

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2018 TO DECEMBER 31, 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	12/19/2018	MISCELLANEOUS PURCHASED SVCS	802.91
4 IMPRINT	12/19/2018	OFFICE SUPPLIES	2,272.94
4IMPRINT	12/19/2018	INSTRUCTIONAL SUPPLIES	239.99
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	12/21/2018	OTHER PURCHASED SERVICES	805.00
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	12/14/2018	REPAIRS & MAINTENANCE	2,386.00
A C FLORA HIGH SCHOOL	12/14/2018	VENDING	1,010.35
A P B EDUCATIONAL CONSULTING	12/14/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
A P B EDUCATIONAL CONSULTING	12/18/2018	PROFESSIONAL DEVLPMNT IN STATE	4,000.00
A3 COMMUNICATIONS	12/21/2018	CONSTRUCTION SERVICES	33,238.71
ABILITATIONS SPORTIME LLC	12/14/2018	INSTRUCTIONAL SUPPLIES	379.88
ABS TRANSPORTATION LLC	12/07/2018	MISCELLANEOUS PURCHASED SVCS	711.00
ACCESS WIRELESS DATA SOLUTIONS	12/21/2018	TECHNOLOGY SOFTWARE SUPPLIES	10,175.28
ACCUSWEEP SERVICES, INC	12/21/2018	LAWN CARE SERVICES	38,092.76
ACT	12/21/2018	DATA PROCESSING SERVICES	409.81
ACTION PUBLISHING INC	12/19/2018	INSTRUCTIONAL SUPPLIES	2,376.95
ADSTREET OF SC LLC	12/21/2018	INSTRUCTIONAL SUPPLIES	599.10
AERIE ENGINEERING	12/14/2018	ARCHITECT ENGINEER SERVICES	630.00
AERIE ENGINEERING	12/14/2018	MISCELLANEOUS PURCHASED SVCS	220.00
AETNA US HEALTHCARE	12/10/2018	GROUP LIFE	12,653.72
AETNA US HEALTHCARE	12/10/2018	LIFE INSURANCE DEDUCTION	167.09
AFFORDABLE GLASS &	12/21/2018	VEHICLE REPAIRS	525.00
AGILE SPORTS TECHNOLOGIES	12/14/2018	PUPIL ACT PURCHASED SERVICES	432.00
ALCORN MIDDLE SCHOOL	12/14/2018	VENDING	342.47
ALEKS CORPORATION	12/04/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,690.00
ALPHA BUSINESS ESSENTIALS	12/14/2018	OFFICE SUPPLIES	463.29
ALPHA MEDIA	12/14/2018	ADVERTISING	1,500.00
ALPINE UTILITIES	12/21/2018	SEWERAGE	1,752.30
AMERICAN MULTI-CINEMA INC	12/14/2018	FIELD TRIPS	324.88
AMERICAN MULTI-CINEMA INC	12/14/2018	FOOD	341.00
AMF COLUMBIA LANES	12/04/2018	FIELD TRIPS	1,377.70
ANDERSON SCHOOL DISTRICT FIVE	12/18/2018	TUITION - OTHER LEAS'S IN STAT	133.56
ANGIE MCCONNELL CREATIONS	12/21/2018	INSTRUCTIONAL SERVICES	3,462.75
ANNETTE L BREAUX	12/14/2018	INSTRUCTIONAL PROGS IMPRV SVCS	5,100.00
AOS SPECIALTY CONTRACTORS, INC.	12/14/2018	CONSTRUCTION SERVICES	25,695.89
AOS SPECIALTY CONTRACTORS, INC.	12/14/2018	IMPROVEMENTS OTHER THAN BUILD	79,824.46
AOS SPECIALTY CONTRACTORS, INC.	12/18/2018	REPAIRS & MAINTENANCE	17,987.13
APPLE STORE	12/21/2018	INSTRUCTIONAL SUPPLIES	1,555.20
APPLEONE EMPLOYMENT SERVICES	12/14/2018	MISCELLANEOUS PURCHASED SVCS	3,951.16
APPLYA OCCUPATIONAL STRATEGIES	12/07/2018	HEALTH SUPPLIES	1,947.00
AQUA SEAL MANUFACTURING & ROOFING	12/21/2018	REPAIRS & MAINTENANCE	2,380.00
ARD'S CONTAINER SERVICE LLC	12/18/2018	OTHER PURCHASED SERVICES	150.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	12/14/2018	DUES AND FEES	279.97
ASSOCIATION FOR SUPERVISION	12/21/2018	PROFESSIONAL SUPPLIES/MATERIAL	1,963.88
AT & T	12/21/2018	INSTRUCTIONAL SERVICES	2,443.65
AT & T	12/11/2018	MISCELLANEOUS PURCHASED SVCS	678.85
AT & T	12/21/2018	MOBILE TELEPHONE	62,773.08
AT & T	12/11/2018	OFFICE SUPPLIES	112.84
AT & T	12/11/2018	TECHNOLOGY PURCHASED SERVICES	786.19
AT & T	12/11/2018	TECHNOLOGY SOFTWARE SUPPLIES	331.82
AT & T	12/11/2018	TELECOMMUNICATIONS SERVICES	633.17
AT & T	12/11/2018	TELEPHONE	101,051.57
AT&T SOUTHWEST	12/11/2018	TECHNICAL SERVICES	7,446.53
ATHENS PAPER COMPANY	12/14/2018	PURCHASES WAREHOUSE INVENTORY	20,366.64
AUTO ZONE	12/21/2018	PURCHASES VEHICLE MAINT INV	709.32
AVID CENTER	12/14/2018	DUES AND FEES	6,208.00
AVID CENTER	12/14/2018	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
AVID CENTER	12/14/2018	INSTRUCTIONAL SUPPLIES	5,690.00
AVID CENTER	12/14/2018	TECHNOLOGY PURCHASED SERVICES	470.00
BAKER ROOFING COMPANY	12/07/2018	REPAIRS & MAINTENANCE	6,327.32
BANK OF AMERICA	12/13/2018	ACTIVITY TRIPS	1,399.33
BANK OF AMERICA	12/13/2018	CLASSROOM SUPPLIES	1,465.22
BANK OF AMERICA	12/13/2018	DUES AND FEES	1,975.00
BANK OF AMERICA	12/13/2018	FOOD	15,893.07
BANK OF AMERICA	12/13/2018	FOOD OTHER	173.10
BANK OF AMERICA	12/13/2018	FURNITURE & FIXTURES	285.50

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BANK OF AMERICA	12/13/2018	GASOLINE	1,812.71
BANK OF AMERICA	12/13/2018	HEALTH SUPPLIES	444.83
BANK OF AMERICA	12/13/2018	IN-DISTRICT TRAVEL	900.88
BANK OF AMERICA	12/13/2018	INSTRUCTIONAL PROGS IMPRV SVCS	119.28
BANK OF AMERICA	12/13/2018	INSTRUCTIONAL SUPPLIES	26,577.98
BANK OF AMERICA	12/13/2018	KITCHEN SUPPLIES	564.82
BANK OF AMERICA	12/13/2018	LIBRARY BOOKS	588.82
BANK OF AMERICA	12/13/2018	MAINTENANCE SUPPLIES	16,024.56
BANK OF AMERICA	12/13/2018	MISCELLANEOUS PURCHASED SVCS	4,959.73
BANK OF AMERICA	12/13/2018	OFFICE SUPPLIES	16,751.42
BANK OF AMERICA	12/13/2018	OTHER EQUIPMENT	4,174.92
BANK OF AMERICA	12/13/2018	OTHER PURCHASED SERVICES	250.00
BANK OF AMERICA	12/13/2018	PRINTING BINDING	150.95
BANK OF AMERICA	12/13/2018	PROFESSIONAL DEVLPMNT IN STATE	6,951.90
BANK OF AMERICA	12/13/2018	PROMOTIONAL ITEMS	1,998.03
BANK OF AMERICA	12/13/2018	PUPIL ACTIVITIES SUPPLIES	576.72
BANK OF AMERICA	12/13/2018	PURCHASES - INTERNAL SVC FUNDS	5,287.61
BANK OF AMERICA	12/13/2018	PURCHASES VEHICLE MAINT INV	3,430.94
BANK OF AMERICA	12/13/2018	PURCHASES WAREHOUSE INVENTORY	62,715.61
BANK OF AMERICA	12/13/2018	SALES TAXES ADULT MEAL SALES	1,491.37
BANK OF AMERICA	12/13/2018	SERVICES PURCHASED LOCALLY	2,689.66
BANK OF AMERICA	12/13/2018	STAFF DEVELOPMENT IN STATE	147.00
BANK OF AMERICA	12/13/2018	STATE INCOME TAX WITHHOLDINGS	4,898.25
BANK OF AMERICA	12/13/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,090.98
BANK OF AMERICA	12/13/2018	TELECOMMUNICATIONS SERVICES	322.14
BANK OF AMERICA	12/13/2018	USE TAX PAYABLE	9,372.26
BARBARA D CHEESEBORO	12/14/2018	SERVICES PURCHASED LOCALLY	150.00
BARNES & NOBLE BOOKSELLERS INC	12/18/2018	INSTRUCTIONAL SUPPLIES	3,138.80
BARNES AND NOBLE BOOKSTORE	12/21/2018	CLASSROOM SUPPLIES	946.49
BARNES AND NOBLE BOOKSTORE	12/14/2018	INSTRUCTIONAL SUPPLIES	9,894.08
BARNES AND NOBLE BOOKSTORE	12/21/2018	LIBRARY BOOKS	328.10
BARNES AND NOBLE BOOKSTORE	12/14/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,316.90
BARNES AND NOBLE BOOKSTORE	12/21/2018	TEXTBOOKS	3,669.46
BEARING DISTRIBUTORS INC	12/14/2018	PURCHASES WAREHOUSE INVENTORY	108.71
BLOOMING AND GROOMING	12/14/2018	REPAIRS & MAINTENANCE	8,956.00
BLUE RIBBON TAXI CAB CORP	12/21/2018	HOME SCHOOL TRANSPORTATION	22,132.80
BOARD MEMBER 10	12/21/2018	IN-DISTRICT TRAVEL	260.30
BOARD MEMBER 10	12/07/2018	TELEPHONE	105.99
BOARD MEMBER 11	12/21/2018	IN-DISTRICT TRAVEL	173.62
BOARD MEMBER 12	12/21/2018	IN-DISTRICT TRAVEL	1,032.49
BOARD MEMBER 13	12/21/2018	IN-DISTRICT TRAVEL	215.83
BOARD MEMBER 14	12/21/2018	IN-DISTRICT TRAVEL	126.26
BOARD MEMBER 14	12/18/2018	PROF DEVELOPMENT OUT OF STATE	232.00
BOARD MEMBER 15	12/21/2018	IN-DISTRICT TRAVEL	351.42
BOYKIN & DAVIS LLC	12/21/2018	ATTORNEY SERVICES	16,160.34
BRADLEY ELEMENTARY	12/14/2018	VENDING	178.49
BRENNEN ELEMENTARY SCHOOL	12/14/2018	VENDING	176.35
BRIDGETEK SOLUTIONS LLC	12/14/2018	TECHNOLOGY EQUIPMENT	231,374.17
BRIDGEWAY SOLUTIONS	12/14/2018	INSTRUCTIONAL SUPPLIES	712.05
BRIDGEWAY SOLUTIONS	12/21/2018	OFFICE SUPPLIES	739.79
BRITNEY TEMPLE	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	400.00
BROOKS TRANSIT	12/14/2018	ACTIVITY TRIPS	1,000.00
BROOKWOOD FARMS	12/18/2018	VENDOR PREPARED FOODS	7,678.20
BSN SPORTS	12/07/2018	OTHER EQUIPMENT	1,339.23
BSN SPORTS	12/14/2018	PUPIL ACTIVITIES SUPPLIES	3,921.73
BSN SPORTS	12/21/2018	UNIFORMS	7,030.80
BURNSIDE ELEMENTARY - PETTY CASH	12/07/2018	INSTRUCTIONAL SUPPLIES	265.52
C A JOHNSON HIGH SCHOOL	12/14/2018	DUE TO CA JOHNSON AFROTC	1,963.45
C A JOHNSON HIGH SCHOOL	12/07/2018	PUPIL ACTIVITIES SUPPLIES	5,000.00
C A JOHNSON HIGH SCHOOL	12/14/2018	VENDING	232.31
C&J MARKET ENTERPRISE	12/21/2018	TECHNOLOGY EQUIPMENT	4,921.50
CABLE & CONNECTIONS	12/21/2018	INSTRUCTIONAL SUPPLIES	513.28
CAMPBELL'S GARAGE	12/21/2018	VEHICLE REPAIRS	1,265.40
CANON BUSINESS SOLUTIONS	12/21/2018	LEASE OF CAPITAL EQUIPMENT	1,409.93
CAPITAL CITY CLUB	12/14/2018	DUES AND FEES	165.83

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CAPSTAR RADIO OPERATING CO	12/21/2018	ADVERTISING	2,240.00
CAPSTONE PRESS INC	12/21/2018	INSTRUCTIONAL SUPPLIES	660.10
CARBRA CONSTRUCTION & DESIGN INC	12/18/2018	CONSTRUCTION SERVICES	29,975.00
CARBRA CONSTRUCTION COMPANY	12/21/2018	CONSTRUCTION SERVICES	16,051.00
CARBRA CONSTRUCTION COMPANY	12/18/2018	IMPROVEMENTS OTHER THAN BUILD	168,190.00
CAREERSTAFF UNLIMITED LLC	12/14/2018	MISCELLANEOUS PURCHASED SVCS	12,622.50
CARLS PIANO SERVICE INC	12/14/2018	EQUIPMENT REPAIRS	160.00
CAROLINA AQUARIUM	12/21/2018	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA CLUTCHES LLC	12/21/2018	FIELD TRIPS	510.30
CAROLINA OFFICE EQUIPMENT	12/14/2018	INSTRUCTIONAL SUPPLIES	293.77
CAROLINA SCHOOL FOR INQUIRY INC	12/11/2018	PAYMENTS TO PUBLIC CHARTER SCH	128,883.09
CAROLINA SCREEN PRINTERS	12/14/2018	MISCELLANEOUS PURCHASED SVCS	359.05
CAUGHMAN RD ELEMENTARY - PETTY CASH	12/07/2018	TECHNOLOGY SOFTWARE SUPPLIES	127.29
CAUGHMAN ROAD ELEMENTARY	12/14/2018	VENDING	105.72
CDW GOVERNMENT INC	12/21/2018	TECHNOLOGY EQUIPMENT	50,132.77
CENGAGE LEARNING	12/21/2018	LIBRARY BOOKS	1,947.00
CENTRAL HEATING & A/C SERVICE INC	12/14/2018	CONSTRUCTION SERVICES	39,567.50
CENTRAL MIDLANDS RTA	12/21/2018	MISCELLANEOUS PURCHASED SVCS	750.00
CERTIFIED TRANSLATION SERVICES	12/21/2018	MISCELLANEOUS PURCHASED SVCS	1,081.52
CERTIFIED TRANSLATION SERVICES	12/14/2018	PUPIL SERVICES	168.08
CHALLENGER CENTER FOR SPACE EDUC.	12/14/2018	DUES AND FEES	13,260.51
CHARLESTON COUNTY SCHOOL DISTRICT	12/18/2018	TUITION - OTHER LEAS'S IN STAT	913.85
CHECKER YELLOW CAB CO.	12/21/2018	HOME SCHOOL TRANSPORTATION	74,579.50
CHICK FIL A	12/21/2018	FOOD	704.09
CHICK-FIL-A FIVE POINTS	12/21/2018	FOOD	611.46
CHILDCRAFT EDUCATION CORP	12/14/2018	INSTRUCTIONAL SUPPLIES	350.16
CICI'S PIZZA	12/21/2018	FOOD	1,022.24
CINTAS CORPORATION	12/21/2018	OTHER PURCHASED SERVICES	3,739.06
CINTAS CORPORATION	12/07/2018	UNIFORMS	205.02
CITY OF COLUMBIA CUSTOMER SERVICE	12/21/2018	SEWERAGE	25,730.76
CITY OF COLUMBIA CUSTOMER SERVICE	12/21/2018	STORM DRAINAGE FEE	24,824.87
CITY OF COLUMBIA CUSTOMER SERVICE	12/04/2018	WATER	37,929.59
CITY YEAR	12/21/2018	MISCELLANEOUS PURCHASED SVCS	25,000.00
CLARENDON COUNTY SCH DIST THREE	12/18/2018	TUITION - OTHER LEAS'S IN STAT	1,205.13
CLASSIC FORD OF COLUMBIA	12/21/2018	PURCHASES VEHICLE MAINT INV	607.53
CLASSROOM DIRECT	12/14/2018	FURNITURE & FIXTURES	1,005.99
CLASSROOM DIRECT	12/14/2018	INSTRUCTIONAL SUPPLIES	247.35
CLASSROOM DIRECT	12/14/2018	OFFICE SUPPLIES	430.24
CLAVIS COACHING AND CONSULTING GROUP LLC	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,400.00
COAST TO COAST COMPUTER PRODUCTS INC.	12/21/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,353.50
COCHLEAR CORPORATION	12/21/2018	MISCELLANEOUS PURCHASED SVCS	955.80
COLLIE E RAYFORD	12/04/2018	MISCELLANEOUS PURCHASED SVCS	735.00
COLLIERS KEENAN INC	12/07/2018	RENTING LAND AND BUILDINGS	4,510.71
COLUMBIA CHILDREN'S THEATRE	12/14/2018	INSTRUCTIONAL SERVICES	2,000.00
COLUMBIA CITY BALLET	12/04/2018	FIELD TRIPS	564.00
COLUMBIA GLASS INC	12/14/2018	PURCHASES WAREHOUSE INVENTORY	1,071.36
COLUMBIA HIGH SCHOOL	12/14/2018	VENDING	181.55
COLUMBIA METROPOLITAN CONVENTION	12/21/2018	MISCELLANEOUS PURCHASED SVCS	5,426.58
COLUMBIA POLICE DEPARTMENT	12/14/2018	SERVICES PURCHASED LOCALLY	84,573.00
COMMUNICATION DYNASTY	12/14/2018	PUPIL SERVICES	4,177.56
COMMUNICATIONS SPECIALISTS INC	12/07/2018	REPAIRS & MAINTENANCE	4,052.00
COMMUNITIES IN SCHOOLS - MIDLANDS	12/14/2018	INSTRUCTIONAL SERVICES	6,363.63
COMPUTER SALES AND SERVICES CORP	12/21/2018	INSTRUCTIONAL SUPPLIES	1,015.20
COMPUTER SALES AND SERVICES CORP	12/21/2018	TECHNOLOGY EQUIPMENT	14,243.04
COMPUTER SALES AND SERVICES CORP	12/21/2018	TECHNOLOGY SOFTWARE SUPPLIES	393.12
CONSOLIDATED MAILING	12/21/2018	MISCELLANEOUS PURCHASED SVCS	143.70
CORWIN PRESS INC	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	30,500.00
CORWIN PRESS INC	12/11/2018	PROF DEVELOPMENT OUT OF STATE	1,748.00
CPW LLC	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
CRAYTON MIDDLE SCHOOL	12/14/2018	VENDING	299.52
CRESTLINE CO., INC.	12/19/2018	INSTRUCTIONAL SUPPLIES	532.79
CUMMING CONSTRUCTION MANAGEMENT INC	12/21/2018	CONSTRUCTION MANAGEMENT	171,400.00
CUMMINS ATLANTIC COMPANY	12/21/2018	PURCHASES VEHICLE MAINT INV	1,440.16
CURRICULUM ASSOCIATES INC	12/21/2018	INSTRUCTIONAL SUPPLIES	512.52
CUSTOM ROOFING OF SC, INC.	12/21/2018	REPAIRS & MAINTENANCE	6,261.90

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D & J TOURS	12/14/2018	FIELD TRIPS	800.00
DANMAR PRODUCTS INC	12/19/2018	OTHER EQUIPMENT	232.20
DAVIS & FLOYD	12/21/2018	ARCHITECT ENGINEER SERVICES	5,462.50
DAVIS & FLOYD	12/21/2018	CONSTRUCTION SERVICES	3,407.21
DAZZLE EVENTS BY ANDREA	12/14/2018	MISCELLANEOUS PURCHASED SVCS	1,608.00
DEAFINITELY TAKING REQUESTS	12/14/2018	PUPIL SERVICES	780.00
DECKER INC.	12/19/2018	INSTRUCTIONAL SUPPLIES	150.54
DELL COMPUTER CORPORATION	12/07/2018	TECHNOLOGY EQUIPMENT	501,975.88
DEMCO INC.	12/19/2018	INSTRUCTIONAL SUPPLIES	1,643.48
DEMCO MEDIA	12/19/2018	OFFICE SUPPLIES	145.39
DENNIS CORPORATION	12/07/2018	ARCHITECT ENGINEER SERVICES	4,868.40
DENNIS CORPORATION	12/07/2018	CONSTRUCTION SERVICES	967.50
DENNIS CORPORATION	12/07/2018	TECHNICAL SERVICES	3,810.00
DERST BAKING COMPANY LLC	12/18/2018	FOOD	5,476.50
DERST BAKING COMPANY LLC	12/18/2018	FOOD BAKERY PRODUCTS	15,895.25
DIANE R. ONOFRY-FORD	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	400.00
DICK BLICK COMPANY	12/14/2018	INSTRUCTIONAL SUPPLIES	268.88
DIRECT SCHOOL SUPPLIES	12/19/2018	INSTRUCTIONAL SUPPLIES	388.15
DISCOUNT FENCE	12/21/2018	REPAIRS & MAINTENANCE	1,489.60
DNB ELECTRIC INC	12/18/2018	CONSTRUCTION SERVICES	133,595.65
DONAVAN YARNALL	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	400.00
DORION BURKETT	12/14/2018	INSTRUCTIONAL SERVICES	300.00
DOVE DATA PRODUCTS	12/21/2018	CLASSROOM SUPPLIES	906.10
DOVE DATA PRODUCTS	12/21/2018	INSTRUCTIONAL SUPPLIES	855.32
DOVE DATA PRODUCTS	12/21/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,274.40
DREHER HIGH SCHOOL	12/14/2018	PUPIL ACTIVITIES SUPPLIES	8,400.00
DREHER HIGH SCHOOL	12/14/2018	VENDING	361.46
DREHER HIGH SCHOOL	12/14/2018	SERVICES PURCHASED LOCALLY	11,000.00
DUDE SOLUTIONS INC	12/21/2018	STAFF DEVELOPMENT OUT OF STATE	1,695.00
DUFF & CHILDS LLC	12/14/2018	ATTORNEY SERVICES	7,538.56
EAST RICHLAND COUNTY PUBLIC	12/14/2018	SEWERAGE	6,183.60
EASTBAY	12/19/2018	INSTRUCTIONAL SUPPLIES	1,504.86
EAU CLAIRE HIGH SCHOOL	12/14/2018	VENDING	504.70
EDCON INC	12/14/2018	CONSTRUCTION SERVICES	232,745.75
EDISTO FLOWERS & PLANTS LANDSCAPING	12/21/2018	REPAIRS & MAINTENANCE	8,593.25
EDMENTUM	12/14/2018	TECHNOLOGY PURCHASED SERVICES	12,643.82
EDUCATIONAL DEVELOPMENT CORPORATION	12/21/2018	LIBRARY BOOKS	772.42
EDUCATIONAL WONDERLAND INC	12/21/2018	CLASSROOM SUPPLIES	1,165.96
EDUCATIONAL WONDERLAND INC	12/21/2018	INSTRUCTIONAL SUPPLIES	1,034.75
EDVENTURE	12/14/2018	FIELD TRIPS	250.00
ELEANOR FISCHER	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	400.00
ELECTRO-MECH SCOREBOARD CO	12/21/2018	CONSTRUCTION SERVICES	291,401.60
ELIJAH BLACK	12/21/2018	MISCELLANEOUS PURCHASED SVCS	160.00
EMMAUS CHARTER SERVICE	12/21/2018	FIELD TRIPS	1,700.00
EMPLOYEE 10	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	181.95
EMPLOYEE 11	12/21/2018	IN-DISTRICT TRAVEL	636.46
EMPLOYEE 12	12/21/2018	IN-DISTRICT TRAVEL	147.63
EMPLOYEE 13	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	179.59
EMPLOYEE 14	12/21/2018	INSTRUCTIONAL SERVICES	130.00
EMPLOYEE 15	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	179.85
EMPLOYEE 16	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	400.00
EMPLOYEE 17	12/21/2018	IN-DISTRICT TRAVEL	131.51
EMPLOYEE 18	12/21/2018	PROF DEVELOPMENT OUT OF STATE	311.00
EMPLOYEE 19	12/21/2018	MISCELLANEOUS PURCHASED SVCS	780.00
EMPLOYEE 20	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	823.70
EMPLOYEE 21	12/21/2018	IN-DISTRICT TRAVEL	119.35
EMPLOYEE 22	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	151.34
EMPLOYEE 2264912	12/13/2018	INSTRUCTIONAL SUPPLIES	800.00
EMPLOYEE 23	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	656.49
EMPLOYEE 24	12/07/2018	TUITION REIMBURSEMENT	467.50
EMPLOYEE 25	12/11/2018	PROFESSIONAL DEVLPMNT IN STATE	510.44
EMPLOYEE 26	12/14/2018	ACTIVITY TRIPS	107.00
EMPLOYEE 268936	12/14/2018	VENDING	189.46
EMPLOYEE 27	12/14/2018	IN-DISTRICT TRAVEL	456.33
EMPLOYEE 28	12/07/2018	INSTRUCTIONAL SERVICES	1,400.00

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EMPLOYEE 280336	12/07/2018	STAFF DEVELOPMENT OUT OF STATE	334.16
EMPLOYEE 280604	12/21/2018	STAFF DEVELOPMENT IN STATE	132.54
EMPLOYEE 281390	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	174.67
EMPLOYEE 281414	12/21/2018	PROF DEVELOPMENT OUT OF STATE	673.18
EMPLOYEE 283980	12/14/2018	PROF DEVELOPMENT OUT OF STATE	252.43
EMPLOYEE 284670	12/21/2018	IN-DISTRICT TRAVEL	216.10
EMPLOYEE 285322	12/04/2018	PROFESSIONAL DEVLPMNT IN STATE	133.50
EMPLOYEE 29	12/21/2018	STAFF DEVELOPMENT OUT OF STATE	440.96
EMPLOYEE 297946	12/14/2018	INSTRUCTIONAL PROGS IMPRV SVCS	372.47
EMPLOYEE 30	12/14/2018	IN-DISTRICT TRAVEL	193.31
EMPLOYEE 306136	12/21/2018	IN-DISTRICT TRAVEL	122.40
EMPLOYEE 306304	12/14/2018	PROF DEVELOPMENT OUT OF STATE	222.96
EMPLOYEE 306644	12/14/2018	IN-DISTRICT TRAVEL	400.04
EMPLOYEE 307622	12/07/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 308380	12/21/2018	IN-DISTRICT TRAVEL	255.06
EMPLOYEE 309058	12/21/2018	PROFESSIONAL DEVLPMNT IN STATE	136.19
EMPLOYEE 309184	12/07/2018	ACTIVITY TRIPS	131.89
EMPLOYEE 309674	12/21/2018	PROF DEVELOPMENT OUT OF STATE	314.45
EMPLOYEE 309674	12/11/2018	PROFESSIONAL DEVLPMNT IN STATE	484.79
EMPLOYEE 31	12/18/2018	IN-DISTRICT TRAVEL	120.80
EMPLOYEE 314248	12/21/2018	IN-DISTRICT TRAVEL	185.95
EMPLOYEE 315942	12/14/2018	INSTRUCTIONAL PROGS IMPRV SVCS	425.98
EMPLOYEE 316070	12/21/2018	PROFESSIONAL DEVLPMNT IN STATE	347.73
EMPLOYEE 316284	12/11/2018	PROFESSIONAL DEVLPMNT IN STATE	238.00
EMPLOYEE 32	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	329.48
EMPLOYEE 322188	12/18/2018	IN-DISTRICT TRAVEL	364.11
EMPLOYEE 323084	12/14/2018	IN-DISTRICT TRAVEL	270.87
EMPLOYEE 324198	12/14/2018	IN-DISTRICT TRAVEL	141.16
EMPLOYEE 326902	12/07/2018	IN-DISTRICT TRAVEL	844.11
EMPLOYEE 327840	12/07/2018	TUITION REIMBURSEMENT	300.00
EMPLOYEE 328016	12/14/2018	IN-DISTRICT TRAVEL	108.18
EMPLOYEE 328282	12/11/2018	PROFESSIONAL DEVLPMNT IN STATE	411.46
EMPLOYEE 328990	12/14/2018	IN-DISTRICT TRAVEL	157.88
EMPLOYEE 329946	12/21/2018	PROFESSIONAL DEVLPMNT IN STATE	1,154.40
EMPLOYEE 33	12/21/2018	IN-DISTRICT TRAVEL	137.34
EMPLOYEE 332604	12/14/2018	IN-DISTRICT TRAVEL	103.99
EMPLOYEE 333072	12/11/2018	PROF DEVELOPMENT OUT OF STATE	210.00
EMPLOYEE 333220	12/21/2018	IN-DISTRICT TRAVEL	150.39
EMPLOYEE 335468	12/14/2018	IN-DISTRICT TRAVEL	323.73
EMPLOYEE 338976	12/14/2018	PROF DEVELOPMENT OUT OF STATE	193.52
EMPLOYEE 34	12/21/2018	IN-DISTRICT TRAVEL	233.22
EMPLOYEE 340604	12/21/2018	IN-DISTRICT TRAVEL	298.10
EMPLOYEE 340760	12/21/2018	IN-DISTRICT TRAVEL	128.52
EMPLOYEE 340760	12/11/2018	PROFESSIONAL DEVLPMNT IN STATE	441.29
EMPLOYEE 340910	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	204.05
EMPLOYEE 341396	12/21/2018	PROF DEVELOPMENT OUT OF STATE	756.42
EMPLOYEE 345608	12/14/2018	IN-DISTRICT TRAVEL	207.10
EMPLOYEE 345724	12/14/2018	PROF DEVELOPMENT OUT OF STATE	839.25
EMPLOYEE 346974	12/21/2018	IN-DISTRICT TRAVEL	174.06
EMPLOYEE 347558	12/14/2018	PROF DEVELOPMENT OUT OF STATE	372.00
EMPLOYEE 35	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	229.30
EMPLOYEE 351502	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	205.38
EMPLOYEE 353918	12/07/2018	TUITION REIMBURSEMENT	373.00
EMPLOYEE 354114	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	648.44
EMPLOYEE 355004	12/11/2018	PROF DEVELOPMENT OUT OF STATE	384.87
EMPLOYEE 355628	12/21/2018	IN-DISTRICT TRAVEL	320.03
EMPLOYEE 358230	12/21/2018	STAFF DEVELOPMENT OUT OF STATE	431.40
EMPLOYEE 358236	12/14/2018	IN-DISTRICT TRAVEL	569.86
EMPLOYEE 358622	12/21/2018	IN-DISTRICT TRAVEL	139.52
EMPLOYEE 358992	12/14/2018	INSTRUCTIONAL PROGS IMPRV SVCS	531.22
EMPLOYEE 359344	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	128.77
EMPLOYEE 359658	12/18/2018	PROF DEVELOPMENT OUT OF STATE	548.65
EMPLOYEE 359884	12/14/2018	IN-DISTRICT TRAVEL	261.39
EMPLOYEE 36	12/21/2018	MISCELLANEOUS PURCHASED SVCS	375.00
EMPLOYEE 360228	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	303.44

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2018 TO DECEMBER 31, 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 360230	12/14/2018	IN-DISTRICT TRAVEL	166.37
EMPLOYEE 360396	12/14/2018	ACTIVITY TRIPS	885.63
EMPLOYEE 361386	12/07/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 361638	12/11/2018	STAFF DEVELOPMENT OUT OF STATE	688.04
EMPLOYEE 363000	12/14/2018	PROF DEVELOPMENT OUT OF STATE	146.15
EMPLOYEE 363010	12/11/2018	PROFESSIONAL DEVLPMNT IN STATE	379.06
EMPLOYEE 363150	12/14/2018	PROF DEVELOPMENT OUT OF STATE	304.51
EMPLOYEE 363192	12/21/2018	IN-DISTRICT TRAVEL	106.28
EMPLOYEE 363394	12/21/2018	IN-DISTRICT TRAVEL	123.06
EMPLOYEE 363762	12/07/2018	FOOD	234.75
EMPLOYEE 363772	12/04/2018	FOOD	514.83
EMPLOYEE 363772	12/04/2018	FURNITURE & FIXTURES	172.94
EMPLOYEE 363772	12/04/2018	INSTRUCTIONAL SUPPLIES	221.75
EMPLOYEE 363772	12/04/2018	OFFICE SUPPLIES	427.95
EMPLOYEE 363772	12/04/2018	PROFESSIONAL MATERIALS	211.98
EMPLOYEE 363894	12/21/2018	ACTIVITY TRIPS	107.00
EMPLOYEE 363944	12/21/2018	IN-DISTRICT TRAVEL	274.84
EMPLOYEE 363982	12/07/2018	OFFICE SUPPLIES	156.17
EMPLOYEE 364042	12/21/2018	IN-DISTRICT TRAVEL	189.39
EMPLOYEE 364088	12/21/2018	IN-DISTRICT TRAVEL	142.24
EMPLOYEE 364092	12/14/2018	IN-DISTRICT TRAVEL	105.19
EMPLOYEE 364242	12/07/2018	FOOD	871.06
EMPLOYEE 364242	12/07/2018	INSTRUCTIONAL SUPPLIES	143.56
EMPLOYEE 364242	12/07/2018	OFFICE SUPPLIES	523.02
EMPLOYEE 364242	12/07/2018	TECHNOLOGY SOFTWARE SUPPLIES	259.08
EMPLOYEE 364260	12/14/2018	IN-DISTRICT TRAVEL	205.85
EMPLOYEE 364260	12/21/2018	PROF DEVELOPMENT OUT OF STATE	218.74
EMPLOYEE 364278	12/21/2018	IN-DISTRICT TRAVEL	170.48
EMPLOYEE 364596	12/07/2018	TUITION REIMBURSEMENT	606.00
EMPLOYEE 364626	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	471.30
EMPLOYEE 364644	12/21/2018	IN-DISTRICT TRAVEL	144.47
EMPLOYEE 364782	12/21/2018	PROFESSIONAL DEVLPMNT IN STATE	138.43
EMPLOYEE 364862	12/07/2018	CLASSROOM SUPPLIES	175.42
EMPLOYEE 364972	12/21/2018	IN-DISTRICT TRAVEL	117.72
EMPLOYEE 365198	12/21/2018	IN-DISTRICT TRAVEL	160.82
EMPLOYEE 365270	12/14/2018	PROF DEVELOPMENT OUT OF STATE	210.12
EMPLOYEE 365300	12/14/2018	PROF DEVELOPMENT OUT OF STATE	864.19
EMPLOYEE 365424	12/21/2018	PROF DEVELOPMENT OUT OF STATE	527.07
EMPLOYEE 365694	12/07/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365824	12/11/2018	PROFESSIONAL DEVLPMNT IN STATE	484.79
EMPLOYEE 365852	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	113.07
EMPLOYEE 366016	12/14/2018	MISCELLANEOUS PURCHASED SVCS	120.00
EMPLOYEE 366018	12/14/2018	IN-DISTRICT TRAVEL	200.99
EMPLOYEE 366074	12/14/2018	PROF DEVELOPMENT OUT OF STATE	392.97
EMPLOYEE 366158	12/21/2018	PROF DEVELOPMENT OUT OF STATE	900.27
EMPLOYEE 366172	12/14/2018	PROF DEVELOPMENT OUT OF STATE	150.11
EMPLOYEE 366174	12/14/2018	PROF DEVELOPMENT OUT OF STATE	169.61
EMPLOYEE 366178	12/14/2018	PROF DEVELOPMENT OUT OF STATE	261.91
EMPLOYEE 366210	12/21/2018	PROFESSIONAL DEVLPMNT IN STATE	318.13
EMPLOYEE 366344	12/21/2018	PROFESSIONAL DEVLPMNT IN STATE	138.22
EMPLOYEE 366378	12/07/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 366380	12/07/2018	FOOD	174.00
EMPLOYEE 366398	12/11/2018	PROFESSIONAL DEVLPMNT IN STATE	368.56
EMPLOYEE 366412	12/14/2018	INSTRUCTIONAL SUPPLIES	231.06
EMPLOYEE 366414	12/14/2018	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 366428	12/19/2018	PROFESSIONAL DEVLPMNT IN STATE	433.37
EMPLOYEE 37	12/14/2018	PROF DEVELOPMENT OUT OF STATE	499.05
EMPLOYEE 38	12/14/2018	PROF DEVELOPMENT OUT OF STATE	627.07
EMPLOYEE 39	12/21/2018	STAFF DEVELOPMENT OUT OF STATE	567.10
ETA hand2mind	12/21/2018	INSTRUCTIONAL SUPPLIES	1,034.24
EURYDICE BAUER	12/07/2018	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
EVERYTHING IS WELL ABOVE AVERAGE LLC	12/14/2018	FIELD TRIPS	640.00
EVERYTHING IS WELL ABOVE AVERAGE LLC	12/14/2018	INSTRUCTIONAL SERVICES	260.00
FANCY THAT BISTRO AND CATERING	12/18/2018	FOOD	337.78
FARIA SYSTEMS INC	12/14/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,020.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2018 TO DECEMBER 31, 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FAROUK SYSTEMS, INC.	12/19/2018	INSTRUCTIONAL SUPPLIES	318.97
FAST SIGNS	12/21/2018	ADVERTISING	865.60
FBMC	12/04/2018	OUT OF POCKET MEDICAL EXPENSES	125.00
FIRST CITIZENS BANK	12/18/2018	BANK SERVICES	2,744.03
FIRST CLASS CONSTRUCTION LLC	12/21/2018	REPAIRS & MAINTENANCE	7,575.00
FIRSTFORM INC.	12/07/2018	CONSTRUCTION SERVICES	18,000.00
FISHY BUSINESS	12/14/2018	OFFICE SUPPLIES	297.60
FLINN SCIENTIFIC INC	12/19/2018	INSTRUCTIONAL SUPPLIES	444.45
FLORENCE COUNTY SCHOOL DISTRICT	12/18/2018	TUITION - OTHER LEAS'S IN STAT	1,265.33
FOLLETT LIBRARY RESOURCES	12/21/2018	LIBRARY BOOKS	204.45
FOLLETT SCHOOL SOLUTIONS	12/21/2018	LIBRARY BOOKS	10,973.32
FOOD LION	12/21/2018	FOOD	1,560.27
FOOD LION	12/21/2018	INSTRUCTIONAL SUPPLIES	764.92
FOREST LAKE TRAVEL	12/14/2018	FIELD TRIPS	991.40
FOREST LAKE TRAVEL	12/14/2018	PROF DEVELOPMENT OUT OF STATE	4,712.90
FOREST LAKE TRAVEL	12/14/2018	STAFF DEVELOPMENT OUT OF STATE	2,533.70
FORMS AND SUPPLY	12/21/2018	INSTRUCTIONAL SUPPLIES	832.35
FORMS AND SUPPLY	12/21/2018	OFFICE SUPPLIES	2,147.78
FORMS AND SUPPLY	12/21/2018	PURCHASES WAREHOUSE INVENTORY	667.44
FORMS AND SUPPLY	12/21/2018	TECHNOLOGY SOFTWARE SUPPLIES	600.04
FOX FARM	12/07/2018	FIELD TRIPS	277.50
FRANKLIN CLIENT SALES, INC.	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	689.80
FRANKLIN COVEY	12/14/2018	INSTRUCTIONAL SUPPLIES	2,562.36
FRANKLIN COVEY	12/21/2018	PROFESSIONAL DEVLPMNT IN STATE	638.00
FRS, INC.	12/07/2018	KITCHEN SUPPLIES	593.04
FULL COMPASS SYSTEMS	12/19/2018	PUPIL ACTIVITIES SUPPLIES	1,979.45
FUN AND FUNCTION	12/19/2018	OTHER EQUIPMENT	478.34
FUN EXPRESS LLC	12/21/2018	INSTRUCTIONAL SUPPLIES	597.20
GALEANA CHRYSLER-PLYMOUTH	12/21/2018	PURCHASES VEHICLE MAINT INV	392.29
GANN OFFICE SUPPLIERS	12/21/2018	INSTRUCTIONAL SUPPLIES	3,746.16
GENERAL SALES COMPANY INC	12/14/2018	KITCHEN SUPPLIES	160.50
GEORGETOWN COUNTY SCHOOLS	12/18/2018	TUITION - OTHER LEAS'S IN STAT	1,265.33
GHL ENT INC	12/14/2018	EQUIPMENT REPAIRS	758.00
GIBBES MIDDLE SCHOOL	12/14/2018	VENDING	351.49
GRACE OUTDOOR ADVERTISING LLC	12/14/2018	ADVERTISING	4,700.00
GREENWOOD SUPPLY CO INC.	12/21/2018	PUPIL ACTIVITIES SUPPLIES	1,506.59
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	12/21/2018	ATTORNEY SERVICES	2,871.50
HAND MIDDLE SCHOOL	12/14/2018	INSTRUCTIONAL SUPPLIES	1,000.00
HAND MIDDLE SCHOOL	12/14/2018	VENDING	314.77
HARMONY EDUCATION CENTER	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	12,861.00
HEAVENLY CATERERS	12/07/2018	FOOD	1,220.00
HEAVENLY CATERERS	12/14/2018	FOOD	240.00
HEAVENLY CATERERS	12/21/2018	FOOD	345.00
HEDRICK MUSIC INC	12/14/2018	CLASSROOM SUPPLIES	276.71
HEDRICK MUSIC INC	12/14/2018	INSTRUCTIONAL SUPPLIES	194.70
HEIDI MILLS	12/14/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
HEINEMANN	12/11/2018	INSTRUCTIONAL SUPPLIES	8,223.60
HEINEMANN	12/11/2018	TEXTBOOKS	1,867.40
HEYWARD CAREER AND TECHNOLOGY CTR	12/14/2018	VENDING	425.09
HIGHWATER CLAYS INC	12/19/2018	PURCHASES WAREHOUSE INVENTORY	1,617.66
HOMECOURT PUBLISHERS	12/14/2018	MISCELLANEOUS PURCHASED SVCS	399.00
HOMECOURT PUBLISHERS	12/21/2018	TECHNOLOGY PURCHASED SERVICES	399.00
HONEY BAKED HAM CO	12/11/2018	FOOD	119.33
HOPKINS MIDDLE SCHOOL	12/14/2018	VENDING	118.81
HORRY COUNTY SCHOOL DISTRICT	12/18/2018	TUITION - OTHER LEAS'S IN STAT	569.40
HOSA- FUTURE HEALTH PROFESSIONAL	12/04/2018	ACTIVITY TRIPS	1,500.00
HOUGHTON MIFFLIN	12/04/2018	INSTRUCTIONAL PROGS IMPRV SVCS	12,195.00
HRB TAX GROUP INC	12/04/2018	MISCELLANEOUS PURCHASED SVCS	1,490.00
HYATT PARK ELEMENTARY	12/14/2018	VENDING	167.98
HYATT PARK ELEMENTARY - PETTY CASH	12/07/2018	FOOD	127.40
HYLAND SOFTWARE INC	12/21/2018	TECHNOLOGY SOFTWARE SUPPLIES	47,528.37
IMAGE INK	12/07/2018	MISCELLANEOUS PURCHASED SVCS	2,653.39
INCLUSIVE TECHNOLOGY FOR LEARNING	12/14/2018	INSTRUCTIONAL SUPPLIES	530.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	12/07/2018	VEHICLE REPAIRS	583.50
IRMO CHAPIN RECREATION COMMISSION	12/14/2018	RENTALS	205.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2018 TO DECEMBER 31, 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
IRON MOUNTAIN	12/07/2018	MISCELLANEOUS PURCHASED SVCS	12,108.14
IT-OLGY	12/21/2018	INSTRUCTIONAL SERVICES	3,833.00
JAMAL BATES	12/07/2018	MISCELLANEOUS PURCHASED SVCS	200.00
JAMES A GREEN	12/04/2018	MISCELLANEOUS PURCHASED SVCS	204.50
JASON'S DELI	12/21/2018	FOOD	734.48
JOANNE ANDERSON	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	400.00
JOHN P THOMAS ELEMENTARY	12/14/2018	VENDING	245.33
JONES SCHOOL SUPPLY CO INC	12/21/2018	INST SUPPLIES-ST INCENTIVES T1	987.51
JONES SCHOOL SUPPLY CO INC	12/07/2018	INSTRUCTIONAL SUPPLIES	163.02
JUNIOR LIBRARY GUILD	12/07/2018	LIBRARY BOOKS	16,169.10
JUNIOR LIBRARY GUILD	12/07/2018	PERIODICALS	899.60
JW PEPPER & SONS INC	12/21/2018	CLASSROOM SUPPLIES	252.49
KATHERINE REESE	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	400.00
KEASIA THOMAS	12/21/2018	MISCELLANEOUS PURCHASED SVCS	300.00
KEENAN HIGH SCHOOL	12/14/2018	VENDING	662.28
KEENAN HIGH SCHOOL	12/07/2018	SERVICES PURCHASED LOCALLY	6,000.00
KENDALL BELTON	12/14/2018	MISCELLANEOUS PURCHASED SVCS	1,680.00
KIKI'S CHICKEN AND WAFFLES LLC	12/21/2018	INSTRUCTIONAL SUPPLIES	198.00
KILLOY OFFICE EQUIPMENT INC	12/21/2018	OFFICE SUPPLIES	456.84
KILLOY OFFICE EQUIPMENT INC	12/14/2018	TECHNOLOGY SOFTWARE SUPPLIES	555.68
K-LOG	12/19/2018	INSTRUCTIONAL SUPPLIES	688.32
KRONOS INC	12/21/2018	TECHNOLOGY SOFTWARE SUPPLIES	21,434.60
KW ENVIRONMENTAL LLC	12/07/2018	REPAIRS & MAINTENANCE	9,448.00
LAKESHORE LEARNING MATERIALS	12/07/2018	INSTRUCTIONAL SUPPLIES	4,993.03
LAMAR FLORIDA INC.	12/14/2018	ADVERTISING	8,975.00
LASERPRINT PLUS	12/14/2018	ADVERTISING	2,693.75
LAWRENCE J NEEDLE P A	12/14/2018	MISCELLANEOUS PURCHASED SVCS	35,560.00
LE BLEU	12/11/2018	FOOD	148.31
LE BLEU	12/18/2018	MISCELLANEOUS PURCHASED SVCS	357.78
LE BLEU	12/07/2018	OFFICE SUPPLIES	256.93
LEADING UP LLC	12/14/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,400.00
LEARNING ADVENTURES INC	12/21/2018	INSTRUCTIONAL SUPPLIES	2,430.00
LEARNING ADVENTURES INC	12/11/2018	LIBRARY BOOKS	540.00
LEARNING FORWARD	12/07/2018	INSTRUCTIONAL PROGS IMPRV SVCS	4,300.00
LEE TRANSPORT EQUIPMENT INC	12/21/2018	PURCHASES VEHICLE MAINT INV	2,115.79
LESESNE INDUSTRIES INC	12/07/2018	MISCELLANEOUS PURCHASED SVCS	1,495.26
LESESNE INDUSTRIES INC	12/21/2018	UNIFORMS	13,934.47
LEWIS GREENVIEW ELEMENTARY	12/14/2018	VENDING	122.58
LEXIA LEARNING SYSTEMS, LLC	12/14/2018	TECHNOLOGY SOFTWARE SUPPLIES	9,900.00
LEXINGTON COUNTY SCHOOL DIST TWO	12/18/2018	TUITION - OTHER LEAS'S IN STAT	1,967.87
LEXINGTON COUNTY SCHOOL DISTRICT 1	12/18/2018	TUITION - OTHER LEAS'S IN STAT	3,446.44
LINA WEHBI	12/21/2018	MISCELLANEOUS PURCHASED SVCS	350.00
LINDSAY N SORRELL	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	400.00
LITERACY FOR LEARNING LLC	12/14/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,666.00
LIVING LITERACY LLC	12/04/2018	INSTRUCTIONAL PROGS IMPRV SVCS	28,050.00
LLE CONSTRUCTION GROUP LLC	12/11/2018	CONSTRUCTION SERVICES	36,261.18
LLE CONSTRUCTION GROUP LLC	12/14/2018	TECHNICAL SERVICES	19,614.00
LLE CONSTRUCTION GROUP LLC	12/11/2018	TECHNOLOGY PURCHASED SERVICES	36,963.43
LORICK OFFICE PRODUCTS	12/21/2018	FURNITURE & FIXTURES	10,891.26
LORICK OFFICE PRODUCTS	12/07/2018	INSTRUCTIONAL SUPPLIES	1,573.13
LORICK OFFICE PRODUCTS	12/07/2018	MISCELLANEOUS PURCHASED SVCS	527.26
LORICK OFFICE PRODUCTS	12/07/2018	OFFICE SUPPLIES	227.58
LORICK OFFICE PRODUCTS	12/21/2018	TECHNOLOGY SOFTWARE SUPPLIES	161.96
LORICK OFFICE PRODUCTS INC	12/07/2018	CLASSROOM SUPPLIES	439.80
LORICK OFFICE PRODUCTS INC	12/07/2018	OFFICE SUPPLIES	540.82
LORICK OFFICE PRODUCTS INC	12/07/2018	FURNITURE & FIXTURES	19,498.32
LORICK OFFICE PRODUCTS INC	12/07/2018	INSTRUCTIONAL SUPPLIES	8,851.27
LORICK OFFICE PRODUCTS INC	12/21/2018	MISCELLANEOUS PURCHASED SVCS	441.46
LORICK OFFICE PRODUCTS INC	12/21/2018	OFFICE SUPPLIES	8,464.39
LORICK OFFICE PRODUCTS INC	12/21/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,230.94
LOVE CHEVROLET	12/07/2018	PURCHASES VEHICLE MAINT INV	185.54
LOWER RICHLAND HIGH - PETTY CASH	12/07/2018	INSTRUCTIONAL SUPPLIES	202.81
LOWER RICHLAND HIGH SCHOOL	12/14/2018	VENDING	994.07
LOWES HOME CENTERS INC	12/14/2018	INSTRUCTIONAL SUPPLIES	951.46
LUCKS MUSIC LIBRARY	12/14/2018	INSTRUCTIONAL SUPPLIES	521.10

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2018 TO DECEMBER 31, 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
M.A.R. CONSTRUCTION COMPANY INC.	12/11/2018	CONSTRUCTION SERVICES	905.00
MACKIN LIBRARY MEDIA	12/21/2018	LIBRARY BOOKS	4,532.60
MAINTENANCE - PETTY CASH	12/07/2018	FOOD	141.30
MAINTENANCE - PETTY CASH	12/07/2018	MISCELLANEOUS PURCHASED SVCS	125.00
MAINTENANCE - PETTY CASH	12/07/2018	OFFICE SUPPLIES	343.07
MAINTENANCE - PETTY CASH	12/07/2018	UNIFORMS	271.44
MAKE MUSIC	12/07/2018	INSTRUCTIONAL SUPPLIES	579.75
MANDY SLOAN	12/14/2018	INSTRUCTIONAL SERVICES	420.00
MARCO'S PIZZA	12/14/2018	FOOD	133.53
MARIANNA, INC.	12/19/2018	INSTRUCTIONAL SUPPLIES	973.22
MARTHA'S COMMUNITY KITCHEN	12/18/2018	FOOD	1,662.50
MARY CLAIRE COX	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	400.00
MARY HUGHES WALKER	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	400.00
MATTHEW GUFFEY	12/14/2018	INSTRUCTIONAL SERVICES	360.00
MAULDIN & JENKINS LLC	12/21/2018	BOARD AUDIT SERVICES	44,000.00
MCALISTERS DELI	12/07/2018	FOOD	798.62
MEAD & HUNT, INC.	12/21/2018	TECHNICAL SERVICES	2,181.00
MEETZE PLUMBING	12/21/2018	REPAIRS & MAINTENANCE	24,771.73
MERUS REFRESHMENT SERVICES INC	12/21/2018	FOOD	631.81
METAL SUPERMARKETS	12/14/2018	INSTRUCTIONAL SUPPLIES	206.01
METEOR EDUCATION LLC	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	27,000.00
MICHELLE MCLEOD	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	400.00
MICROSOFT LENOX MALL	12/04/2018	TECHNOLOGY EQUIPMENT	1,325.85
MIDLANDS EXAM AND DRUG SCREENING	12/07/2018	HEALTH SUPPLIES	191.10
MIDLANDS EXAM AND DRUG SCREENING	12/11/2018	MISCELLANEOUS PURCHASED SVCS	280.00
MIDWEST SYMPOSIUM FOR LEADERSHIP IN	12/10/2018	INSTRUCTIONAL SUPPLIES	180.00
MITCHELL H HEGQUIST MD	12/21/2018	MISCELLANEOUS PURCHASED SVCS	1,247.00
MITCHELL REPAIR INFORMATION CO LLC	12/21/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,186.92
MOBILE COMMUNICATIONS OF AMERICA	12/07/2018	INSTRUCTIONAL SUPPLIES	1,084.70
MOBILE COMMUNICATIONS OF AMERICA	12/14/2018	MISCELLANEOUS PURCHASED SVCS	653.12
MOBILE COMMUNICATIONS OF AMERICA	12/14/2018	OFFICE SUPPLIES	374.22
MOBILE COMMUNICATIONS OF AMERICA	12/07/2018	REPAIRS & MAINTENANCE	44,760.38
MONSTER TECHNOLOGY LLC	12/19/2018	CLASSROOM SUPPLIES	254.88
MONSTER TECHNOLOGY LLC	12/19/2018	INSTRUCTIONAL SUPPLIES	170.64
MONTESSORI SERVICES	12/19/2018	INSTRUCTIONAL SUPPLIES	362.88
MUSCO SPORTS LIGHTING, LLC	12/04/2018	CONSTRUCTION SERVICES	5,814.20
MUSIC AND ARTS CENTERS INC	12/14/2018	EQUIPMENT REPAIRS	2,445.29
NAPA AUTO PARTS	12/21/2018	INSTRUCTIONAL SUPPLIES	610.37
NAPA AUTO PARTS	12/21/2018	PURCHASES VEHICLE MAINT INV	2,059.43
NAPDS	12/10/2018	PROF DEVELOPMENT OUT OF STATE	415.00
NASCO	12/19/2018	INSTRUCTIONAL SUPPLIES	278.51
NATIONAL ART EDUCATION ASSOCIATION	12/10/2018	PROF DEVELOPMENT OUT OF STATE	175.00
NATIONAL CENTER FOR YOUTH ISSUES	12/04/2018	PROF DEVELOPMENT OUT OF STATE	189.00
NATIONAL CENTER FOR YOUTH ISSUES	12/04/2018	PROFESSIONAL DEVLPMNT IN STATE	179.00
NATIONAL DROPOUT PREVENTION CENTER	12/21/2018	PROFESSIONAL DEVLPMNT IN STATE	400.00
NATIONAL PAIDEIA CENTER	12/14/2018	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	12/21/2018	HOME SCHOOL TRANSPORTATION	12,588.50
NEWKS DINING LLC	12/21/2018	FOOD	664.30
NIMCO INC	12/19/2018	OFFICE SUPPLIES	296.76
NU-IDEA SCHOOL SUPPLY CO.,INC.	12/07/2018	FURNITURE & FIXTURES	41,173.66
OFFICE DEPOT	12/21/2018	CLASSROOM SUPPLIES	297.11
OFFICE DEPOT	12/14/2018	FOOD	176.24
OFFICE DEPOT	12/14/2018	INSTRUCTIONAL SUPPLIES	14,228.26
OFFICE DEPOT	12/14/2018	OFFICE SUPPLIES	6,325.25
OFFICE DEPOT	12/21/2018	PUPIL ACTIVITIES SUPPLIES	468.16
OFFICE DEPOT	12/21/2018	TECHNOLOGY EQUIPMENT	2,067.31
OFFICE OF INSURANCE SERVICES	12/10/2018	DENTAL INSURANCE -EMPLOYER	174,448.20
OFFICE OF INSURANCE SERVICES	12/10/2018	DEPENDENT LIFE INSURANCE DED.	5,819.36
OFFICE OF INSURANCE SERVICES	12/10/2018	EYE MED VISION-EMPLOYEE	30,315.40
OFFICE OF INSURANCE SERVICES	12/10/2018	HEALTH INSURANCE - EMPLOYER	2,280,601.30
OFFICE OF INSURANCE SERVICES	12/10/2018	LIFE INSURANCE DEDUCTION	64,962.46
OFFICE OF INSURANCE SERVICES	12/10/2018	TOBACCO SUR CHARGE	6,740.00
OLYMPIA LEARNING CENTER	12/14/2018	VENDING	130.62
ONTARIO INVESTMENTS INC	12/14/2018	COPIER SERVICES	553.44
OPTIMA INC	12/19/2018	INSTRUCTIONAL SUPPLIES	299.84

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2018 TO DECEMBER 31, 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ORIENTAL TRADING COMPANY, INC.	12/21/2018	INSTRUCTIONAL SUPPLIES	275.51
ORKIN PEST CONTROL LLC	12/07/2018	REPAIRS & MAINTENANCE	8,849.02
OTIS ELEVATOR COMPANY	12/21/2018	REPAIRS & MAINTENANCE	1,841.69
OUTDOOR ALUMINUM INC	12/21/2018	CONSTRUCTION SERVICES	688,697.05
PALMETTO BAPTIST MEDICAL CENTER	12/18/2018	INSTRUCTIONAL SERVICES	500.00
PALMETTO EHS LLC	12/21/2018	MISCELLANEOUS PURCHASED SVCS	3,810.00
PALMETTO HEALTH PARKRIDGE	12/18/2018	LITIGATION AND SETTLEMENTS	2,000.55
PARTY LIFE CATERING LLC	12/04/2018	FOOD	850.00
PARTY REFLECTIONS	12/14/2018	MISCELLANEOUS PURCHASED SVCS	4,432.32
PEARSON ASSESSMENTS	12/14/2018	INSTRUCTIONAL SUPPLIES	432.00
PECKNEL MUSIC COMPANY	12/14/2018	EQUIPMENT REPAIRS	7,191.38
PECKNEL MUSIC COMPANY	12/07/2018	INSTRUCTIONAL SUPPLIES	778.64
PENDERGRASS FAIRWOLD SCHOOL	12/14/2018	VENDING	163.19
PENN CONTRACTING LLC	12/21/2018	CONSTRUCTION SERVICES	238,516.45
PET DAIRY	12/21/2018	FOOD	1,439.18
PET DAIRY	12/07/2018	FOOD DAIRY PRODUCTS	49,097.74
PETROLEUM TRADERS CORPORATION	12/07/2018	GASOLINE	32,263.05
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	12/21/2018	PUPIL ACTIVITIES SUPPLIES	2,527.20
PIZZA THE PIE LLC	12/07/2018	VENDOR PREPARED FOODS	1,379.00
POND & COMPANY	12/14/2018	ARCHITECT ENGINEER SERVICES	8,596.15
POSITIVE PROMOTIONS	12/19/2018	INSTRUCTIONAL SUPPLIES	2,560.03
POSITIVE PROMOTIONS	12/19/2018	MISCELLANEOUS PURCHASED SVCS	197.05
PRACTICAL SOLUTIONS IT, INC.	12/14/2018	TECHNOLOGY PURCHASED SERVICES	3,600.00
PRESENTATION SYSTEMS INC	12/07/2018	INSTRUCTIONAL SUPPLIES	1,105.92
PRESENTATION SYSTEMS INC	12/07/2018	OFFICE SUPPLIES	941.17
PRO MED SALES INC	12/19/2018	INSTRUCTIONAL SUPPLIES	1,625.40
PROFESSIONAL LEARNING COLLABORATIVE,LLC	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	12/07/2018	TEXTBOOKS	1,500.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	12/14/2018	ARCHITECT ENGINEER SERVICES	19,051.87
R L BRYAN COMPANY	12/21/2018	INSTRUCTIONAL SUPPLIES	2,339.40
RAFAEL DOUGLAS	12/21/2018	MISCELLANEOUS PURCHASED SVCS	175.00
RANDSTAD NORTH AMERICA	12/07/2018	MISC. OTHER PROFESSIONAL SRVCS	56,793.65
REALLY GOOD STUFF	12/21/2018	CLASSROOM SUPPLIES	533.97
REALLY GOOD STUFF	12/21/2018	INSTRUCTIONAL SUPPLIES	4,422.53
REGAL CINEMEDIA	12/14/2018	ACTIVITY TRIPS	460.00
RENAISSANCE LEARNING, INC.	12/07/2018	TECHNOLOGY PURCHASED SERVICES	4,239.00
RHAME ELEMENTARY	12/14/2018	VENDING	109.94
RICHARDSON PLOWDEN & ROBINSON	12/21/2018	ATTORNEY SERVICES	2,682.96
RICHLAND COUNTY FINANCE DEPARTMENT	12/14/2018	SEWERAGE	331.13
RICHLAND COUNTY SCHOOL DISTRICT TWO	12/18/2018	TUITION - OTHER LEAS'S IN STAT	961.52
RICHLAND COUNTY SHERIFF'S DEPT	12/21/2018	MISCELLANEOUS PURCHASED SVCS	2,160.00
RICHLAND COUNTY SHERIFF'S DEPT	12/21/2018	SERVICES PURCHASED LOCALLY	1,196,344.83
RICHLAND COUNTY TREASURER	12/11/2018	SALES TAXES ADULT MEAL SALES	131.00
RICHLAND INDUSTRIAL	12/21/2018	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND ONE MIDDLE COLLEGE	12/11/2018	PAYMENTS TO PUBLIC CHARTER SCH	84,558.68
RIVERS CHARTER & TOURS	12/07/2018	FIELD TRIPS	950.00
ROCHESTER 100 INC	12/19/2018	INSTRUCTIONAL SUPPLIES	270.00
ROCK HILL SCHOOL DISTRICT THREE	12/18/2018	TUITION - OTHER LEAS'S IN STAT	727.20
ROPER MOUNTAIN SCIENCE CENTER	12/14/2018	FIELD TRIPS	1,200.00
ROSEWOOD ELEMENTARY - PETTY CASH	12/07/2018	CLASSROOM SUPPLIES	361.60
ROSEWOOD ELEMENTARY - PETTY CASH	12/07/2018	INSTRUCTIONAL SUPPLIES	192.50
SARGENT WELCH SCIENTIFIC DIVISION	12/21/2018	INSTRUCTIONAL SUPPLIES	1,277.52
SATCHEL FORD ELEMENTARY SCHOOL	12/14/2018	VENDING	108.72
SAX ARTS AND CRAFTS	12/07/2018	INSTRUCTIONAL SUPPLIES	713.23
SC ALLIANCE OF BLACK SCHOOL	12/21/2018	PROFESSIONAL DEVLPMNT IN STATE	250.00
SC ALLIANCE OF BLACK SCHOOL	12/21/2018	STAFF DEVELOPMENT IN STATE	250.00
SC DEPARTMENT OF EDUCATION	12/18/2018	FIELD TRIPS	301.60
SC DEPARTMENT OF EDUCATION	12/18/2018	GASOLINE	30,737.55
SC DEPARTMENT OF EDUCATION	12/14/2018	INSTRUCTIONAL PROGS IMPRV SVCS	7,600.00
SC DEPARTMENT OF EDUCATION	12/14/2018	PROFESSIONAL DEVLPMNT IN STATE	375.00
SC ELECTRIC AND GAS	12/11/2018	ELECTRICITY	371,079.36
SCAA	12/10/2018	PROFESSIONAL DEVLPMNT IN STATE	350.00
SCACTE - SCHSTE	12/19/2018	PROFESSIONAL DEVLPMNT IN STATE	189.00
SCAEOP	12/04/2018	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCAEOP	12/10/2018	STAFF DEVELOPMENT IN STATE	635.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2018 TO DECEMBER 31, 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCCSS	12/10/2018	PROFESSIONAL DEVLPMNT IN STATE	150.00
SCHOLASTIC INC	12/14/2018	INSTRUCTIONAL SUPPLIES	1,861.87
SCHOOL DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES	12/18/2018	TUITION - OTHER LEAS'S IN STAT	281.18
SCHOOL DISTRICT OF GREENVILLE CNTY	12/18/2018	TUITION - OTHER LEAS'S IN STAT	7,327.42
SCHOOL MATE (A DIV OF MORRIS PRESS)	12/19/2018	INSTRUCTIONAL SUPPLIES	2,888.73
SCHOOL SPECIALTY	12/14/2018	CLASSROOM SUPPLIES	1,906.82
SCHOOL SPECIALTY	12/07/2018	INSTRUCTIONAL SUPPLIES	4,166.08
SCHOOL SPECIALTY	12/07/2018	PURCHASES WAREHOUSE INVENTORY	5,011.96
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	12/14/2018	CLASSROOM SUPPLIES	391.13
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	12/07/2018	INSTRUCTIONAL SUPPLIES	901.06
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	12/07/2018	OTHER EQUIPMENT	234.86
SCIRA	12/10/2018	PROF DEVELOPMENT OUT OF STATE	275.00
SCIRA	12/21/2018	PROFESSIONAL DEVLPMNT IN STATE	675.00
SCIRA	12/04/2018	STAFF DEVELOPMENT IN STATE	400.00
SCMSA	12/07/2018	DUES AND FEES	150.00
SCSBIT	12/18/2018	ACCRUED WORKMAN'S COMPENSATION	42,930.17
SCSBIT	12/04/2018	PROPERTY INSURANCE	479,477.00
SCSBIT	12/18/2018	WORKER'S COMPENSATION	125,146.76
SEBCO BOOKS	12/21/2018	LIBRARY BOOKS	689.53
SENN BROTHERS	12/14/2018	FOOD	13,037.94
SENN BROTHERS	12/18/2018	FOOD FF FRUITS VEGETABLES	41,052.75
SHAUNA B KINSEY	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	400.00
SIGN IT QUICK	12/21/2018	OTHER EQUIPMENT	178.42
SIGNS BY TOMORROW	12/21/2018	MISCELLANEOUS PURCHASED SVCS	2,582.68
SIGNS UNLIMITED OF SC	12/14/2018	INSTRUCTIONAL SUPPLIES	397.44
SIZEMORE SECURITY INTERNATIONAL	12/21/2018	MISC. OTHER PROFESSIONAL SRVCS	23,006.57
SIZEMORE SECURITY INTERNATIONAL	12/14/2018	MISCELLANEOUS PURCHASED SVCS	772.13
SMALLS EDUCATIONAL COACHING AND CONSULTING	12/21/2018	MISCELLANEOUS PURCHASED SVCS	525.00
SMARTERSYSTEMS LLC	12/14/2018	TECHNOLOGY EQUIPMENT	28,556.52
SMARTERSYSTEMS LLC	12/14/2018	TECHNOLOGY SOFTWARE SUPPLIES	43,221.60
SNELLING PERSONNEL SERVICE	12/14/2018	MISCELLANEOUS PURCHASED SVCS	98,051.61
SNELLING PERSONNEL SERVICES OF COLA	12/07/2018	MISCELLANEOUS PURCHASED SVCS	1,099.00
SNIDER TIRE COMPANY	12/07/2018	REPAIRS & MAINTENANCE	3,006.46
SOLID STRUCTURES LLC	12/21/2018	REPAIRS & MAINTENANCE	32,177.88
SOUTH CAROLINA EMBROIDERY	12/14/2018	PROMOTIONAL ITEMS	292.52
SOUTHEAST INDUSTRIAL EQUIPMENT	12/07/2018	VEHICLE REPAIRS	581.77
SOUTHEAST MIDDLE - PETTY CASH	12/07/2018	INSTRUCTIONAL SUPPLIES	221.03
SOUTHEASTERN PAPER COMPANY INC	12/07/2018	PURCHASES WAREHOUSE INVENTORY	9,849.60
SPARROW & KENNEDY	12/07/2018	PURCHASES VEHICLE MAINT INV	356.08
SPORT SUPPLY GROUP,INC,	12/14/2018	INSTRUCTIONAL SUPPLIES	524.75
SPORT SUPPLY GROUP,INC,	12/14/2018	PUPIL ACTIVITIES SUPPLIES	5,334.42
ST ANDREWS MIDDLE SCHOOL	12/14/2018	VENDING	142.58
STAFF DEVELOPMENT WORKSHOPS	12/07/2018	INSTRUCTIONAL PROGS IMPRV SVCS	12,500.00
STAPLES	12/14/2018	CLASSROOM SUPPLIES	1,596.11
STAPLES	12/14/2018	FURNITURE & FIXTURES	127.59
STAPLES	12/07/2018	INSTRUCTIONAL SUPPLIES	2,866.86
STAPLES	12/07/2018	MISCELLANEOUS PURCHASED SVCS	247.08
STAPLES	12/14/2018	OFFICE SUPPLIES	131.97
STATE BUDGET AND CONTROL BOARD	12/07/2018	TECHNOLOGY PURCHASED SERVICES	333.27
STATE DEPARTMENT OF EDUCATION	12/14/2018	TEXTBOOKS	1,109.33
STATE OF SOUTH CAROLINA	12/04/2018	INTEREST EXP-NOTES PAYABLE	5,209.14
STATE OF SOUTH CAROLINA	12/04/2018	REMPITION OF PRINCIPAL-NOTES PY	85,105.53
SUMTER SCHOOL DISTRICT	12/18/2018	TUITION - OTHER LEAS'S IN STAT	665.13
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	12/07/2018	MISCELLANEOUS PURCHASED SVCS	960.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	12/07/2018	SERVICES PURCHASED LOCALLY	5,022.50
SWIVL INC	12/19/2018	INSTRUCTIONAL SUPPLIES	1,530.58
T & T SPORTS	12/07/2018	PUPIL ACTIVITIES SUPPLIES	1,498.50
TARGET	12/11/2018	INSTRUCTIONAL SUPPLIES	380.75
TEKVISIONS INC	12/14/2018	TECHNOLOGY PURCHASED SERVICES	1,495.00
TERRANCE HENDERSON	12/07/2018	INSTRUCTIONAL SERVICES	3,500.00
TESTS FOR HIGH STANDARDS	12/07/2018	CLASSROOM SUPPLIES	1,296.00
THE COSTUMER	12/19/2018	INSTRUCTIONAL SUPPLIES	161.85
THE FLIPPEN GROUP	12/21/2018	INSTRUCTIONAL PROGS IMPRV SVCS	9,500.00
THE PALMETTO SCHOOL	12/18/2018	TUITION - OTHER LEAS'S IN STAT	276.34
THE PENWORTHY COMPANY	12/07/2018	LIBRARY BOOKS	691.03

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
DECEMBER 1, 2018 TO DECEMBER 31, 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THE READING WAREHOUSE	12/21/2018	PROFESSIONAL MATERIALS	2,162.16
THE SCHOOL DISTRICT OF CALHOUN CNTY	12/18/2018	TUITION - OTHER LEAS'S IN STAT	1,813.39
THERMO KING	12/14/2018	PURCHASES VEHICLE MAINT INV	1,115.89
THYSSENKRUPP ELEVATOR COMPANY	12/21/2018	REPAIRS & MAINTENANCE	2,807.25
TIME WARNER CABLE	12/07/2018	MISCELLANEOUS PURCHASED SVCS	111.57
TIME WARNER CABLE	12/07/2018	TECHNOLOGY PURCHASED SERVICES	331.25
TIME WARNER CABLE	12/07/2018	TELECOMMUNICATIONS SERVICES	137.41
TOWN OF EASTOVER	12/14/2018	SEWERAGE	118.80
TOWN OF EASTOVER	12/14/2018	WATER	137.81
TOWNSEND PRESS	12/07/2018	INSTRUCTIONAL SUPPLIES	290.99
TRAVEL CENTERS OF AMERICA	12/11/2018	FIELD TRIPS	216.00
TRAVEL CENTERS OF AMERICA	12/11/2018	FOOD	154.09
TRI COUNTY ELECTRIC COOP INC	12/14/2018	ELECTRICITY	27,128.00
TRIUMPH COLLEGE PREP	12/07/2018	TECHNOLOGY SOFTWARE SUPPLIES	35,761.85
TROUBLESHOOTER A/C & REF.	12/04/2018	REPAIRS & MAINTENANCE	33,639.65
TRUCK PRO	12/14/2018	MAINTENANCE SUPPLIES	2,469.57
TRUTH CHURCH MINISTRIES	12/07/2018	FOOD	1,600.00
TYRONE PUGH	12/21/2018	MISCELLANEOUS PURCHASED SVCS	140.00
TYSON FOODS INC	12/14/2018	VENDOR PREPARED FOODS	37,378.14
UNIFIED AV SYSTEMS	12/07/2018	MISCELLANEOUS PURCHASED SVCS	1,362.88
UNLIMITED HANDS ON SCIENCE	12/14/2018	INSTRUCTIONAL SERVICES	1,120.00
UNLIMITED HANDS ON SCIENCE	12/07/2018	INSTRUCTIONAL SUPPLIES	1,380.00
URSULA SHERTZER	12/07/2018	MISCELLANEOUS PURCHASED SVCS	945.45
US FOODS	12/14/2018	COMMODITY DISTRIBUTION CHARGE	3,546.90
US FOODS	12/14/2018	FOOD	72,373.23
US FOODS	12/14/2018	FOOD BAKERY PRODUCTS	42,295.47
US FOODS	12/14/2018	FOOD CANNED FRUITS & VEGETABLE	27,047.97
US FOODS	12/14/2018	FOOD DAIRY PRODUCTS	7,556.32
US FOODS	12/14/2018	FOOD FF FRUITS VEGETABLES	48,422.04
US FOODS	12/14/2018	FOOD MEATS EGGS SEAFOOD	110,865.25
US FOODS	12/14/2018	FOOD OTHER	33,107.25
US FOODS	12/14/2018	INSTRUCTIONAL SUPPLIES	1,229.21
US FOODS	12/14/2018	KITCHEN PAPER SUPPLIES	16,514.53
US FOODS	12/14/2018	KITCHEN SUPPLIES	23,258.83
USA LEASE INC.	12/14/2018	PURCHASES WAREHOUSE INVENTORY	1,485.22
USA TESTREP, INC	12/21/2018	TECHNOLOGY PURCHASED SERVICES	8,380.00
VC3 INC	12/14/2018	TECHNOLOGY PURCHASED SERVICES	1,377.99
VELVETEX INC	12/21/2018	INSTRUCTIONAL SUPPLIES	453.60
VERIZON WIRELESS	12/07/2018	TECHNOLOGY PURCHASED SERVICES	4,500.66
VICTORY TEAM APPAREL INC	12/19/2018	INSTRUCTIONAL SUPPLIES	628.45
VIRTUAL IMAGE TECHNOLOGY	12/14/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,229.91
W A PERRY MIDDLE SCHOOL	12/14/2018	VENDING	348.25
W G SANDERS MIDDLE SCHOOL	12/14/2018	VENDING	456.34
W T COX SUBSCRIPTIONS INC	12/21/2018	PERIODICALS	800.75
W W GRAINGER	12/07/2018	PURCHASES WAREHOUSE INVENTORY	85,016.63
WALMART SUPERCENTER	12/04/2018	HEALTH SUPPLIES	150.00
WASTE MANAGEMENT OF SOUTH CAROLINA	12/21/2018	OTHER PURCHASED PROPERTY SVCS	17,870.68
WATER SYSTEMS INC	12/07/2018	REPAIRS & MAINTENANCE	8,600.00
WATKINS-NANCE ELEMENTARY SCHOOL	12/14/2018	VENDING	174.15
WEST TEK SOLUTIONS, INC.	12/07/2018	REPAIRS & MAINTENANCE	81,014.70
WEST TEK SOLUTIONS, INC.	12/07/2018	TECHNOLOGY EQUIPMENT	14,221.57
WILLIAM V. MACGILL COMPANY	12/19/2018	HEALTH SUPPLIES	602.46
WIS TV	12/14/2018	ADVERTISING	9,240.00
WORTHINGTON DIRECT	12/19/2018	INSTRUCTIONAL SUPPLIES	2,042.96
WULBERN-KOVAL COMPANY INC	12/07/2018	PURCHASES WAREHOUSE INVENTORY	4,941.00
ZOES KITCHEN	12/14/2018	FOOD	755.05
ZOES KITCHEN	12/21/2018	FOOD	356.09
ZOES KITCHEN	12/07/2018	FOOD	405.82
ZOO VALDES LLC	12/07/2018	INSTRUCTIONAL SERVICES	5,100.00