

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	12/1/2017	REPAIRS & MAINTENANCE	1,382.00
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC Total			1,382.00
A P B EDUCATIONAL CONSULTING	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	600.00
A P B EDUCATIONAL CONSULTING Total			600.00
A3 COMMUNICATIONS	12/1/2017	CONSTRUCTION SERVICES	5,855.68
A3 COMMUNICATIONS Total			5,855.68
ABC SCHOOL SUPPLY INC	12/1/2017	OFFICE SUPPLIES	202.04
ABC SCHOOL SUPPLY INC Total			202.04
ABS TRANSPORTATION LLC	12/1/2017	HOME SCHOOL TRANSPORTATION	4,385.00
ABS TRANSPORTATION LLC Total			4,385.00
ACADEMIC COMMUNICATION ASSOCIATES	12/1/2017	INSTRUCTIONAL SUPPLIES	196.90
ACADEMIC COMMUNICATION ASSOCIATES Total			196.90
ACCUSWEEP SERVICES, INC	12/1/2017	REPAIRS & MAINTENANCE	31,343.95
ACCUSWEEP SERVICES, INC Total			31,343.95
ACHIEVE3000	12/1/2017	INSTRUCTIONAL SUPPLIES	507.43
ACHIEVE3000	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,792.57
ACHIEVE3000 Total			2,300.00
ACT RESEARCH SERVICES	12/1/2017	DATA PROCESSING SERVICES	250.00
ACT RESEARCH SERVICES Total			250.00
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	12/1/2017	OTHER PURCHASED PROPERTY SVCS	349.64
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	12/1/2017	REPAIRS & MAINTENANCE	16,226.52
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total			16,576.16
AERIE ENGINEERING	12/1/2017	ARCHITECT ENGINEER SERVICES	400.00
AERIE ENGINEERING	12/1/2017	MISCELLANEOUS PURCHASED SVCS	600.00
AERIE ENGINEERING Total			1,000.00
AETNA US HEALTHCARE	12/1/2017	GROUP LIFE	12,372.71
AETNA US HEALTHCARE	12/1/2017	LIFE INSURANCE DEDUCTION	224.42
AETNA US HEALTHCARE Total			12,597.13
AFLAC	12/1/2017	OTHER PAYROLL DEDUCTIONS	10,563.91
AFLAC Total			10,563.91
AHA PROCESS INC.	12/1/2017	INSTRUCTIONAL PROGS IMPRV SVCS	8,000.00
AHA PROCESS INC. Total			8,000.00
AMERICAN MULTI-CINEMA INC	12/1/2017	INSTRUCTIONAL SUPPLIES	681.20
AMERICAN MULTI-CINEMA INC Total			681.20
AMERICAN STUDENT ASSISTANCE	12/1/2017	OTHER PAYROLL DEDUCTIONS	345.64
AMERICAN STUDENT ASSISTANCE Total			345.64
AOS SPECIALTY CONTRACTORS, INC.	12/1/2017	IMPROVEMENTS OTHER THAN BUILD	157,904.00
AOS SPECIALTY CONTRACTORS, INC.	12/1/2017	REPAIRS & MAINTENANCE	30,265.65
AOS SPECIALTY CONTRACTORS, INC. Total			188,169.65
APEX	12/1/2017	DATA PROCESSING SERVICES	600.00
APEX Total			600.00
APPLE COMPUTER	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	322.92
APPLE COMPUTER Total			322.92
APPLE COMPUTER INC	12/1/2017	TECHNOLOGY EQUIPMENT	4,566.24
APPLE COMPUTER INC	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,962.36
APPLE COMPUTER INC Total			6,528.60
APPLEONE EMPLOYMENT SERVICES	12/1/2017	MISCELLANEOUS PURCHASED SVCS	1,992.38
APPLEONE EMPLOYMENT SERVICES Total			1,992.38
ARC3 GASES	12/1/2017	INSTRUCTIONAL SUPPLIES	617.91
ARC3 GASES Total			617.91
ARD'S CONTAINER SERVICE LLC	12/1/2017	OTHER PURCHASED SERVICES	350.00
ARD'S CONTAINER SERVICE LLC Total			350.00
ASSESSMENT AND COUNSELING SERVICES	12/1/2017	PUPIL SERVICES	2,400.00
ASSESSMENT AND COUNSELING SERVICES Total			2,400.00
AT&T SOUTHWEST	12/1/2017	TECHNICAL SERVICES	7,802.01
AT&T SOUTHWEST Total			7,802.01
ATHENS PAPER COMPANY	12/1/2017	PURCHASES WAREHOUSE INVENTORY	13,387.68
ATHENS PAPER COMPANY Total			13,387.68
ATHLETIC RECONDITIONING	12/1/2017	PUPIL ACTIVITIES SUPPLIES	244.83
ATHLETIC RECONDITIONING Total			244.83
AUTO ZONE	12/1/2017	PURCHASES VEHICLE MAINT INV	307.30

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AUTO ZONE Total			307.30
BALFOUR COMPANY	12/1/2017	PUPIL ACTIVITIES SUPPLIES	2,011.60
BALFOUR COMPANY Total			2,011.60
BARNES & NOBLE BOOKSELLERS INC	12/1/2017	INSTRUCTIONAL SUPPLIES	6,966.40
BARNES & NOBLE BOOKSELLERS INC Total			6,966.40
BARNES AND NOBLE BOOKSTORE	12/1/2017	INSTRUCTIONAL SUPPLIES	9,486.01
BARNES AND NOBLE BOOKSTORE Total			9,486.01
BAUDVILLE INC	12/1/2017	INSTRUCTIONAL SUPPLIES	278.26
BAUDVILLE INC Total			278.26
BEARING DISTRIBUTORS INC	12/1/2017	PURCHASES WAREHOUSE INVENTORY	374.10
BEARING DISTRIBUTORS INC Total			374.10
BEAUFORT COUNTY FAMILY COURT	12/1/2017	OTHER PAYROLL DEDUCTIONS	171.15
BEAUFORT COUNTY FAMILY COURT Total			171.15
BEE UNIQUE. LLC	12/1/2017	PROMOTIONAL ITEMS	1,497.19
BEE UNIQUE. LLC Total			1,497.19
BEST BUY	12/1/2017	CLASSROOM SUPPLIES	194.37
BEST BUY	12/1/2017	OTHER EQUIPMENT	3,931.11
BEST BUY	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	387.71
BEST BUY Total			4,513.19
BLACKWELDER MANAGEMENT SOLUTIONS LLC	12/1/2017	MISCELLANEOUS PURCHASED SVCS	1,025.00
BLACKWELDER MANAGEMENT SOLUTIONS LLC Total			1,025.00
BLANCHARD MACHINERY	12/1/2017	PURCHASES VEHICLE MAINT INV	881.84
BLANCHARD MACHINERY Total			881.84
BLOOMING AND GROOMING	12/1/2017	CONSTRUCTION SERVICES	21,274.50
BLOOMING AND GROOMING Total			21,274.50
BLUE MARLIN	12/1/2017	FOOD	1,452.00
BLUE MARLIN Total			1,452.00
BLUE RIBBON TAXI CAB CORP	12/1/2017	LITIGATION AND SETTLEMENTS	528.40
BLUE RIBBON TAXI CAB CORP Total			528.40
BOARD MEMBER 10	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	232.10
BOARD MEMBER 10 Total			232.10
BOARD MEMBER 11	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	401.13
BOARD MEMBER 11 Total			401.13
BONITZ CONTRACTING COMPANY INC	12/1/2017	CONSTRUCTION SERVICES	746.00
BONITZ CONTRACTING COMPANY INC Total			746.00
BOOKSOURCE	12/1/2017	INSTRUCTIONAL SUPPLIES	9,333.60
BOOKSOURCE Total			9,333.60
BRIDGEWAY SOLUTIONS	12/1/2017	INSTRUCTIONAL SUPPLIES	3,367.67
BRIDGEWAY SOLUTIONS Total			3,367.67
BROOKS HARPER ENTERPRISES	12/1/2017	INSTRUCTIONAL SUPPLIES	882.40
BROOKS HARPER ENTERPRISES Total			882.40
BSN SPORTS	12/1/2017	PUPIL ACTIVITIES SUPPLIES	5,062.27
BSN SPORTS Total			5,062.27
BUFORD GOFF & ASSOCIATES	12/1/2017	ARCHITECT ENGINEER SERVICES	127.19
BUFORD GOFF & ASSOCIATES Total			127.19
CAMCOR, INC.	12/1/2017	TECHNOLOGY EQUIPMENT	2,592.01
CAMCOR, INC. Total			2,592.01
CANON BUSINESS SOLUTIONS	12/1/2017	LEASE OF CAPITAL EQUIPMENT	1,656.73
CANON BUSINESS SOLUTIONS Total			1,656.73
CAPITAL CITY CLUB	12/1/2017	DUES AND FEES	181.00
CAPITAL CITY CLUB Total			181.00
CARBRA CONSTRUCTION COMPANY	12/1/2017	CONSTRUCTION SERVICES	16,036.00
CARBRA CONSTRUCTION COMPANY	12/1/2017	EQUIPMENT	900.00
CARBRA CONSTRUCTION COMPANY	12/1/2017	PORTABLE CLASSROOMS	5,900.00
CARBRA CONSTRUCTION COMPANY	12/1/2017	REPAIRS & MAINTENANCE	3,900.00
CARBRA CONSTRUCTION COMPANY Total			26,736.00
CAROLINA AQUARIUM	12/1/2017	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total			250.00
CAROLINA BIOLOGICAL SUPPLY CO	12/1/2017	INSTRUCTIONAL SUPPLIES	4,554.12
CAROLINA BIOLOGICAL SUPPLY CO Total			4,554.12
CAROLINA BUFFET	12/1/2017	FOOD	1,125.00

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CAROLINA BUFFET	12/1/2017	FOOD	40.00
CAROLINA BUFFET Total			1,165.00
CAROLINA SCHOOL FOR INQUIRY INC	12/1/2017	PAYMENTS TO PUBLIC CHARTER SCH	111,699.06
CAROLINA SCHOOL FOR INQUIRY INC Total			111,699.06
CAUGHMAN ROAD ELEMENTARY	12/1/2017	REVENUE FROM OTHR LOCAL SOURCE	2,000.00
CAUGHMAN ROAD ELEMENTARY Total			2,000.00
CENGAGE LEARNING	12/1/2017	INSTRUCTIONAL SUPPLIES	19,953.60
CENGAGE LEARNING	12/1/2017	TEXTBOOKS	5,369.76
CENGAGE LEARNING Total			25,323.36
CENTER FOR APPLIED LINGUISTICS	12/1/2017	INSTRUCTIONAL SUPPLIES	185.00
CENTER FOR APPLIED LINGUISTICS Total			185.00
CENTRAL MIDLANDS RTA	12/1/2017	MISCELLANEOUS PURCHASED SVCS	300.00
CENTRAL MIDLANDS RTA Total			300.00
CERTIFIED TRANSLATION SERVICES	12/1/2017	MISCELLANEOUS PURCHASED SVCS	147.84
CERTIFIED TRANSLATION SERVICES	12/1/2017	PUPIL SERVICES	528.92
CERTIFIED TRANSLATION SERVICES Total			676.76
CHALLENGER CENTER - PETTY CASH	12/1/2017	FOOD	315.83
CHALLENGER CENTER - PETTY CASH	12/1/2017	INSTRUCTIONAL SUPPLIES	10.41
CHALLENGER CENTER - PETTY CASH Total			326.24
CHAMBERS WASTE SYSTEMS	12/1/2017	MISCELLANEOUS PURCHASED SVCS	1,497.46
CHAMBERS WASTE SYSTEMS Total			1,497.46
CHAO & ASSOCIATES, INC	12/1/2017	ARCHITECT ENGINEER SERVICES	690.00
CHAO & ASSOCIATES, INC Total			690.00
CHARRON SPORTS SERVICES INC	12/1/2017	REPAIRS & MAINTENANCE	1,250.00
CHARRON SPORTS SERVICES INC Total			1,250.00
CHECKER YELLOW CAB CO.	12/1/2017	HOME SCHOOL TRANSPORTATION	47,768.56
CHECKER YELLOW CAB CO.	12/1/2017	HOME SCHOOL TRANSPORTATION	9,211.44
CHECKER YELLOW CAB CO. Total			56,980.00
CHICK FIL A	12/1/2017	FOOD	185.79
CHICK FIL A Total			185.79
CHICK-FIL-A FIVE POINTS	12/1/2017	FOOD	139.54
CHICK-FIL-A FIVE POINTS Total			139.54
CHOW DOWN INC	12/1/2017	MISCELLANEOUS PURCHASED SVCS	236.72
CHOW DOWN INC Total			236.72
CHRISTOPHER CLARK	12/1/2017	PUPIL SERVICES	264.00
CHRISTOPHER CLARK Total			264.00
CINTAS CORPORATION	12/1/2017	OTHER PURCHASED SERVICES	836.28
CINTAS CORPORATION	12/1/2017	SERVICES PURCHASED LOCALLY	187.25
CINTAS CORPORATION	12/1/2017	UNIFORMS	641.66
CINTAS CORPORATION Total			1,665.19
CITY OF COLUMBIA CUSTOMER SERVICE	12/1/2017	SEWERAGE	9,851.91
CITY OF COLUMBIA CUSTOMER SERVICE	12/1/2017	STORM DRAINAGE FEE	70,079.77
CITY OF COLUMBIA CUSTOMER SERVICE	12/1/2017	WATER	14,251.68
CITY OF COLUMBIA CUSTOMER SERVICE Total			94,183.36
CLASSIC FORD OF COLUMBIA	12/1/2017	PURCHASES VEHICLE MAINT INV	116.77
CLASSIC FORD OF COLUMBIA Total			116.77
CLASSIC PRODUCTION	12/1/2017	FIELD TRIPS	467.50
CLASSIC PRODUCTION Total			467.50
CLEMSON UNIVERSITY	12/1/2017	INSTRUCTIONAL PROGS IMPRV SVCS	225,000.00
CLEMSON UNIVERSITY	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	13,000.00
CLEMSON UNIVERSITY Total			238,000.00
COLLIERS KEENAN INC	12/1/2017	RENTING LAND AND BUILDINGS	4,355.17
COLLIERS KEENAN INC Total			4,355.17
COLONIAL LIFE AND ACCIDENT INS	12/1/2017	OTHER PAYROLL DEDUCTIONS	2,199.99
COLONIAL LIFE AND ACCIDENT INS Total			2,199.99
COLUMBIA CHILDREN'S THEATRE	12/1/2017	INSTRUCTIONAL SERVICES	1,200.00
COLUMBIA CHILDREN'S THEATRE Total			1,200.00
COLUMBIA GLASS INC	12/1/2017	PURCHASES WAREHOUSE INVENTORY	363.96
COLUMBIA GLASS INC Total			363.96
COMMONWEALTH OF MASSACHUSETTS	12/1/2017	OTHER PAYROLL DEDUCTIONS	392.95
COMMONWEALTH OF MASSACHUSETTS Total			392.95

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COMMUNICATION SUPPLY CORP	12/1/2017	MAINTENANCE SUPPLIES	192.60
COMMUNICATION SUPPLY CORP Total			192.60
COMMUNICATIONS SPECIALISTS INC	12/1/2017	REPAIRS & MAINTENANCE	135.00
COMMUNICATIONS SPECIALISTS INC Total			135.00
COMPUTER DISCOUNT WAREHOUSE	12/1/2017	TECHNOLOGY EQUIPMENT	183.60
COMPUTER DISCOUNT WAREHOUSE Total			183.60
COMPUTER SALES AND SERVICES CORP	12/1/2017	OFFICE SUPPLIES	753.84
COMPUTER SALES AND SERVICES CORP	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	127.44
COMPUTER SALES AND SERVICES CORP Total			881.28
CONTINENTAL BOOK COMPANY	12/1/2017	INSTRUCTIONAL SUPPLIES	336.00
CONTINENTAL BOOK COMPANY Total			336.00
CPW LLC	12/1/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
CPW LLC Total			1,500.00
CROMERS PEANUTS	12/1/2017	FOOD	140.18
CROMERS PEANUTS Total			140.18
CUMMINS ATLANTIC COMPANY	12/1/2017	PURCHASES VEHICLE MAINT INV	114.88
CUMMINS ATLANTIC COMPANY Total			114.88
CUSTOM EMBROIDERY & SCREENPRINTING	12/1/2017	INSTRUCTIONAL SUPPLIES	90.00
CUSTOM EMBROIDERY & SCREENPRINTING	12/1/2017	PROMOTIONAL ITEMS	1,476.14
CUSTOM EMBROIDERY & SCREENPRINTING Total			1,566.14
CUSTOM ROOFING OF SC, INC.	12/1/2017	CONSTRUCTION SERVICES	7,516.78
CUSTOM ROOFING OF SC, INC. Total			7,516.78
DADE PAPER COMPANY	12/1/2017	PURCHASES WAREHOUSE INVENTORY	20,196.00
DADE PAPER COMPANY Total			20,196.00
DARNELL COMPANY, INC.	12/1/2017	INSTRUCTIONAL SUPPLIES	2,177.28
DARNELL COMPANY, INC. Total			2,177.28
DEAFINITELY TAKING REQUESTS	12/1/2017	PUPIL SERVICES	1,635.00
DEAFINITELY TAKING REQUESTS Total			1,635.00
DELL COMPUTER CORPORATION	12/1/2017	MISCELLANEOUS PURCHASED SVCS	1,245.24
DELL COMPUTER CORPORATION	12/1/2017	OFFICE SUPPLIES	1,283.03
DELL COMPUTER CORPORATION	12/1/2017	TECHNOLOGY EQUIPMENT	175,778.90
DELL COMPUTER CORPORATION Total			178,307.17
DELUCCAS ITALIAN FOODS LLC	12/1/2017	FOOD	711.55
DELUCCAS ITALIAN FOODS LLC Total			711.55
DENNIS CORPORATION	12/1/2017	CONSTRUCTION SERVICES	2,507.50
DENNIS CORPORATION	12/1/2017	TECHNICAL SERVICES	1,005.00
DENNIS CORPORATION Total			3,512.50
DERRICK STUBBS & STITH, CPA'S	12/1/2017	BOARD AUDIT SERVICES	15,000.00
DERRICK STUBBS & STITH, CPA'S Total			15,000.00
DERST BAKING COMPANY LLC	12/1/2017	FOOD	1,835.25
DERST BAKING COMPANY LLC	12/1/2017	FOOD BAKERY PRODUCTS	18,093.50
DERST BAKING COMPANY LLC Total			19,928.75
DOMINO'S PIZZA	12/1/2017	FOOD	165.54
DOMINO'S PIZZA Total			165.54
DOVE DATA PRODUCTS	12/1/2017	INSTRUCTIONAL SUPPLIES	402.76
DOVE DATA PRODUCTS Total			402.76
DR. GLORIA BOUTTE	12/1/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,111.00
DR. GLORIA BOUTTE Total			1,111.00
DUDE SOLUTIONS INC	12/1/2017	STAFF DEVELOPMENT OUT OF STATE	1,635.00
DUDE SOLUTIONS INC Total			1,635.00
DYLAN DUKES	12/1/2017	INSTRUCTIONAL SERVICES	210.00
DYLAN DUKES Total			210.00
E2020	12/1/2017	INSTRUCTIONAL PROGS IMPRV SVCS	17,535.65
E2020	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	132,335.45
E2020 Total			149,871.10
EASTBAY	12/1/2017	PUPIL ACTIVITIES SUPPLIES	1,498.82
EASTBAY Total			1,498.82
EBSO INFORMATION SERVICES	12/1/2017	PERIODICALS	272.02
EBSO INFORMATION SERVICES Total			272.02
EDISTO FLOWERS & PLANTS LANDSCAPING	12/1/2017	REPAIRS & MAINTENANCE	18,768.75
EDISTO FLOWERS & PLANTS LANDSCAPING Total			18,768.75

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EDMENTUM	12/1/2017	TECHNOLOGY PURCHASED SERVICES	12,714.00
EDMENTUM Total			12,714.00
EDUCATIONAL CREDIT MANAGEMENT CORP	12/1/2017	INTERNAL REVENUE SERVICE LEVY	904.52
EDUCATIONAL CREDIT MANAGEMENT CORP Total			904.52
EDUCATIONAL WONDERLAND INC	12/1/2017	CLASSROOM SUPPLIES	36.67
EDUCATIONAL WONDERLAND INC	12/1/2017	INSTRUCTIONAL SUPPLIES	274.74
EDUCATIONAL WONDERLAND INC Total			311.41
EDVENTURE	12/1/2017	FIELD TRIPS	1,380.00
EDVENTURE	12/1/2017	OFFICE SUPPLIES	300.00
EDVENTURE Total			1,680.00
ELLIOTT DAVIS, LLP	12/1/2017	STAFF DEVELOPMENT OUT OF STATE	125.00
ELLIOTT DAVIS, LLP Total			125.00
EMC NATIONAL LIFE COMPANY	12/1/2017	OTHER PAYROLL DEDUCTIONS	241.87
EMC NATIONAL LIFE COMPANY Total			241.87
EMPLOYEE 10	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	192.09
EMPLOYEE 10 Total			192.09
EMPLOYEE 11	12/1/2017	IN-DISTRICT TRAVEL	422.92
EMPLOYEE 11 Total			422.92
EMPLOYEE 12	12/1/2017	PROF DEVELOPMENT OUT OF STATE	285.10
EMPLOYEE 12 Total			285.10
EMPLOYEE 13	12/1/2017	IN-DISTRICT TRAVEL	491.67
EMPLOYEE 13 Total			491.67
EMPLOYEE 14	12/1/2017	IN-DISTRICT TRAVEL	181.37
EMPLOYEE 14 Total			181.37
EMPLOYEE 15	12/1/2017	IN-DISTRICT TRAVEL	108.65
EMPLOYEE 15 Total			108.65
EMPLOYEE 16	12/1/2017	IN-DISTRICT TRAVEL	173.02
EMPLOYEE 16 Total			173.02
EMPLOYEE 17	12/1/2017	IN-DISTRICT TRAVEL	285.97
EMPLOYEE 17 Total			285.97
EMPLOYEE 18	12/1/2017	IN-DISTRICT TRAVEL	35.31
EMPLOYEE 18	12/1/2017	PROF DEVELOPMENT OUT OF STATE	472.77
EMPLOYEE 18	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	150.70
EMPLOYEE 18 Total			658.78
EMPLOYEE 19	12/1/2017	IN-DISTRICT TRAVEL	146.96
EMPLOYEE 19 Total			146.96
EMPLOYEE 20	12/1/2017	IN-DISTRICT TRAVEL	283.02
EMPLOYEE 20 Total			283.02
EMPLOYEE 21	12/1/2017	IN-DISTRICT TRAVEL	133.32
EMPLOYEE 21 Total			133.32
EMPLOYEE 22	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	197.98
EMPLOYEE 22 Total			197.98
EMPLOYEE 2264912	12/1/2017	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 2264912 Total			275.00
EMPLOYEE 23	12/1/2017	IN-DISTRICT TRAVEL	328.86
EMPLOYEE 23 Total			328.86
EMPLOYEE 24	12/1/2017	PROF DEVELOPMENT OUT OF STATE	286.24
EMPLOYEE 24 Total			286.24
EMPLOYEE 25	12/1/2017	IN-DISTRICT TRAVEL	264.84
EMPLOYEE 25 Total			264.84
EMPLOYEE 26	12/1/2017	PROF DEVELOPMENT OUT OF STATE	822.59
EMPLOYEE 26 Total			822.59
EMPLOYEE 27	12/1/2017	IN-DISTRICT TRAVEL	230.32
EMPLOYEE 27 Total			230.32
EMPLOYEE 28	12/1/2017	IN-DISTRICT TRAVEL	104.16
EMPLOYEE 28 Total			104.16
EMPLOYEE 280524	12/1/2017	IN-DISTRICT TRAVEL	497.13
EMPLOYEE 280524 Total			497.13
EMPLOYEE 280604	12/1/2017	STAFF DEVELOPMENT IN STATE	205.63
EMPLOYEE 280604 Total			205.63
EMPLOYEE 280640	12/1/2017	PROF DEVELOPMENT OUT OF STATE	266.73

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EMPLOYEE 280640 Total			266.73
EMPLOYEE 281390	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	210.25
EMPLOYEE 281390 Total			210.25
EMPLOYEE 281456	12/1/2017	IN-DISTRICT TRAVEL	184.69
EMPLOYEE 281456 Total			184.69
EMPLOYEE 282810	12/1/2017	IN-DISTRICT TRAVEL	123.59
EMPLOYEE 282810 Total			123.59
EMPLOYEE 283474	12/1/2017	IN-DISTRICT TRAVEL	308.44
EMPLOYEE 283474 Total			308.44
EMPLOYEE 284678	12/1/2017	IN-DISTRICT TRAVEL	150.23
EMPLOYEE 284678 Total			150.23
EMPLOYEE 288998	12/1/2017	IN-DISTRICT TRAVEL	487.39
EMPLOYEE 288998 Total			487.39
EMPLOYEE 29	12/1/2017	IN-DISTRICT TRAVEL	107.75
EMPLOYEE 29 Total			107.75
EMPLOYEE 291968	12/1/2017	FOOD	510.79
EMPLOYEE 291968	12/1/2017	INSTRUCTIONAL SUPPLIES	223.56
EMPLOYEE 291968	12/1/2017	OFFICE SUPPLIES	241.57
EMPLOYEE 291968	12/1/2017	POSTAGE	6.59
EMPLOYEE 291968 Total			982.51
EMPLOYEE 295782	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	395.86
EMPLOYEE 295782 Total			395.86
EMPLOYEE 297292	12/1/2017	IN-DISTRICT TRAVEL	112.35
EMPLOYEE 297292 Total			112.35
EMPLOYEE 297942	12/1/2017	IN-DISTRICT TRAVEL	140.60
EMPLOYEE 297942 Total			140.60
EMPLOYEE 30	12/1/2017	STAFF DEVELOPMENT OUT OF STATE	208.37
EMPLOYEE 30 Total			208.37
EMPLOYEE 303432	12/1/2017	IN-DISTRICT TRAVEL	306.02
EMPLOYEE 303432 Total			306.02
EMPLOYEE 304586	12/1/2017	PROF DEVELOPMENT OUT OF STATE	218.53
EMPLOYEE 304586 Total			218.53
EMPLOYEE 306136	12/1/2017	IN-DISTRICT TRAVEL	102.72
EMPLOYEE 306136 Total			102.72
EMPLOYEE 306202	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	128.80
EMPLOYEE 306202 Total			128.80
EMPLOYEE 306304	12/1/2017	TRAVEL	228.72
EMPLOYEE 306304 Total			228.72
EMPLOYEE 306404	12/1/2017	PROF DEVELOPMENT OUT OF STATE	396.11
EMPLOYEE 306404 Total			396.11
EMPLOYEE 306644	12/1/2017	IN-DISTRICT TRAVEL	212.93
EMPLOYEE 306644 Total			212.93
EMPLOYEE 307152	12/1/2017	IN-DISTRICT TRAVEL	771.47
EMPLOYEE 307152 Total			771.47
EMPLOYEE 307622	12/1/2017	IN-DISTRICT TRAVEL	577.58
EMPLOYEE 307622 Total			577.58
EMPLOYEE 308380	12/1/2017	IN-DISTRICT TRAVEL	297.46
EMPLOYEE 308380 Total			297.46
EMPLOYEE 308978	12/1/2017	IN-DISTRICT TRAVEL	205.28
EMPLOYEE 308978 Total			205.28
EMPLOYEE 309448	12/1/2017	IN-DISTRICT TRAVEL	270.54
EMPLOYEE 309448 Total			270.54
EMPLOYEE 309674	12/1/2017	IN-DISTRICT TRAVEL	443.10
EMPLOYEE 309674 Total			443.10
EMPLOYEE 309842	12/1/2017	IN-DISTRICT TRAVEL	186.72
EMPLOYEE 309842 Total			186.72
EMPLOYEE 309948	12/1/2017	IN-DISTRICT TRAVEL	301.83
EMPLOYEE 309948 Total			301.83
EMPLOYEE 31	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	130.99
EMPLOYEE 31 Total			130.99
EMPLOYEE 310636	12/1/2017	IN-DISTRICT TRAVEL	143.52

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EMPLOYEE 310636 Total			143.52
EMPLOYEE 310790	12/1/2017	PROF DEVELOPMENT OUT OF STATE	144.35
EMPLOYEE 310790 Total			144.35
EMPLOYEE 311010	12/1/2017	PROF DEVELOPMENT OUT OF STATE	564.35
EMPLOYEE 311010 Total			564.35
EMPLOYEE 311712	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	808.45
EMPLOYEE 311712 Total			808.45
EMPLOYEE 311780	12/1/2017	IN-DISTRICT TRAVEL	719.58
EMPLOYEE 311780 Total			719.58
EMPLOYEE 311922	12/1/2017	IN-DISTRICT TRAVEL	285.22
EMPLOYEE 311922 Total			285.22
EMPLOYEE 313830	12/1/2017	IN-DISTRICT TRAVEL	174.13
EMPLOYEE 313830 Total			174.13
EMPLOYEE 314248	12/1/2017	IN-DISTRICT TRAVEL	247.81
EMPLOYEE 314248 Total			247.81
EMPLOYEE 316554	12/1/2017	IN-DISTRICT TRAVEL	150.93
EMPLOYEE 316554 Total			150.93
EMPLOYEE 32	12/1/2017	IN-DISTRICT TRAVEL	189.14
EMPLOYEE 32 Total			189.14
EMPLOYEE 320560	12/1/2017	IN-DISTRICT TRAVEL	157.61
EMPLOYEE 320560 Total			157.61
EMPLOYEE 320702	12/1/2017	IN-DISTRICT TRAVEL	146.48
EMPLOYEE 320702	12/1/2017	STAFF DEVELOPMENT OUT OF STATE	171.31
EMPLOYEE 320702 Total			317.79
EMPLOYEE 322068	12/1/2017	IN-DISTRICT TRAVEL	291.58
EMPLOYEE 322068 Total			291.58
EMPLOYEE 322094	12/1/2017	IN-DISTRICT TRAVEL	299.60
EMPLOYEE 322094 Total			299.60
EMPLOYEE 322352	12/1/2017	IN-DISTRICT TRAVEL	312.98
EMPLOYEE 322352 Total			312.98
EMPLOYEE 322512	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	514.19
EMPLOYEE 322512 Total			514.19
EMPLOYEE 323562	12/1/2017	IN-DISTRICT TRAVEL	193.67
EMPLOYEE 323562 Total			193.67
EMPLOYEE 323656	12/1/2017	IN-DISTRICT TRAVEL	141.18
EMPLOYEE 323656 Total			141.18
EMPLOYEE 323864	12/1/2017	IN-DISTRICT TRAVEL	125.19
EMPLOYEE 323864 Total			125.19
EMPLOYEE 324202	12/1/2017	IN-DISTRICT TRAVEL	161.52
EMPLOYEE 324202 Total			161.52
EMPLOYEE 324998	12/1/2017	IN-DISTRICT TRAVEL	727.81
EMPLOYEE 324998 Total			727.81
EMPLOYEE 326984	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	120.72
EMPLOYEE 326984 Total			120.72
EMPLOYEE 327140	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	676.91
EMPLOYEE 327140 Total			676.91
EMPLOYEE 327618	12/1/2017	IN-DISTRICT TRAVEL	720.66
EMPLOYEE 327618 Total			720.66
EMPLOYEE 328016	12/1/2017	IN-DISTRICT TRAVEL	311.90
EMPLOYEE 328016 Total			311.90
EMPLOYEE 328596	12/1/2017	IN-DISTRICT TRAVEL	216.84
EMPLOYEE 328596 Total			216.84
EMPLOYEE 328990	12/1/2017	IN-DISTRICT TRAVEL	300.22
EMPLOYEE 328990	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	49.00
EMPLOYEE 328990	12/1/2017	STAFF DEVELOPMENT OUT OF STATE	465.31
EMPLOYEE 328990 Total			814.53
EMPLOYEE 329946	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	1,080.85
EMPLOYEE 329946 Total			1,080.85
EMPLOYEE 33	12/1/2017	IN-DISTRICT TRAVEL	171.26
EMPLOYEE 33 Total			171.26
EMPLOYEE 331180	12/1/2017	IN-DISTRICT TRAVEL	161.89

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EMPLOYEE 331180 Total			161.89
EMPLOYEE 332482	12/1/2017	IN-DISTRICT TRAVEL	395.43
EMPLOYEE 332482 Total			395.43
EMPLOYEE 333040	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	324.83
EMPLOYEE 333040 Total			324.83
EMPLOYEE 333220	12/1/2017	IN-DISTRICT TRAVEL	83.96
EMPLOYEE 333220	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	117.56
EMPLOYEE 333220 Total			201.52
EMPLOYEE 333466	12/1/2017	IN-DISTRICT TRAVEL	143.27
EMPLOYEE 333466 Total			143.27
EMPLOYEE 333730	12/1/2017	IN-DISTRICT TRAVEL	237.49
EMPLOYEE 333730 Total			237.49
EMPLOYEE 334690	12/1/2017	IN-DISTRICT TRAVEL	319.93
EMPLOYEE 334690 Total			319.93
EMPLOYEE 335054	12/1/2017	IN-DISTRICT TRAVEL	219.62
EMPLOYEE 335054 Total			219.62
EMPLOYEE 335256	12/1/2017	IN-DISTRICT TRAVEL	418.11
EMPLOYEE 335256 Total			418.11
EMPLOYEE 335340	12/1/2017	STAFF DEVELOPMENT IN STATE	171.20
EMPLOYEE 335340 Total			171.20
EMPLOYEE 336008	12/1/2017	IN-DISTRICT TRAVEL	272.85
EMPLOYEE 336008 Total			272.85
EMPLOYEE 336198	12/1/2017	IN-DISTRICT TRAVEL	108.66
EMPLOYEE 336198 Total			108.66
EMPLOYEE 337256	12/1/2017	IN-DISTRICT TRAVEL	228.60
EMPLOYEE 337256	12/1/2017	STAFF DEVELOPMENT IN STATE	131.67
EMPLOYEE 337256 Total			360.27
EMPLOYEE 337444	12/1/2017	STAFF DEVELOPMENT OUT OF STATE	681.57
EMPLOYEE 337444 Total			681.57
EMPLOYEE 337744	12/1/2017	IN-DISTRICT TRAVEL	100.89
EMPLOYEE 337744 Total			100.89
EMPLOYEE 34	12/1/2017	PROF DEVELOPMENT OUT OF STATE	189.72
EMPLOYEE 34 Total			189.72
EMPLOYEE 340446	12/1/2017	IN-DISTRICT TRAVEL	140.05
EMPLOYEE 340446 Total			140.05
EMPLOYEE 340604	12/1/2017	IN-DISTRICT TRAVEL	235.96
EMPLOYEE 340604 Total			235.96
EMPLOYEE 340760	12/1/2017	IN-DISTRICT TRAVEL	101.46
EMPLOYEE 340760 Total			101.46
EMPLOYEE 341396	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	1,233.09
EMPLOYEE 341396 Total			1,233.09
EMPLOYEE 341818	12/1/2017	IN-DISTRICT TRAVEL	136.96
EMPLOYEE 341818 Total			136.96
EMPLOYEE 345608	12/1/2017	IN-DISTRICT TRAVEL	141.24
EMPLOYEE 345608 Total			141.24
EMPLOYEE 345724	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	567.28
EMPLOYEE 345724 Total			567.28
EMPLOYEE 346974	12/1/2017	IN-DISTRICT TRAVEL	255.61
EMPLOYEE 346974 Total			255.61
EMPLOYEE 35	12/1/2017	IN-DISTRICT TRAVEL	472.20
EMPLOYEE 35 Total			472.20
EMPLOYEE 353178	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	154.28
EMPLOYEE 353178 Total			154.28
EMPLOYEE 354138	12/1/2017	IN-DISTRICT TRAVEL	175.05
EMPLOYEE 354138 Total			175.05
EMPLOYEE 354540	12/1/2017	FIELD TRIPS	383.50
EMPLOYEE 354540 Total			383.50
EMPLOYEE 355154	12/1/2017	IN-DISTRICT TRAVEL	1,050.53
EMPLOYEE 355154 Total			1,050.53
EMPLOYEE 355628	12/1/2017	IN-DISTRICT TRAVEL	281.16
EMPLOYEE 355628 Total			281.16

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EMPLOYEE 356214	12/1/2017	IN-DISTRICT TRAVEL	209.61
EMPLOYEE 356214 Total			209.61
EMPLOYEE 356314	12/1/2017	IN-DISTRICT TRAVEL	1,294.25
EMPLOYEE 356314 Total			1,294.25
EMPLOYEE 356466	12/1/2017	IN-DISTRICT TRAVEL	134.30
EMPLOYEE 356466 Total			134.30
EMPLOYEE 356470	12/1/2017	DUES AND FEES	191.10
EMPLOYEE 356470 Total			191.10
EMPLOYEE 357164	12/1/2017	CLASSROOM SUPPLIES	327.23
EMPLOYEE 357164	12/1/2017	INSTRUCTIONAL SUPPLIES	40.72
EMPLOYEE 357164 Total			367.95
EMPLOYEE 357464	12/1/2017	IN-DISTRICT TRAVEL	447.45
EMPLOYEE 357464 Total			447.45
EMPLOYEE 358230	12/1/2017	STAFF DEVELOPMENT IN STATE	517.03
EMPLOYEE 358230 Total			517.03
EMPLOYEE 358236	12/1/2017	FOOD	86.80
EMPLOYEE 358236	12/1/2017	IN-DISTRICT TRAVEL	478.00
EMPLOYEE 358236 Total			564.80
EMPLOYEE 358622	12/1/2017	IN-DISTRICT TRAVEL	228.98
EMPLOYEE 358622 Total			228.98
EMPLOYEE 359050	12/1/2017	IN-DISTRICT TRAVEL	101.17
EMPLOYEE 359050 Total			101.17
EMPLOYEE 359244	12/1/2017	PROF DEVELOPMENT OUT OF STATE	676.82
EMPLOYEE 359244 Total			676.82
EMPLOYEE 359292	12/1/2017	IN-DISTRICT TRAVEL	19.26
EMPLOYEE 359292	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	150.87
EMPLOYEE 359292 Total			170.13
EMPLOYEE 359372	12/1/2017	PROF DEVELOPMENT OUT OF STATE	164.42
EMPLOYEE 359372 Total			164.42
EMPLOYEE 359456	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	121.36
EMPLOYEE 359456 Total			121.36
EMPLOYEE 359518	12/1/2017	IN-DISTRICT TRAVEL	110.26
EMPLOYEE 359518 Total			110.26
EMPLOYEE 359822	12/1/2017	IN-DISTRICT TRAVEL	197.10
EMPLOYEE 359822 Total			197.10
EMPLOYEE 359920	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	119.85
EMPLOYEE 359920 Total			119.85
EMPLOYEE 36	12/1/2017	IN-DISTRICT TRAVEL	125.46
EMPLOYEE 36 Total			125.46
EMPLOYEE 360040	12/1/2017	PROF DEVELOPMENT OUT OF STATE	163.47
EMPLOYEE 360040 Total			163.47
EMPLOYEE 361022	12/1/2017	IN-DISTRICT TRAVEL	110.69
EMPLOYEE 361022 Total			110.69
EMPLOYEE 361050	12/1/2017	FOOD	56.50
EMPLOYEE 361050	12/1/2017	IN-DISTRICT TRAVEL	75.70
EMPLOYEE 361050	12/1/2017	INSTRUCTIONAL SUPPLIES	26.94
EMPLOYEE 361050	12/1/2017	OFFICE SUPPLIES	4.31
EMPLOYEE 361050 Total			163.45
EMPLOYEE 361152	12/1/2017	PROF DEVELOPMENT OUT OF STATE	281.59
EMPLOYEE 361152 Total			281.59
EMPLOYEE 361236	12/1/2017	IN-DISTRICT TRAVEL	104.43
EMPLOYEE 361236 Total			104.43
EMPLOYEE 361252	12/1/2017	PROF DEVELOPMENT OUT OF STATE	295.56
EMPLOYEE 361252 Total			295.56
EMPLOYEE 361262	12/1/2017	IN-DISTRICT TRAVEL	142.85
EMPLOYEE 361262 Total			142.85
EMPLOYEE 361432	12/1/2017	STAFF DEVELOPMENT IN STATE	113.51
EMPLOYEE 361432 Total			113.51
EMPLOYEE 361438	12/1/2017	IN-DISTRICT TRAVEL	310.67
EMPLOYEE 361438 Total			310.67
EMPLOYEE 361472	12/1/2017	PROF DEVELOPMENT OUT OF STATE	244.02

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EMPLOYEE 361472 Total			244.02
EMPLOYEE 361514	12/1/2017	IN-DISTRICT TRAVEL	493.53
EMPLOYEE 361514 Total			493.53
EMPLOYEE 361552	12/1/2017	IN-DISTRICT TRAVEL	149.91
EMPLOYEE 361552 Total			149.91
EMPLOYEE 362082	12/1/2017	PROF DEVELOPMENT OUT OF STATE	1,733.27
EMPLOYEE 362082	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	35.00
EMPLOYEE 362082 Total			1,768.27
EMPLOYEE 362124	12/1/2017	PROF DEVELOPMENT OUT OF STATE	375.59
EMPLOYEE 362124 Total			375.59
EMPLOYEE 362166	12/1/2017	IN-DISTRICT TRAVEL	152.48
EMPLOYEE 362166 Total			152.48
EMPLOYEE 362260	12/1/2017	IN-DISTRICT TRAVEL	145.02
EMPLOYEE 362260 Total			145.02
EMPLOYEE 363020	12/1/2017	IN-DISTRICT TRAVEL	101.12
EMPLOYEE 363020 Total			101.12
EMPLOYEE 363126	12/1/2017	IN-DISTRICT TRAVEL	232.74
EMPLOYEE 363126 Total			232.74
EMPLOYEE 363192	12/1/2017	IN-DISTRICT TRAVEL	108.61
EMPLOYEE 363192 Total			108.61
EMPLOYEE 363250	12/1/2017	IN-DISTRICT TRAVEL	22.47
EMPLOYEE 363250	12/1/2017	STAFF DEVELOPMENT OUT OF STATE	213.83
EMPLOYEE 363250 Total			236.30
EMPLOYEE 363396	12/1/2017	IN-DISTRICT TRAVEL	262.17
EMPLOYEE 363396 Total			262.17
EMPLOYEE 363610	12/1/2017	PROF DEVELOPMENT OUT OF STATE	650.50
EMPLOYEE 363610 Total			650.50
EMPLOYEE 363734	12/1/2017	PROF DEVELOPMENT OUT OF STATE	379.97
EMPLOYEE 363734 Total			379.97
EMPLOYEE 363762	12/1/2017	FOOD	224.46
EMPLOYEE 363762	12/1/2017	INSTRUCTIONAL SUPPLIES	33.41
EMPLOYEE 363762	12/1/2017	OFFICE SUPPLIES	89.25
EMPLOYEE 363762	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	43.19
EMPLOYEE 363762 Total			390.31
EMPLOYEE 363772	12/1/2017	FOOD	75.21
EMPLOYEE 363772	12/1/2017	INSTRUCTIONAL SUPPLIES	8.56
EMPLOYEE 363772	12/1/2017	MISCELLANEOUS PURCHASED SVCS	62.62
EMPLOYEE 363772	12/1/2017	OFFICE SUPPLIES	39.99
EMPLOYEE 363772	12/1/2017	PETTY CASH	2,000.00
EMPLOYEE 363772	12/1/2017	POSTAGE	28.15
EMPLOYEE 363772	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	32.09
EMPLOYEE 363772 Total			2,246.62
EMPLOYEE 363856	12/1/2017	FOOD	124.68
EMPLOYEE 363856	12/1/2017	GASOLINE	10.00
EMPLOYEE 363856	12/1/2017	INSTRUCTIONAL SUPPLIES	312.01
EMPLOYEE 363856 Total			446.69
EMPLOYEE 363944	12/1/2017	IN-DISTRICT TRAVEL	254.71
EMPLOYEE 363944 Total			254.71
EMPLOYEE 363946	12/1/2017	FOOD	109.28
EMPLOYEE 363946	12/1/2017	IN-DISTRICT TRAVEL	81.10
EMPLOYEE 363946 Total			190.38
EMPLOYEE 364002	12/1/2017	IN-DISTRICT TRAVEL	607.77
EMPLOYEE 364002 Total			607.77
EMPLOYEE 364032	12/1/2017	IN-DISTRICT TRAVEL	515.74
EMPLOYEE 364032 Total			515.74
EMPLOYEE 364044	12/1/2017	IN-DISTRICT TRAVEL	161.57
EMPLOYEE 364044 Total			161.57
EMPLOYEE 364076	12/1/2017	PROF DEVELOPMENT OUT OF STATE	201.48
EMPLOYEE 364076 Total			201.48
EMPLOYEE 364078	12/1/2017	PROF DEVELOPMENT OUT OF STATE	232.88
EMPLOYEE 364078 Total			232.88

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EMPLOYEE 364080	12/1/2017	CLASSROOM SUPPLIES	191.22
EMPLOYEE 364080	12/1/2017	PROF DEVELOPMENT OUT OF STATE	69.00
EMPLOYEE 364080 Total			260.22
EMPLOYEE 364084	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	280.05
EMPLOYEE 364084 Total			280.05
EMPLOYEE 364088	12/1/2017	IN-DISTRICT TRAVEL	134.34
EMPLOYEE 364088 Total			134.34
EMPLOYEE 364112	12/1/2017	PROF DEVELOPMENT OUT OF STATE	293.46
EMPLOYEE 364112 Total			293.46
EMPLOYEE 364144	12/1/2017	PROF DEVELOPMENT OUT OF STATE	354.73
EMPLOYEE 364144 Total			354.73
EMPLOYEE 364180	12/1/2017	PROF DEVELOPMENT OUT OF STATE	250.81
EMPLOYEE 364180 Total			250.81
EMPLOYEE 364196	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	281.62
EMPLOYEE 364196 Total			281.62
EMPLOYEE 364280	12/1/2017	IN-DISTRICT TRAVEL	146.96
EMPLOYEE 364280 Total			146.96
EMPLOYEE 364290	12/1/2017	FIELD TRIPS	147.00
EMPLOYEE 364290 Total			147.00
EMPLOYEE 364292	12/1/2017	PROF DEVELOPMENT OUT OF STATE	240.75
EMPLOYEE 364292 Total			240.75
EMPLOYEE 364296	12/1/2017	IN-DISTRICT TRAVEL	114.28
EMPLOYEE 364296 Total			114.28
EMPLOYEE 364304	12/1/2017	PROF DEVELOPMENT OUT OF STATE	377.41
EMPLOYEE 364304 Total			377.41
EMPLOYEE 364306	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	349.81
EMPLOYEE 364306 Total			349.81
EMPLOYEE 364310	12/1/2017	IN-DISTRICT TRAVEL	55.32
EMPLOYEE 364310	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	804.80
EMPLOYEE 364310 Total			860.12
EMPLOYEE 364312	12/1/2017	IN-DISTRICT TRAVEL	126.91
EMPLOYEE 364312 Total			126.91
EMPLOYEE 364316	12/1/2017	IN-DISTRICT TRAVEL	155.15
EMPLOYEE 364316 Total			155.15
EMPLOYEE 364322	12/1/2017	PROF DEVELOPMENT OUT OF STATE	676.82
EMPLOYEE 364322 Total			676.82
EMPLOYEE 364324	12/1/2017	PROF DEVELOPMENT OUT OF STATE	676.82
EMPLOYEE 364324 Total			676.82
EMPLOYEE 37	12/1/2017	IN-DISTRICT TRAVEL	223.68
EMPLOYEE 37 Total			223.68
EMPLOYEE 38	12/1/2017	PROF DEVELOPMENT OUT OF STATE	342.00
EMPLOYEE 38 Total			342.00
EMPLOYEE 39	12/1/2017	IN-DISTRICT TRAVEL	495.67
EMPLOYEE 39 Total			495.67
EMPLOYEE 40	12/1/2017	IN-DISTRICT TRAVEL	161.41
EMPLOYEE 40 Total			161.41
EMPLOYEE 41	12/1/2017	IN-DISTRICT TRAVEL	71.37
EMPLOYEE 41	12/1/2017	STAFF DEVELOPMENT OUT OF STATE	229.58
EMPLOYEE 41 Total			300.95
EMPLOYEE 42	12/1/2017	IN-DISTRICT TRAVEL	137.25
EMPLOYEE 42 Total			137.25
EMPLOYEE 43	12/1/2017	IN-DISTRICT TRAVEL	324.81
EMPLOYEE 43 Total			324.81
EMPLOYEE 44	12/1/2017	IN-DISTRICT TRAVEL	187.04
EMPLOYEE 44 Total			187.04
EMPLOYEE 45	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	163.78
EMPLOYEE 45 Total			163.78
EMPLOYEE 46	12/1/2017	PROF DEVELOPMENT OUT OF STATE	334.87
EMPLOYEE 46 Total			334.87
EMPLOYEE 47	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	153.51
EMPLOYEE 47 Total			153.51

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EMPLOYEE 48	12/1/2017	PROF DEVELOPMENT OUT OF STATE	1,601.68
EMPLOYEE 48 Total			1,601.68
EMPLOYEE 49	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	471.91
EMPLOYEE 49 Total			471.91
EMPLOYEE 50	12/1/2017	IN-DISTRICT TRAVEL	158.90
EMPLOYEE 50 Total			158.90
EMPLOYEE SERVICES INC	12/1/2017	OTHER PAYROLL DEDUCTIONS	4,227.51
EMPLOYEE SERVICES INC Total			4,227.51
ERICA COOPER	12/1/2017	INSTRUCTIONAL SERVICES	517.50
ERICA COOPER Total			517.50
F H CANN & ASSOCIATES INC	12/1/2017	OTHER PAYROLL DEDUCTIONS	277.89
F H CANN & ASSOCIATES INC Total			277.89
FAIRFIELD COUNTY	12/1/2017	OTHER PAYROLL DEDUCTIONS	135.75
FAIRFIELD COUNTY Total			135.75
FAMILY SUPPORT REGISTRY FSR	12/1/2017	OTHER PAYROLL DEDUCTIONS	363.21
FAMILY SUPPORT REGISTRY FSR Total			363.21
FIREHOUSE SUBS	12/1/2017	FOOD	194.11
FIREHOUSE SUBS Total			194.11
FIRST CITIZENS BANK	12/1/2017	1ST CITIZENS NEW HIRE ADVANCE	2,100.00
FIRST CITIZENS BANK Total			2,100.00
FIRST CLASS CONSTRUCTION LLC	12/1/2017	REPAIRS & MAINTENANCE	1,180.00
FIRST CLASS CONSTRUCTION LLC Total			1,180.00
FIRSTFORM INC.	12/1/2017	CONSTRUCTION SERVICES	94,735.93
FIRSTFORM INC. Total			94,735.93
FLORENCE SCHOOL DISTRICT ONE	12/1/2017	INSTRUCTIONAL SERVICES	1,030.96
FLORENCE SCHOOL DISTRICT ONE Total			1,030.96
FOLLETT LIBRARY RESOURCES	12/1/2017	INSTRUCTIONAL SUPPLIES	2,889.41
FOLLETT LIBRARY RESOURCES	12/1/2017	LIBRARY BOOKS	10,804.78
FOLLETT LIBRARY RESOURCES Total			13,694.19
FOLLETT SCHOOL SOLUTIONS	12/1/2017	INSTRUCTIONAL PROGS IMPRV SVCS	7,839.84
FOLLETT SCHOOL SOLUTIONS	12/1/2017	INSTRUCTIONAL SUPPLIES	186.73
FOLLETT SCHOOL SOLUTIONS	12/1/2017	LIBRARY BOOKS	16,710.08
FOLLETT SCHOOL SOLUTIONS Total			24,736.65
FOOD LION	12/1/2017	FOOD	458.78
FOOD LION	12/1/2017	INSTRUCTIONAL SUPPLIES	2,381.50
FOOD LION	12/1/2017	OFFICE SUPPLIES	184.52
FOOD LION Total			3,024.80
FOREST LAKE TRAVEL	12/1/2017	PROF DEVELOPMENT OUT OF STATE	1,046.20
FOREST LAKE TRAVEL Total			1,046.20
FORMS AND SUPPLY	12/1/2017	INSTRUCTIONAL SUPPLIES	810.42
FORMS AND SUPPLY	12/1/2017	OFFICE SUPPLIES	4,848.86
FORMS AND SUPPLY	12/1/2017	PURCHASES WAREHOUSE INVENTORY	2,555.28
FORMS AND SUPPLY Total			8,214.56
FRANK'S ELECTRICAL	12/1/2017	REPAIRS & MAINTENANCE	13,364.00
FRANK'S ELECTRICAL Total			13,364.00
FREY ELEMENTS	12/1/2017	CLASSROOM SUPPLIES	173.91
FREY ELEMENTS Total			173.91
FREY SCIENTIFIC	12/1/2017	INSTRUCTIONAL SUPPLIES	1,121.04
FREY SCIENTIFIC Total			1,121.04
FRONT ROW EDUCATION INC	12/1/2017	TECHNOLOGY PURCHASED SERVICES	4,360.00
FRONT ROW EDUCATION INC Total			4,360.00
FUN EXPRESS LLC	12/1/2017	INSTRUCTIONAL SUPPLIES	699.26
FUN EXPRESS LLC Total			699.26
GANN OFFICE SUPPLIERS	12/1/2017	FOOD	278.39
GANN OFFICE SUPPLIERS	12/1/2017	HEALTH SUPPLIES	128.69
GANN OFFICE SUPPLIERS	12/1/2017	INSTRUCTIONAL SUPPLIES	813.77
GANN OFFICE SUPPLIERS	12/1/2017	OFFICE SUPPLIES	456.12
GANN OFFICE SUPPLIERS	12/1/2017	OTHER EQUIPMENT	394.73
GANN OFFICE SUPPLIERS	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	147.41
GANN OFFICE SUPPLIERS Total			2,219.11
GENERAL REVENUE CORP	12/1/2017	OTHER PAYROLL DEDUCTIONS	211.58

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GENERAL REVENUE CORP Total			211.58
GENERAL SALES COMPANY INC	12/1/2017	EQUIPMENT	687.53
GENERAL SALES COMPANY INC Total			687.53
GIBBES MIDDLE - PETTY CASH	12/1/2017	FOOD	137.87
GIBBES MIDDLE - PETTY CASH	12/1/2017	INSTRUCTIONAL SUPPLIES	42.07
GIBBES MIDDLE - PETTY CASH	12/1/2017	OFFICE SUPPLIES	43.19
GIBBES MIDDLE - PETTY CASH Total			223.13
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	12/1/2017	OTHER PAYROLL DEDUCTIONS	644.59
GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total			644.59
HAND MIDDLE SCHOOL	12/1/2017	PUPIL ACTIVITIES SUPPLIES	2,500.00
HAND MIDDLE SCHOOL Total			2,500.00
HARLAND ENTERPRISES INCORPORATED	12/1/2017	FOOD	187.20
HARLAND ENTERPRISES INCORPORATED	12/1/2017	INSTRUCTIONAL SUPPLIES	362.77
HARLAND ENTERPRISES INCORPORATED Total			549.97
HARRIS INTEGRATED SOLUTIONS, INC.	12/1/2017	REPAIRS & MAINTENANCE	8,262.02
HARRIS INTEGRATED SOLUTIONS, INC. Total			8,262.02
HEAVENLY CATERERS	12/1/2017	FOOD	918.00
HEAVENLY CATERERS Total			918.00
HEINEMANN	12/1/2017	INSTRUCTIONAL SUPPLIES	1,013.65
HEINEMANN Total			1,013.65
HOFFMAN AND HOFFMAN	12/1/2017	REPAIRS & MAINTENANCE	3,851.00
HOFFMAN AND HOFFMAN Total			3,851.00
HORACE MANN LIFE INS CO	12/1/2017	OTHER PAYROLL DEDUCTIONS	861.54
HORACE MANN LIFE INS CO Total			861.54
HUBERT COMPANY	12/1/2017	KITCHEN SUPPLIES	8,203.27
HUBERT COMPANY Total			8,203.27
HYATT PARK ELEMENTARY - PETTY CASH	12/1/2017	CLASSROOM SUPPLIES	54.75
HYATT PARK ELEMENTARY - PETTY CASH	12/1/2017	FOOD	249.85
HYATT PARK ELEMENTARY - PETTY CASH	12/1/2017	INSTRUCTIONAL SUPPLIES	38.01
HYATT PARK ELEMENTARY - PETTY CASH	12/1/2017	OFFICE SUPPLIES	80.07
HYATT PARK ELEMENTARY - PETTY CASH Total			422.68
HYLAND SOFTWARE INC	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	46,144.00
HYLAND SOFTWARE INC Total			46,144.00
INTERNAL REVENUE SERVICE	12/1/2017	INTERNAL REVENUE SERVICE LEVY	1,056.79
INTERNAL REVENUE SERVICE Total			1,056.79
INTERSTATE TRANSPORTATION EQUIPMENT INC	12/1/2017	PURCHASES VEHICLE MAINT INV	933.31
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			933.31
J M GRACE CORP	12/1/2017	INSTRUCTIONAL SUPPLIES	9,132.30
J M GRACE CORP Total			9,132.30
JAMES KERVIN	12/1/2017	INSTRUCTIONAL SERVICES	120.00
JAMES KERVIN Total			120.00
JASON'S DELI	12/1/2017	FOOD	856.79
JASON'S DELI Total			856.79
JHS ARCHITECTURE INTEGRATED DESIGN	12/1/2017	ARCHITECT ENGINEER SERVICES	768.55
JHS ARCHITECTURE INTEGRATED DESIGN Total			768.55
JONES SCHOOL SUPPLY CO IN	12/1/2017	INST SUPPLIES-ST INCENTIVES T1	167.24
JONES SCHOOL SUPPLY CO IN Total			167.24
JONES SCHOOL SUPPLY CO INC	12/1/2017	CLASSROOM SUPPLIES	134.92
JONES SCHOOL SUPPLY CO INC	12/1/2017	INST SUPPLIES-ST INCENTIVES T1	213.57
JONES SCHOOL SUPPLY CO INC	12/1/2017	INSTRUCTIONAL SUPPLIES	2,656.07
JONES SCHOOL SUPPLY CO INC	12/1/2017	PUPIL ACTIVITIES SUPPLIES	348.25
JONES SCHOOL SUPPLY CO INC Total			3,352.81
JOY S GOODWIN CHAPTER 13 TRUSTEE	12/1/2017	OTHER PAYROLL DEDUCTIONS	2,345.46
JOY S GOODWIN CHAPTER 13 TRUSTEE Total			2,345.46
JUNIOR LIBRARY GUILD	12/1/2017	LIBRARY BOOKS	1,528.60
JUNIOR LIBRARY GUILD Total			1,528.60
KELLEY ELIZABETH BUCHHEISTER	12/1/2017	INSTRUCTIONAL PROGS IMPRV SVCS	900.00
KELLEY ELIZABETH BUCHHEISTER Total			900.00
KENDALL BELTON	12/1/2017	MISCELLANEOUS PURCHASED SVCS	560.00
KENDALL BELTON Total			560.00
KENDALL/HUNT PUBLISHING CO	12/1/2017	TEXTBOOKS	4,263.99

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KENDALL/HUNT PUBLISHING CO Total			4,263.99
KERSHAW COUNTY CLERK OF COURT	12/1/2017	OTHER PAYROLL DEDUCTIONS	504.00
KERSHAW COUNTY CLERK OF COURT Total			504.00
KILLOY OFFICE EQUIPMENT INC	12/1/2017	CLASSROOM SUPPLIES	125.28
KILLOY OFFICE EQUIPMENT INC Total			125.28
KW ENVIRONMENTAL LLC	12/1/2017	REPAIRS & MAINTENANCE	4,278.00
KW ENVIRONMENTAL LLC Total			4,278.00
LAMAR FLORIDA INC.	12/1/2017	ADVERTISING	785.83
LAMAR FLORIDA INC. Total			785.83
LE BLEU	12/1/2017	FOOD	66.83
LE BLEU	12/1/2017	MISCELLANEOUS PURCHASED SVCS	507.04
LE BLEU Total			573.87
LEA MERCANTINI LEIBOWITZ	12/1/2017	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
LEA MERCANTINI LEIBOWITZ Total			600.00
LEXIA LEARNING SYSTEMS, LLC	12/1/2017	TECHNOLOGY PURCHASED SERVICES	2,089.89
LEXIA LEARNING SYSTEMS, LLC Total			2,089.89
LEXINGTON COUNTY FAMILY COURT	12/1/2017	OTHER PAYROLL DEDUCTIONS	860.18
LEXINGTON COUNTY FAMILY COURT Total			860.18
LIBERTY MUTUAL INSURANCE GROUP	12/1/2017	OTHER PAYROLL DEDUCTIONS	7,681.85
LIBERTY MUTUAL INSURANCE GROUP Total			7,681.85
LITTLE CAESAR'S	12/1/2017	FOOD	165.00
LITTLE CAESAR'S Total			165.00
LIZARDS THICKET	12/1/2017	FOOD	1,008.00
LIZARDS THICKET Total			1,008.00
LIZARD'S THICKET RESTAURANT	12/1/2017	FOOD	447.81
LIZARD'S THICKET RESTAURANT Total			447.81
LLE CONSTRUCTION GROUP LLC	12/1/2017	CONSTRUCTION SERVICES	13,742.79
LLE CONSTRUCTION GROUP LLC	12/1/2017	MISCELLANEOUS PURCHASED SVCS	2,532.20
LLE CONSTRUCTION GROUP LLC	12/1/2017	REPAIRS & MAINTENANCE	14,263.43
LLE CONSTRUCTION GROUP LLC Total			30,538.42
LOWER RICHLAND - PETTY CASH	12/1/2017	FOOD	341.96
LOWER RICHLAND - PETTY CASH	12/1/2017	GASOLINE	15.00
LOWER RICHLAND - PETTY CASH	12/1/2017	OFFICE SUPPLIES	5.35
LOWER RICHLAND - PETTY CASH Total			362.31
MACKIN LIBRARY MEDIA	12/1/2017	LIBRARY BOOKS	362.05
MACKIN LIBRARY MEDIA Total			362.05
MAIN STREET BAKERY LLC	12/1/2017	FOOD	103.95
MAIN STREET BAKERY LLC Total			103.95
MANDY SLOAN	12/1/2017	INSTRUCTIONAL SERVICES	450.00
MANDY SLOAN Total			450.00
MAR CONSTRUCTION	12/1/2017	CONSTRUCTION SERVICES	96,586.06
MAR CONSTRUCTION Total			96,586.06
MARTHA COLTER	12/1/2017	FOOD	500.00
MARTHA COLTER Total			500.00
MARTHA'S COMMUNITY KITCHEN	12/1/2017	FOOD	300.00
MARTHA'S COMMUNITY KITCHEN Total			300.00
MASS MUTUAL	12/1/2017	THE HARFORD ORP	21,090.51
MASS MUTUAL Total			21,090.51
MATTHEW JONES	12/1/2017	INSTRUCTIONAL SERVICES	660.00
MATTHEW JONES Total			660.00
MCALISTERS DELI	12/1/2017	FOOD	176.98
MCALISTERS DELI Total			176.98
MCALISTER'S DELI	12/1/2017	FOOD	365.56
MCALISTER'S DELI Total			365.56
MDHS/CDU	12/1/2017	OTHER PAYROLL DEDUCTIONS	147.50
MDHS/CDU Total			147.50
MERUS REFRESHMENT SERVICES INC	12/1/2017	FOOD	348.63
MERUS REFRESHMENT SERVICES INC	12/1/2017	food	332.47
MERUS REFRESHMENT SERVICES INC Total			681.10
METLIFE	12/1/2017	CITISTREET	20,025.03
METLIFE Total			20,025.03

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MICROSOFT LENOX MALL	12/1/2017	INSTRUCTIONAL SUPPLIES	1,839.39
MICROSOFT LENOX MALL	12/1/2017	TECHNOLOGY EQUIPMENT	48,730.25
MICROSOFT LENOX MALL Total			50,569.64
MIDLANDS EXAM AND DRUG SCREENING	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	325.00
MIDLANDS EXAM AND DRUG SCREENING Total			325.00
MONTESSORI - PETTY CASH	12/1/2017	INSTRUCTIONAL SUPPLIES	16.19
MONTESSORI - PETTY CASH	12/1/2017	OFFICE SUPPLIES	424.04
MONTESSORI - PETTY CASH	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	43.95
MONTESSORI - PETTY CASH Total			484.18
MOTOROLA, INC	12/1/2017	REPAIRS & MAINTENANCE	397.18
MOTOROLA, INC Total			397.18
MUSCO SPORTS LIGHTING, LLC	12/1/2017	CONSTRUCTION SERVICES	30,805.00
MUSCO SPORTS LIGHTING, LLC Total			30,805.00
NAPA AUTO PARTS	12/1/2017	INSTRUCTIONAL SUPPLIES	425.07
NAPA AUTO PARTS	12/1/2017	PURCHASES VEHICLE MAINT INV	609.65
NAPA AUTO PARTS Total			1,034.72
NATIONAL ENTERPRISE SYSTEMS	12/1/2017	OTHER PAYROLL DEDUCTIONS	101.59
NATIONAL ENTERPRISE SYSTEMS Total			101.59
NATIONAL TEACHER ASSOCIATES	12/1/2017	OTHER PAYROLL DEDUCTIONS	16,124.00
NATIONAL TEACHER ASSOCIATES Total			16,124.00
NC CHILD SUPPORT	12/1/2017	OTHER PAYROLL DEDUCTIONS	140.77
NC CHILD SUPPORT Total			140.77
NCH CORPORATION	12/1/2017	PURCHASES VEHICLE MAINT INV	981.72
NCH CORPORATION Total			981.72
NEW YORK LIFE INS CO	12/1/2017	OTHER PAYROLL DEDUCTIONS	398.85
NEW YORK LIFE INS CO Total			398.85
NYS CHILD SUPPORT PROCESSING	12/1/2017	OTHER PAYROLL DEDUCTIONS	223.31
NYS CHILD SUPPORT PROCESSING Total			223.31
NYS HESC AWG	12/1/2017	OTHER PAYROLL DEDUCTIONS	804.18
NYS HESC AWG Total			804.18
OFFICE DEPOT	12/1/2017	CLASSROOM SUPPLIES	27.16
OFFICE DEPOT	12/1/2017	INSTRUCTIONAL SUPPLIES	5,024.04
OFFICE DEPOT	12/1/2017	OFFICE SUPPLIES	335.08
OFFICE DEPOT Total			5,386.28
OFFICE OF INSURANCE SERVICES	12/1/2017	DENTAL INSURANCE -EMPLOYER	163,729.20
OFFICE OF INSURANCE SERVICES	12/1/2017	DEPENDENT LIFE INSURANCE DED.	4,720.70
OFFICE OF INSURANCE SERVICES	12/1/2017	EYE MED VISION-EMPLOYEE	26,007.38
OFFICE OF INSURANCE SERVICES	12/1/2017	HEALTH INSURANCE - EMPLOYER	2,252,992.32
OFFICE OF INSURANCE SERVICES	12/1/2017	LIFE INSURANCE DEDUCTION	60,130.66
OFFICE OF INSURANCE SERVICES	12/1/2017	TOBACCO SUR CHARGE	7,800.00
OFFICE OF INSURANCE SERVICES Total			2,515,380.26
ORIENTAL TRADING COMPANY, INC.	12/1/2017	INST SUPPLIES-ST INCENTIVES T1	297.03
ORIENTAL TRADING COMPANY, INC.	12/1/2017	INSTRUCTIONAL SUPPLIES	844.59
ORIENTAL TRADING COMPANY, INC. Total			1,141.62
OTIS ELEVATOR COMPANY	12/1/2017	REPAIRS & MAINTENANCE	3,468.32
OTIS ELEVATOR COMPANY Total			3,468.32
PALMETTO & LUNA	12/1/2017	INSTRUCTIONAL SERVICES	1,500.00
PALMETTO & LUNA Total			1,500.00
PALMETTO BAPTIST MEDICAL CENTER	12/1/2017	INSTRUCTIONAL SERVICES	380.00
PALMETTO BAPTIST MEDICAL CENTER Total			380.00
PALMETTO EHS LLC	12/1/2017	MISCELLANEOUS PURCHASED SVCS	5,595.00
PALMETTO EHS LLC Total			5,595.00
PALMETTO HEALTH TRAINING CENTER	12/1/2017	MISCELLANEOUS PURCHASED SVCS	560.00
PALMETTO HEALTH TRAINING CENTER Total			560.00
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	12/1/2017	OTHER PAYROLL DEDUCTIONS	843.23
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE Total			843.23
PECKNEL MUSIC COMPANY	12/1/2017	CLASSROOM SUPPLIES	491.94
PECKNEL MUSIC COMPANY	12/1/2017	EQUIPMENT REPAIRS	3,953.20
PECKNEL MUSIC COMPANY Total			4,445.14
PENN CONTRACTING LLC	12/1/2017	CONSTRUCTION SERVICES	113,552.32
PENN CONTRACTING LLC Total			113,552.32

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PET DAIRY	12/1/2017	FOOD	531.20
PET DAIRY	12/1/2017	FOOD DAIRY PRODUCTS	13,410.50
PET DAIRY Total			13,941.70
PETREA WARNECK	12/1/2017	INSTRUCTIONAL SERVICES	210.00
PETREA WARNECK Total			210.00
PHONE SOLUTIONS LLC	12/1/2017	MOBILE TELEPHONE	239.99
PHONE SOLUTIONS LLC	12/1/2017	OTHER EQUIPMENT	45.00
PHONE SOLUTIONS LLC Total			284.99
PITSCO INC	12/1/2017	INSTRUCTIONAL SUPPLIES	1,949.57
PITSCO INC Total			1,949.57
PIZZA THE PIE LLC	12/1/2017	VENDOR PREPARED FOODS	2,107.00
PIZZA THE PIE LLC Total			2,107.00
PLAYS INC	12/1/2017	INSTRUCTIONAL SUPPLIES	109.00
PLAYS INC Total			109.00
PRE-PAID LEGAL SERVICES, INC	12/1/2017	OTHER PAYROLL DEDUCTIONS	4,699.04
PRE-PAID LEGAL SERVICES, INC Total			4,699.04
PRESENTATION SYSTEMS INC	12/1/2017	OTHER EQUIPMENT	5,480.20
PRESENTATION SYSTEMS INC Total			5,480.20
PROJECT LEAD THE WAY	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,000.00
PROJECT LEAD THE WAY Total			2,000.00
PROVIDENCE HOSPITAL	12/1/2017	LITIGATION AND SETTLEMENTS	236.00
PROVIDENCE HOSPITAL Total			236.00
RANDSTAD NORTH AMERICA	12/1/2017	MISC. OTHER PROFESSIONAL SRVCS	43,125.48
RANDSTAD NORTH AMERICA Total			43,125.48
RICHLAND COUNTY SHERIFF'S DEPT	12/1/2017	SERVICES PURCHASED LOCALLY	200.00
RICHLAND COUNTY SHERIFF'S DEPT Total			200.00
RICHLAND ONE MIDDLE COLLEGE	12/1/2017	PAYMENTS TO PUBLIC CHARTER SCH	104,283.86
RICHLAND ONE MIDDLE COLLEGE Total			104,283.86
RIPLEY'S AQUARIUM	12/1/2017	FIELD TRIPS	614.00
RIPLEY'S AQUARIUM Total			614.00
ROSEWOOD ELEMENTARY - PETTY CASH	12/1/2017	CLASSROOM SUPPLIES	544.34
ROSEWOOD ELEMENTARY - PETTY CASH	12/1/2017	FOOD	52.19
ROSEWOOD ELEMENTARY - PETTY CASH	12/1/2017	FURNITURE & FIXTURES	107.99
ROSEWOOD ELEMENTARY - PETTY CASH	12/1/2017	INSTRUCTIONAL SUPPLIES	107.99
ROSEWOOD ELEMENTARY - PETTY CASH Total			812.51
SAMANTHA NEWCOMB	12/1/2017	INSTRUCTIONAL SERVICES	330.00
SAMANTHA NEWCOMB Total			330.00
SAM'S CLUB	12/1/2017	FOOD	573.58
SAM'S CLUB Total			573.58
SC ALLIANCE OF BLACK SCHOOL	12/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	180.00
SC ALLIANCE OF BLACK SCHOOL Total			180.00
SC DEPT OF REVENUE	12/1/2017	OTHER PAYROLL DEDUCTIONS	2,182.08
SC DEPT OF REVENUE Total			2,182.08
SC ELECTRIC AND GAS	12/1/2017	ELECTRICITY	293,564.39
SC ELECTRIC AND GAS Total			293,564.39
SC EMPLOYMENT SECURITY COMMISSION	12/1/2017	OTHER PAYROLL DEDUCTIONS	165.64
SC EMPLOYMENT SECURITY COMMISSION Total			165.64
SC STATE MUSEUM	12/1/2017	FIELD TRIPS	270.00
SC STATE MUSEUM Total			270.00
SCHOLASTIC INC	12/1/2017	INSTRUCTIONAL SUPPLIES	165.41
SCHOLASTIC INC Total			165.41
SCHOLASTIC NEWS	12/1/2017	INSTRUCTIONAL SUPPLIES	544.50
SCHOLASTIC NEWS Total			544.50
SCHOOL SPECIALTY	12/1/2017	CLASSROOM SUPPLIES	241.91
SCHOOL SPECIALTY	12/1/2017	INSTRUCTIONAL SUPPLIES	31.08
SCHOOL SPECIALTY Total			272.99
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	12/1/2017	CLASSROOM SUPPLIES	210.31
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	12/1/2017	PROFESSIONAL SUPPLIES/MATERIAL	756.58
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total			966.89
SDE REGISTRATION	12/1/2017	PROF DEVELOPMENT OUT OF STATE	419.00
SDE REGISTRATION Total			419.00

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SEAN RAYFORD PHOTOGRAPHY	12/1/2017	INSTRUCTIONAL SERVICES	1,800.00
SEAN RAYFORD PHOTOGRAPHY Total			1,800.00
SENN BROTHERS	12/1/2017	FOOD	7,649.44
SENN BROTHERS	12/1/2017	FOOD FF FRUITS VEGETABLES	30,809.96
SENN BROTHERS Total			38,459.40
SHRED WITH US	12/1/2017	INSTRUCTIONAL SUPPLIES	58.50
SHRED WITH US	12/1/2017	MISCELLANEOUS PURCHASED SVCS	86.00
SHRED WITH US	12/1/2017	OFFICE SUPPLIES	81.75
SHRED WITH US Total			226.25
SIGN A RAMA	12/1/2017	INSTRUCTIONAL SUPPLIES	441.01
SIGN A RAMA Total			441.01
SILICON SOLUTIONS INC	12/1/2017	TECHNOLOGY EQUIPMENT	306.72
SILICON SOLUTIONS INC Total			306.72
SIMPLEXGRINNELL	12/1/2017	REPAIRS & MAINTENANCE	1,450.00
SIMPLEXGRINNELL Total			1,450.00
SIZEMORE SECURITY INTERNATIONAL	12/1/2017	MISC. OTHER PROFESSIONAL SRVCS	9,576.15
SIZEMORE SECURITY INTERNATIONAL Total			9,576.15
SKILLS USA	12/1/2017	ACTIVITY TRIPS	1,072.32
SKILLS USA Total			1,072.32
SNELLING PERSONNEL SERVICE	12/1/2017	MISCELLANEOUS PURCHASED SVCS	96,782.14
SNELLING PERSONNEL SERVICE Total			96,782.14
SNELLING PERSONNEL SERVICES OF COLA	12/1/2017	MISCELLANEOUS PURCHASED SVCS	2,575.65
SNELLING PERSONNEL SERVICES OF COLA	12/1/2017	MISCELLANEOUS PURCHASED SVCS	652.50
SNELLING PERSONNEL SERVICES OF COLA Total			3,228.15
SNIDER TIRE COMPANY	12/1/2017	PURCHASES VEHICLE MAINT INV	1,870.36
SNIDER TIRE COMPANY Total			1,870.36
SOUTHEAST INDUSTRIAL EQUIPMENT	12/1/2017	VEHICLE REPAIRS	423.18
SOUTHEAST INDUSTRIAL EQUIPMENT Total			423.18
SPECTRA	12/1/2017	OTHER PAYROLL DEDUCTIONS	103.44
SPECTRA Total			103.44
SPORT SUPPLY GROUP, INC,	12/1/2017	PUPIL ACTIVITIES SUPPLIES	1,160.82
SPORT SUPPLY GROUP, INC, Total			1,160.82
ST JOSEPH CATHOLIC SCHOOL	12/1/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,800.00
ST JOSEPH CATHOLIC SCHOOL Total			2,800.00
STAFF DEVELOPMENT WORKSHOPS	12/1/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
STAFF DEVELOPMENT WORKSHOPS Total			2,500.00
STAPLES	12/1/2017	INSTRUCTIONAL SUPPLIES	305.40
STAPLES	12/1/2017	OFFICE SUPPLIES	575.79
STAPLES Total			881.19
STATE BUDGET AND CONTROL BOARD	12/1/2017	TECHNOLOGY PURCHASED SERVICES	333.27
STATE BUDGET AND CONTROL BOARD Total			333.27
STATE DISBURSEMENT UNIT	12/1/2017	OTHER PAYROLL DEDUCTIONS	225.00
STATE DISBURSEMENT UNIT Total			225.00
STATE OF FLORIDA DISBURSEMENT UNIT	12/1/2017	OTHER PAYROLL DEDUCTIONS	244.62
STATE OF FLORIDA DISBURSEMENT UNIT Total			244.62
STATE OF SOUTH CAROLINA	12/1/2017	INTEREST EXP-NOTES PAYABLE	6,877.88
STATE OF SOUTH CAROLINA	12/1/2017	REDEMPTION OF PRINCIPAL-NOTES PY	83,436.79
STATE OF SOUTH CAROLINA Total			90,314.67
SUMTER COUNTY FAMILY COURT	12/1/2017	OTHER PAYROLL DEDUCTIONS	278.13
SUMTER COUNTY FAMILY COURT Total			278.13
TEACHERS PLACEMENT GROUP	12/1/2017	ACCOUNTS RECEIVABLE FOREIGN	4,563.56
TEACHERS PLACEMENT GROUP Total			4,563.56
TERRANCE HENDERSON	12/1/2017	INSTRUCTIONAL SERVICES	400.00
TERRANCE HENDERSON Total			400.00
TEXAS GUARANTEED STUDENT LOAN CORP	12/1/2017	OTHER PAYROLL DEDUCTIONS	349.23
TEXAS GUARANTEED STUDENT LOAN CORP Total			349.23
THE READING WAREHOUSE	12/1/2017	INSTRUCTIONAL SUPPLIES	427.70
THE READING WAREHOUSE	12/1/2017	PROFESSIONAL SUPPLIES/MATERIAL	1,091.25
THE READING WAREHOUSE Total			1,518.95
THE STATE NEWSPAPER	12/1/2017	PRINTING BINDING	296.26
THE STATE NEWSPAPER Total			296.26

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THE TALLIE GROUP LLC	12/1/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
THE TALLIE GROUP LLC Total			2,000.00
TIAA-CREF	12/1/2017	TIAA-CREF	20,785.01
TIAA-CREF Total			20,785.01
TREASURER OF VIRGINIA	12/1/2017	OTHER PAYROLL DEDUCTIONS	498.38
TREASURER OF VIRGINIA Total			498.38
TRI COUNTY ELECTRIC COOP INC	12/1/2017	ELECTRICITY	296.00
TRI COUNTY ELECTRIC COOP INC Total			296.00
TRIUMPH LEARNING	12/1/2017	INSTRUCTIONAL SUPPLIES	869.46
TRIUMPH LEARNING Total			869.46
TROUBLESHOOTER A/C & REF.	12/1/2017	REPAIRS & MAINTENANCE	11,413.46
TROUBLESHOOTER A/C & REF. Total			11,413.46
TYLER TECHNOLOGIES INC	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	3,500.00
TYLER TECHNOLOGIES INC Total			3,500.00
U.S. DEPARTMENT OF THE TREASURY	12/1/2017	OTHER PAYROLL DEDUCTIONS	148.30
U.S. DEPARTMENT OF THE TREASURY Total			148.30
UNITED LASER	12/1/2017	INSTRUCTIONAL SUPPLIES	2,283.00
UNITED LASER Total			2,283.00
UNITED TELEPHONE OF THE CAROLINAS	12/1/2017	REPAIRS & MAINTENANCE	50,608.78
UNITED TELEPHONE OF THE CAROLINAS Total			50,608.78
UNITED WAY OF THE MIDLANDS	12/1/2017	OTHER PAYROLL DEDUCTIONS	2,027.56
UNITED WAY OF THE MIDLANDS Total			2,027.56
UNIVERSAL BENEFITS INC	12/1/2017	OTHER PAYROLL DEDUCTIONS	3,035.12
UNIVERSAL BENEFITS INC Total			3,035.12
UNIVERSITY OF SC	12/1/2017	MISCELLANEOUS PURCHASED SVCS	2,170.00
UNIVERSITY OF SC Total			2,170.00
US DEPARTMENT OF EDUCATION	12/1/2017	OTHER PAYROLL DEDUCTIONS	3,620.50
US DEPARTMENT OF EDUCATION Total			3,620.50
US FOODS	12/1/2017	COMMODITY DISTRIBUTION CHARGE	1,874.25
US FOODS	12/1/2017	FOOD	19,298.44
US FOODS	12/1/2017	FOOD BAKERY PRODUCTS	40,609.56
US FOODS	12/1/2017	FOOD CANNED FRUITS & VEGETABLE	17,421.74
US FOODS	12/1/2017	FOOD DAIRY PRODUCTS	5,328.03
US FOODS	12/1/2017	FOOD FF FRUITS VEGETABLES	35,599.55
US FOODS	12/1/2017	FOOD MEATS EGGS SEAFOOD	70,524.99
US FOODS	12/1/2017	FOOD OTHER	35,677.98
US FOODS	12/1/2017	KITCHEN PAPER SUPPLIES	14,516.31
US FOODS	12/1/2017	KITCHEN SUPPLIES	3,102.77
US FOODS Total			243,953.62
USA TESTREP, INC	12/1/2017	TECHNOLOGY PURCHASED SERVICES	5,961.25
USA TESTREP, INC Total			5,961.25
VALIC TRUST COMPANY	12/1/2017	VALIC	16,604.10
VALIC TRUST COMPANY Total			16,604.10
VERIZON WIRELESS	12/1/2017	MOBILE TELEPHONE	2,223.80
VERIZON WIRELESS Total			2,223.80
VIRTUAL ENTERPRISE INT'L	12/1/2017	INSTRUCTIONAL SUPPLIES	2,750.00
VIRTUAL ENTERPRISE INT'L Total			2,750.00
VIRTUAL IMAGE TECHNOLOGY	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	8,037.78
VIRTUAL IMAGE TECHNOLOGY Total			8,037.78
W W GRAINGER	12/1/2017	CLASSROOM SUPPLIES	819.99
W W GRAINGER	12/1/2017	INSTRUCTIONAL SUPPLIES	602.64
W W GRAINGER	12/1/2017	PURCHASES WAREHOUSE INVENTORY	56,972.94
W W GRAINGER Total			58,395.57
WASHINGTON NATIONAL INSURANCE CO	12/1/2017	OTHER PAYROLL DEDUCTIONS	32,486.33
WASHINGTON NATIONAL INSURANCE CO Total			32,486.33
WATER SYSTEMS INC	12/1/2017	REPAIRS & MAINTENANCE	217.50
WATER SYSTEMS INC Total			217.50
WEST INTERACTIVE SERVICES CORPORATION	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	40,001.91
WEST INTERACTIVE SERVICES CORPORATION Total			40,001.91
WEST TEK SOLUTIONS, INC.	12/1/2017	REPAIRS & MAINTENANCE	53,161.93
WEST TEK SOLUTIONS, INC. Total			53,161.93

RICHLAND COUNTY SCHOOL DISTRICT ONE
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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WHOLESALE INDUSTRIAL ELECTRONICS	12/1/2017	TECHNOLOGY SOFTWARE SUPPLIES	3,565.90
WHOLESALE INDUSTRIAL ELECTRONICS Total			3,565.90
WILLIAM K STEPHENSON JR	12/1/2017	OTHER PAYROLL DEDUCTIONS	8,518.57
WILLIAM K STEPHENSON JR Total			8,518.57
Grand Total			\$ 6,024,042.85