

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2019 TO JANUARY 31, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
A C FLORA HIGH SCHOOL	01/29/2019	PUPIL ACTIVITIES SUPPLIES	20,000.00
A P B EDUCATIONAL CONSULTING	01/18/2019	PROFESSIONAL DEVLPMNT IN STATE	2,000.00
AARON RILEY	01/18/2019	INSTRUCTIONAL SERVICES	1,000.00
AASA	01/23/2019	PROF DEVELOPMENT OUT OF STATE	1,115.00
ABC SCHOOL SUPPLY INC	01/18/2019	FURNITURE & FIXTURES	3,649.63
ABS TRANSPORTATION LLC	01/18/2019	HOME SCHOOL TRANSPORTATION	6,429.50
ABS TRANSPORTATION LLC	01/11/2019	HOME SCHOOL TRANSPORTATION	553.00
AC JACKSON VIDEO AND PHOTOGRAPHY	01/11/2019	MISCELLANEOUS PURCHASED SVCS	260.00
AC THOMAS WRITES LLC	01/11/2019	MISCELLANEOUS PURCHASED SVCS	1,000.00
ACCUSWEEP SERVICES, INC	01/11/2019	LAWN CARE SERVICES	40,571.75
ACCUSWEEP SERVICES, INC	01/11/2019	REPAIRS & MAINTENANCE	1,590.00
ACCUTRAIN CORPORATION	01/15/2019	PROF DEVELOPMENT OUT OF STATE	189.00
AETNA US HEALTHCARE	01/29/2019	GROUP LIFE	12,482.91
AETNA US HEALTHCARE	01/29/2019	LIFE INSURANCE DEDUCTION	167.09
ALISON'S MONTESSORI	01/30/2019	INSTRUCTIONAL SUPPLIES	142.56
ALLIED WASTE SERVICE LLC	01/23/2019	RENTAL OF EQUIPMENT & VEHICLES	3,678.97
ALPINE UTILITIES	01/11/2019	SEWERAGE	1,751.91
ANGIE MCCONNELL CREATIONS	01/18/2019	INSTRUCTIONAL SERVICES	2,000.00
ANOTHER PRINTER INC	01/11/2019	PURCHASES WAREHOUSE INVENTORY	3,238.80
AOS SPECIALTY CONTRACTORS, INC.	01/18/2019	IMPROVEMENTS OTHER THAN BUILD	9,000.00
AOS SPECIALTY CONTRACTORS, INC.	01/18/2019	REPAIRS & MAINTENANCE	2,311.20
APPLEONE EMPLOYMENT SERVICES	01/11/2019	MISCELLANEOUS PURCHASED SVCS	1,887.90
APPLYA OCCUPATIONAL STRATEGIES	01/18/2019	HEALTH SUPPLIES	207.90
AQUA SEAL MANUFACTURING & ROOFING	01/25/2019	REPAIRS & MAINTENANCE	2,362.00
ARAMARK SERVICES INC	01/29/2019	FOOD	272.25
ARK THERAPEUTIC SERVICES INC	01/11/2019	INSTRUCTIONAL SUPPLIES	161.95
ARNOLD ULLMAN CONSTRUCTION	01/18/2019	CONSTRUCTION SERVICES	42,880.00
ARNOLD ULLMAN CONSTRUCTION	01/11/2019	REPAIRS & MAINTENANCE	14,160.00
AT & T	01/15/2019	INSTRUCTIONAL SERVICES	2,440.20
AT & T	01/15/2019	MISCELLANEOUS PURCHASED SVCS	114.83
AT & T	01/15/2019	MOBILE TELEPHONE	32,252.45
AT & T	01/15/2019	TECHNOLOGY PURCHASED SERVICES	392.45
AT & T	01/15/2019	TECHNOLOGY SOFTWARE SUPPLIES	314.95
AT & T	01/15/2019	TELECOMMUNICATIONS SERVICES	386.29
AT & T	01/11/2019	TELEPHONE	37,176.67
AT&T SOUTHWEST	01/25/2019	PURCHASES - INTERNAL SVC FUNDS	256.69
AT&T SOUTHWEST	01/15/2019	TECHNICAL SERVICES	7,582.11
ATHENS PAPER COMPANY	01/11/2019	PURCHASES WAREHOUSE INVENTORY	8,942.40
ATLANTA BARBER AND BEAUTY SUPPLY	01/30/2019	INSTRUCTIONAL SUPPLIES	1,522.73
AVID CENTER	01/29/2019	PROF DEVELOPMENT OUT OF STATE	560.00
AVID CENTER	01/11/2019	PROFESSIONAL DEVLPMNT IN STATE	12,440.00
BANK OF AMERICA	01/17/2019	ADVERTISING	450.00
BANK OF AMERICA	01/17/2019	CLASSROOM SUPPLIES	4,018.54
BANK OF AMERICA	01/17/2019	CUSTODIAL SUPPLIES	559.69
BANK OF AMERICA	01/17/2019	DUES AND FEES	105.00
BANK OF AMERICA	01/17/2019	FOOD	7,554.79
BANK OF AMERICA	01/17/2019	FOOD OTHER	212.98
BANK OF AMERICA	01/17/2019	FURNITURE & FIXTURES	1,710.08
BANK OF AMERICA	01/17/2019	GASOLINE	2,796.15
BANK OF AMERICA	01/17/2019	HEALTH SUPPLIES	1,154.93
BANK OF AMERICA	01/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	999.78
BANK OF AMERICA	01/17/2019	INSTRUCTIONAL SUPPLIES	33,602.64
BANK OF AMERICA	01/17/2019	MAINTENANCE SUPPLIES	15,296.41
BANK OF AMERICA	01/17/2019	MISCELLANEOUS PURCHASED SVCS	13,609.42
BANK OF AMERICA	01/17/2019	OFFICE SUPPLIES	14,157.63
BANK OF AMERICA	01/17/2019	OTHER EQUIPMENT	3,046.76
BANK OF AMERICA	01/17/2019	PRINTING BINDING	1,985.94
BANK OF AMERICA	01/17/2019	PROFESSIONAL DEVLPMNT IN STATE	11,873.78
BANK OF AMERICA	01/17/2019	PROFESSIONAL MATERIALS	227.55
BANK OF AMERICA	01/17/2019	PROMOTIONAL ITEMS	2,636.33

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BANK OF AMERICA	01/17/2019	PUPIL ACTIVITIES SUPPLIES	667.07
BANK OF AMERICA	01/17/2019	PURCHASES - INTERNAL SVC FUNDS	6,211.73
BANK OF AMERICA	01/17/2019	PURCHASES VEHICLE MAINT INV	5,044.17
BANK OF AMERICA	01/17/2019	PURCHASES WAREHOUSE INVENTORY	72,878.48
BANK OF AMERICA	01/17/2019	RENTAL OF EQUIPMENT & VEHICLES	1,223.85
BANK OF AMERICA	01/17/2019	RENTALS	140.01
BANK OF AMERICA	01/17/2019	SALES TAXES ADULT MEAL SALES	1,981.43
BANK OF AMERICA	01/17/2019	SERVICES PURCHASED LOCALLY	4,893.43
BANK OF AMERICA	01/17/2019	STAFF DEVELOPMENT IN STATE	1,511.55
BANK OF AMERICA	01/17/2019	TECHNOLOGY SOFTWARE SUPPLIES	502.99
BANK OF AMERICA	01/17/2019	TELECOMMUNICATIONS SERVICES	944.24
BANK OF AMERICA	01/17/2019	UNIFORMS	429.12
BANK OF AMERICA	01/17/2019	USE TAX PAYABLE	9,222.20
BARBARA D CHEESEBORO	01/25/2019	SERVICES PURCHASED LOCALLY	300.00
BARNES AND NOBLE BOOKSTORE	01/18/2019	INSTRUCTIONAL SUPPLIES	3,348.59
BARNES AND NOBLE BOOKSTORE	01/18/2019	TEXTBOOKS	1,088.64
BARRS RECREATION LLC	01/18/2019	IMPROVEMENTS OTHER THAN BUILD	5,043.49
BARRS RECREATION LLC	01/18/2019	REPAIRS & MAINTENANCE	1,819.78
BEVERLY JOSEPH	01/08/2019	OFFICE SUPPLIES	5,000.00
BLUE RIBBON TAXI CAB CORP	01/18/2019	HOME SCHOOL TRANSPORTATION	19,414.80
BMI SYSTEMS GROUP	01/11/2019	TECHNOLOGY SOFTWARE SUPPLIES	4,268.00
BOARD MEMBER 10	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	468.72
BOARD MEMBER 10	01/18/2019	TELEPHONE	105.99
BOARD MEMBER 11	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	444.74
BOARD MEMBER 11	01/11/2019	TELEPHONE	120.00
BOARD MEMBER 12	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	290.00
BOARD MEMBER 13	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	485.45
BOARD MEMBER 14	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	305.89
BOYKIN & DAVIS LLC	01/11/2019	ATTORNEY SERVICES	8,461.70
BROOKWOOD FARMS	01/18/2019	VENDOR PREPARED FOODS	7,640.00
BUCK INSTITUTE FOR EDUCATION	01/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	12,000.00
BUREAU OF EDUCATION & RESEARCH	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	249.00
BUSINESS OFFICE SUPPLY SUPER STORE	01/30/2019	INSTRUCTIONAL SUPPLIES	423.36
CABLE & CONNECTIONS	01/18/2019	SUPPLIES	180.30
CANON BUSINESS SOLUTIONS	01/18/2019	LEASE OF CAPITAL EQUIPMENT	1,368.06
CAPITAL CITY CLUB	01/25/2019	TECHNOLOGY EQUIPMENT	166.00
CAPSTAR RADIO OPERATING CO	01/18/2019	ADVERTISING	268.00
CARBRA CONSTRUCTION & DESIGN INC	01/23/2019	IMPROVEMENTS OTHER THAN BUILD	9,040.00
CARBRA CONSTRUCTION & DESIGN INC	01/25/2019	PORTABLE CLASSROOMS	4,575.00
CARBRA CONSTRUCTION COMPANY	01/11/2019	IMPROVEMENTS OTHER THAN BUILD	155,000.00
CAREERSTAFF UNLIMITED LLC	01/18/2019	MISCELLANEOUS PURCHASED SVCS	5,512.50
CAROLINA AQUARIUM	01/11/2019	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA HANDLING	01/08/2019	EQUIPMENT	381.92
CAROLINA OCCUPATIONAL HEALTHCARE	01/29/2019	LITIGATION AND SETTLEMENTS	173.65
CAROLINA OFFICE EQUIPMENT	01/18/2019	INSTRUCTIONAL SUPPLIES	881.28
CAROLINA SCHOOL FOR INQUIRY INC	01/15/2019	PAYMENTS TO PUBLIC CHARTER SCH	145,009.61
CAROLINA SCREEN PRINTERS	01/18/2019	INSTRUCTIONAL SUPPLIES	1,210.49
CAROLINA SCREEN PRINTERS	01/18/2019	MISCELLANEOUS PURCHASED SVCS	359.05
CASI QLT	01/30/2019	INSTRUCTIONAL SUPPLIES	1,260.82
CASI QLT	01/30/2019	SUPPLIES	310.36
CDL	01/15/2019	PROF DEVELOPMENT OUT OF STATE	1,490.00
CDL	01/15/2019	STAFF DEVELOPMENT OUT OF STATE	745.00
CENTRAL RESTAURANT PRODUCTS	01/23/2019	EQUIPMENT	1,136.48
CERTIFIED TRANSLATION SERVICES	01/11/2019	MISCELLANEOUS PURCHASED SVCS	333.92
CERTIFIED TRANSLATION SERVICES	01/18/2019	PUPIL SERVICES	844.88
CHAO & ASSOCIATES, INC	01/25/2019	ARCHITECT ENGINEER SERVICES	277.50
CHARLES ROBINSON	01/30/2019	INSTRUCTIONAL SERVICES	1,500.00
CHICKENPARTNER	01/30/2019	OTHER EQUIPMENT	3,175.20
CHICK-FIL-A	01/18/2019	FOOD	643.50
CHICK-FIL-A FIVE POINTS	01/18/2019	FOOD	5,436.72

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CHILDCRAFT EDUCATION CORP	01/11/2019	INSTRUCTIONAL SUPPLIES	410.14
CHILDREN'S PLUS INC	01/18/2019	LIBRARY BOOKS	4,632.21
CINTAS CORPORATION	01/18/2019	OTHER PURCHASED SERVICES	799.46
CITY OF COLUMBIA CUSTOMER SERVICE	01/08/2019	SEWERAGE	36,650.75
CITY OF COLUMBIA CUSTOMER SERVICE	01/25/2019	STORM DRAINAGE FEE	24,824.87
CITY OF COLUMBIA CUSTOMER SERVICE	01/25/2019	WATER	46,940.83
CLASSROOM DIRECT	01/11/2019	CLASSROOM SUPPLIES	192.95
COLUMBIA BASKETBALL OFFICIAL ASSOCI	01/25/2019	PUPIL ACTIVITIES SUPPLIES	500.00
COLUMBIA FLAG & SIGN COMPANY LLC	01/11/2019	INSTRUCTIONAL SUPPLIES	1,086.00
COMMUNICATION DYNASTY	01/18/2019	PUPIL SERVICES	9,100.98
COMMUNICATION SUPPLY CORP	01/18/2019	SUPPLIES	443.31
COMMUNICATIONS SPECIALISTS INC	01/18/2019	REPAIRS & MAINTENANCE	993.19
COMPUTER SALES AND SERVICES CORP	01/08/2019	INSTRUCTIONAL SUPPLIES	1,130.76
CORWIN PRESS INC	01/18/2019	INSTRUCTIONAL SUPPLIES	163.01
CREATIVE PRODUCTS SOURCING - D.A.R.E.	01/30/2019	INSTRUCTIONAL SUPPLIES	1,530.80
CROMERS P-NUTS	01/18/2019	FOOD	188.35
CROMERS P-NUTS	01/18/2019	FOOD-ST INCENTIVES-TITLE ONE	132.41
CUMMING CONSTRUCTION MANAGEMENT INC	01/11/2019	CONSTRUCTION MANAGEMENT	29,900.00
CUMMINS ATLANTIC COMPANY	01/11/2019	PURCHASES VEHICLE MAINT INV	2,265.39
CUMULUS RADIO CORP	01/18/2019	ADVERTISING	750.00
CURRICULUM ASSOCIATES INC	01/18/2019	TECHNOLOGY PURCHASED SERVICES	160,840.00
D & J TOURS	01/29/2019	FIELD TRIPS	4,200.00
DARRING X HICKS	01/11/2019	SERVICES PURCHASED LOCALLY	105.00
DAVIS & FLOYD	01/18/2019	ARCHITECT ENGINEER SERVICES	13,542.92
DEAFINELY TAKING REQUESTS	01/18/2019	PUPIL SERVICES	2,175.00
DECKER INC.	01/30/2019	CLASSROOM SUPPLIES	347.59
DELL COMPUTER CORPORATION	01/18/2019	TECHNOLOGY EQUIPMENT	29,597.43
DEMCO INC.	01/30/2019	CLASSROOM SUPPLIES	184.73
DEMCO INC.	01/30/2019	INSTRUCTIONAL SUPPLIES	1,446.14
DEMCO INC.	01/30/2019	LIBRARY BOOKS	489.77
DENNIS CORPORATION	01/08/2019	TECHNICAL SERVICES	3,652.50
DERST BAKING COMPANY LLC	01/23/2019	FOOD BAKERY PRODUCTS	4,714.25
DIGITAL ASSURANCE CERTIFICATION LLC	01/25/2019	OTHER PROFESSIONAL & TECH SVS	3,000.00
DISCOUNT FENCE	01/18/2019	REPAIRS & MAINTENANCE	600.00
DISCOVERY PLACE	01/11/2019	FIELD TRIPS	479.29
DISCOVERY PLACE	01/11/2019	FOOD	257.40
DISPLAYS UNLIMITED	01/29/2019	MISCELLANEOUS PURCHASED SVCS	4,163.94
DOC'S RESTAURANT LLC	01/23/2019	FOOD	1,052.47
DREAM HELPERS	01/11/2019	INSTRUCTIONAL PROGS IMPRV SVCS	550.00
DSCS HOLDINGS LLC	01/18/2019	PRINTING BINDING	125.02
DUFF & CHILDS LLC	01/11/2019	ATTORNEY SERVICES	6,019.53
EAI EDUCATION	01/30/2019	INSTRUCTIONAL SUPPLIES	492.71
EAST RICHLAND COUNTY PUBLIC	01/11/2019	SEWERAGE	12,985.55
EAU CLAIRE HIGH SCHOOL	01/18/2019	DUE TO EAU CLAIRE NJROTC	1,267.50
EDISTO FLOWERS & PLANTS LANDSCAPING	01/25/2019	REPAIRS & MAINTENANCE	4,245.00
EDUCATIONAL RESOURCE GROUP LLC	01/29/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
EDUCATIONAL WONDERLAND INC	01/08/2019	INSTRUCTIONAL SUPPLIES	191.76
ELLISON EDUCATIONAL EQUIPMENT INC	01/30/2019	INSTRUCTIONAL SUPPLIES	743.26
EMPLOYEE 10	01/08/2019	PROF DEVELOPMENT OUT OF STATE	961.23
EMPLOYEE 11	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	510.93
EMPLOYEE 12	01/29/2019	PROF DEVELOPMENT OUT OF STATE	736.85
EMPLOYEE 13	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	292.46
EMPLOYEE 14	01/11/2019	PROFESSIONAL DEVLPMNT IN STATE	146.30
EMPLOYEE 15	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	490.92
EMPLOYEE 16	01/25/2019	STAFF DEVELOPMENT OUT OF STATE	540.85
EMPLOYEE 17	01/11/2019	ACTIVITY TRIPS	147.00
EMPLOYEE 18	01/11/2019	IN-DISTRICT TRAVEL	184.76
EMPLOYEE 19	01/11/2019	IN-DISTRICT TRAVEL	104.97
EMPLOYEE 20	01/30/2019	PROFESSIONAL DEVLPMNT IN STATE	385.77
EMPLOYEE 21	01/15/2019	PROF DEVELOPMENT OUT OF STATE	174.00

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EMPLOYEE 22	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	461.29
EMPLOYEE 23	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	544.58
EMPLOYEE 24	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	417.48
EMPLOYEE 25	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	403.39
EMPLOYEE 26	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	387.47
EMPLOYEE 264928	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	392.95
EMPLOYEE 27	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	387.47
EMPLOYEE 28	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	453.78
EMPLOYEE 280604	01/25/2019	STAFF DEVELOPMENT IN STATE	127.53
EMPLOYEE 283872	01/25/2019	IN-DISTRICT TRAVEL	109.76
EMPLOYEE 284102	01/25/2019	IN-DISTRICT TRAVEL	114.45
EMPLOYEE 284102	01/15/2019	STAFF DEVELOPMENT OUT OF STATE	1,071.00
EMPLOYEE 284598	01/25/2019	STAFF DEVELOPMENT IN STATE	200.00
EMPLOYEE 284670	01/25/2019	IN-DISTRICT TRAVEL	206.07
EMPLOYEE 284678	01/11/2019	IN-DISTRICT TRAVEL	218.66
EMPLOYEE 29	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	461.67
EMPLOYEE 295214	01/25/2019	IN-DISTRICT TRAVEL	108.46
EMPLOYEE 297778	01/11/2019	IN-DISTRICT TRAVEL	179.24
EMPLOYEE 30	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	286.37
EMPLOYEE 301504	01/29/2019	PROF DEVELOPMENT OUT OF STATE	1,406.79
EMPLOYEE 301724	01/11/2019	IN-DISTRICT TRAVEL	106.60
EMPLOYEE 303432	01/11/2019	IN-DISTRICT TRAVEL	277.40
EMPLOYEE 304218	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	448.05
EMPLOYEE 305154	01/11/2019	IN-DISTRICT TRAVEL	179.85
EMPLOYEE 305670	01/25/2019	PROF DEVELOPMENT OUT OF STATE	248.72
EMPLOYEE 305670	01/11/2019	PROFESSIONAL DEVLPMNT IN STATE	169.56
EMPLOYEE 307598	01/11/2019	PROFESSIONAL DEVLPMNT IN STATE	586.53
EMPLOYEE 307622	01/11/2019	IN-DISTRICT TRAVEL	274.03
EMPLOYEE 309214	01/11/2019	IN-DISTRICT TRAVEL	177.83
EMPLOYEE 309600	01/25/2019	PROFESSIONAL DEVLPMNT IN STATE	245.05
EMPLOYEE 309666	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	461.07
EMPLOYEE 309674	01/25/2019	IN-DISTRICT TRAVEL	159.58
EMPLOYEE 309674	01/25/2019	PROFESSIONAL DEVLPMNT IN STATE	239.79
EMPLOYEE 309852	01/25/2019	PROFESSIONAL DEVLPMNT IN STATE	108.63
EMPLOYEE 31	01/25/2019	IN-DISTRICT TRAVEL	129.76
EMPLOYEE 310324	01/11/2019	PROF DEVELOPMENT OUT OF STATE	462.11
EMPLOYEE 310790	01/15/2019	PROF DEVELOPMENT OUT OF STATE	160.46
EMPLOYEE 311264	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	403.39
EMPLOYEE 311362	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	399.08
EMPLOYEE 312048	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	147.00
EMPLOYEE 312050	01/11/2019	PROF DEVELOPMENT OUT OF STATE	235.60
EMPLOYEE 312050	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	951.30
EMPLOYEE 312152	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	403.39
EMPLOYEE 312512	01/11/2019	PROFESSIONAL DEVLPMNT IN STATE	161.84
EMPLOYEE 312630	01/25/2019	IN-DISTRICT TRAVEL	154.23
EMPLOYEE 313830	01/25/2019	IN-DISTRICT TRAVEL	124.36
EMPLOYEE 314248	01/25/2019	IN-DISTRICT TRAVEL	169.17
EMPLOYEE 315706	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	599.34
EMPLOYEE 315838	01/30/2019	PROFESSIONAL DEVLPMNT IN STATE	301.46
EMPLOYEE 316060	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	171.12
EMPLOYEE 316346	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	394.93
EMPLOYEE 317114	01/25/2019	IN-DISTRICT TRAVEL	260.51
EMPLOYEE 32	01/11/2019	PROF DEVELOPMENT OUT OF STATE	2,852.55
EMPLOYEE 320060	01/11/2019	INSTRUCTIONAL SUPPLIES	122.77
EMPLOYEE 320560	01/15/2019	CONSULTANT	569.86
EMPLOYEE 320560	01/25/2019	PROFESSIONAL DEVLPMNT IN STATE	329.48
EMPLOYEE 320702	01/23/2019	PROF DEVELOPMENT OUT OF STATE	821.81
EMPLOYEE 320708	01/15/2019	PROF DEVELOPMENT OUT OF STATE	285.50
EMPLOYEE 321288	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	375.60
EMPLOYEE 322068	01/11/2019	IN-DISTRICT TRAVEL	142.25

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EMPLOYEE 322512	01/29/2019	PROF DEVELOPMENT OUT OF STATE	641.68
EMPLOYEE 323452	01/25/2019	ACTIVITY TRIPS	122.50
EMPLOYEE 324148	01/15/2019	STAFF DEVELOPMENT IN STATE	528.05
EMPLOYEE 324202	01/25/2019	IN-DISTRICT TRAVEL	187.09
EMPLOYEE 324994	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	772.00
EMPLOYEE 325188	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	251.12
EMPLOYEE 326556	01/25/2019	IN-DISTRICT TRAVEL	175.54
EMPLOYEE 326612	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	292.46
EMPLOYEE 327618	01/25/2019	IN-DISTRICT TRAVEL	190.75
EMPLOYEE 328282	01/11/2019	PROF DEVELOPMENT OUT OF STATE	526.59
EMPLOYEE 329792	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	714.83
EMPLOYEE 33	01/25/2019	IN-DISTRICT TRAVEL	130.20
EMPLOYEE 33	01/15/2019	STAFF DEVELOPMENT IN STATE	651.69
EMPLOYEE 330362	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	852.72
EMPLOYEE 330848	01/11/2019	ACTIVITY TRIPS	205.00
EMPLOYEE 331650	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	405.44
EMPLOYEE 332482	01/11/2019	IN-DISTRICT TRAVEL	208.08
EMPLOYEE 332812	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	537.86
EMPLOYEE 332836	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	543.57
EMPLOYEE 332992	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	403.39
EMPLOYEE 333040	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	393.57
EMPLOYEE 333466	01/25/2019	IN-DISTRICT TRAVEL	195.38
EMPLOYEE 333730	01/11/2019	IN-DISTRICT TRAVEL	109.87
EMPLOYEE 334690	01/11/2019	IN-DISTRICT TRAVEL	240.89
EMPLOYEE 335256	01/25/2019	IN-DISTRICT TRAVEL	252.06
EMPLOYEE 337256	01/11/2019	IN-DISTRICT TRAVEL	153.15
EMPLOYEE 337256	01/11/2019	PROFESSIONAL DEVLPMNT IN STATE	145.90
EMPLOYEE 337822	01/25/2019	PROFESSIONAL DEVLPMNT IN STATE	241.75
EMPLOYEE 337850	01/11/2019	PROF DEVELOPMENT OUT OF STATE	346.07
EMPLOYEE 339078	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	621.20
EMPLOYEE 34	01/11/2019	IN-DISTRICT TRAVEL	109.00
EMPLOYEE 340402	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	523.39
EMPLOYEE 340446	01/25/2019	IN-DISTRICT TRAVEL	110.70
EMPLOYEE 340592	01/11/2019	ACTIVITY TRIPS	205.00
EMPLOYEE 340636	01/25/2019	IN-DISTRICT TRAVEL	406.13
EMPLOYEE 340636	01/30/2019	PROFESSIONAL DEVLPMNT IN STATE	223.92
EMPLOYEE 340748	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	378.14
EMPLOYEE 340760	01/25/2019	IN-DISTRICT TRAVEL	154.76
EMPLOYEE 340760	01/25/2019	PROFESSIONAL DEVLPMNT IN STATE	219.04
EMPLOYEE 340940	01/25/2019	IN-DISTRICT TRAVEL	174.02
EMPLOYEE 340940	01/15/2019	STAFF DEVELOPMENT IN STATE	401.75
EMPLOYEE 341016	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	661.17
EMPLOYEE 342124	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	497.28
EMPLOYEE 342342	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	386.18
EMPLOYEE 342620	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	633.38
EMPLOYEE 343004	01/29/2019	STAFF DEVELOPMENT IN STATE	539.98
EMPLOYEE 343046	01/25/2019	IN-DISTRICT TRAVEL	128.08
EMPLOYEE 343310	01/11/2019	STAFF DEVELOPMENT IN STATE	122.88
EMPLOYEE 345608	01/25/2019	IN-DISTRICT TRAVEL	142.79
EMPLOYEE 346974	01/25/2019	IN-DISTRICT TRAVEL	216.13
EMPLOYEE 35	01/29/2019	INSTRUCTIONAL SERVICES	240.00
EMPLOYEE 352552	01/11/2019	ACTIVITY TRIPS	122.50
EMPLOYEE 353266	01/29/2019	PROF DEVELOPMENT OUT OF STATE	645.56
EMPLOYEE 353860	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	702.11
EMPLOYEE 353920	01/11/2019	IN-DISTRICT TRAVEL	158.27
EMPLOYEE 354242	01/11/2019	PROFESSIONAL DEVLPMNT IN STATE	721.49
EMPLOYEE 355004	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	637.84
EMPLOYEE 355628	01/25/2019	IN-DISTRICT TRAVEL	306.96
EMPLOYEE 356010	01/11/2019	PROF DEVELOPMENT OUT OF STATE	188.72
EMPLOYEE 356010	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	558.32

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EMPLOYEE 356220	01/11/2019	PROF DEVELOPMENT OUT OF STATE	313.18
EMPLOYEE 356220	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	715.80
EMPLOYEE 356468	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 356470	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	254.61
EMPLOYEE 356582	01/15/2019	IN-DISTRICT TRAVEL	158.53
EMPLOYEE 358230	01/25/2019	STAFF DEVELOPMENT OUT OF STATE	333.74
EMPLOYEE 358236	01/25/2019	IN-DISTRICT TRAVEL	221.48
EMPLOYEE 358236	01/15/2019	STAFF DEVELOPMENT IN STATE	638.61
EMPLOYEE 358622	01/25/2019	IN-DISTRICT TRAVEL	240.88
EMPLOYEE 359182	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	505.01
EMPLOYEE 359292	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	920.16
EMPLOYEE 359344	01/11/2019	IN-DISTRICT TRAVEL	191.85
EMPLOYEE 359404	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	151.82
EMPLOYEE 359424	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	527.67
EMPLOYEE 359684	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	456.24
EMPLOYEE 359884	01/30/2019	PROFESSIONAL DEVLPMNT IN STATE	270.80
EMPLOYEE 36	01/11/2019	IN-DISTRICT TRAVEL	146.26
EMPLOYEE 360026	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	396.30
EMPLOYEE 360042	01/29/2019	PROF DEVELOPMENT OUT OF STATE	203.00
EMPLOYEE 360304	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	510.93
EMPLOYEE 360714	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	455.41
EMPLOYEE 361064	01/15/2019	PROF DEVELOPMENT OUT OF STATE	285.50
EMPLOYEE 361192	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	426.00
EMPLOYEE 361326	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	527.67
EMPLOYEE 361352	01/15/2019	PROF DEVELOPMENT OUT OF STATE	188.75
EMPLOYEE 361354	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	480.32
EMPLOYEE 361424	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	663.72
EMPLOYEE 361514	01/25/2019	IN-DISTRICT TRAVEL	118.16
EMPLOYEE 361550	01/23/2019	STAFF DEVELOPMENT OUT OF STATE	927.30
EMPLOYEE 362082	01/11/2019	IN-DISTRICT TRAVEL	159.52
EMPLOYEE 362268	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	357.98
EMPLOYEE 362350	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	508.19
EMPLOYEE 362964	01/29/2019	PROF DEVELOPMENT OUT OF STATE	397.97
EMPLOYEE 363126	01/11/2019	IN-DISTRICT TRAVEL	335.18
EMPLOYEE 363214	01/11/2019	PROFESSIONAL DEVLPMNT IN STATE	122.83
EMPLOYEE 363452	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	548.67
EMPLOYEE 363488	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	534.90
EMPLOYEE 363560	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	493.94
EMPLOYEE 363580	01/11/2019	PROF DEVELOPMENT OUT OF STATE	1,125.24
EMPLOYEE 363666	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	303.44
EMPLOYEE 363756	01/29/2019	PROF DEVELOPMENT OUT OF STATE	1,500.00
EMPLOYEE 363772	01/25/2019	FOOD	630.08
EMPLOYEE 363772	01/25/2019	INSTRUCTIONAL SUPPLIES	216.62
EMPLOYEE 363772	01/25/2019	OFFICE SUPPLIES	597.66
EMPLOYEE 363772	01/25/2019	TECHNOLOGY PURCHASED SERVICES	146.43
EMPLOYEE 363772	01/25/2019	TECHNOLOGY SOFTWARE SUPPLIES	167.76
EMPLOYEE 363944	01/11/2019	IN-DISTRICT TRAVEL	538.32
EMPLOYEE 363998	01/30/2019	PROFESSIONAL DEVLPMNT IN STATE	566.33
EMPLOYEE 364000	01/30/2019	PROFESSIONAL DEVLPMNT IN STATE	554.89
EMPLOYEE 364042	01/25/2019	IN-DISTRICT TRAVEL	146.05
EMPLOYEE 364046	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	657.50
EMPLOYEE 364080	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	510.93
EMPLOYEE 364088	01/25/2019	IN-DISTRICT TRAVEL	115.07
EMPLOYEE 364114	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	525.57
EMPLOYEE 364190	01/29/2019	PROF DEVELOPMENT OUT OF STATE	203.00
EMPLOYEE 364196	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	395.64
EMPLOYEE 364216	01/25/2019	IN-DISTRICT TRAVEL	100.88
EMPLOYEE 364304	01/29/2019	PROF DEVELOPMENT OUT OF STATE	815.80
EMPLOYEE 364316	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	482.91
EMPLOYEE 364394	01/15/2019	PROF DEVELOPMENT OUT OF STATE	387.47

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EMPLOYEE 364554	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	201.13
EMPLOYEE 364558	01/30/2019	PROFESSIONAL DEVLPMNT IN STATE	449.68
EMPLOYEE 364560	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	393.35
EMPLOYEE 364642	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	714.83
EMPLOYEE 364644	01/23/2019	PROF DEVELOPMENT OUT OF STATE	726.23
EMPLOYEE 365106	01/11/2019	PROFESSIONAL DEVLPMNT IN STATE	119.01
EMPLOYEE 365212	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	778.77
EMPLOYEE 365228	01/25/2019	IN-DISTRICT TRAVEL	157.55
EMPLOYEE 365406	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	238.09
EMPLOYEE 365528	01/25/2019	PROF DEVELOPMENT OUT OF STATE	410.10
EMPLOYEE 365532	01/25/2019	IN-DISTRICT TRAVEL	228.08
EMPLOYEE 365710	01/23/2019	FOOD	188.50
EMPLOYEE 365710	01/23/2019	OFFICE SUPPLIES	608.39
EMPLOYEE 365794	01/15/2019	PROF DEVELOPMENT OUT OF STATE	292.06
EMPLOYEE 365832	01/25/2019	IN-DISTRICT TRAVEL	110.85
EMPLOYEE 365834	01/11/2019	IN-DISTRICT TRAVEL	103.00
EMPLOYEE 365974	01/30/2019	STAFF DEVELOPMENT IN STATE	305.62
EMPLOYEE 366006	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	558.35
EMPLOYEE 366024	01/11/2019	IN-DISTRICT TRAVEL	135.81
EMPLOYEE 366024	01/11/2019	PROFESSIONAL DEVLPMNT IN STATE	187.92
EMPLOYEE 366050	01/25/2019	IN-DISTRICT TRAVEL	119.79
EMPLOYEE 366076	01/25/2019	PROFESSIONAL DEVLPMNT IN STATE	154.37
EMPLOYEE 366118	01/25/2019	PROFESSIONAL DEVLPMNT IN STATE	174.40
EMPLOYEE 366122	01/11/2019	IN-DISTRICT TRAVEL	133.09
EMPLOYEE 366160	01/15/2019	PROF DEVELOPMENT OUT OF STATE	274.80
EMPLOYEE 366162	01/29/2019	PROF DEVELOPMENT OUT OF STATE	274.59
EMPLOYEE 366164	01/11/2019	PROF DEVELOPMENT OUT OF STATE	350.20
EMPLOYEE 366166	01/11/2019	PROF DEVELOPMENT OUT OF STATE	303.59
EMPLOYEE 366302	01/30/2019	PROFESSIONAL DEVLPMNT IN STATE	413.05
EMPLOYEE 366312	01/11/2019	PROF DEVELOPMENT OUT OF STATE	333.49
EMPLOYEE 366316	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	679.65
EMPLOYEE 366324	01/25/2019	IN-DISTRICT TRAVEL	207.10
EMPLOYEE 366338	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	510.93
EMPLOYEE 366344	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	412.50
EMPLOYEE 366398	01/25/2019	PROFESSIONAL DEVLPMNT IN STATE	176.26
EMPLOYEE 366458	01/11/2019	IN-DISTRICT TRAVEL	123.95
EMPLOYEE 366470	01/11/2019	IN-DISTRICT TRAVEL	133.09
EMPLOYEE 366480	01/25/2019	IN-DISTRICT TRAVEL	195.98
EMPLOYEE 366482	01/15/2019	PROF DEVELOPMENT OUT OF STATE	485.84
EMPLOYEE 366490	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	351.29
EMPLOYEE 366492	01/15/2019	PROF DEVELOPMENT OUT OF STATE	203.87
EMPLOYEE 366494	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	423.20
EMPLOYEE 366496	01/25/2019	IN-DISTRICT TRAVEL	219.47
EMPLOYEE 366504	01/25/2019	IN-DISTRICT TRAVEL	109.74
EMPLOYEE 366506	01/18/2019	PETTY CASH	500.00
EMPLOYEE 366510	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	573.78
EMPLOYEE 366512	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	705.36
EMPLOYEE 366514	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	386.45
EMPLOYEE 366518	01/23/2019	PROF DEVELOPMENT OUT OF STATE	803.73
EMPLOYEE 366524	01/25/2019	PROF DEVELOPMENT OUT OF STATE	1,193.01
EMPLOYEE 366532	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 366534	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	510.93
EMPLOYEE 366536	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	510.93
EMPLOYEE 366538	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	629.36
EMPLOYEE 366540	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	375.23
EMPLOYEE 366542	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 366546	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	439.64
EMPLOYEE 366548	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	349.26
EMPLOYEE 366550	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	507.98
EMPLOYEE 366602	01/30/2019	PROFESSIONAL DEVLPMNT IN STATE	175.00

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EMPLOYEE 366604	01/30/2019	STAFF DEVELOPMENT IN STATE	514.41
EMPLOYEE 37	01/15/2019	STAFF DEVELOPMENT IN STATE	653.32
EMPLOYEE 38	01/17/2019	PROFESSIONAL DEVLPMNT IN STATE	656.49
EMPLOYEE 39	01/25/2019	IN-DISTRICT TRAVEL	328.64
EMPLOYEE 40	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	296.55
EMPLOYEE 41	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	512.44
EMPLOYEE 42	01/11/2019	PROFESSIONAL DEVLPMNT IN STATE	178.68
EMPLOYEE 43	01/25/2019	IN-DISTRICT TRAVEL	302.48
EMPLOYEE 44	01/30/2019	PROFESSIONAL DEVLPMNT IN STATE	463.09
EMPLOYEE 45	01/11/2019	IN-DISTRICT TRAVEL	133.85
EMPLOYEE 46	01/15/2019	INSTRUCTIONAL PROGS IMPRV SVCS	500.10
EMPLOYEE 47	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	629.74
EMPLOYEE 48	01/30/2019	PROFESSIONAL DEVLPMNT IN STATE	456.23
EMPLOYEE 49	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	364.13
EMPLOYEE 50	01/25/2019	IN-DISTRICT TRAVEL	114.44
EMPLOYEE 51	01/29/2019	PROF DEVELOPMENT OUT OF STATE	232.00
EMPLOYEE 52	01/25/2019	ACTIVITY TRIPS	147.00
EMPLOYEE 53	01/29/2019	STAFF DEVELOPMENT IN STATE	508.48
EMPLOYEE 54	01/11/2019	PROFESSIONAL DEVLPMNT IN STATE	194.89
EMPLOYEE 55	01/11/2019	PROFESSIONAL DEVLPMNT IN STATE	144.00
EMPLOYEE 56	01/30/2019	PROFESSIONAL DEVLPMNT IN STATE	374.30
EMPLOYEE 57	01/11/2019	IN-DISTRICT TRAVEL	317.74
EMPLOYEE 58	01/15/2019	STAFF DEVELOPMENT IN STATE	668.41
ENGENUITYSC INC	01/11/2019	INSTRUCTIONAL PROGS IMPRV SVCS	137,500.00
EURYDICE BAUER	01/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00
EXCEL SPORTSWEAR INC	01/30/2019	MISCELLANEOUS PURCHASED SVCS	1,466.62
FBLA - PBL REGISTRATION	01/23/2019	DUES AND FEES	146.00
FIRST CLASS CONSTRUCTION LLC	01/25/2019	CONSTRUCTION SERVICES	7,995.00
FIRST CLASS CONSTRUCTION LLC	01/11/2019	MAINTENANCE SUPPLIES	7,505.00
FLAGSHIP SIGN DESIGNS	01/18/2019	INSTRUCTIONAL SUPPLIES	1,296.00
FOLLETT LIBRARY RESOURCES	01/18/2019	LIBRARY BOOKS	3,476.11
FOLLETT SCHOOL SOLUTIONS	01/18/2019	CLASSROOM SUPPLIES	183.16
FOLLETT SCHOOL SOLUTIONS	01/18/2019	LIBRARY BOOKS	30,231.36
FOLLETT SCHOOL SOLUTIONS	01/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	657.70
FOOD LION	01/18/2019	FOOD	580.05
FOOD LION	01/18/2019	INSTRUCTIONAL SUPPLIES	158.35
FOR INSPIRATION AND RECOGNITION OF	01/23/2019	TUITION TO AVC	5,000.00
FOREST LAKE TRAVEL	01/30/2019	PROF DEVELOPMENT OUT OF STATE	704.60
FORMS AND SUPPLY	01/18/2019	CLASSROOM SUPPLIES	236.44
FORMS AND SUPPLY	01/18/2019	OFFICE SUPPLIES	2,591.21
FRANKLIN CLIENT SALES, INC.	01/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	491.00
FRANKLIN CLIENT SALES, INC.	01/08/2019	INSTRUCTIONAL SUPPLIES	6,674.31
FRANKLIN COVEY	01/25/2019	INSTRUCTIONAL SUPPLIES	216.05
FRANKLIN TURNER	01/25/2019	INSTRUCTIONAL SERVICES	500.00
FRANK'S ELECTRICAL	01/11/2019	CONSTRUCTION SERVICES	195,000.00
FRED PRYOR SEMINARS	01/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,900.00
FREESTYLE PHOTOGRAPHIC SUPPLIES	01/30/2019	INSTRUCTIONAL SUPPLIES	939.72
FRIENDLY CATERER	01/29/2019	FOOD	3,980.00
FRONTLINE TECHNOLOGIES GROUP	01/18/2019	MISCELLANEOUS PURCHASED SVCS	62,939.06
FRS, INC.	01/18/2019	KITCHEN SUPPLIES	428.78
FUN AND FUNCTION	01/30/2019	INSTRUCTIONAL SUPPLIES	634.46
GARRETT BOOK COMPANY LLC	01/25/2019	LIBRARY BOOKS	4,781.94
GEORGIA SOUTHERN UNIVERSITY	01/08/2019	PROF DEVELOPMENT OUT OF STATE	365.00
GILCHRIST & ASSOCIATES LLC	01/31/2019	MISCELLANEOUS PURCHASED SVCS	725.00
GOLD KIST POULTRY	01/23/2019	VENDOR PREPARED FOODS	12,637.50
GOOD PLANET FOODS LLC	01/23/2019	FOOD	14,646.20
GRAPHITTI	01/25/2019	INSTRUCTIONAL SUPPLIES	497.88
GREENWOOD HEINEMANN	01/08/2019	INSTRUCTIONAL SUPPLIES	11,428.85
GREENWOOD HEINEMANN	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	285.00
GREG BOATWRIGHT	01/25/2019	INSTRUCTIONAL SERVICES	250.00

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HAMMER CONSTRUCTION, LLC	01/18/2019	REPAIRS & MAINTENANCE	4,723.23
HEARING OFFICE - PETTY CASH	01/18/2019	FOOD	545.63
HEATHER MARIE WILCOX	01/25/2019	INSTRUCTIONAL SERVICES	500.00
HEAVENLY CATERERS	01/25/2019	FOOD	488.00
HEINEMANN	01/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	11,200.00
HEINEMANN	01/18/2019	INSTRUCTIONAL SUPPLIES	488.40
HEINEMANN	01/11/2019	OFFICE SUPPLIES	8,536.88
HEYWARD CAREER AND TECHNOLOGY CTR	01/08/2019	FOOD	1,000.00
HILTON COLUMBIA	01/25/2019	MISCELLANEOUS PURCHASED SVCS	1,988.16
HOFFMAN MECHANICAL SOLUTIONS INC	01/18/2019	REPAIRS & MAINTENANCE	4,123.00
HONEY BAKED HAM CO	01/18/2019	FOOD	771.69
HOUGHTON MIFFLIN	01/25/2019	INSTRUCTIONAL SUPPLIES	39,765.45
HOUGHTON MIFFLIN HARCOURT	01/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,252.50
INFO HOLD INC	01/11/2019	MISCELLANEOUS PURCHASED SVCS	727.50
INK ME GRAPHICS AND PRINTING	01/15/2019	INSTRUCTIONAL SUPPLIES	320.00
INK ME GRAPHICS AND PRINTING	01/29/2019	MISCELLANEOUS PURCHASED SVCS	1,858.20
INSTITUTE FOR GUIDED STUDIES	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	1,650.00
INTEGRATED MEDIA PUBLISHING	01/11/2019	ADVERTISING	2,160.00
INTERNATIONAL BACCALAUREATE	01/23/2019	PROF DEVELOPMENT OUT OF STATE	744.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	01/18/2019	VEHICLE REPAIRS	1,516.46
IXL LEARNING INC	01/25/2019	TECHNOLOGY PURCHASED SERVICES	1,200.00
J M GRACE CORP	01/08/2019	CLASSROOM SUPPLIES	278.38
J M GRACE CORP	01/11/2019	OFFICE SUPPLIES	592.14
J M GRACE CORP	01/11/2019	OTHER EQUIPMENT	104.75
JASON CARPENTER	01/25/2019	INSTRUCTIONAL SERVICES	250.00
JASON'S DELI	01/23/2019	FOOD	1,056.12
JESSE M JOHNSON	01/25/2019	MISCELLANEOUS PURCHASED SVCS	105.00
JF ACQUISITION LLC	01/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	41,144.13
JOANNE ANDERSON	01/11/2019	PROF DEVELOPMENT OUT OF STATE	678.30
JOHNSON CONTROLS FIRE PROTECTION LP	01/11/2019	REPAIRS & MAINTENANCE	67,859.61
JONES SCHOOL SUPPLY CO INC	01/08/2019	INST SUPPLIES-ST INCENTIVES T1	1,412.22
JONES SCHOOL SUPPLY CO INC	01/08/2019	INSTRUCTIONAL SUPPLIES	2,168.92
JONES SCHOOL SUPPLY CO INC	01/11/2019	OFFICE SUPPLIES	708.45
JUNIOR LIBRARY GUILD	01/08/2019	LIBRARY BOOKS	4,282.90
JW PEPPER & SONS INC	01/15/2019	CLASSROOM SUPPLIES	390.86
JW PEPPER & SONS INC	01/18/2019	INSTRUCTIONAL SUPPLIES	969.71
KAMANIA WYNTER HOYTE	01/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
KENDALL BELTON	01/25/2019	MISCELLANEOUS PURCHASED SVCS	805.00
KENDALL/HUNT PUBLISHING CO	01/11/2019	MISCELLANEOUS PURCHASED SVCS	2,683.93
KENDALL/HUNT PUBLISHING CO	01/11/2019	TEXTBOOKS	5,426.45
KEY LEARNING CENTER AT CAROLINA DAY SCHOOL	01/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,837.00
KEY SIGNATURE LLC	01/15/2019	MISCELLANEOUS PURCHASED SVCS	1,750.00
KILLOY OFFICE EQUIPMENT INC	01/25/2019	TECHNOLOGY SOFTWARE SUPPLIES	190.51
KIMESTRY LLC	01/23/2019	INSTRUCTIONAL SERVICES	1,200.00
KOGER CENTER	01/31/2019	INSTRUCTIONAL SUPPLIES	492.00
KRONOS INC	01/11/2019	TECHNOLOGY SOFTWARE SUPPLIES	20,899.79
KW ENVIRONMENTAL LLC	01/18/2019	REPAIRS & MAINTENANCE	5,630.00
LAKESHORE LEARNING MATERIALS	01/25/2019	CLASSROOM SUPPLIES	302.63
LAKESHORE LEARNING MATERIALS	01/25/2019	INSTRUCTIONAL SUPPLIES	1,414.57
LAMAR FLORIDA INC.	01/11/2019	ADVERTISING	9,125.00
LE BLEU	01/18/2019	OFFICE SUPPLIES	341.94
LE BLEU	01/18/2019	OFFICE SUPPLIES	230.77
LEADING UP LLC	01/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,700.00
LEARN BY DOING INC	01/11/2019	MISCELLANEOUS PURCHASED SVCS	1,500.00
LEE TRANSPORT EQUIPMENT INC	01/25/2019	PURCHASES VEHICLE MAINT INV	1,632.25
LEGGETT PROFESSIONAL TREE SERVICE	01/11/2019	REPAIRS & MAINTENANCE	5,077.50
LESESNE INDUSTRIES INC	01/08/2019	MISCELLANEOUS PURCHASED SVCS	632.99
LESESNE INDUSTRIES INC	01/25/2019	UNIFORMS	6,826.10
LEWIS GREENVIEW ELEMENTARY	01/11/2019	CLASSROOM SUPPLIES	2,122.89
LEXIA LEARNING SYSTEMS, LLC	01/08/2019	TECHNOLOGY PURCHASED SERVICES	9,900.00

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LEXIUM ENTERTAINMENT AND TALENT AGENCY LLC	01/18/2019	MISCELLANEOUS PURCHASED SVCS	11,000.00
LINKEDIN CORPORATION	01/18/2019	PROFESSIONAL DEVLPMNT IN STATE	3,250.00
LIZARDS THICKET	01/11/2019	FOOD	3,387.09
LIZARD'S THICKET	01/18/2019	FOOD	560.34
LIZARD'S THICKET RESTAURANT	01/11/2019	FOOD	466.95
LIZARD'S THICKET, INC.	01/25/2019	FOOD	229.36
LLE CONSTRUCTION GROUP LLC	01/25/2019	CONSTRUCTION SERVICES	13,500.00
LLE CONSTRUCTION GROUP LLC	01/11/2019	OTHER PURCHASED SERVICES	11,375.00
LLE CONSTRUCTION GROUP LLC	01/11/2019	TECHNOLOGY PURCHASED SERVICES	16,808.50
LORICK OFFICE PRODUCTS	01/25/2019	FURNITURE & FIXTURES	985.50
LORICK OFFICE PRODUCTS	01/25/2019	MISCELLANEOUS PURCHASED SVCS	165.51
LORICK OFFICE PRODUCTS	01/25/2019	OFFICE SUPPLIES	292.97
LORICK OFFICE PRODUCTS INC	01/25/2019	CLASSROOM SUPPLIES	155.28
LORICK OFFICE PRODUCTS INC	01/25/2019	FOOD	761.47
LORICK OFFICE PRODUCTS INC	01/25/2019	FURNITURE & FIXTURES	8,141.04
LORICK OFFICE PRODUCTS INC	01/25/2019	INSTRUCTIONAL SUPPLIES	7,137.62
LORICK OFFICE PRODUCTS INC	01/25/2019	MISCELLANEOUS PURCHASED SVCS	233.98
LORICK OFFICE PRODUCTS INC	01/25/2019	OFFICE SUPPLIES	4,918.60
LORICK OFFICE PRODUCTS INC	01/25/2019	TECHNOLOGY SOFTWARE SUPPLIES	530.19
LOVING GUIDANCE INC	01/08/2019	PROFESSIONAL DEVLPMNT IN STATE	1,350.53
LOW COUNTRY AHEC	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	370.00
LOWES HOME CENTERS INC	01/11/2019	INSTRUCTIONAL SUPPLIES	1,710.56
MAGNET SCHOOLS OF AMERICA INC	01/08/2019	PROF DEVELOPMENT OUT OF STATE	789.00
MAGNET SCHOOLS OF AMERICA INC	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	1,458.00
MAKERBOT INDUSTRIES	01/30/2019	OTHER EQUIPMENT	477.18
MANDY SLOAN	01/08/2019	INSTRUCTIONAL SERVICES	240.00
MARTHA'S COMMUNITY KITCHEN	01/29/2019	FOOD	1,400.00
MATTHEW JONES	01/08/2019	INSTRUCTIONAL SERVICES	180.00
MCALISTERS DELI	01/25/2019	FOOD	288.48
MCALISTER'S DELI	01/11/2019	FOOD	484.83
MCGRAW HILL	01/18/2019	MISCELLANEOUS PURCHASED SVCS	132.64
MCWATERS INC	01/18/2019	FURNITURE & FIXTURES	5,258.52
MCWATERS OFFICE PRODUCTS	01/18/2019	FURNITURE & FIXTURES	22,254.98
MCWATERS OFFICE PRODUCTS	01/11/2019	OFFICE SUPPLIES	31,296.10
MEAD & HUNT, INC.	01/25/2019	TECHNICAL SERVICES	2,629.25
MEDCO SUPPLY COMPANY	01/25/2019	PUPIL ACTIVITIES SUPPLIES	190.67
MEDCO SUPPLY COMPANY	01/08/2019	PURCHASES WAREHOUSE INVENTORY	651.24
MEETZE PLUMBING	01/18/2019	IMPROVEMENTS OTHER THAN BUILD	10,154.00
MEETZE PLUMBING	01/18/2019	REPAIRS & MAINTENANCE	2,459.50
MICROSOFT CORPORATION	01/11/2019	OTHER EQUIPMENT	3,967.29
MICROSOFT CORPORATION	01/08/2019	TECHNOLOGY EQUIPMENT	1,983.65
MICROSOFT LENOX MALL	01/08/2019	TECHNOLOGY EQUIPMENT	1,272.16
MICROSOFT LENOX MALL	01/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	140.08
MIYOS ON FOREST DRIVE	01/29/2019	FOOD	217.45
MOBILE COMMUNICATIONS OF AMERICA	01/25/2019	OFFICE SUPPLIES	583.20
MOBILE COMMUNICATIONS OF AMERICA	01/18/2019	REPAIRS & MAINTENANCE	48,590.40
MOBILE COMMUNICATIONS OF DEKALB INC	01/18/2019	TECHNOLOGY EQUIPMENT	507,328.92
MONTESSORI-N-SUCH	01/30/2019	INSTRUCTIONAL SUPPLIES	501.11
MOTOROLA, INC	01/11/2019	REPAIRS & MAINTENANCE	537.50
MOVIE LICENSING USA	01/11/2019	INSTRUCTIONAL SUPPLIES	501.00
MOVIE LICENSING USA	01/11/2019	MISCELLANEOUS PURCHASED SVCS	536.00
MOVIE LICENSING USA	01/25/2019	OTHER EQUIPMENT	450.00
MUSIC AND ARTS	01/18/2019	EQUIPMENT REPAIRS	1,262.74
NAPA AUTO PARTS	01/25/2019	INSTRUCTIONAL SUPPLIES	223.43
NAPA AUTO PARTS	01/25/2019	PURCHASES VEHICLE MAINT INV	1,928.71
NAPDS	01/25/2019	PROF DEVELOPMENT OUT OF STATE	515.00
NAPFTDS	01/11/2019	DUES AND FEES	250.00
NATIONAL CENTER FOR YOUTH ISSUES	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	274.00
NATIONAL DROPOUT PREVENTION CENTER	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	400.00
NATIONAL PAIDEIA CENTER	01/25/2019	INSTRUCTIONAL SUPPLIES	156.80

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NCH CORPORATION	01/25/2019	PURCHASES VEHICLE MAINT INV	1,794.96
NEED-A-LIFT TRANSPORTATION SERVICES LLC	01/08/2019	HOME SCHOOL TRANSPORTATION	1,909.50
NEWSELA	01/25/2019	TECHNOLOGY SOFTWARE SUPPLIES	3,750.00
NIENHUIS MONTESSORI	01/30/2019	INSTRUCTIONAL SUPPLIES	430.30
NIET	01/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	8,901.04
NORTHEAST TROPHIES & ENGRAVING	01/11/2019	MISCELLANEOUS PURCHASED SVCS	483.84
NU-IDEA SCHOOL SUPPLY CO.,INC.	01/18/2019	FURNITURE & FIXTURES	1,501.35
OFFICE DEPOT	01/18/2019	CLASSROOM SUPPLIES	459.87
OFFICE DEPOT	01/18/2019	FURNITURE & FIXTURES	214.95
OFFICE DEPOT	01/18/2019	INSTRUCTIONAL SUPPLIES	413.07
OFFICE DEPOT	01/18/2019	OFFICE SUPPLIES	1,958.68
OFFICE DEPOT	01/08/2019	TECHNOLOGY SOFTWARE SUPPLIES	901.48
OFFICE OF INSURANCE SERVICES	01/08/2019	DENTAL INSURANCE -EMPLOYER	172,922.36
OFFICE OF INSURANCE SERVICES	01/08/2019	DEPENDENT LIFE INSURANCE DED.	6,193.60
OFFICE OF INSURANCE SERVICES	01/08/2019	EYE MED VISION-EMPLOYEE	31,542.44
OFFICE OF INSURANCE SERVICES	01/08/2019	HEALTH INSURANCE - EMPLOYER	2,410,248.66
OFFICE OF INSURANCE SERVICES	01/08/2019	LIFE INSURANCE DEDUCTION	70,253.54
OFFICE OF INSURANCE SERVICES	01/08/2019	TOBACCO SUR CHARGE	6,800.00
OLMAN SANCHEZ	01/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00
ORANGEBURG SCHOOL DISTRICT FIVE	01/25/2019	INSTRUCTIONAL SERVICES	1,306.25
ORKIN PEST CONTROL LLC	01/25/2019	REPAIRS & MAINTENANCE	3,174.10
PALMETTO EHS LLC	01/25/2019	MISCELLANEOUS PURCHASED SVCS	2,137.50
PARTY CITY	01/08/2019	MISCELLANEOUS PURCHASED SVCS	415.41
PAXTON / PATTERSON	01/11/2019	TECHNOLOGY SOFTWARE SUPPLIES	13,829.44
PEARSON	01/18/2019	MISCELLANEOUS PURCHASED SVCS	939.37
PEARSON	01/18/2019	TECHNOLOGY PURCHASED SERVICES	4,435.63
PEARSON ASSESSMENTS	01/18/2019	INSTRUCTIONAL SUPPLIES	11,177.46
PEARSON ASSESSMENTS	01/11/2019	MISCELLANEOUS PURCHASED SVCS	2,886.07
PEARSON DIGITAL LEARNING	01/18/2019	TECHNOLOGY PURCHASED SERVICES	2,013.49
PECKNEL MUSIC COMPANY	01/18/2019	CLASSROOM SUPPLIES	250.00
PECKNEL MUSIC COMPANY	01/11/2019	EQUIPMENT REPAIRS	2,907.49
PECKNEL MUSIC COMPANY	01/18/2019	INSTRUCTIONAL SUPPLIES	288.80
PEGGS RECREATION & ARCHITECTURAL	01/18/2019	MAINTENANCE SUPPLIES	2,900.76
PEGGS RECREATION & ARCHITECTURAL	01/18/2019	REPAIRS & MAINTENANCE	12,605.07
PELION RC	01/18/2019	INSTRUCTIONAL SUPPLIES	210.89
PERFECTION LEARNING CORP	01/18/2019	INSTRUCTIONAL SUPPLIES	679.25
PERFORMANCE HEALTH SUPPLY INC	01/30/2019	PUPIL ACT PURCHASED SERVICES	266.71
PERMA BOUND	01/11/2019	LIBRARY BOOKS	1,659.33
PERMA BOUND	01/18/2019	TEXTBOOKS	1,109.25
PET DAIRY	01/11/2019	FOOD	702.10
PET DAIRY	01/25/2019	FOOD DAIRY PRODUCTS	29,388.92
PETREA WARNECK	01/08/2019	INSTRUCTIONAL SERVICES	120.00
PETROLEUM TRADERS CORPORATION	01/18/2019	GASOLINE	27,682.74
PHONE SOLUTIONS LLC	01/18/2019	REPAIRS & MAINTENANCE	421.30
PIZZA THE PIE LLC	01/25/2019	VENDOR PREPARED FOODS	987.00
POND & COMPANY	01/18/2019	ARCHITECT ENGINEER SERVICES	4,298.08
POSITIVE PROMOTIONS	01/30/2019	INSTRUCTIONAL SUPPLIES	411.90
POSITIVE PROMOTIONS	01/30/2019	MISCELLANEOUS PURCHASED SVCS	546.58
PRACTICAL SOLUTIONS IT, INC.	01/18/2019	TECHNOLOGY PURCHASED SERVICES	1,440.00
PREMIER SCHOOL AGENDAS	01/18/2019	INSTRUCTIONAL SUPPLIES	3,803.92
PREMIER TABLE LINENS	01/18/2019	OFFICE SUPPLIES	747.43
PRESENTATION SYSTEMS INC	01/18/2019	INSTRUCTIONAL SUPPLIES	495.60
PRESENTATION SYSTEMS INC	01/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	640.00
PRO SYSTEMS INC.	01/11/2019	OFFICE SUPPLIES	1,452.04
PROFESSIONAL LEARNING COLLABORATIVE,LLC	01/25/2019	OFFICE SUPPLIES	1,500.00
PROJECT LEAD THE WAY	01/30/2019	INSTRUCTIONAL SUPPLIES	756.27
PUBLIX SUPERMARKET	01/29/2019	FOOD	137.97
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	01/11/2019	ARCHITECT ENGINEER SERVICES	15,465.20
QUILL CORPORATION	01/11/2019	FOOD	5,495.60
QUILL CORPORATION	01/11/2019	INSTRUCTIONAL SUPPLIES	2,573.77

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QUILL CORPORATION	01/11/2019	OFFICE SUPPLIES	2,393.13
QUILL CORPORATION	01/11/2019	PROFESSIONAL SUPPLIES/MATERIAL	505.61
QUILL CORPORATION	01/11/2019	TECHNOLOGY SOFTWARE SUPPLIES	501.56
R L BRYAN COMPANY	01/25/2019	INSTRUCTIONAL SUPPLIES	76,474.50
RAE CROWTHER FOOTBALL CO	01/25/2019	INSTRUCTIONAL SUPPLIES	833.76
RANDOLPH AND SONS BUILDERS INC	01/11/2019	CONSTRUCTION SERVICES	217,911.46
RANDSTAD NORTH AMERICA	01/18/2019	MISC. OTHER PROFESSIONAL SRVCS	124,918.42
RANDY TURNER	01/25/2019	LITIGATION AND SETTLEMENTS	1,029.71
RAPTOR TECHNOLOGIES INC	01/30/2019	TECHNOLOGY EQUIPMENT	3,423.60
REALLY GOOD STUFF	01/30/2019	CLASSROOM SUPPLIES	275.02
REALLY GOOD STUFF	01/30/2019	INSTRUCTIONAL SUPPLIES	1,808.26
RICHARDSON PLOWDEN & ROBINSON	01/18/2019	ATTORNEY SERVICES	1,327.67
RICHLAND COUNTY FINANCE DEPARTMENT	01/11/2019	SEWERAGE	269.97
RICHLAND COUNTY SHERIFF'S DEPT	01/18/2019	MISCELLANEOUS PURCHASED SVCS	2,520.00
RICHLAND COUNTY SHERIFF'S DEPT	01/11/2019	SERVICES PURCHASED LOCALLY	160.00
RICHLAND INDUSTRIAL	01/11/2019	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND ONE MIDDLE COLLEGE	01/15/2019	PAYMENTS TO PUBLIC CHARTER SCH	62,024.80
RIVERS CHARTER & TOURS	01/18/2019	FIELD TRIPS	950.00
RONCO COMMUNICATIONS	01/25/2019	REPAIRS & MAINTENANCE	672.00
ROTARY CLUB OF COLUMBIA	01/25/2019	TECHNOLOGY EQUIPMENT	260.00
S&ME INC	01/25/2019	ARCHITECT ENGINEER SERVICES	6,644.00
SARA L SCHWEBEL	01/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
SARGENT WELCH SCIENTIFIC DIVISION	01/25/2019	INSTRUCTIONAL SUPPLIES	2,295.50
SC ALLIANCE OF BLACK SCHOOL	01/08/2019	PROF DEVELOPMENT OUT OF STATE	250.00
SC ALLIANCE OF BLACK SCHOOL	01/08/2019	PROFESSIONAL DEVLPMNT IN STATE	850.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	250.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	451.00
SC DEPARTMENT OF EDUCATION	01/15/2019	GASOLINE	7,136.64
SC ELECTRIC AND GAS	01/11/2019	ELECTRICITY	438,527.85
SC STATE DEPARTMENT OF EDUCATION	01/15/2019	FIELD TRIPS	47,017.08
SC TRUCKING ASSN.	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	248.00
SCAAA	01/08/2019	PROF DEVELOPMENT OUT OF STATE	125.00
SCAEOP	01/29/2019	PROF DEVELOPMENT OUT OF STATE	250.00
SCAEOP	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	1,555.00
SCAEOP	01/08/2019	STAFF DEVELOPMENT IN STATE	1,555.00
SCAFCS	01/30/2019	PROFESSIONAL DEVLPMNT IN STATE	165.00
SC-ASCD	01/11/2019	INSTRUCTIONAL SUPPLIES	2,212.05
SCBEA	01/23/2019	PROFESSIONAL DEVLPMNT IN STATE	250.00
SCBEA	01/23/2019	STAFF DEVELOPMENT IN STATE	200.00
SCCEC CONVENTION	01/08/2019	PROFESSIONAL DEVLPMNT IN STATE	498.00
SCCSS	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	532.00
SCHOLASTIC EDUCATIONAL PUBLISHING	01/11/2019	INSTRUCTIONAL SUPPLIES	507.60
SCHOLASTIC INC	01/11/2019	INSTRUCTIONAL SUPPLIES	2,215.61
SCHOLASTIC MAGAZINES	01/11/2019	INSTRUCTIONAL SUPPLIES	596.48
SCHOOL HEALTH CORPORATION	01/30/2019	FURNITURE & FIXTURES	1,041.71
SCHOOL HEALTH CORPORATION	01/30/2019	HEALTH SUPPLIES	488.95
SCHOOL MATE (A DIV OF MORRIS PRESS)	01/30/2019	INSTRUCTIONAL SUPPLIES	1,846.80
SCHOOL NURSE SUPPLY INC	01/30/2019	HEALTH SUPPLIES	601.40
SCHOOL NURSE SUPPLY INC	01/30/2019	OFFICE SUPPLIES	315.66
SCHOOL SPECIALTY	01/25/2019	CLASSROOM SUPPLIES	785.28
SCHOOL SPECIALTY	01/18/2019	INSTRUCTIONAL SERVICES	2,060.38
SCHOOL SPECIALTY	01/18/2019	INSTRUCTIONAL SUPPLIES	8,688.68
SCHUTT RECONDITIONING	01/29/2019	PUPIL ACTIVITIES SUPPLIES	4,345.71
SCIRA	01/08/2019	PROFESSIONAL DEVLPMNT IN STATE	2,294.26
SCIRA	01/30/2019	STAFF DEVELOPMENT IN STATE	250.00
SCMEA	01/25/2019	PROFESSIONAL DEVLPMNT IN STATE	260.00
SCOTA	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	200.00
SCSBIT	01/25/2019	WORKER'S COMPENSATION	155,120.00
SCSHA	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	1,255.00
SEBCO BOOKS	01/11/2019	LIBRARY BOOKS	4,067.74

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SENN BROTHERS	01/18/2019	FOOD	4,598.40
SENN BROTHERS	01/23/2019	FOOD FF FRUITS VEGETABLES	4,656.04
SERAZEN LLC	01/29/2019	FOOD	358.15
SHAR PRODUCTS CO	01/30/2019	OTHER EQUIPMENT	660.96
SHARP ELECTRONICS CORPORATION	01/25/2019	COPIER SERVICES	9,858.64
SHC SERVICES INC	01/25/2019	PUPIL SERVICES	12,309.00
SHRED WITH US	01/11/2019	MISCELLANEOUS PURCHASED SVCS	181.10
SIS RESOURCES	01/11/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,191.99
SIZEMORE SECURITY INTERNATIONAL	01/25/2019	MISC. OTHER PROFESSIONAL SRVCS	66,977.59
SIZEMORE SECURITY INTERNATIONAL	01/11/2019	MISCELLANEOUS PURCHASED SVCS	1,242.50
SKATELAND	01/11/2019	INSTRUCTIONAL SUPPLIES	189.00
SMARTERSYSTEMS LLC	01/11/2019	TECHNOLOGY EQUIPMENT	5,122.56
SNELLING PERSONNEL SERVICE	01/18/2019	MISCELLANEOUS PURCHASED SVCS	83,063.46
SNIDER TIRE COMPANY	01/18/2019	REPAIRS & MAINTENANCE	7,341.95
SOUTH CAROLINA NET INC	01/15/2019	TELEPHONE	1,316.30
SOUTHEAST INDUSTRIAL EQUIPMENT	01/11/2019	VEHICLE REPAIRS	439.58
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	01/25/2019	REPAIRS & MAINTENANCE	11,473.86
SOUTHEASTERN PAPER COMPANY INC	01/11/2019	PURCHASES WAREHOUSE INVENTORY	9,849.60
SOUTHERN LUBRICANTS	01/11/2019	OIL	1,572.49
SOUTHERN VALET, LLC	01/15/2019	SERVICES PURCHASED LOCALLY	1,475.00
SOUTHWEST STRINGS	01/30/2019	EQUIPMENT REPAIRS	234.90
SPARROW & KENNEDY	01/11/2019	OTHER EQUIPMENT	17,982.81
SPARROW & KENNEDY	01/18/2019	PURCHASES VEHICLE MAINT INV	714.99
SPORT SUPPLY GROUP,INC,	01/18/2019	PUPIL ACTIVITIES SUPPLIES	904.25
SPORTSMAN'S MARKET INC	01/30/2019	INSTRUCTIONAL SUPPLIES	7,743.60
STAFF DEVELOPMENT WORKSHOPS	01/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	12,500.00
STAPLES	01/18/2019	CLASSROOM SUPPLIES	402.32
STAPLES	01/18/2019	FURNITURE & FIXTURES	918.96
STAPLES	01/18/2019	INSTRUCTIONAL SUPPLIES	2,765.67
STAPLES	01/18/2019	OFFICE SUPPLIES	3,405.30
STAPLES	01/18/2019	OTHER EQUIPMENT	224.74
STAPLES	01/18/2019	TECHNOLOGY EQUIP UNDER (\$300)	194.39
STAPLES	01/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	959.18
STAPLES TECHNOLOGY SOLUTION	01/18/2019	OTHER EQUIPMENT	539.98
STAR BRIGHT BOOKS IN	01/11/2019	INSTRUCTIONAL SUPPLIES	131.13
STATE BUDGET AND CONTROL BOARD	01/11/2019	TECHNOLOGY PURCHASED SERVICES	333.27
STATE DEPARTMENT OF EDUCATION	01/18/2019	TEXTBOOKS	13,025.23
STEEN ENTERPRISES	01/18/2019	VEHICLE REPAIRS	6,771.25
STEPHEN HILLIARD	01/25/2019	INSTRUCTIONAL SERVICES	250.00
STERLING MOES	01/11/2019	FOOD	512.25
STEVE WEISS MUSIC INC	01/30/2019	CLASSROOM SUPPLIES	258.34
STEVE WEISS MUSIC INC	01/30/2019	EQUIPMENT REPAIRS	1,290.55
STEVE WEISS MUSIC INC	01/30/2019	OTHER EQUIPMENT	1,051.87
STONEWARE INC	01/18/2019	TECHNOLOGY EQUIPMENT	22,992.00
STUDER GROUP	01/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	22,960.00
SUBURBAN PROPANE GAS	01/11/2019	GASOLINE	205.09
SUPER BAKERY	01/11/2019	FOOD BAKERY PRODUCTS	7,449.75
SUPERIOR-SHOWBOARD CO.	01/30/2019	INSTRUCTIONAL SUPPLIES	817.83
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	01/18/2019	MISCELLANEOUS PURCHASED SVCS	450.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	01/11/2019	SERVICES PURCHASED LOCALLY	1,942.50
SUSI LONG	01/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
TAZIKIS COLUMBIA LLC	01/23/2019	FOOD	262.67
TEAM IA, INC.	01/18/2019	TECHNOLOGY PURCHASED SERVICES	1,560.00
TEK SYSTEMS INC	01/18/2019	MISCELLANEOUS PURCHASED SVCS	5,639.40
THE CREATIVE COMPANY	01/18/2019	LIBRARY BOOKS	625.77
THE EDUCATION COMPANY	01/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
THE READING WAREHOUSE	01/11/2019	DUES AND FEES	536.00
THE READING WAREHOUSE	01/11/2019	INSTRUCTIONAL SUPPLIES	766.50
THE READING WAREHOUSE	01/11/2019	PROFESSIONAL MATERIALS	295.87
THE RON CLARK ACADEMY	01/29/2019	PROFESSIONAL DEVLPMNT IN STATE	925.00

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THE SWIM LESSONS COMPANY LLC	01/18/2019	INSTRUCTIONAL SERVICES	8,750.00
THYSSENKRUPP ELEVATOR COMPANY	01/11/2019	REPAIRS & MAINTENANCE	2,899.40
TIME WARNER CABLE	01/08/2019	MISCELLANEOUS PURCHASED SVCS	116.54
TIME WARNER CABLE	01/18/2019	SERVICES PURCHASED LOCALLY	134.97
TIME WARNER CABLE	01/23/2019	TECHNOLOGY PURCHASED SERVICES	331.49
TIME WARNER CABLE	01/18/2019	TELECOMMUNICATIONS SERVICES	144.96
TODAY'S CLASSROOM	01/30/2019	CLASSROOM SUPPLIES	606.14
TOWN OF EASTOVER	01/11/2019	WATER	105.19
TPG CULTURAL EXCHANGE LLC	01/11/2019	ACCOUNTS RECEIVABLE FOREIGN	4,200.00
TRACTOR SUPPLY CO	01/11/2019	SENSITIVE EQUIP UNDER (\$300)	954.40
TRI COUNTY ELECTRIC COOP INC	01/11/2019	ELECTRICITY	29,426.00
TRIUMPH LEARNING	01/18/2019	INSTRUCTIONAL SUPPLIES	2,292.68
TRUCK PRO	01/18/2019	MAINTENANCE SUPPLIES	933.28
TRUTH CHURCH MINISTRIES	01/11/2019	INSTRUCTIONAL SUPPLIES	465.00
U. INC.	01/25/2019	EXAMS	249.00
U.S. INK AND TONER, INC	01/30/2019	INSTRUCTIONAL SUPPLIES	2,880.19
ULINE	01/25/2019	EQUIPMENT	414.72
ULINE	01/25/2019	HEALTH SUPPLIES	190.52
ULINE	01/18/2019	INSTRUCTIONAL SUPPLIES	1,197.72
ULINE	01/18/2019	REPAIRS & MAINTENANCE	432.00
UNIFIED AV SYSTEMS	01/18/2019	INSTRUCTIONAL SUPPLIES	5,560.68
UNIFIED AV SYSTEMS	01/25/2019	TECHNOLOGY EQUIPMENT	1,309.62
UNITED ART AND EDUCATION	01/30/2019	INSTRUCTIONAL SUPPLIES	251.69
UNITED EQUIPMENT SALES	01/11/2019	INSTRUCTIONAL SUPPLIES	1,499.99
UNITED LASER	01/25/2019	INSTRUCTIONAL SUPPLIES	1,198.26
UNITED PARCEL SERVICE	01/11/2019	MISCELLANEOUS PURCHASED SVCS	127.68
UNITED REFRIGERATION INC	01/18/2019	PURCHASES WAREHOUSE INVENTORY	4,860.00
UNITED STATES TREASURY	01/31/2019	SOCIAL SECURITY WITHHOLDINGS	19,268.78
UNITED TELEPHONE OF THE CAROLINAS	01/25/2019	REPAIRS & MAINTENANCE	7,836.05
UNIVERSITY OF SOUTH CAROLINA	01/15/2019	PROFESSIONAL DEVLPMNT IN STATE	360.00
UNIVERSITY OF SOUTH CAROLINA	01/15/2019	STAFF DEVELOPMENT IN STATE	115.00
URSULA SHERTZER	01/25/2019	MISCELLANEOUS PURCHASED SVCS	330.00
US DEVELOPMENT FDN	01/18/2019	SERVICES PURCHASED LOCALLY	2,400.00
US FOODS	01/25/2019	COMMODITY DISTRIBUTION CHARGE	998.55
US FOODS	01/25/2019	FOOD	12,466.42
US FOODS	01/25/2019	INSTRUCTIONAL SUPPLIES	1,274.47
US FOODS	01/25/2019	KITCHEN PAPER SUPPLIES	6,472.69
US FOODS	01/25/2019	KITCHEN SUPPLIES	2,958.77
USA LEASE INC.	01/11/2019	PURCHASES WAREHOUSE INVENTORY	2,877.12
USATESTPREP INC.	01/18/2019	INSTRUCTIONAL SUPPLIES	2,100.00
USC COLLEGE OF EDUCATION	01/25/2019	INSTRUCTIONAL SUPPLIES	270.40
VALLEY SPRING WATER COMPANY INC.	01/25/2019	FOOD	366.61
VARSITY SPIRIT FASHIONS	01/11/2019	UNIFORMS	9,553.90
VC3 INC	01/18/2019	TECHNOLOGY PURCHASED SERVICES	1,377.99
VERIZON WIRELESS	01/15/2019	MOBILE TELEPHONE	2,178.44
VERIZON WIRELESS	01/29/2019	TECHNOLOGY PURCHASED SERVICES	9,737.47
VICTORY TEAM APPAREL INC	01/30/2019	INSTRUCTIONAL SUPPLIES	314.82
VIRTUAL IMAGE TECHNOLOGY	01/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,109.80
W T COX SUBSCRIPTIONS INC	01/18/2019	PERIODICALS	262.62
W W GRAINGER	01/18/2019	PURCHASES WAREHOUSE INVENTORY	29,271.54
WASHINGTON MUSIC CENTER INC	01/30/2019	OTHER EQUIPMENT	5,403.45
WASTE MANAGEMENT OF SOUTH CAROLINA	01/11/2019	MISCELLANEOUS PURCHASED SVCS	2,572.12
WASTE MANAGEMENT OF SOUTH CAROLINA	01/11/2019	OTHER PURCHASED PROPERTY SVCS	536.68
WASTE MANAGEMENT OF SOUTH CAROLINA	01/11/2019	SERVICES PURCHASED LOCALLY	515.44
WATER SYSTEMS INC	01/18/2019	REPAIRS & MAINTENANCE	7,925.00
WE HELP TWO LLC	01/30/2019	INSTRUCTIONAL SUPPLIES	259.20
WEST INTERACTIVE SERVICES CORPORATION	01/25/2019	TECHNOLOGY SOFTWARE SUPPLIES	32,610.50
WEST TEK SOLUTIONS, INC.	01/25/2019	CONSTRUCTION SERVICES	5,000.00
WEST TEK SOLUTIONS, INC.	01/18/2019	TECHNOLOGY EQUIPMENT	4,372.43
WHITE & STORY LLC	01/18/2019	ATTORNEY SERVICES	645.40

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

JANUARY 1, 2019 TO JANUARY 31, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WHOLESALE INDUSTRIAL ELECTRONICS	01/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	146.79
WILLIAM V MACGILL & CO	01/30/2019	HEALTH SUPPLIES	305.04
WILLIAM V. MACGILL COMPANY	01/30/2019	HEALTH SUPPLIES	322.92
WILLIAMS DETROIT DIESEL	01/18/2019	PURCHASES VEHICLE MAINT INV	953.10
WIS TV	01/11/2019	ADVERTISING	6,935.00
WORTHINGTON DIRECT	01/18/2019	INSTRUCTIONAL SUPPLIES	7,714.88
YANG WANG	01/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00