

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
JUNE 1, 2018 TO JUNE 30, 2018**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	06/19/18	INSTRUCTIONAL SUPPLIES	1,215.14
4 IMPRINT	06/19/18	MISCELLANEOUS PURCHASED SVCS	1,301.98
4 IMPRINT	06/19/18	OFFICE SUPPLIES	582.15
<b>4 IMPRINT Total</b>			3,099.27
4IMPRIINT	06/19/18	CLASSROOM SUPPLIES	283.77
4IMPRIINT	06/19/18	INSTRUCTIONAL SUPPLIES	4,895.40
4IMPRIINT	06/19/18	OFFICE SUPPLIES	1,377.66
<b>4IMPRIINT Total</b>			6,556.83
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	06/21/18	REPAIRS & MAINTENANCE	1,341.00
<b>A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC Total</b>			1,341.00
AACCA	06/21/18	STAFF DEVELOPMENT IN STATE	75.00
<b>AACCA Total</b>			75.00
ABC SCHOOL SUPPLY INC	06/08/18	OFFICE SUPPLIES	509.03
<b>ABC SCHOOL SUPPLY INC Total</b>			509.03
ABS TRANSPORTATION LLC	06/28/18	HOME SCHOOL TRANSPORTATION	25,984.50
<b>ABS TRANSPORTATION LLC Total</b>			25,984.50
AC JACKSON VIDEO AND PHOTOGRAPHY	06/08/18	MISCELLANEOUS PURCHASED SVCS	1,300.00
AC JACKSON VIDEO AND PHOTOGRAPHY	06/28/18	PROF DEVELOPMENT OUT OF STATE	540.00
<b>AC JACKSON VIDEO AND PHOTOGRAPHY Total</b>			1,840.00
ACCUSWEEP SERVICES, INC	06/21/18	LAWN CARE SERVICES	93,137.16
<b>ACCUSWEEP SERVICES, INC Total</b>			93,137.16
ACCUTRAIN CORPORATION	06/19/18	PROF DEVELOPMENT OUT OF STATE	450.00
<b>ACCUTRAIN CORPORATION Total</b>			450.00
ACHIEVE3000	06/21/18	TECHNOLOGY PURCHASED SERVICES	7,105.00
<b>ACHIEVE3000 Total</b>			7,105.00
ACP DIRECT	06/19/18	FOOD	1,076.71
<b>ACP DIRECT Total</b>			1,076.71
ACT RESEARCH SERVICES	06/14/18	MISCELLANEOUS PURCHASED SVCS	3,912.00
<b>ACT RESEARCH SERVICES Total</b>			3,912.00
ADAFRUIT INDUSTRIES, LLC	06/19/18	INSTRUCTIONAL SUPPLIES	1,165.38
<b>ADAFRUIT INDUSTRIES, LLC Total</b>			1,165.38
ADDAMS UNIVERSITY BOOKSTORE	06/01/18	INSTRUCTIONAL SUPPLIES	2,375.00
<b>ADDAMS UNIVERSITY BOOKSTORE Total</b>			2,375.00
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	06/21/18	OTHER PURCHASED PROPERTY SVCS	16,896.74
<b>ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total</b>			16,896.74
AETNA US HEALTHCARE	06/11/18	GROUP LIFE	12,474.64
AETNA US HEALTHCARE	06/11/18	LIFE INSURANCE DEDUCTION	206.29
<b>AETNA US HEALTHCARE Total</b>			12,680.93
AFFORDABLE GLASS &	06/08/18	VEHICLE REPAIRS	335.00
<b>AFFORDABLE GLASS &amp; Total</b>			335.00
ALCORN MIDDLE SCHOOL	06/01/18	MISCELLANEOUS PURCHASED SVCS	420.00
<b>ALCORN MIDDLE SCHOOL Total</b>			420.00
ALISHA DAWN SAMPLES	06/21/18	PROFESSIONAL DEVLPMNT IN STATE	1,800.00
<b>ALISHA DAWN SAMPLES Total</b>			1,800.00
ALISON'S MONTESSORI	06/19/18	INSTRUCTIONAL SUPPLIES	2,807.35
<b>ALISON'S MONTESSORI Total</b>			2,807.35
ALL IN TEST PREP	06/28/18	INSTRUCTIONAL SERVICES	4,240.00
<b>ALL IN TEST PREP Total</b>			4,240.00
ALLIED WASTE SERVICE LLC	06/14/18	RENTAL OF EQUIPMENT & VEHICLES	2,159.08
<b>ALLIED WASTE SERVICE LLC Total</b>			2,159.08
ALLISON SCHWEICKERT	06/05/18	INSTRUCTIONAL SERVICES	1,125.00
<b>ALLISON SCHWEICKERT Total</b>			1,125.00
ALPHA BUSINESS ESSENTIALS	06/21/18	INSTRUCTIONAL SUPPLIES	966.93
ALPHA BUSINESS ESSENTIALS	06/21/18	OFFICE SUPPLIES	429.22
<b>ALPHA BUSINESS ESSENTIALS Total</b>			1,396.15
AMAKER CONTRACTING	06/21/18	INSTRUCTIONAL PROGS IMPRV SVCS	639.00
<b>AMAKER CONTRACTING Total</b>			639.00
AMBUTECH	06/19/18	INSTRUCTIONAL SUPPLIES	121.34
<b>AMBUTECH Total</b>			121.34
AMSTERDAM PRINTING AND LITHO CORP	06/19/18	MISCELLANEOUS PURCHASED SVCS	1,362.73
<b>AMSTERDAM PRINTING AND LITHO CORP Total</b>			1,362.73
ANDYMARK, INC	06/19/18	INSTRUCTIONAL SUPPLIES	743.10
<b>ANDYMARK, INC Total</b>			743.10
ANOTHER PRINTER INC	06/21/18	INSTRUCTIONAL SUPPLIES	86.63
<b>ANOTHER PRINTER INC Total</b>			86.63
ANTHONY BROUGHTON	06/08/18	INSTRUCTIONAL SERVICES	125.00

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<b>ANTHONY BROUGHTON Total</b>			125.00
AOS SPECIALTY CONTRACTORS, INC.	06/08/18	CONSTRUCTION SERVICES	369,302.65
AOS SPECIALTY CONTRACTORS, INC.	06/21/18	IMPROVEMENTS OTHER THAN BUILD	3,450.00
AOS SPECIALTY CONTRACTORS, INC.	06/28/18	REPAIRS & MAINTENANCE	18,634.69
<b>AOS SPECIALTY CONTRACTORS, INC. Total</b>			391,387.34
APEX	06/21/18	TECHNOLOGY PURCHASED SERVICES	6,875.00
<b>APEX Total</b>			6,875.00
APISOURCE INC	06/19/18	INSTRUCTIONAL SUPPLIES	1,131.14
<b>APISOURCE INC Total</b>			1,131.14
APPLE COMPUTER	06/01/18	TECHNOLOGY EQUIPMENT	1,779.84
<b>APPLE COMPUTER Total</b>			1,779.84
APPLE COMPUTER INC	06/08/18	OTHER EQUIPMENT	1,132.92
APPLE COMPUTER INC	06/27/18	TECHNOLOGY EQUIPMENT	243,513.00
APPLE COMPUTER INC	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	388.48
<b>APPLE COMPUTER INC Total</b>			245,034.40
APPLE INC	06/19/18	INSTRUCTIONAL SUPPLIES	86,637.60
<b>APPLE INC Total</b>			86,637.60
APPLEONE EMPLOYMENT SERVICES	06/08/18	MISCELLANEOUS PURCHASED SVCS	3,646.13
<b>APPLEONE EMPLOYMENT SERVICES Total</b>			3,646.13
ARBOR SCIENTIFIC	06/19/18	INSTRUCTIONAL SUPPLIES	140.38
<b>ARBOR SCIENTIFIC Total</b>			140.38
ARD'S CONTAINER SERVICE LLC	06/14/18	OTHER PURCHASED SERVICES	150.00
<b>ARD'S CONTAINER SERVICE LLC Total</b>			150.00
ASCA CONFERENCE	06/26/18	PROF DEVELOPMENT OUT OF STATE	494.00
<b>ASCA CONFERENCE Total</b>			494.00
ASPIRE4MORE PRODUCTIONS	06/08/18	SERVICES PURCHASED LOCALLY	3,600.00
<b>ASPIRE4MORE PRODUCTIONS Total</b>			3,600.00
ASSOCIATION FOR SUPERVISION	06/21/18	PROFESSIONAL SUPPLIES/MATERIAL	661.08
ASSOCIATION FOR SUPERVISION	06/21/18	TECHNOLOGY SOFTWARE SUPPLIES	104.00
<b>ASSOCIATION FOR SUPERVISION Total</b>			765.08
AT & T	06/21/18	INSTRUCTIONAL SERVICES	2,438.49
AT & T	06/21/18	MISCELLANEOUS PURCHASED SVCS	225.12
AT & T	06/21/18	MOBILE TELEPHONE	33,696.06
AT & T	06/21/18	OFFICE SUPPLIES	56.28
AT & T	06/21/18	TECHNOLOGY PURCHASED SERVICES	937.90
AT & T	06/21/18	TELECOMMUNICATIONS SERVICES	416.36
AT & T	06/26/18	TELEPHONE	37,218.34
<b>AT &amp; T Total</b>			74,988.55
AT&T SOUTHWEST	06/21/18	PURCHASES - INTERNAL SVC FUNDS	117.12
AT&T SOUTHWEST	06/21/18	TECHNICAL SERVICES	8,590.41
<b>AT&amp;T SOUTHWEST Total</b>			8,707.53
ATHENS PAPER COMPANY	06/01/18	PURCHASES WAREHOUSE INVENTORY	20,528.64
<b>ATHENS PAPER COMPANY Total</b>			20,528.64
ATTAINMENT COMPANY, INC.	06/19/18	INSTRUCTIONAL SUPPLIES	1,806.46
<b>ATTAINMENT COMPANY, INC. Total</b>			1,806.46
AUNTIE KAREN FOUNDATION	06/08/18	INSTRUCTIONAL SERVICES	500.00
AUNTIE KAREN FOUNDATION	06/14/18	INSTRUCTIONAL SUPPLIES	327.00
<b>AUNTIE KAREN FOUNDATION Total</b>			827.00
AUTO ZONE	06/28/18	PURCHASES VEHICLE MAINT INV	687.05
<b>AUTO ZONE Total</b>			687.05
AVID CENTER	06/14/18	INSTRUCTIONAL PROGS IMPRV SVCS	41,000.00
AVID CENTER	06/14/18	PROF DEVELOPMENT OUT OF STATE	8,397.70
AVID CENTER	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	1,782.30
<b>AVID CENTER Total</b>			51,180.00
B & H PHOTO VIDEO	06/19/18	PUPIL ACTIVITIES SUPPLIES	128.52
<b>B &amp; H PHOTO VIDEO Total</b>			128.52
B.E. PUBLISHING	06/28/18	INSTRUCTIONAL SUPPLIES	2,764.04
<b>B.E. PUBLISHING Total</b>			2,764.04
BALFOUR COMPANY	06/28/18	OFFICE SUPPLIES	1,990.06
<b>BALFOUR COMPANY Total</b>			1,990.06
BALLOON KING AND QUEEN LLC	06/14/18	MISCELLANEOUS PURCHASED SVCS	696.60
BALLOON KING AND QUEEN LLC	06/14/18	OTHER EQUIPMENT	171.88
<b>BALLOON KING AND QUEEN LLC Total</b>			868.48
BANK OF AMERICA	06/18/18	ACTIVITY TRIPS	570.67
BANK OF AMERICA	06/18/18	CLASSROOM SUPPLIES	46.42
BANK OF AMERICA	06/18/18	CUSTODIAL SUPPLIES	368.67

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BANK OF AMERICA	06/18/18	DUES & FEES - TAXES	74.26
BANK OF AMERICA	06/18/18	EXAMS	606.00
BANK OF AMERICA	06/18/18	FIELD TRIPS	2,300.23
BANK OF AMERICA	06/18/18	FOOD	5,281.58
BANK OF AMERICA	06/18/18	FURNITURE & FIXTURES	890.08
BANK OF AMERICA	06/18/18	GASOLINE	2,513.45
BANK OF AMERICA	06/18/18	HEALTH SUPPLIES	159.80
BANK OF AMERICA	06/18/18	IMPROVEMENTS OTHER THAN BUILD	467.00
BANK OF AMERICA	06/18/18	INSTRC SUPPLIES DEVELOPMENTAL	102.41
BANK OF AMERICA	06/18/18	INSTRUCTIONAL SERVICES	52.93
BANK OF AMERICA	06/18/18	INSTRUCTIONAL SUPPLIES	18,814.94
BANK OF AMERICA	06/18/18	KITCHEN SUPPLIES	168.84
BANK OF AMERICA	06/18/18	MAINTENANCE SUPPLIES	18,313.62
BANK OF AMERICA	06/18/18	MISC. OTHER PROFESSIONAL SRVCS	485.93
BANK OF AMERICA	06/18/18	MISCELLANEOUS PURCHASED SVCS	12,254.58
BANK OF AMERICA	06/18/18	OFFICE SUPPLIES	21,185.33
BANK OF AMERICA	06/18/18	OTHER EQUIPMENT	2,519.63
BANK OF AMERICA	06/18/18	PERIODICALS	29.00
BANK OF AMERICA	06/18/18	PRINTING BINDING	167.39
BANK OF AMERICA	06/18/18	PROF DEVELOPMENT OUT OF STATE	5,440.00
BANK OF AMERICA	06/18/18	PROFESSIONAL DEVLPMNT IN STATE	679.17
BANK OF AMERICA	06/18/18	PROFESSIONAL MATERIALS	267.60
BANK OF AMERICA	06/18/18	PROMOTIONAL ITEMS	2,963.06
BANK OF AMERICA	06/18/18	PUPIL ACTIVITIES SUPPLIES	105.84
BANK OF AMERICA	06/18/18	PURCHASES - INTERNAL SVC FUNDS	6,863.56
BANK OF AMERICA	06/18/18	PURCHASES VEHICLE MAINT INV	5,907.56
BANK OF AMERICA	06/18/18	PURCHASES WAREHOUSE INVENTORY	128,474.79
BANK OF AMERICA	06/18/18	SALES TAXES ADULT MEAL SALES	1,606.96
BANK OF AMERICA	06/18/18	SERVICES PURCHASED LOCALLY	7,344.02
BANK OF AMERICA	06/18/18	STAFF DEVELOPMENT OUT OF STATE	25.00
BANK OF AMERICA	06/18/18	SUPPLIES	22.45
BANK OF AMERICA	06/18/18	TECHNOLOGY SOFTWARE SUPPLIES	2,646.88
BANK OF AMERICA	06/18/18	TELEPHONE	43.25
BANK OF AMERICA	06/18/18	USE TAX PAYABLE	6,428.90
<b>BANK OF AMERICA Total</b>			256,191.80
BARCO PRODUCTS CO	06/19/18	INSTRUCTIONAL SUPPLIES	2,680.04
<b>BARCO PRODUCTS CO Total</b>			2,680.04
BARNES & NOBLE BOOKSELLERS INC	06/21/18	TEXTBOOKS	5,797.00
<b>BARNES &amp; NOBLE BOOKSELLERS INC Total</b>			5,797.00
BARNES AND NOBLE BOOKSTORE	06/28/18	INSTRUCTIONAL SUPPLIES	18,202.60
BARNES AND NOBLE BOOKSTORE	06/21/18	OFFICE SUPPLIES	139.80
BARNES AND NOBLE BOOKSTORE	06/19/18	PROFESSIONAL SUPPLIES/MATERIAL	8,321.09
BARNES AND NOBLE BOOKSTORE	06/21/18	TECHNOLOGY SOFTWARE SUPPLIES	1,578.96
<b>BARNES AND NOBLE BOOKSTORE Total</b>			28,242.45
BARNWELL SCHOOL DISTRICT 45	06/19/18	TUITION - OTHER LEAS'S IN STAT	1,220.93
<b>BARNWELL SCHOOL DISTRICT 45 Total</b>			1,220.93
BARRON BUSINESS FORMS	06/01/18	BANK SERVICES	1,809.24
<b>BARRON BUSINESS FORMS Total</b>			1,809.24
BAUDVILLE INC	06/19/18	INSTRUCTIONAL SUPPLIES	1,440.17
BAUDVILLE INC	06/19/18	MISCELLANEOUS PURCHASED SVCS	832.33
BAUDVILLE INC	06/19/18	OFFICE SUPPLIES	703.79
<b>BAUDVILLE INC Total</b>			2,976.29
BEARING DISTRIBUTORS INC	06/28/18	PURCHASES WAREHOUSE INVENTORY	660.88
<b>BEARING DISTRIBUTORS INC Total</b>			660.88
BEAVEX INC	06/21/18	MISCELLANEOUS PURCHASED SVCS	484.10
BEAVEX INC	06/21/18	SERVICES PURCHASED LOCALLY	113.30
<b>BEAVEX INC Total</b>			597.40
BECKER'S SCHOOL SUPPLIES	06/19/18	INSTRUCTIONAL SUPPLIES	713.82
<b>BECKER'S SCHOOL SUPPLIES Total</b>			713.82
BELLE CURVE CONSULTANTS	06/28/18	INSTRUCTIONAL SERVICES	1,000.00
<b>BELLE CURVE CONSULTANTS Total</b>			1,000.00
BENDER BURKOT SCHOOL SUPPLY	06/19/18	INSTRUCTIONAL SUPPLIES	751.37
<b>BENDER BURKOT SCHOOL SUPPLY Total</b>			751.37
BEST BUY	06/01/18	FURNITURE & FIXTURES	909.33
BEST BUY	06/21/18	INSTRUCTIONAL SUPPLIES	2,509.74
BEST BUY	06/01/18	OTHER EQUIPMENT	1,480.63

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BEST BUY	06/28/18	TECHNOLOGY EQUIPMENT	1,525.91
BEST BUY	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	1,197.64
<b>BEST BUY Total</b>			7,623.25
BEYOND PLAY	06/19/18	INSTRUCTIONAL SUPPLIES	1,360.29
<b>BEYOND PLAY Total</b>			1,360.29
BEYOND THE CLASSROOM	06/21/18	INSTRUCTIONAL PROGS IMPRV SVCS	2,800.00
<b>BEYOND THE CLASSROOM Total</b>			2,800.00
BLACK SHEEP PROMOTIONS	06/28/18	CLASSROOM SUPPLIES	859.68
BLACK SHEEP PROMOTIONS	06/28/18	MISCELLANEOUS PURCHASED SVCS	351.00
<b>BLACK SHEEP PROMOTIONS Total</b>			1,210.68
BLANCHARD MACHINERY	06/28/18	PURCHASES VEHICLE MAINT INV	257.95
<b>BLANCHARD MACHINERY Total</b>			257.95
BLOOMING AND GROOMING	06/01/18	REPAIRS & MAINTENANCE	21,422.60
<b>BLOOMING AND GROOMING Total</b>			21,422.60
BLUE RIBBON TAXI CAB CORP	06/08/18	HOME SCHOOL TRANSPORTATION	36,896.20
<b>BLUE RIBBON TAXI CAB CORP Total</b>			36,896.20
BMI EDUCATIONAL SERVICES	06/28/18	INSTRUCTIONAL SUPPLIES	1,337.43
<b>BMI EDUCATIONAL SERVICES Total</b>			1,337.43
BOARD MEMBER 10	06/14/18	TELEPHONE	104.99
<b>BOARD MEMBER 10 Total</b>			104.99
BOARD MEMBER 11	06/12/18	PROF DEVELOPMENT OUT OF STATE	290.00
<b>BOARD MEMBER 11 Total</b>			290.00
BONITZ CONTRACTING COMPANY INC	06/14/18	CONSTRUCTION SERVICES	10,995.97
<b>BONITZ CONTRACTING COMPANY INC Total</b>			10,995.97
BOOKSOURCE	06/21/18	INSTRUCTIONAL SUPPLIES	13,876.79
<b>BOOKSOURCE Total</b>			13,876.79
BOONE HALL PLANTATION AND GARDENS	06/28/18	FIELD TRIPS	432.00
<b>BOONE HALL PLANTATION AND GARDENS Total</b>			432.00
BOUND TO STAY BOUND BOOKS INC	06/28/18	LIBRARY BOOKS	9,540.15
<b>BOUND TO STAY BOUND BOOKS INC Total</b>			9,540.15
BREAKOUT INC	06/01/18	INSTRUCTIONAL SUPPLIES	700.00
<b>BREAKOUT INC Total</b>			700.00
BRIDGETEK SOLUTIONS LLC	06/21/18	TECHNOLOGY EQUIPMENT	428,780.52
<b>BRIDGETEK SOLUTIONS LLC Total</b>			428,780.52
BRIDGEWAY SOLUTIONS	06/28/18	INSTRUCTIONAL SUPPLIES	1,371.21
<b>BRIDGEWAY SOLUTIONS Total</b>			1,371.21
BRITON EDUCATION LLC	06/19/18	TECHNOLOGY SOFTWARE SUPPLIES	49,000.00
<b>BRITON EDUCATION LLC Total</b>			49,000.00
BRIXZ PIZZA	06/28/18	FOOD	1,197.11
<b>BRIXZ PIZZA Total</b>			1,197.11
BSN SPORTS	06/14/18	CLASSROOM SUPPLIES	8,703.52
BSN SPORTS	06/28/18	OTHER EQUIPMENT	1,474.95
BSN SPORTS	06/14/18	PUPIL ACTIVITIES SUPPLIES	11,409.73
<b>BSN SPORTS Total</b>			21,588.20
BUSINESS OFFICE SUPPLY SUPER STORE	06/19/18	OFFICE SUPPLIES	725.67
<b>BUSINESS OFFICE SUPPLY SUPER STORE Total</b>			725.67
BUSINESS SERVICES	06/28/18	INSTRUCTIONAL SUPPLIES	1,393.14
<b>BUSINESS SERVICES Total</b>			1,393.14
C KING EDUCATION INC	06/28/18	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
<b>C KING EDUCATION INC Total</b>			2,500.00
CABLE & CONNECTIONS	06/28/18	INSTRUCTIONAL SUPPLIES	322.56
<b>CABLE &amp; CONNECTIONS Total</b>			322.56
CAMBRIDGE UNIVERSITY PRESS	06/28/18	INSTRUCTIONAL SUPPLIES	1,246.68
<b>CAMBRIDGE UNIVERSITY PRESS Total</b>			1,246.68
CAMCOR	06/26/18	OTHER EQUIPMENT	8,252.30
CAMCOR	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	1,405.64
<b>CAMCOR Total</b>			9,657.94
CAMCOR, INC.	06/25/18	INSTRUCTIONAL SUPPLIES	13,165.64
CAMCOR, INC.	06/25/18	TECHNOLOGY EQUIPMENT	6,063.99
CAMCOR, INC.	06/25/18	TECHNOLOGY SOFTWARE SUPPLIES	2,214.25
<b>CAMCOR, INC. Total</b>			21,443.88
CAMPBELL'S GARAGE	06/28/18	VEHICLE REPAIRS	3,232.30
<b>CAMPBELL'S GARAGE Total</b>			3,232.30
CANON BUSINESS SOLUTIONS	06/28/18	LEASE OF CAPITAL EQUIPMENT	1,368.06
<b>CANON BUSINESS SOLUTIONS Total</b>			1,368.06
CAPITAL CITY CATERING	06/04/18	SERVICES PURCHASED LOCALLY	8,183.34

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<b>CAPITAL CITY CATERING Total</b>			8,183.34
CAPITAL CITY CLUB	06/01/18	FOOD	1,354.56
<b>CAPITAL CITY CLUB Total</b>			1,354.56
CAPITOL BUS LINES INC	06/05/18	FIELD TRIPS	1,055.75
<b>CAPITOL BUS LINES INC Total</b>			1,055.75
CAPSTAR RADIO OPERATING CO	06/28/18	ADVERTISING	7,840.00
<b>CAPSTAR RADIO OPERATING CO Total</b>			7,840.00
CARBRA CONSTRUCTION COMPANY	06/26/18	CONSTRUCTION SERVICES	15,765.37
CARBRA CONSTRUCTION COMPANY	06/28/18	REPAIRS & MAINTENANCE	5,617.00
<b>CARBRA CONSTRUCTION COMPANY Total</b>			21,382.37
CARLEX, INC.	06/19/18	CLASSROOM SUPPLIES	94.30
CARLEX, INC.	06/19/18	INSTRUCTIONAL SUPPLIES	268.70
<b>CARLEX, INC. Total</b>			363.00
CARLS PIANO SERVICE INC	06/28/18	EQUIPMENT REPAIRS	480.00
<b>CARLS PIANO SERVICE INC Total</b>			480.00
CAROLINA AQUARIUM	06/08/18	INSTRUCTIONAL SUPPLIES	250.00
<b>CAROLINA AQUARIUM Total</b>			250.00
CAROLINA BIOLOGICAL SUPPLY CO	06/08/18	INSTRUCTIONAL SUPPLIES	3,344.57
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>			3,344.57
CAROLINA BIOLOGICAL SUPPLY COMPANY	06/08/18	INSTRUCTIONAL SUPPLIES	4,370.78
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY Total</b>			4,370.78
CAROLINA FOUNTAINS	06/01/18	REPAIRS & MAINTENANCE	150.00
<b>CAROLINA FOUNTAINS Total</b>			150.00
CAROLINA OCCUPATIONAL HEALTHCARE	06/28/18	MISC. OTHER PROFESSIONAL SRVCS	515.00
<b>CAROLINA OCCUPATIONAL HEALTHCARE Total</b>			515.00
CAROLINA OFFICE EQUIPMENT	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	2,035.80
<b>CAROLINA OFFICE EQUIPMENT Total</b>			2,035.80
CAROLINA PRODUCE CO	06/21/18	FOOD	9,425.75
<b>CAROLINA PRODUCE CO Total</b>			9,425.75
CAROLINA SCHOOL FOR INQUIRY INC	06/14/18	PAYMENTS TO PUBLIC CHARTER SCH	331,393.35
<b>CAROLINA SCHOOL FOR INQUIRY INC Total</b>			331,393.35
CAROLINA SCREEN PRINTERS	06/28/18	INST SUPPLIES-ST INCENTIVES T1	178.85
CAROLINA SCREEN PRINTERS	06/28/18	INSTRUCTIONAL SUPPLIES	2,173.90
<b>CAROLINA SCREEN PRINTERS Total</b>			2,352.75
CAROLINA TRAINING ASSOCIATES INC	06/28/18	OTHER EQUIPMENT	7,780.32
<b>CAROLINA TRAINING ASSOCIATES INC Total</b>			7,780.32
CASIE	06/07/18	PROF DEVELOPMENT OUT OF STATE	1,050.00
<b>CASIE Total</b>			1,050.00
CASTUS CORPORATION	06/21/18	TECHNOLOGY EQUIPMENT	14,963.40
<b>CASTUS CORPORATION Total</b>			14,963.40
CAUGHMAN'S MEAT PLANT	06/08/18	FOOD	325.00
<b>CAUGHMAN'S MEAT PLANT Total</b>			325.00
CDW COMPUTER CENTERS INC	06/21/18	INSTRUCTIONAL SUPPLIES	669.60
CDW COMPUTER CENTERS INC	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	216.00
<b>CDW COMPUTER CENTERS INC Total</b>			885.60
CDW GOVERNMENT INC	06/14/18	TECHNOLOGY EQUIPMENT	50,928.67
CDW GOVERNMENT INC	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	18,008.64
<b>CDW GOVERNMENT INC Total</b>			68,937.31
CENGAGE LEARNING	06/28/18	INSTRUCTIONAL SUPPLIES	1,504.90
<b>CENGAGE LEARNING Total</b>			1,504.90
CENTER FOR TEACHING FOR BILITERACY LLC	06/28/18	MISCELLANEOUS PURCHASED SVCS	5,100.00
<b>CENTER FOR TEACHING FOR BILITERACY LLC Total</b>			5,100.00
CERTIFIED TRANSLATION SERVICES	06/28/18	PUPIL SERVICES	598.60
CERTIFIED TRANSLATION SERVICES	06/28/18	PUPIL SERVICES	1,019.68
<b>CERTIFIED TRANSLATION SERVICES Total</b>			1,618.28
CHALLENGER CENTER FOR SPACE EDUC.	06/05/18	TRAVEL STAFF	595.00
<b>CHALLENGER CENTER FOR SPACE EDUC. Total</b>			595.00
CHANNING L BETE CO INC	06/19/18	CLASSROOM SUPPLIES	17.90
CHANNING L BETE CO INC	06/19/18	INSTRUCTIONAL SUPPLIES	4,025.06
<b>CHANNING L BETE CO INC Total</b>			4,042.96
CHAO & ASSOCIATES, INC	06/08/18	ARCHITECT ENGINEER SERVICES	15,156.71
<b>CHAO &amp; ASSOCIATES, INC Total</b>			15,156.71
CHARACTER LINES	06/01/18	INSTRUCTIONAL SUPPLIES	1,497.01
CHARACTER LINES	06/21/18	MISCELLANEOUS PURCHASED SVCS	1,242.94
<b>CHARACTER LINES Total</b>			2,739.95
CHARLESTON COUNTY PARK COMMISSION	06/14/18	FIELD TRIPS	6,994.00

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<b>CHARLESTON COUNTY PARK COMMISSION Total</b>			6,994.00
CHECKER YELLOW CAB CO.	06/21/18	HOME SCHOOL TRANSPORTATION	66,107.00
CHECKER YELLOW CAB CO.	06/28/18	HOME SCHOOL TRANSPORTATION	881.00
<b>CHECKER YELLOW CAB CO. Total</b>			66,988.00
CHICK FIL A	06/01/18	FOOD	2,992.89
<b>CHICK FIL A Total</b>			2,992.89
CHICK-FIL-A	06/28/18	FOOD	2,217.67
<b>CHICK-FIL-A Total</b>			2,217.67
CHICK-FIL-A FIVE POINTS	06/27/18	FOOD	4,968.97
CHICK-FIL-A FIVE POINTS	06/01/18	FOOD	612.70
CHICK-FIL-A FIVE POINTS	06/01/18	FOOD	346.34
<b>CHICK-FIL-A FIVE POINTS Total</b>			5,928.01
CHRISTOPHER CLARK	06/08/18	PUPIL SERVICES	312.00
<b>CHRISTOPHER CLARK Total</b>			312.00
CINTAS CORPORATION	06/28/18	OTHER PURCHASED SERVICES	2,757.99
CINTAS CORPORATION	06/28/18	SERVICES PURCHASED LOCALLY	190.18
CINTAS CORPORATION	06/08/18	UNIFORMS	655.59
<b>CINTAS CORPORATION Total</b>			3,603.76
CIRCLE OF LIFE	06/28/18	MISCELLANEOUS PURCHASED SVCS	4,250.00
<b>CIRCLE OF LIFE Total</b>			4,250.00
CITY OF COLUMBIA CUSTOMER SERVICE	06/28/18	SEWERAGE	31,841.29
CITY OF COLUMBIA CUSTOMER SERVICE	06/14/18	STORM DRAINAGE FEE	23,359.93
CITY OF COLUMBIA CUSTOMER SERVICE	06/28/18	WATER	62,463.55
<b>CITY OF COLUMBIA CUSTOMER SERVICE Total</b>			117,664.77
CLASSIC FORD OF COLUMBIA	06/28/18	PURCHASES VEHICLE MAINT INV	784.98
<b>CLASSIC FORD OF COLUMBIA Total</b>			784.98
CLAVIS COACHING AND CONSULTING GROUP LLC	06/25/18	INSTRUCTIONAL PROGS IMPRV SVCS	2,800.00
<b>CLAVIS COACHING AND CONSULTING GROUP LLC Total</b>			2,800.00
CLEAR LEARNING SOLUTIONS, LLC	06/28/18	MISCELLANEOUS PURCHASED SVCS	1,668.00
<b>CLEAR LEARNING SOLUTIONS, LLC Total</b>			1,668.00
CLEMSON UNIVERSITY	06/28/18	FIELD TRIPS	1,850.00
CLEMSON UNIVERSITY	06/08/18	PROFESSIONAL DEVLPMNT IN STATE	500.00
<b>CLEMSON UNIVERSITY Total</b>			2,350.00
CLEMSON UNIVERSITY SCCMS	06/28/18	INSTRUCTIONAL PROGS IMPRV SVCS	1,375.00
<b>CLEMSON UNIVERSITY SCCMS Total</b>			1,375.00
CLINTON HUDSON	06/08/18	FOOD	2,378.52
<b>CLINTON HUDSON Total</b>			2,378.52
COAST TO COAST COMPUTER PRODUCTS INC.	06/28/18	OFFICE SUPPLIES	1,063.62
COAST TO COAST COMPUTER PRODUCTS INC.	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	1,690.13
<b>COAST TO COAST COMPUTER PRODUCTS INC. Total</b>			2,753.75
COCHLEAR CORPORATION	06/01/18	MISCELLANEOUS PURCHASED SVCS	507.60
<b>COCHLEAR CORPORATION Total</b>			507.60
COLLIERS KEENAN INC	06/19/18	RENTING LAND AND BUILDINGS	4,355.17
<b>COLLIERS KEENAN INC Total</b>			4,355.17
COLONIAL LIFE	06/21/18	MISCELLANEOUS PURCHASED SVCS	500.00
<b>COLONIAL LIFE Total</b>			500.00
COLUMBIA FILM SOCIETY	06/28/18	INSTRUCTIONAL SERVICES	6,120.00
<b>COLUMBIA FILM SOCIETY Total</b>			6,120.00
COLUMBIA FLAG & SIGN COMPANY LLC	06/28/18	PUPIL ACTIVITIES SUPPLIES	967.20
<b>COLUMBIA FLAG &amp; SIGN COMPANY LLC Total</b>			967.20
COLUMBIA GLASS INC	06/28/18	PURCHASES WAREHOUSE INVENTORY	1,167.48
<b>COLUMBIA GLASS INC Total</b>			1,167.48
COLUMBIA HIGH SCHOOL	06/14/18	DUES AND FEES	1,450.00
COLUMBIA HIGH SCHOOL	06/01/18	MISCELLANEOUS PURCHASED SVCS	200.00
<b>COLUMBIA HIGH SCHOOL Total</b>			1,650.00
COLUMBIA INTERNATIONAL FESTIVAL	06/28/18	FIELD TRIPS	290.00
<b>COLUMBIA INTERNATIONAL FESTIVAL Total</b>			290.00
COLUMBIA OFFICE FURNITURE INC	06/28/18	FURNITURE & FIXTURES	4,023.55
COLUMBIA OFFICE FURNITURE INC	06/28/18	FURNITURE & FIXTURES	512.05
<b>COLUMBIA OFFICE FURNITURE INC Total</b>			4,535.60
COLUMBIA POLICE DEPARTMENT	06/14/18	SERVICES PURCHASED LOCALLY	115,294.75
<b>COLUMBIA POLICE DEPARTMENT Total</b>			115,294.75
COMMUNICATION SUPPLY CORP	06/28/18	SUPPLIES	695.50
COMMUNICATION SUPPLY CORP	06/28/18	TECHNOLOGY EQUIPMENT	(506.37)
<b>COMMUNICATION SUPPLY CORP Total</b>			189.13
COMMUNITIES IN SCHOOLS - MIDLANDS	06/08/18	INSTRUCTIONAL SERVICES	12,727.26

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<b>COMMUNITIES IN SCHOOLS - MIDLANDS Total</b>			12,727.26
COMPUTER DISCOUNT WAREHOUSE	06/01/18	TECHNOLOGY EQUIPMENT	32,025.81
COMPUTER DISCOUNT WAREHOUSE	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	46,008.09
<b>COMPUTER DISCOUNT WAREHOUSE Total</b>			78,033.90
COMPUTER SALES AND SERVICES CORP	06/28/18	INSTRUCTIONAL SUPPLIES	1,684.80
COMPUTER SALES AND SERVICES CORP	06/28/18	TECHNOLOGY EQUIPMENT	16,738.92
COMPUTER SALES AND SERVICES CORP	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	2,242.08
<b>COMPUTER SALES AND SERVICES CORP Total</b>			20,665.80
CONNECTIONS	06/18/18	PROF DEVELOPMENT OUT OF STATE	587.49
<b>CONNECTIONS Total</b>			587.49
CONSOLIDATED MAILING	06/28/18	MISCELLANEOUS PURCHASED SVCS	157.08
<b>CONSOLIDATED MAILING Total</b>			157.08
CONSOLIDATED STAFFING INC	06/21/18	MISCELLANEOUS PURCHASED SVCS	64,391.06
<b>CONSOLIDATED STAFFING INC Total</b>			64,391.06
CRESTLINE CO., INC.	06/19/18	INSTRUCTIONAL SUPPLIES	3,042.68
CRESTLINE CO., INC.	06/19/18	OFFICE SUPPLIES	1,557.54
<b>CRESTLINE CO., INC. Total</b>			4,600.22
CROMERS PEANUTS	06/14/18	INSTRUCTIONAL SUPPLIES	154.94
<b>CROMERS PEANUTS Total</b>			154.94
CROMERS P-NUTS	06/08/18	FOOD	245.12
CROMERS P-NUTS	06/28/18	INSTRUCTIONAL SUPPLIES	240.60
CROMERS P-NUTS	06/01/18	INSTRUCTIONAL SUPPLIES	1,015.90
<b>CROMERS P-NUTS Total</b>			1,501.62
CROSS ENGRAVING SERVICE	06/08/18	TECHNOLOGY SOFTWARE SUPPLIES	1,406.16
<b>CROSS ENGRAVING SERVICE Total</b>			1,406.16
CROWN AWARDS	06/25/18	INSTRUCTIONAL SUPPLIES	740.72
<b>CROWN AWARDS Total</b>			740.72
CRYSTAL CAMPBELL	06/25/18	PROFESSIONAL DEVLPMNT IN STATE	1,000.00
<b>CRYSTAL CAMPBELL Total</b>			1,000.00
CUMMING CONSTRUCTION MANAGEMENT INC	06/14/18	CONSTRUCTION MANAGEMENT	149,400.00
<b>CUMMING CONSTRUCTION MANAGEMENT INC Total</b>			149,400.00
CUMMINS ATLANTIC COMPANY	06/28/18	PURCHASES VEHICLE MAINT INV	406.55
<b>CUMMINS ATLANTIC COMPANY Total</b>			406.55
CUMULUS RADIO CORP	06/14/18	ADVERTISING	1,883.00
<b>CUMULUS RADIO CORP Total</b>			1,883.00
CURRICULUM ASSOCIATES INC	06/19/18	INSTRUCTIONAL SUPPLIES	87,998.40
<b>CURRICULUM ASSOCIATES INC Total</b>			87,998.40
CUSTOM EMBROIDERY & SCREENPRINTING	06/28/18	INSTRUCTIONAL SUPPLIES	2,153.94
CUSTOM EMBROIDERY & SCREENPRINTING	06/08/18	PUPIL ACTIVITIES SUPPLIES	3,078.00
<b>CUSTOM EMBROIDERY &amp; SCREENPRINTING Total</b>			5,231.94
CUSTOM ROOFING OF SC, INC.	06/14/18	CONSTRUCTION SERVICES	16,957.58
<b>CUSTOM ROOFING OF SC, INC. Total</b>			16,957.58
D & J RESTAURANT	06/08/18	FOOD-ST INCENTIVES-TITLE ONE	1,000.00
<b>D &amp; J RESTAURANT Total</b>			1,000.00
D & J TOURS	06/01/18	FIELD TRIPS	2,746.00
<b>D &amp; J TOURS Total</b>			2,746.00
D & L PARTS COMPANY	06/28/18	PURCHASES WAREHOUSE INVENTORY	5,322.24
<b>D &amp; L PARTS COMPANY Total</b>			5,322.24
DARNELL COMPANY, INC.	06/14/18	INSTRUCTIONAL SUPPLIES	5,229.06
<b>DARNELL COMPANY, INC. Total</b>			5,229.06
DATA RECOGNITION CORP	06/28/18	INSTRUCTIONAL SUPPLIES	9,064.90
<b>DATA RECOGNITION CORP Total</b>			9,064.90
DAVID L ISAACS	06/21/18	REPAIRS & MAINTENANCE	9,995.00
<b>DAVID L ISAACS Total</b>			9,995.00
DEAFINITELY TAKING REQUESTS	06/01/18	PUPIL SERVICES	2,790.00
DEAFINITELY TAKING REQUESTS	06/14/18	PUPIL SERVICES	595.00
<b>DEAFINITELY TAKING REQUESTS Total</b>			3,385.00
DECKER INC.	06/19/18	INSTRUCTIONAL SUPPLIES	280.63
DECKER INC.	06/19/18	OTHER EQUIPMENT	55.94
<b>DECKER INC. Total</b>			336.57
DELL COMPUTER CORPORATION	06/28/18	MISCELLANEOUS PURCHASED SVCS	1,212.34
DELL COMPUTER CORPORATION	06/01/18	OFFICE SUPPLIES	324.00
DELL COMPUTER CORPORATION	06/28/18	OTHER EQUIPMENT	2,587.70
DELL COMPUTER CORPORATION	06/28/18	TECHNOLOGY EQUIPMENT	308,150.22
DELL COMPUTER CORPORATION	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	6,798.35
<b>DELL COMPUTER CORPORATION Total</b>			319,072.61

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DELTA EDUCATION INC	06/28/18	INSTRUCTIONAL SUPPLIES	4,001.88
<b>DELTA EDUCATION INC Total</b>			4,001.88
DEMCO INC.	06/19/18	CLASSROOM SUPPLIES	267.53
DEMCO INC.	06/19/18	INSTRUCTIONAL SUPPLIES	6,560.06
DEMCO INC.	06/19/18	LIBRARY BOOKS	2,348.04
DEMCO INC.	06/19/18	TECHNOLOGY SOFTWARE SUPPLIES	1,120.00
<b>DEMCO INC. Total</b>			10,295.63
DEMCO MEDIA	06/19/18	INSTRUCTIONAL SUPPLIES	1,733.88
DEMCO MEDIA	06/19/18	TECHNOLOGY SOFTWARE SUPPLIES	3,943.34
<b>DEMCO MEDIA Total</b>			5,677.22
DENNIS CORPORATION	06/14/18	CONSTRUCTION SERVICES	1,780.00
DENNIS CORPORATION	06/25/18	TECHNICAL SERVICES	31,305.00
<b>DENNIS CORPORATION Total</b>			33,085.00
DERST BAKING COMPANY LLC	06/28/18	FOOD	16,183.80
DERST BAKING COMPANY LLC	06/28/18	FOOD BAKERY PRODUCTS	29,927.20
<b>DERST BAKING COMPANY LLC Total</b>			46,111.00
DICK BLICK COMPANY	06/19/18	INSTRUCTIONAL SUPPLIES	438.03
<b>DICK BLICK COMPANY Total</b>			438.03
DIETARY EQUIPMENT COMPANY INC	06/08/18	EQUIPMENT	2,723.76
<b>DIETARY EQUIPMENT COMPANY INC Total</b>			2,723.76
DISCOUNT DANCE SUPPLY	06/19/18	INSTRUCTIONAL SUPPLIES	1,381.97
<b>DISCOUNT DANCE SUPPLY Total</b>			1,381.97
DISCOUNT SCHOOL SUPPLY	06/19/18	INSTRUCTIONAL SUPPLIES	996.69
<b>DISCOUNT SCHOOL SUPPLY Total</b>			996.69
DISCOVERY PLACE	06/21/18	FIELD TRIPS	2,910.20
DISCOVERY PLACE	06/28/18	FOOD	1,769.80
DISCOVERY PLACE	06/25/18	MISCELLANEOUS PURCHASED SVCS	1,669.88
<b>DISCOVERY PLACE Total</b>			6,349.88
DISPLAYS 2GO	06/19/18	INSTRUCTIONAL SUPPLIES	1,513.54
<b>DISPLAYS 2GO Total</b>			1,513.54
DOVE DATA PRODUCTS	06/28/18	INSTRUCTIONAL SUPPLIES	2,757.54
DOVE DATA PRODUCTS	06/08/18	OFFICE SUPPLIES	684.68
DOVE DATA PRODUCTS	06/14/18	TECHNOLOGY SOFTWARE SUPPLIES	1,188.00
<b>DOVE DATA PRODUCTS Total</b>			4,630.22
DR DIANE WILLIS	06/05/18	PROFESSIONAL SUPPLIES/MATERIAL	500.00
<b>DR DIANE WILLIS Total</b>			500.00
DREAM HELPERS	06/14/18	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
<b>DREAM HELPERS Total</b>			500.00
DREHER HIGH SCHOOL	06/01/18	MISCELLANEOUS PURCHASED SVCS	100.00
DREHER HIGH SCHOOL	06/14/18	PUPIL ACTIVITIES SUPPLIES	14,000.00
<b>DREHER HIGH SCHOOL Total</b>			14,100.00
DUFF & CHILDS LLC	06/28/18	ATTORNEY SERVICES	20,918.94
<b>DUFF &amp; CHILDS LLC Total</b>			20,918.94
E GROUP	06/19/18	INSTRUCTIONAL SUPPLIES	534.60
<b>E GROUP Total</b>			534.60
EAI EDUCATION	06/19/18	INSTRUCTIONAL SUPPLIES	1,130.60
<b>EAI EDUCATION Total</b>			1,130.60
EAST RICHLAND COUNTY PUBLIC	06/14/18	SEWERAGE	6,183.60
<b>EAST RICHLAND COUNTY PUBLIC Total</b>			6,183.60
EASTERN E & I	06/14/18	PUPIL ACTIVITIES SUPPLIES	284.47
<b>EASTERN E &amp; I Total</b>			284.47
EAU CLAIRE HIGH SCHOOL	06/14/18	MISCELLANEOUS PURCHASED SVCS	252.21
<b>EAU CLAIRE HIGH SCHOOL Total</b>			252.21
EDISTO FLOWERS & PLANTS LANDSCAPING	06/25/18	REPAIRS & MAINTENANCE	24,422.00
<b>EDISTO FLOWERS &amp; PLANTS LANDSCAPING Total</b>			24,422.00
EDMENTUM	06/08/18	TECHNOLOGY PURCHASED SERVICES	10,810.80
<b>EDMENTUM Total</b>			10,810.80
EDUCATION INNOVATIONS	06/25/18	INSTRUCTIONAL SUPPLIES	924.67
<b>EDUCATION INNOVATIONS Total</b>			924.67
EDUCATION MANAGEMENT SYSTEMS	06/01/18	TECHNOLOGY PURCHASED SERVICES	1,125.00
<b>EDUCATION MANAGEMENT SYSTEMS Total</b>			1,125.00
EDUCATIONAL WONDERLAND INC	06/28/18	CLASSROOM SUPPLIES	911.68
EDUCATIONAL WONDERLAND INC	06/21/18	INST SUPPLIES-ST INCENTIVES T1	453.24
EDUCATIONAL WONDERLAND INC	06/28/18	INSTRUCTIONAL SUPPLIES	1,176.41
<b>EDUCATIONAL WONDERLAND INC Total</b>			2,541.33
EDVENTURE	06/14/18	FIELD TRIPS	2,147.94



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EDVENTURE	06/14/18	FOOD	1,367.06
<b>EDVENTURE Total</b>			3,515.00
EMBASSY SUITES-HILTON BALTIMORE	06/01/18	FIELD TRIPS	1,929.34
<b>EMBASSY SUITES-HILTON BALTIMORE Total</b>			1,929.34
EMPLOYEE 10	06/18/18	PROF DEVELOPMENT OUT OF STATE	961.74
<b>EMPLOYEE 10 Total</b>			961.74
EMPLOYEE 11	06/11/18	PROF DEVELOPMENT OUT OF STATE	2,198.27
<b>EMPLOYEE 11 Total</b>			2,198.27
EMPLOYEE 12	06/14/18	PROF DEVELOPMENT OUT OF STATE	25.00
EMPLOYEE 12	06/01/18	PROFESSIONAL DEVLPMNT IN STATE	81.50
<b>EMPLOYEE 12 Total</b>			106.50
EMPLOYEE 13	06/11/18	PROF DEVELOPMENT OUT OF STATE	882.00
<b>EMPLOYEE 13 Total</b>			882.00
EMPLOYEE 14	06/28/18	IN-DISTRICT TRAVEL	370.22
<b>EMPLOYEE 14 Total</b>			370.22
EMPLOYEE 15	06/28/18	PROFESSIONAL DEVLPMNT IN STATE	1,145.89
<b>EMPLOYEE 15 Total</b>			1,145.89
EMPLOYEE 16	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	737.36
<b>EMPLOYEE 16 Total</b>			737.36
EMPLOYEE 17	06/28/18	IN-DISTRICT TRAVEL	336.03
<b>EMPLOYEE 17 Total</b>			336.03
EMPLOYEE 18	06/01/18	PROF DEVELOPMENT OUT OF STATE	309.26
<b>EMPLOYEE 18 Total</b>			309.26
EMPLOYEE 19	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,600.31
<b>EMPLOYEE 19 Total</b>			1,600.31
EMPLOYEE 20	06/01/18	IN-DISTRICT TRAVEL	201.16
<b>EMPLOYEE 20 Total</b>			201.16
EMPLOYEE 21	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,753.00
<b>EMPLOYEE 21 Total</b>			1,753.00
EMPLOYEE 22	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,883.67
EMPLOYEE 22	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	887.07
<b>EMPLOYEE 22 Total</b>			2,770.74
EMPLOYEE 23	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	334.85
<b>EMPLOYEE 23 Total</b>			334.85
EMPLOYEE 24	06/11/18	PROF DEVELOPMENT OUT OF STATE	719.81
<b>EMPLOYEE 24 Total</b>			719.81
EMPLOYEE 25	06/01/18	IN-DISTRICT TRAVEL	401.68
EMPLOYEE 25	06/26/18	PROF DEVELOPMENT OUT OF STATE	995.38
EMPLOYEE 25	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,192.03
<b>EMPLOYEE 25 Total</b>			2,589.09
EMPLOYEE 26	06/01/18	PROF DEVELOPMENT OUT OF STATE	1,032.84
<b>EMPLOYEE 26 Total</b>			1,032.84
EMPLOYEE 264926	06/28/18	IN-DISTRICT TRAVEL	218.60
<b>EMPLOYEE 264926 Total</b>			218.60
EMPLOYEE 264928	06/12/18	PROF DEVELOPMENT OUT OF STATE	858.84
<b>EMPLOYEE 264928 Total</b>			858.84
EMPLOYEE 27	06/28/18	IN-DISTRICT TRAVEL	24.83
EMPLOYEE 27	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	651.16
<b>EMPLOYEE 27 Total</b>			675.99
EMPLOYEE 271450	06/28/18	IN-DISTRICT TRAVEL	507.72
<b>EMPLOYEE 271450 Total</b>			507.72
EMPLOYEE 277198	06/25/18	PROF DEVELOPMENT OUT OF STATE	1,101.73
<b>EMPLOYEE 277198 Total</b>			1,101.73
EMPLOYEE 279478	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,140.45
<b>EMPLOYEE 279478 Total</b>			1,140.45
EMPLOYEE 279700	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	1,060.55
<b>EMPLOYEE 279700 Total</b>			1,060.55
EMPLOYEE 28	06/28/18	IN-DISTRICT TRAVEL	210.79
<b>EMPLOYEE 28 Total</b>			210.79
EMPLOYEE 280604	06/01/18	PROFESSIONAL DEVLPMNT IN STATE	179.85
<b>EMPLOYEE 280604 Total</b>			179.85
EMPLOYEE 281390	06/26/18	PROF DEVELOPMENT OUT OF STATE	1,373.91
EMPLOYEE 281390	06/01/18	PROFESSIONAL DEVLPMNT IN STATE	408.41
<b>EMPLOYEE 281390 Total</b>			1,782.32
EMPLOYEE 281420	06/28/18	IN-DISTRICT TRAVEL	436.23
<b>EMPLOYEE 281420 Total</b>			436.23

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EMPLOYEE 281588	06/27/18	PROF DEVELOPMENT OUT OF STATE	693.82
<b>EMPLOYEE 281588 Total</b>			693.82
EMPLOYEE 281786	06/27/18	PROF DEVELOPMENT OUT OF STATE	675.00
<b>EMPLOYEE 281786 Total</b>			675.00
EMPLOYEE 282298	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	244.46
<b>EMPLOYEE 282298 Total</b>			244.46
EMPLOYEE 282540	06/14/18	IN-DISTRICT TRAVEL	227.29
<b>EMPLOYEE 282540 Total</b>			227.29
EMPLOYEE 282870	06/25/18	PROF DEVELOPMENT OUT OF STATE	2,381.25
<b>EMPLOYEE 282870 Total</b>			2,381.25
EMPLOYEE 282994	06/27/18	PROF DEVELOPMENT OUT OF STATE	687.00
<b>EMPLOYEE 282994 Total</b>			687.00
EMPLOYEE 283036	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,228.98
<b>EMPLOYEE 283036 Total</b>			1,228.98
EMPLOYEE 283678	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,419.39
<b>EMPLOYEE 283678 Total</b>			1,419.39
EMPLOYEE 283872	06/01/18	IN-DISTRICT TRAVEL	174.30
<b>EMPLOYEE 283872 Total</b>			174.30
EMPLOYEE 283928	06/14/18	IN-DISTRICT TRAVEL	118.82
<b>EMPLOYEE 283928 Total</b>			118.82
EMPLOYEE 284102	06/01/18	IN-DISTRICT TRAVEL	177.98
<b>EMPLOYEE 284102 Total</b>			177.98
EMPLOYEE 284598	06/25/18	PROF DEVELOPMENT OUT OF STATE	879.00
<b>EMPLOYEE 284598 Total</b>			879.00
EMPLOYEE 284678	06/14/18	IN-DISTRICT TRAVEL	534.35
<b>EMPLOYEE 284678 Total</b>			534.35
EMPLOYEE 29	06/12/18	PROF DEVELOPMENT OUT OF STATE	3,732.75
<b>EMPLOYEE 29 Total</b>			3,732.75
EMPLOYEE 293498	06/01/18	IN-DISTRICT TRAVEL	139.64
<b>EMPLOYEE 293498 Total</b>			139.64
EMPLOYEE 294940	06/26/18	PROF DEVELOPMENT OUT OF STATE	634.27
<b>EMPLOYEE 294940 Total</b>			634.27
EMPLOYEE 296094	06/27/18	PROF DEVELOPMENT OUT OF STATE	723.91
<b>EMPLOYEE 296094 Total</b>			723.91
EMPLOYEE 296120	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,358.73
<b>EMPLOYEE 296120 Total</b>			1,358.73
EMPLOYEE 297210	06/01/18	IN-DISTRICT TRAVEL	200.62
<b>EMPLOYEE 297210 Total</b>			200.62
EMPLOYEE 297778	06/18/18	PROF DEVELOPMENT OUT OF STATE	875.16
<b>EMPLOYEE 297778 Total</b>			875.16
EMPLOYEE 297946	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,386.99
EMPLOYEE 297946	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	1,017.56
<b>EMPLOYEE 297946 Total</b>			2,404.55
EMPLOYEE 298346	06/28/18	IN-DISTRICT TRAVEL	120.32
<b>EMPLOYEE 298346 Total</b>			120.32
EMPLOYEE 30	06/01/18	FOOD	40.17
EMPLOYEE 30	06/01/18	OFFICE SUPPLIES	71.78
EMPLOYEE 30	06/19/18	PROF DEVELOPMENT OUT OF STATE	2,761.08
EMPLOYEE 30	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	885.45
<b>EMPLOYEE 30 Total</b>			3,758.48
EMPLOYEE 302556	06/12/18	PROF DEVELOPMENT OUT OF STATE	858.84
<b>EMPLOYEE 302556 Total</b>			858.84
EMPLOYEE 302968	06/28/18	IN-DISTRICT TRAVEL	100.15
<b>EMPLOYEE 302968 Total</b>			100.15
EMPLOYEE 303432	06/28/18	IN-DISTRICT TRAVEL	278.20
<b>EMPLOYEE 303432 Total</b>			278.20
EMPLOYEE 305154	06/01/18	IN-DISTRICT TRAVEL	230.59
<b>EMPLOYEE 305154 Total</b>			230.59
EMPLOYEE 305340	06/25/18	PROF DEVELOPMENT OUT OF STATE	2,538.25
<b>EMPLOYEE 305340 Total</b>			2,538.25
EMPLOYEE 305620	06/27/18	PROF DEVELOPMENT OUT OF STATE	969.08
<b>EMPLOYEE 305620 Total</b>			969.08
EMPLOYEE 305670	06/12/18	PROF DEVELOPMENT OUT OF STATE	858.84
<b>EMPLOYEE 305670 Total</b>			858.84
EMPLOYEE 306136	06/28/18	IN-DISTRICT TRAVEL	280.39
<b>EMPLOYEE 306136 Total</b>			280.39

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EMPLOYEE 306202	06/26/18	PROF DEVELOPMENT OUT OF STATE	2,477.50
<b>EMPLOYEE 306202 Total</b>			2,477.50
EMPLOYEE 306404	06/28/18	PROF DEVELOPMENT OUT OF STATE	1,917.22
<b>EMPLOYEE 306404 Total</b>			1,917.22
EMPLOYEE 306644	06/28/18	IN-DISTRICT TRAVEL	383.60
<b>EMPLOYEE 306644 Total</b>			383.60
EMPLOYEE 307502	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,439.25
<b>EMPLOYEE 307502 Total</b>			1,439.25
EMPLOYEE 307598	06/12/18	PROF DEVELOPMENT OUT OF STATE	998.53
<b>EMPLOYEE 307598 Total</b>			998.53
EMPLOYEE 307622	06/14/18	IN-DISTRICT TRAVEL	425.97
<b>EMPLOYEE 307622 Total</b>			425.97
EMPLOYEE 307722	06/28/18	PROF DEVELOPMENT OUT OF STATE	1,251.02
<b>EMPLOYEE 307722 Total</b>			1,251.02
EMPLOYEE 308136	06/12/18	PROF DEVELOPMENT OUT OF STATE	794.03
<b>EMPLOYEE 308136 Total</b>			794.03
EMPLOYEE 308686	06/27/18	PROF DEVELOPMENT OUT OF STATE	548.36
<b>EMPLOYEE 308686 Total</b>			548.36
EMPLOYEE 309058	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,137.91
<b>EMPLOYEE 309058 Total</b>			1,137.91
EMPLOYEE 309314	06/12/18	FIELD TRIPS	700.00
EMPLOYEE 309314	06/12/18	PROF DEVELOPMENT OUT OF STATE	2,427.24
<b>EMPLOYEE 309314 Total</b>			3,127.24
EMPLOYEE 309674	06/01/18	IN-DISTRICT TRAVEL	569.72
EMPLOYEE 309674	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	784.94
<b>EMPLOYEE 309674 Total</b>			1,354.66
EMPLOYEE 309758	06/11/18	PROF DEVELOPMENT OUT OF STATE	2,742.16
EMPLOYEE 309758	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	940.59
<b>EMPLOYEE 309758 Total</b>			3,682.75
EMPLOYEE 309762	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,029.24
<b>EMPLOYEE 309762 Total</b>			1,029.24
EMPLOYEE 309852	06/25/18	PROF DEVELOPMENT OUT OF STATE	562.86
<b>EMPLOYEE 309852 Total</b>			562.86
EMPLOYEE 31	06/11/18	PROF DEVELOPMENT OUT OF STATE	999.24
<b>EMPLOYEE 31 Total</b>			999.24
EMPLOYEE 310152	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	290.00
<b>EMPLOYEE 310152 Total</b>			290.00
EMPLOYEE 310168	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,378.27
<b>EMPLOYEE 310168 Total</b>			1,378.27
EMPLOYEE 310196	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	753.30
<b>EMPLOYEE 310196 Total</b>			753.30
EMPLOYEE 310294	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,489.75
<b>EMPLOYEE 310294 Total</b>			1,489.75
EMPLOYEE 310300	06/27/18	PROF DEVELOPMENT OUT OF STATE	731.32
<b>EMPLOYEE 310300 Total</b>			731.32
EMPLOYEE 310316	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,030.65
<b>EMPLOYEE 310316 Total</b>			1,030.65
EMPLOYEE 310444	06/14/18	PROF DEVELOPMENT OUT OF STATE	460.73
<b>EMPLOYEE 310444 Total</b>			460.73
EMPLOYEE 310508	06/28/18	IN-DISTRICT TRAVEL	103.25
<b>EMPLOYEE 310508 Total</b>			103.25
EMPLOYEE 310812	06/26/18	PROF DEVELOPMENT OUT OF STATE	854.43
<b>EMPLOYEE 310812 Total</b>			854.43
EMPLOYEE 310844	06/27/18	PROF DEVELOPMENT OUT OF STATE	786.86
<b>EMPLOYEE 310844 Total</b>			786.86
EMPLOYEE 311010	06/27/18	PROF DEVELOPMENT OUT OF STATE	634.66
<b>EMPLOYEE 311010 Total</b>			634.66
EMPLOYEE 311026	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	155.04
<b>EMPLOYEE 311026 Total</b>			155.04
EMPLOYEE 311234	06/27/18	PROF DEVELOPMENT OUT OF STATE	981.51
<b>EMPLOYEE 311234 Total</b>			981.51
EMPLOYEE 311264	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	155.04
<b>EMPLOYEE 311264 Total</b>			155.04
EMPLOYEE 311276	06/11/18	PROF DEVELOPMENT OUT OF STATE	628.87
<b>EMPLOYEE 311276 Total</b>			628.87
EMPLOYEE 311362	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	829.50

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<b>EMPLOYEE 311362 Total</b>			829.50
EMPLOYEE 311776	06/12/18	PROF DEVELOPMENT OUT OF STATE	858.84
<b>EMPLOYEE 311776 Total</b>			858.84
EMPLOYEE 312306	06/28/18	IN-DISTRICT TRAVEL	294.25
<b>EMPLOYEE 312306 Total</b>			294.25
EMPLOYEE 312322	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,406.28
<b>EMPLOYEE 312322 Total</b>			1,406.28
EMPLOYEE 312348	06/27/18	PROF DEVELOPMENT OUT OF STATE	687.00
<b>EMPLOYEE 312348 Total</b>			687.00
EMPLOYEE 312432	06/28/18	IN-DISTRICT TRAVEL	181.26
<b>EMPLOYEE 312432 Total</b>			181.26
EMPLOYEE 312458	06/27/18	PROF DEVELOPMENT OUT OF STATE	634.66
<b>EMPLOYEE 312458 Total</b>			634.66
EMPLOYEE 312512	06/12/18	IN-DISTRICT TRAVEL	712.92
<b>EMPLOYEE 312512 Total</b>			712.92
EMPLOYEE 312630	06/28/18	IN-DISTRICT TRAVEL	273.92
<b>EMPLOYEE 312630 Total</b>			273.92
EMPLOYEE 313192	06/28/18	PROFESSIONAL DEVLPMNT IN STATE	190.25
<b>EMPLOYEE 313192 Total</b>			190.25
EMPLOYEE 313830	06/01/18	IN-DISTRICT TRAVEL	285.80
<b>EMPLOYEE 313830 Total</b>			285.80
EMPLOYEE 314248	06/28/18	IN-DISTRICT TRAVEL	235.88
<b>EMPLOYEE 314248 Total</b>			235.88
EMPLOYEE 315838	06/14/18	PROF DEVELOPMENT OUT OF STATE	353.88
<b>EMPLOYEE 315838 Total</b>			353.88
EMPLOYEE 315942	06/27/18	PROF DEVELOPMENT OUT OF STATE	847.54
<b>EMPLOYEE 315942 Total</b>			847.54
EMPLOYEE 315996	06/25/18	PROF DEVELOPMENT OUT OF STATE	2,402.92
<b>EMPLOYEE 315996 Total</b>			2,402.92
EMPLOYEE 316070	06/25/18	PROF DEVELOPMENT OUT OF STATE	843.95
<b>EMPLOYEE 316070 Total</b>			843.95
EMPLOYEE 316136	06/27/18	PROF DEVELOPMENT OUT OF STATE	987.18
<b>EMPLOYEE 316136 Total</b>			987.18
EMPLOYEE 316160	06/14/18	IN-DISTRICT TRAVEL	292.22
<b>EMPLOYEE 316160 Total</b>			292.22
EMPLOYEE 316162	06/27/18	PROF DEVELOPMENT OUT OF STATE	985.37
EMPLOYEE 316162	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	854.54
<b>EMPLOYEE 316162 Total</b>			1,839.91
EMPLOYEE 316206	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	767.66
<b>EMPLOYEE 316206 Total</b>			767.66
EMPLOYEE 316346	06/11/18	PROF DEVELOPMENT OUT OF STATE	858.84
<b>EMPLOYEE 316346 Total</b>			858.84
EMPLOYEE 316530	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,054.23
<b>EMPLOYEE 316530 Total</b>			1,054.23
EMPLOYEE 316688	06/11/18	PROF DEVELOPMENT OUT OF STATE	599.88
<b>EMPLOYEE 316688 Total</b>			599.88
EMPLOYEE 316836	06/27/18	PROF DEVELOPMENT OUT OF STATE	969.08
<b>EMPLOYEE 316836 Total</b>			969.08
EMPLOYEE 317114	06/28/18	IN-DISTRICT TRAVEL	283.55
<b>EMPLOYEE 317114 Total</b>			283.55
EMPLOYEE 318462	06/27/18	PROF DEVELOPMENT OUT OF STATE	977.44
<b>EMPLOYEE 318462 Total</b>			977.44
EMPLOYEE 319160	06/08/18	MISCELLANEOUS PURCHASED SVCS	227.78
<b>EMPLOYEE 319160 Total</b>			227.78
EMPLOYEE 32	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,011.24
<b>EMPLOYEE 32 Total</b>			1,011.24
EMPLOYEE 320218	06/27/18	PROF DEVELOPMENT OUT OF STATE	675.00
EMPLOYEE 320218	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	1,120.00
<b>EMPLOYEE 320218 Total</b>			1,795.00
EMPLOYEE 320554	06/28/18	IN-DISTRICT TRAVEL	143.86
EMPLOYEE 320554	06/19/18	PROF DEVELOPMENT OUT OF STATE	466.40
<b>EMPLOYEE 320554 Total</b>			610.26
EMPLOYEE 320560	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	653.34
<b>EMPLOYEE 320560 Total</b>			653.34
EMPLOYEE 320702	06/14/18	STAFF DEVELOPMENT OUT OF STATE	179.79
<b>EMPLOYEE 320702 Total</b>			179.79

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EMPLOYEE 320924	06/11/18	INSTRUCTIONAL PROGS IMPRV SVCS	1,146.39
EMPLOYEE 320924	06/26/18	PROF DEVELOPMENT OUT OF STATE	977.44
<b>EMPLOYEE 320924 Total</b>			2,123.83
EMPLOYEE 320954	06/27/18	PROF DEVELOPMENT OUT OF STATE	634.66
EMPLOYEE 320954	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	812.38
<b>EMPLOYEE 320954 Total</b>			1,447.04
EMPLOYEE 320996	06/12/18	PROF DEVELOPMENT OUT OF STATE	958.03
<b>EMPLOYEE 320996 Total</b>			958.03
EMPLOYEE 322068	06/28/18	IN-DISTRICT TRAVEL	799.22
<b>EMPLOYEE 322068 Total</b>			799.22
EMPLOYEE 322482	06/28/18	PROF DEVELOPMENT OUT OF STATE	1,141.01
<b>EMPLOYEE 322482 Total</b>			1,141.01
EMPLOYEE 322512	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,581.50
EMPLOYEE 322512	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	360.54
<b>EMPLOYEE 322512 Total</b>			1,942.04
EMPLOYEE 322778	06/14/18	PROF DEVELOPMENT OUT OF STATE	243.40
<b>EMPLOYEE 322778 Total</b>			243.40
EMPLOYEE 322890	06/01/18	STAFF DEVELOPMENT IN STATE	188.84
<b>EMPLOYEE 322890 Total</b>			188.84
EMPLOYEE 322992	06/25/18	STAFF DEVELOPMENT OUT OF STATE	677.60
<b>EMPLOYEE 322992 Total</b>			677.60
EMPLOYEE 323050	06/26/18	PROF DEVELOPMENT OUT OF STATE	730.16
<b>EMPLOYEE 323050 Total</b>			730.16
EMPLOYEE 323084	06/01/18	IN-DISTRICT TRAVEL	349.90
<b>EMPLOYEE 323084 Total</b>			349.90
EMPLOYEE 323412	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,689.26
EMPLOYEE 323412	06/12/18	STAFF DEVELOPMENT IN STATE	757.39
<b>EMPLOYEE 323412 Total</b>			2,446.65
EMPLOYEE 323596	06/14/18	PROF DEVELOPMENT OUT OF STATE	263.40
<b>EMPLOYEE 323596 Total</b>			263.40
EMPLOYEE 324202	06/28/18	IN-DISTRICT TRAVEL	197.79
<b>EMPLOYEE 324202 Total</b>			197.79
EMPLOYEE 324700	06/04/18	PROF DEVELOPMENT OUT OF STATE	436.76
<b>EMPLOYEE 324700 Total</b>			436.76
EMPLOYEE 324994	06/27/18	PROF DEVELOPMENT OUT OF STATE	684.91
<b>EMPLOYEE 324994 Total</b>			684.91
EMPLOYEE 324998	06/01/18	IN-DISTRICT TRAVEL	376.52
<b>EMPLOYEE 324998 Total</b>			376.52
EMPLOYEE 325234	06/12/18	PROF DEVELOPMENT OUT OF STATE	984.78
<b>EMPLOYEE 325234 Total</b>			984.78
EMPLOYEE 326094	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	788.76
<b>EMPLOYEE 326094 Total</b>			788.76
EMPLOYEE 326460	06/18/18	PROFESSIONAL DEVLPMNT IN STATE	439.88
<b>EMPLOYEE 326460 Total</b>			439.88
EMPLOYEE 326858	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,358.74
<b>EMPLOYEE 326858 Total</b>			1,358.74
EMPLOYEE 327618	06/28/18	IN-DISTRICT TRAVEL	302.28
<b>EMPLOYEE 327618 Total</b>			302.28
EMPLOYEE 327840	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,358.73
EMPLOYEE 327840	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	803.50
<b>EMPLOYEE 327840 Total</b>			2,162.23
EMPLOYEE 327916	06/14/18	FOOD	331.48
EMPLOYEE 327916	06/14/18	GASOLINE	38.30
EMPLOYEE 327916	06/14/18	INSTRUCTIONAL SUPPLIES	107.02
EMPLOYEE 327916	06/14/18	OFFICE SUPPLIES	70.50
<b>EMPLOYEE 327916 Total</b>			547.30
EMPLOYEE 328016	06/14/18	IN-DISTRICT TRAVEL	449.39
<b>EMPLOYEE 328016 Total</b>			449.39
EMPLOYEE 328282	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,044.47
EMPLOYEE 328282	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	1,086.47
<b>EMPLOYEE 328282 Total</b>			2,130.94
EMPLOYEE 328990	06/25/18	PROF DEVELOPMENT OUT OF STATE	819.41
<b>EMPLOYEE 328990 Total</b>			819.41
EMPLOYEE 329480	06/18/18	PROFESSIONAL DEVLPMNT IN STATE	439.88
<b>EMPLOYEE 329480 Total</b>			439.88
EMPLOYEE 329680	06/26/18	PROF DEVELOPMENT OUT OF STATE	1,029.02

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<b>EMPLOYEE 329680 Total</b>			1,029.02
EMPLOYEE 329788	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,228.98
<b>EMPLOYEE 329788 Total</b>			1,228.98
EMPLOYEE 329792	06/27/18	PROF DEVELOPMENT OUT OF STATE	687.00
<b>EMPLOYEE 329792 Total</b>			687.00
EMPLOYEE 329892	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,006.52
<b>EMPLOYEE 329892 Total</b>			1,006.52
EMPLOYEE 33	06/11/18	PROF DEVELOPMENT OUT OF STATE	2,085.34
<b>EMPLOYEE 33 Total</b>			2,085.34
EMPLOYEE 330126	06/26/18	PROF DEVELOPMENT OUT OF STATE	540.86
<b>EMPLOYEE 330126 Total</b>			540.86
EMPLOYEE 330848	06/28/18	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 330848 Total</b>			131.50
EMPLOYEE 331180	06/14/18	IN-DISTRICT TRAVEL	203.30
<b>EMPLOYEE 331180 Total</b>			203.30
EMPLOYEE 331422	06/28/18	IN-DISTRICT TRAVEL	291.05
<b>EMPLOYEE 331422 Total</b>			291.05
EMPLOYEE 332604	06/28/18	IN-DISTRICT TRAVEL	123.15
<b>EMPLOYEE 332604 Total</b>			123.15
EMPLOYEE 332618	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,586.46
<b>EMPLOYEE 332618 Total</b>			1,586.46
EMPLOYEE 332714	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,938.54
<b>EMPLOYEE 332714 Total</b>			1,938.54
EMPLOYEE 332738	06/27/18	PROF DEVELOPMENT OUT OF STATE	987.18
<b>EMPLOYEE 332738 Total</b>			987.18
EMPLOYEE 332812	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	868.92
<b>EMPLOYEE 332812 Total</b>			868.92
EMPLOYEE 332862	06/27/18	PROF DEVELOPMENT OUT OF STATE	675.00
<b>EMPLOYEE 332862 Total</b>			675.00
EMPLOYEE 332964	06/11/18	PROF DEVELOPMENT OUT OF STATE	626.48
<b>EMPLOYEE 332964 Total</b>			626.48
EMPLOYEE 332992	06/14/18	PROF DEVELOPMENT OUT OF STATE	1,403.87
EMPLOYEE 332992	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	155.04
<b>EMPLOYEE 332992 Total</b>			1,558.91
EMPLOYEE 333220	06/27/18	STAFF DEVELOPMENT OUT OF STATE	1,105.23
<b>EMPLOYEE 333220 Total</b>			1,105.23
EMPLOYEE 333424	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,011.24
<b>EMPLOYEE 333424 Total</b>			1,011.24
EMPLOYEE 333470	06/28/18	PROF DEVELOPMENT OUT OF STATE	129.49
EMPLOYEE 333470	06/25/18	PROFESSIONAL DEVLPMNT IN STATE	800.51
<b>EMPLOYEE 333470 Total</b>			930.00
EMPLOYEE 333514	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,011.24
<b>EMPLOYEE 333514 Total</b>			1,011.24
EMPLOYEE 333730	06/28/18	IN-DISTRICT TRAVEL	214.00
<b>EMPLOYEE 333730 Total</b>			214.00
EMPLOYEE 334518	06/11/18	PROF DEVELOPMENT OUT OF STATE	827.88
<b>EMPLOYEE 334518 Total</b>			827.88
EMPLOYEE 334660	06/28/18	PROFESSIONAL DEVLPMNT IN STATE	1,145.89
<b>EMPLOYEE 334660 Total</b>			1,145.89
EMPLOYEE 334690	06/28/18	IN-DISTRICT TRAVEL	431.21
<b>EMPLOYEE 334690 Total</b>			431.21
EMPLOYEE 336008	06/28/18	IN-DISTRICT TRAVEL	256.55
<b>EMPLOYEE 336008 Total</b>			256.55
EMPLOYEE 336226	06/25/18	PROFESSIONAL DEVLPMNT IN STATE	1,056.52
<b>EMPLOYEE 336226 Total</b>			1,056.52
EMPLOYEE 336398	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,132.03
<b>EMPLOYEE 336398 Total</b>			1,132.03
EMPLOYEE 336540	06/25/18	PROF DEVELOPMENT OUT OF STATE	2,162.43
<b>EMPLOYEE 336540 Total</b>			2,162.43
EMPLOYEE 336638	06/14/18	IN-DISTRICT TRAVEL	157.83
<b>EMPLOYEE 336638 Total</b>			157.83
EMPLOYEE 337256	06/14/18	IN-DISTRICT TRAVEL	45.37
EMPLOYEE 337256	06/01/18	PROF DEVELOPMENT OUT OF STATE	91.81
<b>EMPLOYEE 337256 Total</b>			137.18
EMPLOYEE 337920	06/11/18	PROF DEVELOPMENT OUT OF STATE	921.41
<b>EMPLOYEE 337920 Total</b>			921.41

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EMPLOYEE 337960	06/12/18	PROF DEVELOPMENT OUT OF STATE	348.00
<b>EMPLOYEE 337960 Total</b>			348.00
EMPLOYEE 338976	06/25/18	PROF DEVELOPMENT OUT OF STATE	1,061.09
<b>EMPLOYEE 338976 Total</b>			1,061.09
EMPLOYEE 339374	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,203.76
EMPLOYEE 339374	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	819.84
<b>EMPLOYEE 339374 Total</b>			2,023.60
EMPLOYEE 339776	06/28/18	IN-DISTRICT TRAVEL	118.77
<b>EMPLOYEE 339776 Total</b>			118.77
EMPLOYEE 34	06/27/18	PROF DEVELOPMENT OUT OF STATE	634.66
<b>EMPLOYEE 34 Total</b>			634.66
EMPLOYEE 340592	06/28/18	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 340592 Total</b>			131.50
EMPLOYEE 340604	06/14/18	IN-DISTRICT TRAVEL	691.86
<b>EMPLOYEE 340604 Total</b>			691.86
EMPLOYEE 340636	06/14/18	PROF DEVELOPMENT OUT OF STATE	652.50
<b>EMPLOYEE 340636 Total</b>			652.50
EMPLOYEE 340692	06/27/18	PROF DEVELOPMENT OUT OF STATE	684.91
<b>EMPLOYEE 340692 Total</b>			684.91
EMPLOYEE 340758	06/27/18	PROF DEVELOPMENT OUT OF STATE	969.08
<b>EMPLOYEE 340758 Total</b>			969.08
EMPLOYEE 340760	06/28/18	IN-DISTRICT TRAVEL	157.41
<b>EMPLOYEE 340760 Total</b>			157.41
EMPLOYEE 340916	06/12/18	PROF DEVELOPMENT OUT OF STATE	2,421.18
<b>EMPLOYEE 340916 Total</b>			2,421.18
EMPLOYEE 340924	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	923.02
<b>EMPLOYEE 340924 Total</b>			923.02
EMPLOYEE 341016	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	693.75
<b>EMPLOYEE 341016 Total</b>			693.75
EMPLOYEE 341396	06/28/18	IN-DISTRICT TRAVEL	326.81
EMPLOYEE 341396	06/14/18	PROF DEVELOPMENT OUT OF STATE	856.83
<b>EMPLOYEE 341396 Total</b>			1,183.64
EMPLOYEE 341686	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	562.38
<b>EMPLOYEE 341686 Total</b>			562.38
EMPLOYEE 341712	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	626.81
<b>EMPLOYEE 341712 Total</b>			626.81
EMPLOYEE 342268	06/25/18	PROFESSIONAL DEVLPMNT IN STATE	651.89
<b>EMPLOYEE 342268 Total</b>			651.89
EMPLOYEE 342620	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	1,120.00
<b>EMPLOYEE 342620 Total</b>			1,120.00
EMPLOYEE 343004	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	1,074.59
<b>EMPLOYEE 343004 Total</b>			1,074.59
EMPLOYEE 345178	06/11/18	PROF DEVELOPMENT OUT OF STATE	827.88
<b>EMPLOYEE 345178 Total</b>			827.88
EMPLOYEE 345608	06/14/18	IN-DISTRICT TRAVEL	243.96
<b>EMPLOYEE 345608 Total</b>			243.96
EMPLOYEE 345726	06/01/18	IN-DISTRICT TRAVEL	103.61
<b>EMPLOYEE 345726 Total</b>			103.61
EMPLOYEE 345774	06/01/18	IN-DISTRICT TRAVEL	281.95
<b>EMPLOYEE 345774 Total</b>			281.95
EMPLOYEE 346974	06/28/18	IN-DISTRICT TRAVEL	307.86
<b>EMPLOYEE 346974 Total</b>			307.86
EMPLOYEE 349934	06/14/18	PROF DEVELOPMENT OUT OF STATE	652.50
<b>EMPLOYEE 349934 Total</b>			652.50
EMPLOYEE 35	06/14/18	IN-DISTRICT TRAVEL	130.65
<b>EMPLOYEE 35 Total</b>			130.65
EMPLOYEE 351502	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	127.52
<b>EMPLOYEE 351502 Total</b>			127.52
EMPLOYEE 352660	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	245.00
<b>EMPLOYEE 352660 Total</b>			245.00
EMPLOYEE 353044	06/12/18	PROF DEVELOPMENT OUT OF STATE	988.56
<b>EMPLOYEE 353044 Total</b>			988.56
EMPLOYEE 353056	06/25/18	PROF DEVELOPMENT OUT OF STATE	818.55
<b>EMPLOYEE 353056 Total</b>			818.55
EMPLOYEE 353860	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,895.16
<b>EMPLOYEE 353860 Total</b>			1,895.16

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EMPLOYEE 354382	06/14/18	IN-DISTRICT TRAVEL	59.99
EMPLOYEE 354382	06/26/18	PROF DEVELOPMENT OUT OF STATE	1,883.68
<b>EMPLOYEE 354382 Total</b>			1,943.67
EMPLOYEE 354840	06/08/18	MISCELLANEOUS PURCHASED SVCS	1,500.00
<b>EMPLOYEE 354840 Total</b>			1,500.00
EMPLOYEE 355004	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	823.40
<b>EMPLOYEE 355004 Total</b>			823.40
EMPLOYEE 355018	06/01/18	IN-DISTRICT TRAVEL	132.95
<b>EMPLOYEE 355018 Total</b>			132.95
EMPLOYEE 355096	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	802.92
<b>EMPLOYEE 355096 Total</b>			802.92
EMPLOYEE 355106	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,023.43
<b>EMPLOYEE 355106 Total</b>			1,023.43
EMPLOYEE 355162	06/27/18	PROF DEVELOPMENT OUT OF STATE	2,094.84
<b>EMPLOYEE 355162 Total</b>			2,094.84
EMPLOYEE 355628	06/28/18	IN-DISTRICT TRAVEL	127.49
<b>EMPLOYEE 355628 Total</b>			127.49
EMPLOYEE 355642	06/25/18	PROF DEVELOPMENT OUT OF STATE	758.89
<b>EMPLOYEE 355642 Total</b>			758.89
EMPLOYEE 355644	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	654.98
<b>EMPLOYEE 355644 Total</b>			654.98
EMPLOYEE 356008	06/11/18	PROF DEVELOPMENT OUT OF STATE	621.71
EMPLOYEE 356008	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	123.77
<b>EMPLOYEE 356008 Total</b>			745.48
EMPLOYEE 356010	06/12/18	PROF DEVELOPMENT OUT OF STATE	858.84
<b>EMPLOYEE 356010 Total</b>			858.84
EMPLOYEE 356126	06/01/18	PROF DEVELOPMENT OUT OF STATE	683.44
<b>EMPLOYEE 356126 Total</b>			683.44
EMPLOYEE 356150	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,083.52
<b>EMPLOYEE 356150 Total</b>			1,083.52
EMPLOYEE 356288	06/28/18	IN-DISTRICT TRAVEL	429.60
<b>EMPLOYEE 356288 Total</b>			429.60
EMPLOYEE 356596	06/26/18	PROF DEVELOPMENT OUT OF STATE	968.93
<b>EMPLOYEE 356596 Total</b>			968.93
EMPLOYEE 356962	06/18/18	PROF DEVELOPMENT OUT OF STATE	1,375.10
EMPLOYEE 356962	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	907.64
<b>EMPLOYEE 356962 Total</b>			2,282.74
EMPLOYEE 357056	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,243.98
<b>EMPLOYEE 357056 Total</b>			1,243.98
EMPLOYEE 357474	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	936.62
<b>EMPLOYEE 357474 Total</b>			936.62
EMPLOYEE 357480	06/12/18	PROF DEVELOPMENT OUT OF STATE	850.54
<b>EMPLOYEE 357480 Total</b>			850.54
EMPLOYEE 358230	06/28/18	IN-DISTRICT TRAVEL	296.38
EMPLOYEE 358230	06/27/18	STAFF DEVELOPMENT OUT OF STATE	979.68
<b>EMPLOYEE 358230 Total</b>			1,276.06
EMPLOYEE 358236	06/28/18	IN-DISTRICT TRAVEL	206.93
<b>EMPLOYEE 358236 Total</b>			206.93
EMPLOYEE 358238	06/14/18	PROF DEVELOPMENT OUT OF STATE	858.84
<b>EMPLOYEE 358238 Total</b>			858.84
EMPLOYEE 358256	06/11/18	PROF DEVELOPMENT OUT OF STATE	719.81
<b>EMPLOYEE 358256 Total</b>			719.81
EMPLOYEE 358262	06/18/18	PROFESSIONAL DEVLPMNT IN STATE	439.88
<b>EMPLOYEE 358262 Total</b>			439.88
EMPLOYEE 358304	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,140.45
<b>EMPLOYEE 358304 Total</b>			1,140.45
EMPLOYEE 358308	06/27/18	PROF DEVELOPMENT OUT OF STATE	969.45
<b>EMPLOYEE 358308 Total</b>			969.45
EMPLOYEE 358314	06/26/18	PROF DEVELOPMENT OUT OF STATE	1,175.24
<b>EMPLOYEE 358314 Total</b>			1,175.24
EMPLOYEE 358432	06/28/18	IN-DISTRICT TRAVEL	119.58
EMPLOYEE 358432	06/01/18	PROF DEVELOPMENT OUT OF STATE	260.14
<b>EMPLOYEE 358432 Total</b>			379.72
EMPLOYEE 358622	06/14/18	IN-DISTRICT TRAVEL	220.42
<b>EMPLOYEE 358622 Total</b>			220.42
EMPLOYEE 358910	06/27/18	PROF DEVELOPMENT OUT OF STATE	637.50



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<b>EMPLOYEE 358910 Total</b>			637.50
EMPLOYEE 359050	06/28/18	IN-DISTRICT TRAVEL	119.73
<b>EMPLOYEE 359050 Total</b>			119.73
EMPLOYEE 359052	06/26/18	PROF DEVELOPMENT OUT OF STATE	731.32
<b>EMPLOYEE 359052 Total</b>			731.32
EMPLOYEE 359112	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	868.58
<b>EMPLOYEE 359112 Total</b>			868.58
EMPLOYEE 359184	06/14/18	IN-DISTRICT TRAVEL	239.25
<b>EMPLOYEE 359184 Total</b>			239.25
EMPLOYEE 359212	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	155.04
<b>EMPLOYEE 359212 Total</b>			155.04
EMPLOYEE 359220	06/27/18	PROF DEVELOPMENT OUT OF STATE	969.08
<b>EMPLOYEE 359220 Total</b>			969.08
EMPLOYEE 359230	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	608.00
<b>EMPLOYEE 359230 Total</b>			608.00
EMPLOYEE 359256	06/14/18	PROF DEVELOPMENT OUT OF STATE	294.99
<b>EMPLOYEE 359256 Total</b>			294.99
EMPLOYEE 359258	06/27/18	PROF DEVELOPMENT OUT OF STATE	969.08
<b>EMPLOYEE 359258 Total</b>			969.08
EMPLOYEE 359270	06/27/18	PROF DEVELOPMENT OUT OF STATE	723.91
<b>EMPLOYEE 359270 Total</b>			723.91
EMPLOYEE 359274	06/27/18	PROF DEVELOPMENT OUT OF STATE	985.37
<b>EMPLOYEE 359274 Total</b>			985.37
EMPLOYEE 359282	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	155.04
<b>EMPLOYEE 359282 Total</b>			155.04
EMPLOYEE 359292	06/01/18	IN-DISTRICT TRAVEL	19.85
EMPLOYEE 359292	06/18/18	PROF DEVELOPMENT OUT OF STATE	1,634.02
<b>EMPLOYEE 359292 Total</b>			1,653.87
EMPLOYEE 359312	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	282.64
<b>EMPLOYEE 359312 Total</b>			282.64
EMPLOYEE 359336	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,426.66
<b>EMPLOYEE 359336 Total</b>			1,426.66
EMPLOYEE 359344	06/28/18	IN-DISTRICT TRAVEL	267.77
<b>EMPLOYEE 359344 Total</b>			267.77
EMPLOYEE 359354	06/27/18	PROF DEVELOPMENT OUT OF STATE	214.50
<b>EMPLOYEE 359354 Total</b>			214.50
EMPLOYEE 359372	06/27/18	PROF DEVELOPMENT OUT OF STATE	637.50
<b>EMPLOYEE 359372 Total</b>			637.50
EMPLOYEE 359424	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,751.34
<b>EMPLOYEE 359424 Total</b>			1,751.34
EMPLOYEE 359458	06/27/18	PROF DEVELOPMENT OUT OF STATE	786.86
<b>EMPLOYEE 359458 Total</b>			786.86
EMPLOYEE 359572	06/19/18	PROF DEVELOPMENT OUT OF STATE	1,347.67
<b>EMPLOYEE 359572 Total</b>			1,347.67
EMPLOYEE 359664	06/01/18	IN-DISTRICT TRAVEL	132.15
<b>EMPLOYEE 359664 Total</b>			132.15
EMPLOYEE 359682	06/11/18	PROF DEVELOPMENT OUT OF STATE	827.88
<b>EMPLOYEE 359682 Total</b>			827.88
EMPLOYEE 359856	06/28/18	STAFF DEVELOPMENT IN STATE	108.82
<b>EMPLOYEE 359856 Total</b>			108.82
EMPLOYEE 359884	06/01/18	IN-DISTRICT TRAVEL	182.55
<b>EMPLOYEE 359884 Total</b>			182.55
EMPLOYEE 359892	06/28/18	PROF DEVELOPMENT OUT OF STATE	2,473.13
<b>EMPLOYEE 359892 Total</b>			2,473.13
EMPLOYEE 36	06/28/18	IN-DISTRICT TRAVEL	171.52
EMPLOYEE 36	06/01/18	PROF DEVELOPMENT OUT OF STATE	487.97
<b>EMPLOYEE 36 Total</b>			659.49
EMPLOYEE 360012	06/25/18	PROF DEVELOPMENT OUT OF STATE	1,742.35
<b>EMPLOYEE 360012 Total</b>			1,742.35
EMPLOYEE 360024	06/12/18	PROF DEVELOPMENT OUT OF STATE	720.20
<b>EMPLOYEE 360024 Total</b>			720.20
EMPLOYEE 360026	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,432.21
<b>EMPLOYEE 360026 Total</b>			1,432.21
EMPLOYEE 360028	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	827.88
<b>EMPLOYEE 360028 Total</b>			827.88
EMPLOYEE 360056	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	155.04

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<b>EMPLOYEE 360056 Total</b>			155.04
EMPLOYEE 360240	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,085.98
<b>EMPLOYEE 360240 Total</b>			1,085.98
EMPLOYEE 360292	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,426.66
<b>EMPLOYEE 360292 Total</b>			1,426.66
EMPLOYEE 360306	06/14/18	PROF DEVELOPMENT OUT OF STATE	186.74
<b>EMPLOYEE 360306 Total</b>			186.74
EMPLOYEE 360396	06/01/18	PROF DEVELOPMENT OUT OF STATE	1,235.85
<b>EMPLOYEE 360396 Total</b>			1,235.85
EMPLOYEE 360734	06/27/18	PROF DEVELOPMENT OUT OF STATE	723.91
EMPLOYEE 360734	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	1,017.39
<b>EMPLOYEE 360734 Total</b>			1,741.30
EMPLOYEE 360736	06/27/18	PROF DEVELOPMENT OUT OF STATE	847.54
EMPLOYEE 360736	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	809.97
<b>EMPLOYEE 360736 Total</b>			1,657.51
EMPLOYEE 360798	06/26/18	PROF DEVELOPMENT OUT OF STATE	671.30
<b>EMPLOYEE 360798 Total</b>			671.30
EMPLOYEE 361014	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	244.46
EMPLOYEE 361014	06/14/18	STAFF DEVELOPMENT IN STATE	740.15
<b>EMPLOYEE 361014 Total</b>			984.61
EMPLOYEE 361022	06/14/18	IN-DISTRICT TRAVEL	116.47
<b>EMPLOYEE 361022 Total</b>			116.47
EMPLOYEE 361064	06/08/18	MISCELLANEOUS PURCHASED SVCS	500.00
<b>EMPLOYEE 361064 Total</b>			500.00
EMPLOYEE 361160	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,057.23
<b>EMPLOYEE 361160 Total</b>			1,057.23
EMPLOYEE 361196	06/28/18	PROF DEVELOPMENT OUT OF STATE	1,409.16
<b>EMPLOYEE 361196 Total</b>			1,409.16
EMPLOYEE 361240	06/11/18	PROF DEVELOPMENT OUT OF STATE	3,095.40
<b>EMPLOYEE 361240 Total</b>			3,095.40
EMPLOYEE 361288	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,751.81
<b>EMPLOYEE 361288 Total</b>			1,751.81
EMPLOYEE 361298	06/28/18	IN-DISTRICT TRAVEL	45.84
EMPLOYEE 361298	06/27/18	PROF DEVELOPMENT OUT OF STATE	687.00
<b>EMPLOYEE 361298 Total</b>			732.84
EMPLOYEE 361324	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,229.13
<b>EMPLOYEE 361324 Total</b>			1,229.13
EMPLOYEE 361326	06/27/18	PROF DEVELOPMENT OUT OF STATE	637.94
<b>EMPLOYEE 361326 Total</b>			637.94
EMPLOYEE 361352	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,292.25
<b>EMPLOYEE 361352 Total</b>			1,292.25
EMPLOYEE 361438	06/01/18	IN-DISTRICT TRAVEL	173.82
<b>EMPLOYEE 361438 Total</b>			173.82
EMPLOYEE 361514	06/28/18	IN-DISTRICT TRAVEL	275.74
EMPLOYEE 361514	06/01/18	PROF DEVELOPMENT OUT OF STATE	864.44
<b>EMPLOYEE 361514 Total</b>			1,140.18
EMPLOYEE 361548	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	857.32
<b>EMPLOYEE 361548 Total</b>			857.32
EMPLOYEE 361550	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,915.76
<b>EMPLOYEE 361550 Total</b>			1,915.76
EMPLOYEE 361552	06/14/18	IN-DISTRICT TRAVEL	105.34
<b>EMPLOYEE 361552 Total</b>			105.34
EMPLOYEE 361670	06/11/18	PROF DEVELOPMENT OUT OF STATE	599.88
<b>EMPLOYEE 361670 Total</b>			599.88
EMPLOYEE 361722	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	696.83
<b>EMPLOYEE 361722 Total</b>			696.83
EMPLOYEE 361736	06/25/18	PROF DEVELOPMENT OUT OF STATE	903.00
<b>EMPLOYEE 361736 Total</b>			903.00
EMPLOYEE 362078	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	155.04
<b>EMPLOYEE 362078 Total</b>			155.04
EMPLOYEE 362120	06/27/18	PROF DEVELOPMENT OUT OF STATE	987.18
EMPLOYEE 362120	06/01/18	PROFESSIONAL DEVLPMNT IN STATE	16.05
<b>EMPLOYEE 362120 Total</b>			1,003.23
EMPLOYEE 362164	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	717.73
<b>EMPLOYEE 362164 Total</b>			717.73
EMPLOYEE 362166	06/28/18	IN-DISTRICT TRAVEL	250.79

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<b>EMPLOYEE 362166 Total</b>			250.79
EMPLOYEE 362266	06/26/18	PROF DEVELOPMENT OUT OF STATE	2,122.55
<b>EMPLOYEE 362266 Total</b>			2,122.55
EMPLOYEE 362282	06/12/18	PROF DEVELOPMENT OUT OF STATE	236.25
<b>EMPLOYEE 362282 Total</b>			236.25
EMPLOYEE 362964	06/12/18	PROF DEVELOPMENT OUT OF STATE	720.20
<b>EMPLOYEE 362964 Total</b>			720.20
EMPLOYEE 363000	06/07/18	FIELD TRIPS	900.00
EMPLOYEE 363000	06/25/18	PROFESSIONAL DEVLPMNT IN STATE	1,071.37
<b>EMPLOYEE 363000 Total</b>			1,971.37
EMPLOYEE 363010	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	870.06
<b>EMPLOYEE 363010 Total</b>			870.06
EMPLOYEE 363142	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,824.88
EMPLOYEE 363142	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	1,014.57
<b>EMPLOYEE 363142 Total</b>			2,839.45
EMPLOYEE 363192	06/01/18	IN-DISTRICT TRAVEL	117.17
EMPLOYEE 363192	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	73.50
<b>EMPLOYEE 363192 Total</b>			190.67
EMPLOYEE 363212	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,228.98
<b>EMPLOYEE 363212 Total</b>			1,228.98
EMPLOYEE 363214	06/14/18	IN-DISTRICT TRAVEL	38.41
EMPLOYEE 363214	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	1,089.85
<b>EMPLOYEE 363214 Total</b>			1,128.26
EMPLOYEE 363248	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	730.98
<b>EMPLOYEE 363248 Total</b>			730.98
EMPLOYEE 363250	06/14/18	IN-DISTRICT TRAVEL	87.73
EMPLOYEE 363250	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	754.43
<b>EMPLOYEE 363250 Total</b>			842.16
EMPLOYEE 363396	06/28/18	IN-DISTRICT TRAVEL	148.73
<b>EMPLOYEE 363396 Total</b>			148.73
EMPLOYEE 363430	06/01/18	PROF DEVELOPMENT OUT OF STATE	459.75
<b>EMPLOYEE 363430 Total</b>			459.75
EMPLOYEE 363470	06/27/18	PROF DEVELOPMENT OUT OF STATE	992.25
<b>EMPLOYEE 363470 Total</b>			992.25
EMPLOYEE 363480	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	854.54
<b>EMPLOYEE 363480 Total</b>			854.54
EMPLOYEE 363484	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	920.00
<b>EMPLOYEE 363484 Total</b>			920.00
EMPLOYEE 363494	06/11/18	PROF DEVELOPMENT OUT OF STATE	779.06
<b>EMPLOYEE 363494 Total</b>			779.06
EMPLOYEE 363504	06/27/18	PROF DEVELOPMENT OUT OF STATE	981.51
<b>EMPLOYEE 363504 Total</b>			981.51
EMPLOYEE 363506	06/27/18	PROF DEVELOPMENT OUT OF STATE	684.91
<b>EMPLOYEE 363506 Total</b>			684.91
EMPLOYEE 363510	06/11/18	PROF DEVELOPMENT OUT OF STATE	571.50
<b>EMPLOYEE 363510 Total</b>			571.50
EMPLOYEE 363536	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	1,068.17
<b>EMPLOYEE 363536 Total</b>			1,068.17
EMPLOYEE 363556	06/27/18	PROF DEVELOPMENT OUT OF STATE	2,567.58
EMPLOYEE 363556	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	721.40
<b>EMPLOYEE 363556 Total</b>			3,288.98
EMPLOYEE 363560	06/14/18	IN-DISTRICT TRAVEL	163.70
EMPLOYEE 363560	06/25/18	PROF DEVELOPMENT OUT OF STATE	1,668.69
<b>EMPLOYEE 363560 Total</b>			1,832.39
EMPLOYEE 363564	06/19/18	PROFESSIONAL DEVLPMNT IN STATE	740.63
<b>EMPLOYEE 363564 Total</b>			740.63
EMPLOYEE 363572	06/18/18	PROFESSIONAL DEVLPMNT IN STATE	439.88
<b>EMPLOYEE 363572 Total</b>			439.88
EMPLOYEE 363642	06/19/18	PROF DEVELOPMENT OUT OF STATE	728.79
<b>EMPLOYEE 363642 Total</b>			728.79
EMPLOYEE 363662	06/27/18	PROF DEVELOPMENT OUT OF STATE	211.50
<b>EMPLOYEE 363662 Total</b>			211.50
EMPLOYEE 363664	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,167.46
<b>EMPLOYEE 363664 Total</b>			1,167.46
EMPLOYEE 363666	06/11/18	PROF DEVELOPMENT OUT OF STATE	737.81
EMPLOYEE 363666	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	155.04

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<b>EMPLOYEE 363666 Total</b>			892.85
EMPLOYEE 363674	06/18/18	PROF DEVELOPMENT OUT OF STATE	1,156.85
<b>EMPLOYEE 363674 Total</b>			1,156.85
EMPLOYEE 363772	06/04/18	FOOD	688.04
EMPLOYEE 363772	06/04/18	INSTRUCTIONAL SUPPLIES	60.48
EMPLOYEE 363772	06/04/18	OFFICE SUPPLIES	285.94
EMPLOYEE 363772	06/04/18	OTHER PURCHASED SERVICES	159.02
EMPLOYEE 363772	06/04/18	PROFESSIONAL SUPPLIES/MATERIAL	504.59
<b>EMPLOYEE 363772 Total</b>			1,698.07
EMPLOYEE 363944	06/28/18	IN-DISTRICT TRAVEL	231.23
<b>EMPLOYEE 363944 Total</b>			231.23
EMPLOYEE 363946	06/01/18	IN-DISTRICT TRAVEL	143.06
<b>EMPLOYEE 363946 Total</b>			143.06
EMPLOYEE 364016	06/14/18	PROF DEVELOPMENT OUT OF STATE	368.11
<b>EMPLOYEE 364016 Total</b>			368.11
EMPLOYEE 364032	06/11/18	PROF DEVELOPMENT OUT OF STATE	870.08
<b>EMPLOYEE 364032 Total</b>			870.08
EMPLOYEE 364042	06/28/18	IN-DISTRICT TRAVEL	176.17
<b>EMPLOYEE 364042 Total</b>			176.17
EMPLOYEE 364044	06/28/18	IN-DISTRICT TRAVEL	256.77
<b>EMPLOYEE 364044 Total</b>			256.77
EMPLOYEE 364046	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	653.58
<b>EMPLOYEE 364046 Total</b>			653.58
EMPLOYEE 364078	06/27/18	PROF DEVELOPMENT OUT OF STATE	214.50
<b>EMPLOYEE 364078 Total</b>			214.50
EMPLOYEE 364080	06/18/18	PROF DEVELOPMENT OUT OF STATE	652.03
EMPLOYEE 364080	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	155.04
<b>EMPLOYEE 364080 Total</b>			807.07
EMPLOYEE 364082	06/27/18	PROF DEVELOPMENT OUT OF STATE	684.91
<b>EMPLOYEE 364082 Total</b>			684.91
EMPLOYEE 364088	06/28/18	IN-DISTRICT TRAVEL	205.60
<b>EMPLOYEE 364088 Total</b>			205.60
EMPLOYEE 364094	06/12/18	PROF DEVELOPMENT OUT OF STATE	3,095.44
EMPLOYEE 364094	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	826.85
<b>EMPLOYEE 364094 Total</b>			3,922.29
EMPLOYEE 364102	06/11/18	PROF DEVELOPMENT OUT OF STATE	599.88
<b>EMPLOYEE 364102 Total</b>			599.88
EMPLOYEE 364108	06/27/18	PROF DEVELOPMENT OUT OF STATE	637.50
<b>EMPLOYEE 364108 Total</b>			637.50
EMPLOYEE 364110	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,586.29
<b>EMPLOYEE 364110 Total</b>			1,586.29
EMPLOYEE 364116	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	119.76
<b>EMPLOYEE 364116 Total</b>			119.76
EMPLOYEE 364180	06/01/18	IN-DISTRICT TRAVEL	37.99
EMPLOYEE 364180	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,570.97
<b>EMPLOYEE 364180 Total</b>			1,608.96
EMPLOYEE 364196	06/01/18	IN-DISTRICT TRAVEL	27.29
EMPLOYEE 364196	06/27/18	PROF DEVELOPMENT OUT OF STATE	613.97
EMPLOYEE 364196	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	1,297.31
<b>EMPLOYEE 364196 Total</b>			1,938.57
EMPLOYEE 364232	06/01/18	TECHNOLOGY EQUIPMENT	105.00
<b>EMPLOYEE 364232 Total</b>			105.00
EMPLOYEE 364260	06/01/18	IN-DISTRICT TRAVEL	184.89
EMPLOYEE 364260	06/11/18	PROF DEVELOPMENT OUT OF STATE	991.74
EMPLOYEE 364260	06/01/18	PROFESSIONAL DEVLPMNT IN STATE	199.87
<b>EMPLOYEE 364260 Total</b>			1,376.50
EMPLOYEE 364296	06/28/18	IN-DISTRICT TRAVEL	98.44
EMPLOYEE 364296	06/01/18	MISCELLANEOUS PURCHASED SVCS	220.00
<b>EMPLOYEE 364296 Total</b>			318.44
EMPLOYEE 364312	06/28/18	PROF DEVELOPMENT OUT OF STATE	425.81
<b>EMPLOYEE 364312 Total</b>			425.81
EMPLOYEE 364324	06/01/18	PROF DEVELOPMENT OUT OF STATE	610.25
<b>EMPLOYEE 364324 Total</b>			610.25
EMPLOYEE 364388	06/01/18	IN-DISTRICT TRAVEL	155.26
<b>EMPLOYEE 364388 Total</b>			155.26
EMPLOYEE 364394	06/11/18	PROF DEVELOPMENT OUT OF STATE	647.70

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<b>EMPLOYEE 364394 Total</b>			647.70
EMPLOYEE 364412	06/25/18	PROF DEVELOPMENT OUT OF STATE	2,938.86
EMPLOYEE 364412	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	652.55
<b>EMPLOYEE 364412 Total</b>			3,591.41
EMPLOYEE 364524	06/14/18	STAFF DEVELOPMENT IN STATE	113.96
<b>EMPLOYEE 364524 Total</b>			113.96
EMPLOYEE 364544	06/28/18	PROF DEVELOPMENT OUT OF STATE	219.34
<b>EMPLOYEE 364544 Total</b>			219.34
EMPLOYEE 364594	06/01/18	IN-DISTRICT TRAVEL	212.28
<b>EMPLOYEE 364594 Total</b>			212.28
EMPLOYEE 364626	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,586.46
EMPLOYEE 364626	06/25/18	PROFESSIONAL DEVLPMNT IN STATE	328.37
<b>EMPLOYEE 364626 Total</b>			1,914.83
EMPLOYEE 364632	06/12/18	PROF DEVELOPMENT OUT OF STATE	858.84
<b>EMPLOYEE 364632 Total</b>			858.84
EMPLOYEE 364666	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,313.23
<b>EMPLOYEE 364666 Total</b>			1,313.23
EMPLOYEE 364670	06/28/18	PROF DEVELOPMENT OUT OF STATE	341.96
<b>EMPLOYEE 364670 Total</b>			341.96
EMPLOYEE 364672	06/11/18	PROF DEVELOPMENT OUT OF STATE	797.03
<b>EMPLOYEE 364672 Total</b>			797.03
EMPLOYEE 364674	06/11/18	PROF DEVELOPMENT OUT OF STATE	2,142.06
<b>EMPLOYEE 364674 Total</b>			2,142.06
EMPLOYEE 364676	06/28/18	PROF DEVELOPMENT OUT OF STATE	333.88
<b>EMPLOYEE 364676 Total</b>			333.88
EMPLOYEE 364748	06/21/18	IN-DISTRICT TRAVEL	112.24
<b>EMPLOYEE 364748 Total</b>			112.24
EMPLOYEE 364760	06/27/18	PROF DEVELOPMENT OUT OF STATE	214.50
<b>EMPLOYEE 364760 Total</b>			214.50
EMPLOYEE 364774	06/11/18	PROF DEVELOPMENT OUT OF STATE	2,808.29
<b>EMPLOYEE 364774 Total</b>			2,808.29
EMPLOYEE 364776	06/12/18	PROF DEVELOPMENT OUT OF STATE	858.84
<b>EMPLOYEE 364776 Total</b>			858.84
EMPLOYEE 364778	06/01/18	IN-DISTRICT TRAVEL	210.31
<b>EMPLOYEE 364778 Total</b>			210.31
EMPLOYEE 364836	06/12/18	STAFF DEVELOPMENT IN STATE	791.76
<b>EMPLOYEE 364836 Total</b>			791.76
EMPLOYEE 364934	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	257.76
EMPLOYEE 364934	06/01/18	STAFF DEVELOPMENT IN STATE	154.01
<b>EMPLOYEE 364934 Total</b>			411.77
EMPLOYEE 364986	06/01/18	PROF DEVELOPMENT OUT OF STATE	343.77
<b>EMPLOYEE 364986 Total</b>			343.77
EMPLOYEE 364988	06/01/18	PROF DEVELOPMENT OUT OF STATE	485.94
<b>EMPLOYEE 364988 Total</b>			485.94
EMPLOYEE 364990	06/01/18	PROF DEVELOPMENT OUT OF STATE	192.73
<b>EMPLOYEE 364990 Total</b>			192.73
EMPLOYEE 365012	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	155.04
<b>EMPLOYEE 365012 Total</b>			155.04
EMPLOYEE 365072	06/14/18	PROF DEVELOPMENT OUT OF STATE	126.29
<b>EMPLOYEE 365072 Total</b>			126.29
EMPLOYEE 365074	06/14/18	PROF DEVELOPMENT OUT OF STATE	186.73
<b>EMPLOYEE 365074 Total</b>			186.73
EMPLOYEE 365176	06/19/18	PROF DEVELOPMENT OUT OF STATE	428.31
<b>EMPLOYEE 365176 Total</b>			428.31
EMPLOYEE 365198	06/01/18	IN-DISTRICT TRAVEL	153.06
<b>EMPLOYEE 365198 Total</b>			153.06
EMPLOYEE 365200	06/01/18	IN-DISTRICT TRAVEL	124.80
<b>EMPLOYEE 365200 Total</b>			124.80
EMPLOYEE 365204	06/01/18	IN-DISTRICT TRAVEL	58.33
EMPLOYEE 365204	06/01/18	MISCELLANEOUS PURCHASED SVCS	146.00
<b>EMPLOYEE 365204 Total</b>			204.33
EMPLOYEE 365222	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	348.08
<b>EMPLOYEE 365222 Total</b>			348.08
EMPLOYEE 365228	06/28/18	IN-DISTRICT TRAVEL	141.50
<b>EMPLOYEE 365228 Total</b>			141.50
EMPLOYEE 365242	06/01/18	PROFESSIONAL DEVLPMNT IN STATE	497.24

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<b>EMPLOYEE 365242 Total</b>			497.24
EMPLOYEE 365250	06/01/18	TUITION REIMBURSEMENT	800.00
<b>EMPLOYEE 365250 Total</b>			800.00
EMPLOYEE 365266	06/05/18	PROF DEVELOPMENT OUT OF STATE	472.75
<b>EMPLOYEE 365266 Total</b>			472.75
EMPLOYEE 365268	06/05/18	PROFESSIONAL DEVLPMNT IN STATE	155.04
<b>EMPLOYEE 365268 Total</b>			155.04
EMPLOYEE 365270	06/07/18	FIELD TRIPS	243.38
<b>EMPLOYEE 365270 Total</b>			243.38
EMPLOYEE 365276	06/11/18	PROF DEVELOPMENT OUT OF STATE	750.84
<b>EMPLOYEE 365276 Total</b>			750.84
EMPLOYEE 365278	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,132.03
<b>EMPLOYEE 365278 Total</b>			1,132.03
EMPLOYEE 365280	06/11/18	PROF DEVELOPMENT OUT OF STATE	838.22
<b>EMPLOYEE 365280 Total</b>			838.22
EMPLOYEE 365282	06/11/18	PROF DEVELOPMENT OUT OF STATE	599.88
<b>EMPLOYEE 365282 Total</b>			599.88
EMPLOYEE 365284	06/11/18	PROF DEVELOPMENT OUT OF STATE	822.47
<b>EMPLOYEE 365284 Total</b>			822.47
EMPLOYEE 365286	06/11/18	PROF DEVELOPMENT OUT OF STATE	719.81
<b>EMPLOYEE 365286 Total</b>			719.81
EMPLOYEE 365288	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,433.57
<b>EMPLOYEE 365288 Total</b>			1,433.57
EMPLOYEE 365294	06/11/18	PROF DEVELOPMENT OUT OF STATE	203.00
<b>EMPLOYEE 365294 Total</b>			203.00
EMPLOYEE 365296	06/11/18	PROF DEVELOPMENT OUT OF STATE	607.12
<b>EMPLOYEE 365296 Total</b>			607.12
EMPLOYEE 365298	06/08/18	MISCELLANEOUS PURCHASED SVCS	500.00
<b>EMPLOYEE 365298 Total</b>			500.00
EMPLOYEE 365300	06/08/18	MISCELLANEOUS PURCHASED SVCS	500.00
<b>EMPLOYEE 365300 Total</b>			500.00
EMPLOYEE 365302	06/08/18	MISCELLANEOUS PURCHASED SVCS	500.00
<b>EMPLOYEE 365302 Total</b>			500.00
EMPLOYEE 365304	06/11/18	PROF DEVELOPMENT OUT OF STATE	827.88
<b>EMPLOYEE 365304 Total</b>			827.88
EMPLOYEE 365306	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	988.95
<b>EMPLOYEE 365306 Total</b>			988.95
EMPLOYEE 365308	06/28/18	IN-DISTRICT TRAVEL	205.12
EMPLOYEE 365308	06/11/18	PROF DEVELOPMENT OUT OF STATE	870.75
<b>EMPLOYEE 365308 Total</b>			1,075.87
EMPLOYEE 365310	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,026.40
EMPLOYEE 365310	06/19/18	PROFESSIONAL DEVLPMNT IN STATE	790.75
<b>EMPLOYEE 365310 Total</b>			1,817.15
EMPLOYEE 365312	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,248.44
<b>EMPLOYEE 365312 Total</b>			1,248.44
EMPLOYEE 365314	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	830.00
<b>EMPLOYEE 365314 Total</b>			830.00
EMPLOYEE 365316	06/12/18	STAFF DEVELOPMENT IN STATE	767.66
<b>EMPLOYEE 365316 Total</b>			767.66
EMPLOYEE 365318	06/12/18	PROF DEVELOPMENT OUT OF STATE	858.84
<b>EMPLOYEE 365318 Total</b>			858.84
EMPLOYEE 365320	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	187.46
<b>EMPLOYEE 365320 Total</b>			187.46
EMPLOYEE 365324	06/12/18	PROF DEVELOPMENT OUT OF STATE	819.20
<b>EMPLOYEE 365324 Total</b>			819.20
EMPLOYEE 365326	06/12/18	PROF DEVELOPMENT OUT OF STATE	978.74
<b>EMPLOYEE 365326 Total</b>			978.74
EMPLOYEE 365330	06/14/18	PROF DEVELOPMENT OUT OF STATE	480.04
<b>EMPLOYEE 365330 Total</b>			480.04
EMPLOYEE 365332	06/14/18	PROF DEVELOPMENT OUT OF STATE	652.50
<b>EMPLOYEE 365332 Total</b>			652.50
EMPLOYEE 365334	06/14/18	PROF DEVELOPMENT OUT OF STATE	1,301.22
<b>EMPLOYEE 365334 Total</b>			1,301.22
EMPLOYEE 365338	06/14/18	PROF DEVELOPMENT OUT OF STATE	827.88
<b>EMPLOYEE 365338 Total</b>			827.88
EMPLOYEE 365344	06/18/18	PROF DEVELOPMENT OUT OF STATE	488.59

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<b>EMPLOYEE 365344 Total</b>			488.59
EMPLOYEE 365346	06/18/18	PROF DEVELOPMENT OUT OF STATE	1,179.59
<b>EMPLOYEE 365346 Total</b>			1,179.59
EMPLOYEE 365348	06/18/18	PROF DEVELOPMENT OUT OF STATE	662.62
<b>EMPLOYEE 365348 Total</b>			662.62
EMPLOYEE 365350	06/18/18	PROF DEVELOPMENT OUT OF STATE	692.35
<b>EMPLOYEE 365350 Total</b>			692.35
EMPLOYEE 365358	06/19/18	PROF DEVELOPMENT OUT OF STATE	856.78
<b>EMPLOYEE 365358 Total</b>			856.78
EMPLOYEE 365396	06/21/18	PROFESSIONAL DEVLPMNT IN STATE	576.97
<b>EMPLOYEE 365396 Total</b>			576.97
EMPLOYEE 365404	06/26/18	STAFF DEVELOPMENT IN STATE	160.47
<b>EMPLOYEE 365404 Total</b>			160.47
EMPLOYEE 365408	06/25/18	PROF DEVELOPMENT OUT OF STATE	765.56
<b>EMPLOYEE 365408 Total</b>			765.56
EMPLOYEE 365410	06/25/18	STAFF DEVELOPMENT IN STATE	154.93
<b>EMPLOYEE 365410 Total</b>			154.93
EMPLOYEE 365420	06/26/18	PROF DEVELOPMENT OUT OF STATE	1,041.79
<b>EMPLOYEE 365420 Total</b>			1,041.79
EMPLOYEE 365422	06/26/18	PROF DEVELOPMENT OUT OF STATE	671.30
<b>EMPLOYEE 365422 Total</b>			671.30
EMPLOYEE 365424	06/27/18	PROF DEVELOPMENT OUT OF STATE	680.17
<b>EMPLOYEE 365424 Total</b>			680.17
EMPLOYEE 365426	06/27/18	PROF DEVELOPMENT OUT OF STATE	671.30
<b>EMPLOYEE 365426 Total</b>			671.30
EMPLOYEE 365428	06/27/18	PROF DEVELOPMENT OUT OF STATE	892.55
<b>EMPLOYEE 365428 Total</b>			892.55
EMPLOYEE 365432	06/27/18	PROF DEVELOPMENT OUT OF STATE	886.51
<b>EMPLOYEE 365432 Total</b>			886.51
EMPLOYEE 365434	06/27/18	PROF DEVELOPMENT OUT OF STATE	723.91
<b>EMPLOYEE 365434 Total</b>			723.91
EMPLOYEE 365436	06/27/18	PROF DEVELOPMENT OUT OF STATE	981.51
<b>EMPLOYEE 365436 Total</b>			981.51
EMPLOYEE 365438	06/27/18	PROF DEVELOPMENT OUT OF STATE	981.51
<b>EMPLOYEE 365438 Total</b>			981.51
EMPLOYEE 365440	06/27/18	PROF DEVELOPMENT OUT OF STATE	211.50
<b>EMPLOYEE 365440 Total</b>			211.50
EMPLOYEE 365442	06/27/18	PROF DEVELOPMENT OUT OF STATE	786.86
<b>EMPLOYEE 365442 Total</b>			786.86
EMPLOYEE 365444	06/27/18	PROF DEVELOPMENT OUT OF STATE	687.00
<b>EMPLOYEE 365444 Total</b>			687.00
EMPLOYEE 365448	06/28/18	PROF DEVELOPMENT OUT OF STATE	1,007.77
<b>EMPLOYEE 365448 Total</b>			1,007.77
EMPLOYEE 37	06/21/18	PROF DEVELOPMENT OUT OF STATE	998.07
<b>EMPLOYEE 37 Total</b>			998.07
EMPLOYEE 38	06/25/18	PROF DEVELOPMENT OUT OF STATE	795.00
<b>EMPLOYEE 38 Total</b>			795.00
EMPLOYEE 39	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,179.37
<b>EMPLOYEE 39 Total</b>			1,179.37
EMPLOYEE 40	06/25/18	PROF DEVELOPMENT OUT OF STATE	879.00
<b>EMPLOYEE 40 Total</b>			879.00
EMPLOYEE 41	06/14/18	ACTIVITY TRIPS	1,318.78
<b>EMPLOYEE 41 Total</b>			1,318.78
EMPLOYEE 42	06/08/18	INSTRUCTIONAL SERVICES	540.00
<b>EMPLOYEE 42 Total</b>			540.00
EMPLOYEE 43	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,017.87
<b>EMPLOYEE 43 Total</b>			1,017.87
EMPLOYEE 44	06/12/18	PROF DEVELOPMENT OUT OF STATE	779.40
<b>EMPLOYEE 44 Total</b>			779.40
EMPLOYEE 45	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	687.57
<b>EMPLOYEE 45 Total</b>			687.57
EMPLOYEE 46	06/01/18	IN-DISTRICT TRAVEL	119.68
<b>EMPLOYEE 46 Total</b>			119.68
EMPLOYEE 47	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	617.25
<b>EMPLOYEE 47 Total</b>			617.25
EMPLOYEE 48	06/27/18	PROF DEVELOPMENT OUT OF STATE	969.08

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<b>EMPLOYEE 48 Total</b>			969.08
EMPLOYEE 49	06/14/18	IN-DISTRICT TRAVEL	109.57
<b>EMPLOYEE 49 Total</b>			109.57
EMPLOYEE 50	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,252.50
<b>EMPLOYEE 50 Total</b>			1,252.50
EMPLOYEE 51	06/27/18	PROF DEVELOPMENT OUT OF STATE	687.00
<b>EMPLOYEE 51 Total</b>			687.00
EMPLOYEE 52	06/28/18	IN-DISTRICT TRAVEL	105.40
<b>EMPLOYEE 52 Total</b>			105.40
EMPLOYEE 53	06/28/18	IN-DISTRICT TRAVEL	621.78
<b>EMPLOYEE 53 Total</b>			621.78
EMPLOYEE 54	06/08/18	MISCELLANEOUS PURCHASED SVCS	146.00
<b>EMPLOYEE 54 Total</b>			146.00
EMPLOYEE 55	06/28/18	IN-DISTRICT TRAVEL	125.19
<b>EMPLOYEE 55 Total</b>			125.19
EMPLOYEE 56	06/01/18	IN-DISTRICT TRAVEL	125.29
<b>EMPLOYEE 56 Total</b>			125.29
EMPLOYEE 57	06/28/18	IN-DISTRICT TRAVEL	505.95
<b>EMPLOYEE 57 Total</b>			505.95
EMPLOYEE 58	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,064.20
<b>EMPLOYEE 58 Total</b>			1,064.20
EMPLOYEE 59	06/28/18	IN-DISTRICT TRAVEL	586.78
<b>EMPLOYEE 59 Total</b>			586.78
EMPLOYEE 60	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,118.51
<b>EMPLOYEE 60 Total</b>			1,118.51
EMPLOYEE 61	06/26/18	PROF DEVELOPMENT OUT OF STATE	1,933.66
EMPLOYEE 61	06/25/18	PROFESSIONAL DEVLPMNT IN STATE	771.23
<b>EMPLOYEE 61 Total</b>			2,704.89
EMPLOYEE 62	06/25/18	PROF DEVELOPMENT OUT OF STATE	1,371.85
<b>EMPLOYEE 62 Total</b>			1,371.85
EMPLOYEE 63	06/27/18	PROF DEVELOPMENT OUT OF STATE	993.89
<b>EMPLOYEE 63 Total</b>			993.89
EMPLOYEE 64	06/25/18	PROF DEVELOPMENT OUT OF STATE	823.85
<b>EMPLOYEE 64 Total</b>			823.85
EMPLOYEE 65	06/26/18	PROF DEVELOPMENT OUT OF STATE	656.02
<b>EMPLOYEE 65 Total</b>			656.02
EMPLOYEE 66	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,326.21
<b>EMPLOYEE 66 Total</b>			1,326.21
EMPLOYEE 67	06/01/18	IN-DISTRICT TRAVEL	350.11
<b>EMPLOYEE 67 Total</b>			350.11
EMPLOYEE 68	06/08/18	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 68	06/11/18	PROF DEVELOPMENT OUT OF STATE	856.44
<b>EMPLOYEE 68 Total</b>			1,356.44
EMPLOYEE 69	06/01/18	IN-DISTRICT TRAVEL	180.30
<b>EMPLOYEE 69 Total</b>			180.30
EMPLOYEE 70	06/28/18	IN-DISTRICT TRAVEL	221.50
<b>EMPLOYEE 70 Total</b>			221.50
EMPLOYEE 71	06/27/18	PROF DEVELOPMENT OUT OF STATE	987.18
<b>EMPLOYEE 71 Total</b>			987.18
EMPLOYEE 72	06/28/18	IN-DISTRICT TRAVEL	268.57
<b>EMPLOYEE 72 Total</b>			268.57
EMPLOYEE 73	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	1,120.45
<b>EMPLOYEE 73 Total</b>			1,120.45
EMPLOYEE 74	06/26/18	PROF DEVELOPMENT OUT OF STATE	1,476.25
<b>EMPLOYEE 74 Total</b>			1,476.25
EMPLOYEE 75	06/12/18	PROF DEVELOPMENT OUT OF STATE	759.00
<b>EMPLOYEE 75 Total</b>			759.00
EMPLOYEE 76	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,156.27
EMPLOYEE 76	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	483.68
<b>EMPLOYEE 76 Total</b>			1,639.95
EMPLOYEE 77	06/14/18	ACTIVITY TRIPS	1,938.31
<b>EMPLOYEE 77 Total</b>			1,938.31
EMPLOYEE 78	06/14/18	IN-DISTRICT TRAVEL	203.71
<b>EMPLOYEE 78 Total</b>			203.71
EMPLOYEE 79	06/19/18	PROF DEVELOPMENT OUT OF STATE	1,696.25
<b>EMPLOYEE 79 Total</b>			1,696.25



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EMPLOYEE 80	06/01/18	IN-DISTRICT TRAVEL	120.70
<b>EMPLOYEE 80 Total</b>			120.70
EMPLOYEE 81	06/01/18	IN-DISTRICT TRAVEL	298.93
<b>EMPLOYEE 81 Total</b>			298.93
EMPLOYEE 82	06/28/18	IN-DISTRICT TRAVEL	199.56
EMPLOYEE 82	06/26/18	PROF DEVELOPMENT OUT OF STATE	1,370.53
EMPLOYEE 82	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	716.30
<b>EMPLOYEE 82 Total</b>			2,286.39
EMPLOYEE 83	06/14/18	IN-DISTRICT TRAVEL	338.83
<b>EMPLOYEE 83 Total</b>			338.83
EMPLOYEE 84	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,011.24
<b>EMPLOYEE 84 Total</b>			1,011.24
EMPLOYEE 85	06/27/18	PROF DEVELOPMENT OUT OF STATE	687.00
EMPLOYEE 85	06/26/18	PROFESSIONAL DEVLPMNT IN STATE	191.62
<b>EMPLOYEE 85 Total</b>			878.62
EMPLOYEE 86	06/26/18	PROF DEVELOPMENT OUT OF STATE	2,028.30
<b>EMPLOYEE 86 Total</b>			2,028.30
EMPLOYEE 87	06/14/18	IN-DISTRICT TRAVEL	173.18
<b>EMPLOYEE 87 Total</b>			173.18
EMPLOYEE 88	06/28/18	IN-DISTRICT TRAVEL	235.56
<b>EMPLOYEE 88 Total</b>			235.56
EMPLOYEE 89	06/28/18	ACTIVITY TRIPS	131.50
<b>EMPLOYEE 89 Total</b>			131.50
EMPLOYEE 8956	06/28/18	IN-DISTRICT TRAVEL	140.60
<b>EMPLOYEE 8956 Total</b>			140.60
EMPLOYEE 90	06/12/18	PROF DEVELOPMENT OUT OF STATE	1,368.26
<b>EMPLOYEE 90 Total</b>			1,368.26
EMPLOYEE 91	06/11/18	PROF DEVELOPMENT OUT OF STATE	719.81
<b>EMPLOYEE 91 Total</b>			719.81
EMPLOYEE 92	06/11/18	PROF DEVELOPMENT OUT OF STATE	1,255.66
<b>EMPLOYEE 92 Total</b>			1,255.66
EMPLOYEE 93	06/11/18	PROF DEVELOPMENT OUT OF STATE	2,839.97
EMPLOYEE 93	06/12/18	PROFESSIONAL DEVLPMNT IN STATE	310.82
<b>EMPLOYEE 93 Total</b>			3,150.79
EMPLOYEE 94	06/27/18	PROF DEVELOPMENT OUT OF STATE	969.08
<b>EMPLOYEE 94 Total</b>			969.08
EMPLOYEE 95	06/11/18	PROF DEVELOPMENT OUT OF STATE	961.74
<b>EMPLOYEE 95 Total</b>			961.74
EMPLOYEE 96	06/01/18	IN-DISTRICT TRAVEL	320.47
<b>EMPLOYEE 96 Total</b>			320.47
EMPLOYEE 97	06/27/18	PROF DEVELOPMENT OUT OF STATE	1,037.87
<b>EMPLOYEE 97 Total</b>			1,037.87
EMPLOYEE 98	06/07/18	PROFESSIONAL DEVLPMNT IN STATE	671.85
<b>EMPLOYEE 98 Total</b>			671.85
EMTECH LABORATORIES	06/01/18	MISCELLANEOUS PURCHASED SVCS	222.30
<b>EMTECH LABORATORIES Total</b>			222.30
ENCORE TECHNOLOGY GROUP	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	49,500.00
<b>ENCORE TECHNOLOGY GROUP Total</b>			49,500.00
ENGENUITYSC INC	06/08/18	INSTRUCTIONAL SERVICES	93,055.55
<b>ENGENUITYSC INC Total</b>			93,055.55
ESCAPE PLAN COLUMBIA	06/01/18	FIELD TRIPS	735.00
<b>ESCAPE PLAN COLUMBIA Total</b>			735.00
ETA hand2mind	06/28/18	INSTRUCTIONAL SUPPLIES	145.09
<b>ETA hand2mind Total</b>			145.09
ETC PRESS INC	06/28/18	INSTRUCTIONAL SUPPLIES	180.36
<b>ETC PRESS INC Total</b>			180.36
EVERYTHING IS WELL ABOVE AVERAGE LLC	06/14/18	FIELD TRIPS	240.00
<b>EVERYTHING IS WELL ABOVE AVERAGE LLC Total</b>			240.00
EXPLORELEARNING	06/08/18	TECHNOLOGY PURCHASED SERVICES	6,821.55
<b>EXPLORELEARNING Total</b>			6,821.55
FAMILY LEADERSHIP INC	06/14/18	INSTRUCTIONAL PROGS IMPRV SVCS	42,000.00
FAMILY LEADERSHIP INC	06/14/18	INSTRUCTIONAL SUPPLIES	14,000.00
<b>FAMILY LEADERSHIP INC Total</b>			56,000.00
FATZ CAFE	06/28/18	FOOD	787.25
<b>FATZ CAFE Total</b>			787.25
FBLA - PBL REGISTRATION	06/01/18	FIELD TRIPS	115.00

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FBLA - PBL REGISTRATION	06/12/18	INSTRUCTIONAL SUPPLIES	468.00
<b>FBLA - PBL REGISTRATION Total</b>			583.00
FBMC	06/11/18	ADMINISTRATIVE FEES-MONEY PLUS	15.30
FBMC	06/11/18	OUT OF POCKET MEDICAL EXPENSES	525.00
<b>FBMC Total</b>			540.30
FEDEX	06/01/18	POSTAGE	448.35
<b>FEDEX Total</b>			448.35
FELICIA MATTISON	06/21/18	PROF DEVELOPMENT OUT OF STATE	113.16
<b>FELICIA MATTISON Total</b>			113.16
FIREHOUSE SUBS	06/28/18	FOOD	677.60
<b>FIREHOUSE SUBS Total</b>			677.60
FIRST CITIZENS BANK	06/04/18	NEW EMPLOYEE ADVANCE	1,650.00
<b>FIRST CITIZENS BANK Total</b>			1,650.00
FIRST CLASS CONSTRUCTION LLC	06/28/18	CONSTRUCTION SERVICES	253,908.75
FIRST CLASS CONSTRUCTION LLC	06/14/18	REPAIRS & MAINTENANCE	8,068.00
<b>FIRST CLASS CONSTRUCTION LLC Total</b>			261,976.75
FISHER SCIENTIFIC	06/28/18	INSTRUCTIONAL SUPPLIES	698.06
<b>FISHER SCIENTIFIC Total</b>			698.06
FLAGHOUSE INC	06/19/18	INSTRUCTIONAL SUPPLIES	995.49
<b>FLAGHOUSE INC Total</b>			995.49
FLINN SCIENTIFIC INC	06/19/18	INSTRUCTIONAL SUPPLIES	1,292.41
FLINN SCIENTIFIC INC	06/19/18	PROFESSIONAL MATERIALS	492.32
<b>FLINN SCIENTIFIC INC Total</b>			1,784.73
FLORENCE SCHOOL DISTRICT ONE	06/19/18	TUITION - OTHER LEAS'S IN STAT	268.13
<b>FLORENCE SCHOOL DISTRICT ONE Total</b>			268.13
FLOWER STATION	06/08/18	MISCELLANEOUS PURCHASED SVCS	429.84
<b>FLOWER STATION Total</b>			429.84
FOLLETT LIBRARY RESOURCES	06/01/18	INSTRUCTIONAL SUPPLIES	589.48
FOLLETT LIBRARY RESOURCES	06/01/18	LIBRARY BOOKS	55,914.85
FOLLETT LIBRARY RESOURCES	06/28/18	OFFICE SUPPLIES	111.05
<b>FOLLETT LIBRARY RESOURCES Total</b>			56,615.38
FOLLETT SCHOOL SOLUTIONS	06/28/18	INSTRUCTIONAL SUPPLIES	1,401.66
FOLLETT SCHOOL SOLUTIONS	06/28/18	LIBRARY BOOKS	40,503.88
FOLLETT SCHOOL SOLUTIONS	06/28/18	OTHER EQUIPMENT	273.52
FOLLETT SCHOOL SOLUTIONS	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	560.50
<b>FOLLETT SCHOOL SOLUTIONS Total</b>			42,739.56
FOOD LION	06/28/18	FOOD	1,684.38
FOOD LION	06/28/18	INST SUPPLIES-ST INCENTIVES T1	24.44
FOOD LION	06/01/18	INSTRUCTIONAL SUPPLIES	3,501.67
FOOD LION	06/28/18	INSTRUCTIONAL SUPPLIES FOOD	1,497.96
FOOD LION	06/08/18	FOOD	207.78
<b>FOOD LION Total</b>			6,916.23
FOREST LAKE TRAVEL	06/14/18	ACTIVITY TRIPS	1,876.60
FOREST LAKE TRAVEL	06/07/18	FIELD TRIPS	571.60
FOREST LAKE TRAVEL	06/04/18	PROF DEVELOPMENT OUT OF STATE	27,089.80
FOREST LAKE TRAVEL	06/04/18	STAFF DEVELOPMENT OUT OF STATE	643.90
<b>FOREST LAKE TRAVEL Total</b>			30,181.90
FORMS & SUPPLY INC	06/28/18	OFFICE SUPPLIES	488.00
FORMS & SUPPLY INC	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	1,458.91
<b>FORMS &amp; SUPPLY INC Total</b>			1,946.91
FORMS AND SUPPLY	06/28/18	CLASSROOM SUPPLIES	1,454.17
FORMS AND SUPPLY	06/28/18	FURNITURE & FIXTURES	1,022.80
FORMS AND SUPPLY	06/19/18	INSTRUCTIONAL SUPPLIES	14,067.56
FORMS AND SUPPLY	06/08/18	OFFICE SUPPLIES	1,803.05
FORMS AND SUPPLY	06/28/18	OTHER EQUIPMENT	590.98
FORMS AND SUPPLY	06/28/18	PROFESSIONAL MATERIALS	100.17
FORMS AND SUPPLY	06/28/18	PURCHASES WAREHOUSE INVENTORY	6,081.26
FORMS AND SUPPLY	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	1,200.67
<b>FORMS AND SUPPLY Total</b>			26,320.66
FORT ROOFING & SHEET METAL WORKS IN	06/14/18	CONSTRUCTION SERVICES	3,380.00
<b>FORT ROOFING &amp; SHEET METAL WORKS IN Total</b>			3,380.00
FORT SUMTER TOURS	06/05/18	FIELD TRIPS	961.50
<b>FORT SUMTER TOURS Total</b>			961.50
FRANKLIN COVEY	06/25/18	INSTRUCTIONAL PROGS IMPRV SVCS	10,350.00
<b>FRANKLIN COVEY Total</b>			10,350.00
FRANK'S ELECTRICAL	06/01/18	MISC. OTHER PROFESSIONAL SRVCS	1,300.00

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FRANK'S ELECTRICAL	06/28/18	MISCELLANEOUS PURCHASED SVCS	1,200.00
<b>FRANK'S ELECTRICAL Total</b>			2,500.00
FREE SPIRIT PUBLISHING	06/19/18	PROFESSIONAL MATERIALS	119.86
<b>FREE SPIRIT PUBLISHING Total</b>			119.86
FREY SCIENTIFIC	06/28/18	INSTRUCTIONAL SUPPLIES	928.07
<b>FREY SCIENTIFIC Total</b>			928.07
FRIENDLY CATERER	06/28/18	FOOD	2,116.66
<b>FRIENDLY CATERER Total</b>			2,116.66
FRONTLINE TECHNOLOGIES GROUP	06/04/18	TECHNOLOGY SOFTWARE SUPPLIES	16,952.78
<b>FRONTLINE TECHNOLOGIES GROUP Total</b>			16,952.78
FRS, INC.	06/01/18	EQUIPMENT	593.47
FRS, INC.	06/14/18	REPAIRS & MAINTENANCE	26.40
<b>FRS, INC. Total</b>			619.87
FRUHAUF UNIFORMS, INC	06/28/18	UNIFORMS	62,045.44
<b>FRUHAUF UNIFORMS, INC Total</b>			62,045.44
FULL COMPASS SYSTEMS	06/19/18	OTHER EQUIPMENT	4,825.28
<b>FULL COMPASS SYSTEMS Total</b>			4,825.28
FULLY PROMOTED	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	250.38
<b>FULLY PROMOTED Total</b>			250.38
FUN AND FUNCTION	06/21/18	INSTRUCTIONAL SUPPLIES	12,633.99
FUN AND FUNCTION	06/19/18	MISCELLANEOUS PURCHASED SVCS	280.61
<b>FUN AND FUNCTION Total</b>			12,914.60
FUN EXPRESS LLC	06/21/18	CLASSROOM SUPPLIES	132.09
FUN EXPRESS LLC	06/21/18	INSTRUCTIONAL SUPPLIES	1,409.94
<b>FUN EXPRESS LLC Total</b>			1,542.03
FUTURE LEADERS OF AMERICA FOUNDATION INC	06/05/18	FIELD TRIPS	3,095.00
<b>FUTURE LEADERS OF AMERICA FOUNDATION INC Total</b>			3,095.00
GANN OFFICE SUPPLIERS	06/01/18	CLASSROOM SUPPLIES	1,278.02
GANN OFFICE SUPPLIERS	06/08/18	FURNITURE & FIXTURES	8,508.24
GANN OFFICE SUPPLIERS	06/01/18	INSTRUCTIONAL SUPPLIES	5,105.56
GANN OFFICE SUPPLIERS	06/01/18	OFFICE SUPPLIES	2,663.48
GANN OFFICE SUPPLIERS	06/01/18	OTHER EQUIPMENT	1,262.41
GANN OFFICE SUPPLIERS	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	1,456.95
<b>GANN OFFICE SUPPLIERS Total</b>			20,274.66
GARRETT BOOK COMPANY LLC	06/28/18	LIBRARY BOOKS	2,447.82
<b>GARRETT BOOK COMPANY LLC Total</b>			2,447.82
GBC	06/21/18	MISCELLANEOUS PURCHASED SVCS	342.75
<b>GBC Total</b>			342.75
GENERAL SALES COMPANY INC	06/08/18	EQUIPMENT	2,697.80
GENERAL SALES COMPANY INC	06/01/18	KITCHEN SUPPLIES	219.68
<b>GENERAL SALES COMPANY INC Total</b>			2,917.48
GEYER INSTRUCTIONAL AIDS CO INC	06/19/18	INSTRUCTIONAL SUPPLIES	120.87
<b>GEYER INSTRUCTIONAL AIDS CO INC Total</b>			120.87
GLORY COMMUNICATION	06/28/18	ADVERTISING	840.00
<b>GLORY COMMUNICATION Total</b>			840.00
GOODLIFE COMMUNICATIONS LLC	06/14/18	TECHNOLOGY EQUIPMENT	30,778.81
<b>GOODLIFE COMMUNICATIONS LLC Total</b>			30,778.81
GOPHER SPORT	06/19/18	CLASSROOM SUPPLIES	1,281.82
GOPHER SPORT	06/19/18	INSTRUCTIONAL SUPPLIES	4,715.20
GOPHER SPORT	06/19/18	MISCELLANEOUS PURCHASED SVCS	805.92
GOPHER SPORT	06/19/18	OFFICE SUPPLIES	218.47
GOPHER SPORT	06/19/18	PUPIL ACTIVITIES SUPPLIES	1,071.98
<b>GOPHER SPORT Total</b>			8,093.39
GRACE OUTDOOR ADVERTISING LLC	06/28/18	ADVERTISING	4,545.00
<b>GRACE OUTDOOR ADVERTISING LLC Total</b>			4,545.00
GREENWOOD HEINEMANN	06/01/18	INSTRUCTIONAL SUPPLIES	2,132.90
<b>GREENWOOD HEINEMANN Total</b>			2,132.90
GREGORY W SMITH	06/28/18	INSTRUCTIONAL SERVICES	2,000.00
<b>GREGORY W SMITH Total</b>			2,000.00
GUITAR CENTER	06/19/18	INSTRUCTIONAL SUPPLIES	535.57
<b>GUITAR CENTER Total</b>			535.57
GUMDROP BOOKS	06/08/18	LIBRARY BOOKS	8,523.17
<b>GUMDROP BOOKS Total</b>			8,523.17
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	06/21/18	ATTORNEY SERVICES	1,631.25
<b>HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &amp; REAGLE PA Total</b>			1,631.25
HALLS RESTAURANT & CATERING	06/08/18	FOOD	517.52

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<b>HALLS RESTAURANT &amp; CATERING Total</b>			517.52
HEART WIND MUSIC LLC	06/21/18	MISCELLANEOUS PURCHASED SVCS	150.00
<b>HEART WIND MUSIC LLC Total</b>			150.00
HEARTLAND SCHOOL SOLUTIONS	06/08/18	TECHNOLOGY SOFTWARE SUPPLIES	15,677.00
<b>HEARTLAND SCHOOL SOLUTIONS Total</b>			15,677.00
HEAVENLY CATERERS	06/14/18	FOOD	249.00
<b>HEAVENLY CATERERS Total</b>			249.00
HEINEMANN	06/01/18	INSTRUCTIONAL SUPPLIES	66,768.08
HEINEMANN	06/21/18	MISCELLANEOUS PURCHASED SVCS	4,200.00
<b>HEINEMANN Total</b>			70,968.08
HELLO WOOD PRODUCTS	06/19/18	INSTRUCTIONAL SUPPLIES	239.76
<b>HELLO WOOD PRODUCTS Total</b>			239.76
HEYWARD CAREER AND TECHNOLOGY CTR	06/01/18	FOOD	577.50
HEYWARD CAREER AND TECHNOLOGY CTR	06/08/18	INSTRUCTIONAL SUPPLIES	298.00
<b>HEYWARD CAREER AND TECHNOLOGY CTR Total</b>			875.50
HILTON ANATOLE	06/08/18	ACTIVITY TRIPS	1,089.21
<b>HILTON ANATOLE Total</b>			1,089.21
HOFFMAN AND HOFFMAN	06/08/18	CONSTRUCTION SERVICES	35,017.00
<b>HOFFMAN AND HOFFMAN Total</b>			35,017.00
HONEY BAKED HAM CO	06/08/18	FOOD	561.28
<b>HONEY BAKED HAM CO Total</b>			561.28
HOODMAN	06/18/18	REPAIRS & MAINTENANCE	125.00
<b>HOODMAN Total</b>			125.00
HOUGHTON MIFFLIN HARCOURT	06/01/18	INSTRUCTIONAL PROGS IMPRV SVCS	2,450.00
<b>HOUGHTON MIFFLIN HARCOURT Total</b>			2,450.00
HUDSON'S SMOKEHOUSE	06/01/18	FOOD	1,509.11
<b>HUDSON'S SMOKEHOUSE Total</b>			1,509.11
HYBRID ENGINEERING	06/21/18	ARCHITECT ENGINEER SERVICES	8,303.00
<b>HYBRID ENGINEERING Total</b>			8,303.00
IMAGE SOLUTIONS	06/19/18	MISCELLANEOUS PURCHASED SVCS	13,687.03
<b>IMAGE SOLUTIONS Total</b>			13,687.03
INFO HOLD INC	06/08/18	MISCELLANEOUS PURCHASED SVCS	727.50
<b>INFO HOLD INC Total</b>			727.50
INK ME GRAPHICS AND PRINTING	06/14/18	FIELD TRIPS	2,496.00
INK ME GRAPHICS AND PRINTING	06/14/18	INSTRUCTIONAL SUPPLIES	5,504.00
<b>INK ME GRAPHICS AND PRINTING Total</b>			8,000.00
INNOVATIVE EDUCATION SOLUTIONS, LLC	06/21/18	MISCELLANEOUS PURCHASED SVCS	1,440.00
<b>INNOVATIVE EDUCATION SOLUTIONS, LLC Total</b>			1,440.00
INTEGRATED MEDIA PUBLISHING	06/21/18	ADVERTISING	1,100.00
<b>INTEGRATED MEDIA PUBLISHING Total</b>			1,100.00
INTERNATIONAL BACCALAUREATE	06/28/18	DUES AND FEES	762.00
INTERNATIONAL BACCALAUREATE	06/21/18	PROF DEVELOPMENT OUT OF STATE	945.00
<b>INTERNATIONAL BACCALAUREATE Total</b>			1,707.00
INTERNATIONAL SOCIETY FOR	06/19/18	PROF DEVELOPMENT OUT OF STATE	1,115.00
<b>INTERNATIONAL SOCIETY FOR Total</b>			1,115.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	06/08/18	PURCHASES VEHICLE MAINT INV	1,230.82
<b>INTERSTATE TRANSPORTATION EQUIPMENT INC Total</b>			1,230.82
IRON MOUNTAIN	06/12/18	MISCELLANEOUS PURCHASED SVCS	11,422.38
<b>IRON MOUNTAIN Total</b>			11,422.38
IT-OLOGY	06/28/18	MISCELLANEOUS PURCHASED SVCS	4,560.00
<b>IT-OLOGY Total</b>			4,560.00
IXL LEARNING INC	06/08/18	TECHNOLOGY PURCHASED SERVICES	700.00
<b>IXL LEARNING INC Total</b>			700.00
J M GRACE CORP	06/28/18	FURNITURE & FIXTURES	12,826.04
J M GRACE CORP	06/01/18	INSTRUCTIONAL SUPPLIES	227.89
J M GRACE CORP	06/28/18	MISC. OTHER PROFESSIONAL SRVCS	200.35
J M GRACE CORP	06/28/18	OFFICE SUPPLIES	478.35
J M GRACE CORP	06/28/18	OTHER EQUIPMENT	51.81
J M GRACE CORP	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	975.65
<b>J M GRACE CORP Total</b>			14,760.09
J.D. HEALY SPECIALTIES, INC.	06/19/18	PUPIL ACTIVITIES SUPPLIES	318.91
<b>J.D. HEALY SPECIALTIES, INC. Total</b>			318.91
JAG FIELD SERVICES	06/26/18	PROF DEVELOPMENT OUT OF STATE	400.00
<b>JAG FIELD SERVICES Total</b>			400.00
JASON'S DELI	06/21/18	FOOD	406.94
JASON'S DELI	06/14/18	FOOD	105.49

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<b>JASON'S DELI Total</b>			512.43
JOE HENRY INC	06/21/18	INSTRUCTIONAL SUPPLIES	1,090.78
<b>JOE HENRY INC Total</b>			1,090.78
JOHNSTONE SUPPLY OF COLUMBIA	06/14/18	PURCHASES WAREHOUSE INVENTORY	1,596.35
<b>JOHNSTONE SUPPLY OF COLUMBIA Total</b>			1,596.35
JONES SCHOOL SUPPLY CO IN	06/28/18	CLASSROOM SUPPLIES	445.22
JONES SCHOOL SUPPLY CO IN	06/08/18	INST SUPPLIES-ST INCENTIVES T1	1,000.00
JONES SCHOOL SUPPLY CO IN	06/08/18	INSTRUCTIONAL SUPPLIES	1,177.58
JONES SCHOOL SUPPLY CO IN	06/08/18	OFFICE SUPPLIES	120.68
<b>JONES SCHOOL SUPPLY CO IN Total</b>			2,743.48
JONES SCHOOL SUPPLY CO INC	06/08/18	FURNITURE & FIXTURES	772.87
JONES SCHOOL SUPPLY CO INC	06/08/18	INST SUPPLIES-ST INCENTIVES T1	2,839.02
JONES SCHOOL SUPPLY CO INC	06/08/18	INSTRUCTIONAL SUPPLIES	4,951.49
JONES SCHOOL SUPPLY CO INC	06/08/18	INSTRUCTIONAL SUPPLIES	1,125.71
JONES SCHOOL SUPPLY CO INC	06/21/18	OFFICE SUPPLIES	800.27
JONES SCHOOL SUPPLY CO INC	06/08/18	OTHER EQUIPMENT	364.74
JONES SCHOOL SUPPLY CO INC	06/28/18	PROFESSIONAL MATERIALS	256.51
JONES SCHOOL SUPPLY CO INC	06/21/18	PUPIL ACTIVITIES SUPPLIES	539.87
<b>JONES SCHOOL SUPPLY CO INC Total</b>			11,650.48
JUMPER CARTER SEASE ARCHITECTS, PA	06/21/18	ARCHITECT ENGINEER SERVICES	119,880.50
<b>JUMPER CARTER SEASE ARCHITECTS, PA Total</b>			119,880.50
KAPLAN SCHOOL SUPPLY CORP	06/26/18	INSTRUCTIONAL SUPPLIES	1,892.15
<b>KAPLAN SCHOOL SUPPLY CORP Total</b>			1,892.15
KEENAN HIGH SCHOOL	06/01/18	MISCELLANEOUS PURCHASED SVCS	245.00
<b>KEENAN HIGH SCHOOL Total</b>			245.00
KENDALL BELTON	06/14/18	MISCELLANEOUS PURCHASED SVCS	1,260.00
<b>KENDALL BELTON Total</b>			1,260.00
KENNESAW STATE UNIVERSITY	06/11/18	PROF DEVELOPMENT OUT OF STATE	765.00
<b>KENNESAW STATE UNIVERSITY Total</b>			765.00
KEYS OF THE HEART CONSERVATORY OF MUSIC	06/28/18	PROF DEVELOPMENT OUT OF STATE	810.00
<b>KEYS OF THE HEART CONSERVATORY OF MUSIC Total</b>			810.00
KIDSFIT	06/26/18	FURNITURE & FIXTURES	17,425.56
KIDSFIT	06/21/18	OTHER EQUIPMENT	1,534.00
<b>KIDSFIT Total</b>			18,959.56
KILLOY OFFICE EQUIPMENT INC	06/08/18	CLASSROOM SUPPLIES	1,161.31
KILLOY OFFICE EQUIPMENT INC	06/21/18	TECHNOLOGY SOFTWARE SUPPLIES	525.90
<b>KILLOY OFFICE EQUIPMENT INC Total</b>			1,687.21
KIMESTRY LLC	06/01/18	FIELD TRIPS	1,200.00
<b>KIMESTRY LLC Total</b>			1,200.00
K-LOG	06/19/18	FURNITURE & FIXTURES	1,149.80
<b>K-LOG Total</b>			1,149.80
KOGER CENTER	06/28/18	MISCELLANEOUS PURCHASED SVCS	3,867.30
<b>KOGER CENTER Total</b>			3,867.30
KRONOS INC	06/21/18	TECHNOLOGY SOFTWARE SUPPLIES	33,597.98
<b>KRONOS INC Total</b>			33,597.98
KUTA SOFTWARE LLC	06/14/18	TECHNOLOGY SOFTWARE SUPPLIES	1,061.00
<b>KUTA SOFTWARE LLC Total</b>			1,061.00
KW ENVIRONMENTAL LLC	06/08/18	REPAIRS & MAINTENANCE	455.00
<b>KW ENVIRONMENTAL LLC Total</b>			455.00
L. G. BALFOUR	06/08/18	INSTRUCTIONAL SUPPLIES	2,518.23
L. G. BALFOUR	06/08/18	UNIFORMS	1,385.00
<b>L. G. BALFOUR Total</b>			3,903.23
LA INC	06/01/18	INSTRUCTIONAL SUPPLIES	727.28
LA INC	06/01/18	OTHER EQUIPMENT	330.56
<b>LA INC Total</b>			1,057.84
LAKESHORE LEARNING MATERIALS	06/01/18	CLASSROOM SUPPLIES	458.51
LAKESHORE LEARNING MATERIALS	06/01/18	FURNITURE & FIXTURES	1,409.72
LAKESHORE LEARNING MATERIALS	06/19/18	INSTRUCTIONAL SUPPLIES	110,757.94
LAKESHORE LEARNING MATERIALS	06/01/18	INSTRUCTIONAL SUPPLIES	458.62
<b>LAKESHORE LEARNING MATERIALS Total</b>			113,084.79
LAMAR FLORIDA INC.	06/21/18	ADVERTISING	14,275.89
<b>LAMAR FLORIDA INC. Total</b>			14,275.89
LANDER UNIVERSITY	06/28/18	PROFESSIONAL DEVLPMNT IN STATE	4,428.00
<b>LANDER UNIVERSITY Total</b>			4,428.00
LANGLEY III LLC	06/01/18	FOOD	239.96
<b>LANGLEY III LLC Total</b>			239.96

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LANGUAGE WORKS	06/28/18	INSTRUCTIONAL SUPPLIES	308.88
<b>LANGUAGE WORKS Total</b>			308.88
LASERPRINT PLUS	06/21/18	ADVERTISING	2,693.75
<b>LASERPRINT PLUS Total</b>			2,693.75
LAURENS COUNTY SCHOOL DISTRICT 56	06/19/18	TUITION - OTHER LEAS'S IN STAT	910.22
<b>LAURENS COUNTY SCHOOL DISTRICT 56 Total</b>			910.22
LD PRODUCTS INC	06/19/18	TECHNOLOGY SOFTWARE SUPPLIES	466.40
<b>LD PRODUCTS INC Total</b>			466.40
LE BLEU	06/28/18	FOOD	406.89
LE BLEU	06/21/18	INSTRUCTIONAL SUPPLIES	112.46
LE BLEU	06/01/18	MISCELLANEOUS PURCHASED SVCS	551.97
LE BLEU	06/21/18	OFFICE SUPPLIES	136.57
<b>LE BLEU Total</b>			1,207.89
LEADING UP LLC	06/26/18	INSTRUCTIONAL PROGS IMPRV SVCS	3,100.00
LEADING UP LLC	06/01/18	INSTRUCTIONAL SUPPLIES	600.00
<b>LEADING UP LLC Total</b>			3,700.00
LEADING WITH HEART INC	06/28/18	OFFICE SUPPLIES	11,000.00
<b>LEADING WITH HEART INC Total</b>			11,000.00
LEARN2EARN	06/08/18	TECHNOLOGY PURCHASED SERVICES	1,710.00
<b>LEARN2EARN Total</b>			1,710.00
LEGO EDUCATION	06/26/18	INSTRUCTIONAL SUPPLIES	2,224.53
<b>LEGO EDUCATION Total</b>			2,224.53
LEONARDOS	06/01/18	INSTRUCTIONAL SUPPLIES	186.57
<b>LEONARDOS Total</b>			186.57
LESESNE INDUSTRIES INC	06/25/18	UNIFORMS	8,552.59
<b>LESESNE INDUSTRIES INC Total</b>			8,552.59
LEXINGTON COUNTY SCHOOL DIST ONE	06/19/18	TUITION - OTHER LEAS'S IN STAT	1,361.10
<b>LEXINGTON COUNTY SCHOOL DIST ONE Total</b>			1,361.10
LEXINGTON COUNTY SCHOOL DIST TWO	06/19/18	TUITION - OTHER LEAS'S IN STAT	702.54
<b>LEXINGTON COUNTY SCHOOL DIST TWO Total</b>			702.54
LEXINGTON SCHOOL DISTRICT 4	06/19/18	TUITION - OTHER LEAS'S IN STAT	789.49
<b>LEXINGTON SCHOOL DISTRICT 4 Total</b>			789.49
LIBERTY MUTUAL INSURANCE GROUP	06/04/18	OTHER PAYROLL DEDUCTIONS	7,190.19
<b>LIBERTY MUTUAL INSURANCE GROUP Total</b>			7,190.19
LITTLE PIGS CATERING	06/01/18	FOOD	643.50
<b>LITTLE PIGS CATERING Total</b>			643.50
LIZARDS THICKET	06/28/18	FOOD	3,704.44
<b>LIZARDS THICKET Total</b>			3,704.44
LIZARD'S THICKET	06/28/18	FOOD	493.59
<b>LIZARD'S THICKET Total</b>			493.59
LIZARD'S THICKET RESTAURANT	06/28/18	FOOD	316.67
<b>LIZARD'S THICKET RESTAURANT Total</b>			316.67
LLE CONSTRUCTION GROUP LLC	06/04/18	CONSTRUCTION SERVICES	2,766.13
LLE CONSTRUCTION GROUP LLC	06/25/18	REPAIRS & MAINTENANCE	5,203.50
LLE CONSTRUCTION GROUP LLC	06/12/18	TECHNICAL SERVICES	21,916.13
LLE CONSTRUCTION GROUP LLC	06/04/18	TECHNOLOGY PURCHASED SERVICES	6,695.00
<b>LLE CONSTRUCTION GROUP LLC Total</b>			36,580.76
LORICK OFFICE PRODUCTS	06/28/18	FOOD	449.49
LORICK OFFICE PRODUCTS	06/28/18	FURNITURE & FIXTURES	2,475.36
LORICK OFFICE PRODUCTS	06/01/18	INSTRUCTIONAL SUPPLIES	4,382.84
LORICK OFFICE PRODUCTS	06/28/18	OFFICE SUPPLIES	989.42
<b>LORICK OFFICE PRODUCTS Total</b>			8,297.11
LORICK OFFICE PRODUCTS INC	06/28/18	CLASSROOM SUPPLIES	592.86
LORICK OFFICE PRODUCTS INC	06/28/18	CUSTODIAL SUPPLIES	473.51
LORICK OFFICE PRODUCTS INC	06/28/18	INSTRUCTIONAL SUPPLIES	3,305.97
LORICK OFFICE PRODUCTS INC	06/01/18	FURNITURE & FIXTURES	53,717.60
LORICK OFFICE PRODUCTS INC	06/28/18	HEALTH SUPPLIES	505.89
LORICK OFFICE PRODUCTS INC	06/01/18	INSTRUCTIONAL SUPPLIES	25,578.93
LORICK OFFICE PRODUCTS INC	06/28/18	MISCELLANEOUS PURCHASED SVCS	3,857.45
LORICK OFFICE PRODUCTS INC	06/28/18	OFFICE SUPPLIES	35,543.40
LORICK OFFICE PRODUCTS INC	06/28/18	OTHER EQUIPMENT	2,381.18
LORICK OFFICE PRODUCTS INC	06/28/18	PROFESSIONAL MATERIALS	111.00
LORICK OFFICE PRODUCTS INC	06/01/18	PUPIL ACTIVITIES SUPPLIES	668.03
LORICK OFFICE PRODUCTS INC	06/28/18	TECHNOLOGY EQUIPMENT	5,101.13
LORICK OFFICE PRODUCTS INC	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	8,505.96
<b>LORICK OFFICE PRODUCTS INC Total</b>			140,342.91

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LOVE CHEVROLET	06/08/18	PURCHASES VEHICLE MAINT INV	13.69
LOVE CHEVROLET	06/28/18	VEHICLES	56,241.00
<b>LOVE CHEVROLET Total</b>			56,254.69
LOVING GUIDANCE INC	06/01/18	PROFESSIONAL SUPPLIES/MATERIAL	580.00
<b>LOVING GUIDANCE INC Total</b>			580.00
LOWES HOME CENTERS INC	06/14/18	INSTRUCTIONAL SUPPLIES	3,254.73
LOWES HOME CENTERS INC	06/14/18	OFFICE SUPPLIES	144.58
LOWES HOME CENTERS INC	06/14/18	OTHER EQUIPMENT	1,225.75
<b>LOWES HOME CENTERS INC Total</b>			4,625.06
LOWES HOME IMPROVEMENT	06/14/18	CLASSROOM SUPPLIES	101.35
LOWES HOME IMPROVEMENT	06/14/18	INSTRUCTIONAL SUPPLIES	2,240.84
<b>LOWES HOME IMPROVEMENT Total</b>			2,342.19
MACKIN LIBRARY MEDIA	06/28/18	LIBRARY BOOKS	2,525.76
<b>MACKIN LIBRARY MEDIA Total</b>			2,525.76
MAGNET SCHOOLS OF AMERICA INC	06/21/18	DUES AND FEES	425.00
<b>MAGNET SCHOOLS OF AMERICA INC Total</b>			425.00
MAIN STREET BAKERY LLC	06/01/18	FOOD	185.00
<b>MAIN STREET BAKERY LLC Total</b>			185.00
MAKE MUSIC	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	820.00
<b>MAKE MUSIC Total</b>			820.00
MANSFIELD OIL COMPANY	06/14/18	GASOLINE	18,062.02
<b>MANSFIELD OIL COMPANY Total</b>			18,062.02
MARCO'S PIZZA	06/11/18	FOOD	324.68
<b>MARCO'S PIZZA Total</b>			324.68
MARIST SCHOOL-AP SUMMER INSTITUTE	06/05/18	PROF DEVELOPMENT OUT OF STATE	775.00
<b>MARIST SCHOOL-AP SUMMER INSTITUTE Total</b>			775.00
MASTER TEACHER INC	06/19/18	INSTRUCTIONAL SUPPLIES	1,778.95
<b>MASTER TEACHER INC Total</b>			1,778.95
MASTERYCONNECT, INC.	06/08/18	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
<b>MASTERYCONNECT, INC. Total</b>			5,000.00
MATHIAS SANDWICH	06/21/18	FOOD	92.28
<b>MATHIAS SANDWICH Total</b>			92.28
MATHIAS SANDWICH SHOP	06/14/18	FOOD	217.75
<b>MATHIAS SANDWICH SHOP Total</b>			217.75
MAULDIN & JENKINS LLC	06/21/18	AUDITING SERVICIES	4,500.00
<b>MAULDIN &amp; JENKINS LLC Total</b>			4,500.00
MAURICE MIDDLETON	06/08/18	INSTRUCTIONAL SERVICES	1,500.00
<b>MAURICE MIDDLETON Total</b>			1,500.00
MCALISTERS DELI	06/14/18	FOOD	2,419.08
MCALISTERS DELI	06/01/18	FOOD	148.91
<b>MCALISTERS DELI Total</b>			2,567.99
MCNAIR LAW FIRM	06/08/18	ATTORNEY SERVICES	2,487.94
<b>MCNAIR LAW FIRM Total</b>			2,487.94
MCTIGHE AND ASSOCIATES LLC	06/21/18	INSTRUCTIONAL PROGS IMPRV SVCS	7,800.00
<b>MCTIGHE AND ASSOCIATES LLC Total</b>			7,800.00
MCWATERS OFFICE PRODUCTS	06/14/18	FURNITURE & FIXTURES	20,259.68
MCWATERS OFFICE PRODUCTS	06/28/18	OFFICE SUPPLIES	2,084.40
<b>MCWATERS OFFICE PRODUCTS Total</b>			22,344.08
MEDCO SUPPLY COMPANY	06/21/18	PUPIL ACTIVITIES SUPPLIES	680.54
<b>MEDCO SUPPLY COMPANY Total</b>			680.54
MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES	06/14/18	MISCELLANEOUS PURCHASED SVCS	303.00
<b>MEDICINE HANDS SCHOOL HEALTH EQUIPMENT SERVICES Total</b>			303.00
MERUS REFRESHMENT SERVICES INC	06/08/18	FOOD	796.85
MERUS REFRESHMENT SERVICES INC	06/21/18	OFFICE SUPPLIES	300.06
MERUS REFRESHMENT SERVICES INC	06/14/18	OFFICE SUPPLIES	122.35
<b>MERUS REFRESHMENT SERVICES INC Total</b>			1,219.26
MET LIFE CLIENT SERVICES	06/27/18	MISCELLANEOUS PURCHASED SVCS	18,000.00
<b>MET LIFE CLIENT SERVICES Total</b>			18,000.00
MICHAEL BUSINESS MACHINES	06/14/18	OFFICE SUPPLIES	139.32
<b>MICHAEL BUSINESS MACHINES Total</b>			139.32
MICHELLE FORNEY	06/11/18	INSTRUCTIONAL PROGS IMPRV SVCS	719.60
<b>MICHELLE FORNEY Total</b>			719.60
MICHELLE HARDY	06/19/18	LITIGATION AND SETTLEMENTS	1,061.44
<b>MICHELLE HARDY Total</b>			1,061.44
MICROSOFT LENOX MALL	06/08/18	OTHER EQUIPMENT	1,483.61
MICROSOFT LENOX MALL	06/04/18	TECHNOLOGY EQUIPMENT	23,703.34

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MICROSOFT LENOX MALL	06/26/18	TECHNOLOGY SOFTWARE SUPPLIES	12,533.19
<b>MICROSOFT LENOX MALL Total</b>			37,720.14
MIDLANDS EXAM AND DRUG SCREENING	06/08/18	MISCELLANEOUS PURCHASED SVCS	205.00
MIDLANDS EXAM AND DRUG SCREENING	06/08/18	PROFESSIONAL DEVLPMNT IN STATE	220.00
<b>MIDLANDS EXAM AND DRUG SCREENING Total</b>			425.00
MIKAELAH GUNTER	06/01/18	MISCELLANEOUS EXPENSE	1,000.00
<b>MIKAELAH GUNTER Total</b>			1,000.00
MITCHELL H HEGQUIST MD	06/08/18	MISCELLANEOUS PURCHASED SVCS	1,763.00
<b>MITCHELL H HEGQUIST MD Total</b>			1,763.00
MOBILE COMMUNICATIONS OF AMERICA	06/21/18	REPAIRS & MAINTENANCE	78,536.22
<b>MOBILE COMMUNICATIONS OF AMERICA Total</b>			78,536.22
MONSTER TECHNOLOGY LLC	06/19/18	CLASSROOM SUPPLIES	40.00
MONSTER TECHNOLOGY LLC	06/19/18	INSTRUCTIONAL SUPPLIES	130.64
<b>MONSTER TECHNOLOGY LLC Total</b>			170.64
MONTESSORI RESEARCH AND DEVELOPMENT	06/14/18	INSTRUCTIONAL SUPPLIES	1,125.36
<b>MONTESSORI RESEARCH AND DEVELOPMENT Total</b>			1,125.36
MONTESSORI SERVICES	06/19/18	INSTRUCTIONAL SUPPLIES	162.49
<b>MONTESSORI SERVICES Total</b>			162.49
MOTOROLA, INC	06/21/18	REPAIRS & MAINTENANCE	268.75
<b>MOTOROLA, INC Total</b>			268.75
MTW3D INC	06/19/18	INSTRUCTIONAL SUPPLIES	2,529.47
<b>MTW3D INC Total</b>			2,529.47
MURAL MURAL ON THE WALL	06/21/18	INSTRUCTIONAL SERVICES	15,668.00
<b>MURAL MURAL ON THE WALL Total</b>			15,668.00
MUSEUM OF SCIENCE	06/21/18	INSTRUCTIONAL SUPPLIES	44,276.60
<b>MUSEUM OF SCIENCE Total</b>			44,276.60
MUSIC AND ARTS	06/27/18	CLASSROOM SUPPLIES	136.08
MUSIC AND ARTS	06/27/18	EQUIPMENT REPAIRS	1,839.51
MUSIC AND ARTS	06/27/18	INSTRUCTIONAL SUPPLIES	27.99
<b>MUSIC AND ARTS Total</b>			2,003.58
MUSIC AND ARTS CENTERS INC	06/27/18	EQUIPMENT REPAIRS	1,084.29
<b>MUSIC AND ARTS CENTERS INC Total</b>			1,084.29
N DENT DESIGNS LLC	06/08/18	MISCELLANEOUS PURCHASED SVCS	500.00
<b>N DENT DESIGNS LLC Total</b>			500.00
NAEOP	06/21/18	PROF DEVELOPMENT OUT OF STATE	435.00
NAEOP	06/21/18	STAFF DEVELOPMENT OUT OF STATE	400.00
<b>NAEOP Total</b>			835.00
NANCY TOLSON	06/28/18	INSTRUCTIONAL SERVICES	100.00
<b>NANCY TOLSON Total</b>			100.00
NAPA AUTO PARTS	06/08/18	CLASSROOM SUPPLIES	112.90
NAPA AUTO PARTS	06/08/18	INSTRUCTIONAL SUPPLIES	127.69
NAPA AUTO PARTS	06/21/18	PURCHASES VEHICLE MAINT INV	2,132.18
<b>NAPA AUTO PARTS Total</b>			2,372.77
NAPFTDS	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	250.00
<b>NAPFTDS Total</b>			250.00
NASCO	06/19/18	CLASSROOM SUPPLIES	365.09
NASCO	06/19/18	HEALTH SUPPLIES	55.27
NASCO	06/19/18	INSTRUCTIONAL SUPPLIES	6,256.54
<b>NASCO Total</b>			6,676.90
NASSP	06/01/18	INSTRUCTIONAL SUPPLIES	385.00
NASSP	06/01/18	MISCELLANEOUS PURCHASED SVCS	95.00
<b>NASSP Total</b>			480.00
NASSP CONVENTION	06/21/18	PROF DEVELOPMENT OUT OF STATE	495.00
<b>NASSP CONVENTION Total</b>			495.00
NATIONAL FFA ORGANIZATION	06/19/18	INSTRUCTIONAL SUPPLIES	2,977.56
<b>NATIONAL FFA ORGANIZATION Total</b>			2,977.56
NATIONAL GALLERY OF ART	06/18/18	PROF DEVELOPMENT OUT OF STATE	200.00
<b>NATIONAL GALLERY OF ART Total</b>			200.00
NATIONAL PAIDEIA CENTER	06/08/18	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
<b>NATIONAL PAIDEIA CENTER Total</b>			2,500.00
NATIONAL SCHOOL PUBLIC RELATIONS	06/01/18	DUES AND FEES	270.00
<b>NATIONAL SCHOOL PUBLIC RELATIONS Total</b>			270.00
NATIONAL WELDERS SUPPLY CO INC	06/28/18	INSTRUCTIONAL SUPPLIES	222.25
NATIONAL WELDERS SUPPLY CO INC	06/28/18	PUPIL ACTIVITIES SUPPLIES	190.17
<b>NATIONAL WELDERS SUPPLY CO INC Total</b>			412.42
NCH CORPORATION	06/28/18	PURCHASES VEHICLE MAINT INV	981.72



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<b>NCH CORPORATION Total</b>			981.72
NEARPOD INC	06/25/18	INSTRUCTIONAL SUPPLIES	720.00
<b>NEARPOD INC Total</b>			720.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	06/19/18	ACTIVITY TRIPS	2,366.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	06/04/18	FIELD TRIPS	1,500.00
<b>NEED-A-LIFT TRANSPORTATION SERVICES LLC Total</b>			3,866.00
NEW READERS PRESS PUBLISHING	06/21/18	INSTRUCTIONAL SUPPLIES	362.00
<b>NEW READERS PRESS PUBLISHING Total</b>			362.00
NEWKS DINING LLC	06/21/18	FOOD	1,209.68
<b>NEWKS DINING LLC Total</b>			1,209.68
NICKELODEON THEATER	06/26/18	INSTRUCTIONAL SERVICES	4,000.00
<b>NICKELODEON THEATER Total</b>			4,000.00
NIENHUIS MONTESSORI	06/19/18	INSTRUCTIONAL SUPPLIES	2,528.19
<b>NIENHUIS MONTESSORI Total</b>			2,528.19
NIENHUIS MONTESSORI USA	06/19/18	INSTRUCTIONAL SUPPLIES	427.23
<b>NIENHUIS MONTESSORI USA Total</b>			427.23
NO LIMIT YOUTH MINISTR	06/08/18	INSTRUCTIONAL SERVICES	1,250.00
<b>NO LIMIT YOUTH MINISTR Total</b>			1,250.00
NO NAME INC	06/14/18	MISCELLANEOUS PURCHASED SVCS	564.03
<b>NO NAME INC Total</b>			564.03
NORDAN'S TRIM SHOP	06/28/18	VEHICLE REPAIRS	401.25
<b>NORDAN'S TRIM SHOP Total</b>			401.25
NORTHEAST TROPHIES & ENGRAVING	06/01/18	INSTRUCTIONAL SUPPLIES	2,045.52
NORTHEAST TROPHIES & ENGRAVING	06/01/18	MISCELLANEOUS PURCHASED SVCS	1,477.44
NORTHEAST TROPHIES & ENGRAVING	06/08/18	PROMOTIONAL ITEMS	81.00
NORTHEAST TROPHIES & ENGRAVING	06/01/18	PUPIL ACTIVITIES SUPPLIES	514.08
<b>NORTHEAST TROPHIES &amp; ENGRAVING Total</b>			4,118.04
NORTHERN SPEECH	06/28/18	CLASSROOM SUPPLIES	360.90
<b>NORTHERN SPEECH Total</b>			360.90
NOVENA PEDDALAGALLA	06/27/18	PROF DEVELOPMENT OUT OF STATE	969.45
<b>NOVENA PEDDALAGALLA Total</b>			969.45
NU-IDEA SCHOOL SUPPLY CO.,INC.	06/21/18	FURNITURE & FIXTURES	28,142.26
<b>NU-IDEA SCHOOL SUPPLY CO.,INC. Total</b>			28,142.26
OAKTREE PRODUCTS	06/19/18	REPAIRS & MAINTENANCE	683.90
<b>OAKTREE PRODUCTS Total</b>			683.90
OFFICE DEPOT	06/08/18	INSTRUCTIONAL SERVICES	1,219.05
OFFICE DEPOT	06/08/18	INSTRUCTIONAL SUPPLIES	2,776.70
OFFICE DEPOT	06/08/18	INSTRUCTIONAL SUPPLIES	230.71
OFFICE DEPOT	06/08/18	OFFICE SUPPLIES	1,498.78
OFFICE DEPOT	06/08/18	TECHNOLOGY SOFTWARE SUPPLIES	2,217.90
<b>OFFICE DEPOT Total</b>			7,943.14
OFFICE FURNITURE USA	06/28/18	FURNITURE & FIXTURES	482.89
<b>OFFICE FURNITURE USA Total</b>			482.89
OFFICE MAX	06/08/18	INSTRUCTIONAL SUPPLIES	499.42
<b>OFFICE MAX Total</b>			499.42
OFFICE OF INSURANCE SERVICES	06/04/18	DENTAL INSURANCE -EMPLOYER	180,357.70
OFFICE OF INSURANCE SERVICES	06/04/18	DEPENDENT LIFE INSURANCE DED.	6,624.62
OFFICE OF INSURANCE SERVICES	06/04/18	EYE MED VISION-EMPLOYEE	30,672.56
OFFICE OF INSURANCE SERVICES	06/04/18	HEALTH INSURANCE - EMPLOYER	2,327,159.22
OFFICE OF INSURANCE SERVICES	06/04/18	LIFE INSURANCE DEDUCTION	69,702.26
OFFICE OF INSURANCE SERVICES	06/04/18	TOBACCO SUR CHARGE	7,440.00
<b>OFFICE OF INSURANCE SERVICES Total</b>			2,621,956.36
OLIVIA HARVEY	06/19/18	MISCELLANEOUS EXPENSE	100.00
<b>OLIVIA HARVEY Total</b>			100.00
ORIENTAL TRADING CO INC	06/28/18	INSTRUCTIONAL SUPPLIES	868.16
<b>ORIENTAL TRADING CO INC Total</b>			868.16
ORIENTAL TRADING CO., INC	06/21/18	INSTRUCTIONAL SUPPLIES	153.38
ORIENTAL TRADING CO., INC	06/21/18	OFFICE SUPPLIES	192.29
ORIENTAL TRADING CO., INC	06/21/18	OTHER EQUIPMENT	68.58
<b>ORIENTAL TRADING CO., INC Total</b>			414.25
ORIENTAL TRADING COMPANY, INC.	06/21/18	FOOD-ST INCENTIVES-TITLE ONE	74.49
ORIENTAL TRADING COMPANY, INC.	06/21/18	INST SUPPLIES-ST INCENTIVES T1	518.96
ORIENTAL TRADING COMPANY, INC.	06/21/18	INSTRUCTIONAL SUPPLIES	417.90
ORIENTAL TRADING COMPANY, INC.	06/28/18	OFFICE SUPPLIES	59.92
<b>ORIENTAL TRADING COMPANY, INC. Total</b>			1,071.27
ORKIN PEST CONTROL LLC	06/26/18	REPAIRS & MAINTENANCE	10,694.81

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>ORKIN PEST CONTROL LLC Total</b>			10,694.81
OTICON	06/01/18	MISCELLANEOUS PURCHASED SVCS	468.00
<b>OTICON Total</b>			468.00
OTIS ELEVATOR COMPANY	06/28/18	REPAIRS & MAINTENANCE	4,953.78
<b>OTIS ELEVATOR COMPANY Total</b>			4,953.78
OUTDOOR ALUMINUM INC	06/08/18	CONSTRUCTION SERVICES	863,684.30
<b>OUTDOOR ALUMINUM INC Total</b>			863,684.30
OVATIONS FOOD SERVICE	06/21/18	MISCELLANEOUS PURCHASED SVCS	27,099.89
<b>OVATIONS FOOD SERVICE Total</b>			27,099.89
PALMETTO BAPTIST MEDICAL CENTER	06/19/18	INSTRUCTIONAL SERVICES	540.00
PALMETTO BAPTIST MEDICAL CENTER	06/01/18	LITIGATION AND SETTLEMENTS	1,874.54
<b>PALMETTO BAPTIST MEDICAL CENTER Total</b>			2,414.54
PALMETTO EHS LLC	06/21/18	MISCELLANEOUS PURCHASED SVCS	1,545.00
<b>PALMETTO EHS LLC Total</b>			1,545.00
PALMETTO MICROFILM SYSTEMS INC	06/14/18	OFFICE SUPPLIES	468.90
PALMETTO MICROFILM SYSTEMS INC	06/19/18	TECHNOLOGY EQUIPMENT	7,296.48
<b>PALMETTO MICROFILM SYSTEMS INC Total</b>			7,765.38
PALMETTO PROMOTIONS	06/08/18	INSTRUCTIONAL SUPPLIES	518.76
<b>PALMETTO PROMOTIONS Total</b>			518.76
PALOS SPORTS INC	06/19/18	CLASSROOM SUPPLIES	252.89
<b>PALOS SPORTS INC Total</b>			252.89
PANERA BREAD	06/01/18	FOOD	127.78
<b>PANERA BREAD Total</b>			127.78
PARTY LIFE CATERING LLC	06/01/18	FOOD	885.00
<b>PARTY LIFE CATERING LLC Total</b>			885.00
PEARSON ASSESSMENTS	06/01/18	INSTRUCTIONAL SUPPLIES	2,677.60
<b>PEARSON ASSESSMENTS Total</b>			2,677.60
PEARSON EDUCATION	06/21/18	PROFESSIONAL DEVLPMNT IN STATE	15,000.00
<b>PEARSON EDUCATION Total</b>			15,000.00
PECKNEL MUSIC COMPANY	06/14/18	EQUIPMENT REPAIRS	168.08
<b>PECKNEL MUSIC COMPANY Total</b>			168.08
PENN CONTRACTING LLC	06/14/18	CONSTRUCTION SERVICES	589,347.69
<b>PENN CONTRACTING LLC Total</b>			589,347.69
PERFECT PRINTING	06/28/18	MISCELLANEOUS PURCHASED SVCS	940.08
<b>PERFECT PRINTING Total</b>			940.08
PERFECTLY PLATED	06/01/18	FOOD	750.00
<b>PERFECTLY PLATED Total</b>			750.00
PET DAIRY	06/01/18	FOOD	911.25
PET DAIRY	06/21/18	FOOD DAIRY PRODUCTS	43,636.75
<b>PET DAIRY Total</b>			44,548.00
PETROLEUM TRADERS CORPORATION	06/08/18	GASOLINE	41,263.87
<b>PETROLEUM TRADERS CORPORATION Total</b>			41,263.87
PHILLIPS MARKET CORNER	06/21/18	RENTALS	1,050.00
<b>PHILLIPS MARKET CORNER Total</b>			1,050.00
PHONE SOLUTIONS LLC	06/28/18	MISCELLANEOUS PURCHASED SVCS	337.12
PHONE SOLUTIONS LLC	06/28/18	OTHER EQUIPMENT	350.26
PHONE SOLUTIONS LLC	06/28/18	REPAIRS & MAINTENANCE	66.20
PHONE SOLUTIONS LLC	06/28/18	TECHNOLOGY EQUIPMENT	264.64
<b>PHONE SOLUTIONS LLC Total</b>			1,018.22
PIGGLY WIGGLY 70	06/26/18	FOOD	524.71
<b>PIGGLY WIGGLY 70 Total</b>			524.71
PIZZA THE PIE LLC	06/08/18	VENDOR PREPARED FOODS	1,403.00
<b>PIZZA THE PIE LLC Total</b>			1,403.00
PLANETHS LLC	06/08/18	PUPIL ACTIVITIES SUPPLIES	1,714.25
<b>PLANETHS LLC Total</b>			1,714.25
POCKET NURSE ENTERPRISES INC	06/19/18	INSTRUCTIONAL SUPPLIES	1,199.77
<b>POCKET NURSE ENTERPRISES INC Total</b>			1,199.77
POPE FLYNN LLC	06/14/18	ATTORNEY SERVICES	1,482.50
<b>POPE FLYNN LLC Total</b>			1,482.50
POSITIVE PROMOTIONS INC	06/19/18	INSTRUCTIONAL SUPPLIES	3,843.87
<b>POSITIVE PROMOTIONS INC Total</b>			3,843.87
POWERHOUSE RECYCLING INC	06/19/18	TECHNOLOGY PURCHASED SERVICES	16,580.20
<b>POWERHOUSE RECYCLING INC Total</b>			16,580.20
PRESENTATION SYSTEMS INC	06/14/18	INSTRUCTIONAL SUPPLIES	3,431.55
<b>PRESENTATION SYSTEMS INC Total</b>			3,431.55
PRODUCTIONS UNLIMITED	06/05/18	OTHER EQUIPMENT	4,686.44

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<b>PRODUCTIONS UNLIMITED Total</b>			4,686.44
PRO-ED	06/08/18	MISCELLANEOUS PURCHASED SVCS	243.10
<b>PRO-ED Total</b>			243.10
PROFESSIONAL LEARNING COLLABORATIVE,LLC	06/12/18	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC	06/28/18	MISCELLANEOUS PURCHASED SVCS	2,250.00
<b>PROFESSIONAL LEARNING COLLABORATIVE,LLC Total</b>			6,750.00
PROFORMA METRO GRAPHIX	06/28/18	HEALTH SUPPLIES	1,901.32
PROFORMA METRO GRAPHIX	06/21/18	INSTRUCTIONAL SUPPLIES	1,892.38
PROFORMA METRO GRAPHIX	06/28/18	OFFICE SUPPLIES	1,069.20
<b>PROFORMA METRO GRAPHIX Total</b>			4,862.90
PSYCHOLOGICAL CORPORATION	06/08/18	INSTRUCTIONAL SUPPLIES	260.00
<b>PSYCHOLOGICAL CORPORATION Total</b>			260.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	06/28/18	ARCHITECT ENGINEER SERVICES	13,551.06
<b>QUACKENBUSH ARCHITECTS AND PLANNERS, LLC Total</b>			13,551.06
QUILL CORPORATION	06/01/18	CLASSROOM SUPPLIES	506.31
QUILL CORPORATION	06/01/18	INSTRUCTIONAL SUPPLIES	12,698.44
QUILL CORPORATION	06/01/18	FOOD-ST INCENTIVES-TITLE ONE	523.15
QUILL CORPORATION	06/01/18	FURNITURE & FIXTURES	218.83
QUILL CORPORATION	06/01/18	INSTRUCTIONAL SUPPLIES	15,451.78
QUILL CORPORATION	06/01/18	OFFICE SUPPLIES	2,072.52
QUILL CORPORATION	06/01/18	PROFESSIONAL SUPPLIES/MATERIAL	168.41
QUILL CORPORATION	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	2,345.31
<b>QUILL CORPORATION Total</b>			33,984.75
RAINBOW BOOK COMPANY	06/21/18	LIBRARY BOOKS	787.02
<b>RAINBOW BOOK COMPANY Total</b>			787.02
RANDSTAD NORTH AMERICA	06/01/18	MISC. OTHER PROFESSIONAL SRVCS	150,118.10
<b>RANDSTAD NORTH AMERICA Total</b>			150,118.10
RAYMOND GEDDES AND COMPANY, INC	06/19/18	INSTRUCTIONAL SUPPLIES	1,480.90
<b>RAYMOND GEDDES AND COMPANY, INC Total</b>			1,480.90
REALLY GOOD STUFF	06/25/18	CLASSROOM SUPPLIES	3,930.20
REALLY GOOD STUFF	06/19/18	INST SUPPLIES-ST INCENTIVES T1	327.60
REALLY GOOD STUFF	06/19/18	INSTRUCTIONAL SUPPLIES	12,629.16
<b>REALLY GOOD STUFF Total</b>			16,886.96
RECORDING FOR THE BLIND	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	455.00
<b>RECORDING FOR THE BLIND Total</b>			455.00
RICHARDSON PLOWDEN & ROBINSON	06/26/18	ATTORNEY SERVICES	4,177.00
<b>RICHARDSON PLOWDEN &amp; ROBINSON Total</b>			4,177.00
RICHLAND COUNTY FINANCE DEPARTMENT	06/14/18	SEWERAGE	352.62
<b>RICHLAND COUNTY FINANCE DEPARTMENT Total</b>			352.62
RICHLAND COUNTY SHERIFF'S DEPT	06/26/18	MISCELLANEOUS PURCHASED SVCS	5,720.00
RICHLAND COUNTY SHERIFF'S DEPT	06/01/18	SERVICES PURCHASED LOCALLY	2,260.00
<b>RICHLAND COUNTY SHERIFF'S DEPT Total</b>			7,980.00
RICHLAND INDUSTRIAL	06/01/18	MISCELLANEOUS PURCHASED SVCS	690.00
<b>RICHLAND INDUSTRIAL Total</b>			690.00
RICHLAND ONE MIDDLE COLLEGE	06/14/18	PAYMENTS TO PUBLIC CHARTER SCH	93,080.74
<b>RICHLAND ONE MIDDLE COLLEGE Total</b>			93,080.74
RIPLEY'S AQUARIUM	06/12/18	FIELD TRIPS	540.00
<b>RIPLEY'S AQUARIUM Total</b>			540.00
RIVERBANKS ZOOLOGICAL PARK	06/21/18	FIELD TRIPS	461.47
RIVERBANKS ZOOLOGICAL PARK	06/14/18	FOOD	4,143.53
<b>RIVERBANKS ZOOLOGICAL PARK Total</b>			4,605.00
ROBERTA FULTON	06/26/18	PROF DEVELOPMENT OUT OF STATE	1,590.03
<b>ROBERTA FULTON Total</b>			1,590.03
ROBOTSHOP INC	06/19/18	INSTRUCTIONAL SUPPLIES	543.22
<b>ROBOTSHOP INC Total</b>			543.22
ROLLING VIDEO GAMES OF COLUMBIA	06/08/18	INSTRUCTIONAL SUPPLIES	425.00
<b>ROLLING VIDEO GAMES OF COLUMBIA Total</b>			425.00
ROYAL Z LANES	06/21/18	FIELD TRIPS	2,964.00
<b>ROYAL Z LANES Total</b>			2,964.00
S&ME INC	06/08/18	MISCELLANEOUS PURCHASED SVCS	2,295.00
<b>S&amp;ME INC Total</b>			2,295.00
SALLY MCCLELLAN	06/01/18	PROFESSIONAL SUPPLIES/MATERIAL	500.00
<b>SALLY MCCLELLAN Total</b>			500.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/21/18	DUES AND FEES	1,355.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/14/18	PROFESSIONAL DEVLPMNT IN STATE	585.00
<b>SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total</b>			1,940.00

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SC DEPARTMENT OF EDUCATION	06/19/18	GASOLINE	3,765.40
SC DEPARTMENT OF EDUCATION	06/05/18	INSTRUCTIONAL PROGS IMPRV SVCS	10,640.00
<b>SC DEPARTMENT OF EDUCATION Total</b>			14,405.40
SC DEPARTMENT OF JUVENILE JUSTICE	06/01/18	PAYMENT TO SDE (TRANSIT)	5,535.27
<b>SC DEPARTMENT OF JUVENILE JUSTICE Total</b>			5,535.27
SC DEPARTMENT OF MOTOR VEHICLES	06/28/18	STAFF DEVELOPMENT IN STATE	191.00
<b>SC DEPARTMENT OF MOTOR VEHICLES Total</b>			191.00
SC DEPARTMENT OF SOCIAL SERVICES	06/14/18	MISCELLANEOUS PURCHASED SVCS	232.00
<b>SC DEPARTMENT OF SOCIAL SERVICES Total</b>			232.00
SC DEPT OF LABOR	06/14/18	MISCELLANEOUS PURCHASED SVCS	150.00
<b>SC DEPT OF LABOR Total</b>			150.00
SC DEPT OF REVENUE	06/04/18	OTHER PAYROLL DEDUCTIONS	9,539.07
<b>SC DEPT OF REVENUE Total</b>			9,539.07
SC ELECTRIC AND GAS	06/08/18	ELECTRICITY	481,712.96
<b>SC ELECTRIC AND GAS Total</b>			481,712.96
SC FFA CENTER	06/01/18	FIELD TRIPS	3,000.00
<b>SC FFA CENTER Total</b>			3,000.00
SC STATE MUSEUM	06/04/18	FIELD TRIPS	1,167.88
SC STATE MUSEUM	06/28/18	FOOD	908.17
<b>SC STATE MUSEUM Total</b>			2,076.05
SCAAE	06/21/18	PROFESSIONAL DEVLPMNT IN STATE	260.00
<b>SCAAE Total</b>			260.00
SCHOLARCHIP CARD LLC	06/19/18	TECHNOLOGY EQUIPMENT	2,376.00
<b>SCHOLARCHIP CARD LLC Total</b>			2,376.00
SCHOLASTIC BOOK FAIRS	06/25/18	INSTRUCTIONAL SUPPLIES	34,472.10
<b>SCHOLASTIC BOOK FAIRS Total</b>			34,472.10
SCHOLASTIC INC	06/01/18	INSTRUCTIONAL SUPPLIES	6,880.65
<b>SCHOLASTIC INC Total</b>			6,880.65
SCHOLASTIC, INC	06/01/18	CLASSROOM SUPPLIES	61.00
<b>SCHOLASTIC, INC Total</b>			61.00
SCHOOL DISTRICT OF GREENVILLE CNTY	06/19/18	TUITION - OTHER LEAS'S IN STAT	2,005.31
<b>SCHOOL DISTRICT OF GREENVILLE CNTY Total</b>			2,005.31
SCHOOL NURSE SUPPLY INC	06/19/18	HEALTH SUPPLIES	2,806.51
<b>SCHOOL NURSE SUPPLY INC Total</b>			2,806.51
SCHOOL SPECIALTY	06/19/18	CLASSROOM SUPPLIES	1,931.60
SCHOOL SPECIALTY	06/14/18	INSTRUCTIONAL SUPPLIES	39,991.30
SCHOOL SPECIALTY	06/21/18	OTHER EQUIPMENT	361.56
SCHOOL SPECIALTY	06/21/18	PURCHASES WAREHOUSE INVENTORY	6,119.28
<b>SCHOOL SPECIALTY Total</b>			48,403.74
SCHOOLKIDZ.COM LLC	06/08/18	INSTRUCTIONAL SUPPLIES	32,295.00
<b>SCHOOLKIDZ.COM LLC Total</b>			32,295.00
SCHOOLS IN, LLC	06/19/18	INSTRUCTIONAL SUPPLIES	688.38
<b>SCHOOLS IN, LLC Total</b>			688.38
SCSBIT	06/04/18	ACCRUED WORKMAN'S COMPENSATION	230,543.97
SCSBIT	06/04/18	PROPERTY INSURANCE	75,000.00
SCSBIT	06/04/18	WORKER'S COMPENSATION	246,749.02
<b>SCSBIT Total</b>			552,292.99
SEBCO BOOKS	06/14/18	LIBRARY BOOKS	9,301.51
<b>SEBCO BOOKS Total</b>			9,301.51
SENN BROTHERS	06/14/18	FOOD	18,660.97
SENN BROTHERS	06/14/18	FOOD FF FRUITS VEGETABLES	46,086.91
<b>SENN BROTHERS Total</b>			64,747.88
SEVERT AND SONS PRODUCE COLUMBIA INC	06/08/18	FOOD	3,873.00
<b>SEVERT AND SONS PRODUCE COLUMBIA INC Total</b>			3,873.00
SHAPE AMERICA	06/11/18	PROFESSIONAL DEVLPMNT IN STATE	209.00
<b>SHAPE AMERICA Total</b>			209.00
SHAR PRODUCTS CO	06/19/18	MISCELLANEOUS PURCHASED SVCS	4,786.56
<b>SHAR PRODUCTS CO Total</b>			4,786.56
SHARON WITHERELL	06/01/18	INSTRUCTIONAL SERVICES	120.00
<b>SHARON WITHERELL Total</b>			120.00
SIMPLEXGRINNELL	06/01/18	REPAIRS & MAINTENANCE	36,482.03
<b>SIMPLEXGRINNELL Total</b>			36,482.03
SIZEMORE SECURITY INTERNATIONAL	06/21/18	MISC. OTHER PROFESSIONAL SRVCS	48,643.96
SIZEMORE SECURITY INTERNATIONAL	06/28/18	MISCELLANEOUS PURCHASED SVCS	5,165.28
<b>SIZEMORE SECURITY INTERNATIONAL Total</b>			53,809.24
SMITH AND JONES DISTRIBUTING CO	06/14/18	PURCHASES WAREHOUSE INVENTORY	414.72

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<b>SMITH AND JONES DISTRIBUTING CO Total</b>			414.72
SNELLING PERSONNEL SERVICE	06/28/18	MISCELLANEOUS PURCHASED SVCS	60,955.66
<b>SNELLING PERSONNEL SERVICE Total</b>			60,955.66
SNIDER TIRE COMPANY	06/08/18	PURCHASES VEHICLE MAINT INV	12,408.36
<b>SNIDER TIRE COMPANY Total</b>			12,408.36
SOLID STRUCTURES LLC	06/01/18	CONSTRUCTION SERVICES	220,155.00
SOLID STRUCTURES LLC	06/28/18	REPAIRS & MAINTENANCE	2,895.00
<b>SOLID STRUCTURES LLC Total</b>			223,050.00
SOUTH CAROLINA AQUARIUM	06/05/18	INSTRUCTIONAL SERVICES	568.40
<b>SOUTH CAROLINA AQUARIUM Total</b>			568.40
SOUTH HAMPTON VENTURES LLC	06/04/18	PROF DEVELOPMENT OUT OF STATE	1,930.00
SOUTH HAMPTON VENTURES LLC	06/04/18	PROFESSIONAL DEVLPMNT IN STATE	6,735.38
<b>SOUTH HAMPTON VENTURES LLC Total</b>			8,665.38
SOUTHEASTERN PAPER COMPANY INC	06/01/18	PURCHASES WAREHOUSE INVENTORY	9,046.08
<b>SOUTHEASTERN PAPER COMPANY INC Total</b>			9,046.08
SOUTHERN ASSOCIATION OF	06/11/18	INSTRUCTIONAL SUPPLIES	14,100.00
<b>SOUTHERN ASSOCIATION OF Total</b>			14,100.00
SOUTHERN LUBRICANTS	06/14/18	OIL	3,246.79
<b>SOUTHERN LUBRICANTS Total</b>			3,246.79
SOUTHERN REGIONAL EDUCATION BOARD	06/25/18	PROF DEVELOPMENT OUT OF STATE	4,100.00
<b>SOUTHERN REGIONAL EDUCATION BOARD Total</b>			4,100.00
SOUTHERN WAY CATERING	06/21/18	FOOD	2,800.68
<b>SOUTHERN WAY CATERING Total</b>			2,800.68
SPARROW & KENNEDY	06/08/18	PURCHASES VEHICLE MAINT INV	982.05
<b>SPARROW &amp; KENNEDY Total</b>			982.05
SPENCER'S TROPHY COMPANY	06/28/18	PUPIL ACTIVITIES SUPPLIES	634.50
<b>SPENCER'S TROPHY COMPANY Total</b>			634.50
SPORT SUPPLY GROUP,INC,	06/14/18	CLASSROOM SUPPLIES	1,653.72
SPORT SUPPLY GROUP,INC,	06/28/18	FURNITURE & FIXTURES	2,853.68
SPORT SUPPLY GROUP,INC,	06/14/18	INSTRUCTIONAL SUPPLIES	5,996.24
SPORT SUPPLY GROUP,INC,	06/28/18	OTHER EQUIPMENT	1,063.50
SPORT SUPPLY GROUP,INC,	06/14/18	PUPIL ACT PURCHASED SERVICES	1,497.89
SPORT SUPPLY GROUP,INC,	06/14/18	PUPIL ACTIVITIES SUPPLIES	18,436.01
SPORT SUPPLY GROUP,INC,	06/14/18	UNIFORMS	2,892.40
<b>SPORT SUPPLY GROUP,INC, Total</b>			34,393.44
SPORTS TROPHIES	06/14/18	INSTRUCTIONAL SUPPLIES	187.25
<b>SPORTS TROPHIES Total</b>			187.25
STAPLES	06/28/18	INSTRUCTIONAL SUPPLIES	13,244.35
STAPLES	06/01/18	MISCELLANEOUS PURCHASED SVCS	2,498.89
STAPLES	06/01/18	OFFICE SUPPLIES	768.17
STAPLES	06/01/18	TECHNOLOGY SOFTWARE SUPPLIES	1,727.88
<b>STAPLES Total</b>			18,239.29
STAPLES INC	06/05/18	OFFICE SUPPLIES	784.35
<b>STAPLES INC Total</b>			784.35
STARFALL PUBLICATIONS	06/14/18	OTHER EQUIPMENT	123.92
<b>STARFALL PUBLICATIONS Total</b>			123.92
STATE BUDGET AND CONTROL BOARD	06/28/18	TECHNOLOGY PURCHASED SERVICES	666.54
<b>STATE BUDGET AND CONTROL BOARD Total</b>			666.54
STATE DEPARTMENT OF EDUCATION	06/07/18	TEXTBOOKS	281.10
<b>STATE DEPARTMENT OF EDUCATION Total</b>			281.10
STETSON & ASSOCIATES	06/04/18	INSTRUCTIONAL PROGS IMPRV SVCS	180,400.00
<b>STETSON &amp; ASSOCIATES Total</b>			180,400.00
STITCH WIZARD, LLC	06/01/18	MISCELLANEOUS PURCHASED SVCS	2,432.70
<b>STITCH WIZARD, LLC Total</b>			2,432.70
STUDICA INC.	06/25/18	MAINTENANCE SUPPLIES	1,511.89
<b>STUDICA INC. Total</b>			1,511.89
STUMPS	06/19/18	OFFICE SUPPLIES	401.38
<b>STUMPS Total</b>			401.38
SUBURBAN PROPANE GAS	06/14/18	GASOLINE	490.00
<b>SUBURBAN PROPANE GAS Total</b>			490.00
SUMTER SCHOOL DISTRICT	06/19/18	TUITION - OTHER LEAS'S IN STAT	1,414.23
<b>SUMTER SCHOOL DISTRICT Total</b>			1,414.23
SUNTEX INTERNATIONAL INC.	06/08/18	TECHNOLOGY PURCHASED SERVICES	1,000.00
<b>SUNTEX INTERNATIONAL INC. Total</b>			1,000.00
SUPER DUPER SCHOOL COMPANY	06/14/18	CLASSROOM SUPPLIES	72.24
SUPER DUPER SCHOOL COMPANY	06/19/18	INSTRUCTIONAL SUPPLIES	14,609.27

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>SUPER DUPER SCHOOL COMPANY Total</b>			14,681.51
SUPERIOR MAINTENANCE PIPING INC	06/28/18	CONSTRUCTION SERVICES	50,961.80
<b>SUPERIOR MAINTENANCE PIPING INC Total</b>			50,961.80
SWEET TEMPTATIONS	06/01/18	FOOD	424.60
<b>SWEET TEMPTATIONS Total</b>			424.60
SWEETWATER SOUND INC	06/19/18	OTHER EQUIPMENT	2,807.90
<b>SWEETWATER SOUND INC Total</b>			2,807.90
TEACH STONE TRAINING	06/18/18	PROF DEVELOPMENT OUT OF STATE	750.00
<b>TEACH STONE TRAINING Total</b>			750.00
TEAM IA, INC.	06/14/18	TECHNOLOGY EQUIPMENT	330,072.14
<b>TEAM IA, INC. Total</b>			330,072.14
THE BOOK SOURCE INC	06/21/18	INSTRUCTIONAL SUPPLIES	1,499.88
<b>THE BOOK SOURCE INC Total</b>			1,499.88
THE COLLEGE BOARD	06/21/18	DUES AND FEES	400.00
THE COLLEGE BOARD	06/12/18	MISCELLANEOUS PURCHASED SVCS	38,012.50
THE COLLEGE BOARD	06/28/18	PROF DEVELOPMENT OUT OF STATE	540.00
<b>THE COLLEGE BOARD Total</b>			38,952.50
THE COLORADO EDUCATION INITIATIVE	06/21/18	PROF DEVELOPMENT OUT OF STATE	1,075.00
<b>THE COLORADO EDUCATION INITIATIVE Total</b>			1,075.00
THE COLUMBIA MARIONETTE THEATRE	06/21/18	FIELD TRIPS	400.00
<b>THE COLUMBIA MARIONETTE THEATRE Total</b>			400.00
THE CREATIVE COMPANY	06/08/18	LIBRARY BOOKS	2,556.58
<b>THE CREATIVE COMPANY Total</b>			2,556.58
THE GREAT BOOKS FOUNDATION	06/28/18	INSTRUCTIONAL SUPPLIES	220.21
<b>THE GREAT BOOKS FOUNDATION Total</b>			220.21
THE HOME DEPOT	06/18/18	FURNITURE & FIXTURES	790.02
<b>THE HOME DEPOT Total</b>			790.02
THE PALMETTO SCHOOL	06/19/18	TUITION - OTHER LEAS'S IN STAT	1,316.41
<b>THE PALMETTO SCHOOL Total</b>			1,316.41
THE SCHOOL DISTRICT OF CALHOUN CNTY	06/19/18	TUITION - OTHER LEAS'S IN STAT	1,813.39
<b>THE SCHOOL DISTRICT OF CALHOUN CNTY Total</b>			1,813.39
THE STATE NEWSPAPER	06/21/18	ADVERTISING	1,580.99
THE STATE NEWSPAPER	06/21/18	PERIODICALS	246.48
<b>THE STATE NEWSPAPER Total</b>			1,827.47
THE TALLIE GROUP LLC	06/08/18	INSTRUCTIONAL SUPPLIES	5,000.00
<b>THE TALLIE GROUP LLC Total</b>			5,000.00
THEATRE HOUSE	06/19/18	INSTRUCTIONAL SUPPLIES	535.59
<b>THEATRE HOUSE Total</b>			535.59
THERAPY SHOPPE INC	06/19/18	OFFICE SUPPLIES	190.04
<b>THERAPY SHOPPE INC Total</b>			190.04
THREADS EMBROIDERY LLC	06/14/18	INSTRUCTIONAL SUPPLIES	1,499.73
<b>THREADS EMBROIDERY LLC Total</b>			1,499.73
TOWN OF EASTOVER	06/04/18	SEWERAGE	115.03
TOWN OF EASTOVER	06/14/18	WATER	267.87
<b>TOWN OF EASTOVER Total</b>			382.90
TRACTOR SUPPLY CO	06/14/18	INSTRUCTIONAL SUPPLIES	291.59
<b>TRACTOR SUPPLY CO Total</b>			291.59
TRANSCENDENCE INC	06/01/18	INSTRUCTIONAL PROGS IMPRV SVCS	250.00
<b>TRANSCENDENCE INC Total</b>			250.00
TRI COUNTY ELECTRIC COOP INC	06/28/18	ELECTRICITY	30,146.00
<b>TRI COUNTY ELECTRIC COOP INC Total</b>			30,146.00
TRIUMPH LEARNING	06/25/18	INSTRUCTIONAL SERVICES	1,265.09
TRIUMPH LEARNING	06/25/18	INSTRUCTIONAL SUPPLIES	38,574.77
TRIUMPH LEARNING	06/25/18	OFFICE SUPPLIES	323.68
TRIUMPH LEARNING	06/25/18	PROFESSIONAL MATERIALS	2,251.39
<b>TRIUMPH LEARNING Total</b>			42,414.93
TRUCK PRO	06/01/18	PURCHASES VEHICLE MAINT INV	5,364.99
<b>TRUCK PRO Total</b>			5,364.99
TRUTH CHURCH MINISTRIES	06/08/18	FOOD	810.00
<b>TRUTH CHURCH MINISTRIES Total</b>			810.00
TYRONE PUGH	06/01/18	TECHNOLOGY EQUIPMENT	105.00
<b>TYRONE PUGH Total</b>			105.00
U S POSTMASTER	06/21/18	POSTAGE	6,000.00
<b>U S POSTMASTER Total</b>			6,000.00
U S SCHOOL SUPPLY	06/19/18	INST SUPPLIES-ST INCENTIVES T1	1,588.25
<b>U S SCHOOL SUPPLY Total</b>			1,588.25

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U S SCHOOL SUPPLY COMPANY	06/19/18	INST SUPPLIES-ST INCENTIVES T1	521.15
U S SCHOOL SUPPLY COMPANY	06/19/18	INSTRUCTIONAL SUPPLIES	202.20
<b>U S SCHOOL SUPPLY COMPANY Total</b>			723.35
U.S. INK AND TONER, INC	06/19/18	OFFICE SUPPLIES	621.26
<b>U.S. INK AND TONER, INC Total</b>			621.26
ULINE	06/19/18	EQUIPMENT	451.44
ULINE	06/19/18	INSTRUCTIONAL SUPPLIES	866.41
ULINE	06/19/18	KITCHEN SUPPLIES	1,134.00
ULINE	06/19/18	OFFICE SUPPLIES	294.36
<b>ULINE Total</b>			2,746.21
UNIFIED AV SYSTEMS	06/28/18	INSTRUCTIONAL SUPPLIES	11,806.60
UNIFIED AV SYSTEMS	06/28/18	PORTABLE CLASSROOMS	1,287.40
UNIFIED AV SYSTEMS	06/08/18	TECHNOLOGY EQUIPMENT	7,933.92
UNIFIED AV SYSTEMS	06/28/18	TECHNOLOGY SOFTWARE SUPPLIES	450.00
<b>UNIFIED AV SYSTEMS Total</b>			21,477.92
UNITED E-COMMERCE	06/01/18	UNIFORMS	4,550.00
<b>UNITED E-COMMERCE Total</b>			4,550.00
UNITED REFRIGERATION INC	06/28/18	PURCHASES WAREHOUSE INVENTORY	15,595.20
<b>UNITED REFRIGERATION INC Total</b>			15,595.20
UNITED RENTALS	06/28/18	MACHINERY	11,330.00
<b>UNITED RENTALS Total</b>			11,330.00
UNITED TELEPHONE OF THE CAROLINAS	06/28/18	REPAIRS & MAINTENANCE	965.77
<b>UNITED TELEPHONE OF THE CAROLINAS Total</b>			965.77
UNIVERISTY OF CINCINNATI	06/07/18	PROF DEVELOPMENT OUT OF STATE	750.00
<b>UNIVERISTY OF CINCINNATI Total</b>			750.00
UNIVERSITY OF GEORGIA	06/21/18	PROF DEVELOPMENT OUT OF STATE	725.00
<b>UNIVERSITY OF GEORGIA Total</b>			725.00
UNIVERSITY OF SOUTH CAROLINA	06/28/18	PROFESSIONAL DEVLPMNT IN STATE	700.00
<b>UNIVERSITY OF SOUTH CAROLINA Total</b>			700.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	06/14/18	MISCELLANEOUS PURCHASED SVCS	5,500.00
UNIVERSITY OF SOUTH CAROLINA AIKEN	06/28/18	PROFESSIONAL DEVLPMNT IN STATE	5,500.00
<b>UNIVERSITY OF SOUTH CAROLINA AIKEN Total</b>			11,000.00
UNLIMITED HANDS ON SCIENCE	06/26/18	FIELD TRIPS	1,255.00
<b>UNLIMITED HANDS ON SCIENCE Total</b>			1,255.00
URSULA SHERTZER	06/01/18	MISCELLANEOUS PURCHASED SVCS	810.84
<b>URSULA SHERTZER Total</b>			810.84
US FOODS	06/21/18	COMMODITY DISTRIBUTION CHARGE	116.55
US FOODS	06/26/18	FOOD	22,511.60
US FOODS	06/21/18	FOOD BAKERY PRODUCTS	79,008.93
US FOODS	06/21/18	FOOD CANNED FRUITS & VEGETABLE	43,881.56
US FOODS	06/26/18	FOOD DAIRY PRODUCTS	17,839.92
US FOODS	06/21/18	FOOD FF FRUITS VEGETABLES	85,826.69
US FOODS	06/21/18	FOOD MEATS EGGS SEAFOOD	198,028.03
US FOODS	06/21/18	FOOD OTHER	90,947.84
US FOODS	06/25/18	INSTRUCTIONAL SUPPLIES	322.73
US FOODS	06/21/18	KITCHEN PAPER SUPPLIES	32,567.83
US FOODS	06/21/18	KITCHEN SUPPLIES	16,117.11
<b>US FOODS Total</b>			587,168.79
USA LEASE INC.	06/08/18	PURCHASES WAREHOUSE INVENTORY	2,877.12
<b>USA LEASE INC. Total</b>			2,877.12
USA TESTREP, INC	06/08/18	OTHER EQUIPMENT	375.00
<b>USA TESTREP, INC Total</b>			375.00
USC COLLEGE OF EDUCATION	06/19/18	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
<b>USC COLLEGE OF EDUCATION Total</b>			10,000.00
USC PRESS	06/14/18	LIBRARY BOOKS	102.83
<b>USC PRESS Total</b>			102.83
VERIZON WIRELESS	06/01/18	MOBILE TELEPHONE	4,094.14
VERIZON WIRELESS	06/01/18	TECHNOLOGY PURCHASED SERVICES	9,006.41
<b>VERIZON WIRELESS Total</b>			13,100.55
VIRTUAL IMAGE TECHNOLOGY	06/08/18	TECHNOLOGY SOFTWARE SUPPLIES	2,618.69
<b>VIRTUAL IMAGE TECHNOLOGY Total</b>			2,618.69
VISTA SALSARITAS	06/28/18	FOOD	291.86
<b>VISTA SALSARITAS Total</b>			291.86
W T COX SUBSCRIPTIONS INC	06/28/18	PERIODICALS	2,370.19
<b>W T COX SUBSCRIPTIONS INC Total</b>			2,370.19
W W GRAINGER	06/21/18	PURCHASES WAREHOUSE INVENTORY	225,438.58

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<b>W W GRAINGER Total</b>			225,438.58
WALLY'S FIRE & SAFETY EQUIPMENT	06/11/18	OTHER EQUIPMENT	1,402.92
<b>WALLY'S FIRE &amp; SAFETY EQUIPMENT Total</b>			1,402.92
WALMART SUPERCENTER	06/11/18	INSTRUCTIONAL SUPPLIES	47.72
WALMART SUPERCENTER	06/08/18	OFFICE SUPPLIES	506.13
<b>WALMART SUPERCENTER Total</b>			553.85
WASECA LEARNING ENVIRONMENT	06/19/18	INSTRUCTIONAL SUPPLIES	318.60
<b>WASECA LEARNING ENVIRONMENT Total</b>			318.60
WASHINGTON MUSIC CENTER INC	06/19/18	OTHER EQUIPMENT	9,588.24
<b>WASHINGTON MUSIC CENTER INC Total</b>			9,588.24
WATER SYSTEMS INC	06/28/18	REPAIRS & MAINTENANCE	10,425.00
<b>WATER SYSTEMS INC Total</b>			10,425.00
WENGER CORPORATION	06/08/18	INSTRUCTIONAL SUPPLIES	1,239.84
<b>WENGER CORPORATION Total</b>			1,239.84
WEST TEK SOLUTIONS, INC.	06/08/18	CONSTRUCTION SERVICES	3,785.54
WEST TEK SOLUTIONS, INC.	06/01/18	REPAIRS & MAINTENANCE	8,577.61
<b>WEST TEK SOLUTIONS, INC. Total</b>			12,363.15
WESTSIDE ICE & FUEL CO	06/04/18	INSTRUCTIONAL SUPPLIES	302.40
<b>WESTSIDE ICE &amp; FUEL CO Total</b>			302.40
WHITE & STORY LLC	06/14/18	ATTORNEY SERVICES	367.50
<b>WHITE &amp; STORY LLC Total</b>			367.50
WHITNEE SPRY	06/28/18	INSTRUCTIONAL SUPPLIES	105.80
<b>WHITNEE SPRY Total</b>			105.80
WHOLE PIES INC	06/04/18	FOOD	470.98
<b>WHOLE PIES INC Total</b>			470.98
WHOLESALE INDUSTRIAL ELECTRONICS	06/14/18	INSTRUCTIONAL SUPPLIES	277.48
WHOLESALE INDUSTRIAL ELECTRONICS	06/14/18	TECHNOLOGY EQUIPMENT	531.19
WHOLESALE INDUSTRIAL ELECTRONICS	06/14/18	TECHNOLOGY SOFTWARE SUPPLIES	3,531.79
<b>WHOLESALE INDUSTRIAL ELECTRONICS Total</b>			4,340.46
WILLIAM V. MACGILL COMPANY	06/19/18	HEALTH SUPPLIES	354.98
WILLIAM V. MACGILL COMPANY	06/19/18	INSTRUCTIONAL SUPPLIES	58.05
WILLIAM V. MACGILL COMPANY	06/19/18	OFFICE SUPPLIES	288.51
<b>WILLIAM V. MACGILL COMPANY Total</b>			701.54
WONDERWORKS	06/12/18	FIELD TRIPS	966.69
<b>WONDERWORKS Total</b>			966.69
WOODBURN PRESS	06/28/18	INSTRUCTIONAL SUPPLIES	400.03
<b>WOODBURN PRESS Total</b>			400.03
WORLDWIDE INTERACTIVE NETWORK, INC.	06/01/18	DUES AND FEES	38,016.00
<b>WORLDWIDE INTERACTIVE NETWORK, INC. Total</b>			38,016.00
WULBERN-KOVAL COMPANY INC	06/01/18	PURCHASES WAREHOUSE INVENTORY	25,141.62
<b>WULBERN-KOVAL COMPANY INC Total</b>			25,141.62
ZANER-BLOSER EDUCATIONAL PUBLISHERS	06/01/18	INSTRUCTIONAL SUPPLIES	884.69
<b>ZANER-BLOSER EDUCATIONAL PUBLISHERS Total</b>			884.69
<b>Grand Total</b>			<b>\$ 14,583,904.03</b>