

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	06/13/2019	INSTRUCTIONAL SUPPLIES	2,390.88
4 IMPRINT	06/13/2019	OFFICE SUPPLIES	2,167.31
4IMPRI	06/13/2019	INSTRUCTIONAL SUPPLIES	5,659.34
4IMPRI	06/13/2019	INSTRUCTIONAL SUPPLIES	1,761.25
4IMPRI	06/13/2019	OFFICE SUPPLIES	653.44
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	06/13/2019	REPAIRS & MAINTENANCE	1,233.00
A C FLORA HIGH SCHOOL	06/19/2019	MISCELLANEOUS PURCHASED SVCS	3,125.00
A C FLORA HIGH SCHOOL	06/04/2019	VENDING	1,630.98
A C MOORE ELEMENTARY SCHOOL	06/04/2019	VENDING	262.76
A P B EDUCATIONAL CONSULTING	06/25/2019	INSTRUCTIONAL SERVICES	990.50
A3 COMMUNICATIONS	06/13/2019	CONSTRUCTION SERVICES	4,847.43
ABC SCHOOL SUPPLY INC	06/27/2019	INSTRUCTIONAL SUPPLIES	1,361.89
ABC SCHOOL SUPPLY INC	06/13/2019	MISCELLANEOUS PURCHASED SVCS	818.94
ABS TRANSPORTATION LLC	06/27/2019	HOME SCHOOL TRANSPORTATION	56,011.50
ABS TRANSPORTATION LLC	06/20/2019	HOME SCHOOL TRANSPORTATION	1,023.50
AC JACKSON VIDEO AND PHOTOGRAPHY	06/13/2019	MISCELLANEOUS PURCHASED SVCS	1,300.00
ACCUSWEEP SERVICES, INC	06/20/2019	LAWN CARE SERVICES	39,122.78
ACCUTRAIN CORPORATION	06/04/2019	PROF DEVELOPMENT OUT OF STATE	2,379.25
ACCUTRAIN CORPORATION	06/19/2019	STAFF DEVELOPMENT OUT OF STATE	250.00
ADVANTAGE FORMS AND SYSTEMS INC	06/27/2019	OFFICE SUPPLIES	125.97
AETNA US HEALTHCARE	06/27/2019	GROUP LIFE	12,345.16
AETNA US HEALTHCARE	06/27/2019	LIFE INSURANCE DEDUCTION	167.09
AFFIRMATIVE EXPRESSION	06/27/2019	INSTRUCTIONAL SUPPLIES	1,415.85
AFFORDABLE GLASS &	06/20/2019	VEHICLE REPAIRS	265.00
ALCORN MIDDLE SCHOOL	06/04/2019	VENDING	471.24
ALLEGHENY INTERMEDIATE UNIT	06/11/2019	PROF DEVELOPMENT OUT OF STATE	975.00
ALLIED WASTE SERVICE LLC	06/20/2019	RENTAL OF EQUIPMENT & VEHICLES	2,083.55
ALPHA MEDIA	06/13/2019	ADVERTISING	3,820.00
ALPINE UTILITIES	06/18/2019	SEWERAGE	1,999.21
AMERICAN FRAME	06/19/2019	ADVERTISING	1,433.51
AMERICAN MULTI-CINEMA INC	06/19/2019	FIELD TRIPS	209.60
AMERICAN RED CROSS	06/20/2019	INSTRUCTIONAL SUPPLIES	1,573.00
AMF COLUMBIA LANES	06/19/2019	FIELD TRIPS	222.22
AMLE	06/13/2019	PROFESSIONAL DEVLPMNT IN STATE	1,499.00
ANAHEIM HILTON	06/06/2019	PROF DEVELOPMENT OUT OF STATE	1,556.94
ANDYMARK, INC	06/24/2019	INSTRUCTIONAL SUPPLIES	998.71
ANGIE MCCONNELL CREATIONS	06/13/2019	INSTRUCTIONAL SERVICES	4,000.00
ANNA SCIANDRA	06/13/2019	VENDING	200.00
AOS SPECIALTY CONTRACTORS, INC.	06/27/2019	CONSTRUCTION SERVICES	120,324.53
AOS SPECIALTY CONTRACTORS, INC.	06/13/2019	IMPROVEMENTS OTHER THAN BUILD	20,982.70
APPLEONE EMPLOYMENT SERVICES	06/20/2019	MISCELLANEOUS PURCHASED SVCS	5,767.84
ARDEN ELEMENTARY	06/04/2019	VENDING	243.81
ARD'S CONTAINER SERVICE LLC	06/13/2019	OTHER PURCHASED SERVICES	235.00
ARNOLD ULLMAN CONSTRUCTION	06/20/2019	REPAIRS & MAINTENANCE	121,236.20
ASBO INTERNATIONAL	06/04/2019	DUES AND FEES	230.00
ASCA CONFERENCE	06/18/2019	PROF DEVELOPMENT OUT OF STATE	619.00
ASIFLEX	06/27/2019	OUT OF POCKET MEDICAL EXPENSES	883.37
AT & T	06/07/2019	INSTRUCTIONAL SERVICES	2,442.59
AT & T	06/20/2019	MISCELLANEOUS PURCHASED SVCS	287.12
AT & T	06/20/2019	MOBILE TELEPHONE	32,869.69
AT & T	06/20/2019	TECHNOLOGY EQUIPMENT	576.88
AT & T	06/20/2019	TECHNOLOGY PURCHASED SERVICES	392.22
AT & T	06/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	127.90
AT & T	06/20/2019	TELECOMMUNICATIONS SERVICES	525.56
AT & T	06/13/2019	TELEPHONE	36,292.97
AT&T SOUTHWEST	06/20/2019	PURCHASES - INTERNAL SVC FUNDS	124.68
ATLANTA BARBER AND BEAUTY SUPPLY	06/24/2019	SUPPLIES	771.44
AUNTIE KAREN FOUNDATION	06/07/2019	MISCELLANEOUS PURCHASED SVCS	350.00
AVANT ASSESSMENT	06/13/2019	INSTRUCTIONAL SUPPLIES	1,750.00
AVID CENTER	06/07/2019	DUES AND FEES	150.00

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AVID CENTER	06/04/2019	PROF DEVELOPMENT OUT OF STATE	34,110.00
AWARD SPECIALTIES INC	06/07/2019	INSTRUCTIONAL SUPPLIES	746.45
BALLONS, ARCHES, AND FLOWERS	06/07/2019	MISCELLANEOUS PURCHASED SVCS	1,441.80
BANK OF AMERICA	06/11/2019	ACTIVITY TRIPS	129.20
BANK OF AMERICA	06/11/2019	CLASSROOM SUPPLIES	1,045.02
BANK OF AMERICA	06/11/2019	CUSTODIAL SUPPLIES	2,940.55
BANK OF AMERICA	06/11/2019	DUES & FEES - TAXES	164.95
BANK OF AMERICA	06/11/2019	DUES AND FEES	4,109.23
BANK OF AMERICA	06/11/2019	FIELD TRIPS	456.00
BANK OF AMERICA	06/11/2019	FOOD	15,712.26
BANK OF AMERICA	06/11/2019	FURNITURE & FIXTURES	291.56
BANK OF AMERICA	06/11/2019	GASOLINE	1,373.76
BANK OF AMERICA	06/11/2019	IN-DISTRICT TRAVEL	537.75
BANK OF AMERICA	06/11/2019	INSTRUCTIONAL PROGS IMPRV SVCS	986.47
BANK OF AMERICA	06/11/2019	INSTRUCTIONAL SUPPLIES	44,648.50
BANK OF AMERICA	06/11/2019	KITCHEN SUPPLIES	754.30
BANK OF AMERICA	06/11/2019	MAINTENANCE SUPPLIES	10,524.67
BANK OF AMERICA	06/11/2019	MISCELLANEOUS PURCHASED SVCS	13,217.84
BANK OF AMERICA	06/11/2019	OFFICE SUPPLIES	20,346.67
BANK OF AMERICA	06/11/2019	OTHER EQUIPMENT	1,530.92
BANK OF AMERICA	06/11/2019	PERIODICALS	462.80
BANK OF AMERICA	06/11/2019	PROF DEVELOPMENT OUT OF STATE	1,936.84
BANK OF AMERICA	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	2,271.82
BANK OF AMERICA	06/11/2019	PROFESSIONAL MATERIALS	1,732.67
BANK OF AMERICA	06/11/2019	PROMOTIONAL ITEMS	2,702.51
BANK OF AMERICA	06/11/2019	PUPIL ACTIVITIES SUPPLIES	110.50
BANK OF AMERICA	06/11/2019	PURCHASES - INTERNAL SVC FUNDS	5,468.51
BANK OF AMERICA	06/11/2019	PURCHASES VEHICLE MAINT INV	2,302.75
BANK OF AMERICA	06/11/2019	PURCHASES WAREHOUSE INVENTORY	112,518.51
BANK OF AMERICA	06/11/2019	REPAIRS & MAINTENANCE	1,085.67
BANK OF AMERICA	06/11/2019	SALES TAXES ADULT MEAL SALES	1,236.93
BANK OF AMERICA	06/11/2019	SERVICES PURCHASED LOCALLY	6,943.00
BANK OF AMERICA	06/11/2019	TECHNOLOGY EQUIPMENT	572.39
BANK OF AMERICA	06/11/2019	TECHNOLOGY SOFTWARE SUPPLIES	3,107.13
BANK OF AMERICA	06/11/2019	TELECOMMUNICATIONS SERVICES	319.56
BANK OF AMERICA	06/11/2019	UNIFORMS	459.28
BANK OF AMERICA	06/11/2019	USE TAX PAYABLE	3,639.34
BARBARA D CHEESEBORO	06/20/2019	SERVICES PURCHASED LOCALLY	150.00
BARNES AND NOBLE BOOKSTORE	06/27/2019	INSTRC SUPPLIES DEVELOPMENTAL	776.30
BARNES AND NOBLE BOOKSTORE	06/27/2019	INSTRUCTIONAL SUPPLIES	24,537.58
BARNES AND NOBLE BOOKSTORE	06/27/2019	OFFICE SUPPLIES	2,237.76
BARNES AND NOBLE BOOKSTORE	06/27/2019	PROFESSIONAL SUPPLIES/MATERIAL	6,963.76
BARNES AND NOBLE BOOKSTORE	06/27/2019	TEXTBOOKS	12,687.60
BARRIE SCHOOL (IAMS)	06/07/2019	PROF DEVELOPMENT OUT OF STATE	10,079.00
BASKIN ROBBINS	06/07/2019	FOOD	484.11
BASKIN ROBBINS	06/27/2019	FOOD	729.34
BEARING DISTRIBUTORS INC	06/20/2019	PURCHASES WAREHOUSE INVENTORY	181.00
BENDER BURKOT SCHOOL SUPPLY	06/24/2019	INSTRUCTIONAL SUPPLIES	2,563.55
BEYOND THE CLASSROOM	06/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
BLACK SHEEP PROMTIONS	06/20/2019	INSTRUCTIONAL SUPPLIES	356.40
BLACKBOARD INC	06/20/2019	MISCELLANEOUS PURCHASED SVCS	83,013.76
BLUE RIBBON TAXI CAB CORP	06/27/2019	HOME SCHOOL TRANSPORTATION	24,264.00
BOARD MEMBER 10	06/13/2019	TELEPHONE	105.99
BOOKOUTLET	06/27/2019	LIBRARY BOOKS	8,259.20
BORENYA	06/27/2019	HOME SCHOOL TRANSPORTATION	4,500.00
BOYKIN & DAVIS LLC	06/13/2019	ATTORNEY SERVICES	5,821.90
BRADLEY ELEMENTARY	06/04/2019	VENDING	343.74
BREAKOUT INC	06/20/2019	INSTRUCTIONAL SUPPLIES	864.00
BRENNEN ELEMENTARY SCHOOL	06/19/2019	INSTRUCTIONAL SUPPLIES	1,210.00
BRENNEN ELEMENTARY SCHOOL	06/04/2019	VENDING	400.38

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JUNE 1, 2019 TO JUNE 30, 2019

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BRIDGETEK SOLUTIONS LLC	06/20/2019	TECHNOLOGY EQUIPMENT	303,311.06
BRIGHTBYTES INC.	06/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	67,091.36
BROCKMAN ELEMENTARY SCHOOL	06/04/2019	VENDING	115.69
BROOKLAND BANQUET AND CONFERENCE CENTER	06/13/2019	FOOD	12,040.46
BSN SPORTS	06/20/2019	PUPIL ACTIVITIES SUPPLIES	5,088.54
BUBBA GUMP SHRIMP COMPANY	06/17/2019	FIELD TRIPS	437.08
BURKE CONSTRUCTION GROUP INC	06/04/2019	CONSTRUCTION SERVICES	340,950.00
BURNSIDE ELEMENTARY SCHOOL	06/04/2019	VENDING	111.90
BURTON - PACK ELEMENTARY SCHOOL	06/04/2019	VENDING	311.24
BUSINESS SERVICES	06/25/2019	FURNITURE & FIXTURES	1,987.04
C A JOHNSON HIGH SCHOOL	06/18/2019	DUE TO CA JOHNSON AFROTC	954.45
C A JOHNSON HIGH SCHOOL	06/19/2019	MISCELLANEOUS PURCHASED SVCS	4,030.00
C A JOHNSON HIGH SCHOOL	06/04/2019	VENDING	577.37
CALIBER COLLISION	06/18/2019	LITIGATION AND SETTLEMENTS	2,026.10
CAMREP	06/19/2019	FIELD TRIPS	4,992.00
CANON BUSINESS SOLUTIONS	06/20/2019	LEASE OF CAPITAL EQUIPMENT	2,562.87
CAPITAL CITY CLUB	06/18/2019	DUES AND FEES	166.00
CAPITAL TOURS	06/20/2019	FIELD TRIPS	1,265.20
CAPITOL TOURS LLC	06/03/2019	FIELD TRIPS	2,162.25
CAPSTAR RADIO OPERATING CO	06/20/2019	ADVERTISING	4,120.00
CARBRA CONSTRUCTION & DESIGN INC	06/27/2019	CONSTRUCTION SERVICES	4,500.00
CARBRA CONSTRUCTION & DESIGN INC	06/27/2019	PORTABLE CLASSROOMS	8,443.50
CAREERSTAFF UNLIMITED LLC	06/20/2019	MISCELLANEOUS PURCHASED SVCS	11,025.00
CAROL SIMONEAU PROFESSIONAL DEVELOPMENT LLC	06/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	28,445.78
CAROLINA BIOLOGICAL SUPPLY CO	06/20/2019	INSTRUCTIONAL SUPPLIES	6,956.52
CAROLINA BIOLOGICAL SUPPLY COMPANY	06/20/2019	INSTRUCTIONAL SUPPLIES	18,261.54
CAROLINA HANDLING	06/07/2019	EQUIPMENT	5,698.50
CAROLINA OFFICE EQUIPMENT	06/27/2019	OFFICE SUPPLIES	157.68
CAROLINA SCHOOL FOR INQUIRY INC	06/13/2019	PAYMENTS TO PUBLIC CHARTER SCH	182,383.49
CAROLYN'S FLOWER & GIFTS	06/27/2019	INSTRUCTIONAL SUPPLIES	210.00
CAROLYN'S FLOWER & GIFTS	06/07/2019	MISCELLANEOUS PURCHASED SVCS	150.00
CARROT-TOP INDUSTRIES	06/24/2019	INSTRUCTIONAL SUPPLIES	841.80
CARVER - LYON ELEMENTARY SCHOOL	06/04/2019	VENDING	179.81
CASIE	06/24/2019	PROF DEVELOPMENT OUT OF STATE	1,070.00
CAUGHMAN ROAD ELEMENTARY	06/19/2019	INSTRUCTIONAL SUPPLIES	210.00
CAUGHMAN ROAD ELEMENTARY	06/24/2019	VENDING	149.30
CDW GOVERNMENT INC	06/13/2019	TECHNOLOGY EQUIPMENT	5,054.95
CENGAGE LEARNING	06/25/2019	INSTRUCTIONAL SUPPLIES	6,159.78
CENTRAL RESTAURANT PRODUCTS	06/20/2019	KITCHEN SUPPLIES	1,618.61
CERTIFIED TRANSLATION SERVICES	06/27/2019	MISCELLANEOUS PURCHASED SVCS	260.00
CERTIFIED TRANSLATION SERVICES	06/20/2019	PUPIL SERVICES	1,878.19
CHALLENGER CENTER - PETTY CASH	06/03/2019	INSTRUCTIONAL SUPPLIES	239.43
CHAO & ASSOCIATES, INC	06/07/2019	ARCHITECT ENGINEER SERVICES	3,581.91
CHAO & ASSOCIATES, INC	06/13/2019	TECHNICAL SERVICES	8,755.00
CHARACTER LINES	06/20/2019	INSTRUCTIONAL SUPPLIES	1,571.21
CHARACTER LINES	06/20/2019	MISCELLANEOUS PURCHASED SVCS	1,215.77
CHARACTER LINES	06/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,454.02
CHARLENE PRODUCTS	06/13/2019	INSTRUCTIONAL SUPPLIES	377.60
CHARLESTON COUNTY FAMILY COURT	06/04/2019	OTHER PAYROLL DEDUCTIONS	1,489.11
CHARLESTON COUNTY PARK COMMISSION	06/11/2019	FIELD TRIPS	23,355.80
CHARLOTTE MOTOR SPEEDWAY LLC	06/18/2019	FIELD TRIPS	7,800.00
CHARLOTTE MOTOR SPEEDWAY LLC	06/06/2019	FOOD	1,200.00
CHECKER YELLOW CAB CO.	06/13/2019	HOME SCHOOL TRANSPORTATION	73,444.75
CHECKER YELLOW CAB CO.	06/20/2019	HOME SCHOOL TRANSPORTATION	1,175.25
CHEERLEADING.COMPANY	06/24/2019	PUPIL ACTIVITIES SUPPLIES	110.15
CHICK FIL A	06/07/2019	FOOD	940.06
CHICK-FIL-A	06/13/2019	FOOD	136.95
CHICK-FIL-A FIVE POINTS	06/27/2019	FOOD	2,012.97
CHIENERGY BALANCE	06/07/2019	INSTRUCTIONAL SERVICES	630.00
CICI'S PIZZA	06/20/2019	FOOD	400.61

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JUNE 1, 2019 TO JUNE 30, 2019

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CINTAS CORPORATION	06/13/2019	OTHER PURCHASED SERVICES	4,851.73
CINTAS CORPORATION	06/07/2019	UNIFORMS	1,168.73
CIRCLE OF LIFE	06/12/2019	FIELD TRIPS	4,500.00
CIRCLE OF LIFE	06/27/2019	MISCELLANEOUS PURCHASED SVCS	2,625.00
CITY OF COLUMBIA CUSTOMER SERVICE	06/07/2019	SEWERAGE	33,634.18
CITY OF COLUMBIA CUSTOMER SERVICE	06/24/2019	STORM DRAINAGE FEE	24,824.87
CITY OF COLUMBIA CUSTOMER SERVICE	06/20/2019	WATER	72,200.65
CITY YEAR	06/04/2019	MISCELLANEOUS PURCHASED SVCS	25,000.00
CLEMSON UNIVERSITY	06/07/2019	MISCELLANEOUS PURCHASED SVCS	5,550.00
CMSTEP LLC	06/18/2019	PROF DEVELOPMENT OUT OF STATE	9,050.00
COLLEGE BOARD	06/13/2019	INSTRUCTIONAL SUPPLIES	1,260.00
COLLIERS KEENAN INC	06/06/2019	RENTING LAND AND BUILDINGS	9,021.42
COLUMBIA AREA MENTAL HEALTH CLINIC	06/27/2019	MISCELLANEOUS PURCHASED SVCS	56,792.86
COLUMBIA CHAMBER OF COMMERCE	06/18/2019	DUES AND FEES	500.00
COLUMBIA CHILDREN'S THEATRE	06/20/2019	INSTRUCTIONAL SERVICES	500.00
COLUMBIA CONCESSIONS AND CATERING LLC	06/04/2019	FOOD	500.00
COLUMBIA FILM SOCIETY	06/06/2019	FIELD TRIPS	1,230.00
COLUMBIA FILM SOCIETY	06/27/2019	INSTRUCTIONAL SERVICES	7,850.00
COLUMBIA FITNESS BOOT CAMP LLC	06/27/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
COLUMBIA FLAG & SIGN COMPANY LLC	06/27/2019	INSTRUCTIONAL SUPPLIES	291.48
COLUMBIA GLASS INC	06/20/2019	PURCHASES WAREHOUSE INVENTORY	629.64
COLUMBIA HIGH - PETTY CASH	06/03/2019	FOOD	360.04
COLUMBIA HIGH - PETTY CASH	06/03/2019	INSTRUCTIONAL SUPPLIES	143.36
COLUMBIA HIGH - PETTY CASH	06/03/2019	OFFICE SUPPLIES	156.10
COLUMBIA HIGH SCHOOL	06/18/2019	DUE TO COLUMBIA HIGH AFROTC	3,000.00
COLUMBIA HIGH SCHOOL	06/19/2019	INSTRUCTIONAL SUPPLIES	467.01
COLUMBIA HIGH SCHOOL	06/19/2019	MISCELLANEOUS PURCHASED SVCS	1,820.00
COLUMBIA HIGH SCHOOL	06/04/2019	VENDING	609.72
COLUMBIA METROPOLITAN CONVENTION	06/07/2019	FOOD	1,335.09
COLUMBIA SPECIALTY ADVERTISING	06/27/2019	INSTRUCTIONAL SUPPLIES	2,978.74
COMMERCIAL UAV EXPO AMERICAS	06/24/2019	PROF DEVELOPMENT OUT OF STATE	570.00
COMMUNICATION DYNASTY	06/07/2019	PUPIL SERVICES	17,096.50
COMMUNITIES IN SCHOOLS - MIDLANDS	06/18/2019	INSTRUCTIONAL SERVICES	6,363.63
COMPUTER SALES AND SERVICES CORP	06/20/2019	TECHNOLOGY EQUIPMENT	7,122.60
COMPUTER SALES AND SERVICES CORP	06/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	479.48
CONSOLIDATED STAFFING INC	06/27/2019	MISCELLANEOUS PURCHASED SVCS	144,920.70
CORWIN PRESS INC	06/20/2019	PROF DEVELOPMENT OUT OF STATE	4,845.00
CORWIN PRESS INC	06/20/2019	PROFESSIONAL SUPPLIES/MATERIAL	42,000.00
CORWIN PRESS INC	06/20/2019	STAFF DEVELOPMENT OUT OF STATE	1,489.00
CRAYTON MIDDLE SCHOOL	06/04/2019	VENDING	405.98
CRESTLINE CO., INC.	06/20/2019	INSTRUCTIONAL SUPPLIES	1,171.59
CROSS ENGRAVING SERVICE	06/20/2019	MISCELLANEOUS PURCHASED SVCS	834.84
CROWN AWARDS	06/27/2019	INSTRUCTIONAL SUPPLIES	134.66
CUMMING CONSTRUCTION MANAGEMENT INC	06/20/2019	CONSTRUCTION MANAGEMENT	97,776.28
CUSTOM EMBROIDERY & SCREENPRINTING	06/20/2019	INSTRUCTIONAL SUPPLIES	1,464.48
DAMAIN FULMORE	06/27/2019	INSTRUCTIONAL SERVICES	1,250.00
DANTE LEWIS MUSIC	06/27/2019	INSTRUCTIONAL SUPPLIES	2,250.00
DARNELL COMPANY, INC.	06/20/2019	INSTRUCTIONAL SUPPLIES	1,081.95
DARNELL COMPANY, INC.	06/20/2019	MISCELLANEOUS PURCHASED SVCS	2,557.17
DARNELL COMPANY, INC.	06/20/2019	UNIFORMS	301.86
DAVIS & FLOYD	06/27/2019	ARCHITECT ENGINEER SERVICES	24,133.06
DC MCDOWELL COMPANY	06/25/2019	FOOD	751.63
DEAFINITELY TAKING REQUESTS	06/20/2019	MISCELLANEOUS PURCHASED SVCS	196.25
DECKER INC.	06/20/2019	INSTRUCTIONAL SUPPLIES	477.99
DELL COMPUTER CORPORATION	06/20/2019	OTHER EQUIPMENT	696.60
DELL COMPUTER CORPORATION	06/20/2019	PUPIL ACTIVITIES SUPPLIES	602.63
DELL COMPUTER CORPORATION	06/20/2019	TECHNOLOGY EQUIPMENT	176,441.78
DELTA EDUCATION	06/20/2019	INSTRUCTIONAL SUPPLIES	2,508.66
DELTA EDUCATION INC	06/27/2019	INSTRUCTIONAL SUPPLIES	566.19
DENNIS CORPORATION	06/27/2019	CONSTRUCTION SERVICES	880.00

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DENNIS CORPORATION	06/13/2019	TECHNICAL SERVICES	8,780.00
DERST BAKING COMPANY LLC	06/20/2019	FOOD	710.40
DERST BAKING COMPANY LLC	06/20/2019	FOOD BAKERY PRODUCTS	20,525.40
DICK BLICK COMPANY	06/07/2019	INSTRUCTIONAL SUPPLIES	878.02
DISCOUNT SCHOOL SUPPLY	06/20/2019	FURNITURE & FIXTURES	3,840.70
DISCOUNT SCHOOL SUPPLY	06/13/2019	INSTRUCTIONAL SUPPLIES	298.06
DISCOVERY EDUCATION	06/19/2019	PROF DEVELOPMENT OUT OF STATE	595.00
DISCOVERY PLACE	06/20/2019	FIELD TRIPS	11,962.50
DNB ELECTRIC INC	06/07/2019	CONSTRUCTION SERVICES	90,033.47
DOC'S RESTAURANT LLC	06/13/2019	FOOD	1,130.40
DOMINOS PIZZA	06/03/2019	FOOD	181.97
DOUGLAS DENT	06/06/2019	MISCELLANEOUS PURCHASED SVCS	1,640.00
DOVE DATA PRODUCTS	06/20/2019	OFFICE SUPPLIES	353.16
DRAMATIC PUBLISHING	06/27/2019	INSTRUCTIONAL SUPPLIES	1,787.93
DREHER HIGH - PETTY CASH	06/19/2019	INSTRUCTIONAL SUPPLIES	445.00
DREHER HIGH SCHOOL	06/18/2019	DUE TO DREHER HS NJROTC	1,075.00
DREHER HIGH SCHOOL	06/19/2019	MISCELLANEOUS PURCHASED SVCS	3,120.00
DREHER HIGH SCHOOL	06/04/2019	VENDING	579.02
DUFF & CHILDS LLC	06/13/2019	ATTORNEY SERVICES	11,273.33
DYWANNA SMITH	06/20/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
E E TAYLOR ELEMENTARY	06/04/2019	VENDING	127.20
EAI EDUCATION	06/24/2019	INSTRUCTIONAL SUPPLIES	2,690.98
EAI EDUCATION	06/24/2019	TECHNOLOGY EQUIPMENT	1,404.54
EAST RICHLAND COUNTY PUBLIC	06/07/2019	SEWERAGE	6,183.60
EASTBAY	06/25/2019	PUPIL ACTIVITIES SUPPLIES	1,068.48
EAU CLAIRE HIGH SCHOOL	06/07/2019	DUE TO EAU CLAIRE NJROTC	1,075.00
EAU CLAIRE HIGH SCHOOL	06/19/2019	MISCELLANEOUS PURCHASED SVCS	5,975.00
EAU CLAIRE HIGH SCHOOL	06/04/2019	VENDING	1,385.34
EBRYIT INC	06/27/2019	TECHNOLOGY EQUIPMENT	4,777.05
ECS SOUTHEAST LLP	06/07/2019	CONSTRUCTION SERVICES	7,221.00
ED LEGACY LLC	06/07/2019	INSTRUCTIONAL SUPPLIES	102,280.00
EDISTO FLOWERS & PLANTS LANDSCAPING	06/25/2019	REPAIRS & MAINTENANCE	25,560.87
EDUCATION PUBLISHING SERVICE	06/20/2019	INSTRUCTIONAL SUPPLIES	628.97
EDUCATIONAL WONDERLAND INC	06/20/2019	CLASSROOM SUPPLIES	1,191.19
EDUCATIONAL WONDERLAND INC	06/20/2019	INSTRUCTIONAL SUPPLIES	2,822.25
EF INSTITUTE FOR CULTURAL EXCHANGE INC	06/20/2019	FIELD TRIPS	17,500.00
ELECTRONIC EXPRESS INC	06/24/2019	INSTRUCTIONAL SUPPLIES	744.98
ELIZABETH MUTH	06/20/2019	BROCKMAN MONTESSORI TUITION-REFUND	200.00
EMPLOYEE 10	06/17/2019	PROF DEVELOPMENT OUT OF STATE	1,577.95
EMPLOYEE 11	06/07/2019	IN-DISTRICT TRAVEL	438.73
EMPLOYEE 12	06/12/2019	PROF DEVELOPMENT OUT OF STATE	1,067.39
EMPLOYEE 13	06/25/2019	STAFF DEVELOPMENT OUT OF STATE	1,216.89
EMPLOYEE 14	06/13/2019	IN-DISTRICT TRAVEL	413.66
EMPLOYEE 15	06/12/2019	PROF DEVELOPMENT OUT OF STATE	1,067.39
EMPLOYEE 16	06/11/2019	PROF DEVELOPMENT OUT OF STATE	258.75
EMPLOYEE 17	06/27/2019	IN-DISTRICT TRAVEL	339.05
EMPLOYEE 17	06/19/2019	PROF DEVELOPMENT OUT OF STATE	997.86
EMPLOYEE 18	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	722.57
EMPLOYEE 19	06/27/2019	IN-DISTRICT TRAVEL	169.61
EMPLOYEE 20	06/19/2019	PROF DEVELOPMENT OUT OF STATE	1,684.47
EMPLOYEE 21	06/27/2019	IN-DISTRICT TRAVEL	172.38
EMPLOYEE 22	06/19/2019	PROF DEVELOPMENT OUT OF STATE	1,001.98
EMPLOYEE 2264912	06/11/2019	INSTRUCTIONAL SUPPLIES	525.00
EMPLOYEE 23	06/19/2019	PROF DEVELOPMENT OUT OF STATE	1,031.51
EMPLOYEE 24	06/25/2019	PROF DEVELOPMENT OUT OF STATE	759.01
EMPLOYEE 25	06/27/2019	IN-DISTRICT TRAVEL	112.27
EMPLOYEE 26	06/07/2019	PROF DEVELOPMENT OUT OF STATE	328.07
EMPLOYEE 264926	06/13/2019	IN-DISTRICT TRAVEL	175.27
EMPLOYEE 268936	06/04/2019	VENDING	266.16
EMPLOYEE 27	06/27/2019	IN-DISTRICT TRAVEL	160.23

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 27	06/13/2019	STAFF DEVELOPMENT IN STATE	125.30
EMPLOYEE 270358	06/27/2019	IN-DISTRICT TRAVEL	322.09
EMPLOYEE 271450	06/13/2019	IN-DISTRICT TRAVEL	1,273.67
EMPLOYEE 277140	06/03/2019	PROFESSIONAL DEVLPMNT IN STATE	245.00
EMPLOYEE 277140	06/19/2019	STAFF DEVELOPMENT OUT OF STATE	1,191.37
EMPLOYEE 279478	06/03/2019	PROF DEVELOPMENT OUT OF STATE	1,518.77
EMPLOYEE 28	06/25/2019	PROFESSIONAL DEVLPMNT IN STATE	1,160.28
EMPLOYEE 280604	06/03/2019	PROF DEVELOPMENT OUT OF STATE	606.61
EMPLOYEE 281222	06/13/2019	FIELD TRIPS	864.14
EMPLOYEE 281372	06/19/2019	PROF DEVELOPMENT OUT OF STATE	1,254.11
EMPLOYEE 281588	06/27/2019	IN-DISTRICT TRAVEL	154.78
EMPLOYEE 281914	06/18/2019	PROF DEVELOPMENT OUT OF STATE	888.01
EMPLOYEE 282540	06/13/2019	IN-DISTRICT TRAVEL	191.19
EMPLOYEE 282870	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,182.45
EMPLOYEE 283872	06/27/2019	IN-DISTRICT TRAVEL	100.34
EMPLOYEE 283928	06/19/2019	STAFF DEVELOPMENT OUT OF STATE	1,241.67
EMPLOYEE 283980	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,753.78
EMPLOYEE 284102	06/27/2019	IN-DISTRICT TRAVEL	115.54
EMPLOYEE 284678	06/13/2019	IN-DISTRICT TRAVEL	212.02
EMPLOYEE 29	06/13/2019	IN-DISTRICT TRAVEL	152.48
EMPLOYEE 293392	06/27/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
EMPLOYEE 293498	06/13/2019	IN-DISTRICT TRAVEL	309.03
EMPLOYEE 296386	06/06/2019	FIELD TRIPS	855.39
EMPLOYEE 297292	06/27/2019	IN-DISTRICT TRAVEL	586.14
EMPLOYEE 297294	06/13/2019	PROF DEVELOPMENT OUT OF STATE	244.91
EMPLOYEE 297946	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,068.11
EMPLOYEE 298346	06/19/2019	PROF DEVELOPMENT OUT OF STATE	1,013.51
EMPLOYEE 30	06/27/2019	IN-DISTRICT TRAVEL	162.96
EMPLOYEE 300300	06/25/2019	PROF DEVELOPMENT OUT OF STATE	931.19
EMPLOYEE 301504	06/25/2019	STAFF DEVELOPMENT OUT OF STATE	1,126.04
EMPLOYEE 301724	06/03/2019	PROF DEVELOPMENT OUT OF STATE	1,869.82
EMPLOYEE 301824	06/25/2019	PROF DEVELOPMENT OUT OF STATE	748.50
EMPLOYEE 302554	06/17/2019	PROF DEVELOPMENT OUT OF STATE	1,473.74
EMPLOYEE 303510	06/07/2019	IN-DISTRICT TRAVEL	107.81
EMPLOYEE 305340	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	1,177.00
EMPLOYEE 306136	06/27/2019	IN-DISTRICT TRAVEL	196.90
EMPLOYEE 306202	06/25/2019	PROF DEVELOPMENT OUT OF STATE	755.74
EMPLOYEE 306404	06/25/2019	PROF DEVELOPMENT OUT OF STATE	980.40
EMPLOYEE 306644	06/27/2019	IN-DISTRICT TRAVEL	278.50
EMPLOYEE 307502	06/19/2019	PROF DEVELOPMENT OUT OF STATE	748.50
EMPLOYEE 307502	06/03/2019	PROFESSIONAL DEVLPMNT IN STATE	414.41
EMPLOYEE 307598	06/03/2019	FIELD TRIPS	2,209.66
EMPLOYEE 307598	06/25/2019	PROFESSIONAL DEVLPMNT IN STATE	995.76
EMPLOYEE 307608	06/17/2019	PROFESSIONAL DEVLPMNT IN STATE	643.40
EMPLOYEE 307722	06/03/2019	PROF DEVELOPMENT OUT OF STATE	1,705.97
EMPLOYEE 308136	06/19/2019	PROF DEVELOPMENT OUT OF STATE	905.45
EMPLOYEE 308380	06/27/2019	IN-DISTRICT TRAVEL	373.98
EMPLOYEE 308542	06/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	687.00
EMPLOYEE 308542	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	631.77
EMPLOYEE 309026	06/12/2019	PROF DEVELOPMENT OUT OF STATE	666.75
EMPLOYEE 309074	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,161.81
EMPLOYEE 309214	06/27/2019	IN-DISTRICT TRAVEL	113.14
EMPLOYEE 309314	06/13/2019	IN-DISTRICT TRAVEL	276.10
EMPLOYEE 309314	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	862.71
EMPLOYEE 309674	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	447.15
EMPLOYEE 309758	06/17/2019	PROF DEVELOPMENT OUT OF STATE	2,286.09
EMPLOYEE 31	06/03/2019	PROF DEVELOPMENT OUT OF STATE	1,914.34
EMPLOYEE 310168	06/11/2019	PROF DEVELOPMENT OUT OF STATE	2,787.80
EMPLOYEE 310196	06/25/2019	PROF DEVELOPMENT OUT OF STATE	931.19
EMPLOYEE 310196	06/13/2019	PROFESSIONAL DEVLPMNT IN STATE	1,637.23

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 310300	06/25/2019	PROF DEVELOPMENT OUT OF STATE	754.22
EMPLOYEE 310316	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,182.45
EMPLOYEE 310432	06/19/2019	PROF DEVELOPMENT OUT OF STATE	972.00
EMPLOYEE 310632	06/03/2019	PROF DEVELOPMENT OUT OF STATE	827.63
EMPLOYEE 311010	06/25/2019	PROF DEVELOPMENT OUT OF STATE	708.14
EMPLOYEE 311264	06/25/2019	PROF DEVELOPMENT OUT OF STATE	2,108.67
EMPLOYEE 311280	06/27/2019	PROF DEVELOPMENT OUT OF STATE	235.00
EMPLOYEE 311362	06/19/2019	PROFESSIONAL DEVLPMNT IN STATE	1,060.87
EMPLOYEE 312050	06/03/2019	PROF DEVELOPMENT OUT OF STATE	827.63
EMPLOYEE 312512	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	951.50
EMPLOYEE 312512	06/03/2019	STAFF DEVELOPMENT OUT OF STATE	844.07
EMPLOYEE 312630	06/27/2019	IN-DISTRICT TRAVEL	416.37
EMPLOYEE 313830	06/27/2019	IN-DISTRICT TRAVEL	276.85
EMPLOYEE 313892	06/17/2019	PROF DEVELOPMENT OUT OF STATE	675.00
EMPLOYEE 314248	06/27/2019	IN-DISTRICT TRAVEL	360.58
EMPLOYEE 315706	06/03/2019	PROF DEVELOPMENT OUT OF STATE	857.25
EMPLOYEE 315942	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,116.33
EMPLOYEE 315996	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,177.95
EMPLOYEE 316070	06/17/2019	PROFESSIONAL DEVLPMNT IN STATE	774.18
EMPLOYEE 316162	06/25/2019	PROF DEVELOPMENT OUT OF STATE	613.20
EMPLOYEE 316206	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	623.30
EMPLOYEE 316418	06/13/2019	PROF DEVELOPMENT OUT OF STATE	293.94
EMPLOYEE 316530	06/17/2019	FIELD TRIPS	1,220.33
EMPLOYEE 316554	06/13/2019	IN-DISTRICT TRAVEL	100.15
EMPLOYEE 316688	06/03/2019	PROF DEVELOPMENT OUT OF STATE	1,120.75
EMPLOYEE 316692	06/27/2019	INSTRUCTIONAL SUPPLIES	250.00
EMPLOYEE 316836	06/25/2019	PROF DEVELOPMENT OUT OF STATE	779.15
EMPLOYEE 317114	06/27/2019	IN-DISTRICT TRAVEL	626.75
EMPLOYEE 319160	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	505.76
EMPLOYEE 319980	06/19/2019	PROF DEVELOPMENT OUT OF STATE	821.07
EMPLOYEE 32	06/06/2019	PROF DEVELOPMENT OUT OF STATE	1,615.37
EMPLOYEE 320218	06/25/2019	PROF DEVELOPMENT OUT OF STATE	738.38
EMPLOYEE 320470	06/07/2019	PROF DEVELOPMENT OUT OF STATE	339.05
EMPLOYEE 320498	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	631.93
EMPLOYEE 320554	06/13/2019	IN-DISTRICT TRAVEL	162.90
EMPLOYEE 320702	06/03/2019	PROF DEVELOPMENT OUT OF STATE	917.15
EMPLOYEE 320838	06/18/2019	PROF DEVELOPMENT OUT OF STATE	1,260.00
EMPLOYEE 320874	06/19/2019	INSTRUCTIONAL PROGS IMPRV SVCS	136.25
EMPLOYEE 320954	06/19/2019	PROF DEVELOPMENT OUT OF STATE	884.98
EMPLOYEE 320972	06/27/2019	IN-DISTRICT TRAVEL	175.22
EMPLOYEE 322068	06/27/2019	IN-DISTRICT TRAVEL	338.44
EMPLOYEE 322188	06/27/2019	IN-DISTRICT TRAVEL	313.37
EMPLOYEE 322512	06/17/2019	PROF DEVELOPMENT OUT OF STATE	2,196.26
EMPLOYEE 322778	06/07/2019	STAFF DEVELOPMENT OUT OF STATE	459.65
EMPLOYEE 322992	06/25/2019	STAFF DEVELOPMENT OUT OF STATE	771.00
EMPLOYEE 323050	06/19/2019	PROF DEVELOPMENT OUT OF STATE	816.00
EMPLOYEE 323412	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	645.11
EMPLOYEE 323596	06/07/2019	STAFF DEVELOPMENT OUT OF STATE	117.84
EMPLOYEE 323936	06/27/2019	IN-DISTRICT TRAVEL	250.16
EMPLOYEE 324148	06/27/2019	IN-DISTRICT TRAVEL	215.28
EMPLOYEE 324202	06/27/2019	IN-DISTRICT TRAVEL	248.74
EMPLOYEE 324994	06/12/2019	PROF DEVELOPMENT OUT OF STATE	1,068.41
EMPLOYEE 326254	06/03/2019	PROF DEVELOPMENT OUT OF STATE	1,115.09
EMPLOYEE 326568	06/27/2019	IN-DISTRICT TRAVEL	345.03
EMPLOYEE 326858	06/17/2019	PROF DEVELOPMENT OUT OF STATE	2,308.46
EMPLOYEE 327618	06/13/2019	IN-DISTRICT TRAVEL	207.10
EMPLOYEE 327840	06/17/2019	PROF DEVELOPMENT OUT OF STATE	2,402.80
EMPLOYEE 327840	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	553.66
EMPLOYEE 327884	06/11/2019	PROF DEVELOPMENT OUT OF STATE	972.18
EMPLOYEE 328282	06/27/2019	IN-DISTRICT TRAVEL	586.97

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 328596	06/13/2019	IN-DISTRICT TRAVEL	185.85
EMPLOYEE 328990	06/03/2019	IN-DISTRICT TRAVEL	1,081.51
EMPLOYEE 329082	06/25/2019	PROF DEVELOPMENT OUT OF STATE	905.43
EMPLOYEE 329892	06/25/2019	PROF DEVELOPMENT OUT OF STATE	913.50
EMPLOYEE 329942	06/27/2019	IN-DISTRICT TRAVEL	365.36
EMPLOYEE 33	06/25/2019	PROF DEVELOPMENT OUT OF STATE	708.14
EMPLOYEE 332482	06/27/2019	IN-DISTRICT TRAVEL	152.82
EMPLOYEE 332604	06/27/2019	IN-DISTRICT TRAVEL	112.87
EMPLOYEE 332618	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,161.81
EMPLOYEE 332714	06/25/2019	PROF DEVELOPMENT OUT OF STATE	2,087.33
EMPLOYEE 332738	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,191.14
EMPLOYEE 332758	06/06/2019	PROFESSIONAL DEVLPMNT IN STATE	542.60
EMPLOYEE 332812	06/27/2019	IN-DISTRICT TRAVEL	380.46
EMPLOYEE 332862	06/25/2019	PROF DEVELOPMENT OUT OF STATE	738.04
EMPLOYEE 332992	06/12/2019	PROF DEVELOPMENT OUT OF STATE	1,249.50
EMPLOYEE 333040	06/06/2019	PROFESSIONAL DEVLPMNT IN STATE	829.43
EMPLOYEE 333092	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,153.01
EMPLOYEE 333402	06/07/2019	PROF DEVELOPMENT OUT OF STATE	715.97
EMPLOYEE 333424	06/19/2019	PROF DEVELOPMENT OUT OF STATE	2,199.11
EMPLOYEE 333466	06/13/2019	IN-DISTRICT TRAVEL	224.80
EMPLOYEE 333514	06/25/2019	PROF DEVELOPMENT OUT OF STATE	2,167.61
EMPLOYEE 333730	06/13/2019	IN-DISTRICT TRAVEL	231.02
EMPLOYEE 334518	06/12/2019	PROF DEVELOPMENT OUT OF STATE	486.75
EMPLOYEE 334534	06/13/2019	IN-DISTRICT TRAVEL	173.33
EMPLOYEE 334660	06/06/2019	PROFESSIONAL DEVLPMNT IN STATE	362.65
EMPLOYEE 335472	06/13/2019	ACTIVITY TRIPS	205.00
EMPLOYEE 336008	06/27/2019	IN-DISTRICT TRAVEL	159.75
EMPLOYEE 336118	06/12/2019	PROF DEVELOPMENT OUT OF STATE	670.38
EMPLOYEE 336416	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,333.50
EMPLOYEE 336540	06/25/2019	PROF DEVELOPMENT OUT OF STATE	866.09
EMPLOYEE 337256	06/06/2019	PROF DEVELOPMENT OUT OF STATE	556.94
EMPLOYEE 337256	06/03/2019	PROFESSIONAL DEVLPMNT IN STATE	271.79
EMPLOYEE 337846	06/25/2019	PROF DEVELOPMENT OUT OF STATE	905.43
EMPLOYEE 337850	06/12/2019	PROF DEVELOPMENT OUT OF STATE	670.38
EMPLOYEE 337960	06/18/2019	ACTIVITY TRIPS	348.00
EMPLOYEE 338976	06/25/2019	PROFESSIONAL DEVLPMNT IN STATE	992.31
EMPLOYEE 339374	06/19/2019	PROF DEVELOPMENT OUT OF STATE	884.98
EMPLOYEE 339572	06/25/2019	PROF DEVELOPMENT OUT OF STATE	807.34
EMPLOYEE 339776	06/13/2019	IN-DISTRICT TRAVEL	305.09
EMPLOYEE 34	06/19/2019	PROF DEVELOPMENT OUT OF STATE	1,013.51
EMPLOYEE 340434	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	544.84
EMPLOYEE 340604	06/27/2019	IN-DISTRICT TRAVEL	328.62
EMPLOYEE 340758	06/25/2019	PROF DEVELOPMENT OUT OF STATE	779.15
EMPLOYEE 340760	06/27/2019	IN-DISTRICT TRAVEL	284.71
EMPLOYEE 340916	06/03/2019	FIELD TRIPS	995.33
EMPLOYEE 340916	06/25/2019	PROF DEVELOPMENT OUT OF STATE	980.40
EMPLOYEE 340924	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	1,153.70
EMPLOYEE 340940	06/27/2019	IN-DISTRICT TRAVEL	212.33
EMPLOYEE 340940	06/19/2019	STAFF DEVELOPMENT OUT OF STATE	1,426.19
EMPLOYEE 341524	06/13/2019	IN-DISTRICT TRAVEL	128.00
EMPLOYEE 341712	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	620.25
EMPLOYEE 342268	06/25/2019	PROF DEVELOPMENT OUT OF STATE	980.40
EMPLOYEE 344362	06/13/2019	IN-DISTRICT TRAVEL	215.28
EMPLOYEE 345178	06/17/2019	PROF DEVELOPMENT OUT OF STATE	1,577.95
EMPLOYEE 345608	06/27/2019	IN-DISTRICT TRAVEL	271.41
EMPLOYEE 345774	06/13/2019	IN-DISTRICT TRAVEL	271.74
EMPLOYEE 346974	06/27/2019	IN-DISTRICT TRAVEL	262.74
EMPLOYEE 347362	06/12/2019	PROF DEVELOPMENT OUT OF STATE	670.38
EMPLOYEE 35	06/12/2019	PROF DEVELOPMENT OUT OF STATE	501.75
EMPLOYEE 350642	06/17/2019	PROF DEVELOPMENT OUT OF STATE	736.26

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 351032	06/20/2019	PROFESSIONAL DEVLPMNT IN STATE	571.21
EMPLOYEE 352716	06/25/2019	STAFF DEVELOPMENT OUT OF STATE	794.54
EMPLOYEE 354242	06/03/2019	FIELD TRIPS	864.06
EMPLOYEE 354242	06/17/2019	PROFESSIONAL DEVLPMNT IN STATE	657.39
EMPLOYEE 355106	06/25/2019	PROF DEVELOPMENT OUT OF STATE	866.09
EMPLOYEE 355162	06/12/2019	PROF DEVELOPMENT OUT OF STATE	1,932.14
EMPLOYEE 355216	06/25/2019	PROF DEVELOPMENT OUT OF STATE	663.51
EMPLOYEE 355628	06/27/2019	IN-DISTRICT TRAVEL	607.58
EMPLOYEE 356150	06/13/2019	IN-DISTRICT TRAVEL	257.38
EMPLOYEE 356150	06/13/2019	PROFESSIONAL DEVLPMNT IN STATE	131.50
EMPLOYEE 356220	06/12/2019	PROF DEVELOPMENT OUT OF STATE	670.38
EMPLOYEE 356298	06/19/2019	PROF DEVELOPMENT OUT OF STATE	1,254.11
EMPLOYEE 356532	06/03/2019	PROF DEVELOPMENT OUT OF STATE	1,595.45
EMPLOYEE 356962	06/17/2019	PROFESSIONAL DEVLPMNT IN STATE	945.41
EMPLOYEE 358236	06/27/2019	IN-DISTRICT TRAVEL	381.29
EMPLOYEE 358308	06/25/2019	PROF DEVELOPMENT OUT OF STATE	779.15
EMPLOYEE 358314	06/13/2019	IN-DISTRICT TRAVEL	104.00
EMPLOYEE 358910	06/25/2019	PROF DEVELOPMENT OUT OF STATE	700.54
EMPLOYEE 358956	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,370.00
EMPLOYEE 358992	06/25/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,507.62
EMPLOYEE 359044	06/19/2019	PROF DEVELOPMENT OUT OF STATE	837.75
EMPLOYEE 359068	06/25/2019	PROF DEVELOPMENT OUT OF STATE	738.89
EMPLOYEE 359070	06/25/2019	PROF DEVELOPMENT OUT OF STATE	738.89
EMPLOYEE 359084	06/19/2019	STAFF DEVELOPMENT OUT OF STATE	1,407.66
EMPLOYEE 359212	06/12/2019	PROF DEVELOPMENT OUT OF STATE	1,339.50
EMPLOYEE 359220	06/25/2019	PROF DEVELOPMENT OUT OF STATE	779.15
EMPLOYEE 359230	06/27/2019	IN-DISTRICT TRAVEL	177.90
EMPLOYEE 359230	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	540.38
EMPLOYEE 359244	06/25/2019	PROF DEVELOPMENT OUT OF STATE	723.11
EMPLOYEE 359258	06/25/2019	PROF DEVELOPMENT OUT OF STATE	779.15
EMPLOYEE 359260	06/25/2019	PROF DEVELOPMENT OUT OF STATE	792.82
EMPLOYEE 359336	06/25/2019	PROF DEVELOPMENT OUT OF STATE	708.14
EMPLOYEE 359344	06/27/2019	IN-DISTRICT TRAVEL	113.36
EMPLOYEE 359424	06/25/2019	PROF DEVELOPMENT OUT OF STATE	708.14
EMPLOYEE 359456	06/25/2019	PROF DEVELOPMENT OUT OF STATE	738.89
EMPLOYEE 359658	06/07/2019	PROF DEVELOPMENT OUT OF STATE	598.50
EMPLOYEE 359682	06/17/2019	PROF DEVELOPMENT OUT OF STATE	2,561.87
EMPLOYEE 359684	06/07/2019	PROF DEVELOPMENT OUT OF STATE	130.22
EMPLOYEE 36	06/13/2019	IN-DISTRICT TRAVEL	180.08
EMPLOYEE 36	06/13/2019	PROF DEVELOPMENT OUT OF STATE	273.91
EMPLOYEE 360014	06/12/2019	PROF DEVELOPMENT OUT OF STATE	741.63
EMPLOYEE 360028	06/17/2019	PROF DEVELOPMENT OUT OF STATE	2,509.14
EMPLOYEE 360240	06/11/2019	PROF DEVELOPMENT OUT OF STATE	821.69
EMPLOYEE 360292	06/25/2019	PROF DEVELOPMENT OUT OF STATE	708.14
EMPLOYEE 360304	06/12/2019	PROF DEVELOPMENT OUT OF STATE	1,339.50
EMPLOYEE 360396	06/07/2019	PROFESSIONAL DEVLPMNT IN STATE	737.15
EMPLOYEE 361204	06/12/2019	PROF DEVELOPMENT OUT OF STATE	644.13
EMPLOYEE 361278	06/12/2019	PROF DEVELOPMENT OUT OF STATE	741.63
EMPLOYEE 361326	06/25/2019	PROF DEVELOPMENT OUT OF STATE	708.14
EMPLOYEE 361352	06/25/2019	STAFF DEVELOPMENT OUT OF STATE	1,161.83
EMPLOYEE 361394	06/25/2019	PROF DEVELOPMENT OUT OF STATE	738.89
EMPLOYEE 361548	06/13/2019	PROF DEVELOPMENT OUT OF STATE	1,328.25
EMPLOYEE 361670	06/25/2019	PROF DEVELOPMENT OUT OF STATE	905.43
EMPLOYEE 361730	06/07/2019	PROF DEVELOPMENT OUT OF STATE	643.44
EMPLOYEE 361736	06/17/2019	PROF DEVELOPMENT OUT OF STATE	736.26
EMPLOYEE 361762	06/13/2019	IN-DISTRICT TRAVEL	144.42
EMPLOYEE 362070	06/03/2019	STAFF DEVELOPMENT OUT OF STATE	1,056.02
EMPLOYEE 362148	06/06/2019	PROFESSIONAL DEVLPMNT IN STATE	639.17
EMPLOYEE 363000	06/25/2019	ACTIVITY TRIPS	524.54
EMPLOYEE 363000	06/03/2019	PROFESSIONAL DEVLPMNT IN STATE	621.33

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 363010	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	630.61
EMPLOYEE 363136	06/24/2019	PROFESSIONAL DEVLPMNT IN STATE	1,246.66
EMPLOYEE 363142	06/17/2019	PROF DEVELOPMENT OUT OF STATE	736.26
EMPLOYEE 363240	06/17/2019	PROF DEVELOPMENT OUT OF STATE	1,209.10
EMPLOYEE 363270	06/27/2019	IN-DISTRICT TRAVEL	255.49
EMPLOYEE 363396	06/13/2019	IN-DISTRICT TRAVEL	131.90
EMPLOYEE 363408	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,370.00
EMPLOYEE 363428	06/13/2019	STAFF DEVELOPMENT OUT OF STATE	395.10
EMPLOYEE 363488	06/12/2019	PROF DEVELOPMENT OUT OF STATE	423.00
EMPLOYEE 363494	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,945.41
EMPLOYEE 363510	06/12/2019	PROF DEVELOPMENT OUT OF STATE	448.50
EMPLOYEE 363556	06/17/2019	PROF DEVELOPMENT OUT OF STATE	861.96
EMPLOYEE 363560	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,717.35
EMPLOYEE 363562	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	746.33
EMPLOYEE 363572	06/25/2019	PROF DEVELOPMENT OUT OF STATE	700.54
EMPLOYEE 363580	06/06/2019	PROF DEVELOPMENT OUT OF STATE	3,899.10
EMPLOYEE 363666	06/06/2019	PROF DEVELOPMENT OUT OF STATE	642.21
EMPLOYEE 363672	06/27/2019	ACTIVITY TRIPS	173.00
EMPLOYEE 363674	06/03/2019	PROF DEVELOPMENT OUT OF STATE	1,500.47
EMPLOYEE 363762	06/03/2019	FOOD	695.33
EMPLOYEE 363772	06/06/2019	FOOD	1,595.72
EMPLOYEE 363772	06/18/2019	INSTRUCTIONAL SUPPLIES	638.79
EMPLOYEE 363772	06/18/2019	MISCELLANEOUS PURCHASED SVCS	288.18
EMPLOYEE 363772	06/18/2019	OFFICE SUPPLIES	146.30
EMPLOYEE 363898	06/25/2019	PROF DEVELOPMENT OUT OF STATE	869.43
EMPLOYEE 363928	06/27/2019	IN-DISTRICT TRAVEL	190.77
EMPLOYEE 363944	06/27/2019	IN-DISTRICT TRAVEL	398.52
EMPLOYEE 363946	06/27/2019	IN-DISTRICT TRAVEL	147.92
EMPLOYEE 363982	06/03/2019	FOOD	152.39
EMPLOYEE 364042	06/18/2019	IN-DISTRICT TRAVEL	438.80
EMPLOYEE 364044	06/27/2019	IN-DISTRICT TRAVEL	152.31
EMPLOYEE 364078	06/12/2019	PROF DEVELOPMENT OUT OF STATE	674.99
EMPLOYEE 364082	06/12/2019	PROF DEVELOPMENT OUT OF STATE	674.99
EMPLOYEE 364110	06/11/2019	PROF DEVELOPMENT OUT OF STATE	819.00
EMPLOYEE 364196	06/25/2019	PROF DEVELOPMENT OUT OF STATE	2,964.20
EMPLOYEE 364196	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	454.56
EMPLOYEE 364216	06/27/2019	IN-DISTRICT TRAVEL	121.44
EMPLOYEE 364260	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,871.00
EMPLOYEE 364296	06/13/2019	IN-DISTRICT TRAVEL	132.44
EMPLOYEE 364296	06/03/2019	PROF DEVELOPMENT OUT OF STATE	854.83
EMPLOYEE 364312	06/19/2019	STAFF DEVELOPMENT OUT OF STATE	918.20
EMPLOYEE 364384	06/03/2019	PROF DEVELOPMENT OUT OF STATE	1,058.15
EMPLOYEE 364386	06/12/2019	PROF DEVELOPMENT OUT OF STATE	1,853.81
EMPLOYEE 364388	06/07/2019	PROF DEVELOPMENT OUT OF STATE	252.41
EMPLOYEE 364544	06/13/2019	PROF DEVELOPMENT OUT OF STATE	403.10
EMPLOYEE 364644	06/03/2019	PROF DEVELOPMENT OUT OF STATE	1,428.20
EMPLOYEE 364666	06/25/2019	PROF DEVELOPMENT OUT OF STATE	913.50
EMPLOYEE 364670	06/19/2019	PROF DEVELOPMENT OUT OF STATE	918.20
EMPLOYEE 364674	06/25/2019	PROF DEVELOPMENT OUT OF STATE	755.74
EMPLOYEE 364676	06/27/2019	IN-DISTRICT TRAVEL	354.36
EMPLOYEE 364834	06/03/2019	PROFESSIONAL DEVLPMNT IN STATE	244.11
EMPLOYEE 364972	06/27/2019	IN-DISTRICT TRAVEL	267.05
EMPLOYEE 364992	06/25/2019	STAFF DEVELOPMENT OUT OF STATE	1,216.71
EMPLOYEE 365178	06/25/2019	PROF DEVELOPMENT OUT OF STATE	699.71
EMPLOYEE 365200	06/19/2019	STAFF DEVELOPMENT OUT OF STATE	1,180.23
EMPLOYEE 365228	06/13/2019	IN-DISTRICT TRAVEL	122.95
EMPLOYEE 365242	06/17/2019	PROF DEVELOPMENT OUT OF STATE	1,209.10
EMPLOYEE 365272	06/25/2019	PROF DEVELOPMENT OUT OF STATE	2,509.14
EMPLOYEE 365280	06/25/2019	PROF DEVELOPMENT OUT OF STATE	652.50
EMPLOYEE 365282	06/25/2019	PROF DEVELOPMENT OUT OF STATE	869.66

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 365300	06/12/2019	PROF DEVELOPMENT OUT OF STATE	1,067.39
EMPLOYEE 365316	06/27/2019	IN-DISTRICT TRAVEL	127.97
EMPLOYEE 365316	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	643.31
EMPLOYEE 365326	06/17/2019	PROF DEVELOPMENT OUT OF STATE	736.26
EMPLOYEE 365344	06/27/2019	PROFESSIONAL DEVLPMNT IN STATE	135.00
EMPLOYEE 365476	06/03/2019	PROF DEVELOPMENT OUT OF STATE	1,244.12
EMPLOYEE 365478	06/12/2019	PROF DEVELOPMENT OUT OF STATE	1,627.96
EMPLOYEE 365524	06/25/2019	PROF DEVELOPMENT OUT OF STATE	708.14
EMPLOYEE 365532	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,403.36
EMPLOYEE 365554	06/17/2019	PROF DEVELOPMENT OUT OF STATE	1,227.85
EMPLOYEE 365562	06/12/2019	PROF DEVELOPMENT OUT OF STATE	644.13
EMPLOYEE 365568	06/27/2019	PROF DEVELOPMENT OUT OF STATE	412.84
EMPLOYEE 365700	06/27/2019	PROF DEVELOPMENT OUT OF STATE	3,821.42
EMPLOYEE 365710	06/03/2019	FOOD	389.61
EMPLOYEE 365710	06/03/2019	OFFICE SUPPLIES	269.85
EMPLOYEE 365752	06/12/2019	PROF DEVELOPMENT OUT OF STATE	501.75
EMPLOYEE 365834	06/13/2019	IN-DISTRICT TRAVEL	253.75
EMPLOYEE 365916	06/27/2019	IN-DISTRICT TRAVEL	101.00
EMPLOYEE 365920	06/27/2019	IN-DISTRICT TRAVEL	298.44
EMPLOYEE 365996	06/19/2019	PROF DEVELOPMENT OUT OF STATE	838.37
EMPLOYEE 366016	06/13/2019	IN-DISTRICT TRAVEL	116.10
EMPLOYEE 366052	06/27/2019	IN-DISTRICT TRAVEL	459.70
EMPLOYEE 366052	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	522.38
EMPLOYEE 366160	06/03/2019	PROF DEVELOPMENT OUT OF STATE	795.22
EMPLOYEE 366250	06/12/2019	PROF DEVELOPMENT OUT OF STATE	858.84
EMPLOYEE 366316	06/17/2019	PROFESSIONAL DEVLPMNT IN STATE	791.59
EMPLOYEE 366338	06/03/2019	PROF DEVELOPMENT OUT OF STATE	827.63
EMPLOYEE 366480	06/27/2019	PROF DEVELOPMENT OUT OF STATE	407.49
EMPLOYEE 366496	06/13/2019	IN-DISTRICT TRAVEL	218.00
EMPLOYEE 366514	06/12/2019	PROF DEVELOPMENT OUT OF STATE	669.75
EMPLOYEE 366604	06/03/2019	STAFF DEVELOPMENT OUT OF STATE	1,410.88
EMPLOYEE 366668	06/25/2019	PROF DEVELOPMENT OUT OF STATE	738.89
EMPLOYEE 366832	06/07/2019	PROFESSIONAL DEVLPMNT IN STATE	2,022.60
EMPLOYEE 366864	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	733.52
EMPLOYEE 366894	06/19/2019	PROF DEVELOPMENT OUT OF STATE	887.16
EMPLOYEE 366958	06/07/2019	PROFESSIONAL DEVLPMNT IN STATE	180.28
EMPLOYEE 366974	06/27/2019	INSTRUCTIONAL PROGS IMPRV SVCS	119.00
EMPLOYEE 367130	06/25/2019	PROF DEVELOPMENT OUT OF STATE	708.14
EMPLOYEE 367132	06/04/2019	MISCELLANEOUS PURCHASED SVCS	120.00
EMPLOYEE 367142	06/19/2019	PROF DEVELOPMENT OUT OF STATE	2,212.61
EMPLOYEE 367146	06/25/2019	PROF DEVELOPMENT OUT OF STATE	855.73
EMPLOYEE 367146	06/25/2019	PROFESSIONAL DEVLPMNT IN STATE	1,616.68
EMPLOYEE 367148	06/20/2019	PROFESSIONAL DEVLPMNT IN STATE	264.17
EMPLOYEE 367150	06/25/2019	PROF DEVELOPMENT OUT OF STATE	878.09
EMPLOYEE 367150	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	242.48
EMPLOYEE 367156	06/27/2019	PROFESSIONAL DEVLPMNT IN STATE	130.03
EMPLOYEE 367174	06/03/2019	PROF DEVELOPMENT OUT OF STATE	935.10
EMPLOYEE 367176	06/03/2019	STAFF DEVELOPMENT OUT OF STATE	1,312.35
EMPLOYEE 367178	06/03/2019	STAFF DEVELOPMENT OUT OF STATE	1,312.35
EMPLOYEE 367180	06/03/2019	STAFF DEVELOPMENT OUT OF STATE	1,463.48
EMPLOYEE 367182	06/03/2019	PROF DEVELOPMENT OUT OF STATE	1,040.75
EMPLOYEE 367226	06/06/2019	PROF DEVELOPMENT OUT OF STATE	3,757.55
EMPLOYEE 367246	06/07/2019	PROF DEVELOPMENT OUT OF STATE	8,885.25
EMPLOYEE 367256	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	573.05
EMPLOYEE 367258	06/11/2019	PROF DEVELOPMENT OUT OF STATE	821.69
EMPLOYEE 367260	06/11/2019	PROF DEVELOPMENT OUT OF STATE	810.05
EMPLOYEE 367262	06/12/2019	PROF DEVELOPMENT OUT OF STATE	1,339.50
EMPLOYEE 367264	06/17/2019	PROF DEVELOPMENT OUT OF STATE	2,065.14
EMPLOYEE 367266	06/12/2019	PROF DEVELOPMENT OUT OF STATE	999.65
EMPLOYEE 367270	06/12/2019	PROF DEVELOPMENT OUT OF STATE	501.75

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 367294	06/13/2019	MISCELLANEOUS PURCHASED SVCS	236.00
EMPLOYEE 367296	06/13/2019	MISCELLANEOUS PURCHASED SVCS	1,400.00
EMPLOYEE 367308	06/17/2019	PROF DEVELOPMENT OUT OF STATE	675.00
EMPLOYEE 367310	06/17/2019	PROF DEVELOPMENT OUT OF STATE	736.26
EMPLOYEE 367312	06/18/2019	PROF DEVELOPMENT OUT OF STATE	1,937.00
EMPLOYEE 367314	06/18/2019	PROF DEVELOPMENT OUT OF STATE	1,326.98
EMPLOYEE 367324	06/19/2019	PROF DEVELOPMENT OUT OF STATE	885.14
EMPLOYEE 367334	06/25/2019	PROFESSIONAL DEVLPMNT IN STATE	778.86
EMPLOYEE 367336	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,370.00
EMPLOYEE 367340	06/25/2019	PROF DEVELOPMENT OUT OF STATE	738.89
EMPLOYEE 367342	06/25/2019	PROF DEVELOPMENT OUT OF STATE	931.19
EMPLOYEE 367346	06/25/2019	PROFESSIONAL DEVLPMNT IN STATE	784.80
EMPLOYEE 367358	06/27/2019	ACTIVITY TRIPS	269.47
EMPLOYEE 367360	06/27/2019	PROFESSIONAL DEVLPMNT IN STATE	164.54
EMPLOYEE 367362	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,161.81
EMPLOYEE 367368	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,157.24
EMPLOYEE 37	06/13/2019	IN-DISTRICT TRAVEL	142.35
EMPLOYEE 38	06/19/2019	PROF DEVELOPMENT OUT OF STATE	972.18
EMPLOYEE 39	06/07/2019	PROF DEVELOPMENT OUT OF STATE	199.20
EMPLOYEE 40	06/27/2019	IN-DISTRICT TRAVEL	142.73
EMPLOYEE 41	06/27/2019	INSTRUCTIONAL SUPPLIES	1,500.00
EMPLOYEE 42	06/03/2019	PROF DEVELOPMENT OUT OF STATE	1,727.59
EMPLOYEE 43	06/13/2019	IN-DISTRICT TRAVEL	107.54
EMPLOYEE 44	06/27/2019	IN-DISTRICT TRAVEL	171.00
EMPLOYEE 45	06/27/2019	IN-DISTRICT TRAVEL	294.58
EMPLOYEE 46	06/07/2019	PROF DEVELOPMENT OUT OF STATE	484.50
EMPLOYEE 46	06/07/2019	PROFESSIONAL DEVLPMNT IN STATE	388.98
EMPLOYEE 47	06/03/2019	STAFF DEVELOPMENT OUT OF STATE	2,468.99
EMPLOYEE 48	06/25/2019	PROF DEVELOPMENT OUT OF STATE	958.50
EMPLOYEE 49	06/20/2019	TUITION REIMBURSEMENT	264.50
EMPLOYEE 50	06/25/2019	PROF DEVELOPMENT OUTSIDE USA	980.40
EMPLOYEE 51	06/27/2019	IN-DISTRICT TRAVEL	316.60
EMPLOYEE 52	06/25/2019	PROF DEVELOPMENT OUT OF STATE	2,167.61
EMPLOYEE 53	06/25/2019	PROF DEVELOPMENT OUT OF STATE	689.25
EMPLOYEE 54	06/17/2019	PROF DEVELOPMENT OUT OF STATE	1,236.00
EMPLOYEE 55	06/25/2019	PROF DEVELOPMENT OUT OF STATE	763.50
EMPLOYEE 56	06/06/2019	PROF DEVELOPMENT OUT OF STATE	744.35
EMPLOYEE 57	06/20/2019	MISCELLANEOUS PURCHASED SVCS	570.00
EMPLOYEE 58	06/27/2019	IN-DISTRICT TRAVEL	164.76
EMPLOYEE 59	06/19/2019	PROF DEVELOPMENT OUT OF STATE	626.08
EMPLOYEE 60	06/25/2019	PROF DEVELOPMENT OUT OF STATE	869.44
EMPLOYEE 61	06/25/2019	PROF DEVELOPMENT OUT OF STATE	866.09
EMPLOYEE 62	06/18/2019	ACTIVITY TRIPS	504.00
EMPLOYEE 62	06/24/2019	IN-DISTRICT TRAVEL	199.58
EMPLOYEE 63	06/18/2019	ACTIVITY TRIPS	336.00
EMPLOYEE 63	06/27/2019	IN-DISTRICT TRAVEL	194.02
EMPLOYEE 64	06/27/2019	IN-DISTRICT TRAVEL	108.62
EMPLOYEE 64	06/03/2019	STAFF DEVELOPMENT OUT OF STATE	970.58
EMPLOYEE 65	06/12/2019	PROF DEVELOPMENT OUT OF STATE	501.75
EMPLOYEE 66	06/27/2019	IN-DISTRICT TRAVEL	110.79
EMPLOYEE 67	06/13/2019	FIELD TRIPS	407.74
EMPLOYEE 68	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	1,661.78
EMPLOYEE 69	06/11/2019	PROF DEVELOPMENT OUT OF STATE	1,401.84
EMPLOYEE 70	06/25/2019	PROF DEVELOPMENT OUT OF STATE	1,162.95
EMPLOYEE 71	06/13/2019	IN-DISTRICT TRAVEL	326.56
EMPLOYEE 72	06/17/2019	PROF DEVELOPMENT OUT OF STATE	861.96
EMPLOYEE 73	06/27/2019	IN-DISTRICT TRAVEL	411.49
EMPLOYEE 74	06/24/2019	IN-DISTRICT TRAVEL	361.20
EMPLOYEE 75	06/03/2019	PROF DEVELOPMENT OUT OF STATE	1,308.89
EMPLOYEE 76	06/13/2019	ACTIVITY TRIPS	131.50

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 77	06/25/2019	PROF DEVELOPMENT OUT OF STATE	779.15
ENGENUITYSC INC	06/20/2019	INSTRUCTIONAL SERVICES	87,500.00
ESSENTIAL EDUCATION	06/27/2019	INSTRUCTIONAL SUPPLIES	5,598.57
ETC PRESS INC	06/27/2019	INSTRUCTIONAL SUPPLIES	198.10
EURYDICE BAUER	06/07/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00
EVERYTHING IS WELL ABOVE AVERAGE LLC	06/27/2019	INSTRUCTIONAL SERVICES	3,380.00
EVERYTHING IS WELL ABOVE AVERAGE LLC	06/13/2019	MISCELLANEOUS PURCHASED SVCS	240.00
FAC CATERING	06/07/2019	FOOD	495.00
FATZ CAFE	06/07/2019	FOOD	1,494.51
FBLA-PBL MARKETPLACE	06/24/2019	INSTRUCTIONAL SUPPLIES	1,378.25
FEDEX	06/20/2019	POSTAGE	754.63
FIRST BOOK	06/07/2019	LIBRARY BOOKS	260.00
FIRST CITIZENS BANK	06/20/2019	BANK SERVICES	1,212.00
FIRST CLASS CONSTRUCTION LLC	06/18/2019	CONSTRUCTION SERVICES	10,885.00
FIRST CLASS CONSTRUCTION LLC	06/07/2019	REPAIRS & MAINTENANCE	193,272.00
FISHY BUSINESS	06/13/2019	OFFICE SUPPLIES	149.16
FLAGSHIP SIGN DESIGNS	06/13/2019	TECHNOLOGY PURCHASED SERVICES	375.00
FLEET PRIDE	06/20/2019	PURCHASES VEHICLE MAINT INV	1,091.23
FLINN SCIENTIFIC INC	06/24/2019	INSTRUCTIONAL SUPPLIES	1,359.69
FLORIDA ART EDUCATORS ASSOCIATION	06/24/2019	PROF DEVELOPMENT OUT OF STATE	175.00
FLOWER STATION	06/13/2019	MISCELLANEOUS PURCHASED SVCS	180.31
FOLLETT LIBRARY RESOURCES	06/27/2019	INSTRUCTIONAL SUPPLIES	236.57
FOLLETT LIBRARY RESOURCES	06/27/2019	LIBRARY BOOKS	13,764.19
FOLLETT SCHOOL SOLUTIONS	06/27/2019	INSTRUCTIONAL SUPPLIES	1,467.96
FOLLETT SCHOOL SOLUTIONS	06/27/2019	LIBRARY BOOKS	59,881.10
FOLLETT SCHOOL SOLUTIONS	06/27/2019	OFFICE SUPPLIES	318.90
FOLLETT SCHOOL SOLUTIONS	06/27/2019	OTHER EQUIPMENT	424.60
FOLLETT SCHOOL SOLUTIONS	06/27/2019	TECHNOLOGY PURCHASED SERVICES	1,012.77
FOOD LION	06/20/2019	FOOD	897.62
FOOD LION	06/20/2019	INSTRUCTIONAL SUPPLIES	2,784.70
FOREST HEIGHTS ELEMENTARY SCHOOL	06/04/2019	VENDING	192.42
FOREST LAKE TRAVEL	06/27/2019	FIELD TRIPS	1,143.00
FOREST LAKE TRAVEL	06/11/2019	PROF DEVELOPMENT OUT OF STATE	17,975.40
FOREST LAKE TRAVEL	06/27/2019	STAFF DEVELOPMENT OUT OF STATE	1,136.60
FORMS & SUPPLY INC	06/07/2019	OFFICE SUPPLIES	1,111.29
FORMS AND SUPPLY	06/07/2019	CLASSROOM SUPPLIES	390.77
FORMS AND SUPPLY	06/07/2019	FOOD	250.34
FORMS AND SUPPLY	06/07/2019	INSTRUCTIONAL SUPPLIES	8,166.98
FORMS AND SUPPLY	06/07/2019	OFFICE SUPPLIES	1,773.14
FORMS AND SUPPLY	06/07/2019	PURCHASES WAREHOUSE INVENTORY	24,648.97
FORMS AND SUPPLY	06/07/2019	TECHNOLOGY SOFTWARE SUPPLIES	331.45
FRANK'S ELECTRICAL	06/27/2019	CONSTRUCTION SERVICES	13,980.73
FRANK'S ELECTRICAL	06/13/2019	IMPROVEMENTS OTHER THAN BUILD	18,465.00
FRANK'S ELECTRICAL	06/27/2019	MISCELLANEOUS PURCHASED SVCS	5,578.80
FRED PRYOR SEMINARS	06/24/2019	STAFF DEVELOPMENT IN STATE	109.00
FREY SCIENTIFIC	06/20/2019	INSTRUCTIONAL SUPPLIES	809.64
FRIENDLY CATERER	06/07/2019	FOOD	2,490.00
FRONTLINE TECHNOLOGIES GROUP	06/27/2019	MISCELLANEOUS PURCHASED SVCS	921.35
FRONTLINE TECHNOLOGIES GROUP	06/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	12,499.00
FULLY PROMOTED	06/13/2019	INSTRUCTIONAL SUPPLIES	782.17
FULLY PROMOTED	06/20/2019	MISCELLANEOUS PURCHASED SVCS	4,158.01
FUN AND FUNCTION	06/24/2019	INSTRUCTIONAL SUPPLIES	145.16
GARDENER PUBLICATIONS	06/20/2019	ADVERTISING	1,728.00
GARRETT BOOK COMPANY LLC	06/07/2019	LIBRARY BOOKS	3,494.53
GAYLE ETHEREDGE	06/24/2019	INSTRUCTIONAL SERVICES	410.00
GENERAL SALES COMPANY INC	06/20/2019	EQUIPMENT	634.35
GENERAL SALES COMPANY INC	06/20/2019	KITCHEN SUPPLIES	750.25
GENERAL SALES COMPANY INC	06/07/2019	OTHER EQUIPMENT	6,555.70
GIBBES MIDDLE SCHOOL	06/04/2019	VENDING	646.21
GLOBAL HEALTHCARE SOLUTIONS LLC	06/07/2019	FOOD	1,476.75

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GLOBAL INDUSTRIAL EQUIPMENT	06/27/2019	TECHNOLOGY EQUIPMENT	1,589.03
GOLD KIST POULTRY	06/27/2019	VENDOR PREPARED FOODS	3,437.40
GOPHER SPORT	06/13/2019	CLASSROOM SUPPLIES	610.84
GOPHER SPORT	06/13/2019	INSTRUCTIONAL SUPPLIES	6,097.63
GOPHER SPORT	06/13/2019	OTHER EQUIPMENT	1,199.38
GOPHER SPORT	06/13/2019	PUPIL ACTIVITIES SUPPLIES	426.34
GRANT WRITING USA	06/17/2019	PROFESSIONAL DEVLPMNT IN STATE	455.00
GRANT WRITING USA	06/17/2019	STAFF DEVELOPMENT IN STATE	455.00
GRAPHITE PEN & PENCIL COMPANY	06/24/2019	INSTRUCTIONAL SUPPLIES	770.04
GREAT ACTIVITIES PUBLISHING CO INC	06/24/2019	PROF DEVELOPMENT OUT OF STATE	300.00
GUY WHITE & ASSOCIATES INC	06/07/2019	ARCHITECT ENGINEER SERVICES	17,250.70
HAMMER CONSTRUCTION, LLC	06/13/2019	IMPROVEMENTS OTHER THAN BUILD	2,550.00
HAMMER CONSTRUCTION, LLC	06/27/2019	MAINTENANCE SUPPLIES	7,770.00
HAMMER CONSTRUCTION, LLC	06/13/2019	MISCELLANEOUS PURCHASED SVCS	51,300.00
HAMMER CONSTRUCTION, LLC	06/07/2019	REPAIRS & MAINTENANCE	1,300.00
HAND MIDDLE SCHOOL	06/04/2019	VENDING	532.02
HAND2MIND INC	06/20/2019	INSTRUCTIONAL SUPPLIES	3,414.23
HARLAND ENTERPRISES INCORPORATED	06/18/2019	ADVERTISING	1,627.94
HARRIS INTEGRATED SOLUTIONS, INC.	06/27/2019	CONSTRUCTION SERVICES	13,475.00
HARRIS INTEGRATED SOLUTIONS, INC.	06/27/2019	REPAIRS & MAINTENANCE	14,321.23
HEAVENLY CATERERS	06/18/2019	FOOD	345.00
HEIDI MILLS	06/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
HEINEMANN	06/13/2019	INSTRUCTIONAL SUPPLIES	2,173.63
HEINEMANN	06/13/2019	PROFESSIONAL SUPPLIES/MATERIAL	13,985.65
HEYWARD CAREER AND TECHNOLOGY CTR	06/04/2019	VENDING	396.70
HOBBY LOBBY	06/03/2019	INSTRUCTIONAL SUPPLIES	863.98
HOFFMAN MECHANICAL SOLUTIONS INC	06/27/2019	REPAIRS & MAINTENANCE	19,874.34
HONEY BAKED HAM CO	06/13/2019	FOOD	710.82
HONEY BAKED HAM CO	06/13/2019	FOOD	1,559.25
HOPE FOUNDATION FOR A BETTER TOMORROW	06/24/2019	PROFESSIONAL SUPPLIES/MATERIAL	382.32
HOPKINS ELEMENTARY SCHOOL	06/04/2019	VENDING	168.64
HOPKINS MIDDLE SCHOOL	06/04/2019	VENDING	524.94
HORRELL HILL ELEMENTARY SCHOOL	06/19/2019	INSTRUCTIONAL SUPPLIES	101.55
HORRELL HILL ELEMENTARY SCHOOL	06/04/2019	VENDING	251.20
HOUGHTON MIFFLIN	06/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,385.00
HOUGHTON MIFFLIN	06/07/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,827.85
HOUGHTON MIFFLIN HARCOURT	06/07/2019	PROFESSIONAL SUPPLIES/MATERIAL	2,780.00
HOUSTON MONTESSORI CENTER	06/19/2019	PROF DEVELOPMENT OUT OF STATE	6,100.00
HOYT'S HEATING & AC, INC	06/27/2019	CONSTRUCTION SERVICES	483,993.00
HUDSON'S SMOKEHOUSE	06/03/2019	FOOD	944.53
HYATT PARK ELEMENTARY	06/04/2019	VENDING	473.80
IB INVESTMENT GROUP LLC	06/13/2019	INSTRUCTIONAL SUPPLIES	275.00
ID SHOP INC	06/27/2019	INSTRUCTIONAL SUPPLIES	316.79
IMAGE SOLUTIONS	06/13/2019	MISCELLANEOUS PURCHASED SVCS	8,822.00
IMAGE SOLUTIONS	06/27/2019	OFFICE SUPPLIES	489.35
INTERNATIONAL BACCALAUREATE	06/20/2019	DUES AND FEES	300.00
INTERNATIONAL BACCALAUREATE	06/25/2019	PROF DEVELOPMENT OUT OF STATE	2,040.00
INTERNATIONAL BACCALAUREATE	06/24/2019	PROF DEVELOPMENT OUTSIDE USA	995.00
INTERNATIONAL SOCIETY FOR	06/13/2019	PROF DEVELOPMENT OUT OF STATE	635.00
INTERNATIONAL SOCIETY FOR	06/11/2019	STAFF DEVELOPMENT OUT OF STATE	165.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	06/07/2019	PURCHASES VEHICLE MAINT INV	2,835.42
IPEVO INC	06/24/2019	TECHNOLOGY SOFTWARE SUPPLIES	641.52
IRMO CHAPIN RECREATION COMMISSION	06/27/2019	FIELD TRIPS	122.00
IVY SHAREEF	06/20/2019	BROCKMAN MONTESSORI TUITION-REFUND	400.00
J M GRACE CORP	06/07/2019	OFFICE SUPPLIES	2,250.64
JAG FIELD SERVICES	06/19/2019	PROF DEVELOPMENT OUT OF STATE	475.00
JASON'S DELI	06/11/2019	FOOD	385.00
JOHN P THOMAS ELEMENTARY	06/04/2019	VENDING	273.16
JOHNSON PLASTIC PLUS	06/24/2019	TECHNOLOGY EQUIPMENT	1,530.01
JONES SCHOOL SUPPLY CO IN	06/27/2019	INST SUPPLIES-ST INCENTIVES T1	265.80

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JONES SCHOOL SUPPLY CO IN	06/27/2019	INSTRUCTIONAL SUPPLIES	1,347.09
JONES SCHOOL SUPPLY CO IN	06/27/2019	OFFICE SUPPLIES	196.06
JONES SCHOOL SUPPLY CO INC	06/27/2019	INST SUPPLIES-ST INCENTIVES T1	1,456.65
JONES SCHOOL SUPPLY CO INC	06/27/2019	INSTRUCTIONAL SUPPLIES	888.98
JONES SCHOOL SUPPLY CO INC	06/27/2019	OFFICE SUPPLIES	819.03
K-5 MATH TEACHING RESOURCES LLC	06/20/2019	INSTRUCTIONAL SUPPLIES	424.60
KAMANIA WYNTER HOYTE	06/07/2019	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
KEENAN HIGH SCHOOL	06/19/2019	MISCELLANEOUS PURCHASED SVCS	7,445.00
KEENAN HIGH SCHOOL	06/04/2019	VENDING	1,432.24
KENDALL BELTON	06/13/2019	MISCELLANEOUS PURCHASED SVCS	700.00
KEVIN R WASHINGTON	06/27/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
KIDSFIT	06/25/2019	PROF DEVELOPMENT OUT OF STATE	495.00
KILLOY OFFICE EQUIPMENT INC	06/20/2019	INSTRUCTIONAL SUPPLIES	298.08
K-LOG	06/24/2019	INSTRUCTIONAL SUPPLIES	6,608.38
KRONOS INC	06/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	36,801.39
KW ENVIRONMENTAL LLC	06/18/2019	REPAIRS & MAINTENANCE	8,280.00
LAKESHORE LEARNING MATERIALS	06/13/2019	FURNITURE & FIXTURES	138.45
LAKESHORE LEARNING MATERIALS	06/13/2019	INSTRUCTIONAL SUPPLIES	1,417.77
LAMAR FLORIDA INC.	06/13/2019	ADVERTISING	7,062.00
LANDER UNIVERSITY	06/04/2019	PROFESSIONAL DEVLPMNT IN STATE	10,169.33
LANGLEY III LLC	06/13/2019	FOOD	248.59
LANGUAGE LINE SOLUTIONS	06/13/2019	MISCELLANEOUS PURCHASED SVCS	161.21
LE BLEU	06/20/2019	MISCELLANEOUS PURCHASED SVCS	263.41
LEARNING SCIENCES INTERNATIONAL	06/24/2019	PROF DEVELOPMENT OUT OF STATE	699.00
LEGGETT PROFESSIONAL TREE SERVICE	06/20/2019	REPAIRS & MAINTENANCE	6,012.50
LESESNE INDUSTRIES INC	06/20/2019	MISCELLANEOUS PURCHASED SVCS	3,764.96
LESESNE INDUSTRIES INC	06/13/2019	UNIFORMS	8,350.24
LEVEL CHINESE, LLC	06/20/2019	INSTRUCTIONAL SUPPLIES	500.00
LEWIS GREENVIEW ELEMENTARY	06/04/2019	VENDING	210.36
LIBRARY STORE	06/20/2019	CLASSROOM SUPPLIES	175.89
LITERACY FOR LEARNING LLC	06/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	4,166.00
LIVING LITERACY LLC	06/18/2019	INSTRUCTIONAL PROGS IMPRV SVCS	22,950.00
LIZARDS THICKET	06/11/2019	FOOD	527.44
LIZARD'S THICKET, INC.	06/11/2019	FOOD	280.17
LLE CONSTRUCTION GROUP LLC	06/27/2019	REPAIRS & MAINTENANCE	3,255.98
LLE CONSTRUCTION GROUP LLC	06/06/2019	TECHNICAL SERVICES	18,179.20
LLE CONSTRUCTION GROUP LLC	06/18/2019	TECHNOLOGY PURCHASED SERVICES	17,204.00
LORICK OFFICE PRODUCTS	06/07/2019	FURNITURE & FIXTURES	621.00
LORICK OFFICE PRODUCTS	06/13/2019	INSTRUCTIONAL SUPPLIES	10,769.76
LORICK OFFICE PRODUCTS	06/07/2019	OFFICE SUPPLIES	13,405.17
LORICK OFFICE PRODUCTS INC	06/07/2019	FOOD	1,162.44
LORICK OFFICE PRODUCTS INC	06/13/2019	FURNITURE & FIXTURES	81,381.40
LORICK OFFICE PRODUCTS INC	06/07/2019	INSTRUCTIONAL SUPPLIES	15,524.85
LORICK OFFICE PRODUCTS INC	06/07/2019	MISCELLANEOUS PURCHASED SVCS	6,508.88
LORICK OFFICE PRODUCTS INC	06/07/2019	OFFICE SUPPLIES	13,264.63
LORICK OFFICE PRODUCTS INC	06/07/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,801.64
LOVE CHEVROLET	06/18/2019	VEHICLES	17,926.00
LOWER RICHLAND HIGH - PETTY CASH	06/03/2019	FOOD	373.80
LOWER RICHLAND HIGH SCHOOL	06/19/2019	MISCELLANEOUS PURCHASED SVCS	1,125.00
LOWER RICHLAND HIGH SCHOOL	06/04/2019	VENDING	1,967.58
LOWES HOME CENTERS INC	06/11/2019	INSTRUCTIONAL SUPPLIES	3,009.13
LOWES HOME CENTERS INC	06/11/2019	MACHINERY	3,134.05
LOWES HOME IMPROVEMENT	06/11/2019	INSTRUCTIONAL SUPPLIES	527.45
MACKIN LIBRARY MEDIA	06/13/2019	LIBRARY BOOKS	3,703.00
MAGNET SCHOOLS OF AMERICA INC	06/07/2019	INSTRUCTIONAL PROGS IMPRV SVCS	7,117.00
MARCO'S PIZZA	06/13/2019	FOOD	172.57
MASTER TEACHER INC	06/13/2019	INSTRUCTIONAL SUPPLIES	160.82
MAURICIO RICHARDSON	06/24/2019	MISCELLANEOUS PURCHASED SVCS	400.00
MAXI AIDS	06/24/2019	INSTRUCTIONAL SUPPLIES	549.38
MCALISTERS DELI	06/19/2019	FOOD	1,346.91

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MCGRAW HILL	06/13/2019	INSTRUCTIONAL SUPPLIES	1,902.19
MCWATERS OFFICE PRODUCTS	06/27/2019	OFFICE SUPPLIES	1,415.49
MEADOWFIELD ELEMENTARY SCHOOL	06/04/2019	VENDING	195.20
MEDCO SUPPLY COMPANY	06/27/2019	OTHER EQUIPMENT	363.23
MEDCO SUPPLY COMPANY	06/20/2019	PUPIL ACTIVITIES SUPPLIES	112.96
MEDIEVAL TIMES	06/11/2019	FIELD TRIPS	35,090.85
MERUS REFRESHMENT SERVICES INC	06/13/2019	FOOD	651.89
MET LIFE CLIENT SERVICES	06/27/2019	MISCELLANEOUS PURCHASED SVCS	18,000.00
METAMORPHOSIS LIFE SKILLS	06/18/2019	INSTRUCTIONAL SERVICES	600.00
MICHAEL LUKE SMOAK	06/11/2019	MISCELLANEOUS EXPENSE	2,500.00
MICROSOFT CORPORATION	06/07/2019	OTHER EQUIPMENT	1,508.37
MICROSOFT CORPORATION	06/13/2019	TECHNOLOGY EQUIPMENT	1,763.17
MICROSOFT CORPORATION	06/11/2019	TECHNOLOGY SOFTWARE SUPPLIES	8,674.27
MILL CREEK ELEMENTARY SCHOOL	06/04/2019	VENDING	117.19
MINDWARE	06/20/2019	INSTRUCTIONAL SUPPLIES	570.00
MITCHELL H HEGQUIST MD	06/07/2019	MISCELLANEOUS PURCHASED SVCS	1,348.00
MOBILE COMMUNICATIONS OF AMERICA	06/18/2019	REPAIRS & MAINTENANCE	89,520.76
MONROE IF HOLDINGS LLC	06/03/2019	FIELD TRIPS	1,949.04
MONTESORI 123 INC	06/24/2019	INSTRUCTIONAL SUPPLIES	1,183.79
MONTESORI MATH CARDS	06/24/2019	INSTRUCTIONAL SUPPLIES	310.50
MONTESORI SERVICES	06/24/2019	INSTRUCTIONAL SUPPLIES	936.60
MUSEUM OF SCIENCE	06/24/2019	INSTRUCTIONAL SUPPLIES	24,669.36
MUSIC AND ARTS	06/07/2019	EQUIPMENT REPAIRS	265.79
MUSIC IN MOTION	06/24/2019	CLASSROOM SUPPLIES	164.97
MUSIC THEATRE INTERNATIONAL	06/20/2019	INSTRUCTIONAL SUPPLIES	685.00
NAPA AUTO PARTS	06/13/2019	INSTRUCTIONAL SUPPLIES	484.86
NAPA AUTO PARTS	06/07/2019	PURCHASES VEHICLE MAINT INV	1,813.36
NASCO	06/24/2019	CLASSROOM SUPPLIES	1,365.40
NASCO	06/24/2019	FURNITURE & FIXTURES	1,604.09
NASCO	06/24/2019	INSTRUCTIONAL SERVICES	1,605.10
NASCO	06/24/2019	INSTRUCTIONAL SUPPLIES	7,307.76
NASCO	06/24/2019	OTHER EQUIPMENT	2,362.33
NASSP CONVENTION	06/24/2019	PROF DEVELOPMENT OUT OF STATE	2,180.00
NATIONAL DROPOUT PREVENTION CENTER	06/18/2019	MISCELLANEOUS PURCHASED SVCS	372.00
NATIONAL MATH AND SCIENCE INITIATIVE INC	06/24/2019	PROF DEVELOPMENT OUT OF STATE	800.00
NATIONAL PAIDEIA CENTER	06/07/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	06/27/2019	HOME SCHOOL TRANSPORTATION	63,061.35
NEW TECH NETWORK	06/25/2019	PROF DEVELOPMENT OUT OF STATE	800.00
NIENHUIS MONTESSORI	06/24/2019	INSTRUCTIONAL SUPPLIES	369.75
NIENHUIS MONTESSORI USA	06/24/2019	INSTRUCTIONAL SUPPLIES	1,533.76
NIET	06/27/2019	MISCELLANEOUS PURCHASED SVCS	6,557.77
NORTHEAST TROPHIES & ENGRAVING	06/07/2019	MISCELLANEOUS PURCHASED SVCS	1,426.79
NORTHERN SIGNS RESEARCH INC	06/24/2019	INSTRUCTIONAL SUPPLIES	702.00
OAKTREE PRODUCTS	06/24/2019	INSTRUCTIONAL SUPPLIES	1,043.87
OFFICE DEPOT	06/20/2019	CLASSROOM SUPPLIES	2,355.21
OFFICE DEPOT	06/13/2019	FOOD	269.49
OFFICE DEPOT	06/20/2019	INSTRUCTIONAL SUPPLIES	12,520.90
OFFICE DEPOT	06/13/2019	OFFICE SUPPLIES	2,659.29
OFFICE DEPOT	06/20/2019	OTHER EQUIPMENT	1,178.25
OFFICE DEPOT	06/20/2019	PROFESSIONAL SUPPLIES/MATERIAL	506.23
OFFICE DEPOT	06/20/2019	SENSITIVE EQUIP UNDER (\$300)	470.86
OFFICE DEPOT	06/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,755.56
OFFICE DEPOT	06/13/2019	TEXTBOOKS	105.17
OFFICE OF INSURANCE SERVICES	06/04/2019	DENTAL INSURANCE -EMPLOYER	169,524.78
OFFICE OF INSURANCE SERVICES	06/04/2019	DEPENDENT LIFE INSURANCE DED.	6,052.04
OFFICE OF INSURANCE SERVICES	06/04/2019	EYE MED VISION-EMPLOYEE	30,988.00
OFFICE OF INSURANCE SERVICES	06/04/2019	HEALTH INSURANCE - EMPLOYER	641,735.40
OFFICE OF INSURANCE SERVICES	06/04/2019	LIFE INSURANCE DEDUCTION	68,384.66
OFFICE OF INSURANCE SERVICES	06/04/2019	TOBACCO SUR CHARGE	6,160.00
OLMAN SANCHEZ	06/07/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OLYMPIA LEARNING CENTER	06/04/2019	VENDING	264.70
OMNITRON ELECTRONICS	06/24/2019	INSTRUCTIONAL SUPPLIES	1,164.48
ORIENTAL TRADING CO INC	06/20/2019	INSTRUCTIONAL SUPPLIES	681.72
ORIENTAL TRADING CO., INC	06/20/2019	OFFICE SUPPLIES	142.65
ORIENTAL TRADING COMPANY, INC.	06/20/2019	INST SUPPLIES-ST INCENTIVES T1	463.85
ORIENTAL TRADING COMPANY, INC.	06/20/2019	INSTRUCTIONAL SUPPLIES	300.37
ORIENTAL TRADING COMPANY, INC.	06/20/2019	MISCELLANEOUS PURCHASED SVCS	407.93
ORKIN PEST CONTROL LLC	06/27/2019	REPAIRS & MAINTENANCE	7,631.58
OTIS ELEVATOR COMPANY	06/13/2019	REPAIRS & MAINTENANCE	1,898.47
OVATIONS FOOD SERVICE	06/07/2019	FOOD	11,145.12
PALMETTO PROMOTIONS	06/24/2019	OFFICE SUPPLIES	293.71
PAXEN PUBLISHING LLC	06/07/2019	INSTRUCTIONAL SUPPLIES	21,315.84
PAXTON / PATTERSON	06/13/2019	FURNITURE & FIXTURES	713.05
PECKNEL MUSIC COMPANY	06/27/2019	EQUIPMENT REPAIRS	17,753.02
PENDERGRASS FAIRWOLD SCHOOL	06/24/2019	VENDING	487.34
PENN CONTRACTING LLC	06/03/2019	CONSTRUCTION SERVICES	675,729.33
PERFECT PRINTING	06/20/2019	INSTRUCTIONAL SUPPLIES	966.28
PERFORMANCE HEALTH SUPPLY INC	06/13/2019	PUPIL ACTIVITIES SUPPLIES	165.95
PET DAIRY	06/27/2019	FOOD	755.80
PET DAIRY	06/13/2019	FOOD DAIRY PRODUCTS	32,900.79
PHONAK HRG SYSTEMS	06/20/2019	INSTRUCTIONAL SUPPLIES	4,401.73
PHONAK HRG SYSTEMS	06/20/2019	MISCELLANEOUS PURCHASED SVCS	560.51
PHONAK HRG SYSTEMS	06/20/2019	REPAIRS & MAINTENANCE	129.59
PINE GROVE ELEMENTARY	06/19/2019	INSTRUCTIONAL SUPPLIES	450.00
PINE GROVE ELEMENTARY	06/04/2019	VENDING	110.59
PINE GROVE YOUTH ACADEMY	06/20/2019	PUPIL SERVICES	4,640.56
PIRATES VOYAGE	06/07/2019	FIELD TRIPS	1,974.91
PITSCO INC	06/20/2019	INSTRUCTIONAL SUPPLIES	1,340.83
PLAY WITH A PURPOSE	06/13/2019	FURNITURE & FIXTURES	2,137.53
PLAYSCRIPTS INC	06/24/2019	INSTRUCTIONAL SUPPLIES	625.15
PLEX INDOOR SPORTS	06/03/2019	FIELD TRIPS	1,000.00
POCKET NURSE	06/24/2019	INSTRUCTIONAL SUPPLIES	970.31
POCKET NURSE ENTERPRISES INC	06/24/2019	INSTRUCTIONAL SUPPLIES	755.82
POSITIVE PROMOTIONS	06/24/2019	CLASSROOM SUPPLIES	2,841.15
POSITIVE PROMOTIONS	06/24/2019	INST SUPPLIES-ST INCENTIVES T1	2,578.01
POSITIVE PROMOTIONS	06/24/2019	INSTRUCTIONAL SUPPLIES	4,428.69
POSITIVE PROMOTIONS	06/24/2019	MISCELLANEOUS PURCHASED SVCS	1,410.93
POSITIVE PROMOTIONS INC	06/24/2019	INST SUPPLIES-ST INCENTIVES T1	736.93
PREFERRED SHIPPING, INC.	06/13/2019	POSTAGE	161.14
PRESENTATION SYSTEMS INC	06/27/2019	INSTRUCTIONAL SUPPLIES	2,730.63
PRESENTATION SYSTEMS INC	06/13/2019	TECHNOLOGY EQUIPMENT	10,452.24
PRESENTATION SYSTEMS INC	06/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,918.09
PRODUCTIONS UNLIMITED	06/13/2019	OTHER EQUIPMENT	19,404.96
PROFORMA METRO GRAPHIX	06/13/2019	INSTRUCTIONAL SUPPLIES	2,880.53
PROJECT LEAD THE WAY	06/04/2019	PROF DEVELOPMENT OUT OF STATE	6,750.00
PSAT/NMSQT	06/11/2019	INSTRUCTIONAL SUPPLIES	11,079.00
PSAT/NMSQT	06/11/2019	TECHNOLOGY PURCHASED SERVICES	3,344.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	06/07/2019	ARCHITECT ENGINEER SERVICES	15,780.84
QUALITY LAPEL PINS	06/07/2019	INST SUPPLIES-ST INCENTIVES T1	1,707.02
RANDSTAD NORTH AMERICA	06/24/2019	MISC. OTHER PROFESSIONAL SRVCS	99,078.61
RASIX COMPUTER CENTER, INC.	06/24/2019	PURCHASES WAREHOUSE INVENTORY	1,945.43
READING IS FUNDAMENTAL INC	06/27/2019	LIBRARY BOOKS	49,995.00
REALLY GOOD STUFF	06/24/2019	CLASSROOM SUPPLIES	523.50
REALLY GOOD STUFF	06/24/2019	INSTRUCTIONAL SUPPLIES	4,348.46
REALLY GOOD STUFF	06/24/2019	MISCELLANEOUS PURCHASED SVCS	273.77
REGAL CINEMEDIA	06/27/2019	FIELD TRIPS	4,285.41
RENAISSANCE LEARNING, INC.	06/13/2019	TECHNOLOGY PURCHASED SERVICES	2,317.68
RESOURCES FOR EDUCATORS	06/13/2019	INSTRUCTIONAL SUPPLIES	242.74
RHAME ELEMENTARY	06/04/2019	VENDING	240.89
RICHARD LUGWIG	06/24/2019	INSTRUCTIONAL SUPPLIES	107.61

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RICHARDSON PLOWDEN & ROBINSON	06/20/2019	ATTORNEY SERVICES	2,854.90
RICHLAND COUNTY FINANCE DEPARTMENT	06/18/2019	SEWERAGE	426.76
RICHLAND COUNTY SHERIFF'S DEPT	06/20/2019	MISCELLANEOUS PURCHASED SVCS	1,300.00
RICHLAND COUNTY SHERIFF'S DEPT	06/07/2019	SERVICES PURCHASED LOCALLY	120.00
RICHLAND INDUSTRIAL	06/13/2019	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND ONE MIDDLE COLLEGE	06/13/2019	PAYMENTS TO PUBLIC CHARTER SCH	105,422.24
RICOH CORPORATION	06/20/2019	PURCHASES - INTERNAL SVC FUNDS	3,379.62
RIDDELL / ALL AMERICAN	06/27/2019	PUPIL ACTIVITIES SUPPLIES	549.79
RIVERBANKS ZOOLOGICAL PARK	06/27/2019	FIELD TRIPS	292.67
RIVERBANKS ZOOLOGICAL PARK	06/27/2019	FOOD	331.33
RIVERBANKS ZOOLOGICAL PARK	06/20/2019	FIELD TRIP	395.00
ROBERT BOSCH TOOL CORPORATION	06/07/2019	TECHNOLOGY EQUIPMENT	6,478.92
ROBERT-LESLIE PUBLISHING	06/24/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,200.00
ROBOTICS EDUCATION & COMPETITION	06/13/2019	INSTRUCTIONAL SUPPLIES	150.00
ROCHESTER 100 INC	06/24/2019	INSTRUCTIONAL SUPPLIES	2,154.60
ROLLING VIDEO GAMES OF COLUMBIA	06/07/2019	FIELD TRIPS	475.00
RONCO COMMUNICATIONS	06/27/2019	REPAIRS & MAINTENANCE	6,905.80
ROOTED IN WELLBEING	06/13/2019	INSTRUCTIONAL SERVICES	630.00
ROPER PERSONNEL SERVICES INC	06/07/2019	MISCELLANEOUS PURCHASED SVCS	1,805.25
ROSEWOOD ELEMENTARY	06/04/2019	VENDING	136.32
ROSEWOOD ELEMENTARY - PETTY CASH	06/03/2019	INSTRUCTIONAL SUPPLIES	634.69
ROYAL Z LANES	06/11/2019	FIELD TRIPS	2,784.00
S&ME INC	06/13/2019	ARCHITECT ENGINEER SERVICES	875.00
SALLY BEAUTY SUPPLY	06/24/2019	INSTRUCTIONAL SUPPLIES	117.72
SAM'S CLUB	06/19/2019	INSTRUCTIONAL SUPPLIES	160.91
SATCHEL FORD ELEMENTARY SCHOOL	06/19/2019	INSTRUCTIONAL SUPPLIES	360.00
SATCHEL FORD ELEMENTARY SCHOOL	06/04/2019	VENDING	235.99
SAX ARTS & CRAFTS	06/13/2019	INSTRUCTIONAL SUPPLIES	569.80
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/04/2019	PROF DEVELOPMENT OUT OF STATE	322.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	577.00
SC DEPARTMENT OF EDUCATION	06/20/2019	PROFESSIONAL DEVLPMNT IN STATE	225.00
SC DEPT OF LABOR	06/07/2019	MISCELLANEOUS PURCHASED SVCS	175.00
SC ELECTRIC AND GAS	06/07/2019	ELECTRICITY	182,826.54
SC FCCLA	06/04/2019	PROF DEVELOPMENT OUT OF STATE	3,060.00
SC RETIREMENT SYSTEM	06/11/2019	EMPLOYER RETIREMENT	29,122.82
SC STATE DEPARTMENT OF EDUCATION	06/19/2019	TRAVEL STUDENTS	125,411.03
SCAAE	06/19/2019	ACTIVITY TRIPS	330.00
SCHOLASTIC EDUCATIONAL PUBLISHING	06/27/2019	INSTRUCTIONAL SUPPLIES	3,127.50
SCHOLASTIC INC	06/07/2019	CLASSROOM SUPPLIES	280.39
SCHOLASTIC INC	06/07/2019	INSTRUCTIONAL SUPPLIES	47,120.42
SCHOLASTIC, INC	06/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	799.00
SCHOOL HEALTH CORPORATION	06/24/2019	HEALTH SUPPLIES	902.94
SCHOOL HEALTH CORPORATION	06/24/2019	INSTRUCTIONAL SUPPLIES	368.67
SCHOOL MATE (A DIV OF MORRIS PRESS)	06/24/2019	INSTRUCTIONAL SUPPLIES	1,098.36
SCHOOL NURSE SUPPLY INC	06/24/2019	HEALTH SUPPLIES	1,761.56
SCHOOL NURSE SUPPLY INC	06/24/2019	INSTRUCTIONAL SUPPLIES	185.65
SCHOOL NURSE SUPPLY INC	06/24/2019	OTHER EQUIPMENT	1,791.72
SCHOOL OUTFITTERS	06/27/2019	FURNITURE & FIXTURES	10,735.23
SCHOOL OUTFITTERS	06/27/2019	TECHNOLOGY EQUIPMENT	4,810.17
SCHOOL SPECIALTY	06/27/2019	CLASSROOM SUPPLIES	1,086.83
SCHOOL SPECIALTY	06/27/2019	FURNITURE & FIXTURES	1,017.15
SCHOOL SPECIALTY	06/13/2019	INSTRUCTIONAL SUPPLIES	8,395.04
SCHOOL SPECIALTY	06/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	3,615.30
SCHOOLS IN, LLC	06/24/2019	INSTRUCTIONAL SUPPLIES	101.27
SENN BROTHERS	06/27/2019	FOOD	10,324.58
SENN BROTHERS	06/07/2019	FOOD FF FRUITS VEGETABLES	40,009.12
SENN BROTHERS	06/27/2019	FOOD OTHER	1,572.11
SET SOLUTIONS, LLC	06/27/2019	MISCELLANEOUS PURCHASED SVCS	400.00
SEVERIN INTERMEDIATE HOLDINGS LLC	06/13/2019	TECHNOLOGY PURCHASED SERVICES	750.00
SHAR PRODUCTS CO	06/24/2019	EQUIPMENT REPAIRS	520.33

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHARP ELECTRONICS CORPORATION	06/20/2019	COPIER SERVICES	14,806.84
SHC SERVICES INC	06/24/2019	PUPIL SERVICES	3,465.00
SIMCO SALES INC	06/25/2019	FOOD DAIRY PRODUCTS	1,755.60
SIMCO SALES INC	06/25/2019	FOOD OTHER	1,650.00
SIZEMORE SECURITY INTERNATIONAL	06/07/2019	MISC. OTHER PROFESSIONAL SRVCS	39,143.24
SIZEMORE SECURITY INTERNATIONAL	06/20/2019	MISCELLANEOUS PURCHASED SVCS	3,057.44
SKATELAND	06/12/2019	FIELD TRIPS	2,310.00
SKATELAND	06/13/2019	FIELD TRIPS	1,267.50
SKY 3 LLC	06/07/2019	INSTRUCTIONAL SERVICES	500.00
SMARTERSYSTEMS LLC	06/20/2019	TECHNOLOGY EQUIPMENT	92,304.04
SNELLING PERSONNEL SERVICE	06/20/2019	MISCELLANEOUS PURCHASED SVCS	89,845.24
SNELLING PERSONNEL SERVICES OF COLA	06/20/2019	MISCELLANEOUS PURCHASED SVCS	2,110.75
SNIDER TIRE COMPANY	06/20/2019	REPAIRS & MAINTENANCE	2,725.80
SOLID STRUCTURES LLC	06/20/2019	REPAIRS & MAINTENANCE	24,535.00
SOUTH CAROLINA AQUARIUM	06/04/2019	FIELD TRIPS	570.00
SOUTH CAROLINA NET INC	06/18/2019	TELEPHONE	540.91
SOUTH KILBOURNE ELEMENTARY	06/04/2019	VENDING	195.14
SOUTHEAST MIDDLE SCHOOL	06/04/2019	VENDING	196.39
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	06/07/2019	REPAIRS & MAINTENANCE	4,809.83
SOUTHERN REGIONAL EDUCATION BOARD	06/20/2019	INSTRUCTIONAL PROGS IMPRV SVCS	40,000.00
SOUTHERN REGIONAL EDUCATION BOARD	06/19/2019	PROF DEVELOPMENT OUT OF STATE	925.00
SOUTHERN VALET, LLC	06/07/2019	MISCELLANEOUS PURCHASED SVCS	1,275.00
SPARROW & KENNEDY	06/27/2019	VEHICLE REPAIRS	725.19
SPENCER'S TROPHY COMPANY	06/07/2019	INSTRUCTIONAL SUPPLIES	967.72
SPORT SUPPLY GROUP,INC,	06/20/2019	INSTRUCTIONAL SUPPLIES	11,866.15
SPORT SUPPLY GROUP,INC,	06/20/2019	MISCELLANEOUS PURCHASED SVCS	6,015.11
SPORT SUPPLY GROUP,INC,	06/13/2019	OTHER EQUIPMENT	1,009.77
SPORT SUPPLY GROUP,INC,	06/20/2019	PUPIL ACTIVITIES SUPPLIES	17,919.66
SPORT SUPPLY GROUP,INC,	06/13/2019	UNIFORMS	2,065.40
SQUEAKY'S CATERING	06/03/2019	FOOD	1,499.04
ST ANDREWS MIDDLE SCHOOL	06/04/2019	VENDING	394.82
STAPLES	06/27/2019	INSTRUCTIONAL SUPPLIES	4,305.51
STAPLES	06/27/2019	OTHER EQUIPMENT	393.10
STAPLES INC	06/27/2019	INSTRUCTIONAL SUPPLIES	552.93
STAPLES INC	06/27/2019	INSTRUCTIONAL SUPPLIES	409.28
STAR MUSIC COMPANY	06/27/2019	EQUIPMENT REPAIRS	1,361.12
STATE BUDGET AND CONTROL BOARD	06/07/2019	TECHNOLOGY PURCHASED SERVICES	333.27
STERLING MOES	06/07/2019	FOOD	424.75
SUPER DUPER SCHOOL COMPANY	06/07/2019	CLASSROOM SUPPLIES	349.97
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	06/07/2019	SERVICES PURCHASED LOCALLY	1,295.00
T&T COMPANIES LLC	06/24/2019	INSTRUCTIONAL SUPPLIES	413.90
TEES ME	06/20/2019	INSTRUCTIONAL SUPPLIES	1,129.14
TEK SYSTEMS INC	06/13/2019	TECHNOLOGY PURCHASED SERVICES	3,080.00
TEXAS INSTRUMENTS	06/20/2019	INSTRUCTIONAL SUPPLIES	550.00
THE CHESS STORE INC	06/24/2019	INSTRUCTIONAL SUPPLIES	207.36
THE COLLEGE BOARD	06/25/2019	PROF DEVELOPMENT OUT OF STATE	750.00
THE COLLEGE BOARD	06/24/2019	PROFESSIONAL DEVLPMNT IN STATE	195.00
THE COLUMBIA MARIONETTE THEATRE	06/27/2019	MISCELLANEOUS PURCHASED SVCS	722.00
THE COSTUMER	06/24/2019	INSTRUCTIONAL SUPPLIES	172.47
THE DYSLEXIA RESOURCE CENTER	06/25/2019	PROFESSIONAL DEVLPMNT IN STATE	1,015.00
THE READING WAREHOUSE	06/13/2019	INSTRUCTIONAL SUPPLIES	10,231.98
THE READING WAREHOUSE	06/13/2019	LIBRARY BOOKS	1,494.85
THE READING WAREHOUSE	06/13/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,470.55
THE READING WAREHOUSE	06/13/2019	TEXTBOOKS	6,818.32
THE STATE NEWSPAPER	06/20/2019	ADVERTISING	3,881.00
THE STATE NEWSPAPER	06/27/2019	PERIODICALS	286.00
THERAPY SHOPPE INC	06/24/2019	INSTRUCTIONAL SUPPLIES	2,310.77
THERMO KING	06/27/2019	PURCHASES VEHICLE MAINT INV	213.50
THYSSENKRUPP ELEVATOR COMPANY	06/27/2019	REPAIRS & MAINTENANCE	6,366.40
TIAA-CREF	06/11/2019	TIAA-CREF	206.78

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TIME WARNER CABLE	06/20/2019	MISCELLANEOUS PURCHASED SVCS	210.84
TIME WARNER CABLE	06/11/2019	SERVICES PURCHASED LOCALLY	139.97
TIME WARNER CABLE	06/11/2019	TECHNOLOGY PURCHASED SERVICES	368.17
TIME WARNER CABLE	06/11/2019	TELECOMMUNICATIONS SERVICES	147.28
TOTAL STRENGTH AND SPEED	06/27/2019	PUPIL ACTIVITIES SUPPLIES	389.16
TOUCHMATH ACQUISITION LLC	06/07/2019	INSTRUCTIONAL SUPPLIES	2,010.89
TOWN OF EASTOVER	06/18/2019	SEWERAGE	148.56
TOWN OF EASTOVER	06/18/2019	WATER	130.55
TRAINER'S WAREHOUSE	06/24/2019	INSTRUCTIONAL SUPPLIES	768.87
TRAINER'S WAREHOUSE	06/24/2019	PROFESSIONAL SUPPLIES/MATERIAL	186.79
TRANE PARTS CENTER	06/13/2019	PURCHASES WAREHOUSE INVENTORY	13,176.00
TRAVEL & CHARTER ADVENTURE SERVICES	06/12/2019	ACTIVITY TRIPS	33,674.00
TRI COUNTY ELECTRIC COOP INC	06/18/2019	ELECTRICITY	27,967.00
TROUBLESHOOTER A/C & REF.	06/27/2019	REPAIRS & MAINTENANCE	22,795.43
TRUCK PRO	06/07/2019	MAINTENANCE SUPPLIES	1,378.22
TYLER TECHNOLOGIES INC	06/13/2019	TECHNOLOGY SOFTWARE SUPPLIES	3,579.31
U S SCHOOL SUPPLY COMPANY	06/24/2019	INST SUPPLIES-ST INCENTIVES T1	177.75
ULINE	06/20/2019	EQUIPMENT	1,118.88
ULINE	06/07/2019	INSTRUCTIONAL SUPPLIES	1,041.12
ULINE	06/20/2019	KITCHEN SUPPLIES	1,164.24
UNC CHARLOTTE	06/25/2019	PROF DEVELOPMENT OUT OF STATE	645.00
UNIFIED AV SYSTEMS	06/27/2019	TECHNOLOGY EQUIPMENT	29,210.08
UNITED ART AND EDUCATION	06/07/2019	INSTRUCTIONAL SUPPLIES	507.31
UNITED EQUIPMENT SALES	06/13/2019	OTHER EQUIPMENT	11,986.00
UNITED EQUIPMENT SALES	06/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	4,513.16
UNIVERSITY OF GEORGIA	06/25/2019	PROF DEVELOPMENT OUT OF STATE	805.00
UNIVERSITY OF SOUTH CAROLINA	06/27/2019	INSTRUCTIONAL SUPPLIES	2,500.00
UNIVERSITY OF SOUTH CAROLINA	06/11/2019	PROFESSIONAL DEVLPMNT IN STATE	500.00
URSULA SHERTZER	06/13/2019	MISCELLANEOUS PURCHASED SVCS	240.00
US FOODS	06/27/2019	COMMODITY DISTRIBUTION CHARGE	437.85
US FOODS	06/07/2019	FOOD	15,976.46
US FOODS	06/20/2019	FOOD BAKERY PRODUCTS	69,738.40
US FOODS	06/20/2019	FOOD CANNED FRUITS & VEGETABLE	32,374.91
US FOODS	06/20/2019	FOOD DAIRY PRODUCTS	24,415.01
US FOODS	06/20/2019	FOOD FF FRUITS VEGETABLES	54,446.83
US FOODS	06/18/2019	FOOD MEATS EGGS SEAFOOD	147,026.72
US FOODS	06/27/2019	FOOD OTHER	71,005.26
US FOODS	06/25/2019	INSTRUCTIONAL SUPPLIES	2,336.88
US FOODS	06/20/2019	KITCHEN PAPER SUPPLIES	10,189.79
US FOODS	06/20/2019	KITCHEN SUPPLIES	6,775.39
USA LEASE INC.	06/11/2019	PURCHASES WAREHOUSE INVENTORY	4,004.64
USI INC	06/13/2019	OFFICE SUPPLIES	1,503.36
VALLEY SPRING WATER COMPANY INC.	06/13/2019	FOOD	141.70
VARITRONICS LLC	06/13/2019	INSTRUCTIONAL SUPPLIES	929.10
VC3 INC	06/27/2019	TECHNOLOGY PURCHASED SERVICES	1,377.99
VERIZON WIRELESS	06/20/2019	MOBILE TELEPHONE	1,238.64
VERIZON WIRELESS	06/07/2019	TECHNOLOGY PURCHASED SERVICES	4,881.99
VIRTUAL IMAGE TECHNOLOGY	06/20/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,152.87
VOXNETWORK USA, LLC	06/24/2019	MISCELLANEOUS PURCHASED SVCS	3,365.71
W A PERRY MIDDLE SCHOOL	06/04/2019	VENDING	200.62
W G SANDERS MIDDLE SCHOOL	06/04/2019	VENDING	992.69
W H PLATTS COMPANY	06/07/2019	SERVICES PURCHASED LOCALLY	3,219.84
W W GRAINGER	06/13/2019	INSTRUCTIONAL SUPPLIES	1,269.68
W W GRAINGER	06/13/2019	PURCHASES WAREHOUSE INVENTORY	89,291.03
WAKE ACADEMY AND CONSULTING	06/13/2019	INSTRUCTIONAL SERVICES	1,000.00
WALMART	06/25/2019	INSTRUCTIONAL SUPPLIES	704.38
WARDS NATURAL SCIENCE	06/07/2019	INSTRUCTIONAL SUPPLIES	1,770.73
WATCHMINDER	06/24/2019	INSTRUCTIONAL SUPPLIES	1,490.40
WATER SYSTEMS INC	06/20/2019	REPAIRS & MAINTENANCE	8,225.00
WATKINS-NANCE ELEMENTARY SCHOOL	06/04/2019	VENDING	174.28

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JUNE 1, 2019 TO JUNE 30, 2019

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WE LEAD LLC	06/07/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,700.00
WEBBER SCHOOL	06/04/2019	VENDING	123.44
WEST MUSIC CO	06/27/2019	CLASSROOM SUPPLIES	777.88
WEST MUSIC CO	06/24/2019	INSTRUCTIONAL SUPPLIES	564.26
WEST TEK SOLUTIONS, INC.	06/20/2019	REPAIRS & MAINTENANCE	41,234.20
WEST TEK SOLUTIONS, INC.	06/27/2019	TECHNOLOGY PURCHASED SERVICES	377.07
WHITEBOX LEARNING	06/24/2019	INSTRUCTIONAL SUPPLIES	2,682.98
WILLIAM V MACGILL & CO	06/24/2019	HEALTH SUPPLIES	539.68
WILLIAM V. MACGILL COMPANY	06/24/2019	HEALTH SUPPLIES	495.82
WILLIAM V. MACGILL COMPANY	06/24/2019	OTHER EQUIPMENT	474.65
WILLIAMS DETROIT DIESEL	06/07/2019	PURCHASES VEHICLE MAINT INV	993.99
WIS TV	06/07/2019	ADVERTISING	4,000.00
WOODBURN PRESS	06/27/2019	INSTRUCTIONAL SUPPLIES	420.15
WOODBURN PRESS	06/07/2019	PRINTING BINDING	1,556.32
WORLDPOINT ECC	06/24/2019	HEALTH SUPPLIES	731.15
WORLDWIDE INTERACTIVE NETWORK, INC.	06/27/2019	INSTRUCTIONAL SUPPLIES	35,613.00
WORTHINGTON DIRECT	06/07/2019	FURNITURE & FIXTURES	814.27
WULBERN-KOVAL COMPANY INC	06/13/2019	PURCHASES WAREHOUSE INVENTORY	2,997.65
XAVIER UNIVERSITY	06/18/2019	PROF DEVELOPMENT OUT OF STATE	510.00
YANG WANG	06/07/2019	INSTRUCTIONAL PROGS IMPRV SVCS	885.00
YOUTH LIGHT INC	06/13/2019	INSTRUCTIONAL SUPPLIES	446.45
YOUTHLIGHT	06/13/2019	INSTRUCTIONAL SUPPLIES	265.21
ZOO PHONICS	06/24/2019	PROFESSIONAL DEVLPMNT IN STATE	889.90