVE DATA PRODUCTS	04/26/2019	INSTRUCTIONAL SUPPLIES	1,920.24
DR. GLORIA BOUTTE	04/05/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,100.00
DUFF & CHILDS LLC	04/12/2019	ATTORNEY SERVICES	10,177.86
DUKEMEISTER LLC	04/09/2019	FIELD TRIPS	675.00
DUTCH DOOR, INC.	04/12/2019	INSTRUCTIONAL SUPPLIES	740.88
DYWANNA SMITH	04/05/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
EAI EDUCATION	04/30/2019	CLASSROOM SUPPLIES	417.76
EAST RICHLAND COUNTY PUBLIC	04/23/2019	SEWERAGE	6,183.60
ED LEGACY LLC	04/26/2019	INSTRUCTIONAL SUPPLIES	143,172.00
EDUCATIONAL THEATRE ASSOCIATION	04/23/2019	ACTIVITY TRIPS	5,000.00
EDUCATIONAL WONDERLAND INC	04/12/2019	OFFICE SUPPLIES	286.65
EDUCATIONAL WONDERLAND INC	04/12/2019	CLASSROOM SUPPLIES	354.44
EDUCATIONAL WONDERLAND INC	04/26/2019	INSTRUCTIONAL SUPPLIES	1,117.37
EDVENTURE	04/26/2019	FIELD TRIPS	558.00
ELECTRO-MECH SCOREBOARD CO	04/12/2019	CONSTRUCTION SERVICES	4,248.72
ELECTRONIX EXPRESS	04/30/2019	INSTRUCTIONAL SUPPLIES	193.38
EMMAUS CHARTER SERVICE	04/23/2019	FIELD TRIPS	2,150.00
EMPLOYEE 10	04/02/2019	PROF DEVELOPMENT OUT OF STATE	780.92
EMPLOYEE 11	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	151.02
EMPLOYEE 12	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,498.16
EMPLOYEE 13	04/05/2019	IN-DISTRICT TRAVEL	191.02
EMPLOYEE 14	04/30/2019	PROF DEVELOPMENT OUT OF STATE	605.33
EMPLOYEE 15	04/23/2019	PROF DEVELOPMENT OUT OF STATE	983.97
EMPLOYEE 16	04/05/2019	IN-DISTRICT TRAVEL	138.57
EMPLOYEE 17	04/30/2019	PROF DEVELOPMENT OUT OF STATE	361.25
EMPLOYEE 18	04/05/2019	MISCELLANEOUS PURCHASED SVCS	225.00
EMPLOYEE 19	04/12/2019	PROF DEVELOPMENT OUT OF STATE	145.00
EMPLOYEE 19	04/12/2019	PROFESSIONAL DEVLPMNT IN STATE	220.50
EMPLOYEE 20	04/05/2019	OTHER EQUIPMENT	120.00
EMPLOYEE 20	04/05/2019	PROF DEVELOPMENT OUT OF STATE	285.16
EMPLOYEE 21	04/05/2019	IN-DISTRICT TRAVEL	101.04
EMPLOYEE 21	04/26/2019	PROFESSIONAL DEVLPMNT IN STATE	120.96
EMPLOYEE 22	04/26/2019	PROF DEVELOPMENT OUT OF STATE	359.55
EMPLOYEE 23	04/26/2019	PROF DEVELOPMENT OUT OF STATE	505.93
EMPLOYEE 24	04/30/2019	PROF DEVELOPMENT OUT OF STATE	821.61
EMPLOYEE 25	04/23/2019	PROF DEVELOPMENT OUT OF STATE	510.62
EMPLOYEE 26	04/26/2019	INSTRUCTIONAL SERVICES	130.00
EMPLOYEE 264926	04/05/2019	IN-DISTRICT TRAVEL	151.51
EMPLOYEE 27	04/05/2019	IN-DISTRICT TRAVEL	127.53
EMPLOYEE 273026	04/05/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 277140	04/02/2019	PROFESSIONAL DEVLPMNT IN STATE	679.90
EMPLOYEE 28	04/02/2019	PROF DEVELOPMENT OUT OF STATE	1,431.88
EMPLOYEE 281372	04/05/2019	INSTRUCTIONAL SUPPLIES	132.08
EMPLOYEE 281390	04/05/2019	PROF DEVELOPMENT OUT OF STATE	328.58
EMPLOYEE 281588	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	179.80

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EMPLOYEE 284678	04/05/2019	IN-DISTRICT TRAVEL	185.57
EMPLOYEE 29	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	173.64
EMPLOYEE 293944	04/23/2019	PROFESSIONAL DEVLPMNT IN STATE	608.80
EMPLOYEE 294940	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	212.30
EMPLOYEE 295214	04/05/2019	IN-DISTRICT TRAVEL	112.27
EMPLOYEE 295356	04/26/2019	STAFF DEVELOPMENT OUT OF STATE	369.06
EMPLOYEE 296234	04/02/2019	PROF DEVELOPMENT OUT OF STATE	1,415.53
EMPLOYEE 297294	04/30/2019	PROF DEVELOPMENT OUT OF STATE	1,563.15
EMPLOYEE 297946	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,606.83
EMPLOYEE 30	04/02/2019	PROF DEVELOPMENT OUT OF STATE	556.50
EMPLOYEE 305154	04/05/2019	IN-DISTRICT TRAVEL	119.90
EMPLOYEE 305340	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	145.69
EMPLOYEE 307722	04/05/2019	PROF DEVELOPMENT OUT OF STATE	152.19
EMPLOYEE 308136	04/30/2019	PROF DEVELOPMENT OUT OF STATE	279.94
EMPLOYEE 308978	04/05/2019	IN-DISTRICT TRAVEL	131.35
EMPLOYEE 309058	04/05/2019	ACTIVITY TRIPS	134.19
EMPLOYEE 309214	04/05/2019	IN-DISTRICT TRAVEL	114.67
EMPLOYEE 309600	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	209.74
EMPLOYEE 309622	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	805.74
EMPLOYEE 31	04/05/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 311362	04/26/2019	PROF DEVELOPMENT OUT OF STATE	368.46
EMPLOYEE 311626	04/02/2019	MISCELLANEOUS PURCHASED SVCS	761.68
EMPLOYEE 311812	04/05/2019	IN-DISTRICT TRAVEL	141.75
EMPLOYEE 312404	04/05/2019	INSTRUCTIONAL SUPPLIES	609.00
EMPLOYEE 312412	04/26/2019	INSTRUCTIONAL SUPPLIES	153.02
EMPLOYEE 313892	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	608.45
EMPLOYEE 316070	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	156.84
EMPLOYEE 316160	04/05/2019	IN-DISTRICT TRAVEL	230.54
EMPLOYEE 316418	04/30/2019	PROF DEVELOPMENT OUT OF STATE	605.33
EMPLOYEE 316528	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	164.80
EMPLOYEE 316530	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	288.73
EMPLOYEE 317114	04/05/2019	IN-DISTRICT TRAVEL	263.78
EMPLOYEE 32	04/02/2019	STAFF DEVELOPMENT OUT OF STATE	409.65
EMPLOYEE 320470	04/02/2019	PROF DEVELOPMENT OUT OF STATE	571.50
EMPLOYEE 320554	04/05/2019	IN-DISTRICT TRAVEL	103.44
EMPLOYEE 320630	04/02/2019	PROF DEVELOPMENT OUT OF STATE	211.50
EMPLOYEE 320954	04/26/2019	PROF DEVELOPMENT OUT OF STATE	137.83
EMPLOYEE 322512	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,498.16
EMPLOYEE 322778	04/23/2019	STAFF DEVELOPMENT OUT OF STATE	753.75
EMPLOYEE 323548	04/05/2019	STAFF DEVELOPMENT IN STATE	190.95
EMPLOYEE 323596	04/23/2019	STAFF DEVELOPMENT OUT OF STATE	678.75
EMPLOYEE 324198	04/26/2019	IN-DISTRICT TRAVEL	443.10
EMPLOYEE 324998	04/30/2019	PROF DEVELOPMENT OUT OF STATE	116.00
EMPLOYEE 325234	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	147.18
EMPLOYEE 326902	04/23/2019	STAFF DEVELOPMENT OUT OF STATE	265.43
EMPLOYEE 327618	04/05/2019	IN-DISTRICT TRAVEL	227.81
EMPLOYEE 327916	04/09/2019	FOOD	110.82
EMPLOYEE 327916	04/09/2019	INSTRUCTIONAL SUPPLIES	453.86
EMPLOYEE 328596	04/05/2019	IN-DISTRICT TRAVEL	147.21
EMPLOYEE 329942	04/05/2019	IN-DISTRICT TRAVEL	343.51
EMPLOYEE 33	04/05/2019	IN-DISTRICT TRAVEL	238.17
EMPLOYEE 333040	04/25/2019	PROFESSIONAL DEVLPMNT IN STATE	679.25
EMPLOYEE 333072	04/05/2019	ACTIVITY TRIPS	134.19
EMPLOYEE 333466	04/05/2019	IN-DISTRICT TRAVEL	120.88
EMPLOYEE 334534	04/05/2019	IN-DISTRICT TRAVEL	103.00
EMPLOYEE 334756	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	333.36
EMPLOYEE 335164	04/05/2019	IN-DISTRICT TRAVEL	187.55
EMPLOYEE 335468	04/05/2019	IN-DISTRICT TRAVEL	128.70
EMPLOYEE 335492	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	448.68
EMPLOYEE 335850	04/05/2019	IN-DISTRICT TRAVEL	201.32

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
APRIL 1, 2019 TO APRIL 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 34	04/26/2019	PROF DEVELOPMENT OUT OF STATE	105.47
EMPLOYEE 34	04/26/2019	STAFF DEVELOPMENT OUT OF STATE	250.70
EMPLOYEE 340604	04/05/2019	IN-DISTRICT TRAVEL	355.90
EMPLOYEE 340636	04/05/2019	IN-DISTRICT TRAVEL	147.97
EMPLOYEE 340748	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	153.48
EMPLOYEE 340760	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	137.34
EMPLOYEE 340910	04/02/2019	PROF DEVELOPMENT OUT OF STATE	1,295.53
EMPLOYEE 340940	04/05/2019	IN-DISTRICT TRAVEL	203.07
EMPLOYEE 341686	04/23/2019	PROF DEVELOPMENT OUT OF STATE	510.62
EMPLOYEE 343068	04/05/2019	PROF DEVELOPMENT OUT OF STATE	161.32
EMPLOYEE 343190	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	225.07
EMPLOYEE 35	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	199.17
EMPLOYEE 352716	04/05/2019	OTHER EQUIPMENT	487.93
EMPLOYEE 352716	04/05/2019	FOOD	532.43
EMPLOYEE 353266	04/02/2019	PROF DEVELOPMENT OUT OF STATE	646.23
EMPLOYEE 355162	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	226.72
EMPLOYEE 356214	04/05/2019	IN-DISTRICT TRAVEL	246.89
EMPLOYEE 356288	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	987.00
EMPLOYEE 358458	04/09/2019	PROFESSIONAL DEVLPMNT IN STATE	202.12
EMPLOYEE 358572	04/10/2019	PROF DEVELOPMENT OUT OF STATE	831.97
EMPLOYEE 358910	04/23/2019	PROF DEVELOPMENT OUT OF STATE	254.63
EMPLOYEE 358992	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,537.70
EMPLOYEE 359112	04/02/2019	PROFESSIONAL DEVLPMNT IN STATE	428.93
EMPLOYEE 359170	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	284.70
EMPLOYEE 359182	04/02/2019	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 359210	04/05/2019	PROF DEVELOPMENT OUT OF STATE	196.38
EMPLOYEE 359230	04/04/2019	ACTIVITY TRIPS	264.60
EMPLOYEE 359344	04/05/2019	IN-DISTRICT TRAVEL	116.63
EMPLOYEE 359530	04/05/2019	IN-DISTRICT TRAVEL	311.77
EMPLOYEE 359658	04/02/2019	PROF DEVELOPMENT OUT OF STATE	382.50
EMPLOYEE 359684	04/30/2019	PROF DEVELOPMENT OUT OF STATE	1,318.88
EMPLOYEE 359892	04/05/2019	PROF DEVELOPMENT OUT OF STATE	310.40
EMPLOYEE 36	04/26/2019	PROFESSIONAL DEVLPMNT IN STATE	143.65
EMPLOYEE 36	04/05/2019	IN-DISTRICT TRAVEL	202.03
EMPLOYEE 360228	04/02/2019	PROF DEVELOPMENT OUT OF STATE	1,248.35
EMPLOYEE 360230	04/05/2019	IN-DISTRICT TRAVEL	265.12
EMPLOYEE 360236	04/26/2019	PROFESSIONAL DEVLPMNT IN STATE	209.37
EMPLOYEE 360288	04/05/2019	PROF DEVELOPMENT OUT OF STATE	161.67
EMPLOYEE 360304	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	112.19
EMPLOYEE 360362	04/05/2019	MISCELLANEOUS PURCHASED SVCS	902.74
EMPLOYEE 360396	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	1,490.66
EMPLOYEE 360734	04/05/2019	PROF DEVELOPMENT OUT OF STATE	709.56
EMPLOYEE 361014	04/23/2019	FOOD	284.17
EMPLOYEE 361050	04/05/2019	IN-DISTRICT TRAVEL	101.69
EMPLOYEE 361548	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,120.64
EMPLOYEE 363000	04/26/2019	PROFESSIONAL DEVLPMNT IN STATE	220.80
EMPLOYEE 363000	04/02/2019	ACTIVITY TRIPS	568.63
EMPLOYEE 363076	04/05/2019	STAFF DEVELOPMENT IN STATE	203.21
EMPLOYEE 363136	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,449.86
EMPLOYEE 363142	04/26/2019	PROFESSIONAL DEVLPMNT IN STATE	341.45
EMPLOYEE 363192	04/05/2019	IN-DISTRICT TRAVEL	139.52
EMPLOYEE 363252	04/05/2019	PROF DEVELOPMENT OUT OF STATE	753.68
EMPLOYEE 363310	04/05/2019	IN-DISTRICT TRAVEL	151.89
EMPLOYEE 363420	04/02/2019	STAFF DEVELOPMENT IN STATE	412.66
EMPLOYEE 363560	04/05/2019	PROF DEVELOPMENT OUT OF STATE	247.54
EMPLOYEE 363560	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	755.00
EMPLOYEE 363756	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	227.43
EMPLOYEE 363762	04/09/2019	FOOD	119.49
EMPLOYEE 363762	04/09/2019	OFFICE SUPPLIES	126.24
EMPLOYEE 363944	04/05/2019	IN-DISTRICT TRAVEL	304.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
APRIL 1, 2019 TO APRIL 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 364032	04/26/2019	IN-DISTRICT TRAVEL	751.01
EMPLOYEE 364032	04/05/2019	STAFF DEVELOPMENT OUT OF STATE	1,212.56
EMPLOYEE 364080	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	108.85
EMPLOYEE 364266	04/26/2019	PROF DEVELOPMENT OUT OF STATE	430.67
EMPLOYEE 364278	04/05/2019	IN-DISTRICT TRAVEL	147.75
EMPLOYEE 364296	04/05/2019	IN-DISTRICT TRAVEL	130.80
EMPLOYEE 364304	04/05/2019	PROF DEVELOPMENT OUT OF STATE	325.30
EMPLOYEE 364312	04/25/2019	PROF DEVELOPMENT OUT OF STATE	311.15
EMPLOYEE 364312	04/02/2019	PROFESSIONAL DEVLPMNT IN STATE	436.98
EMPLOYEE 364388	04/05/2019	IN-DISTRICT TRAVEL	275.93
EMPLOYEE 364388	04/30/2019	PROF DEVELOPMENT OUT OF STATE	757.23
EMPLOYEE 364664	04/02/2019	PROF DEVELOPMENT OUT OF STATE	457.43
EMPLOYEE 364670	04/02/2019	PROFESSIONAL DEVLPMNT IN STATE	436.98
EMPLOYEE 364676	04/02/2019	PROFESSIONAL DEVLPMNT IN STATE	436.98
EMPLOYEE 364676	04/02/2019	PROF DEVELOPMENT OUT OF STATE	526.10
EMPLOYEE 364834	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	163.45
EMPLOYEE 365174	04/02/2019	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 365228	04/05/2019	IN-DISTRICT TRAVEL	143.82
EMPLOYEE 365308	04/05/2019	PROF DEVELOPMENT OUT OF STATE	233.27
EMPLOYEE 365344	04/30/2019	PROF DEVELOPMENT OUT OF STATE	343.78
EMPLOYEE 365532	04/05/2019	IN-DISTRICT TRAVEL	232.77
EMPLOYEE 365550	04/05/2019	PROF DEVELOPMENT OUT OF STATE	152.51
EMPLOYEE 365618	04/30/2019	PROF DEVELOPMENT OUT OF STATE	116.00
EMPLOYEE 365708	04/26/2019	FOOD	273.69
EMPLOYEE 365794	04/05/2019	IN-DISTRICT TRAVEL	132.98
EMPLOYEE 365824	04/05/2019	IN-DISTRICT TRAVEL	105.73
EMPLOYEE 365964	04/05/2019	MISCELLANEOUS PURCHASED SVCS	373.99
EMPLOYEE 365996	04/05/2019	PROF DEVELOPMENT OUT OF STATE	268.34
EMPLOYEE 366024	04/05/2019	IN-DISTRICT TRAVEL	163.06
EMPLOYEE 366046	04/05/2019	STAFF DEVELOPMENT IN STATE	183.06
EMPLOYEE 366088	04/05/2019	STAFF DEVELOPMENT IN STATE	676.61
EMPLOYEE 366200	04/05/2019	IN-DISTRICT TRAVEL	110.63
EMPLOYEE 366332	04/02/2019	PROF DEVELOPMENT OUT OF STATE	531.88
EMPLOYEE 366338	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	108.85
EMPLOYEE 366458	04/05/2019	IN-DISTRICT TRAVEL	105.88
EMPLOYEE 366704	04/02/2019	PROFESSIONAL DEVLPMNT IN STATE	161.27
EMPLOYEE 366750	04/26/2019	PROFESSIONAL DEVLPMNT IN STATE	205.72
EMPLOYEE 366754	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	203.21
EMPLOYEE 366790	04/05/2019	PROF DEVELOPMENT OUT OF STATE	246.04
EMPLOYEE 366838	04/05/2019	PROF DEVELOPMENT OUT OF STATE	104.96
EMPLOYEE 366958	04/02/2019	PROFESSIONAL DEVLPMNT IN STATE	488.54
EMPLOYEE 366970	04/02/2019	PROFESSIONAL DEVLPMNT IN STATE	515.28
EMPLOYEE 366974	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	965.69
EMPLOYEE 366976	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,338.10
EMPLOYEE 37	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	933.02
EMPLOYEE 38	04/09/2019	FIELD TRIPS	800.00
EMPLOYEE 39	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	389.74
EMPLOYEE 40	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	167.06
EMPLOYEE 41	04/02/2019	PROF DEVELOPMENT OUT OF STATE	1,499.53
EMPLOYEE 42	04/05/2019	IN-DISTRICT TRAVEL	169.52
EMPLOYEE 43	04/26/2019	STAFF DEVELOPMENT OUT OF STATE	420.00
EMPLOYEE 44	04/02/2019	PROFESSIONAL DEVLPMNT IN STATE	146.01
EMPLOYEE 45	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	390.75
EMPLOYEE 46	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	130.04
EMPLOYEE 47	04/05/2019	STAFF DEVELOPMENT IN STATE	332.82
ENGENUITYSC INC	04/05/2019	INSTRUCTIONAL SERVICES	87,500.00
ERIC'S QUE	04/12/2019	MISCELLANEOUS PURCHASED SVCS	8,320.00
ESCAPE PLAN COLUMBIA	04/02/2019	FIELD TRIPS	918.75
EURYDICE BAUER	04/05/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00
FAC CATERING	04/12/2019	FOOD	150.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
APRIL 1, 2019 TO APRIL 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FAMILY LEADERSHIP INC	04/12/2019	PROFESSIONAL DEVLPMNT IN STATE	15,000.00
FANCY THAT BISTRO AND CATERING	04/26/2019	FOOD	351.56
FANCY THAT BISTRO AND CATERING	04/12/2019	FOOD	686.96
FAST SIGNS	04/05/2019	ADVERTISING	1,166.40
FBMC	04/12/2019	OUT OF POCKET MEDICAL EXPENSES	883.37
FIRST CLASS CONSTRUCTION LLC	04/26/2019	IMPROVEMENTS OTHER THAN BUILD	1,017.00
FIRST CLASS CONSTRUCTION LLC	04/26/2019	PUPIL ACTIVITIES SUPPLIES	5,500.00
FISHY BUSINESS	04/05/2019	OFFICE SUPPLIES	161.52
FITTS EDUCATIONAL CONSULTING	04/26/2019	PROFESSIONAL DEVLPMNT IN STATE	750.00
FLAGSHIP SIGN DESIGNS	04/05/2019	INSTRUCTIONAL SUPPLIES	2,566.08
FLINN SCIENTIFIC INC	04/30/2019	INSTRUCTIONAL SUPPLIES	539.86
FOLLETT LIBRARY RESOURCES	04/05/2019	LIBRARY BOOKS	2,204.33
FOLLETT SCHOOL SOLUTIONS	04/05/2019	TECHNOLOGY EQUIPMENT	650.58
FOLLETT SCHOOL SOLUTIONS	04/05/2019	PERIODICALS	2,147.25
FOLLETT SCHOOL SOLUTIONS	04/05/2019	LIBRARY BOOKS	11,648.03
FOLLETT SCHOOL SOLUTIONS	04/05/2019	INSTRUCTIONAL SUPPLIES	12,390.04
FOOD LION	04/05/2019	INSTRUCTIONAL SUPPLIES	545.22
FOOD LION	04/05/2019	FOOD	561.87
FOREST LAKE TRAVEL	04/23/2019	FIELD TRIPS	357.80
FOREST LAKE TRAVEL	04/02/2019	STAFF DEVELOPMENT OUT OF STATE	425.60
FOREST LAKE TRAVEL	04/02/2019	TRAVEL	1,444.20
FOREST LAKE TRAVEL	04/02/2019	PROF DEVELOPMENT OUT OF STATE	6,196.30
FRIENDLY CATERER	04/12/2019	FOOD	905.35
FRIENDLY CATERER	04/12/2019	FOOD	1,000.00
FRS, INC.	04/26/2019	KITCHEN SUPPLIES	529.86
FUTURE LEADERS OF AMERICA FOUNDATION INC	04/05/2019	FIELD TRIPS	6,390.00
GEORGIA SOUTHERN UNIVERSITY	04/30/2019	PROF DEVELOPMENT OUT OF STATE	375.00
GFOASC	04/26/2019	PROFESSIONAL DEVLPMNT IN STATE	135.00
GOLDEN CORRAL	04/23/2019	FOOD	1,460.74
GOUCHER COLLEGE	04/30/2019	PROF DEVELOPMENT OUT OF STATE	1,075.00
GOURMET SHOP	04/23/2019	FOOD	215.78
GREAT INSTRUCTION LLC	04/05/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,851.05
GREENVILLE PARTNERS IV LLC	04/24/2019	MISCELLANEOUS PURCHASED SVCS	3,086.72
GRIMBALL, COTTERILL & ASSOCIATES	04/26/2019	ARCHITECT ENGINEER SERVICES	5,382.95
HALLS RESTAURANT & CATERING	04/09/2019	FOOD	444.58
HAMMER CONSTRUCTION, LLC	04/09/2019	REPAIRS & MAINTENANCE	11,564.64
HAMMER CONSTRUCTION, LLC	04/09/2019	IMPROVEMENTS OTHER THAN BUILD	65,200.00
HAND2MIND INC	04/26/2019	INSTRUCTIONAL SUPPLIES	2,098.98
HARI-OM CORP	04/02/2019	MISCELLANEOUS PURCHASED SVCS	1,218.35
HEAVENLY CATERERS	04/05/2019	FOOD	960.00
HEINEMANN	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,800.00
HENRY SCHEIN MBM MICRO BIO	04/12/2019	EQUIPMENT	3,717.90
HIGHWATER CLAYS INC	04/30/2019	PURCHASES WAREHOUSE INVENTORY	1,605.65
HOBBY LOBBY	04/05/2019	INSTRUCTIONAL SUPPLIES	500.00
HOFFMAN MECHANICAL SOLUTIONS INC	04/09/2019	REPAIRS & MAINTENANCE	49,695.92
HONEY BAKED HAM CO	04/02/2019	FOOD	502.01
HUMAN KINETICS PUBLISHERS, INC	04/26/2019	CLASSROOM SUPPLIES	127.14
HYATT PARK ELEMENTARY - PETTY CASH	04/26/2019	FOOD	242.48
IMAGESTUFF.COM	04/30/2019	OTHER EQUIPMENT	147.79
INCLUSIVE TECHNOLOGY FOR LEARNING	04/12/2019	TECHNOLOGY SOFTWARE SUPPLIES	192.00
INFO HOLD INC	04/02/2019	MISCELLANEOUS PURCHASED SVCS	1,455.00
INN AT USC	04/09/2019	INSTRUCTIONAL PROGS IMPRV SVCS	635.38
INTERNATIONAL BACCALAUREATE	04/26/2019	PROF DEVELOPMENT OUT OF STATE	744.00
INTERNATIONAL SOCIETY FOR	04/30/2019	PROF DEVELOPMENT OUT OF STATE	550.00
INTERNATIONAL THESPIAN FESTIVAL	04/26/2019	PROF DEVELOPMENT OUT OF STATE	995.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	04/26/2019	VEHICLE REPAIRS	2,110.56
IPEVO INC	04/30/2019	TECHNOLOGY EQUIPMENT	429.84
IXL LEARNING INC	04/23/2019	TECHNOLOGY SOFTWARE SUPPLIES	767.00
IXL LEARNING INC	04/26/2019	TECHNOLOGY PURCHASED SERVICES	3,159.00
JASON'S DELI	04/02/2019	FOOD	2,276.64

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
APRIL 1, 2019 TO APRIL 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JC TECHNOLOGY INC	04/30/2019	TECHNOLOGY EQUIPMENT	464.40
JHS ARCHITECTURE INTEGRATED DESIGN	04/26/2019	ARCHITECT ENGINEER SERVICES	1,743.04
JONES SCHOOL SUPPLY CO INC	04/26/2019	INSTRUCTIONAL SUPPLIES	663.08
JONES SCHOOL SUPPLY CO INC	04/05/2019	MISCELLANEOUS PURCHASED SVCS	881.40
JORG HOHMANN	04/26/2019	PERIODICALS	162.65
JORGE GONZALEZ	04/26/2019	INSTRUCTIONAL SERVICES	500.00
JTM PROVISIONS CO	04/26/2019	VENDOR PREPARED FOODS	5,741.64
JUDITH BARRINEAU	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	938.63
JUMPER CARTER SEASE ARCHITECTS, PA	04/26/2019	ARCHITECT ENGINEER SERVICES	1,635.33
K2SHARE, LLC	04/30/2019	TECHNOLOGY SOFTWARE SUPPLIES	650.00
KATHRYN VAN AERNUM	04/05/2019	INSTRUCTIONAL SERVICES	4,375.00
KENDALL BELTON	04/05/2019	MISCELLANEOUS PURCHASED SVCS	700.00
KEY SHOP	04/26/2019	MISCELLANEOUS PURCHASED SVCS	135.00
KEY TECHNOLOGIES INC	04/30/2019	INSTRUCTIONAL SUPPLIES	140.40
KIERRA A CARTER	04/12/2019	INSTRUCTIONAL SUPPLIES	500.00
KILLOY OFFICE EQUIPMENT INC	04/12/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,638.65
KIMESTRY LLC	04/09/2019	INSTRC SUPPLIES DEVELOPMENTAL	1,200.00
KRONOS INC	04/23/2019	TECHNOLOGY SOFTWARE SUPPLIES	20,899.79
KS3 GLOBAL CONSULTING LLC	04/05/2019	MISCELLANEOUS PURCHASED SVCS	500.00
KYLE A. GREENE	04/12/2019	INSTRUCTIONAL SUPPLIES	1,000.00
LACHELL GRIFFIN	04/12/2019	MISCELLANEOUS PURCHASED SVCS	250.00
LAKESHORE LEARNING MATERIALS	04/26/2019	CLASSROOM SUPPLIES	1,015.50
LAKESHORE LEARNING MATERIALS	04/26/2019	INSTRUCTIONAL SUPPLIES	4,855.16
LAMAR FLORIDA INC.	04/12/2019	ADVERTISING	825.00
LARONDA JOHNSON	04/05/2019	INSTRUCTIONAL SUPPLIES	800.00
LE BLEU	04/05/2019	MISCELLANEOUS PURCHASED SVCS	301.15
LEARNING FORWARD	04/26/2019	INSTRUCTIONAL PROGS IMPRV SVCS	15,200.00
LEE TRANSPORT EQUIPMENT INC	04/26/2019	PURCHASES VEHICLE MAINT INV	706.62
LEGGETT PROFESSIONAL TREE SERVICE	04/09/2019	REPAIRS & MAINTENANCE	45,665.00
LELAND PINDER	04/12/2019	MISCELLANEOUS PURCHASED SVCS	500.00
LEONARDOS	04/12/2019	INSTRUCTIONAL SUPPLIES	1,215.54
LESESNE INDUSTRIES INC	04/12/2019	UNIFORMS	16,248.49
LIZARDS THICKET	04/09/2019	FOOD	868.23
LLE CONSTRUCTION GROUP LLC	04/05/2019	CONSTRUCTION SERVICES	28,250.00
LLE CONSTRUCTION GROUP LLC	04/26/2019	TECHNOLOGY PURCHASED SERVICES	39,997.00
LogMeIn, Inc.	04/26/2019	TECHNOLOGY SOFTWARE SUPPLIES	971.99
LORICK OFFICE PRODUCTS	04/05/2019	TECHNOLOGY SOFTWARE SUPPLIES	664.05
LORICK OFFICE PRODUCTS	04/05/2019	INSTRUCTIONAL SUPPLIES	1,097.63
LORICK OFFICE PRODUCTS	04/05/2019	OFFICE SUPPLIES	1,186.83
LORICK OFFICE PRODUCTS	04/05/2019	FURNITURE & FIXTURES	1,491.48
LORICK OFFICE PRODUCTS	04/05/2019	INSTRUCTIONAL SUPPLIES	10,730.56
LORICK OFFICE PRODUCTS INC	04/05/2019	MISCELLANEOUS PURCHASED SVCS	146.86
LORICK OFFICE PRODUCTS INC	04/05/2019	OFFICE SUPPLIES	306.79
LORICK OFFICE PRODUCTS INC	04/05/2019	CUSTODIAL SUPPLIES	366.42
LORICK OFFICE PRODUCTS INC	04/05/2019	CLASSROOM SUPPLIES	1,575.27
LORICK OFFICE PRODUCTS INC	04/05/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,638.84
LORICK OFFICE PRODUCTS INC	04/05/2019	FURNITURE & FIXTURES	3,679.87
LORICK OFFICE PRODUCTS INC	04/05/2019	OFFICE SUPPLIES	8,286.97
LORICK OFFICE PRODUCTS INC	04/26/2019	INSTRUCTIONAL SUPPLIES	11,296.66
LOVE TO LEARN CORP	04/26/2019	PROFESSIONAL MATERIALS	1,000.00
LOVE TO LEARN CORP	04/12/2019	INSTRUCTIONAL SUPPLIES	1,595.00
LOVE TO LEARN CORP	04/26/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
LOWES HOME CENTERS INC	04/23/2019	INSTRUCTIONAL SUPPLIES	726.01
LRP PUBLICATIONS INC	04/30/2019	PROF DEVELOPMENT OUT OF STATE	8,430.00
MAC PAPERS, INC.	04/26/2019	PURCHASES - INTERNAL SVC FUNDS	5,740.85
MAGNET SCHOOLS OF AMERICA INC	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,079.00
MARBLE SLAB CREAMERY	04/26/2019	FOOD	313.50
MARCO'S PIZZA	04/09/2019	FOOD	354.75
MARIANNA, INC.	04/30/2019	INSTRUCTIONAL SUPPLIES	267.68
MARKILO ANDERSON	04/26/2019	SERVICES PURCHASED LOCALLY	105.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
APRIL 1, 2019 TO APRIL 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARKILO ANDERSON	04/26/2019	MISCELLANEOUS PURCHASED SVCS	175.00
MARTHA'S COMMUNITY KITCHEN	04/23/2019	FOOD	600.00
MATH UNITY, LLC	04/26/2019	INSTRUCTIONAL SUPPLIES	1,006.25
MATHIAS SANDWICH	04/23/2019	FOOD	565.17
MAUREECE JONES	04/05/2019	INSTRUCTIONAL SUPPLIES	500.00
MCALISTERS DELI	04/12/2019	FOOD	629.75
MCALISTER'S DELI	04/10/2019	FOOD	462.55
MCWATERS OFFICE PRODUCTS	04/05/2019	FURNITURE & FIXTURES	713.88
MEAD & HUNT, INC.	04/26/2019	ARCHITECT ENGINEER SERVICES	1,393.50
MEAD & HUNT, INC.	04/05/2019	CONSTRUCTION SERVICES	3,320.00
MEDCO SUPPLY COMPANY	04/26/2019	OTHER EQUIPMENT	1,047.67
MEDCO SUPPLY COMPANY	04/26/2019	PUPIL ACTIVITIES SUPPLIES	1,494.24
METAMORPHOSIS LIFE SKILLS	04/26/2019	INSTRUCTIONAL SERVICES	555.00
METEOR EDUCATION LLC	04/09/2019	INSTRUCTIONAL PROGS IMPRV SVCS	75,000.00
MICHAEL WILKINSON	04/26/2019	INSTRUCTIONAL SERVICES	500.00
MID-CAROLINA AHEC	04/05/2019	STAFF DEVELOPMENT IN STATE	225.00
MIDLANDS EXAM AND DRUG SCREENING	04/12/2019	HEALTH SUPPLIES	5,842.20
MIDLANDS TECHNICAL COLLEGE	04/05/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,695.00
MINDWARE	04/26/2019	INSTRUCTIONAL SUPPLIES	1,381.54
MOBILE COMMUNICATIONS OF AMERICA	04/02/2019	REPAIRS & MAINTENANCE	45,695.02
MOBILE COMMUNICATIONS OF DEKALB INC	04/05/2019	TECHNOLOGY EQUIPMENT	61,550.00
MONSTER TECHNOLOGY LLC	04/30/2019	CLASSROOM SUPPLIES	148.34
MONSTER TECHNOLOGY LLC	04/30/2019	INSTRUCTIONAL SUPPLIES	1,670.38
MONTESSORI WOODS INC	04/23/2019	FURNITURE & FIXTURES	25,000.00
MORPHOTRUST USA	04/26/2019	MISCELLANEOUS PURCHASED SVCS	662.75
MOVING LISCENSING USA	04/02/2019	TECHNOLOGY SOFTWARE SUPPLIES	470.00
MUSIC IN MOTION	04/30/2019	CLASSROOM SUPPLIES	229.96
NAPA AUTO PARTS	04/26/2019	PURCHASES VEHICLE MAINT INV	2,411.78
NASCO	04/30/2019	INSTRUCTIONAL SUPPLIES	2,882.39
NASSP	04/05/2019	DUES AND FEES	250.00
NATIONAL CINEMEDIA LLC	04/05/2019	ADVERTISING	3,770.00
NATIONAL RESTAURANT ASSOC.	04/26/2019	EXAMS	105.00
NATIONAL WELDERS SUPPLY CO INC	04/05/2019	INSTRUCTIONAL SUPPLIES	1,866.03
NEED-A-LIFT TRANSPORTATION SERVICES LLC	04/02/2019	TRAVEL STUDENTS	2,400.00
NIET	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	125.00
NSTA	04/02/2019	PROF DEVELOPMENT OUT OF STATE	1,059.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	04/09/2019	FURNITURE & FIXTURES	2,069.37
ODYSSEY OF THE MIND	04/25/2019	FIELD TRIPS	6,445.00
OFFICE DEPOT	04/09/2019	INSTRUCTIONAL SUPPLIES	323.98
OFFICE OF INSURANCE SERVICES	04/04/2019	DEPENDENT LIFE INSURANCE DED.	6,056.78
OFFICE OF INSURANCE SERVICES	04/04/2019	TOBACCO SUR CHARGE	6,320.00
OFFICE OF INSURANCE SERVICES	04/04/2019	EYE MED VISION-EMPLOYEE	30,760.40
OFFICE OF INSURANCE SERVICES	04/04/2019	LIFE INSURANCE DEDUCTION	68,023.62
OFFICE OF INSURANCE SERVICES	04/04/2019	DENTAL INSURANCE -EMPLOYER	169,035.68
OFFICE OF INSURANCE SERVICES	04/04/2019	HEALTH INSURANCE - EMPLOYER	2,368,697.72
OLIVE GARDEN RESTAURANT	04/23/2019	FOOD	331.52
OLMAN SANCHEZ	04/05/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00
ORIENTAL TRADING CO INC	04/05/2019	INST SUPPLIES-ST INCENTIVES T1	232.61
ORIENTAL TRADING CO., INC	04/12/2019	INST SUPPLIES-ST INCENTIVES T1	279.44
ORIENTAL TRADING COMPANY, INC.	04/05/2019	CLASSROOM SUPPLIES	124.88
ORIENTAL TRADING COMPANY, INC.	04/05/2019	INSTRUCTIONAL SUPPLIES	554.96
ORKIN PEST CONTROL LLC	04/12/2019	REPAIRS & MAINTENANCE	10,069.12
OTIS ELEVATOR COMPANY	04/12/2019	CONSTRUCTION SERVICES	14,014.20
PALMETTO BAPTIST MEDICAL CENTER	04/05/2019	LITIGATION AND SETTLEMENTS	208.88
PALMETTO EHS LLC	04/05/2019	MISCELLANEOUS PURCHASED SVCS	4,402.65
PAPA JOHNS PIZZA	04/24/2019	FOOD	145.01
PARTY CITY	04/12/2019	INSTRUCTIONAL SUPPLIES	118.37
PEARSON DIGITAL LEARNING	04/05/2019	TECHNOLOGY SOFTWARE SUPPLIES	36,450.00
PECKNEL MUSIC COMPANY	04/12/2019	CLASSROOM SUPPLIES	330.80
PECKNEL MUSIC COMPANY	04/26/2019	INSTRUCTIONAL SUPPLIES	1,700.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
APRIL 1, 2019 TO APRIL 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PECKNEL MUSIC COMPANY	04/12/2019	EQUIPMENT REPAIRS	5,935.85
PEGGS RECREATION & ARCHITECTURAL	04/05/2019	REPAIRS & MAINTENANCE	2,135.27
PENN CONTRACTING LLC	04/05/2019	CONSTRUCTION SERVICES	531,299.02
PESI HEALTHCARE	04/23/2019	PROF DEVELOPMENT OUT OF STATE	192.88
PET DAIRY	04/05/2019	FOOD	1,836.36
PET DAIRY	04/05/2019	FOOD DAIRY PRODUCTS	52,282.66
PETROLEUM TRADERS CORPORATION	04/26/2019	GASOLINE	22,399.86
PIONEER DRAMA SERVICE, INC	04/12/2019	INSTRUCTIONAL SUPPLIES	197.50
PITNEY BOWES INC	04/05/2019	OFFICE SUPPLIES	827.78
PITSCO INC	04/12/2019	INSTRUCTIONAL SUPPLIES	302.01
PITSCO INC	04/26/2019	CLASSROOM SUPPLIES	1,308.63
PLANT EXPRESS	04/12/2019	MISCELLANEOUS PURCHASED SVCS	1,700.00
POCKET NURSE ENTERPRISES INC	04/30/2019	INSTRUCTIONAL SUPPLIES	760.28
PORKCHOP PRODUCTIONS	04/02/2019	INSTRUCTIONAL SUPPLIES	575.00
PORKCHOP PRODUCTIONS	04/12/2019	INSTRUCTIONAL SERVICES	1,800.00
PORTA PHONE	04/12/2019	PUPIL ACTIVITIES SUPPLIES	499.00
POSITIVE PROMOTIONS	04/30/2019	INST SUPPLIES-ST INCENTIVES T1	1,551.42
POSITIVE PROMOTIONS INC	04/30/2019	INSTRUCTIONAL SUPPLIES	529.59
POSITIVE PROMOTIONS INC	04/30/2019	OFFICE SUPPLIES	735.39
PRESENTATION SYSTEMS INC	04/05/2019	TECHNOLOGY EQUIPMENT	1,397.52
PRESENTATION SYSTEMS INC	04/05/2019	TECHNOLOGY SOFTWARE SUPPLIES	3,105.82
PRESENTATION SYSTEMS INC	04/05/2019	INSTRUCTIONAL SUPPLIES	4,400.13
PROFESSIONAL LEARNING COLLABORATIVE,LLC	04/12/2019	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
PROFORMA METRO GRAPHIX	04/12/2019	OFFICE SUPPLIES	1,758.73
PROJECT LEAD THE WAY	04/12/2019	INSTRUCTIONAL SUPPLIES	2,596.50
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	04/05/2019	ARCHITECT ENGINEER SERVICES	21,309.64
R AND R ASSOCIATES ENVIRONMENTAL	04/26/2019	MISCELLANEOUS PURCHASED SVCS	900.00
RANDSTAD NORTH AMERICA	04/05/2019	MISC. OTHER PROFESSIONAL SRVCS	90,366.77
RAPTOR TECHNOLOGIES INC	04/30/2019	TECHNOLOGY EQUIPMENT	8,535.24
REALITYWORKS	04/30/2019	SENSITIVE EQUIP UNDER (\$300)	4,911.84
RESOURCES FOR EDUCATORS	04/26/2019	TECHNOLOGY PURCHASED SERVICES	242.74
RICHARD LUGWIG	04/30/2019	INSTRUCTIONAL SUPPLIES	581.46
RICHARDSON PLOWDEN & ROBINSON	04/12/2019	ATTORNEY SERVICES	2,246.00
RICHLAND COUNTY FINANCE DEPARTMENT	04/12/2019	SEWERAGE	329.56
RICHLAND COUNTY SHERIFF'S DEPT	04/05/2019	MISCELLANEOUS PURCHASED SVCS	6,660.00
RICHLAND COUNTY SHERIFF'S DEPT	04/26/2019	SERVICES PURCHASED LOCALLY	1,197,059.83
RICHLAND INDUSTRIAL	04/12/2019	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND ONE MIDDLE COLLEGE	04/12/2019	PAYMENTS TO PUBLIC CHARTER SCH	62,024.80
RICOH CORPORATION	04/26/2019	PURCHASES - INTERNAL SVC FUNDS	2,693.25
RIVERBANKS ZOOLOGICAL PARK	04/26/2019	FOOD	102.00
ROBOTSHOP INC	04/30/2019	INSTRUCTIONAL SUPPLIES	1,319.97
ROPER MOUNTAIN SCIENCE CENTER	04/26/2019	FIELD TRIPS	840.00
ROPER PERSONNEL SERVICES INC	04/26/2019	MISCELLANEOUS PURCHASED SVCS	4,273.09
ROTARY CLUB OF COLUMBIA	04/23/2019	DUES AND FEES	204.00
S.A. PIAZZA & ASSOC LLC	04/26/2019	FOOD MEATS EGGS SEAFOOD	1,410.08
SALLY BEAUTY SUPPLY	04/05/2019	INSTRUCTIONAL SUPPLIES	576.62
SAM'S CLUB	04/09/2019	FOOD	324.00
SAVE OUR SONS OF THE CAROLINAS	04/12/2019	INSTRUCTIONAL SUPPLIES	800.00
SAX ARTS & CRAFTS	04/12/2019	INSTRUCTIONAL SUPPLIES	253.92
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL	04/10/2019	DUES AND FEES	400.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	04/02/2019	PROF DEVELOPMENT OUT OF STATE	322.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	04/30/2019	PROFESSIONAL DEVLPMNT IN STATE	815.00
SC DEPARTMENT OF EDUCATION	04/12/2019	INSTRUCTIONAL SUPPLIES	1,443.00
SC DEPARTMENT OF EDUCATION	04/26/2019	DUES AND FEES	4,276.10
SC DEPARTMENT OF EDUCATION	04/12/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,840.00
SC DEPARTMENT OF EDUCATION	04/12/2019	TEXTBOOKS	5,906.21
SC DEPARTMENT OF EDUCATION	04/24/2019	GASOLINE	42,435.00
SC DEPARTMENT OF EDUCATION	04/02/2019	DUE TO STATE DEPT. OF EDUCATIO	66,684.91
SC ELECTRIC AND GAS	04/26/2019	ELECTRICITY	323,679.87
SC NATIONAL SAFETY COUNCIL (SCNSC)	04/26/2019	INSTRUCTIONAL SUPPLIES	4,212.98

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
APRIL 1, 2019 TO APRIL 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SC SCHOOL FOR THE DEAF AND BLIND	04/12/2019	PUPIL SERVICES	1,833.33
SC STATE MUSEUM	04/26/2019	FIELD TRIPS	1,152.00
SCHOLASTIC BOOK CLUBS INC	04/05/2019	INSTRUCTIONAL SUPPLIES	2,446.59
SCHOLASTIC INC	04/12/2019	LIBRARY BOOKS	459.93
SCHOLASTIC INC	04/12/2019	INSTRUCTIONAL SUPPLIES	2,237.17
SCHOOL COUNSELOR	04/30/2019	INSTRUCTIONAL SUPPLIES	207.52
SCHOOL HEALTH CORPORATION	04/30/2019	HEALTH SUPPLIES	1,751.37
SCHOOL NURSE SUPPLY INC	04/30/2019	HEALTH SUPPLIES	1,125.22
SCHOOL NURSE SUPPLY INC	04/30/2019	INSTRUCTIONAL SUPPLIES	1,431.00
SCHOOL OUTFITTERS	04/26/2019	INSTRUCTIONAL SUPPLIES	966.46
SCHOOL SPECIALTY	04/26/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,416.40
SCHOOL SPECIALTY	04/12/2019	CLASSROOM SUPPLIES	2,788.22
SCHOOL SPECIALTY	04/12/2019	INSTRUCTIONAL SUPPLIES	12,939.21
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	04/12/2019	CLASSROOM SUPPLIES	129.69
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	04/05/2019	INSTRUCTIONAL SUPPLIES	205.40
SCIENCE TAKE-OUT	04/30/2019	INSTRUCTIONAL SUPPLIES	2,593.77
SCREENSCAPE NETWORKS INC	04/12/2019	TECHNOLOGY PURCHASED SERVICES	1,196.35
SENN BROTHERS	04/12/2019	FOOD	39,962.96
SENN BROTHERS	04/12/2019	FOOD FF FRUITS VEGETABLES	43,808.73
SERAZEN LLC	04/02/2019	FOOD	354.15
SET SOLUTIONS, LLC	04/26/2019	MISCELLANEOUS PURCHASED SVCS	600.00
SEVERIN INTERMEDIATE HOLDINGS LLC	04/26/2019	PROFESSIONAL DEVLPMNT IN STATE	600.00
SHARP ELECTRONICS CORPORATION	04/23/2019	COPIER SERVICES	15,589.64
SHC SERVICES INC	04/26/2019	PUPIL SERVICES	9,207.00
SHUMAN OWENS SUPPLY	04/12/2019	PURCHASES WAREHOUSE INVENTORY	111.17
SIZEMORE SECURITY INTERNATIONAL	04/26/2019	MISC. OTHER PROFESSIONAL SRVCS	40,004.10
SKY 3 LLC	04/05/2019	INSTRUCTIONAL SERVICES	500.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	04/12/2019	MISCELLANEOUS PURCHASED SVCS	1,375.00
SMART APPLE MEDIA	04/12/2019	LIBRARY BOOKS	935.00
SMARTERSYSTEMS LLC	04/05/2019	TECHNOLOGY PURCHASED SERVICES	1,134.00
SMARTERSYSTEMS LLC	04/26/2019	TECHNOLOGY EQUIPMENT	75,731.24
SNA OF SC	04/25/2019	PROF DEVELOPMENT OUT OF STATE	975.00
SNELLING PERSONNEL SERVICE	04/26/2019	INSTRUCTIONAL SUPPLIES	1,192.10
SNELLING PERSONNEL SERVICE	04/05/2019	MISCELLANEOUS PURCHASED SVCS	67,668.90
SNELLING PERSONNEL SERVICES OF COLA	04/26/2019	MISCELLANEOUS PURCHASED SVCS	2,520.04
SNIDER TIRE COMPANY	04/12/2019	REPAIRS & MAINTENANCE	2,304.30
SOCIAL STUDIES SCHOOL SERVICE	04/30/2019	TEXTBOOKS	1,023.25
SOUTH CAROLINA AQUARIUM	04/25/2019	FIELD TRIPS	1,602.00
SOUTH CAROLINA NET INC	04/12/2019	TELEPHONE	1,181.21
SOUTHEAST INDUSTRIAL EQUIPMENT	04/12/2019	REPAIRS & MAINTENANCE	138.21
SOUTHEAST INDUSTRIAL EQUIPMENT	04/26/2019	VEHICLE REPAIRS	179.70
SOUTHEAST RESTAURANTS CORPORATE	04/05/2019	FOOD	467.83
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	04/02/2019	REPAIRS & MAINTENANCE	6,498.37
SOUTHEASTERN PAPER COMPANY INC	04/05/2019	PURCHASES WAREHOUSE INVENTORY	19,699.20
SOUTHERN LUBRICANTS	04/05/2019	OIL	2,921.66
SOUTHERN REGIONAL EDUCATION BOARD	04/30/2019	STAFF DEVELOPMENT OUT OF STATE	595.00
SPARROW & KENNEDY	04/12/2019	VEHICLE REPAIRS	171.09
SPARROW & KENNEDY	04/26/2019	PURCHASES VEHICLE MAINT INV	479.32
SPARROW & KENNEDY	04/05/2019	OTHER EQUIPMENT	710.74
SPORT SUPPLY GROUP,INC,	04/12/2019	OTHER EQUIPMENT	618.73
SPORT SUPPLY GROUP,INC,	04/12/2019	PUPIL ACT PURCHASED SERVICES	1,353.19
SPORT SUPPLY GROUP,INC,	04/12/2019	UNIFORMS	2,156.80
SPORT SUPPLY GROUP,INC,	04/12/2019	MISCELLANEOUS PURCHASED SVCS	2,374.92
SPORT SUPPLY GROUP,INC,	04/12/2019	PUPIL ACTIVITIES SUPPLIES	13,453.86
SQUEAKY'S CATERING	04/02/2019	FOOD	406.50
SRA MCGRAW HILL	04/26/2019	INSTRUCTIONAL SUPPLIES	1,857.51
STAPLES	04/12/2019	OFFICE SUPPLIES	483.66
STAPLES	04/12/2019	OTHER EQUIPMENT	620.22
STAPLES	04/12/2019	FURNITURE & FIXTURES	2,321.99
STAPLES	04/12/2019	INSTRUCTIONAL SUPPLIES	3,447.65

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
APRIL 1, 2019 TO APRIL 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STAPLES INC	04/12/2019	INSTRUCTIONAL SUPPLIES	2,568.83
STATE BUDGET AND CONTROL BOARD	04/05/2019	TECHNOLOGY PURCHASED SERVICES	333.27
STATE DEPARTMENT OF EDUCATION	04/05/2019	TEXTBOOKS	6,897.12
STATE RECORD CO INC	04/26/2019	PERIODICALS	124.80
STUDIES WEEKLY INCORPORATED	04/12/2019	INSTRUCTIONAL SUPPLIES	726.75
SUPER BEAUTY INC	04/05/2019	INSTRUCTIONAL SUPPLIES	350.00
SUPERIOR GRAPHICS	04/02/2019	INSTRUCTIONAL SUPPLIES	747.84
SUPERIOR-SHOWBOARD CO.	04/30/2019	INSTRUCTIONAL SUPPLIES	198.17
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	04/05/2019	MISCELLANEOUS PURCHASED SVCS	345.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	04/05/2019	SERVICES PURCHASED LOCALLY	3,220.00
T & T SPORTS	04/05/2019	INSTRUCTIONAL SUPPLIES	828.85
TAPP'S ARTS CENTER	04/26/2019	INSTRUCTIONAL SERVICES	900.00
TAZIKIS COLUMBIA LLC	04/23/2019	FOOD	268.20
TEACHER DIRECT	04/30/2019	INSTRUCTIONAL SUPPLIES	1,185.31
TEACHER DIRECT	04/30/2019	CLASSROOM SUPPLIES	2,058.15
TEACHER SYNERGY LLC	04/12/2019	CLASSROOM SUPPLIES	498.64
TEACHERS DISCOVERY	04/30/2019	CLASSROOM SUPPLIES	117.71
TEK SYSTEMS INC	04/26/2019	TECHNOLOGY PURCHASED SERVICES	4,560.00
TERRANCE HENDERSON	04/05/2019	INSTRUCTIONAL SERVICES	1,450.00
THE COLUMBIA MARIONETTE THEATRE	04/25/2019	FIELD TRIPS	410.00
THE COSTUMER	04/30/2019	INSTRUCTIONAL SUPPLIES	212.64
THE READING WAREHOUSE	04/26/2019	LIBRARY BOOKS	1,264.50
THE READING WAREHOUSE	04/26/2019	INSTRUCTIONAL SUPPLIES	2,881.25
THE RON CLARK ACADEMY	04/30/2019	PROF DEVELOPMENT OUT OF STATE	495.00
THE SWIM LESSONS COMPANY LLC	04/26/2019	INSTRUCTIONAL SERVICES	8,750.00
THINKMAP	04/12/2019	INSTRUCTIONAL SUPPLIES	2,084.00
TIME WARNER CABLE	04/05/2019	MISCELLANEOUS PURCHASED SVCS	118.86
TIME WARNER CABLE	04/23/2019	SERVICES PURCHASED LOCALLY	279.94
TIME WARNER CABLE	04/02/2019	TECHNOLOGY PURCHASED SERVICES	335.09
TPG CULTURAL EXCHANGE LLC	04/05/2019	INSTR SVCS-CONTRACT TCHR	4,600.00
TRAINING CONCEPTS LLC	04/05/2019	PROFESSIONAL DEVLPMNT IN STATE	12,500.00
TRANSAMERICA LIFE INSURANCE COMPANY	04/24/2019	GROUP LIFE	1,557.50
TREMONTENIA MORGAN	04/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	200.00
TRI COUNTY ELECTRIC COOP INC	04/12/2019	ELECTRICITY	25,851.00
TROUBLESHOOTER A/C & REF.	04/05/2019	OTHER EQUIPMENT	11,826.50
TROUBLESHOOTER A/C & REF.	04/30/2019	REPAIRS & MAINTENANCE	61,872.42
TRUCK PRO	04/12/2019	MAINTENANCE SUPPLIES	2,762.11
TRUTH CHURCH MINISTRIES	04/30/2019	FOOD	1,500.00
TYLER TECHNOLOGIES INC	04/26/2019	TECHNOLOGY SOFTWARE SUPPLIES	69,651.75
U S POSTMASTER	04/05/2019	POSTAGE	235.00
U S SCHOOL SUPPLY	04/30/2019	INST SUPPLIES-ST INCENTIVES T1	123.01
ULINE	04/12/2019	INSTRUCTIONAL SUPPLIES	1,172.88
ULINE	04/26/2019	KITCHEN SUPPLIES	1,481.76
UNITED LASER	04/12/2019	INSTRUCTIONAL SUPPLIES	1,234.44
UNIVERSITY OF SOUTH CAROLINA	04/02/2019	STAFF DEVELOPMENT IN STATE	245.00
UNIVERSITY OF SOUTH CAROLINA	04/02/2019	PROFESSIONAL DEVLPMNT IN STATE	470.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	04/02/2019	IN-DISTRICT TRAVEL	600.00
UNLIMITED HANDS ON SCIENCE	04/05/2019	INSTRUCTIONAL SERVICES	2,550.00
UPSTATE DOCUMENTATION SERVICES	04/26/2019	ARCHITECT ENGINEER SERVICES	2,880.00
URSULA SHERTZER	04/12/2019	MISCELLANEOUS PURCHASED SVCS	900.00
US FOODS	04/30/2019	INSTRUCTIONAL SUPPLIES	1,804.24
US FOODS	04/05/2019	COMMODITY DISTRIBUTION CHARGE	3,792.25
US FOODS	04/12/2019	FOOD DAIRY PRODUCTS	11,326.70
US FOODS	04/12/2019	FOOD CANNED FRUITS & VEGETABLE	29,378.69
US FOODS	04/12/2019	KITCHEN SUPPLIES	32,558.76
US FOODS	04/12/2019	FOOD OTHER	39,994.91
US FOODS	04/12/2019	FOOD BAKERY PRODUCTS	42,694.27
US FOODS	04/30/2019	KITCHEN PAPER SUPPLIES	42,907.22
US FOODS	04/30/2019	FOOD FF FRUITS VEGETABLES	46,940.58
US FOODS	04/12/2019	FOOD	58,579.54

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
APRIL 1, 2019 TO APRIL 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
US FOODS	04/12/2019	FOOD MEATS EGGS SEAFOOD	84,116.10
USA LEASE INC.	04/12/2019	PURCHASES WAREHOUSE INVENTORY	9,633.38
USA TESTREP, INC	04/12/2019	TECHNOLOGY SOFTWARE SUPPLIES	350.00
USA TESTREP, INC	04/12/2019	INSTRUCTIONAL SUPPLIES	2,304.17
USC COLLEGE OF EDUCATION	04/05/2019	INSTRUCTIONAL PROGS IMPRV SVCS	25,000.00
USI EDUCATION & GOVERNMENT SALES	04/12/2019	INSTRUCTIONAL SUPPLIES	1,403.95
VALLEY SPRING WATER COMPANY INC.	04/05/2019	FOOD	268.92
VC3 INC	04/12/2019	TECHNOLOGY PURCHASED SERVICES	1,377.99
VERIZON WIRELESS	04/12/2019	MOBILE TELEPHONE	1,056.92
VERIZON WIRELESS	04/26/2019	TECHNOLOGY PURCHASED SERVICES	14,645.06
VIRTUAL IMAGE TECHNOLOGY	04/26/2019	TECHNOLOGY SOFTWARE SUPPLIES	361.08
W W GRAINGER	04/12/2019	PURCHASES WAREHOUSE INVENTORY	110,336.60
WARDS NATURAL SCIENCE	04/26/2019	INSTRUCTIONAL SUPPLIES	108.47
WATCHMINDER	04/30/2019	INSTRUCTIONAL SUPPLIES	1,566.00
WATER SYSTEMS INC	04/05/2019	REPAIRS & MAINTENANCE	8,680.00
WEST MUSIC CO	04/30/2019	INSTRUCTIONAL SUPPLIES	201.07
WEST TEK SOLUTIONS, INC.	04/26/2019	TECHNOLOGY EQUIPMENT	7,212.66
WEST TEK SOLUTIONS, INC.	04/26/2019	TECHNOLOGY PURCHASED SERVICES	13,236.67
WHITE GARMENT PUBLISHING GROUP LLC	04/05/2019	MISCELLANEOUS PURCHASED SVCS	540.00
WHITEBOX LEARNING	04/05/2019	INSTRUCTIONAL SUPPLIES	1,434.72
WILLIAM V MACGILL & CO	04/30/2019	HEALTH SUPPLIES	350.09
WILLIAM V. MACGILL COMPANY	04/30/2019	CLASSROOM SUPPLIES	197.85
WILLIAM V. MACGILL COMPANY	04/30/2019	HEALTH SUPPLIES	1,584.55
WIS TV	04/26/2019	ADVERTISING	14,340.00
WOODBURN PRESS	04/30/2019	INSTRUCTIONAL SUPPLIES	197.77
WOODWIND AND BRASSWIND INC	04/30/2019	INSTRUCTIONAL SUPPLIES	109.61
YANG WANG	04/05/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00
ZOO PHONICS	04/05/2019	INSTRUCTIONAL SUPPLIES	417.95