

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4IMPRINT	07/23/2019	INSTRUCTIONAL SUPPLIES	1,089.48
4IMPRINT	07/23/2019	MISCELLANEOUS PURCHASED SVCS	2,547.88
4IMPRINT	07/23/2019	OFFICE SUPPLIES	1,354.21
4IMPRINT	07/23/2019	PROMOTIONAL ITEMS	3,470.93
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	07/25/2019	REPAIRS & MAINTENANCE	637.00
A3 COMMUNICATIONS	07/18/2019	TECHNOLOGY EQUIPMENT	63,224.46
ABC SCHOOL SUPPLY INC	07/25/2019	INSTRUCTIONAL SUPPLIES	18,326.09
ACCUSWEEP SERVICES, INC	07/18/2019	LAWN CARE SERVICES	46,876.58
ACCUTRAIN CORPORATION	07/08/2019	PROF DEVELOPMENT OUT OF STATE	725.00
AERIE ENGINEERING	07/18/2019	MISCELLANEOUS PURCHASED SVCS	1,000.00
AETNA US HEALTHCARE	07/15/2019	GROUP LIFE	11,362.80
AETNA US HEALTHCARE	07/15/2019	LIFE INSURANCE DEDUCTION	167.09
AFFIRMATIVE EXPRESSION	07/15/2019	INSTRUCTIONAL SUPPLIES	1,415.85
ALISON'S TRADING	07/30/2019	CLASSROOM SUPPLIES	123.12
ALPHA BUSINESS ESSENTIALS	07/25/2019	OFFICE SUPPLIES	778.62
ALPINE UTILITIES	07/09/2019	SEWERAGE	1,908.31
AMERICAN BOOK COMPANY	07/25/2019	INSTRUCTIONAL SUPPLIES	3,156.71
AMSTERDAM PRINTING AND LITHO CORP	07/30/2019	INSTRUCTIONAL SUPPLIES	330.38
AMSTERDAM PRINTING AND LITHO CORP	07/30/2019	PROFESSIONAL SUPPLIES/MATERIAL	129.63
ANYPROMO INC	07/25/2019	INSTRUCTIONAL SUPPLIES	1,377.13
AOS SPECIALTY CONTRACTORS, INC.	07/11/2019	REPAIRS & MAINTENANCE	5,204.30
APPLEONE EMPLOYMENT SERVICES	07/25/2019	MISCELLANEOUS PURCHASED SVCS	868.00
APPLYA OCCUPATIONAL STRATEGIES	07/25/2019	HEALTH SUPPLIES	3,419.90
AQUA SEAL MANUFACTURING & ROOFING	07/18/2019	CONSTRUCTION SERVICES	128,786.75
ARBOR SCIENTIFIC	07/30/2019	INSTRUCTIONAL SUPPLIES	431.85
ARNOLD ULLMAN CONSTRUCTION	07/18/2019	REPAIRS & MAINTENANCE	80,817.75
ASIFLEX	07/15/2019	OUT OF POCKET MEDICAL EXPENSES	883.37
ASSOCIATION FOR SUPERVISION	07/25/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,491.81
AT & T	07/18/2019	INSTRUCTIONAL SERVICES	2,440.40
AT & T	07/25/2019	MISCELLANEOUS PURCHASED SVCS	614.84
AT & T	07/25/2019	MOBILE TELEPHONE	29,171.12
AT & T	07/25/2019	TECHNOLOGY PURCHASED SERVICES	391.79
AT & T	07/25/2019	TELECOMMUNICATIONS SERVICES	355.97
AT & T	07/18/2019	TELEPHONE	39,153.62
AT&T SOUTHWEST	07/18/2019	PURCHASES - INTERNAL SVC FUNDS	126.99
AT&T SOUTHWEST	07/02/2019	TECHNICAL SERVICES	8,190.64
ATKINSON, ANDELSON, LOYA, RUUD & ROMO	07/25/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,955.00
AUTO SAFEY GLASS	07/25/2019	VEHICLE REPAIRS	514.97
AUTO ZONE	07/25/2019	REPAIRS & MAINTENANCE	3,356.48
AVID CENTER	07/25/2019	INSTRUCTIONAL SUPPLIES	269.50
AVID CENTER	07/10/2019	PROF DEVELOPMENT OUT OF STATE	995.00
B&H PHOTO VIDEO	07/25/2019	INSTRUCTIONAL SUPPLIES	1,225.98
BADGE A MINIT	07/30/2019	INSTRUCTIONAL SUPPLIES	237.55
BAKER ROOFING COMPANY	07/02/2019	REPAIRS & MAINTENANCE	1,325.00
BALFOUR COMPANY	07/02/2019	MISCELLANEOUS PURCHASED SVCS	335.79
BALFOUR COMPANY	07/02/2019	OFFICE SUPPLIES	463.40
BANK OF AMERICA	07/18/2019	ACTIVITY TRIPS	123.60
BANK OF AMERICA	07/18/2019	CLASSROOM SUPPLIES	1,281.77
BANK OF AMERICA	07/18/2019	CUSTODIAL SUPPLIES	1,224.11
BANK OF AMERICA	07/18/2019	EQUIPMENT	328.32
BANK OF AMERICA	07/18/2019	FIELD TRIPS	1,471.43
BANK OF AMERICA	07/18/2019	FOOD	15,558.82
BANK OF AMERICA	07/18/2019	FURNITURE & FIXTURES	648.92
BANK OF AMERICA	07/18/2019	GASOLINE	1,329.16
BANK OF AMERICA	07/18/2019	IN-DISTRICT TRAVEL	328.67
BANK OF AMERICA	07/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	479.63
BANK OF AMERICA	07/18/2019	INSTRUCTIONAL SUPPLIES	30,135.55
BANK OF AMERICA	07/18/2019	KITCHEN SUPPLIES	322.54
BANK OF AMERICA	07/18/2019	MAINTENANCE SUPPLIES	16,377.60
BANK OF AMERICA	07/18/2019	MISCELLANEOUS PURCHASED SVCS	2,360.63

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BANK OF AMERICA	07/18/2019	MURALIST	353.48
BANK OF AMERICA	07/18/2019	OFFICE SUPPLIES	13,665.22
BANK OF AMERICA	07/18/2019	OTHER EQUIPMENT	3,310.71
BANK OF AMERICA	07/18/2019	OTHER PURCHASED SERVICES	375.87
BANK OF AMERICA	07/18/2019	PERIODICALS	1,129.79
BANK OF AMERICA	07/18/2019	PRINTING BINDING	236.06
BANK OF AMERICA	07/18/2019	PROF DEVELOPMENT OUT OF STATE	545.80
BANK OF AMERICA	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	3,352.35
BANK OF AMERICA	07/18/2019	PROFESSIONAL MATERIALS	747.39
BANK OF AMERICA	07/18/2019	PROMOTIONAL ITEMS	4,399.25
BANK OF AMERICA	07/18/2019	PURCHASES - INTERNAL SVC FUNDS	5,079.86
BANK OF AMERICA	07/18/2019	PURCHASES VEHICLE MAINT INV	1,885.40
BANK OF AMERICA	07/18/2019	PURCHASES WAREHOUSE INVENTORY	106,558.43
BANK OF AMERICA	07/18/2019	RENTAL OF EQUIPMENT & VEHICLES	256.00
BANK OF AMERICA	07/18/2019	REPAIRS & MAINTENANCE	795.24
BANK OF AMERICA	07/18/2019	SALES TAXES ADULT MEAL SALES	2,162.34
BANK OF AMERICA	07/18/2019	SERVICES PURCHASED LOCALLY	5,358.87
BANK OF AMERICA	07/18/2019	TECHNOLOGY PURCHASED SERVICES	104.81
BANK OF AMERICA	07/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	668.98
BANK OF AMERICA	07/18/2019	TELECOMMUNICATIONS SERVICES	220.44
BANK OF AMERICA	07/18/2019	USE TAX PAYABLE	5,905.96
BARNES & NOBLE BOOKSELLERS INC	07/23/2019	INSTRUCTIONAL SUPPLIES	111.19
BARNES AND NOBLE BOOKSTORE	07/25/2019	INSTRUCTIONAL SUPPLIES	2,332.80
BARNES AND NOBLE BOOKSTORE	07/25/2019	PROFESSIONAL SUPPLIES/MATERIAL	5,158.08
BAXTER LAND SURVEYING COMPANY	07/25/2019	TECHNICAL SERVICES	275.00
BENDER BURKOT SCHOOL SUPPLY	07/30/2019	INSTRUCTIONAL SUPPLIES	24,607.80
BEST BUY	07/25/2019	TECHNOLOGY EQUIPMENT	1,469.62
BEYOND THE CLASSROOM	07/23/2019	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
BLANCHARD MACHINERY	07/25/2019	PURCHASES VEHICLE MAINT INV	10,291.42
BOARD MEMBER 10	07/11/2019	TELEPHONE	105.99
BOARD MEMBER 11	07/11/2019	IN-DISTRICT TRAVEL	252.44
BOOKSOURCE	07/25/2019	INSTRUCTIONAL SUPPLIES	11,301.97
BORENYA	07/10/2019	HOME SCHOOL TRANSPORTATION	18,000.00
BOYKIN & DAVIS LLC	07/18/2019	ATTORNEY SERVICES	7,492.85
BREAKOUT INC	07/25/2019	INSTRUCTIONAL SUPPLIES	675.00
BRENNEN ELEMENTARY SCHOOL	07/29/2019	CLASSROOM SUPPLIES	2,000.00
BRIDGEWAY SOLUTIONS	07/25/2019	INSTRUCTIONAL SUPPLIES	789.73
BUSY BEE BUS TOURS	07/25/2019	FIELD TRIPS	6,250.00
C A JOHNSON HIGH SCHOOL	07/29/2019	PUPIL ACTIVITIES SUPPLIES	6,000.00
C A JOHNSON HIGH SCHOOL	07/11/2019	REVENUE FROM OTHR LOCAL SOURCE	500.00
C&Y FAITHFUL GROUP	07/09/2019	FOOD	530.23
CABLE & CONNECTIONS	07/25/2019	SENSITIVE EQUIP UNDER (\$300)	113.37
CAMCOR, INC.	07/25/2019	TECHNOLOGY SOFTWARE SUPPLIES	547.56
CAMPBELL'S GARAGE	07/25/2019	VEHICLE REPAIRS	429.67
CAMREP	07/25/2019	MISCELLANEOUS PURCHASED SVCS	9,100.00
CAPITAL CITY CLUB	07/29/2019	DUES AND FEES	144.00
CAPSTAR RADIO OPERATING CO	07/03/2019	ADVERTISING	1,030.00
CARBRA CONSTRUCTION & DESIGN INC	07/11/2019	PORTABLE CLASSROOMS	17,341.50
CAREERSTAFF UNLIMITED LLC	07/25/2019	MISCELLANEOUS PURCHASED SVCS	14,482.50
CAROLINA BIOLOGICAL SUPPLY CO	07/25/2019	INSTRUCTIONAL SUPPLIES	764.61
CAROLINA DELI LLC	07/30/2019	FOOD	663.50
CAROLINA FURNISHING DESIGN LLC	07/25/2019	FURNITURE & FIXTURES	52,139.10
CAROLINA SPORTS INC	07/25/2019	PUPIL ACTIVITIES SUPPLIES	1,166.40
CAROWINDS	07/16/2019	FIELD TRIPS	2,424.50
CDW COMPUTER CENTERS INC	07/25/2019	EQUIPMENT REPAIRS	432.00
CDW COMPUTER CENTERS INC	07/25/2019	TECHNOLOGY EQUIPMENT	5,274.06
CDW GOVERNMENT INC	07/25/2019	INSTRUCTIONAL SUPPLIES	106.23
CDW GOVERNMENT INC	07/25/2019	TECHNOLOGY EQUIPMENT	24,341.09
CENTER FOR TEACHING FOR BILITERACY LLC	07/29/2019	PROF DEVELOPMENT OUT OF STATE	1,800.00
CERTIFIED TRANSLATION SERVICES	07/18/2019	PUPIL SERVICES	200.58

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CHALLENGER CENTER FOR SPACE	07/29/2019	TRAVEL STAFF	595.00
CHANNING L BETE CO INC	07/25/2019	HEALTH SUPPLIES	1,569.39
CHANNING L BETE CO INC	07/25/2019	INST SUPPLIES-ST INCENTIVES T1	463.00
CHANNING L BETE CO INC	07/25/2019	INSTRUCTIONAL SUPPLIES	3,204.00
CHARACTER LINES	07/18/2019	INSTRUCTIONAL SUPPLIES	782.58
CHECKER YELLOW CAB CO.	07/25/2019	HOME SCHOOL TRANSPORTATION	2,041.25
CHICK FIL A	07/25/2019	FOOD	1,558.98
CICI'S PIZZA	07/25/2019	FOOD	493.48
CINTAS CORPORATION	07/25/2019	OTHER PURCHASED SERVICES	1,047.00
CINTAS CORPORATION	07/25/2019	UNIFORMS	852.19
CIRCLE OF LIFE	07/18/2019	FIELD TRIPS	3,500.00
CIRCLE OF LIFE	07/24/2019	MISCELLANEOUS PURCHASED SVCS	2,625.00
CITY OF COLUMBIA CUSTOMER SERVICE	07/23/2019	SEWERAGE	45,354.30
CITY OF COLUMBIA CUSTOMER SERVICE	07/25/2019	STORM DRAINAGE FEE	26,369.00
CITY OF COLUMBIA CUSTOMER SERVICE	07/18/2019	WATER	94,275.29
CLASSIC FORD OF COLUMBIA	07/25/2019	PURCHASES VEHICLE MAINT INV	1,165.57
CLEMSON UNIVERSITY	07/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
COCHLEAR CORPORATION	07/25/2019	MISCELLANEOUS PURCHASED SVCS	307.80
COLLIERS KEENAN INC	07/29/2019	RENTING LAND AND BUILDINGS	4,510.71
COLUMBIA GLASS INC	07/25/2019	PURCHASES WAREHOUSE INVENTORY	524.88
COLUMBIA METROPOLITAN CONVENTION	07/18/2019	FOOD	1,134.42
COLUMBIA METROPOLITAN CONVENTION	07/18/2019	MISCELLANEOUS PURCHASED SVCS	865.00
COLUMBIA POLICE DEPARTMENT	07/18/2019	SERVICES PURCHASED LOCALLY	135,175.70
COLUMBIA SPECIALTY ADVERTISING	07/25/2019	INSTRUCTIONAL SUPPLIES	661.88
COLUMBIA URBAN LEAGUE	07/11/2019	MISCELLANEOUS PURCHASED SVCS	30,000.00
COMMUNICATIONS SPECIALISTS INC	07/03/2019	REPAIRS & MAINTENANCE	2,475.92
COMMUNITY PRODUCTS LLC	07/25/2019	FURNITURE & FIXTURES	39,210.48
CONSOLIDATED STAFFING INC	07/11/2019	MISCELLANEOUS PURCHASED SVCS	10,842.41
CORWIN PRESS INC	07/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,750.00
CORWIN PRESS INC	07/30/2019	INSTRUCTIONAL SUPPLIES	2,044.50
CORWIN PRESS INC	07/30/2019	PROFESSIONAL SUPPLIES/MATERIAL	217.65
CRESTLINE CO., INC.	07/25/2019	INSTRUCTIONAL SUPPLIES	2,215.49
CRESTLINE CO., INC.	07/25/2019	PROMOTIONAL ITEMS	1,554.55
CROWN AWARDS	07/30/2019	INSTRUCTIONAL SUPPLIES	376.40
CULINARY PARTNERS INC	07/16/2019	PROFESSIONAL DEVLPMNT IN STATE	5,930.00
CUMMINS ATLANTIC COMPANY	07/25/2019	PURCHASES VEHICLE MAINT INV	23,008.88
CUMULUS RADIO CORP	07/25/2019	ADVERTISING	1,374.00
D & L PARTS COMPANY	07/23/2019	PURCHASES WAREHOUSE INVENTORY	2,108.16
DANTE LEWIS MUSIC	07/18/2019	INSTRUCTIONAL SUPPLIES	2,250.00
DARNELL COMPANY, INC.	07/18/2019	MISCELLANEOUS PURCHASED SVCS	1,324.62
DC MCDOWELL COMPANY	07/15/2019	FOOD	402.82
DC MCDOWELL COMPANY	07/25/2019	MISCELLANEOUS PURCHASED SVCS	828.47
DEAFINITELY TAKING REQUESTS	07/18/2019	PUPIL SERVICES	1,215.00
DELL COMPUTER CORPORATION	07/25/2019	TECHNOLOGY EQUIPMENT	6,026.84
DELTA EDUCATION INC	07/25/2019	INSTRUCTIONAL SUPPLIES	3,180.43
DELTA HEALTHCARE SOLUTIONS LLC	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	371.00
DENNIS CORPORATION	07/11/2019	TECHNICAL SERVICES	13,690.00
DISCOVERY PLACE	07/09/2019	FIELD TRIPS	499.25
DISCOVERY PLACE	07/15/2019	MISCELLANEOUS PURCHASED SVCS	1,716.00
DISPLAYS UNLIMITED	07/25/2019	MISCELLANEOUS PURCHASED SVCS	4,936.98
DREAM HELPERS	07/25/2019	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
DUFF & CHILDS LLC	07/18/2019	ATTORNEY SERVICES	5,212.50
DX PRINT LLC	07/25/2019	PRINTING BINDING	12,794.98
EARLY LEARNING LABS INC	07/23/2019	INSTRUCTIONAL SUPPLIES	216.00
EAST RICHLAND COUNTY PUBLIC	07/09/2019	SEWERAGE	6,183.60
EBRYIT INC	07/25/2019	TECHNOLOGY EQUIPMENT	3,825.00
ED LEGACY LLC	07/11/2019	INSTRUCTIONAL SUPPLIES	5,000.00
EDDIE GREEN	07/25/2019	FOOD	4,485.00
EDISTO FLOWERS & PLANTS LANDSCAPING	07/02/2019	IMPROVEMENTS OTHER THAN BUILD	25,755.23
EDISTO FLOWERS & PLANTS LANDSCAPING	07/30/2019	LAWN CARE SERVICES	3,471.50

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EDISTO FLOWERS & PLANTS LANDSCAPING	07/02/2019	REPAIRS & MAINTENANCE	60,671.52
EDUCATIONAL WONDERLAND INC	07/25/2019	INSTRUCTIONAL SUPPLIES	524.74
EMPLOYEE 10	07/15/2019	PROF DEVELOPMENT OUT OF STATE	619.44
EMPLOYEE 11	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	215.68
EMPLOYEE 12	07/09/2019	PROF DEVELOPMENT OUT OF STATE	671.01
EMPLOYEE 13	07/16/2019	PROFESSIONAL DEVLPMNT IN STATE	603.38
EMPLOYEE 14	07/10/2019	PROF DEVELOPMENT OUT OF STATE	948.36
EMPLOYEE 15	07/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	542.06
EMPLOYEE 15	07/10/2019	PROF DEVELOPMENT OUT OF STATE	1,572.24
EMPLOYEE 16	07/25/2019	PROFESSIONAL DEVLPMNT IN STATE	214.12
EMPLOYEE 17	07/18/2019	IN-DISTRICT TRAVEL	287.48
EMPLOYEE 18	07/02/2019	STAFF DEVELOPMENT IN STATE	205.36
EMPLOYEE 19	07/25/2019	ACTIVITY TRIPS	131.50
EMPLOYEE 20	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	562.11
EMPLOYEE 21	07/03/2019	IN-DISTRICT TRAVEL	348.79
EMPLOYEE 22	07/03/2019	IN-DISTRICT TRAVEL	183.67
EMPLOYEE 23	07/18/2019	ACTIVITY TRIPS	382.92
EMPLOYEE 24	07/11/2019	IN-DISTRICT TRAVEL	236.53
EMPLOYEE 24	07/18/2019	PROF DEVELOPMENT OUT OF STATE	299.10
EMPLOYEE 24	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	445.06
EMPLOYEE 25	07/09/2019	PROF DEVELOPMENT OUT OF STATE	933.05
EMPLOYEE 26	07/09/2019	PROF DEVELOPMENT OUT OF STATE	933.05
EMPLOYEE 264926	07/02/2019	IN-DISTRICT TRAVEL	127.09
EMPLOYEE 27	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 277198	07/15/2019	PROF DEVELOPMENT OUT OF STATE	1,080.08
EMPLOYEE 279700	07/18/2019	IN-DISTRICT TRAVEL	246.91
EMPLOYEE 28	07/09/2019	PROF DEVELOPMENT OUT OF STATE	493.31
EMPLOYEE 280604	07/18/2019	IN-DISTRICT TRAVEL	224.76
EMPLOYEE 280604	07/11/2019	PROF DEVELOPMENT OUT OF STATE	218.21
EMPLOYEE 281222	07/03/2019	IN-DISTRICT TRAVEL	105.16
EMPLOYEE 281390	07/09/2019	PROF DEVELOPMENT OUT OF STATE	1,445.82
EMPLOYEE 281390	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	182.53
EMPLOYEE 281786	07/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	541.37
EMPLOYEE 281786	07/29/2019	PROF DEVELOPMENT OUT OF STATE	787.44
EMPLOYEE 281914	07/29/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 283928	07/18/2019	STAFF DEVELOPMENT IN STATE	293.75
EMPLOYEE 283980	07/16/2019	PROF DEVELOPMENT OUT OF STATE	1,025.46
EMPLOYEE 284670	07/11/2019	IN-DISTRICT TRAVEL	255.57
EMPLOYEE 284710	07/09/2019	PROF DEVELOPMENT OUT OF STATE	1,105.67
EMPLOYEE 29	07/11/2019	SERVICES PURCHASED LOCALLY	105.00
EMPLOYEE 295214	07/02/2019	IN-DISTRICT TRAVEL	258.06
EMPLOYEE 296094	07/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	540.32
EMPLOYEE 296094	07/29/2019	PROF DEVELOPMENT OUT OF STATE	2,030.54
EMPLOYEE 296094	07/11/2019	PROFESSIONAL DEVLPMNT IN STATE	1,254.06
EMPLOYEE 296386	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	594.62
EMPLOYEE 297210	07/02/2019	IN-DISTRICT TRAVEL	469.82
EMPLOYEE 297778	07/11/2019	INSTRUCTIONAL SUPPLIES	703.43
EMPLOYEE 297778	07/25/2019	PROF DEVELOPMENT OUT OF STATE	439.22
EMPLOYEE 297798	07/25/2019	PROF DEVELOPMENT OUT OF STATE	348.00
EMPLOYEE 299092	07/11/2019	IN-DISTRICT TRAVEL	131.89
EMPLOYEE 30	07/02/2019	IN-DISTRICT TRAVEL	296.48
EMPLOYEE 301724	07/29/2019	PROF DEVELOPMENT OUT OF STATE	635.92
EMPLOYEE 301724	07/29/2019	TRAVEL STAFF	805.00
EMPLOYEE 301824	07/25/2019	PROF DEVELOPMENT OUT OF STATE	445.50
EMPLOYEE 305154	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 305154	07/02/2019	IN-DISTRICT TRAVEL	143.88
EMPLOYEE 305340	07/09/2019	PROF DEVELOPMENT OUT OF STATE	948.36
EMPLOYEE 305620	07/09/2019	PROF DEVELOPMENT OUT OF STATE	722.83
EMPLOYEE 306136	07/18/2019	IN-DISTRICT TRAVEL	111.50
EMPLOYEE 306304	07/18/2019	PROF DEVELOPMENT OUT OF STATE	1,290.18

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EMPLOYEE 306404	07/16/2019	PROF DEVELOPMENT OUT OF STATE	972.96
EMPLOYEE 307502	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	295.92
EMPLOYEE 307622	07/18/2019	IN-DISTRICT TRAVEL	1,233.55
EMPLOYEE 307722	07/25/2019	PROF DEVELOPMENT OUT OF STATE	527.99
EMPLOYEE 309214	07/18/2019	IN-DISTRICT TRAVEL	390.87
EMPLOYEE 309214	07/11/2019	TRAVEL STAFF	1,381.50
EMPLOYEE 309622	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	528.50
EMPLOYEE 309666	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 309674	07/03/2019	IN-DISTRICT TRAVEL	367.06
EMPLOYEE 31	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	646.76
EMPLOYEE 310152	07/08/2019	PROF DEVELOPMENT OUT OF STATE	1,313.75
EMPLOYEE 310508	07/03/2019	IN-DISTRICT TRAVEL	109.76
EMPLOYEE 310636	07/25/2019	PROF DEVELOPMENT OUT OF STATE	295.09
EMPLOYEE 311172	07/09/2019	PROF DEVELOPMENT OUT OF STATE	1,492.85
EMPLOYEE 311518	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 312152	07/09/2019	PROF DEVELOPMENT OUT OF STATE	556.71
EMPLOYEE 312152	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	313.01
EMPLOYEE 312322	07/18/2019	IN-DISTRICT TRAVEL	383.39
EMPLOYEE 312432	07/02/2019	IN-DISTRICT TRAVEL	130.53
EMPLOYEE 312512	07/18/2019	IN-DISTRICT TRAVEL	173.86
EMPLOYEE 312512	07/25/2019	PROFESSIONAL DEVLPMNT IN STATE	332.07
EMPLOYEE 312512	07/18/2019	STAFF DEVELOPMENT OUT OF STATE	315.70
EMPLOYEE 313160	07/16/2019	STAFF DEVELOPMENT OUT OF STATE	1,082.51
EMPLOYEE 313192	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	220.36
EMPLOYEE 313892	07/25/2019	PROF DEVELOPMENT OUT OF STATE	143.01
EMPLOYEE 315838	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 315838	07/03/2019	IN-DISTRICT TRAVEL	181.81
EMPLOYEE 316554	07/03/2019	IN-DISTRICT TRAVEL	110.36
EMPLOYEE 319160	07/16/2019	PROF DEVELOPMENT OUT OF STATE	1,484.04
EMPLOYEE 32	07/18/2019	IN-DISTRICT TRAVEL	319.65
EMPLOYEE 320218	07/25/2019	PROF DEVELOPMENT OUT OF STATE	223.42
EMPLOYEE 320498	07/25/2019	PROFESSIONAL DEVLPMNT IN STATE	195.26
EMPLOYEE 320554	07/02/2019	IN-DISTRICT TRAVEL	236.42
EMPLOYEE 320702	07/18/2019	IN-DISTRICT TRAVEL	361.73
EMPLOYEE 320954	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	228.97
EMPLOYEE 322512	07/25/2019	PROF DEVELOPMENT OUT OF STATE	742.85
EMPLOYEE 322992	07/18/2019	IN-DISTRICT TRAVEL	316.65
EMPLOYEE 323452	07/25/2019	ACTIVITY TRIPS	131.50
EMPLOYEE 323864	07/18/2019	IN-DISTRICT TRAVEL	142.79
EMPLOYEE 324994	07/25/2019	PROF DEVELOPMENT OUT OF STATE	405.60
EMPLOYEE 325188	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 325436	07/09/2019	PROF DEVELOPMENT OUT OF STATE	744.14
EMPLOYEE 326612	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 326902	07/29/2019	STAFF DEVELOPMENT OUT OF STATE	509.71
EMPLOYEE 327618	07/03/2019	IN-DISTRICT TRAVEL	226.18
EMPLOYEE 328990	07/25/2019	PROF DEVELOPMENT OUT OF STATE	604.81
EMPLOYEE 329722	07/10/2019	PROF DEVELOPMENT OUT OF STATE	213.75
EMPLOYEE 33	07/10/2019	PROF DEVELOPMENT OUT OF STATE	734.25
EMPLOYEE 330848	07/11/2019	ACTIVITY TRIPS	180.50
EMPLOYEE 330992	07/29/2019	TUITION REIMBURSEMENT	645.49
EMPLOYEE 332164	07/18/2019	IN-DISTRICT TRAVEL	204.39
EMPLOYEE 332812	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	232.91
EMPLOYEE 332992	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	189.29
EMPLOYEE 333466	07/02/2019	IN-DISTRICT TRAVEL	223.11
EMPLOYEE 334690	07/18/2019	IN-DISTRICT TRAVEL	639.78
EMPLOYEE 335022	07/11/2019	ACTIVITY TRIPS	131.50
EMPLOYEE 335472	07/25/2019	ACTIVITY TRIPS	131.50
EMPLOYEE 336008	07/11/2019	INSTRUCTIONAL SUPPLIES	130.10
EMPLOYEE 336118	07/25/2019	PROF DEVELOPMENT OUT OF STATE	201.58
EMPLOYEE 336540	07/09/2019	PROF DEVELOPMENT OUT OF STATE	948.36

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 337256	07/15/2019	PROF DEVELOPMENT OUT OF STATE	1,980.16
EMPLOYEE 337850	07/25/2019	PROF DEVELOPMENT OUT OF STATE	252.63
EMPLOYEE 339374	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	283.16
EMPLOYEE 34	07/25/2019	PROF DEVELOPMENT OUT OF STATE	109.94
EMPLOYEE 340446	07/11/2019	PROFESSIONAL DEVLPMNT IN STATE	553.02
EMPLOYEE 340592	07/11/2019	ACTIVITY TRIPS	131.50
EMPLOYEE 340916	07/18/2019	FIELD TRIPS	108.67
EMPLOYEE 340916	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	181.74
EMPLOYEE 340924	07/08/2019	PROF DEVELOPMENT OUT OF STATE	1,209.66
EMPLOYEE 340940	07/15/2019	STAFF DEVELOPMENT OUT OF STATE	858.11
EMPLOYEE 341016	07/23/2019	PROF DEVELOPMENT OUT OF STATE	987.28
EMPLOYEE 341396	07/02/2019	IN-DISTRICT TRAVEL	151.62
EMPLOYEE 341686	07/18/2019	PROF DEVELOPMENT OUT OF STATE	170.20
EMPLOYEE 342006	07/08/2019	PROF DEVELOPMENT OUT OF STATE	3,002.00
EMPLOYEE 343804	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	397.51
EMPLOYEE 345608	07/18/2019	IN-DISTRICT TRAVEL	204.38
EMPLOYEE 347362	07/25/2019	PROF DEVELOPMENT OUT OF STATE	201.58
EMPLOYEE 35	07/18/2019	INSTRUCTIONAL SUPPLIES	1,500.00
EMPLOYEE 353044	07/18/2019	PROF DEVELOPMENT OUT OF STATE	948.91
EMPLOYEE 353716	07/02/2019	IN-DISTRICT TRAVEL	160.72
EMPLOYEE 353918	07/29/2019	TUITION REIMBURSEMENT	402.00
EMPLOYEE 354138	07/18/2019	IN-DISTRICT TRAVEL	238.22
EMPLOYEE 355004	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	290.36
EMPLOYEE 356220	07/25/2019	PROF DEVELOPMENT OUT OF STATE	241.05
EMPLOYEE 356468	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 356470	07/02/2019	IN-DISTRICT TRAVEL	633.08
EMPLOYEE 356962	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	337.13
EMPLOYEE 358230	07/18/2019	IN-DISTRICT TRAVEL	109.71
EMPLOYEE 358304	07/18/2019	IN-DISTRICT TRAVEL	151.51
EMPLOYEE 358432	07/03/2019	IN-DISTRICT TRAVEL	120.33
EMPLOYEE 358470	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 358622	07/18/2019	STAFF DEVELOPMENT OUT OF STATE	236.16
EMPLOYEE 359052	07/08/2019	PROF DEVELOPMENT OUT OF STATE	731.85
EMPLOYEE 359068	07/08/2019	PROF DEVELOPMENT OUT OF STATE	1,480.95
EMPLOYEE 359184	07/18/2019	IN-DISTRICT TRAVEL	132.20
EMPLOYEE 359212	07/09/2019	PROF DEVELOPMENT OUT OF STATE	543.31
EMPLOYEE 359260	07/10/2019	PROF DEVELOPMENT OUT OF STATE	394.50
EMPLOYEE 359446	07/18/2019	IN-DISTRICT TRAVEL	109.11
EMPLOYEE 359520	07/18/2019	IN-DISTRICT TRAVEL	129.71
EMPLOYEE 359566	07/10/2019	PROF DEVELOPMENT OUT OF STATE	671.01
EMPLOYEE 359664	07/02/2019	IN-DISTRICT TRAVEL	254.50
EMPLOYEE 359822	07/18/2019	IN-DISTRICT TRAVEL	218.65
EMPLOYEE 36	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	180.10
EMPLOYEE 360206	07/18/2019	IN-DISTRICT TRAVEL	142.63
EMPLOYEE 360232	07/09/2019	PROF DEVELOPMENT OUT OF STATE	671.01
EMPLOYEE 360294	07/18/2019	IN-DISTRICT TRAVEL	141.97
EMPLOYEE 360736	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	280.00
EMPLOYEE 361152	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	503.39
EMPLOYEE 361196	07/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	537.71
EMPLOYEE 361196	07/29/2019	PROF DEVELOPMENT OUT OF STATE	1,115.19
EMPLOYEE 361242	07/08/2019	INSTRUCTIONAL PROGS IMPRV SVCS	537.71
EMPLOYEE 361306	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	619.02
EMPLOYEE 361354	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 361360	07/03/2019	PROF DEVELOPMENT OUT OF STATE	1,897.20
EMPLOYEE 361548	07/18/2019	PROF DEVELOPMENT OUT OF STATE	415.16
EMPLOYEE 361736	07/10/2019	PROF DEVELOPMENT OUT OF STATE	2,045.55
EMPLOYEE 362070	07/18/2019	STAFF DEVELOPMENT OUT OF STATE	730.55
EMPLOYEE 362166	07/18/2019	IN-DISTRICT TRAVEL	230.16
EMPLOYEE 362178	07/09/2019	PROF DEVELOPMENT OUTSIDE USA	720.14
EMPLOYEE 363000	07/18/2019	ACTIVITY TRIPS	155.07

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 363000	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	207.65
EMPLOYEE 363010	07/16/2019	PROFESSIONAL DEVLPMNT IN STATE	139.20
EMPLOYEE 363126	07/18/2019	IN-DISTRICT TRAVEL	108.46
EMPLOYEE 363142	07/18/2019	IN-DISTRICT TRAVEL	297.23
EMPLOYEE 363142	07/16/2019	PROF DEVELOPMENT OUT OF STATE	1,585.83
EMPLOYEE 363192	07/02/2019	IN-DISTRICT TRAVEL	124.26
EMPLOYEE 363210	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 363240	07/25/2019	PROF DEVELOPMENT OUT OF STATE	347.42
EMPLOYEE 363252	07/11/2019	PROFESSIONAL DEVLPMNT IN STATE	764.86
EMPLOYEE 363310	07/02/2019	IN-DISTRICT TRAVEL	136.03
EMPLOYEE 363492	07/09/2019	PROF DEVELOPMENT OUT OF STATE	1,291.35
EMPLOYEE 363670	07/08/2019	PROF DEVELOPMENT OUT OF STATE	736.20
EMPLOYEE 363788	07/25/2019	PROFESSIONAL DEVLPMNT IN STATE	236.16
EMPLOYEE 364012	07/10/2019	PROF DEVELOPMENT OUT OF STATE	689.76
EMPLOYEE 364036	07/10/2019	PROF DEVELOPMENT OUT OF STATE	743.92
EMPLOYEE 364078	07/25/2019	PROF DEVELOPMENT OUT OF STATE	113.02
EMPLOYEE 364082	07/25/2019	PROF DEVELOPMENT OUT OF STATE	210.06
EMPLOYEE 364094	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	252.08
EMPLOYEE 364230	07/15/2019	PROF DEVELOPMENT OUT OF STATE	1,150.35
EMPLOYEE 364278	07/02/2019	IN-DISTRICT TRAVEL	171.18
EMPLOYEE 364296	07/03/2019	IN-DISTRICT TRAVEL	135.71
EMPLOYEE 364312	07/18/2019	STAFF DEVELOPMENT OUT OF STATE	262.88
EMPLOYEE 364394	07/09/2019	PROF DEVELOPMENT OUT OF STATE	933.05
EMPLOYEE 364448	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	218.75
EMPLOYEE 364554	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 364644	07/25/2019	PROF DEVELOPMENT OUT OF STATE	637.65
EMPLOYEE 364670	07/18/2019	STAFF DEVELOPMENT OUT OF STATE	448.67
EMPLOYEE 364676	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	368.37
EMPLOYEE 364782	07/18/2019	IN-DISTRICT TRAVEL	199.96
EMPLOYEE 364834	07/10/2019	PROF DEVELOPMENT OUT OF STATE	1,343.70
EMPLOYEE 365212	07/09/2019	PROF DEVELOPMENT OUT OF STATE	651.77
EMPLOYEE 365228	07/03/2019	IN-DISTRICT TRAVEL	147.81
EMPLOYEE 365242	07/10/2019	PROF DEVELOPMENT OUT OF STATE	1,014.84
EMPLOYEE 365308	07/11/2019	IN-DISTRICT TRAVEL	211.13
EMPLOYEE 365344	07/18/2019	PROF DEVELOPMENT OUT OF STATE	127.35
EMPLOYEE 365468	07/09/2019	PROF DEVELOPMENT OUT OF STATE	966.39
EMPLOYEE 365486	07/09/2019	PROF DEVELOPMENT OUT OF STATE	989.21
EMPLOYEE 365492	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	362.28
EMPLOYEE 365534	07/25/2019	PROFESSIONAL DEVLPMNT IN STATE	167.72
EMPLOYEE 365552	07/10/2019	PROF DEVELOPMENT OUT OF STATE	589.43
EMPLOYEE 365554	07/10/2019	PROF DEVELOPMENT OUT OF STATE	994.21
EMPLOYEE 365558	07/09/2019	PROF DEVELOPMENT OUT OF STATE	704.08
EMPLOYEE 365568	07/25/2019	PROFESSIONAL DEVLPMNT IN STATE	236.16
EMPLOYEE 365618	07/03/2019	IN-DISTRICT TRAVEL	132.77
EMPLOYEE 365824	07/18/2019	IN-DISTRICT TRAVEL	171.67
EMPLOYEE 365824	07/16/2019	PROF DEVELOPMENT OUT OF STATE	1,032.70
EMPLOYEE 365824	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	363.89
EMPLOYEE 365832	07/03/2019	IN-DISTRICT TRAVEL	103.45
EMPLOYEE 365834	07/02/2019	IN-DISTRICT TRAVEL	175.05
EMPLOYEE 365878	07/10/2019	PROF DEVELOPMENT OUT OF STATE	1,298.85
EMPLOYEE 365974	07/10/2019	PROF DEVELOPMENT OUT OF STATE	1,354.11
EMPLOYEE 366024	07/18/2019	IN-DISTRICT TRAVEL	251.68
EMPLOYEE 366034	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	583.51
EMPLOYEE 366302	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 366398	07/08/2019	PROF DEVELOPMENT OUT OF STATE	2,353.58
EMPLOYEE 366450	07/02/2019	IN-DISTRICT TRAVEL	233.59
EMPLOYEE 366514	07/25/2019	PROF DEVELOPMENT OUT OF STATE	221.21
EMPLOYEE 366548	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 366658	07/18/2019	IN-DISTRICT TRAVEL	364.99
EMPLOYEE 366718	07/16/2019	PROF DEVELOPMENT OUT OF STATE	2,485.32

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 366796	07/16/2019	PROF DEVELOPMENT OUT OF STATE	567.19
EMPLOYEE 366860	07/29/2019	TUITION REIMBURSEMENT	229.83
EMPLOYEE 366990	07/18/2019	IN-DISTRICT TRAVEL	309.87
EMPLOYEE 367050	07/08/2019	PROF DEVELOPMENT OUT OF STATE	1,852.99
EMPLOYEE 367148	07/25/2019	PROFESSIONAL DEVLPMNT IN STATE	223.40
EMPLOYEE 367152	07/18/2019	PROF DEVELOPMENT OUT OF STATE	462.42
EMPLOYEE 367164	07/11/2019	PROFESSIONAL DEVLPMNT IN STATE	197.32
EMPLOYEE 367176	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	350.54
EMPLOYEE 367176	07/18/2019	STAFF DEVELOPMENT OUT OF STATE	291.83
EMPLOYEE 367308	07/25/2019	PROF DEVELOPMENT OUT OF STATE	156.73
EMPLOYEE 367380	07/02/2019	IN-DISTRICT TRAVEL	360.46
EMPLOYEE 367402	07/08/2019	PROF DEVELOPMENT OUT OF STATE	1,270.43
EMPLOYEE 367404	07/08/2019	PROF DEVELOPMENT OUT OF STATE	1,638.01
EMPLOYEE 367406	07/09/2019	PROF DEVELOPMENT OUT OF STATE	543.31
EMPLOYEE 367408	07/09/2019	PROF DEVELOPMENT OUT OF STATE	2,686.96
EMPLOYEE 367412	07/09/2019	PROF DEVELOPMENT OUT OF STATE	752.48
EMPLOYEE 367414	07/09/2019	PROF DEVELOPMENT OUT OF STATE	186.15
EMPLOYEE 367416	07/09/2019	PROF DEVELOPMENT OUT OF STATE	725.64
EMPLOYEE 367418	07/09/2019	PROF DEVELOPMENT OUT OF STATE	744.14
EMPLOYEE 367420	07/09/2019	PROF DEVELOPMENT OUT OF STATE	737.85
EMPLOYEE 367422	07/09/2019	PROF DEVELOPMENT OUT OF STATE	558.78
EMPLOYEE 367426	07/10/2019	PROF DEVELOPMENT OUT OF STATE	671.01
EMPLOYEE 367428	07/10/2019	PROF DEVELOPMENT OUT OF STATE	743.92
EMPLOYEE 367430	07/10/2019	PROF DEVELOPMENT OUT OF STATE	708.56
EMPLOYEE 367432	07/10/2019	PROF DEVELOPMENT OUT OF STATE	760.82
EMPLOYEE 367434	07/10/2019	PROFESSIONAL DEVLPMNT IN STATE	1,148.86
EMPLOYEE 367438	07/11/2019	PROFESSIONAL DEVLPMNT IN STATE	203.26
EMPLOYEE 367446	07/15/2019	PROF DEVELOPMENT OUT OF STATE	275.00
EMPLOYEE 367448	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	343.96
EMPLOYEE 367450	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	164.92
EMPLOYEE 367452	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	358.19
EMPLOYEE 367454	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	181.74
EMPLOYEE 367456	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	148.68
EMPLOYEE 367458	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	369.69
EMPLOYEE 367462	07/18/2019	IN-DISTRICT TRAVEL	541.20
EMPLOYEE 367488	07/25/2019	PROFESSIONAL DEVLPMNT IN STATE	226.88
EMPLOYEE 367490	07/25/2019	PROFESSIONAL DEVLPMNT IN STATE	236.16
EMPLOYEE 367500	07/29/2019	PROF DEVELOPMENT OUT OF STATE	605.59
EMPLOYEE 37	07/02/2019	IN-DISTRICT TRAVEL	104.10
EMPLOYEE 38	07/09/2019	PROF DEVELOPMENT OUT OF STATE	1,565.45
EMPLOYEE 39	07/25/2019	PROFESSIONAL DEVLPMNT IN STATE	264.00
EMPLOYEE 40	07/29/2019	PROF DEVELOPMENT OUT OF STATE	1,773.38
EMPLOYEE 41	07/18/2019	IN-DISTRICT TRAVEL	102.12
EMPLOYEE 42	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 43	07/10/2019	PROF DEVELOPMENT OUT OF STATE	1,503.00
EMPLOYEE 44	07/29/2019	TUITION REIMBURSEMENT	671.00
EMPLOYEE 45	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 46	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 47	07/25/2019	PROF DEVELOPMENT OUT OF STATE	424.20
EMPLOYEE 48	07/18/2019	PROF DEVELOPMENT OUT OF STATE	1,025.68
EMPLOYEE 49	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 50	07/29/2019	TUITION REIMBURSEMENT	447.67
EMPLOYEE 51	07/18/2019	DUES AND FEES	160.00
EMPLOYEE 52	07/25/2019	PROF DEVELOPMENT OUT OF STATE	281.34
EMPLOYEE 53	07/10/2019	PROF DEVELOPMENT OUT OF STATE	680.15
EMPLOYEE 54	07/25/2019	PROF DEVELOPMENT OUT OF STATE	323.50
EMPLOYEE 54	07/25/2019	PROFESSIONAL DEVLPMNT IN STATE	209.23
EMPLOYEE 55	07/18/2019	ACTIVITY TRIPS	1,560.88
EMPLOYEE 56	07/02/2019	IN-DISTRICT TRAVEL	148.25
EMPLOYEE 57	07/02/2019	STAFF DEVELOPMENT IN STATE	103.06



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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 58	07/09/2019	PROF DEVELOPMENT OUT OF STATE	458.16
EMPLOYEE 59	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	604.66
EMPLOYEE 60	07/10/2019	PROF DEVELOPMENT OUT OF STATE	396.24
EMPLOYEE 61	07/09/2019	PROF DEVELOPMENT OUT OF STATE	737.85
EMPLOYEE 62	07/15/2019	PROF DEVELOPMENT OUT OF STATE	1,014.62
EMPLOYEE 63	07/18/2019	IN-DISTRICT TRAVEL	305.75
EMPLOYEE 64	07/25/2019	ACTIVITY TRIPS	131.50
EMPLOYEE 65	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	630.88
EMPLOYEE 66	07/15/2019	PROFESSIONAL DEVLPMNT IN STATE	171.88
EMPLOYEE 67	07/18/2019	PROF DEVELOPMENT OUT OF STATE	2,713.63
EMPLOYEE 67	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	182.53
EMPLOYEE 68	07/10/2019	PROFESSIONAL DEVLPMNT IN STATE	784.50
EMPLOYEE 69	07/18/2019	IN-DISTRICT TRAVEL	162.58
EMPLOYEE 70	07/15/2019	STAFF DEVELOPMENT OUT OF STATE	730.64
EMPLOYEE 71	07/18/2019	PROFESSIONAL DEVLPMNT IN STATE	197.68
EVERYTHING IS WELL ABOVE AVERAGE LLC	07/25/2019	MISCELLANEOUS PURCHASED SVCS	2,400.00
FATZ CAFE	07/18/2019	FOOD	137.50
FCCLA	07/30/2019	INSTRUCTIONAL SUPPLIES	474.12
FIRST BOOK	07/30/2019	INSTRUCTIONAL SUPPLIES	10,282.28
FIRST BOOK	07/18/2019	LIBRARY BOOKS	186.00
FIRST CITIZENS BANK	07/25/2019	BANK SERVICES	1,779.77
FIRST CLASS CONSTRUCTION LLC	07/11/2019	IMPROVEMENTS OTHER THAN BUILD	83,979.00
FIRST CLASS CONSTRUCTION LLC	07/18/2019	REPAIRS & MAINTENANCE	54,842.50
FISHER SCIENTIFIC	07/25/2019	INSTRUCTIONAL SUPPLIES	435.60
FLINN SCIENTIFIC INC	07/30/2019	INSTRUCTIONAL SUPPLIES	22,133.18
FLOWER STATION	07/18/2019	MISCELLANEOUS PURCHASED SVCS	265.68
FOLLETT SCHOOL SOLUTIONS	07/25/2019	INSTRUCTIONAL SUPPLIES	4,704.65
FOOD LION	07/25/2019	FOOD	823.95
FOR HEALTHY PETS LLC	07/30/2019	OTHER EQUIPMENT	19,018.01
FOREST LAKE TRAVEL	07/18/2019	FIELD TRIPS	838.00
FOREST LAKE TRAVEL	07/25/2019	PROF DEVELOPMENT OUT OF STATE	8,760.70
FORMS AND SUPPLY	07/25/2019	FURNITURE & FIXTURES	21,888.72
FORMS AND SUPPLY	07/25/2019	OFFICE SUPPLIES	1,121.84
FRANKLIN COVEY	07/11/2019	INSTRUCTIONAL PROGS IMPRV SVCS	32,750.00
FRANKLIN COVEY	07/25/2019	OFFICE SUPPLIES	140.71
FRANK'S ELECTRICAL	07/25/2019	CONSTRUCTION SERVICES	10,391.00
FRANK'S ELECTRICAL	07/18/2019	REPAIRS & MAINTENANCE	5,112.00
FRIENDLY CATERER	07/18/2019	FOOD	1,495.00
FRONTLINE TECHNOLOGIES GROUP	07/18/2019	OFFICE SUPPLIES	20,413.42
FRONTLINE TECHNOLOGIES GROUP	07/25/2019	TECHNOLOGY PURCHASED SERVICES	14,565.56
FUN AND FUNCTION	07/30/2019	INSTRUCTIONAL SUPPLIES	1,342.57
FUNDS FOR LEARNING	07/18/2019	MISC OTHER PROFESSIONAL SVCS	43,750.00
FW ARCHITECTS INC	07/30/2019	ARCHITECT ENGINEER SERVICES	25,380.00
GANN OFFICE SUPPLIERS	07/18/2019	FURNITURE & FIXTURES	11,214.23
GANN OFFICE SUPPLIERS	07/18/2019	INSTRUCTIONAL SUPPLIES	4,945.57
GANN OFFICE SUPPLIERS	07/18/2019	OFFICE SUPPLIES	2,117.10
GENERAL SALES COMPANY	07/23/2019	OTHER EQUIPMENT	131.50
GENERAL SALES COMPANY INC	07/23/2019	OTHER EQUIPMENT	2,432.76
GENERAL SALES COMPANY INC	07/23/2019	PURCHASES WAREHOUSE INVENTORY	2,432.76
GIO EXPRESS INC	07/25/2019	MISCELLANEOUS PURCHASED SVCS	1,230.25
GIO EXPRESS INC	07/25/2019	SERVICES PURCHASED LOCALLY	855.00
GLOBAL INDUSTRIAL EQUIPMENT	07/25/2019	INSTRUCTIONAL SUPPLIES	429.60
GOLDEN CORRAL	07/10/2019	FOOD	1,049.54
GREENWOOD HEINEMANN	07/18/2019	INSTRUCTIONAL SUPPLIES	14,335.68
GRIMBALL, COTTERILL & ASSOCIATES	07/30/2019	ARCHITECT ENGINEER SERVICES	3,900.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	07/03/2019	ATTORNEY SERVICES	2,756.25
HAND2MIND INC	07/03/2019	INSTRUCTIONAL SUPPLIES	7,200.32
HAND2MIND INC	07/25/2019	MISCELLANEOUS PURCHASED SVCS	8,361.80
HARVARD UNIVERSITY	07/16/2019	PROF DEVELOPMENT OUT OF STATE	1,995.00
HARVARD UNIVERSITY	07/16/2019	STAFF DEVELOPMENT OUT OF STATE	1,995.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HEAVENLY CATERERS	07/11/2019	FOOD	248.00
HEINEMANN	07/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	40,135.40
HEINEMANN	07/18/2019	INSTRUCTIONAL SUPPLIES	48,988.00
HEINEMANN	07/23/2019	PROFESSIONAL SUPPLIES/MATERIAL	11,718.00
HIGH NOON BOOKS	07/25/2019	INSTRUCTIONAL SUPPLIES	3,546.40
HOFFMAN MECHANICAL SOLUTIONS INC	07/23/2019	REPAIRS & MAINTENANCE	2,886.00
HONEY BAKED HAM CO	07/03/2019	FOOD	1,502.98
HOODMAN	07/18/2019	REPAIRS & MAINTENANCE	250.00
HOUGHTON MIFFLIN	07/18/2019	INSTRUCTIONAL SUPPLIES	27,474.13
HOUGHTON MIFFLIN HARCOURT	07/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	9,010.00
IB SOURCE	07/03/2019	TEXTBOOKS	5,625.00
ID VILLE	07/03/2019	INSTRUCTIONAL SUPPLIES	2,381.60
IMAGE SOLUTIONS	07/30/2019	MISCELLANEOUS PURCHASED SVCS	7,376.40
IMAGINE LEARNING INC	07/03/2019	TECHNOLOGY PURCHASED SERVICES	12,800.00
INDUSTRIAL ALIGNMENT + FRAME	07/03/2019	PURCHASES VEHICLE MAINT INV	1,992.38
INDUSTRIAL ALIGNMENT + FRAME	07/03/2019	VEHICLE REPAIRS	388.30
INFO HOLD INC	07/23/2019	MISCELLANEOUS PURCHASED SVCS	727.50
INTERNATIONAL BACCALAUREATE	07/08/2019	PROF DEVELOPMENT OUT OF STATE	1,890.00
INTERNATIONAL SOCIETY FOR	07/25/2019	STAFF DEVELOPMENT OUT OF STATE	125.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	07/09/2019	VEHICLE REPAIRS	1,174.74
J W PEPPER & SON	07/30/2019	INSTRUCTIONAL SUPPLIES	136.02
JASON'S DELI	07/11/2019	FOOD	12,267.08
JOE HENRY INC	07/25/2019	INSTRUCTIONAL SUPPLIES	1,469.34
JOHNSON CONTROLS FIRE PROTECTION LP	07/03/2019	REPAIRS & MAINTENANCE	42,784.55
JONES SCHOOL SUPPLY CO IN	07/09/2019	PROFESSIONAL MATERIALS	752.25
JONES SCHOOL SUPPLY CO INC	07/03/2019	INST SUPPLIES-ST INCENTIVES T1	896.49
JONES SCHOOL SUPPLY CO INC	07/23/2019	INSTRUCTIONAL SUPPLIES	1,995.49
JONES SCHOOL SUPPLY CO INC	07/23/2019	OFFICE SUPPLIES	530.54
JUSTIN LEONARDELLI	07/03/2019	LITIGATION AND SETTLEMENTS	1,240.00
JW PEPPER & SONS INC	07/02/2019	INSTRUCTIONAL SUPPLIES	2,109.92
K2SHARE, LLC	07/18/2019	EXAMS	925.00
K2SHARE, LLC	07/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	325.00
KAPLAN SCHOOL SUPPLY CORP	07/23/2019	INSTRUCTIONAL SUPPLIES	208.10
KB INDUSTRIES INC	07/30/2019	INSTRUCTIONAL SUPPLIES	491.35
KENDALL BELTON	07/11/2019	MISCELLANEOUS PURCHASED SVCS	1,580.00
KEN'S TENTS	07/23/2019	MISCELLANEOUS PURCHASED SVCS	1,134.00
KEVIN R WASHINGTON	07/18/2019	INSTRUCTIONAL SUPPLIES	1,500.00
KIDSFIT	07/25/2019	FURNITURE & FIXTURES	42,206.00
KIDSFIT	07/18/2019	INSTRUCTIONAL SUPPLIES	7,581.60
KIDSFIT	07/10/2019	PROF DEVELOPMENT OUT OF STATE	495.00
KIDSFIT	07/10/2019	PROFESSIONAL DEVLPMNT IN STATE	195.00
KIDZ STUFF LLC	07/11/2019	INSTRUCTIONAL SUPPLIES	1,398.60
KIKI'S CHICKEN AND WAFFLES LLC	07/25/2019	FOOD	388.30
KILLOY OFFICE EQUIPMENT INC	07/09/2019	INSTRUCTIONAL SUPPLIES	643.68
KILLOY OFFICE EQUIPMENT INC	07/25/2019	OFFICE SUPPLIES	1,685.88
KILLOY OFFICE EQUIPMENT INC	07/09/2019	TECHNOLOGY SOFTWARE SUPPLIES	193.32
KIMBALL MIDWEST	07/03/2019	VEHICLE REPAIRS	818.40
KORNEY BOARD AIDS	07/30/2019	INSTRUCTIONAL SUPPLIES	885.51
KRONOS INC	07/23/2019	TECHNOLOGY SOFTWARE SUPPLIES	12,830.85
KW ENVIRONMENTAL LLC	07/03/2019	REPAIRS & MAINTENANCE	5,630.00
LAKESHORE LEARNING MATERIALS	07/03/2019	CLASSROOM SUPPLIES	204.16
LAKESHORE LEARNING MATERIALS	07/03/2019	FURNITURE & FIXTURES	2,611.00
LAKESHORE LEARNING MATERIALS	07/25/2019	INST SUPPLIES-ST INCENTIVES T1	880.79
LAKESHORE LEARNING MATERIALS	07/25/2019	INSTRUCTIONAL SUPPLIES	11,449.92
LAKESHORE LEARNING MATERIALS	07/25/2019	INSTRUCTIONAL SUPPLIES	17,070.85
LAKESHORE LEARNING MATERIALS	07/25/2019	OTHER EQUIPMENT	2,695.12
LAWRENCE J NEEDLE P A	07/11/2019	ATTORNEY SERVICES	39,750.00
LE BLEU	07/25/2019	OFFICE SUPPLIES	517.67
LE BLEU	07/03/2019	OFFICE SUPPLIES	171.23
LEARN BY DOING INC	07/15/2019	MISCELLANEOUS PURCHASED SVCS	16,317.50

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LEE TRANSPORT EQUIPMENT INC	07/09/2019	PURCHASES VEHICLE MAINT INV	3,146.25
LESESNE INDUSTRIES INC	07/03/2019	UNIFORMS	2,068.51
LITTLE PIGS CATERING	07/23/2019	FOOD	1,475.38
LIZARDS THICKET	07/18/2019	FOOD	466.95
LIZARD'S THICKET	07/25/2019	FOOD	359.87
LLE CONSTRUCTION GROUP LLC	07/23/2019	ADVERTISING	55,436.98
LLE CONSTRUCTION GROUP LLC	07/11/2019	CONSTRUCTION SERVICES	17,775.00
LLE CONSTRUCTION GROUP LLC	07/18/2019	TECHNICAL SERVICES	19,614.00
LORD COMPANY	07/30/2019	FURNITURE & FIXTURES	4,110.67
LORICK OFFICE PRODUCTS	07/18/2019	INSTRUCTIONAL SUPPLIES	10,187.35
LORICK OFFICE PRODUCTS	07/11/2019	OFFICE SUPPLIES	8,606.79
LORICK OFFICE PRODUCTS INC	07/18/2019	FURNITURE & FIXTURES	53,469.15
LORICK OFFICE PRODUCTS INC	07/11/2019	INSTRUCTIONAL SUPPLIES	1,573.71
LORICK OFFICE PRODUCTS INC	07/11/2019	INSTRUCTIONAL SUPPLIES	38,426.45
LORICK OFFICE PRODUCTS INC	07/18/2019	INSTRUCTIONAL SUPPLIES	5,697.05
LORICK OFFICE PRODUCTS INC	07/18/2019	OFFICE SUPPLIES	19,693.82
LORICK OFFICE PRODUCTS INC	07/11/2019	OTHER EQUIPMENT	1,895.39
LORICK OFFICE PRODUCTS INC	07/18/2019	TECHNOLOGY EQUIPMENT	493.56
LORICK OFFICE PRODUCTS INC	07/11/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,273.22
LOWES HOME CENTERS INC	07/15/2019	FURNITURE & FIXTURES	575.69
LOWES HOME CENTERS INC	07/15/2019	INSTRUCTIONAL SUPPLIES	467.88
LOWES HOME IMPROVEMENT	07/15/2019	INSTRUCTIONAL SUPPLIES	2,422.53
LYON & ASSOCIATES LLC	07/25/2019	ARCHITECT ENGINEER SERVICES	3,000.00
MAC PAPERS, INC.	07/25/2019	PURCHASES - INTERNAL SVC FUNDS	5,402.56
MARCO PRODUCTS INC	07/30/2019	CLASSROOM SUPPLIES	227.45
MASHACK PRODUCTIONS	07/11/2019	INSTRUCTIONAL SUPPLIES	324.00
MAULDIN & JENKINS LLC	07/11/2019	AUDIT SERVICES	5,600.00
MCALISTERS DELI	07/11/2019	FOOD	867.41
MCGRAW HILL	07/09/2019	INSTRUCTIONAL SUPPLIES	835.63
MCGRAW HILL INC	07/11/2019	INSTRUCTIONAL SUPPLIES	4,084.27
MCWATERS OFFICE PRODUCTS	07/11/2019	FURNITURE & FIXTURES	42,048.72
MCWATERS OFFICE PRODUCTS	07/15/2019	INSTRUCTIONAL SUPPLIES	5,603.04
MEDALLION CONFERENCE CENTER	07/11/2019	INSTRUCTIONAL PROGS IMPRV SVCS	33,773.16
MEDALLION CONFERENCE CENTER	07/18/2019	SERVICES PURCHASED LOCALLY	25,053.40
MEDCO SUPPLY COMPANY	07/03/2019	PUPIL ACTIVITIES SUPPLIES	536.55
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES	07/25/2019	REPAIRS & MAINTENANCE	3,940.00
MEETZE PLUMBING	07/18/2019	IMPROVEMENTS OTHER THAN BUILD	16,033.12
MEETZE PLUMBING	07/11/2019	REPAIRS & MAINTENANCE	5,673.39
MEETZE PLUMBING	07/18/2019	REPAIRS/MAINT-CONST	17,520.96
MELLIN PROMOTIONAL ADVERTISING INC	07/30/2019	OFFICE SUPPLIES	3,163.92
MELLIN PROMOTIONAL ADVERTISING INC	07/30/2019	PROFESSIONAL SUPPLIES/MATERIAL	960.12
MERUS REFRESHMENT SERVICES INC	07/23/2019	FOOD	127.65
METLIFE	07/15/2019	CITISTREET	18,631.33
METTS CONSULTING LLC	07/09/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,100.00
MICROSOFT CORPORATION	07/09/2019	TECHNOLOGY EQUIPMENT	9,736.53
MICROSOFT CORPORATION	07/09/2019	TECHNOLOGY SOFTWARE SUPPLIES	138.22
MICROSOFT LENOX MALL	07/09/2019	TECHNOLOGY EQUIPMENT	5,289.51
MIDLANDS EDUCATION AND BUSINESS	07/25/2019	INSTRUCTIONAL SUPPLIES	14,043.75
MIDLANDS TECHNICAL COLLEGE	07/23/2019	PROFESSIONAL DEVLPMNT IN STATE	975.00
MINDWARE	07/09/2019	INSTRUCTIONAL SUPPLIES	1,666.59
MONTESSORI OUTLET	07/30/2019	INSTRUCTIONAL SUPPLIES	1,240.53
MONTESSORI SERVICES	07/30/2019	INSTRUCTIONAL SUPPLIES	380.60
MONTESSORI WOODS INC	07/03/2019	FURNITURE & FIXTURES	23,076.60
MOTOROLA, INC	07/03/2019	REPAIRS & MAINTENANCE	1,234.80
MRI MOTORSPORTS LLC	07/03/2019	OTHER EQUIPMENT	1,384.86
NAPA AUTO PARTS	07/25/2019	INSTRUCTIONAL SUPPLIES	4,375.81
NAPA AUTO PARTS	07/09/2019	PURCHASES VEHICLE MAINT INV	2,152.60
NASCO	07/30/2019	INSTRUCTIONAL SUPPLIES	281.03
NATIONAL ASSOCIATION OF SCHOOL NURSES	07/11/2019	LIBRARY BOOKS	1,361.25
NATIONAL PEN CORPORATION	07/11/2019	MISCELLANEOUS PURCHASED SVCS	2,129.18

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NCH CORPORATION	07/25/2019	PURCHASES VEHICLE MAINT INV	983.34
NEW READERS PRESS PUBLISHING	07/23/2019	INSTRUCTIONAL SUPPLIES	13,391.06
NEW READERS PRESS PUBLISHING	07/23/2019	MISCELLANEOUS PURCHASED SVCS	480.64
NEWKS DINING LLC	07/18/2019	FOOD	486.40
NORDAN'S TRIM SHOP	07/25/2019	VEHICLE REPAIRS	115.56
NORTHEAST TROPHIES & ENGRAVING	07/03/2019	INSTRUCTIONAL SUPPLIES	424.44
NORTHEAST TROPHIES & ENGRAVING	07/25/2019	MISCELLANEOUS PURCHASED SVCS	1,498.50
NORTHEAST TROPHIES & ENGRAVING	07/25/2019	OTHER EQUIPMENT	485.03
NORTHEAST TROPHIES & ENGRAVING	07/09/2019	PUPIL ACTIVITIES SUPPLIES	480.11
NU-IDEA SCHOOL SUPPLY CO.,INC.	07/25/2019	FURNITURE & FIXTURES	5,920.52
OFFICE DEPOT	07/18/2019	CLASSROOM SUPPLIES	377.57
OFFICE DEPOT	07/18/2019	FOOD	393.65
OFFICE DEPOT	07/18/2019	INSTRUCTIONAL SUPPLIES	7,091.13
OFFICE DEPOT	07/18/2019	OFFICE SUPPLIES	3,602.22
OFFICE OF INSURANCE SERVICES	07/09/2019	DENTAL INSURANCE -EMPLOYER	208,079.16
OFFICE OF INSURANCE SERVICES	07/09/2019	DEPENDENT LIFE INSURANCE DED.	6,693.60
OFFICE OF INSURANCE SERVICES	07/09/2019	EYE MED VISION-EMPLOYEE	29,857.44
OFFICE OF INSURANCE SERVICES	07/09/2019	HEALTH INSURANCE - EMPLOYER	2,269,845.92
OFFICE OF INSURANCE SERVICES	07/09/2019	LIFE INSURANCE DEDUCTION	1,871,420.94
OFFICE OF INSURANCE SERVICES	07/09/2019	TOBACCO SUR CHARGE	6,080.00
ORIENTAL TRADING CO INC	07/03/2019	INSTRUCTIONAL SUPPLIES	1,049.95
ORIENTAL TRADING COMPANY, INC.	07/03/2019	CLASSROOM SUPPLIES	146.69
ORIENTAL TRADING COMPANY, INC.	07/03/2019	INST SUPPLIES-ST INCENTIVES T1	1,145.50
ORIENTAL TRADING COMPANY, INC.	07/25/2019	INSTRUCTIONAL SUPPLIES	238.87
ORKIN PEST CONTROL LLC	07/18/2019	REPAIRS & MAINTENANCE	5,300.93
OTIS ELEVATOR COMPANY	07/29/2019	CONSTRUCTION SERVICES	12,427.20
PALERMO COUNSELING SERVICES	07/30/2019	MISCELLANEOUS PURCHASED SVCS	1,500.00
PALMETTO FALLS WATER PARK	07/11/2019	FIELD TRIPS	463.32
PAPER HANDLING SOLUTIONS	07/25/2019	PURCHASES - INTERNAL SVC FUNDS	10,260.00
PEARSON ASSESSMENTS	07/23/2019	INSTRUCTIONAL SUPPLIES	29,239.34
PECKNEL MUSIC COMPANY	07/02/2019	EQUIPMENT REPAIRS	3,994.28
PENN CONTRACTING LLC	07/18/2019	CONSTRUCTION SERVICES	875,372.31
PERFORMANCE AUTOMOTIVE GROUP INC	07/03/2019	VEHICLES	22,422.00
PET DAIRY	07/11/2019	FOOD	131.60
PET DAIRY	07/11/2019	FOOD DAIRY PRODUCTS	14,827.28
PETROLEUM TRADERS CORPORATION	07/03/2019	GASOLINE	18,413.00
PHONAK HRG SYSTEMS	07/30/2019	INSTRUCTIONAL SUPPLIES	12,373.55
PIZZA THE PIE LLC	07/18/2019	VENDOR PREPARED FOODS	1,484.00
PLANT EXPRESS	07/25/2019	MISCELLANEOUS PURCHASED SVCS	442.80
PODIUMS DIRECT CO	07/30/2019	FURNITURE & FIXTURES	2,322.00
PODIUMS DIRECT CO	07/30/2019	OFFICE SUPPLIES	347.30
POSITIVE PROMOTIONS	07/30/2019	CLASSROOM SUPPLIES	643.25
POSITIVE PROMOTIONS	07/30/2019	HEALTH SUPPLIES	1,785.14
POSITIVE PROMOTIONS	07/30/2019	INST SUPPLIES-ST INCENTIVES T1	162.22
POSITIVE PROMOTIONS	07/30/2019	OFFICE SUPPLIES	1,213.09
POSITIVE PROMOTIONS INC	07/30/2019	INSTRUCTIONAL SUPPLIES	538.70
PRACTICAL SOLUTIONS IT, INC.	07/03/2019	TECHNOLOGY PURCHASED SERVICES	2,160.00
PRESENTATION SYSTEMS INC	07/02/2019	LIBRARY BOOKS	881.72
PRESENTATION SYSTEMS INC	07/02/2019	TECHNOLOGY SOFTWARE SUPPLIES	5,973.19
PREZZA TECHNOLOGIES	07/18/2019	TECHNOLOGY SOFTWARE SUPPLIES	3,450.00
PROJECT LEAD THE WAY	07/08/2019	PROF DEVELOPMENT OUT OF STATE	7,950.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	07/11/2019	ARCHITECT ENGINEER SERVICES	4,033.92
QUILL CORPORATION	07/25/2019	INSTRUCTIONAL SUPPLIES	11,607.19
QUILL CORPORATION	07/25/2019	INSTRUCTIONAL SUPPLIES	12,036.38
QUILL CORPORATION	07/25/2019	OFFICE SUPPLIES	2,032.47
QUILL CORPORATION	07/25/2019	PROFESSIONAL SUPPLIES/MATERIAL	122.19
R AND R ASSOCIATES ENVIRONMENTAL	07/18/2019	MISCELLANEOUS PURCHASED SVCS	3,800.00
R L BRYAN COMPANY	07/25/2019	TEXTBOOKS	574.88
RANDSTAD NORTH AMERICA	07/18/2019	MISC. OTHER PROFESSIONAL SRVCS	23,148.46
REALLY GOOD STUFF	07/30/2019	INST SUPPLIES-ST INCENTIVES T1	932.12

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
REALLY GOOD STUFF	07/30/2019	INSTRUCTIONAL SUPPLIES	129.63
RESERVE ACCOUNT	07/29/2019	POSTAGE	20,000.00
RESTORATIVE JUSTICE EDUCATION	07/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	7,800.00
RICHARDSON PLOWDEN & ROBINSON	07/11/2019	ATTORNEY SERVICES	3,808.25
RICHLAND COUNTY FINANCE DEPARTMENT	07/09/2019	SEWERAGE	263.23
RICHLAND COUNTY SHERIFF'S DEPT	07/18/2019	MISCELLANEOUS PURCHASED SVCS	8,840.00
RICOH CORPORATION	07/30/2019	PURCHASES - INTERNAL SVC FUNDS	1,179.90
RIVERBANKS ZOOLOGICAL PARK	07/25/2019	FIELD TRIPS	145.00
ROBOTSHOP INC	07/30/2019	INSTRUCTIONAL SUPPLIES	492.42
ROCHESTER 100 INC	07/30/2019	INSTRUCTIONAL SUPPLIES	145.80
RONCO COMMUNICATIONS	07/18/2019	REPAIRS & MAINTENANCE	25,268.40
ROPER PERSONNEL SERVICES INC	07/02/2019	MISCELLANEOUS PURCHASED SVCS	4,756.73
ROTARY CLUB OF COLUMBIA	07/29/2019	DUES AND FEES	288.00
SAGE PUBLICATIONS INC	07/30/2019	INSTRUCTIONAL SUPPLIES	743.49
SARGENT WELCH SCIENTIFIC DIVISION	07/18/2019	INSTRUCTIONAL SUPPLIES	5,802.45
SATCHEL FORD ELEMENTARY SCHOOL	07/29/2019	CLASSROOM SUPPLIES	5,000.00
SC DEPARTMENT OF EDUCATION	07/16/2019	GASOLINE	19,278.61
SC DEPARTMENT OF EDUCATION	07/03/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,440.00
SC DEPARTMENT OF EDUCATION	07/29/2019	PROFESSIONAL DEVLPMNT IN STATE	200.00
SC DEPARTMENT OF JUVENILE JUSTICE	07/18/2019	PAYMENT TO SDE (TRANSIT)	1,904.70
SC DEPARTMENT OF SOCIAL SERVICES	07/11/2019	MISCELLANEOUS PURCHASED SVCS	672.00
SC ELECTRIC AND GAS	07/25/2019	ELECTRICITY	456,588.36
SC RETIREMENT SYSTEM	07/11/2019	OPTIONAL RETIREMENT PENDING	152,278.07
SC STATE DEPARTMENT OF EDUCATION	07/16/2019	FIELD TRIPS	41,351.52
SCANDIUM INC	07/30/2019	TECHNOLOGY EQUIPMENT	2,389.34
SCHOLARCHIP CARD LLC	07/11/2019	TECHNOLOGY PURCHASED SERVICES	81,100.00
SCHOLASTIC BOOK CLUBS INC	07/11/2019	INSTRUCTIONAL SUPPLIES	251.70
SCHOLASTIC BOOK FAIRS	07/25/2019	INSTRUCTIONAL SUPPLIES	847.55
SCHOLASTIC INC	07/11/2019	INSTRUCTIONAL SUPPLIES	1,749.62
SCHOLASTIC INC	07/11/2019	MISCELLANEOUS PURCHASED SVCS	340,478.18
SCHOOL MATE (A DIV OF MORRIS PRESS)	07/30/2019	INSTRUCTIONAL SUPPLIES	3,376.78
SCHOOL NURSE SUPPLY INC	07/30/2019	LIBRARY BOOKS	1,499.80
SCHOOL SPECIALTY	07/02/2019	INSTRC SUPPLIES DEVELOPMENTAL	1,876.56
SCHOOL SPECIALTY	07/11/2019	INSTRUCTIONAL SUPPLIES	67,011.32
SCHOOL SPECIALTY	07/11/2019	OTHER EQUIPMENT	699.83
SCHOOL SPECIALTY	07/25/2019	PROFESSIONAL SUPPLIES/MATERIAL	2,499.37
SCHOOL SPECIALTY	07/11/2019	PURCHASES WAREHOUSE INVENTORY	17,305.92
SCHOOL SPECIALTY	07/11/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,071.99
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	07/02/2019	INSTRUCTIONAL SUPPLIES	13,623.00
SCHUTT RECONDITIONING	07/11/2019	PUPIL ACTIVITIES SUPPLIES	3,249.25
SCRUBS AC INC	07/30/2019	INSTRUCTIONAL SUPPLIES	291.38
SCSBIT	07/29/2019	DUES AND FEES	23,750.00
SCSBIT	07/29/2019	MISCELLANEOUS PURCHASED SVCS	2,900.00
SCSBIT	07/25/2019	PROPERTY INSURANCE	45,040.00
SENN BROTHERS	07/18/2019	FOOD OTHER	801.05
SHC SERVICES INC	07/18/2019	PUPIL SERVICES	2,475.00
SHRED 360 LLC	07/25/2019	MISCELLANEOUS PURCHASED SVCS	409.85
SHRED WITH US	07/11/2019	OFFICE SUPPLIES	215.35
SIGHT & SOUND	07/02/2019	MISCELLANEOUS PURCHASED SVCS	250.00
SIGNS BY TOMORROW	07/03/2019	PROMOTIONAL ITEMS	107.90
SIZEMORE SECURITY INTERNATIONAL	07/11/2019	MISC. OTHER PROFESSIONAL SRVCS	30,902.96
SIZEMORE SECURITY INTERNATIONAL	07/25/2019	MISCELLANEOUS PURCHASED SVCS	976.26
SKATELAND	07/09/2019	FIELD TRIPS	193.50
SKILLS USA	07/16/2019	PROFESSIONAL DEVLPMNT IN STATE	300.00
SKY 3 LLC	07/11/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,100.00
SMARTERSYSTEMS LLC	07/25/2019	TECHNOLOGY EQUIPMENT	28,389.27
SMARTERSYSTEMS LLC	07/11/2019	TECHNOLOGY PURCHASED SERVICES	9,304.98
SNELLING PERSONNEL SERVICE	07/18/2019	MISCELLANEOUS PURCHASED SVCS	1,233.05
SNELLING PERSONNEL SERVICE	07/02/2019	MISCELLANEOUS PURCHASED SVCS	5,319.70
SNELLING PERSONNEL SERVICES OF COLA	07/18/2019	MISCELLANEOUS PURCHASED SVCS	1,729.13

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SNIDER TIRE COMPANY	07/18/2019	PURCHASES VEHICLE MAINT INV	7,793.92
SNIDER TIRE COMPANY	07/02/2019	REPAIRS & MAINTENANCE	975.98
SOUND AND IMAGES INC	07/02/2019	TECHNOLOGY PURCHASED SERVICES	1,732.25
SOUTHEAST INDUSTRIAL EQUIPMENT	07/11/2019	VEHICLE REPAIRS	455.92
SOUTHERN LUBRICANTS	07/02/2019	OIL	1,355.52
SOUTHERN REGIONAL EDUCATION BOARD	07/10/2019	PROF DEVELOPMENT OUT OF STATE	300.00
SPARROW & KENNEDY	07/18/2019	VEHICLE REPAIRS	1,948.65
SPORTS TROPHIES	07/25/2019	PUPIL ACTIVITIES SUPPLIES	446.19
SQUEAKY'S CATERING	07/09/2019	FOOD	351.88
STAFF DEVELOPMENT WORKSHOPS	07/11/2019	PROFESSIONAL DEVLPMNT IN STATE	2,500.00
STATE BUDGET AND CONTROL BOARD	07/02/2019	TECHNOLOGY PURCHASED SERVICES	333.27
STETSON & ASSOCIATES	07/11/2019	PROFESSIONAL DEVLPMNT IN STATE	4,194.29
SUBURBAN PROPANE GAS	07/11/2019	GASOLINE	567.69
SUNDANCE PUBLISHING	07/03/2019	INSTRUCTIONAL SUPPLIES	770.82
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	07/18/2019	SERVICES PURCHASED LOCALLY	1,172.50
TAZIKIS COLUMBIA LLC	07/30/2019	FOOD	301.20
TEACHER DIRECT	07/30/2019	FURNITURE & FIXTURES	1,246.06
TEACHER DIRECT	07/30/2019	INSTRUCTIONAL SUPPLIES	358.04
TECHNICAL AND EDUCATIONAL TRAINING AIDS INC	07/02/2019	INSTRUCTIONAL SUPPLIES	1,540.00
TEK SYSTEMS INC	07/02/2019	TECHNOLOGY PURCHASED SERVICES	4,040.00
TESTS FOR HIGH STANDARDS	07/02/2019	INSTRUCTIONAL SUPPLIES	2,448.00
THE ASSIGNMENT AGENCY	07/09/2019	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
THE BOOK SOURCE INC	07/25/2019	INSTRUCTIONAL SUPPLIES	41,859.40
THE EVALUATION GROUP LLC	07/02/2019	MISCELLANEOUS PURCHASED SVCS	74,000.00
THE FLIPPEN GROUP	07/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	13,400.00
THE HALL COMPANY INC	07/03/2019	OFFICE SUPPLIES	1,266.60
THE PENWORTHY COMPANY	07/25/2019	LIBRARY BOOKS	156.00
THE READING WAREHOUSE	07/25/2019	INSTRUCTIONAL SUPPLIES	4,797.86
THE READING WAREHOUSE	07/25/2019	PROFESSIONAL SUPPLIES/MATERIAL	829.50
THE READING WAREHOUSE	07/25/2019	TEXTBOOKS	3,575.39
THE STATE NEWSPAPER	07/11/2019	ADVERTISING	970.00
THE STATE NEWSPAPER	07/11/2019	MISCELLANEOUS PURCHASED SVCS	227.59
THERAPY SHOPPE INC	07/30/2019	INSTRUCTIONAL SUPPLIES	2,866.96
THERAPY SHOPPE INC	07/30/2019	OFFICE SUPPLIES	892.02
TIME WARNER CABLE	07/23/2019	MISCELLANEOUS PURCHASED SVCS	324.48
TIME WARNER CABLE	07/29/2019	SERVICES PURCHASED LOCALLY	279.94
TIME WARNER CABLE	07/23/2019	TECHNOLOGY PURCHASED SERVICES	367.98
TIVIKA N STEPHENSON	07/02/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
TRANE PARTS CENTER	07/18/2019	PURCHASES WAREHOUSE INVENTORY	7,903.20
TRI COUNTY ELECTRIC COOP INC	07/18/2019	ELECTRICITY	25,678.00
TRINITY EDUCATION COMMUNITY	07/16/2019	PROFESSIONAL DEVLPMNT IN STATE	4,968.00
TRIUMPH LEARNING	07/25/2019	INSTRUCTIONAL SUPPLIES	2,531.10
TRUCK PRO	07/02/2019	MAINTENANCE SUPPLIES	2,548.84
UNC CHARLOTTE	07/10/2019	PROF DEVELOPMENT OUT OF STATE	645.00
UNITED PARCEL SERVICE	07/02/2019	MISCELLANEOUS PURCHASED SVCS	101.01
UNIVERSITY OF SOUTH CAROLINA AIKEN	07/18/2019	MISCELLANEOUS PURCHASED SVCS	5,500.00
UPSTATE DOCUMENTATION SERVICES	07/11/2019	ARCHITECT ENGINEER SERVICES	576.00
US DEVELOPMENT FDN	07/03/2019	SERVICES PURCHASED LOCALLY	11,000.00
US FOODS	07/30/2019	FOOD	323.77
US FOODS	07/30/2019	FOOD OTHER	41,094.18
US FOODS	07/30/2019	KITCHEN SUPPLIES	1,100.49
USC COLLEGE OF EDUCATION	07/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	12,500.00
VALIC TRUST COMPANY	07/15/2019	VALIC	14,046.20
VARITRONICS LLC	07/02/2019	INSTRUCTIONAL SUPPLIES	188.88
VC3 INC	07/18/2019	TECHNOLOGY PURCHASED SERVICES	1,377.99
VERIZON WIRELESS	07/18/2019	MOBILE TELEPHONE	658.66
VERIZON WIRELESS	07/02/2019	TECHNOLOGY PURCHASED SERVICES	4,881.28
VIRTUAL IMAGE TECHNOLOGY	07/25/2019	TECHNOLOGY SOFTWARE SUPPLIES	368.22
W W GRAINGER	07/25/2019	PURCHASES WAREHOUSE INVENTORY	24,322.53
WASTE MANAGEMENT OF SOUTH CAROLINA	07/11/2019	OTHER PURCHASED PROPERTY SVCS	277.04

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WATER SYSTEMS INC	07/25/2019	REPAIRS & MAINTENANCE	8,466.25
WEST TEK SOLUTIONS, INC.	07/02/2019	CONSTRUCTION SERVICES	37,330.62
WEST TEK SOLUTIONS, INC.	07/11/2019	REPAIRS & MAINTENANCE	4,520.48
WEST TEK SOLUTIONS, INC.	07/02/2019	TECHNOLOGY PURCHASED SERVICES	694.15
WILLIAM V. MACGILL COMPANY	07/30/2019	HEALTH SUPPLIES	1,428.02
WILLIAMS DETROIT DIESEL	07/02/2019	VEHICLE REPAIRS	1,152.18
WOODBURN PRESS	07/30/2019	INSTRUCTIONAL SUPPLIES	496.07
WORTHINGTON DIRECT	07/02/2019	FURNITURE & FIXTURES	1,844.88
WULBERN-KOVAL COMPANY INC	07/02/2019	PURCHASES WAREHOUSE INVENTORY	7,999.56
YOUTH LIGHT INC	07/18/2019	INSTRUCTIONAL SUPPLIES	313.07
ZANER-BLOSER EDUCATIONAL PUBLISHERS	07/02/2019	INSTRUCTIONAL SUPPLIES	1,352.60