

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1-2-3 JUMP OF SC	03/29/2018	INSTRUCTIONAL SUPPLIES	216.00
1-2-3 JUMP OF SC Total			216.00
4 IMPRINT	03/29/2018	INST SUPPLIES-ST INCENTIVES T1	511.46
4 IMPRINT	03/29/2018	INSTRUCTIONAL SUPPLIES	1,170.15
4 IMPRINT Total			1,681.61
451 SOLUTIONS	03/16/2018	MISCELLANEOUS PURCHASED SVCS	6,200.00
451 SOLUTIONS Total			6,200.00
4IMPRINT	03/29/2018	INST SUPPLIES-ST INCENTIVES T1	792.29
4IMPRINT	03/29/2018	INSTRUCTIONAL SUPPLIES	1,875.83
4IMPRINT	03/29/2018	TECHNOLOGY SOFTWARE SUPPLIES	4,604.88
4IMPRINT Total			7,273.00
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	03/30/2018	REPAIRS & MAINTENANCE	2,628.00
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC Total			2,628.00
A C FLORA HIGH SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	500.00
A C FLORA HIGH SCHOOL Total			500.00
A C MOORE ELEMENTARY SCHOOL	03/09/2018	CLASSROOM SUPPLIES	2,178.00
A C MOORE ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,000.00
A C MOORE ELEMENTARY SCHOOL Total			3,178.00
A P B EDUCATIONAL CONSULTING	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	600.00
A P B EDUCATIONAL CONSULTING Total			600.00
A&J CATERING	03/22/2018	FOOD	245.00
A&J CATERING Total			245.00
A3 COMMUNICATIONS	03/22/2018	TECHNOLOGY EQUIPMENT	34,468.01
A3 COMMUNICATIONS Total			34,468.01
AARON RAILEY	03/16/2018	INSTRUCTIONAL SERVICES	1,000.00
AARON RAILEY Total			1,000.00
AASPA	03/22/2018	MISCELLANEOUS PURCHASED SVCS	425.00
AASPA Total			425.00
ABS TRANSPORTATION LLC	03/23/2018	HOME SCHOOL TRANSPORTATION	5,860.75
ABS TRANSPORTATION LLC Total			5,860.75
AC JACKSON VIDEO AND PHOTOGRAPHY	03/02/2018	MISCELLANEOUS PURCHASED SVCS	550.00
AC JACKSON VIDEO AND PHOTOGRAPHY Total			550.00
ACCESS WIRELESS DATA SOLUTIONS	03/16/2018	TECHNOLOGY PURCHASED SERVICES	2,071.76
ACCESS WIRELESS DATA SOLUTIONS Total			2,071.76
ACCUSWEEP SERVICES, INC	03/16/2018	REPAIRS & MAINTENANCE	27,832.89
ACCUSWEEP SERVICES, INC Total			27,832.89
ACCUTRAIN CORPORATION	03/13/2018	PROF DEVELOPMENT OUT OF STATE	450.00
ACCUTRAIN CORPORATION Total			450.00
ACT RESEARCH SERVICES	03/23/2018	MISCELLANEOUS PURCHASED SVCS	10,788.00
ACT RESEARCH SERVICES Total			10,788.00
ADAFRUIT INDUSTRIES, LLC	03/29/2018	INSTRUCTIONAL SUPPLIES	888.62
ADAFRUIT INDUSTRIES, LLC Total			888.62
ADULT ED - PETTY CASH	03/02/2018	FOOD	183.15
ADULT ED - PETTY CASH	03/02/2018	OFFICE SUPPLIES	182.35
ADULT ED - PETTY CASH Total			365.50
AERIE ENGINEERING	03/23/2018	MISCELLANEOUS PURCHASED SVCS	1,000.00
AERIE ENGINEERING Total			1,000.00
AFRO-AMERICAN CULTURE AND SERVICE CENTER INC	03/22/2018	FIELD TRIPS	364.00
AFRO-AMERICAN CULTURE AND SERVICE CENTER INC Total			364.00
AGILE SPORTS TECHNOLOGIES	03/23/2018	PUPIL ACTIVITIES SUPPLIES	3,454.92
AGILE SPORTS TECHNOLOGIES Total			3,454.92
ALCORN MIDDLE SCHOOL	03/02/2018	INSTRUCTIONAL SUPPLIES	1,000.00
ALCORN MIDDLE SCHOOL	03/02/2018	PUPIL ACTIVITIES SUPPLIES	500.00
ALCORN MIDDLE SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
ALCORN MIDDLE SCHOOL Total			3,000.00
ALL AMERICAN TROPHY CO INC	03/02/2018	INST SUPPLIES-ST INCENTIVES T1	196.02
ALL AMERICAN TROPHY CO INC Total			196.02
ALPINE UTILITIES	03/09/2018	WATER	1,751.91
ALPINE UTILITIES Total			1,751.91
AMERICAN COUNSELING ASSOC	03/22/2018	INSTRUCTIONAL SUPPLIES	622.64
AMERICAN COUNSELING ASSOC Total			622.64

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AMERICAN LIBRARY ASSOCIATION	03/23/2018	PROFESSIONAL MATERIALS	4,976.60
AMERICAN LIBRARY ASSOCIATION Total			4,976.60
AMERICAN MULTI-CINEMA INC	03/16/2018	FIELD TRIPS	1,493.40
AMERICAN MULTI-CINEMA INC Total			1,493.40
AMERICAN RED CROSS	03/30/2018	INSTRUCTIONAL SUPPLIES	402.00
AMERICAN RED CROSS Total			402.00
AMSTERDAM PRINTING AND LITHO CORP	03/29/2018	CLASSROOM SUPPLIES	252.60
AMSTERDAM PRINTING AND LITHO CORP Total			252.60
ANDERSONS	03/29/2018	OFFICE SUPPLIES	188.01
ANDERSONS Total			188.01
ANGIE MCCONNELL CREATIONS	03/16/2018	INSTRUCTIONAL SERVICES	1,700.00
ANGIE MCCONNELL CREATIONS Total			1,700.00
AOS SPECIALTY CONTRACTORS, INC.	03/23/2018	CONSTRUCTION SERVICES	268,421.42
AOS SPECIALTY CONTRACTORS, INC.	03/30/2018	IMPROVEMENTS OTHER THAN BUILD	150,255.00
AOS SPECIALTY CONTRACTORS, INC.	03/22/2018	REPAIRS & MAINTENANCE	62,664.71
AOS SPECIALTY CONTRACTORS, INC. Total			481,341.13
APEXLAMPS	03/29/2018	TECHNOLOGY EQUIPMENT	1,057.86
APEXLAMPS Total			1,057.86
APPLE COMPUTER INC	03/23/2018	MISCELLANEOUS PURCHASED SVCS	3,175.20
APPLE COMPUTER INC Total			3,175.20
APPLEONE EMPLOYMENT SERVICES	03/23/2018	MISCELLANEOUS PURCHASED SVCS	1,848.00
APPLEONE EMPLOYMENT SERVICES Total			1,848.00
APPLIED EDUCATIONAL SYSTEMS	03/22/2018	INSTRUCTIONAL SUPPLIES	2,100.00
APPLIED EDUCATIONAL SYSTEMS Total			2,100.00
APPLIED VIDEO SYSTEMS INC	03/22/2018	INSTRUCTIONAL SUPPLIES	58.60
APPLIED VIDEO SYSTEMS INC	03/23/2018	TECHNOLOGY SOFTWARE SUPPLIES	272.61
APPLIED VIDEO SYSTEMS INC Total			331.21
ARAMARK SERVICES INC	03/16/2018	FOOD	305.20
ARAMARK SERVICES INC Total			305.20
ARC3 GASES	03/23/2018	INSTRUCTIONAL SUPPLIES	81.43
ARC3 GASES	03/23/2018	SUPPLIES	26.46
ARC3 GASES Total			107.89
ARCPPOINT OCCUPATIONAL SOLUTIONS	03/23/2018	HEALTH SUPPLIES	629.20
ARCPPOINT OCCUPATIONAL SOLUTIONS Total			629.20
ARDEN ELEMENTARY	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
ARDEN ELEMENTARY Total			1,500.00
ARD'S CONTAINER SERVICE LLC	03/09/2018	OTHER PURCHASED SERVICES	150.00
ARD'S CONTAINER SERVICE LLC Total			150.00
ASSOCIATION FOR SUPERVISION	03/02/2018	INSTRUCTIONAL PROGS IMPRV SVCS	5,500.00
ASSOCIATION FOR SUPERVISION	03/06/2018	PROF DEVELOPMENT OUT OF STATE	862.00
ASSOCIATION FOR SUPERVISION Total			6,362.00
AT & T	03/09/2018	INSTRUCTIONAL SERVICES	2,276.79
AT & T	03/09/2018	MISCELLANEOUS PURCHASED SVCS	225.48
AT & T	03/09/2018	MOBILE TELEPHONE	30,849.32
AT & T	03/09/2018	OFFICE SUPPLIES	56.37
AT & T	03/09/2018	TECHNOLOGY PURCHASED SERVICES	936.57
AT & T	03/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	237.74
AT & T	03/09/2018	TELECOMMUNICATIONS SERVICES	416.70
AT & T	03/09/2018	TELEPHONE	45,675.80
AT & T Total			80,674.77
AT&T SOUTHWEST	03/09/2018	TECHNICAL SERVICES	17,137.68
AT&T SOUTHWEST Total			17,137.68
ATHENS PAPER COMPANY	03/30/2018	PURCHASES - INTERNAL SVC FUNDS	11,000.01
ATHENS PAPER COMPANY	03/22/2018	PURCHASES WAREHOUSE INVENTORY	13,804.14
ATHENS PAPER COMPANY Total			24,804.15
ATHLETIC RECONDITIONING	03/29/2018	PUPIL ACTIVITIES SUPPLIES	1,350.70
ATHLETIC RECONDITIONING Total			1,350.70
ATLANTIC FOOD SAFETY LLC	03/22/2018	INSTRUCTIONAL SUPPLIES	1,010.00
ATLANTIC FOOD SAFETY LLC Total			1,010.00
AUTO ZONE	03/16/2018	PURCHASES VEHICLE MAINT INV	1,925.90
AUTO ZONE Total			1,925.90

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AVID CENTER	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	1,040.00
AVID CENTER Total			1,040.00
B & H PHOTO VIDEO	03/29/2018	EQUIPMENT	1,183.43
B & H PHOTO VIDEO	03/29/2018	FURNITURE & FIXTURES	218.47
B & H PHOTO VIDEO	03/29/2018	INSTRUCTIONAL SUPPLIES	1,753.65
B & H PHOTO VIDEO	03/29/2018	SENSITIVE EQUIP UNDER (\$300)	1,077.84
B & H PHOTO VIDEO	03/29/2018	TECHNOLOGY EQUIPMENT	938.41
B & H PHOTO VIDEO	03/29/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,093.81
B & H PHOTO VIDEO Total			8,265.61
B AND H PHOTO	03/29/2018	TECHNOLOGY EQUIPMENT	638.37
B AND H PHOTO Total			638.37
B.E. PUBLISHING	03/30/2018	CLASSROOM SUPPLIES	107.88
B.E. PUBLISHING	03/30/2018	INSTRUCTIONAL SUPPLIES	1,692.60
B.E. PUBLISHING Total			1,800.48
BANK OF AMERICA	03/13/2018	ADVERTISING	1,500.00
BANK OF AMERICA	03/13/2018	CLASSROOM SUPPLIES	1,185.03
BANK OF AMERICA	03/13/2018	CUSTODIAL SUPPLIES	1,033.72
BANK OF AMERICA	03/13/2018	DUES & FEES - TAXES	99.10
BANK OF AMERICA	03/13/2018	DUES AND FEES	920.00
BANK OF AMERICA	03/13/2018	FIELD TRIPS	175.80
BANK OF AMERICA	03/13/2018	FOOD	8,161.26
BANK OF AMERICA	03/13/2018	FURNITURE & FIXTURES	228.53
BANK OF AMERICA	03/13/2018	GASOLINE	3,476.17
BANK OF AMERICA	03/13/2018	HEALTH SUPPLIES	2,050.49
BANK OF AMERICA	03/13/2018	INSTRUCTIONAL SERVICES	751.34
BANK OF AMERICA	03/13/2018	INSTRUCTIONAL SUPPLIES	22,825.67
BANK OF AMERICA	03/13/2018	KITCHEN SUPPLIES	111.92
BANK OF AMERICA	03/13/2018	MAINTENANCE SUPPLIES	17,255.53
BANK OF AMERICA	03/13/2018	MISC OTHER PROFESSIONAL SVCS	293.48
BANK OF AMERICA	03/13/2018	MISCELLANEOUS PURCHASED SVCS	8,749.14
BANK OF AMERICA	03/13/2018	OFFICE SUPPLIES	4,494.28
BANK OF AMERICA	03/13/2018	OTHER EQUIPMENT	1,249.67
BANK OF AMERICA	03/13/2018	OTHER PROFESSIONAL & TECH SVS	35.32
BANK OF AMERICA	03/13/2018	PERIODICALS	29.00
BANK OF AMERICA	03/13/2018	PROF DEVELOPMENT OUT OF STATE	749.95
BANK OF AMERICA	03/13/2018	PROFESSIONAL DEVELOPMENT IN STATE	10,295.97
BANK OF AMERICA	03/13/2018	PROMOTIONAL ITEMS	1,255.68
BANK OF AMERICA	03/13/2018	PUPIL ACTIVITIES SUPPLIES	2,611.38
BANK OF AMERICA	03/13/2018	PURCHASES - INTERNAL SVC FUNDS	3,560.12
BANK OF AMERICA	03/13/2018	PURCHASES VEHICLE MAINT INV	5,812.03
BANK OF AMERICA	03/13/2018	PURCHASES WAREHOUSE INVENTORY	101,025.07
BANK OF AMERICA	03/13/2018	REPAIRS & MAINTENANCE	132.71
BANK OF AMERICA	03/13/2018	INSTRUCTIONAL SUPPLIES	618.08
BANK OF AMERICA	03/13/2018	SALES TAXES ADULT MEAL SALES	1,217.35
BANK OF AMERICA	03/13/2018	SERVICES PURCHASED LOCALLY	4,747.55
BANK OF AMERICA	03/13/2018	TECHNOLOGY SOFTWARE SUPPLIES	5,459.71
BANK OF AMERICA	03/13/2018	USE TAX PAYABLE	11,352.87
BANK OF AMERICA Total			223,463.92
BARBARA D CHEESEBORO	03/30/2018	SERVICES PURCHASED LOCALLY	600.00
BARBARA D CHEESEBORO Total			600.00
BARNES & NOBLE #2688	03/23/2018	INSTRUCTIONAL SUPPLIES	732.24
BARNES & NOBLE #2688 Total			732.24
BARNES AND NOBLE BOOKSTORE	03/30/2018	INSTRUCTIONAL SUPPLIES	3,647.93
BARNES AND NOBLE BOOKSTORE	03/30/2018	LIBRARY BOOKS	86.29
BARNES AND NOBLE BOOKSTORE	03/23/2018	PROFESSIONAL SUPPLIES/MATERIAL	1,164.24
BARNES AND NOBLE BOOKSTORE	03/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	10.79
BARNES AND NOBLE BOOKSTORE Total			4,909.25
BARRS RECREATION LLC	03/23/2018	IMPROVEMENTS OTHER THAN BUILD	2,876.34
BARRS RECREATION LLC Total			2,876.34
BEARING DISTRIBUTORS INC	03/23/2018	PURCHASES WAREHOUSE INVENTORY	273.38
BEARING DISTRIBUTORS INC Total			273.38

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BEAVEX INC	03/23/2018	MISCELLANEOUS PURCHASED SVCS	432.60
BEAVEX INC	03/23/2018	SERVICES PURCHASED LOCALLY	97.85
BEAVEX INC Total			530.45
BEE UNIQUE. LLC	03/16/2018	PROMOTIONAL ITEMS	520.47
BEE UNIQUE. LLC Total			520.47
BENDER BURKOT SCHOOL SUPPLY	03/29/2018	INSTRUCTIONAL SUPPLIES	955.34
BENDER BURKOT SCHOOL SUPPLY	03/29/2018	OFFICE SUPPLIES	13.53
BENDER BURKOT SCHOOL SUPPLY Total			968.87
BEST BUY	03/30/2018	INSTRUCTIONAL SUPPLIES	164.13
BEST BUY	03/30/2018	TUITION TO AVC	213.80
BEST BUY Total			377.93
BEST WESTERN TRAVELERS REST	03/09/2018	FIELD TRIPS	1,596.00
BEST WESTERN TRAVELERS REST Total			1,596.00
BEYOND THE CLASSROOM	03/30/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,400.00
BEYOND THE CLASSROOM Total			1,400.00
BIANCA RICHARDSON	03/16/2018	FIELD TRIPS	907.96
BIANCA RICHARDSON	03/02/2018	FOOD	592.04
BIANCA RICHARDSON Total			1,500.00
BIG T BBQ #2	03/20/2018	FOOD	632.50
BIG T BBQ #2 Total			632.50
BLACK SHEEP PROMOTIONS	03/23/2018	INSTRUCTIONAL SUPPLIES	1,428.84
BLACK SHEEP PROMOTIONS Total			1,428.84
BLANCHARD MACHINERY	03/16/2018	PURCHASES VEHICLE MAINT INV	2,300.92
BLANCHARD MACHINERY Total			2,300.92
BLOOMBOARD INC	03/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	7,410.00
BLOOMBOARD INC Total			7,410.00
BLOOMING AND GROOMING	03/16/2018	CONSTRUCTION SERVICES	1,220.71
BLOOMING AND GROOMING	03/16/2018	REPAIRS & MAINTENANCE	953.98
BLOOMING AND GROOMING Total			2,174.69
BLUE MARLIN	03/27/2018	FOOD	676.00
BLUE MARLIN	03/30/2018	FOOD	1,452.00
BLUE MARLIN Total			2,128.00
BLUE RIBBON TAXI CAB CORP	03/20/2018	HOME SCHOOL TRANSPORTATION	36,410.40
BLUE RIBBON TAXI CAB CORP Total			36,410.40
BOARD MEMBER 10	03/30/2018	PROFESSIONAL DEVELOPMENT IN STATE	232.00
BOARD MEMBER 10	03/22/2018	TELEPHONE	114.99
BOARD MEMBER 10 Total			346.99
BOARD MEMBER 11	03/27/2018	IN-DISTRICT TRAVEL	649.49
BOARD MEMBER 11	03/27/2018	PROF DEVELOPMENT OUT OF STATE	232.00
BOARD MEMBER 11	03/27/2018	TELEPHONE	30.00
BOARD MEMBER 11 Total			911.49
BOARD MEMBER 12	03/27/2018	PROF DEVELOPMENT OUT OF STATE	232.00
BOARD MEMBER 12	03/30/2018	PROFESSIONAL DEVELOPMENT IN STATE	233.78
BOARD MEMBER 12 Total			465.78
BOARD MEMBER 13	03/27/2018	PROF DEVELOPMENT OUT OF STATE	232.00
BOARD MEMBER 13 Total			232.00
BOARD MEMBER 14	03/27/2018	PROF DEVELOPMENT OUT OF STATE	232.00
BOARD MEMBER 14	03/27/2018	TELEPHONE	43.99
BOARD MEMBER 14 Total			275.99
BONITZ CONTRACTING COMPANY INC	03/23/2018	CONSTRUCTION SERVICES	25,493.56
BONITZ CONTRACTING COMPANY INC Total			25,493.56
BOUND TO STAY BOUND BOOKS INC	03/30/2018	LIBRARY BOOKS	4,442.27
BOUND TO STAY BOUND BOOKS INC Total			4,442.27
BOYKIN & DAVIS LLC	03/16/2018	ATTORNEY SERVICES	6,520.70
BOYKIN & DAVIS LLC Total			6,520.70
BRADLEY ELEMENTARY	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
BRADLEY ELEMENTARY Total			1,500.00
BRAIN POP LLC	03/23/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,795.00
BRAIN POP LLC Total			1,795.00
BRANDON MONTGOMERY	03/02/2018	MISCELLANEOUS PURCHASED SVCS	105.00
BRANDON MONTGOMERY Total			105.00

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BRENNEN ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	500.00
BRENNEN ELEMENTARY SCHOOL Total			500.00
BRENT WILSON	03/02/2018	INSTRUCTIONAL SERVICES	500.00
BRENT WILSON Total			500.00
BRG PUBLICATIONS, INC.	03/29/2018	INSTRUCTIONAL SUPPLIES	108.00
BRG PUBLICATIONS, INC. Total			108.00
BRIDGEWAY SOLUTIONS	03/30/2018	INSTRUCTIONAL SUPPLIES	1,711.84
BRIDGEWAY SOLUTIONS	03/16/2018	OFFICE SUPPLIES	349.77
BRIDGEWAY SOLUTIONS Total			2,061.61
BRITTNEY WILLIAMS	03/02/2018	SERVICES PURCHASED LOCALLY	105.00
BRITTNEY WILLIAMS Total			105.00
BROCKMAN ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	500.00
BROCKMAN ELEMENTARY SCHOOL Total			500.00
BROOKLAND BANQUET AND CONFERENCE CENTER	03/16/2018	FOOD	1,500.00
BROOKLAND BANQUET AND CONFERENCE CENTER Total			1,500.00
BROOKS TRANSIT	03/29/2018	ACTIVITY TRIPS	1,300.00
BROOKS TRANSIT	03/13/2018	FIELD TRIPS	2,575.00
BROOKS TRANSIT Total			3,875.00
BSN SPORTS	03/30/2018	PUPIL ACTIVITIES SUPPLIES	4,660.58
BSN SPORTS Total			4,660.58
BURNSIDE ELEMENTARY - PETTY CASH	03/27/2018	FOOD	256.11
BURNSIDE ELEMENTARY - PETTY CASH	03/27/2018	INST SUPPLIES-ST INCENTIVES T1	6.09
BURNSIDE ELEMENTARY - PETTY CASH	03/27/2018	INSTRUCTIONAL SUPPLIES	211.60
BURNSIDE ELEMENTARY - PETTY CASH Total			473.80
BURNSIDE ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
BURNSIDE ELEMENTARY SCHOOL Total			1,500.00
BURTON - PACK ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
BURTON - PACK ELEMENTARY SCHOOL Total			1,500.00
BUSINESS OFFICE SUPPLY SUPER STORE	03/29/2018	INSTRUCTIONAL SUPPLIES	1,220.40
BUSINESS OFFICE SUPPLY SUPER STORE Total			1,220.40
C KING EDUCATION INC	03/23/2018	INSTRUCTIONAL PROGS IMPRV SVCS	18,750.00
C KING EDUCATION INC Total			18,750.00
C A JOHNSON HIGH SCHOOL	03/13/2018	RENTAL REBATES	309.00
C A JOHNSON HIGH SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,000.00
C A JOHNSON HIGH SCHOOL Total			1,309.00
CAMCOR, INC.	03/30/2018	INSTRUCTIONAL SUPPLIES	783.00
CAMCOR, INC.	03/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	419.09
CAMCOR, INC. Total			1,202.09
CAMPBELL'S GARAGE	03/30/2018	VEHICLE REPAIRS	505.00
CAMPBELL'S GARAGE Total			505.00
CAMREP	03/06/2018	FIELD TRIPS	135.00
CAMREP Total			135.00
CANON BUSINESS SOLUTIONS	03/30/2018	LEASE OF CAPITAL EQUIPMENT	1,351.36
CANON BUSINESS SOLUTIONS Total			1,351.36
CAPITAL CITY CLUB	03/30/2018	DUES AND FEES	161.00
CAPITAL CITY CLUB Total			161.00
CAPITOL BUS LINES INC	03/29/2018	FIELD TRIPS	1,187.60
CAPITOL BUS LINES INC Total			1,187.60
CAPITOL TOURS LLC	03/22/2018	FIELD TRIPS	3,710.64
CAPITOL TOURS LLC Total			3,710.64
CAPSTAR RADIO OPERATING CO	03/16/2018	ADVERTISING	720.00
CAPSTAR RADIO OPERATING CO Total			720.00
CARBRA CONSTRUCTION COMPANY	03/09/2018	CONSTRUCTION SERVICES	63,515.36
CARBRA CONSTRUCTION COMPANY	03/27/2018	REPAIRS & MAINTENANCE	13,484.00
CARBRA CONSTRUCTION COMPANY Total			76,999.36
CARLS PIANO SERVICE INC	03/30/2018	EQUIPMENT REPAIRS	480.00
CARLS PIANO SERVICE INC Total			480.00
CAROLINA AQUARIUM	03/23/2018	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM Total			250.00
CAROLINA BALLET COMPANY	03/16/2018	FIELD TRIPS	4,500.00
CAROLINA BALLET COMPANY Total			4,500.00

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CAROLINA BIOLOGICAL SUPPLY CO	03/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,840.22
CAROLINA BIOLOGICAL SUPPLY CO Total			1,840.22
CAROLINA HANDLING	03/30/2018	EQUIPMENT	452.66
CAROLINA HANDLING Total			452.66
CAROLINA INTERNATIONAL TRUCK CENTER	03/30/2018	VEHICLE REPAIRS	4,555.97
CAROLINA INTERNATIONAL TRUCK CENTER Total			4,555.97
CAROLINA PRODUCE CO	03/09/2018	FOOD	11,106.25
CAROLINA PRODUCE CO Total			11,106.25
CAROLINA SCHOOL FOR INQUIRY INC	03/16/2018	PAYMENTS TO PUBLIC CHARTER SCH	173,512.19
CAROLINA SCHOOL FOR INQUIRY INC	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,000.00
CAROLINA SCHOOL FOR INQUIRY INC Total			174,512.19
CAROLINA SCREEN PRINTERS	03/30/2018	INST SUPPLIES-ST INCENTIVES T1	1,296.82
CAROLINA SCREEN PRINTERS	03/30/2018	INSTRUCTIONAL SUPPLIES	749.83
CAROLINA SCREEN PRINTERS	03/23/2018	OFFICE SUPPLIES	310.82
CAROLINA SCREEN PRINTERS Total			2,357.47
CARRIER ENTERPRISE LLC	03/23/2018	PURCHASES WAREHOUSE INVENTORY	1,609.16
CARRIER ENTERPRISE LLC Total			1,609.16
CARVER - LYON ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
CARVER - LYON ELEMENTARY SCHOOL Total			1,500.00
CAUGHMAN ROAD ELEMENTARY	03/13/2018	RENTAL REBATES	39.00
CAUGHMAN ROAD ELEMENTARY	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
CAUGHMAN ROAD ELEMENTARY Total			1,539.00
CDW COMPUTER CENTERS INC	03/30/2018	INSTRUCTIONAL SUPPLIES	157.15
CDW COMPUTER CENTERS INC Total			157.15
CEDAR CREEK COLLISION	03/30/2018	VEHICLE REPAIRS	4,104.66
CEDAR CREEK COLLISION Total			4,104.66
CENTER FOR TEACHING FOR BILITERACY LLC	03/02/2018	MISCELLANEOUS PURCHASED SVCS	750.00
CENTER FOR TEACHING FOR BILITERACY LLC Total			750.00
CENTRAL HEATING & A/C SERVICE INC	03/22/2018	CONSTRUCTION SERVICES	28,551.75
CENTRAL HEATING & A/C SERVICE INC	03/22/2018	REPAIRS & MAINTENANCE	4,970.25
CENTRAL HEATING & A/C SERVICE INC Total			33,522.00
CENTRAL MIDLANDS RTA	03/30/2018	OFFICE SUPPLIES	300.00
CENTRAL MIDLANDS RTA Total			300.00
CERTIFIED TRANSLATION SERVICES	03/23/2018	INSTRUCTIONAL SUPPLIES	41.44
CERTIFIED TRANSLATION SERVICES	03/23/2018	MISCELLANEOUS PURCHASED SVCS	1,029.10
CERTIFIED TRANSLATION SERVICES	03/23/2018	PROFESSIONAL DEVELOPMENT IN STATE	1.82
CERTIFIED TRANSLATION SERVICES	03/23/2018	PUPIL SERVICES	1,715.56
CERTIFIED TRANSLATION SERVICES Total			2,787.92
CHAMBERS WASTE SYSTEMS	03/30/2018	MISCELLANEOUS PURCHASED SVCS	111.76
CHAMBERS WASTE SYSTEMS Total			111.76
CHANNING L BETE CO INC	03/29/2018	FIELD TRIPS	67.50
CHANNING L BETE CO INC	03/29/2018	INSTRUCTIONAL SUPPLIES	6,379.94
CHANNING L BETE CO INC	03/29/2018	PROFESSIONAL DEVELOPMENT IN STATE	701.38
CHANNING L BETE CO INC Total			7,148.82
CHAO & ASSOCIATES, INC	03/16/2018	ARCHITECT ENGINEER SERVICES	687.50
CHAO & ASSOCIATES, INC Total			687.50
CHARACTER LINES	03/23/2018	MISCELLANEOUS PURCHASED SVCS	2,284.24
CHARACTER LINES Total			2,284.24
CHECKER YELLOW CAB CO.	03/02/2018	HOME SCHOOL TRANSPORTATION	84,128.25
CHECKER YELLOW CAB CO.	03/02/2018	MISCELLANEOUS PURCHASED SVCS	8,378.00
CHECKER YELLOW CAB CO. Total			92,506.25
CHICK FIL A	03/30/2018	FOOD	2,664.69
CHICK FIL A Total			2,664.69
CHICK-FIL-A	03/23/2018	FOOD	981.10
CHICK-FIL-A Total			981.10
CHICK-FIL-A FIVE POINTS	03/30/2018	FOOD	3,295.79
CHICK-FIL-A FIVE POINTS	03/30/2018	FOOD	86.35
CHICK-FIL-A FIVE POINTS Total			3,382.14
CHRISTOPHER CLARK	03/02/2018	PUPIL SERVICES	912.00
CHRISTOPHER CLARK Total			912.00
CICI'S PIZZA	03/30/2018	FOOD	205.83

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CICI'S PIZZA Total			205.83
CINTAS CORPORATION	03/22/2018	OTHER PURCHASED SERVICES	2,508.84
CINTAS CORPORATION	03/16/2018	SERVICES PURCHASED LOCALLY	122.64
CINTAS CORPORATION	03/20/2018	UNIFORMS	764.85
CINTAS CORPORATION Total			3,396.33
CIRCLE OF LIFE	03/23/2018	INSTRUCTIONAL SERVICES	1,000.00
CIRCLE OF LIFE Total			1,000.00
CISCO SYSTEMS INC.	03/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,021.70
CISCO SYSTEMS INC. Total			2,021.70
CITY OF COLUMBIA CUSTOMER SERVICE	03/30/2018	SEWERAGE	19,976.69
CITY OF COLUMBIA CUSTOMER SERVICE	03/16/2018	STORM DRAINAGE FEE	46,719.86
CITY OF COLUMBIA CUSTOMER SERVICE	03/23/2018	WATER	24,133.71
CITY OF COLUMBIA CUSTOMER SERVICE Total			90,830.26
CLASS A PRODUCTS	03/29/2018	INSTRUCTIONAL SUPPLIES	496.84
CLASS A PRODUCTS Total			496.84
CLASSIC FORD OF COLUMBIA	03/16/2018	PURCHASES VEHICLE MAINT INV	364.52
CLASSIC FORD OF COLUMBIA Total			364.52
CLASSIC PRODUCTION	03/30/2018	FIELD TRIPS	527.00
CLASSIC PRODUCTION Total			527.00
CLAVIS COACHING AND CONSULTING GROUP LLC	03/02/2018	INSTRUCTIONAL PROGS IMPRV SVCS	12,600.00
CLAVIS COACHING AND CONSULTING GROUP LLC Total			12,600.00
COAST TO COAST COMPUTER PRODUCTS INC.	03/30/2018	OFFICE SUPPLIES	1,439.14
COAST TO COAST COMPUTER PRODUCTS INC. Total			1,439.14
COLLIERS KEENAN INC	03/16/2018	RENTING LAND AND BUILDINGS	4,355.17
COLLIERS KEENAN INC Total			4,355.17
COLUMBIA AREA MENTAL HEALTH CLINIC	03/22/2018	MISCELLANEOUS PURCHASED SVCS	16,500.00
COLUMBIA AREA MENTAL HEALTH CLINIC Total			16,500.00
COLUMBIA CHILDREN'S THEATRE	03/16/2018	FIELD TRIPS	390.00
COLUMBIA CHILDREN'S THEATRE	03/23/2018	INSTRUCTIONAL SUPPLIES	500.00
COLUMBIA CHILDREN'S THEATRE Total			890.00
COLUMBIA GLASS INC	03/30/2018	PURCHASES WAREHOUSE INVENTORY	561.60
COLUMBIA GLASS INC Total			561.60
COLUMBIA HIGH - PETTY CASH	03/16/2018	FOOD	240.63
COLUMBIA HIGH - PETTY CASH	03/16/2018	INSTRUCTIONAL SUPPLIES	228.63
COLUMBIA HIGH - PETTY CASH	03/16/2018	OFFICE SUPPLIES	272.80
COLUMBIA HIGH - PETTY CASH Total			742.06
COLUMBIA HIGH SCHOOL	03/16/2018	DUE TO COLUMBIA HIGH AFROTC	3,835.44
COLUMBIA HIGH SCHOOL	03/13/2018	RENTAL REBATES	90.00
COLUMBIA HIGH SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,000.00
COLUMBIA HIGH SCHOOL Total			4,925.44
COLUMBIA INTERNATIONAL FESTIVAL	03/30/2018	FIELD TRIPS	365.00
COLUMBIA INTERNATIONAL FESTIVAL Total			365.00
COLUMBIA METROPOLITAN CONVENTION	03/16/2018	MISCELLANEOUS PURCHASED SVCS	2,550.00
COLUMBIA METROPOLITAN CONVENTION Total			2,550.00
COMMERCIAL BATTERY SALES	03/16/2018	MAINTENANCE SUPPLIES	165.00
COMMERCIAL BATTERY SALES Total			165.00
COMMUNICATIONS SPECIALISTS INC	03/23/2018	MISCELLANEOUS PURCHASED SVCS	85.86
COMMUNICATIONS SPECIALISTS INC	03/13/2018	OTHER EQUIPMENT	165.24
COMMUNICATIONS SPECIALISTS INC Total			251.10
COMMUNITY PRODUCTS LLC	03/23/2018	FURNITURE & FIXTURES	1,350.00
COMMUNITY PRODUCTS LLC Total			1,350.00
COMPASS GROUP USA INC.	03/22/2018	FOOD	550.00
COMPASS GROUP USA INC. Total			550.00
COMPUTER DISCOUNT WAREHOUSE	03/30/2018	TECHNOLOGY EQUIPMENT	40,500.00
COMPUTER DISCOUNT WAREHOUSE Total			40,500.00
COMPUTER SALES AND SERVICES CORP	03/30/2018	INSTRUCTIONAL SUPPLIES	133.92
COMPUTER SALES AND SERVICES CORP	03/23/2018	OFFICE SUPPLIES	203.04
COMPUTER SALES AND SERVICES CORP	03/30/2018	TECHNOLOGY EQUIPMENT	17,608.32
COMPUTER SALES AND SERVICES CORP	03/23/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,154.52
COMPUTER SALES AND SERVICES CORP Total			19,099.80
CONNECTIONS EDUCATION LLC	03/23/2018	INSTRUCTIONAL SUPPLIES	74,800.00

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CONNECTIONS EDUCATION LLC Total			74,800.00
CONSOLIDATED STAFFING INC	03/22/2018	MISCELLANEOUS PURCHASED SVCS	66,381.20
CONSOLIDATED STAFFING INC Total			66,381.20
CORWIN PRESS INC	03/13/2018	PROFESSIONAL DEVELOPMENT IN STATE	698.00
CORWIN PRESS INC Total			698.00
COUNCIL OF EDUCATORS FOR STUDENTS	03/30/2018	STAFF DEVELOPMENT OUT OF STATE	1,425.00
COUNCIL OF EDUCATORS FOR STUDENTS Total			1,425.00
COUNTRY CLEAR	03/30/2018	INSTRUCTIONAL SUPPLIES	143.16
COUNTRY CLEAR Total			143.16
CPW LLC	03/30/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
CPW LLC Total			1,500.00
CRAYTON MIDDLE SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	500.00
CRAYTON MIDDLE SCHOOL Total			500.00
CRAZY SISTER INC	03/16/2018	FIELD TRIPS	800.00
CRAZY SISTER INC Total			800.00
CREATIVE PRODUCTS SOURCING - D.A.R.E.	03/29/2018	INSTRUCTIONAL SUPPLIES	1,289.92
CREATIVE PRODUCTS SOURCING - D.A.R.E. Total			1,289.92
CRESTLINE CO., INC.	03/29/2018	INST SUPPLIES-ST INCENTIVES T1	1,103.57
CRESTLINE CO., INC.	03/29/2018	TECHNOLOGY SOFTWARE SUPPLIES	3,215.92
CRESTLINE CO., INC. Total			4,319.49
CROMERS P-NUTS	03/30/2018	FOOD	829.43
CROMERS P-NUTS Total			829.43
CROSS ENGRAVING SERVICE	03/23/2018	TECHNOLOGY SOFTWARE SUPPLIES	435.78
CROSS ENGRAVING SERVICE Total			435.78
CRYSTAL CAMPBELL	03/30/2018	PROFESSIONAL DEVELOPMENT IN STATE	1,000.00
CRYSTAL CAMPBELL Total			1,000.00
CUMMINS ATLANTIC COMPANY	03/16/2018	PURCHASES VEHICLE MAINT INV	7,651.38
CUMMINS ATLANTIC COMPANY Total			7,651.38
CUSTOM EMBROIDERY & SCREENPRINTING	03/23/2018	PUPIL ACTIVITIES SUPPLIES	673.92
CUSTOM EMBROIDERY & SCREENPRINTING Total			673.92
CUSTOM ROOFING OF SC, INC.	03/06/2018	CONSTRUCTION SERVICES	15,466.80
CUSTOM ROOFING OF SC, INC. Total			15,466.80
CWH CONSULTING COMPANY	03/30/2018	INSTRUCTIONAL PROGS IMPRV SVCS	5,635.00
CWH CONSULTING COMPANY Total			5,635.00
D & J TOURS	03/16/2018	FIELD TRIPS	3,450.00
D & J TOURS Total			3,450.00
DADE PAPER COMPANY	03/30/2018	PURCHASES WAREHOUSE INVENTORY	14,256.00
DADE PAPER COMPANY Total			14,256.00
DANMAR PRODUCTS INC	03/29/2018	INSTRUCTIONAL SUPPLIES	201.05
DANMAR PRODUCTS INC Total			201.05
DARNELL COMPANY, INC.	03/22/2018	INSTRUCTIONAL SUPPLIES	615.60
DARNELL COMPANY, INC. Total			615.60
DATA RECOGNITION CORP	03/29/2018	TECHNOLOGY PURCHASED SERVICES	642.07
DATA RECOGNITION CORP Total			642.07
DAVIS & FLOYD	03/23/2018	ARCHITECT ENGINEER SERVICES	2,686.00
DAVIS & FLOYD Total			2,686.00
DEAFINITELY TAKING REQUESTS	03/30/2018	MISCELLANEOUS PURCHASED SVCS	150.00
DEAFINITELY TAKING REQUESTS	03/09/2018	PUPIL SERVICES	2,355.00
DEAFINITELY TAKING REQUESTS Total			2,505.00
DEBRA DACE	03/22/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
DEBRA DACE Total			2,000.00
DECKER INC.	03/29/2018	INSTRUCTIONAL SUPPLIES	185.62
DECKER INC.	03/29/2018	OFFICE SUPPLIES	133.87
DECKER INC. Total			319.49
DELL COMPUTER CORPORATION	03/22/2018	INSTRUCTIONAL SUPPLIES	224.64
DELL COMPUTER CORPORATION	03/22/2018	MISCELLANEOUS PURCHASED SVCS	1,295.96
DELL COMPUTER CORPORATION	03/22/2018	TECHNOLOGY EQUIPMENT	9,525.61
DELL COMPUTER CORPORATION	03/22/2018	TECHNOLOGY SOFTWARE SUPPLIES	558.36
DELL COMPUTER CORPORATION Total			11,604.57
DEMCO INC.	03/29/2018	CLASSROOM SUPPLIES	20.46
DEMCO INC.	03/29/2018	FURNITURE & FIXTURES	20,398.65

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DEMCO INC.	03/29/2018	INSTRUCTIONAL SUPPLIES	613.30
DEMCO INC.	03/29/2018	LIBRARY BOOKS	442.95
DEMCO INC.	03/29/2018	TECHNOLOGY SOFTWARE SUPPLIES	695.49
DEMCO INC. Total			22,170.85
DEMCO MEDIA	03/29/2018	INSTRUCTIONAL SUPPLIES	794.32
DEMCO MEDIA	03/29/2018	PERIODICALS	61.17
DEMCO MEDIA Total			855.49
DENNIS CORPORATION	03/16/2018	CONSTRUCTION SERVICES	3,542.50
DENNIS CORPORATION	03/23/2018	TECHNICAL SERVICES	52,327.50
DENNIS CORPORATION Total			55,870.00
DERST BAKING COMPANY LLC	03/16/2018	FOOD BAKERY PRODUCTS	5,753.60
DERST BAKING COMPANY LLC Total			5,753.60
DEVIN L RANDOLPH	03/29/2018	FOOD	550.00
DEVIN L RANDOLPH Total			550.00
DIANNE REED	03/02/2018	MISCELLANEOUS PURCHASED SVCS	255.00
DIANNE REED Total			255.00
DICK BLICK COMPANY	03/29/2018	CLASSROOM SUPPLIES	446.87
DICK BLICK COMPANY	03/29/2018	INSTRUCTIONAL SUPPLIES	905.12
DICK BLICK COMPANY Total			1,351.99
DIRECT SCHOOL SUPPLIES	03/29/2018	CLASSROOM SUPPLIES	594.73
DIRECT SCHOOL SUPPLIES Total			594.73
DISCOUNT FENCE	03/30/2018	REPAIRS & MAINTENANCE	2,830.00
DISCOUNT FENCE Total			2,830.00
DISCOVERY EDUCATION	03/23/2018	TECHNOLOGY PURCHASED SERVICES	3,390.00
DISCOVERY EDUCATION Total			3,390.00
DISCOVERY PLACE	03/16/2018	FIELD TRIPS	6,109.16
DISCOVERY PLACE	03/30/2018	MISCELLANEOUS PURCHASED SVCS	832.26
DISCOVERY PLACE Total			6,941.42
DISPLAYS 2GO	03/29/2018	INSTRUCTIONAL SUPPLIES	566.18
DISPLAYS 2GO Total			566.18
DOMINOS PIZZA	03/09/2018	FOOD	179.70
DOMINOS PIZZA Total			179.70
DONNA MARTIN	03/22/2018	LITIGATION AND SETTLEMENTS	118.79
DONNA MARTIN Total			118.79
DORION BURKETT	03/22/2018	INSTRUCTIONAL SERVICES	690.00
DORION BURKETT Total			690.00
DOVE DATA PRODUCTS	03/22/2018	INSTRUCTIONAL SUPPLIES	23.76
DOVE DATA PRODUCTS	03/30/2018	OTHER EQUIPMENT	737.64
DOVE DATA PRODUCTS	03/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	2,444.86
DOVE DATA PRODUCTS Total			3,206.26
DR. GLORIA BOUTTE	03/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	5,555.00
DR. GLORIA BOUTTE Total			5,555.00
DR. JERRY GATCH	03/30/2018	INSTRUCTIONAL SERVICES	200.00
DR. JERRY GATCH Total			200.00
DREAM HELPERS	03/30/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
DREAM HELPERS Total			2,500.00
DREHER HIGH - PETTY CASH	03/02/2018	CLASSROOM SUPPLIES	41.00
DREHER HIGH - PETTY CASH	03/16/2018	FOOD	322.95
DREHER HIGH - PETTY CASH	03/02/2018	INSTRUCTIONAL SUPPLIES	256.21
DREHER HIGH - PETTY CASH Total			620.16
DREHER HIGH SCHOOL	03/13/2018	RENTAL REBATES	1,781.10
DREHER HIGH SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	500.00
DREHER HIGH SCHOOL	03/06/2018	SERVICES PURCHASED LOCALLY	6,740.00
DREHER HIGH SCHOOL Total			9,021.10
DUDE SOLUTIONS INC	03/27/2018	TECHNOLOGY PURCHASED SERVICES	20,207.11
DUDE SOLUTIONS INC	03/22/2018	TECHNOLOGY SOFTWARE SUPPLIES	4,000.00
DUDE SOLUTIONS INC Total			24,207.11
DUFF & CHILDS LLC	03/23/2018	ATTORNEY SERVICES	20,705.90
DUFF & CHILDS LLC Total			20,705.90
DUTCH DOOR, INC.	03/23/2018	INSTRUCTIONAL SUPPLIES	777.60
DUTCH DOOR, INC. Total			777.60

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E E TAYLOR ELEMENTARY	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
E E TAYLOR ELEMENTARY Total			1,500.00
E2020	03/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	22,000.00
E2020 Total			22,000.00
EAI EDUCATION	03/29/2018	CLASSROOM SUPPLIES	144.14
EAI EDUCATION Total			144.14
EAST RICHLAND COUNTY PUBLIC	03/09/2018	SEWERAGE	6,183.60
EAST RICHLAND COUNTY PUBLIC Total			6,183.60
EASTBAY	03/30/2018	PUPIL ACTIVITIES SUPPLIES	1,671.79
EASTBAY Total			1,671.79
EAU CLAIRE HIGH SCHOOL	03/13/2018	RENTAL REBATES	2,527.20
EAU CLAIRE HIGH SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,000.00
EAU CLAIRE HIGH SCHOOL Total			3,527.20
EDCON INC	03/09/2018	CONSTRUCTION SERVICES	460,423.53
EDCON INC Total			460,423.53
EDITORIAL PROJECTS IN EDUCATION	03/23/2018	ADVERTISING	3,450.00
EDITORIAL PROJECTS IN EDUCATION Total			3,450.00
EDMENTUM	03/02/2018	TECHNOLOGY PURCHASED SERVICES	7,139.39
EDMENTUM	03/02/2018	TECHNOLOGY SOFTWARE SUPPLIES	310.50
EDMENTUM Total			7,449.89
EDUCATION PUBLISHING SERVICE	03/22/2018	INSTRUCTIONAL SUPPLIES	7,590.46
EDUCATION PUBLISHING SERVICE Total			7,590.46
EDUCATIONAL RESOURCE GROUP LLC	03/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	4,000.00
EDUCATIONAL RESOURCE GROUP LLC Total			4,000.00
EDUCATIONAL WONDERLAND INC	03/22/2018	CLASSROOM SUPPLIES	208.33
EDUCATIONAL WONDERLAND INC	03/22/2018	INSTRUCTIONAL SUPPLIES	1,356.94
EDUCATIONAL WONDERLAND INC Total			1,565.27
EDVENTURE	03/20/2018	FIELD TRIPS	340.00
EDVENTURE	03/02/2018	FOOD	490.27
EDVENTURE Total			830.27
ELEVATE DIGITAL LEARNING	03/02/2018	PROFESSIONAL DEVELOPMENT IN STATE	1,050.00
ELEVATE DIGITAL LEARNING Total			1,050.00
ELIZA G BRADEN	03/23/2018	INSTRUCTIONAL PROGS IMPRV SVCS	3,375.00
ELIZA G BRADEN Total			3,375.00
EMBASSY SUITES	03/07/2018	ACTIVITY TRIPS	1,641.24
EMBASSY SUITES	03/02/2018	FIELD TRIPS	839.72
EMBASSY SUITES	03/06/2018	FIELD TRIPS	3,994.83
EMBASSY SUITES Total			6,475.79
EMMAUS CHARTER SERVICE	03/06/2018	FIELD TRIPS	2,400.00
EMMAUS CHARTER SERVICE Total			2,400.00
EMPLOYEE 10	03/13/2018	PROF DEVELOPMENT OUT OF STATE	961.50
EMPLOYEE 10 Total			961.50
EMPLOYEE 11	03/23/2018	IN-DISTRICT TRAVEL	129.15
EMPLOYEE 11 Total			129.15
EMPLOYEE 12	03/06/2018	PROF DEVELOPMENT OUT OF STATE	203.00
EMPLOYEE 12 Total			203.00
EMPLOYEE 12586	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	459.21
EMPLOYEE 12586 Total			459.21
EMPLOYEE 13	03/23/2018	IN-DISTRICT TRAVEL	156.76
EMPLOYEE 13 Total			156.76
EMPLOYEE 14	03/22/2018	PROF DEVELOPMENT OUT OF STATE	1,100.60
EMPLOYEE 14 Total			1,100.60
EMPLOYEE 15	03/22/2018	IN-DISTRICT TRAVEL	123.42
EMPLOYEE 15	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	67.72
EMPLOYEE 15 Total			191.14
EMPLOYEE 16	03/30/2018	PROFESSIONAL DEVELOPMENT IN STATE	200.00
EMPLOYEE 16 Total			200.00
EMPLOYEE 17	03/23/2018	IN-DISTRICT TRAVEL	146.75
EMPLOYEE 17 Total			146.75
EMPLOYEE 18	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	288.53
EMPLOYEE 18 Total			288.53

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EMPLOYEE 19	03/06/2018	INSTRUCTIONAL SERVICES	540.00
EMPLOYEE 19 Total			540.00
EMPLOYEE 20	03/22/2018	IN-DISTRICT TRAVEL	201.16
EMPLOYEE 20 Total			201.16
EMPLOYEE 21	03/22/2018	PROF DEVELOPMENT OUT OF STATE	156.25
EMPLOYEE 21 Total			156.25
EMPLOYEE 22	03/22/2018	IN-DISTRICT TRAVEL	134.28
EMPLOYEE 22 Total			134.28
EMPLOYEE 2264912	03/09/2018	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 2264912 Total			275.00
EMPLOYEE 23	03/23/2018	IN-DISTRICT TRAVEL	123.05
EMPLOYEE 23	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	78.00
EMPLOYEE 23 Total			201.05
EMPLOYEE 24	03/09/2018	IN-DISTRICT TRAVEL	195.75
EMPLOYEE 24 Total			195.75
EMPLOYEE 25	03/20/2018	PROF DEVELOPMENT OUT OF STATE	371.30
EMPLOYEE 25	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	165.84
EMPLOYEE 25 Total			537.14
EMPLOYEE 26	03/22/2018	IN-DISTRICT TRAVEL	276.06
EMPLOYEE 26 Total			276.06
EMPLOYEE 264926	03/09/2018	IN-DISTRICT TRAVEL	154.08
EMPLOYEE 264926 Total			154.08
EMPLOYEE 268936	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
EMPLOYEE 268936 Total			1,500.00
EMPLOYEE 27	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	147.00
EMPLOYEE 27 Total			147.00
EMPLOYEE 271450	03/23/2018	IN-DISTRICT TRAVEL	663.40
EMPLOYEE 271450 Total			663.40
EMPLOYEE 276544	03/06/2018	PROF DEVELOPMENT OUT OF STATE	608.86
EMPLOYEE 276544 Total			608.86
EMPLOYEE 277140	03/23/2018	IN-DISTRICT TRAVEL	143.11
EMPLOYEE 277140	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	11.77
EMPLOYEE 277140 Total			154.88
EMPLOYEE 28	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	167.87
EMPLOYEE 28 Total			167.87
EMPLOYEE 280604	03/13/2018	PROF DEVELOPMENT OUT OF STATE	771.75
EMPLOYEE 280604 Total			771.75
EMPLOYEE 281358	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	442.25
EMPLOYEE 281358 Total			442.25
EMPLOYEE 281390	03/13/2018	PROFESSIONAL DEVELOPMENT IN STATE	275.05
EMPLOYEE 281390 Total			275.05
EMPLOYEE 281456	03/23/2018	IN-DISTRICT TRAVEL	142.10
EMPLOYEE 281456 Total			142.10
EMPLOYEE 281588	03/19/2018	ACTIVITY TRIPS	122.50
EMPLOYEE 281588 Total			122.50
EMPLOYEE 282940	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	127.92
EMPLOYEE 282940 Total			127.92
EMPLOYEE 283060	03/02/2018	PROFESSIONAL DEVELOPMENT IN STATE	558.32
EMPLOYEE 283060 Total			558.32
EMPLOYEE 283548	03/22/2018	STAFF DEVELOPMENT IN STATE	121.80
EMPLOYEE 283548 Total			121.80
EMPLOYEE 283900	03/09/2018	IN-DISTRICT TRAVEL	320.41
EMPLOYEE 283900 Total			320.41
EMPLOYEE 283928	03/23/2018	IN-DISTRICT TRAVEL	269.37
EMPLOYEE 283928	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	146.60
EMPLOYEE 283928 Total			415.97
EMPLOYEE 284102	03/23/2018	IN-DISTRICT TRAVEL	124.30
EMPLOYEE 284102 Total			124.30
EMPLOYEE 284598	03/22/2018	PROF DEVELOPMENT OUT OF STATE	1,754.92
EMPLOYEE 284598 Total			1,754.92
EMPLOYEE 284678	03/30/2018	IN-DISTRICT TRAVEL	751.65

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EMPLOYEE 284678 Total			751.65
EMPLOYEE 285322	03/13/2018	INSTRUCTIONAL SUPPLIES	392.60
EMPLOYEE 285322 Total			392.60
EMPLOYEE 288998	03/22/2018	IN-DISTRICT TRAVEL	212.40
EMPLOYEE 288998 Total			212.40
EMPLOYEE 29	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	378.87
EMPLOYEE 29 Total			378.87
EMPLOYEE 293944	03/30/2018	IN-DISTRICT TRAVEL	559.72
EMPLOYEE 293944 Total			559.72
EMPLOYEE 294940	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	511.24
EMPLOYEE 294940 Total			511.24
EMPLOYEE 295356	03/16/2018	PROFESSIONAL DEVELOPMENT IN STATE	184.30
EMPLOYEE 295356 Total			184.30
EMPLOYEE 295796	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	215.77
EMPLOYEE 295796 Total			215.77
EMPLOYEE 297210	03/23/2018	IN-DISTRICT TRAVEL	360.43
EMPLOYEE 297210 Total			360.43
EMPLOYEE 297292	03/30/2018	IN-DISTRICT TRAVEL	215.87
EMPLOYEE 297292 Total			215.87
EMPLOYEE 297720	03/09/2018	REGISTRATION FEE	50.00
EMPLOYEE 297720	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	227.47
EMPLOYEE 297720 Total			277.47
EMPLOYEE 298346	03/22/2018	IN-DISTRICT TRAVEL	66.71
EMPLOYEE 298346	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	174.62
EMPLOYEE 298346 Total			241.33
EMPLOYEE 299092	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	155.24
EMPLOYEE 299092 Total			155.24
EMPLOYEE 30	03/23/2018	IN-DISTRICT TRAVEL	129.50
EMPLOYEE 30 Total			129.50
EMPLOYEE 301724	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	129.48
EMPLOYEE 301724 Total			129.48
EMPLOYEE 304208	03/13/2018	PROF DEVELOPMENT OUT OF STATE	961.50
EMPLOYEE 304208 Total			961.50
EMPLOYEE 304218	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	169.20
EMPLOYEE 304218 Total			169.20
EMPLOYEE 306136	03/23/2018	IN-DISTRICT TRAVEL	112.51
EMPLOYEE 306136 Total			112.51
EMPLOYEE 306304	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	625.01
EMPLOYEE 306304 Total			625.01
EMPLOYEE 306404	03/30/2018	PROF DEVELOPMENT OUT OF STATE	1,248.59
EMPLOYEE 306404 Total			1,248.59
EMPLOYEE 307502	03/23/2018	IN-DISTRICT TRAVEL	245.63
EMPLOYEE 307502 Total			245.63
EMPLOYEE 307622	03/30/2018	IN-DISTRICT TRAVEL	416.98
EMPLOYEE 307622 Total			416.98
EMPLOYEE 308722	03/22/2018	STAFF DEVELOPMENT IN STATE	189.57
EMPLOYEE 308722 Total			189.57
EMPLOYEE 309314	03/02/2018	FIELD TRIPS	1,470.00
EMPLOYEE 309314	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	531.48
EMPLOYEE 309314 Total			2,001.48
EMPLOYEE 309666	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	147.50
EMPLOYEE 309666 Total			147.50
EMPLOYEE 31	03/22/2018	PROF DEVELOPMENT OUT OF STATE	244.89
EMPLOYEE 31 Total			244.89
EMPLOYEE 310294	03/22/2018	PROF DEVELOPMENT OUT OF STATE	347.16
EMPLOYEE 310294 Total			347.16
EMPLOYEE 310478	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	177.19
EMPLOYEE 310478 Total			177.19
EMPLOYEE 310508	03/09/2018	IN-DISTRICT TRAVEL	112.89
EMPLOYEE 310508 Total			112.89
EMPLOYEE 310636	03/06/2018	PROF DEVELOPMENT OUT OF STATE	1,247.60

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EMPLOYEE 310636 Total			1,247.60
EMPLOYEE 310786	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	115.56
EMPLOYEE 310786 Total			115.56
EMPLOYEE 310790	03/13/2018	PROF DEVELOPMENT OUT OF STATE	837.00
EMPLOYEE 310790 Total			837.00
EMPLOYEE 310974	03/13/2018	PROF DEVELOPMENT OUT OF STATE	961.50
EMPLOYEE 310974 Total			961.50
EMPLOYEE 311280	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	169.06
EMPLOYEE 311280 Total			169.06
EMPLOYEE 311528	03/30/2018	TUITION REIMBURSEMENT	428.00
EMPLOYEE 311528 Total			428.00
EMPLOYEE 312630	03/22/2018	IN-DISTRICT TRAVEL	303.88
EMPLOYEE 312630 Total			303.88
EMPLOYEE 313126	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	544.73
EMPLOYEE 313126 Total			544.73
EMPLOYEE 313830	03/22/2018	IN-DISTRICT TRAVEL	156.09
EMPLOYEE 313830 Total			156.09
EMPLOYEE 314248	03/16/2018	STAFF DEVELOPMENT OUT OF STATE	684.75
EMPLOYEE 314248 Total			684.75
EMPLOYEE 315838	03/02/2018	IN-DISTRICT TRAVEL	366.80
EMPLOYEE 315838	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	139.06
EMPLOYEE 315838 Total			505.86
EMPLOYEE 316136	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	629.03
EMPLOYEE 316136 Total			629.03
EMPLOYEE 316284	03/16/2018	FOOD	316.59
EMPLOYEE 316284	03/13/2018	PROF DEVELOPMENT OUT OF STATE	290.00
EMPLOYEE 316284	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	148.51
EMPLOYEE 316284 Total			755.10
EMPLOYEE 316836	03/13/2018	PROF DEVELOPMENT OUT OF STATE	982.47
EMPLOYEE 316836 Total			982.47
EMPLOYEE 317114	03/23/2018	IN-DISTRICT TRAVEL	204.91
EMPLOYEE 317114 Total			204.91
EMPLOYEE 32	03/09/2018	IN-DISTRICT TRAVEL	126.05
EMPLOYEE 32 Total			126.05
EMPLOYEE 320972	03/22/2018	IN-DISTRICT TRAVEL	249.32
EMPLOYEE 320972	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	186.94
EMPLOYEE 320972 Total			436.26
EMPLOYEE 322068	03/22/2018	IN-DISTRICT TRAVEL	374.50
EMPLOYEE 322068 Total			374.50
EMPLOYEE 322094	03/09/2018	IN-DISTRICT TRAVEL	246.64
EMPLOYEE 322094 Total			246.64
EMPLOYEE 322468	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	244.02
EMPLOYEE 322468 Total			244.02
EMPLOYEE 322512	03/06/2018	IN-DISTRICT TRAVEL	314.99
EMPLOYEE 322512 Total			314.99
EMPLOYEE 322740	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	581.08
EMPLOYEE 322740 Total			581.08
EMPLOYEE 322992	03/22/2018	STAFF DEVELOPMENT IN STATE	191.65
EMPLOYEE 322992 Total			191.65
EMPLOYEE 323052	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	154.23
EMPLOYEE 323052 Total			154.23
EMPLOYEE 323412	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	936.97
EMPLOYEE 323412 Total			936.97
EMPLOYEE 323562	03/30/2018	STAFF DEVELOPMENT IN STATE	185.17
EMPLOYEE 323562 Total			185.17
EMPLOYEE 323722	03/22/2018	STAFF DEVELOPMENT IN STATE	195.80
EMPLOYEE 323722 Total			195.80
EMPLOYEE 323864	03/23/2018	IN-DISTRICT TRAVEL	131.61
EMPLOYEE 323864 Total			131.61
EMPLOYEE 324148	03/22/2018	STAFF DEVELOPMENT IN STATE	433.59
EMPLOYEE 324148 Total			433.59

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EMPLOYEE 324202	03/22/2018	IN-DISTRICT TRAVEL	129.42
EMPLOYEE 324202 Total			129.42
EMPLOYEE 324700	03/27/2018	PROFESSIONAL DEVELOPMENT IN STATE	834.30
EMPLOYEE 324700 Total			834.30
EMPLOYEE 324998	03/22/2018	IN-DISTRICT TRAVEL	368.08
EMPLOYEE 324998 Total			368.08
EMPLOYEE 326604	03/22/2018	PROF DEVELOPMENT OUT OF STATE	116.84
EMPLOYEE 326604 Total			116.84
EMPLOYEE 326612	03/23/2018	IN-DISTRICT TRAVEL	68.42
EMPLOYEE 326612	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	142.27
EMPLOYEE 326612 Total			210.69
EMPLOYEE 326824	03/22/2018	INSTRUCTIONAL PROGS IMPRV SVCS	75.00
EMPLOYEE 326824	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	233.30
EMPLOYEE 326824 Total			308.30
EMPLOYEE 326902	03/09/2018	STAFF DEVELOPMENT IN STATE	557.53
EMPLOYEE 326902	03/13/2018	STAFF DEVELOPMENT OUT OF STATE	285.75
EMPLOYEE 326902 Total			843.28
EMPLOYEE 327140	03/30/2018	PROFESSIONAL DEVELOPMENT IN STATE	215.93
EMPLOYEE 327140 Total			215.93
EMPLOYEE 327618	03/22/2018	IN-DISTRICT TRAVEL	218.28
EMPLOYEE 327618 Total			218.28
EMPLOYEE 327840	03/07/2018	PROFESSIONAL DEVELOPMENT IN STATE	942.94
EMPLOYEE 327840 Total			942.94
EMPLOYEE 327916	03/27/2018	ACTIVITY TRIPS	9.65
EMPLOYEE 327916	03/27/2018	FOOD	202.21
EMPLOYEE 327916	03/27/2018	GASOLINE	37.70
EMPLOYEE 327916	03/27/2018	INSTRUCTIONAL SUPPLIES	267.06
EMPLOYEE 327916	03/27/2018	OFFICE SUPPLIES	92.47
EMPLOYEE 327916	03/27/2018	POSTAGE	6.59
EMPLOYEE 327916 Total			615.68
EMPLOYEE 328016	03/30/2018	IN-DISTRICT TRAVEL	1,179.67
EMPLOYEE 328016 Total			1,179.67
EMPLOYEE 328282	03/27/2018	PROFESSIONAL DEVELOPMENT IN STATE	346.19
EMPLOYEE 328282 Total			346.19
EMPLOYEE 328596	03/09/2018	IN-DISTRICT TRAVEL	247.80
EMPLOYEE 328596 Total			247.80
EMPLOYEE 329662	03/09/2018	IN-DISTRICT TRAVEL	105.43
EMPLOYEE 329662 Total			105.43
EMPLOYEE 33	03/09/2018	FOOD	17.19
EMPLOYEE 33	03/30/2018	PROFESSIONAL DEVELOPMENT IN STATE	261.55
EMPLOYEE 33 Total			278.74
EMPLOYEE 331180	03/23/2018	IN-DISTRICT TRAVEL	206.67
EMPLOYEE 331180 Total			206.67
EMPLOYEE 331650	03/02/2018	PROFESSIONAL DEVELOPMENT IN STATE	108.38
EMPLOYEE 331650 Total			108.38
EMPLOYEE 331890	03/22/2018	ACTIVITY TRIPS	518.61
EMPLOYEE 331890	03/06/2018	PROF DEVELOPMENT OUT OF STATE	944.53
EMPLOYEE 331890 Total			1,463.14
EMPLOYEE 332322	03/19/2018	ACTIVITY TRIPS	122.50
EMPLOYEE 332322 Total			122.50
EMPLOYEE 332482	03/30/2018	IN-DISTRICT TRAVEL	369.79
EMPLOYEE 332482 Total			369.79
EMPLOYEE 332836	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	167.25
EMPLOYEE 332836 Total			167.25
EMPLOYEE 333040	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	234.15
EMPLOYEE 333040 Total			234.15
EMPLOYEE 333220	03/19/2018	IN-DISTRICT TRAVEL	292.20
EMPLOYEE 333220 Total			292.20
EMPLOYEE 333466	03/22/2018	IN-DISTRICT TRAVEL	152.11
EMPLOYEE 333466 Total			152.11
EMPLOYEE 333730	03/22/2018	IN-DISTRICT TRAVEL	200.09

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EMPLOYEE 333730 Total			200.09
EMPLOYEE 334384	03/22/2018	IN-DISTRICT TRAVEL	265.25
EMPLOYEE 334384 Total			265.25
EMPLOYEE 334690	03/09/2018	IN-DISTRICT TRAVEL	625.95
EMPLOYEE 334690 Total			625.95
EMPLOYEE 334758	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	134.48
EMPLOYEE 334758 Total			134.48
EMPLOYEE 336008	03/22/2018	IN-DISTRICT TRAVEL	115.94
EMPLOYEE 336008	03/16/2018	STAFF DEVELOPMENT OUT OF STATE	684.75
EMPLOYEE 336008 Total			800.69
EMPLOYEE 337256	03/09/2018	IN-DISTRICT TRAVEL	167.94
EMPLOYEE 337256	03/13/2018	PROF DEVELOPMENT OUT OF STATE	197.09
EMPLOYEE 337256 Total			365.03
EMPLOYEE 337808	03/06/2018	PROF DEVELOPMENT OUT OF STATE	751.52
EMPLOYEE 337808 Total			751.52
EMPLOYEE 337960	03/19/2018	ACTIVITY TRIPS	122.50
EMPLOYEE 337960 Total			122.50
EMPLOYEE 338144	03/13/2018	PROF DEVELOPMENT OUT OF STATE	837.00
EMPLOYEE 338144 Total			837.00
EMPLOYEE 339124	03/23/2018	IN-DISTRICT TRAVEL	138.03
EMPLOYEE 339124 Total			138.03
EMPLOYEE 339572	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	375.07
EMPLOYEE 339572 Total			375.07
EMPLOYEE 339776	03/23/2018	IN-DISTRICT TRAVEL	175.91
EMPLOYEE 339776 Total			175.91
EMPLOYEE 339996	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	180.61
EMPLOYEE 339996 Total			180.61
EMPLOYEE 34	03/09/2018	IN-DISTRICT TRAVEL	284.68
EMPLOYEE 34 Total			284.68
EMPLOYEE 340402	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	170.67
EMPLOYEE 340402 Total			170.67
EMPLOYEE 340446	03/27/2018	PROF DEVELOPMENT OUT OF STATE	1,022.25
EMPLOYEE 340446 Total			1,022.25
EMPLOYEE 340604	03/30/2018	IN-DISTRICT TRAVEL	252.54
EMPLOYEE 340604 Total			252.54
EMPLOYEE 340676	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	335.25
EMPLOYEE 340676 Total			335.25
EMPLOYEE 340692	03/06/2018	PROF DEVELOPMENT OUT OF STATE	1,122.00
EMPLOYEE 340692 Total			1,122.00
EMPLOYEE 340748	03/22/2018	IN-DISTRICT TRAVEL	129.47
EMPLOYEE 340748 Total			129.47
EMPLOYEE 340760	03/22/2018	IN-DISTRICT TRAVEL	423.73
EMPLOYEE 340760	03/27/2018	PROF DEVELOPMENT OUT OF STATE	738.89
EMPLOYEE 340760 Total			1,162.62
EMPLOYEE 340908	03/13/2018	INSTRUCTIONAL SUPPLIES	392.60
EMPLOYEE 340908 Total			392.60
EMPLOYEE 340910	03/13/2018	PROF DEVELOPMENT OUT OF STATE	1,328.33
EMPLOYEE 340910 Total			1,328.33
EMPLOYEE 341212	03/16/2018	PROF DEVELOPMENT OUT OF STATE	959.02
EMPLOYEE 341212 Total			959.02
EMPLOYEE 341232	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	124.29
EMPLOYEE 341232 Total			124.29
EMPLOYEE 342124	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	252.41
EMPLOYEE 342124 Total			252.41
EMPLOYEE 342232	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	159.00
EMPLOYEE 342232 Total			159.00
EMPLOYEE 345608	03/23/2018	IN-DISTRICT TRAVEL	223.63
EMPLOYEE 345608 Total			223.63
EMPLOYEE 345724	03/09/2018	IN-DISTRICT TRAVEL	380.96
EMPLOYEE 345724	03/13/2018	PROF DEVELOPMENT OUT OF STATE	961.50
EMPLOYEE 345724 Total			1,342.46

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EMPLOYEE 346250	03/30/2018	PROF DEVELOPMENT OUT OF STATE	235.33
EMPLOYEE 346250 Total			235.33
EMPLOYEE 346974	03/22/2018	IN-DISTRICT TRAVEL	215.45
EMPLOYEE 346974 Total			215.45
EMPLOYEE 349052	03/22/2018	PROF DEVELOPMENT OUT OF STATE	108.80
EMPLOYEE 349052 Total			108.80
EMPLOYEE 349898	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	143.34
EMPLOYEE 349898 Total			143.34
EMPLOYEE 35	03/23/2018	IN-DISTRICT TRAVEL	115.89
EMPLOYEE 35 Total			115.89
EMPLOYEE 353044	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	582.82
EMPLOYEE 353044 Total			582.82
EMPLOYEE 354508	03/02/2018	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 354508 Total			275.00
EMPLOYEE 354734	03/06/2018	STAFF DEVELOPMENT IN STATE	713.54
EMPLOYEE 354734 Total			713.54
EMPLOYEE 355098	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	391.79
EMPLOYEE 355098 Total			391.79
EMPLOYEE 355268	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	473.74
EMPLOYEE 355268 Total			473.74
EMPLOYEE 355628	03/22/2018	IN-DISTRICT TRAVEL	290.08
EMPLOYEE 355628 Total			290.08
EMPLOYEE 356150	03/23/2018	IN-DISTRICT TRAVEL	185.58
EMPLOYEE 356150 Total			185.58
EMPLOYEE 356214	03/30/2018	IN-DISTRICT TRAVEL	116.84
EMPLOYEE 356214 Total			116.84
EMPLOYEE 356342	03/06/2018	FIELD TRIPS	1,137.83
EMPLOYEE 356342 Total			1,137.83
EMPLOYEE 356468	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	123.46
EMPLOYEE 356468 Total			123.46
EMPLOYEE 358236	03/23/2018	IN-DISTRICT TRAVEL	228.81
EMPLOYEE 358236 Total			228.81
EMPLOYEE 358304	03/23/2018	IN-DISTRICT TRAVEL	197.74
EMPLOYEE 358304 Total			197.74
EMPLOYEE 358432	03/22/2018	IN-DISTRICT TRAVEL	140.43
EMPLOYEE 358432 Total			140.43
EMPLOYEE 358622	03/23/2018	IN-DISTRICT TRAVEL	220.42
EMPLOYEE 358622 Total			220.42
EMPLOYEE 359050	03/09/2018	IN-DISTRICT TRAVEL	168.47
EMPLOYEE 359050 Total			168.47
EMPLOYEE 359112	03/09/2018	IN-DISTRICT TRAVEL	538.48
EMPLOYEE 359112 Total			538.48
EMPLOYEE 359170	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	295.20
EMPLOYEE 359170 Total			295.20
EMPLOYEE 359184	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	205.75
EMPLOYEE 359184 Total			205.75
EMPLOYEE 359322	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	158.79
EMPLOYEE 359322 Total			158.79
EMPLOYEE 359344	03/22/2018	IN-DISTRICT TRAVEL	117.70
EMPLOYEE 359344 Total			117.70
EMPLOYEE 359404	03/19/2018	ACTIVITY TRIPS	373.96
EMPLOYEE 359404 Total			373.96
EMPLOYEE 359408	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	531.48
EMPLOYEE 359408 Total			531.48
EMPLOYEE 359518	03/30/2018	IN-DISTRICT TRAVEL	113.15
EMPLOYEE 359518 Total			113.15
EMPLOYEE 359658	03/22/2018	FIELD TRIPS	321.90
EMPLOYEE 359658	03/09/2018	IN-DISTRICT TRAVEL	9.42
EMPLOYEE 359658 Total			331.32
EMPLOYEE 359684	03/09/2018	IN-DISTRICT TRAVEL	43.01
EMPLOYEE 359684	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	707.74

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EMPLOYEE 359684 Total			750.75
EMPLOYEE 359784	03/13/2018	PROF DEVELOPMENT OUT OF STATE	215.25
EMPLOYEE 359784 Total			215.25
EMPLOYEE 359786	03/16/2018	INSTRUCTIONAL SUPPLIES	239.97
EMPLOYEE 359786 Total			239.97
EMPLOYEE 359920	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	108.08
EMPLOYEE 359920 Total			108.08
EMPLOYEE 36	03/23/2018	IN-DISTRICT TRAVEL	130.54
EMPLOYEE 36 Total			130.54
EMPLOYEE 360014	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	473.44
EMPLOYEE 360014 Total			473.44
EMPLOYEE 360032	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	140.66
EMPLOYEE 360032 Total			140.66
EMPLOYEE 360042	03/06/2018	PROF DEVELOPMENT OUT OF STATE	203.00
EMPLOYEE 360042 Total			203.00
EMPLOYEE 360232	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	639.68
EMPLOYEE 360232 Total			639.68
EMPLOYEE 360234	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	180.87
EMPLOYEE 360234 Total			180.87
EMPLOYEE 360236	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	180.47
EMPLOYEE 360236 Total			180.47
EMPLOYEE 360748	03/09/2018	IN-DISTRICT TRAVEL	185.99
EMPLOYEE 360748 Total			185.99
EMPLOYEE 361046	03/13/2018	PROF DEVELOPMENT OUT OF STATE	332.25
EMPLOYEE 361046 Total			332.25
EMPLOYEE 361050	03/23/2018	IN-DISTRICT TRAVEL	83.57
EMPLOYEE 361050	03/16/2018	PROF DEVELOPMENT OUT OF STATE	1,141.50
EMPLOYEE 361050 Total			1,225.07
EMPLOYEE 361114	03/30/2018	IN-DISTRICT TRAVEL	109.14
EMPLOYEE 361114 Total			109.14
EMPLOYEE 361152	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	917.45
EMPLOYEE 361152 Total			917.45
EMPLOYEE 361258	03/06/2018	STAFF DEVELOPMENT IN STATE	713.54
EMPLOYEE 361258 Total			713.54
EMPLOYEE 361354	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	157.43
EMPLOYEE 361354 Total			157.43
EMPLOYEE 361366	03/09/2018	PROF DEVELOPMENT OUT OF STATE	233.33
EMPLOYEE 361366 Total			233.33
EMPLOYEE 361432	03/16/2018	PROFESSIONAL DEVELOPMENT IN STATE	139.69
EMPLOYEE 361432 Total			139.69
EMPLOYEE 361464	03/06/2018	STAFF DEVELOPMENT IN STATE	725.29
EMPLOYEE 361464 Total			725.29
EMPLOYEE 361472	03/06/2018	PROF DEVELOPMENT OUT OF STATE	865.76
EMPLOYEE 361472 Total			865.76
EMPLOYEE 361514	03/22/2018	IN-DISTRICT TRAVEL	232.73
EMPLOYEE 361514 Total			232.73
EMPLOYEE 361552	03/09/2018	IN-DISTRICT TRAVEL	263.60
EMPLOYEE 361552 Total			263.60
EMPLOYEE 361722	03/19/2018	ACTIVITY TRIPS	166.70
EMPLOYEE 361722 Total			166.70
EMPLOYEE 362042	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	270.37
EMPLOYEE 362042 Total			270.37
EMPLOYEE 362094	03/13/2018	PROF DEVELOPMENT OUT OF STATE	802.35
EMPLOYEE 362094 Total			802.35
EMPLOYEE 362126	03/16/2018	IN-DISTRICT TRAVEL	183.51
EMPLOYEE 362126 Total			183.51
EMPLOYEE 362148	03/19/2018	ACTIVITY TRIPS	122.50
EMPLOYEE 362148 Total			122.50
EMPLOYEE 362168	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	148.64
EMPLOYEE 362168 Total			148.64
EMPLOYEE 362268	03/13/2018	PROF DEVELOPMENT OUT OF STATE	1,334.66

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EMPLOYEE 362268	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	150.78
EMPLOYEE 362268 Total			1,485.44
EMPLOYEE 362350	03/22/2018	IN-DISTRICT TRAVEL	90.20
EMPLOYEE 362350	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	168.67
EMPLOYEE 362350 Total			258.87
EMPLOYEE 363000	03/27/2018	FIELD TRIPS	735.80
EMPLOYEE 363000 Total			735.80
EMPLOYEE 363010	03/19/2018	ACTIVITY TRIPS	191.20
EMPLOYEE 363010 Total			191.20
EMPLOYEE 363072	03/22/2018	IN-DISTRICT TRAVEL	192.44
EMPLOYEE 363072 Total			192.44
EMPLOYEE 363076	03/22/2018	STAFF DEVELOPMENT IN STATE	204.46
EMPLOYEE 363076 Total			204.46
EMPLOYEE 363078	03/22/2018	IN-DISTRICT TRAVEL	192.86
EMPLOYEE 363078 Total			192.86
EMPLOYEE 363106	03/13/2018	STAFF DEVELOPMENT OUT OF STATE	285.75
EMPLOYEE 363106 Total			285.75
EMPLOYEE 363118	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	271.33
EMPLOYEE 363118 Total			271.33
EMPLOYEE 363126	03/30/2018	IN-DISTRICT TRAVEL	260.02
EMPLOYEE 363126 Total			260.02
EMPLOYEE 363142	03/07/2018	PROFESSIONAL DEVELOPMENT IN STATE	812.86
EMPLOYEE 363142 Total			812.86
EMPLOYEE 363172	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	476.80
EMPLOYEE 363172 Total			476.80
EMPLOYEE 363192	03/23/2018	IN-DISTRICT TRAVEL	199.56
EMPLOYEE 363192 Total			199.56
EMPLOYEE 363248	03/19/2018	ACTIVITY TRIPS	122.50
EMPLOYEE 363248 Total			122.50
EMPLOYEE 363252	03/22/2018	PROF DEVELOPMENT OUT OF STATE	185.10
EMPLOYEE 363252 Total			185.10
EMPLOYEE 363394	03/09/2018	IN-DISTRICT TRAVEL	137.82
EMPLOYEE 363394	03/30/2018	PROFESSIONAL DEVELOPMENT IN STATE	24.85
EMPLOYEE 363394 Total			162.67
EMPLOYEE 363396	03/09/2018	IN-DISTRICT TRAVEL	179.77
EMPLOYEE 363396 Total			179.77
EMPLOYEE 363512	03/13/2018	PROF DEVELOPMENT OUT OF STATE	215.12
EMPLOYEE 363512 Total			215.12
EMPLOYEE 363560	03/13/2018	PROF DEVELOPMENT OUT OF STATE	1,057.50
EMPLOYEE 363560 Total			1,057.50
EMPLOYEE 363610	03/09/2018	IN-DISTRICT TRAVEL	53.14
EMPLOYEE 363610	03/09/2018	PROF DEVELOPMENT OUT OF STATE	102.81
EMPLOYEE 363610	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	146.56
EMPLOYEE 363610 Total			302.51
EMPLOYEE 363756	03/09/2018	PROF DEVELOPMENT OUT OF STATE	425.26
EMPLOYEE 363756	03/13/2018	STAFF DEVELOPMENT OUT OF STATE	1,095.70
EMPLOYEE 363756 Total			1,520.96
EMPLOYEE 363762	03/02/2018	FOOD	437.83
EMPLOYEE 363762	03/27/2018	INSTRUCTIONAL SUPPLIES	16.57
EMPLOYEE 363762	03/27/2018	OFFICE SUPPLIES	83.08
EMPLOYEE 363762 Total			537.48
EMPLOYEE 363772	03/27/2018	ADVERTISING	32.00
EMPLOYEE 363772	03/27/2018	FOOD	986.48
EMPLOYEE 363772	03/27/2018	GASOLINE	127.64
EMPLOYEE 363772	03/27/2018	INSTRUCTIONAL SUPPLIES	346.08
EMPLOYEE 363772	03/27/2018	MISCELLANEOUS PURCHASED SVCS	221.88
EMPLOYEE 363772	03/27/2018	OFFICE SUPPLIES	534.43
EMPLOYEE 363772	03/27/2018	TECHNOLOGY PURCHASED SERVICES	87.96
EMPLOYEE 363772 Total			2,336.47
EMPLOYEE 363788	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	273.85
EMPLOYEE 363788 Total			273.85

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EMPLOYEE 363856	03/02/2018	INSTRUCTIONAL SUPPLIES	714.14
EMPLOYEE 363856 Total			714.14
EMPLOYEE 363944	03/22/2018	IN-DISTRICT TRAVEL	248.71
EMPLOYEE 363944 Total			248.71
EMPLOYEE 363982	03/16/2018	FOOD	287.85
EMPLOYEE 363982	03/16/2018	INSTRUCTIONAL SUPPLIES	1.83
EMPLOYEE 363982	03/16/2018	OFFICE SUPPLIES	90.00
EMPLOYEE 363982	03/16/2018	TECHNOLOGY SOFTWARE SUPPLIES	47.07
EMPLOYEE 363982 Total			426.75
EMPLOYEE 364032	03/13/2018	PROF DEVELOPMENT OUT OF STATE	1,230.59
EMPLOYEE 364032 Total			1,230.59
EMPLOYEE 364046	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	249.35
EMPLOYEE 364046 Total			249.35
EMPLOYEE 364080	03/09/2018	FOOD	101.74
EMPLOYEE 364080 Total			101.74
EMPLOYEE 364088	03/22/2018	IN-DISTRICT TRAVEL	127.70
EMPLOYEE 364088 Total			127.70
EMPLOYEE 364104	03/09/2018	PROF DEVELOPMENT OUTSIDE USA	353.12
EMPLOYEE 364104 Total			353.12
EMPLOYEE 364144	03/09/2018	PROF DEVELOPMENT OUT OF STATE	301.36
EMPLOYEE 364144 Total			301.36
EMPLOYEE 364180	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	724.82
EMPLOYEE 364180 Total			724.82
EMPLOYEE 364190	03/06/2018	PROF DEVELOPMENT OUT OF STATE	555.00
EMPLOYEE 364190 Total			555.00
EMPLOYEE 364278	03/09/2018	IN-DISTRICT TRAVEL	162.96
EMPLOYEE 364278 Total			162.96
EMPLOYEE 364296	03/22/2018	IN-DISTRICT TRAVEL	115.56
EMPLOYEE 364296 Total			115.56
EMPLOYEE 364302	03/23/2018	IN-DISTRICT TRAVEL	123.74
EMPLOYEE 364302 Total			123.74
EMPLOYEE 364304	03/06/2018	PROF DEVELOPMENT OUT OF STATE	848.53
EMPLOYEE 364304 Total			848.53
EMPLOYEE 364316	03/09/2018	IN-DISTRICT TRAVEL	19.05
EMPLOYEE 364316	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	168.67
EMPLOYEE 364316 Total			187.72
EMPLOYEE 364388	03/22/2018	IN-DISTRICT TRAVEL	107.96
EMPLOYEE 364388 Total			107.96
EMPLOYEE 364394	03/13/2018	PROF DEVELOPMENT OUT OF STATE	714.00
EMPLOYEE 364394 Total			714.00
EMPLOYEE 364412	03/09/2018	IN-DISTRICT TRAVEL	216.12
EMPLOYEE 364412 Total			216.12
EMPLOYEE 364486	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	107.43
EMPLOYEE 364486 Total			107.43
EMPLOYEE 364488	03/09/2018	PROF DEVELOPMENT OUT OF STATE	203.99
EMPLOYEE 364488 Total			203.99
EMPLOYEE 364490	03/22/2018	PROF DEVELOPMENT OUT OF STATE	526.44
EMPLOYEE 364490 Total			526.44
EMPLOYEE 364494	03/13/2018	PROF DEVELOPMENT OUT OF STATE	837.00
EMPLOYEE 364494 Total			837.00
EMPLOYEE 364500	03/09/2018	PROF DEVELOPMENT OUT OF STATE	568.62
EMPLOYEE 364500 Total			568.62
EMPLOYEE 364544	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	237.82
EMPLOYEE 364544 Total			237.82
EMPLOYEE 364546	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	190.46
EMPLOYEE 364546 Total			190.46
EMPLOYEE 364594	03/09/2018	IN-DISTRICT TRAVEL	134.82
EMPLOYEE 364594 Total			134.82
EMPLOYEE 364622	03/06/2018	FIELD TRIPS	1,637.19
EMPLOYEE 364622 Total			1,637.19
EMPLOYEE 364626	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	60.00

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EMPLOYEE 364626	03/06/2018	STAFF DEVELOPMENT IN STATE	599.12
EMPLOYEE 364626 Total			659.12
EMPLOYEE 364648	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	412.94
EMPLOYEE 364648 Total			412.94
EMPLOYEE 364724	03/02/2018	PROFESSIONAL DEVELOPMENT IN STATE	529.91
EMPLOYEE 364724 Total			529.91
EMPLOYEE 364726	03/02/2018	PROFESSIONAL DEVELOPMENT IN STATE	566.82
EMPLOYEE 364726 Total			566.82
EMPLOYEE 364742	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	628.49
EMPLOYEE 364742 Total			628.49
EMPLOYEE 364746	03/23/2018	IN-DISTRICT TRAVEL	42.96
EMPLOYEE 364746	03/06/2018	PROF DEVELOPMENT OUT OF STATE	777.38
EMPLOYEE 364746 Total			820.34
EMPLOYEE 364748	03/06/2018	STAFF DEVELOPMENT IN STATE	626.89
EMPLOYEE 364748 Total			626.89
EMPLOYEE 364750	03/06/2018	STAFF DEVELOPMENT IN STATE	707.56
EMPLOYEE 364750 Total			707.56
EMPLOYEE 364752	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	689.92
EMPLOYEE 364752 Total			689.92
EMPLOYEE 364760	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	115.34
EMPLOYEE 364760 Total			115.34
EMPLOYEE 364774	03/13/2018	PROF DEVELOPMENT OUT OF STATE	1,057.50
EMPLOYEE 364774 Total			1,057.50
EMPLOYEE 364776	03/13/2018	PROF DEVELOPMENT OUT OF STATE	472.95
EMPLOYEE 364776 Total			472.95
EMPLOYEE 364778	03/23/2018	IN-DISTRICT TRAVEL	276.11
EMPLOYEE 364778 Total			276.11
EMPLOYEE 364794	03/13/2018	PROF DEVELOPMENT OUT OF STATE	371.30
EMPLOYEE 364794 Total			371.30
EMPLOYEE 364796	03/13/2018	PROF DEVELOPMENT OUT OF STATE	373.31
EMPLOYEE 364796 Total			373.31
EMPLOYEE 364834	03/23/2018	PROFESSIONAL DEVELOPMENT IN STATE	125.19
EMPLOYEE 364834 Total			125.19
EMPLOYEE 364836	03/19/2018	ACTIVITY TRIPS	122.50
EMPLOYEE 364836 Total			122.50
EMPLOYEE 364846	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	103.79
EMPLOYEE 364846 Total			103.79
EMPLOYEE 37	03/23/2018	IN-DISTRICT TRAVEL	113.31
EMPLOYEE 37 Total			113.31
EMPLOYEE 38	03/13/2018	PROF DEVELOPMENT OUT OF STATE	837.00
EMPLOYEE 38 Total			837.00
EMPLOYEE 39	03/22/2018	OFFICE SUPPLIES	209.06
EMPLOYEE 39 Total			209.06
EMPLOYEE 40	03/13/2018	PROF DEVELOPMENT OUT OF STATE	1,084.63
EMPLOYEE 40 Total			1,084.63
EMPLOYEE 41	03/06/2018	PROF DEVELOPMENT OUT OF STATE	943.79
EMPLOYEE 41 Total			943.79
EMPLOYEE 42	03/22/2018	STAFF DEVELOPMENT IN STATE	233.35
EMPLOYEE 42 Total			233.35
EMPLOYEE 43	03/13/2018	PROF DEVELOPMENT OUT OF STATE	372.50
EMPLOYEE 43 Total			372.50
EMPLOYEE 44	03/30/2018	IN-DISTRICT TRAVEL	134.71
EMPLOYEE 44 Total			134.71
EMPLOYEE 45	03/27/2018	PROFESSIONAL DEVELOPMENT IN STATE	10.11
EMPLOYEE 45 Total			10.11
EMPLOYEE 46	03/27/2018	PROF DEVELOPMENT OUT OF STATE	337.50
EMPLOYEE 46 Total			337.50
EMPLOYEE 47	03/22/2018	IN-DISTRICT TRAVEL	104.86
EMPLOYEE 47 Total			104.86
EMPLOYEE 48	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	262.26
EMPLOYEE 48 Total			262.26

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EMPLOYEE 49	03/30/2018	PROFESSIONAL DEVELOPMENT IN STATE	352.59
EMPLOYEE 49 Total			352.59
EMPLOYEE 50	03/02/2018	FIELD TRIPS	735.00
EMPLOYEE 50 Total			735.00
EMPLOYEE 51	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	720.82
EMPLOYEE 51 Total			720.82
EMPLOYEE 52	03/09/2018	IN-DISTRICT TRAVEL	401.67
EMPLOYEE 52 Total			401.67
EMPLOYEE 53	03/22/2018	INSTRUCTIONAL PROGS IMPRV SVCS	75.00
EMPLOYEE 53	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	118.10
EMPLOYEE 53 Total			193.10
EMPLOYEE 54	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	155.84
EMPLOYEE 54 Total			155.84
EMPLOYEE 55	03/19/2018	PROFESSIONAL DEVELOPMENT IN STATE	637.31
EMPLOYEE 55 Total			637.31
EMPLOYEE 56	03/09/2018	IN-DISTRICT TRAVEL	446.61
EMPLOYEE 56 Total			446.61
EMPLOYEE 57	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	177.19
EMPLOYEE 57 Total			177.19
EMPLOYEE 58	03/22/2018	IN-DISTRICT TRAVEL	122.51
EMPLOYEE 58 Total			122.51
EMPLOYEE 59	03/22/2018	ACTIVITY TRIPS	1,092.24
EMPLOYEE 59 Total			1,092.24
EMPLOYEE 60	03/13/2018	PROF DEVELOPMENT OUT OF STATE	1,257.00
EMPLOYEE 60 Total			1,257.00
EMPLOYEE 61	03/02/2018	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 61 Total			275.00
EMPLOYEE 62	03/09/2018	IN-DISTRICT TRAVEL	77.47
EMPLOYEE 62	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	187.10
EMPLOYEE 62 Total			264.57
EMPLOYEE 63	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	214.27
EMPLOYEE 63 Total			214.27
EMPLOYEE 64	03/19/2018	ACTIVITY TRIPS	122.50
EMPLOYEE 64 Total			122.50
EMPLOYEE 65	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	475.84
EMPLOYEE 65 Total			475.84
EMPLOYEE 65869	03/27/2018	PROF DEVELOPMENT OUT OF STATE	903.69
EMPLOYEE 65869 Total			903.69
EMPLOYEE 66	03/19/2018	ACTIVITY TRIPS	237.53
EMPLOYEE 66 Total			237.53
EMPLOYEE 67	03/27/2018	PROFESSIONAL DEVELOPMENT IN STATE	417.53
EMPLOYEE 67 Total			417.53
EMPLOYEE 68	03/02/2018	PROFESSIONAL DEVELOPMENT IN STATE	143.70
EMPLOYEE 68 Total			143.70
EMPLOYEE 69	03/13/2018	PROF DEVELOPMENT OUT OF STATE	1,330.01
EMPLOYEE 69 Total			1,330.01
EMPLOYEE 70	03/22/2018	IN-DISTRICT TRAVEL	407.67
EMPLOYEE 70 Total			407.67
EMPLOYEE 71	03/02/2018	STAFF DEVELOPMENT IN STATE	495.19
EMPLOYEE 71 Total			495.19
EMPLOYEE 72	03/23/2018	IN-DISTRICT TRAVEL	190.22
EMPLOYEE 72 Total			190.22
EMPLOYEE 73	03/23/2018	IN-DISTRICT TRAVEL	160.53
EMPLOYEE 73 Total			160.53
EMPLOYEE 74	03/27/2018	STAFF DEVELOPMENT OUT OF STATE	1,387.50
EMPLOYEE 74 Total			1,387.50
EMPLOYEE 75	03/13/2018	PROFESSIONAL DEVELOPMENT IN STATE	495.85
EMPLOYEE 75 Total			495.85
EMPLOYEE 76	03/13/2018	PROF DEVELOPMENT OUT OF STATE	760.50
EMPLOYEE 76 Total			760.50
EMPLOYEE 77	03/22/2018	IN-DISTRICT TRAVEL	125.47

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EMPLOYEE 77 Total			125.47
EMPLOYEE 78	03/30/2018	IN-DISTRICT TRAVEL	169.06
EMPLOYEE 78	03/06/2018	PROF DEVELOPMENT OUT OF STATE	290.00
EMPLOYEE 78	03/22/2018	PROFESSIONAL DEVELOPMENT IN STATE	196.81
EMPLOYEE 78 Total			655.87
EMPLOYEE 79	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	735.53
EMPLOYEE 79 Total			735.53
EMPLOYEE 80	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	932.43
EMPLOYEE 80 Total			932.43
EMPLOYEE 81	03/23/2018	IN-DISTRICT TRAVEL	174.14
EMPLOYEE 81 Total			174.14
EMPLOYEE 82	03/06/2018	STAFF DEVELOPMENT IN STATE	708.73
EMPLOYEE 82 Total			708.73
EMPLOYEE 83	03/13/2018	PROF DEVELOPMENT OUT OF STATE	472.95
EMPLOYEE 83 Total			472.95
EMPLOYEE 84	03/22/2018	INSTRUCTIONAL PROGS IMPRV SVCS	75.00
EMPLOYEE 84	03/06/2018	PROF DEVELOPMENT OUT OF STATE	378.77
EMPLOYEE 84 Total			453.77
EMPLOYEE 85	03/30/2018	TUITION REIMBURSEMENT	800.00
EMPLOYEE 85 Total			800.00
ERICA COOPER	03/30/2018	INSTRUCTIONAL SERVICES	2,002.50
ERICA COOPER Total			2,002.50
eSpecial Needs	03/29/2018	INSTRUCTIONAL SUPPLIES	183.06
eSpecial Needs Total			183.06
ETC PRESS INC	03/30/2018	CLASSROOM SUPPLIES	649.49
ETC PRESS INC Total			649.49
FAMILY LEADERSHIP INC	03/30/2018	INSTRUCTIONAL PROGS IMPRV SVCS	112,000.00
FAMILY LEADERSHIP INC Total			112,000.00
FAST SIGNS	03/30/2018	CONSTRUCTION SERVICES	1,340.92
FAST SIGNS Total			1,340.92
FBLA - PBL REGISTRATION	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	150.00
FBLA - PBL REGISTRATION Total			150.00
FBMC	03/06/2018	ADMINISTRATIVE FEES-MONEY PLUS	18.72
FBMC	03/06/2018	OUT OF POCKET MEDICAL EXPENSES	987.50
FBMC Total			1,006.22
FIREHOUSE SUBS	03/22/2018	FOOD	995.50
FIREHOUSE SUBS Total			995.50
FIRST CLASS CONSTRUCTION LLC	03/09/2018	REPAIRS & MAINTENANCE	19,890.00
FIRST CLASS CONSTRUCTION LLC Total			19,890.00
FISHER SCIENTIFIC	03/30/2018	INSTRUCTIONAL SUPPLIES	646.13
FISHER SCIENTIFIC Total			646.13
FOLLETT LIBRARY RESOURCES	03/09/2018	LIBRARY BOOKS	29,728.09
FOLLETT LIBRARY RESOURCES Total			29,728.09
FOLLETT SCHOOL SOLUTIONS	03/30/2018	LIBRARY BOOKS	44,144.48
FOLLETT SCHOOL SOLUTIONS Total			44,144.48
FOOD LION	03/23/2018	FOOD	454.07
FOOD LION	03/30/2018	INSTRUCTIONAL SUPPLIES	1,298.72
FOOD LION	03/23/2018	FOOD	25.15
FOOD LION Total			1,777.94
FOREST HEIGHTS ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
FOREST HEIGHTS ELEMENTARY SCHOOL Total			1,500.00
FOREST LAKE TRAVEL	03/02/2018	PROF DEVELOPMENT OUT OF STATE	12,211.80
FOREST LAKE TRAVEL	03/13/2018	STAFF DEVELOPMENT OUT OF STATE	2,656.90
FOREST LAKE TRAVEL Total			14,868.70
FORMS AND SUPPLY	03/09/2018	CLASSROOM SUPPLIES	657.00
FORMS AND SUPPLY	03/09/2018	FURNITURE & FIXTURES	305.64
FORMS AND SUPPLY	03/09/2018	INSTRUCTIONAL SUPPLIES	1,826.18
FORMS AND SUPPLY	03/09/2018	OFFICE SUPPLIES	8,588.66
FORMS AND SUPPLY	03/09/2018	PURCHASES WAREHOUSE INVENTORY	12,480.35
FORMS AND SUPPLY	03/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,131.13
FORMS AND SUPPLY Total			24,988.96

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FORT SUMTER TOURS	03/16/2018	FIELD TRIPS	1,439.00
FORT SUMTER TOURS Total			1,439.00
FRANK'S ELECTRICAL	03/16/2018	REPAIRS & MAINTENANCE	9,126.00
FRANK'S ELECTRICAL Total			9,126.00
FRANK'S ELECTRICAL SERVICE	03/09/2018	OTHER EQUIPMENT	14,000.00
FRANK'S ELECTRICAL SERVICE Total			14,000.00
FRED PRYOR SEMINARS	03/30/2018	MISCELLANEOUS PURCHASED SVCS	3,200.00
FRED PRYOR SEMINARS Total			3,200.00
FREE TIMES	03/30/2018	ADVERTISING	715.40
FREE TIMES	03/30/2018	PRINTING BINDING	280.00
FREE TIMES Total			995.40
FRIENDLY CATERER	03/02/2018	FOOD	2,419.14
FRIENDLY CATERER Total			2,419.14
FRONTLINE TECHNOLOGIES GROUP	03/13/2018	PROFESSIONAL DEVELOPMENT IN STATE	695.00
FRONTLINE TECHNOLOGIES GROUP Total			695.00
FRS, INC.	03/22/2018	KITCHEN SUPPLIES	1,824.58
FRS, INC.	03/22/2018	OTHER EQUIPMENT	1,058.22
FRS, INC. Total			2,882.80
FUN AND FUNCTION	03/29/2018	INSTRUCTIONAL SUPPLIES	161.97
FUN AND FUNCTION Total			161.97
GADSDEN ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
GADSDEN ELEMENTARY SCHOOL Total			1,500.00
GANN OFFICE SUPPLIERS	03/30/2018	CLASSROOM SUPPLIES	1,350.84
GANN OFFICE SUPPLIERS	03/16/2018	FOOD	100.31
GANN OFFICE SUPPLIERS	03/30/2018	HEALTH SUPPLIES	386.08
GANN OFFICE SUPPLIERS	03/16/2018	INSTRUCTIONAL SUPPLIES	2,059.97
GANN OFFICE SUPPLIERS	03/16/2018	OFFICE SUPPLIES	2,613.67
GANN OFFICE SUPPLIERS	03/30/2018	OTHER EQUIPMENT	288.36
GANN OFFICE SUPPLIERS	03/16/2018	PERIODICALS	342.28
GANN OFFICE SUPPLIERS	03/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,598.07
GANN OFFICE SUPPLIERS Total			8,739.58
GARRETT BOOK COMPANY LLC	03/22/2018	LIBRARY BOOKS	10,679.47
GARRETT BOOK COMPANY LLC Total			10,679.47
GAYLE BOYD	03/13/2018	MISCELLANEOUS EXPENSE	200.00
GAYLE BOYD Total			200.00
GAYLE ETHEREDGE	03/02/2018	INSTRUCTIONAL SERVICES	600.00
GAYLE ETHEREDGE Total			600.00
GENESIS INC	03/29/2018	INSTRUCTIONAL SUPPLIES	79.11
GENESIS INC Total			79.11
GIBBES MIDDLE SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
GIBBES MIDDLE SCHOOL Total			1,500.00
GLORY COMMUNICATION	03/22/2018	ADVERTISING	3,000.00
GLORY COMMUNICATION Total			3,000.00
GOLD KIST POULTRY	03/02/2018	VENDOR PREPARED FOODS	28,754.70
GOLD KIST POULTRY Total			28,754.70
GOLDEN CORRAL	03/16/2018	FOOD	495.00
GOLDEN CORRAL Total			495.00
GOPHER SPORT	03/29/2018	CLASSROOM SUPPLIES	6,468.82
GOPHER SPORT	03/29/2018	INSTRUCTIONAL SUPPLIES	163.00
GOPHER SPORT	03/29/2018	OTHER EQUIPMENT	136.92
GOPHER SPORT Total			6,768.74
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA)	03/27/2018	STAFF DEVELOPMENT IN STATE	135.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION (GFOA) Total			135.00
GRACENOTES LLC	03/02/2018	INSTRUCTIONAL SUPPLIES	377.89
GRACENOTES LLC Total			377.89
GRAPHITTI	03/23/2018	INSTRUCTIONAL SUPPLIES	1,600.02
GRAPHITTI Total			1,600.02
GREENWOOD HEINEMANN	03/02/2018	INSTRUCTIONAL SUPPLIES	262.90
GREENWOOD HEINEMANN Total			262.90
GREG BOATWRIGHT	03/02/2018	INSTRUCTIONAL SERVICES	250.00
GREG BOATWRIGHT Total			250.00

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GUY WHITE & ASSOCIATES INC	03/23/2018	ARCHITECT ENGINEER SERVICES	21,950.00
GUY WHITE & ASSOCIATES INC Total			21,950.00
HALLS RESTAURANT & CATERING	03/22/2018	FOOD	913.12
HALLS RESTAURANT & CATERING Total			913.12
HAND MIDDLE SCHOOL	03/13/2018	RENTAL REBATES	69.00
HAND MIDDLE SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,000.00
HAND MIDDLE SCHOOL Total			1,069.00
HARRIS INTEGRATED SOLUTIONS, INC.	03/13/2018	REPAIRS & MAINTENANCE	5,565.73
HARRIS INTEGRATED SOLUTIONS, INC. Total			5,565.73
HARRY K WONG PUBLICATIONS	03/20/2018	INSTRUCTIONAL SUPPLIES	235.63
HARRY K WONG PUBLICATIONS Total			235.63
HAWTHORNE EDUCATIONAL SERVICE, INC.	03/29/2018	INSTRUCTIONAL SUPPLIES	375.84
HAWTHORNE EDUCATIONAL SERVICE, INC. Total			375.84
HEADSETS.COM	03/29/2018	TECHNOLOGY EQUIPMENT	1,034.53
HEADSETS.COM Total			1,034.53
HEAVENLY CATERERS	03/22/2018	FOOD	270.00
HEAVENLY CATERERS Total			270.00
HEIDI MILLS	03/02/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
HEIDI MILLS	03/30/2018	PROFESSIONAL SUPPLIES/MATERIAL	1,000.00
HEIDI MILLS Total			2,000.00
HEINEMANN	03/22/2018	INSTRUCTIONAL SUPPLIES	10,507.60
HEINEMANN	03/22/2018	OFFICE SUPPLIES	1,046.62
HEINEMANN	03/22/2018	PROFESSIONAL SUPPLIES/MATERIAL	1,870.00
HEINEMANN Total			13,424.22
HELEN HSIN-LAN CHAO	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	467.03
HELEN HSIN-LAN CHAO Total			467.03
HEYWARD CAREER AND TECHNOLOGY CTR	03/22/2018	MISCELLANEOUS PURCHASED SVCS	72.00
HEYWARD CAREER AND TECHNOLOGY CTR	03/13/2018	RENTAL REBATES	1,260.00
HEYWARD CAREER AND TECHNOLOGY CTR Total			1,332.00
HIGHWATER CLAYS INC	03/29/2018	PURCHASES WAREHOUSE INVENTORY	3,007.61
HIGHWATER CLAYS INC Total			3,007.61
HILTON GARDEN INN	03/02/2018	FIELD TRIPS	435.28
HILTON GARDEN INN Total			435.28
HOLIDAY INN EXPRESS	03/16/2018	ACTIVITY TRIPS	4,976.40
HOLIDAY INN EXPRESS Total			4,976.40
HONEY BAKED HAM CO	03/27/2018	FOOD	3,535.82
HONEY BAKED HAM CO	03/30/2018	FOOD	240.35
HONEY BAKED HAM CO Total			3,776.17
HONEY BAKED HAM COMPANY	03/22/2018	FOOD	485.05
HONEY BAKED HAM COMPANY Total			485.05
HOODMAN	03/02/2018	REPAIRS & MAINTENANCE	250.00
HOODMAN Total			250.00
HOPKINS ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
HOPKINS ELEMENTARY SCHOOL Total			1,500.00
HOPKINS MIDDLE SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,000.00
HOPKINS MIDDLE SCHOOL Total			1,000.00
HORNETS BASKETBALL, LLC	03/07/2018	MISCELLANEOUS PURCHASED SVCS	1,936.00
HORNETS BASKETBALL, LLC Total			1,936.00
HORRELL HILL ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
HORRELL HILL ELEMENTARY SCHOOL Total			1,500.00
HOSTWAY	03/22/2018	MISCELLANEOUS PURCHASED SVCS	810.00
HOSTWAY	03/22/2018	TECHNOLOGY PURCHASED SERVICES	810.00
HOSTWAY Total			1,620.00
HOUGHTON MIFFLIN HARCOURT	03/13/2018	INSTRUCTIONAL SUPPLIES	2,950.00
HOUGHTON MIFFLIN HARCOURT Total			2,950.00
HYATT PARK ELEMENTARY	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
HYATT PARK ELEMENTARY Total			1,500.00
ID SHOP INC	03/30/2018	INSTRUCTIONAL SUPPLIES	203.02
ID SHOP INC Total			203.02
IMAGE SOLUTIONS	03/29/2018	MISCELLANEOUS PURCHASED SVCS	2,036.76
IMAGE SOLUTIONS Total			2,036.76

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INFO HOLD INC	03/02/2018	MISCELLANEOUS PURCHASED SVCS	1,455.00
INFO HOLD INC Total			1,455.00
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC	03/06/2018	ACTIVITY TRIPS	750.00
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC	03/30/2018	FIELD TRIPS	525.00
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC	03/09/2018	INSTRUCTIONAL SUPPLIES	750.00
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC Total			2,025.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	03/16/2018	PURCHASES VEHICLE MAINT INV	5,090.00
INTERSTATE TRANSPORTATION EQUIPMENT INC Total			5,090.00
J M GRACE CORP	03/16/2018	CLASSROOM SUPPLIES	410.40
J M GRACE CORP	03/23/2018	FOOD	1,402.03
J M GRACE CORP	03/16/2018	INSTRUCTIONAL SUPPLIES	1,688.29
J M GRACE CORP	03/16/2018	OFFICE SUPPLIES	442.23
J M GRACE CORP Total			3,942.95
JAMES H. MILLS	03/30/2018	INSTRUCTIONAL SERVICES	200.00
JAMES H. MILLS Total			200.00
JASON CARPENTER	03/02/2018	INSTRUCTIONAL SERVICES	250.00
JASON CARPENTER Total			250.00
JASON'S DELI	03/22/2018	FOOD	2,546.33
JASON'S DELI	03/23/2018	FOOD	743.47
JASON'S DELI	03/02/2018	FOOD	75.00
JASON'S DELI Total			3,364.80
JENNIFER J MANN	03/02/2018	INSTRUCTIONAL SERVICES	500.00
JENNIFER J MANN Total			500.00
JHS ARCHITECTURE INTEGRATED DESIGN	03/23/2018	ARCHITECT ENGINEER SERVICES	7,959.12
JHS ARCHITECTURE INTEGRATED DESIGN Total			7,959.12
JOANNE ANDERSON	03/27/2018	PROF DEVELOPMENT OUT OF STATE	557.25
JOANNE ANDERSON Total			557.25
JOHN P THOMAS ELEMENTARY	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
JOHN P THOMAS ELEMENTARY Total			1,500.00
JOHNSTONE SUPPLY OF COLUMBIA	03/02/2018	PURCHASES WAREHOUSE INVENTORY	1,042.20
JOHNSTONE SUPPLY OF COLUMBIA Total			1,042.20
JOLLY FARMER PRODUCTS US INC.	03/30/2018	INSTRUCTIONAL SUPPLIES	2,186.16
JOLLY FARMER PRODUCTS US INC. Total			2,186.16
JONES SCHOOL SUPPLY CO IN	03/02/2018	INSTRUCTIONAL SUPPLIES	1,494.20
JONES SCHOOL SUPPLY CO IN Total			1,494.20
JONES SCHOOL SUPPLY CO INC	03/22/2018	CLASSROOM SUPPLIES	149.16
JONES SCHOOL SUPPLY CO INC	03/30/2018	INST SUPPLIES-ST INCENTIVES T1	3,445.32
JONES SCHOOL SUPPLY CO INC	03/02/2018	INSTRUCTIONAL SUPPLIES	2,499.99
JONES SCHOOL SUPPLY CO INC	03/02/2018	OFFICE SUPPLIES	153.68
JONES SCHOOL SUPPLY CO INC	03/02/2018	OFFICE SUPPLIES	438.45
JONES SCHOOL SUPPLY CO INC	03/22/2018	PUPIL ACTIVITIES SUPPLIES	197.06
JONES SCHOOL SUPPLY CO INC Total			6,883.66
JOSEPHINE LONG	03/16/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,400.00
JOSEPHINE LONG Total			1,400.00
JOSHUA D CURENTON	03/09/2018	INSTRUCTIONAL SERVICES	30.00
JOSHUA D CURENTON Total			30.00
JOSHUA DAVID MALONE	03/16/2018	FOOD	1,146.33
JOSHUA DAVID MALONE Total			1,146.33
JTM PROVISIONS CO	03/02/2018	VENDOR PREPARED FOODS	5,484.90
JTM PROVISIONS CO Total			5,484.90
JUDE BARRINEAU	03/27/2018	PROF DEVELOPMENT OUT OF STATE	557.25
JUDE BARRINEAU Total			557.25
JUNIOR LIBRARY GUILD	03/22/2018	LIBRARY BOOKS	1,128.70
JUNIOR LIBRARY GUILD Total			1,128.70
JW PEPPER & SONS INC	03/30/2018	CLASSROOM SUPPLIES	367.69
JW PEPPER & SONS INC	03/02/2018	INSTRUCTIONAL SUPPLIES	842.27
JW PEPPER & SONS INC Total			1,209.96
K2SHARE, LLC	03/30/2018	INSTRUCTIONAL SUPPLIES	1,250.00
K2SHARE, LLC Total			1,250.00
KAPLAN SCHOOL SUPPLY CORP	03/22/2018	INSTRUCTIONAL SUPPLIES	371.63
KAPLAN SCHOOL SUPPLY CORP Total			371.63

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KEARA SMITH	03/27/2018	MISCELLANEOUS EXPENSE	100.00
KEARA SMITH Total			100.00
KEENAN HIGH SCHOOL	03/13/2018	RENTAL REBATES	495.00
KEENAN HIGH SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,000.00
KEENAN HIGH SCHOOL Total			1,495.00
KELLEY ELIZABETH BUCHHEISTER	03/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	2,100.00
KELLEY ELIZABETH BUCHHEISTER Total			2,100.00
KENDALL BELTON	03/16/2018	MISCELLANEOUS PURCHASED SVCS	2,000.00
KENDALL BELTON Total			2,000.00
KIDSFIT	03/30/2018	PROFESSIONAL DEVELOPMENT IN STATE	295.00
KIDSFIT Total			295.00
KILLOY OFFICE EQUIPMENT INC	03/16/2018	OFFICE SUPPLIES	501.12
KILLOY OFFICE EQUIPMENT INC	03/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,476.64
KILLOY OFFICE EQUIPMENT INC Total			1,977.76
KISMET ROCK HILL LLC	03/16/2018	ACTIVITY TRIPS	1,098.90
KISMET ROCK HILL LLC Total			1,098.90
KRONOS INC	03/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	20,899.79
KRONOS INC Total			20,899.79
KW ENVIRONMENTAL LLC	03/16/2018	REPAIRS & MAINTENANCE	14,733.00
KW ENVIRONMENTAL LLC Total			14,733.00
LA INC	03/13/2018	INSTRUCTIONAL SUPPLIES	690.63
LA INC Total			690.63
LAKESHORE LEARNING MATERIALS	03/22/2018	CLASSROOM SUPPLIES	814.79
LAKESHORE LEARNING MATERIALS	03/30/2018	INST SUPPLIES-ST INCENTIVES T1	490.27
LAKESHORE LEARNING MATERIALS	03/30/2018	INSTRUCTIONAL SUPPLIES	5,554.11
LAKESHORE LEARNING MATERIALS Total			6,859.17
LAKEYSHA THOMPSON	03/20/2018	MISCELLANEOUS PURCHASED SVCS	281.88
LAKEYSHA THOMPSON Total			281.88
LAMAR - COLUMBIA	03/22/2018	ADVERTISING	2,550.00
LAMAR - COLUMBIA Total			2,550.00
LAMAR FLORIDA INC.	03/16/2018	ADVERTISING	17,715.83
LAMAR FLORIDA INC. Total			17,715.83
LANDER UNIVERSITY	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	3,202.00
LANDER UNIVERSITY Total			3,202.00
LE BLEU	03/02/2018	INSTRUCTIONAL SUPPLIES	64.76
LE BLEU	03/30/2018	MISCELLANEOUS PURCHASED SVCS	235.78
LE BLEU	03/16/2018	OFFICE SUPPLIES	208.99
LE BLEU Total			509.53
LEA MERCANTINI LEIBOWITZ	03/23/2018	INSTRUCTIONAL PROGS IMPRV SVCS	600.00
LEA MERCANTINI LEIBOWITZ Total			600.00
LEE TRANSPORT EQUIPMENT INC	03/16/2018	PURCHASES VEHICLE MAINT INV	753.44
LEE TRANSPORT EQUIPMENT INC Total			753.44
LEGGETT PROFESSIONAL TREE SERVICE	03/16/2018	REPAIRS & MAINTENANCE	46,002.50
LEGGETT PROFESSIONAL TREE SERVICE Total			46,002.50
LEONARDOS	03/16/2018	INSTRUCTIONAL SUPPLIES	149.58
LEONARDOS Total			149.58
LESNE INDUSTRIES INC	03/09/2018	MISCELLANEOUS PURCHASED SVCS	2,007.72
LESNE INDUSTRIES INC	03/02/2018	UNIFORMS	15,307.25
LESNE INDUSTRIES INC Total			17,314.97
LEVINE MUSEUM OF THE NEW SOUTH	03/22/2018	FIELD TRIPS	278.00
LEVINE MUSEUM OF THE NEW SOUTH Total			278.00
LEWIS GREENVIEW ELEMENTARY	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
LEWIS GREENVIEW ELEMENTARY Total			1,500.00
LEXIA LEARNING SYSTEMS, LLC	03/23/2018	TECHNOLOGY PURCHASED SERVICES	12,500.45
LEXIA LEARNING SYSTEMS, LLC Total			12,500.45
LEXINGTON COUNTY SCHOOL DIST TWO	03/09/2018	INSTRUCTIONAL SERVICES	2,590.50
LEXINGTON COUNTY SCHOOL DIST TWO Total			2,590.50
LIFESAVERS OF AMERICA	03/23/2018	MISCELLANEOUS PURCHASED SVCS	532.00
LIFESAVERS OF AMERICA Total			532.00
LIVING LITERACY LLC	03/02/2018	OFFICE SUPPLIES	5,100.00
LIVING LITERACY LLC Total			5,100.00

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LIZARDS THICKET	03/13/2018	FOOD	2,460.22
LIZARDS THICKET Total			2,460.22
LIZARD'S THICKET RESTAURANT	03/16/2018	FOOD	190.05
LIZARD'S THICKET RESTAURANT Total			190.05
LIZARD'S THICKET, INC.	03/22/2018	FOOD	2,577.47
LIZARD'S THICKET, INC. Total			2,577.47
LJUBICA ARCENEUX	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	445.82
LJUBICA ARCENEUX Total			445.82
LLE CONSTRUCTION GROUP LLC	03/16/2018	CONSTRUCTION SERVICES	75,610.12
LLE CONSTRUCTION GROUP LLC	03/06/2018	REPAIRS & MAINTENANCE	1,798.20
LLE CONSTRUCTION GROUP LLC	03/06/2018	TECHNICAL SERVICES	16,340.82
LLE CONSTRUCTION GROUP LLC Total			93,749.14
LLN CONSULTING GROUP	03/02/2018	INSTRUCTIONAL PROGS IMPRV SVCS	17,850.00
LLN CONSULTING GROUP Total			17,850.00
LOGAN ELEMENTARY - PETTY CASH	03/27/2018	FOOD	466.91
LOGAN ELEMENTARY - PETTY CASH	03/27/2018	INSTRUCTIONAL SUPPLIES	64.58
LOGAN ELEMENTARY - PETTY CASH	03/27/2018	OFFICE SUPPLIES	22.97
LOGAN ELEMENTARY - PETTY CASH	03/27/2018	POSTAGE	24.50
LOGAN ELEMENTARY - PETTY CASH	03/27/2018	TECHNOLOGY SOFTWARE SUPPLIES	15.11
LOGAN ELEMENTARY - PETTY CASH Total			594.07
LOGAN ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
LOGAN ELEMENTARY SCHOOL Total			1,500.00
LogMeln, Inc.	03/20/2018	TECHNOLOGY SOFTWARE SUPPLIES	971.99
LogMeln, Inc. Total			971.99
LORICK OFFICE PRODUCTS	03/09/2018	CLASSROOM SUPPLIES	262.61
LORICK OFFICE PRODUCTS	03/30/2018	INSTRUCTIONAL SUPPLIES	2,795.17
LORICK OFFICE PRODUCTS	03/30/2018	MISCELLANEOUS PURCHASED SVCS	617.76
LORICK OFFICE PRODUCTS	03/09/2018	OFFICE SUPPLIES	4,131.93
LORICK OFFICE PRODUCTS	03/16/2018	PROFESSIONAL SUPPLIES/MATERIAL	911.09
LORICK OFFICE PRODUCTS	03/09/2018	TECHNOLOGY EQUIPMENT	485.34
LORICK OFFICE PRODUCTS	03/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	137.96
LORICK OFFICE PRODUCTS Total			9,341.86
LORICK OFFICE PRODUCTS INC	03/30/2018	CLASSROOM SUPPLIES	3,072.23
LORICK OFFICE PRODUCTS INC	03/16/2018	EQUIPMENT	690.76
LORICK OFFICE PRODUCTS INC	03/09/2018	FURNITURE & FIXTURES	12,886.56
LORICK OFFICE PRODUCTS INC	03/30/2018	INSTRUCTIONAL SUPPLIES	5,899.56
LORICK OFFICE PRODUCTS INC	03/16/2018	MISCELLANEOUS PURCHASED SVCS	341.55
LORICK OFFICE PRODUCTS INC	03/16/2018	OFFICE SUPPLIES	14,002.16
LORICK OFFICE PRODUCTS INC	03/16/2018	PROFESSIONAL DEVELOPMENT IN STATE	919.86
LORICK OFFICE PRODUCTS INC	03/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	4,285.02
LORICK OFFICE PRODUCTS INC Total			42,097.70
LOVING GUIDANCE INC	03/22/2018	INSTRUCTIONAL PROGS IMPRV SVCS	1,350.53
LOVING GUIDANCE INC Total			1,350.53
LOWER RICHLAND HIGH - PETTY CASH	03/27/2018	FOOD	64.80
LOWER RICHLAND HIGH - PETTY CASH	03/27/2018	GASOLINE	26.97
LOWER RICHLAND HIGH - PETTY CASH	03/27/2018	INSTRUCTIONAL SUPPLIES	43.97
LOWER RICHLAND HIGH - PETTY CASH	03/27/2018	OFFICE SUPPLIES	174.60
LOWER RICHLAND HIGH - PETTY CASH Total			310.34
LOWER RICHLAND HIGH SCHOOL	03/13/2018	RENTAL REBATES	585.00
LOWER RICHLAND HIGH SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,000.00
LOWER RICHLAND HIGH SCHOOL Total			1,585.00
LOWES HOME CENTERS INC	03/16/2018	INSTRUCTIONAL SUPPLIES	4,842.02
LOWES HOME CENTERS INC	03/16/2018	OTHER EQUIPMENT	582.50
LOWES HOME CENTERS INC Total			5,424.52
MACKIN LIBRARY MEDIA	03/30/2018	INSTRUCTIONAL SUPPLIES	488.70
MACKIN LIBRARY MEDIA	03/30/2018	LIBRARY BOOKS	3,216.99
MACKIN LIBRARY MEDIA Total			3,705.69
MAINTENANCE - PETTY CASH	03/02/2018	MAINTENANCE SUPPLIES	115.79
MAINTENANCE - PETTY CASH	03/02/2018	MISCELLANEOUS PURCHASED SVCS	182.00
MAINTENANCE - PETTY CASH	03/02/2018	POSTAGE	6.59
MAINTENANCE - PETTY CASH	03/02/2018	PROFESSIONAL DEVELOPMENT IN STATE	35.00

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MAINTENANCE - PETTY CASH	03/02/2018	UNIFORMS	424.25
MAINTENANCE - PETTY CASH Total			763.63
MANAGEMENT ADVISORY GROUP INTERNATIONAL INC	03/02/2018	MISC. OTHER PROFESSIONAL SRVCS	4,941.00
MANAGEMENT ADVISORY GROUP INTERNATIONAL INC Total			4,941.00
MARCHMASTER	03/29/2018	OTHER EQUIPMENT	777.92
MARCHMASTER Total			777.92
MARIA ORTIZ LABOY	03/22/2018	INSTRUCTIONAL SERVICES	645.00
MARIA ORTIZ LABOY Total			645.00
MARTHA'S COMMUNITY KITCHEN	03/20/2018	FOOD	1,275.00
MARTHA'S COMMUNITY KITCHEN Total			1,275.00
MATTHEW GUFFEY	03/22/2018	INSTRUCTIONAL SERVICES	480.00
MATTHEW GUFFEY Total			480.00
MAURICIO RICHARDSON	03/16/2018	MISCELLANEOUS PURCHASED SVCS	1,000.00
MAURICIO RICHARDSON Total			1,000.00
MCALISTERS DELI	03/02/2018	FOOD	3,078.38
MCALISTERS DELI Total			3,078.38
MCDONALDS	03/09/2018	FOOD	549.07
MCDONALDS Total			549.07
MCDONALD'S HAMBURGERS	03/13/2018	FOOD	320.33
MCDONALD'S HAMBURGERS Total			320.33
MCGRAW HILL	03/02/2018	INSTRUCTIONAL SUPPLIES	593.02
MCGRAW HILL Total			593.02
MCKIBBEN DEMOGRAPHIC RESEARCH	03/16/2018	MISC. OTHER PROFESSIONAL SRVCS	15,000.00
MCKIBBEN DEMOGRAPHIC RESEARCH Total			15,000.00
MCTIGHE AND ASSOCIATES LLC	03/22/2018	INSTRUCTIONAL PROGS IMPRV SVCS	11,700.00
MCTIGHE AND ASSOCIATES LLC Total			11,700.00
MCWATERS OFFICE PRODUCTS	03/02/2018	INSTRUCTIONAL SUPPLIES	43,649.28
MCWATERS OFFICE PRODUCTS	03/13/2018	OTHER EQUIPMENT	998.65
MCWATERS OFFICE PRODUCTS Total			44,647.93
MEADOWFIELD ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
MEADOWFIELD ELEMENTARY SCHOOL Total			1,500.00
MEDIEVAL TIMES	03/20/2018	FIELD TRIPS	1,135.24
MEDIEVAL TIMES Total			1,135.24
MENTORINGMINDS	03/29/2018	INSTRUCTIONAL SUPPLIES	1,540.54
MENTORINGMINDS Total			1,540.54
MERUS REFRESHMENT SERVICES INC	03/16/2018	MISCELLANEOUS PURCHASED SVCS	966.82
MERUS REFRESHMENT SERVICES INC Total			966.82
MICROSOFT LENOX MALL	03/02/2018	INSTRUCTIONAL SUPPLIES	2,866.05
MICROSOFT LENOX MALL	03/16/2018	TECHNOLOGY EQUIPMENT	15,176.59
MICROSOFT LENOX MALL	03/02/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,602.18
MICROSOFT LENOX MALL Total			19,644.82
MIDLANDS TECHNICAL COLLEGE	03/30/2018	PROFESSIONAL DEVELOPMENT IN STATE	647.00
MIDLANDS TECHNICAL COLLEGE	03/13/2018	STAFF DEVELOPMENT IN STATE	199.00
MIDLANDS TECHNICAL COLLEGE Total			846.00
MILDRED HUEY ROWLAND	03/13/2018	INSTRUCTIONAL PROGS IMPRV SVCS	7,350.00
MILDRED HUEY ROWLAND Total			7,350.00
MILL CREEK ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
MILL CREEK ELEMENTARY SCHOOL Total			1,500.00
MITCHELL H HEGQUIST MD	03/23/2018	MISCELLANEOUS PURCHASED SVCS	1,333.00
MITCHELL H HEGQUIST MD Total			1,333.00
MOBILE COMMUNICATIONS OF AMERICA	03/30/2018	REPAIRS & MAINTENANCE	38,375.29
MOBILE COMMUNICATIONS OF AMERICA Total			38,375.29
MONTESORI RESEARCH AND DEVELOPMENT	03/29/2018	CLASSROOM SUPPLIES	323.99
MONTESORI RESEARCH AND DEVELOPMENT Total			323.99
MONTESORI SERVICES	03/29/2018	CLASSROOM SUPPLIES	172.96
MONTESORI SERVICES	03/29/2018	INSTRUCTIONAL SUPPLIES	55.03
MONTESORI SERVICES Total			227.99
MOORE MEDICAL LLC	03/02/2018	INSTRUCTIONAL SUPPLIES	5,697.06
MOORE MEDICAL LLC	03/09/2018	OTHER EQUIPMENT	3,846.33
MOORE MEDICAL LLC Total			9,543.39
MORPHOTRUST USA	03/16/2018	PROFESSIONAL DEVELOPMENT IN STATE	100.50

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MORPHOTRUST USA Total			100.50
MOTOROLA, INC	03/23/2018	REPAIRS & MAINTENANCE	268.75
MOTOROLA, INC Total			268.75
MUSCO SPORTS LIGHTING, LLC	03/02/2018	CONSTRUCTION SERVICES	47,122.00
MUSCO SPORTS LIGHTING, LLC Total			47,122.00
MUSIC AND ARTS	03/09/2018	CLASSROOM SUPPLIES	22.78
MUSIC AND ARTS	03/09/2018	EQUIPMENT REPAIRS	543.16
MUSIC AND ARTS	03/09/2018	INSTRUCTIONAL SUPPLIES	2,639.24
MUSIC AND ARTS Total			3,205.18
MUSIC AND ARTS CENTERS INC	03/20/2018	CLASSROOM SUPPLIES	445.95
MUSIC AND ARTS CENTERS INC	03/13/2018	EQUIPMENT REPAIRS	1,245.08
MUSIC AND ARTS CENTERS INC Total			1,691.03
MUSIC EXPRESS	03/30/2018	CLASSROOM SUPPLIES	195.00
MUSIC EXPRESS Total			195.00
MUSIC IS ELEMENTARY	03/29/2018	INSTRUCTIONAL SUPPLIES	279.86
MUSIC IS ELEMENTARY Total			279.86
NANCY G HIGGINS	03/30/2018	PROFESSIONAL DEVELOPMENT IN STATE	825.00
NANCY G HIGGINS Total			825.00
NAPA AUTO PARTS	03/02/2018	INSTRUCTIONAL SUPPLIES	3,256.33
NAPA AUTO PARTS	03/30/2018	PURCHASES VEHICLE MAINT INV	5,759.87
NAPA AUTO PARTS Total			9,016.20
NASCO	03/29/2018	INSTRUCTIONAL SUPPLIES	3,922.18
NASCO Total			3,922.18
NASW	03/06/2018	STAFF DEVELOPMENT IN STATE	390.00
NASW Total			390.00
NATHANIEL BRYAN	03/30/2018	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
NATHANIEL BRYAN Total			4,500.00
NATIONAL CATHOLIC EDUCATIONAL ASSOC	03/13/2018	PROF DEVELOPMENT OUT OF STATE	230.00
NATIONAL CATHOLIC EDUCATIONAL ASSOC Total			230.00
NATIONAL DANCE EDUCATION ORGANIZAT	03/20/2018	CLASSROOM SUPPLIES	185.00
NATIONAL DANCE EDUCATION ORGANIZAT Total			185.00
NATIONAL FFA ORGANIZATION	03/29/2018	INSTRUCTIONAL SUPPLIES	610.74
NATIONAL FFA ORGANIZATION Total			610.74
NATIONAL SOCIETY OF COLONIAL DAMES	03/22/2018	FIELD TRIPS	552.00
NATIONAL SOCIETY OF COLONIAL DAMES Total			552.00
NATIONAL WELDERS SUPPLY CO INC	03/30/2018	INSTRUCTIONAL SUPPLIES	943.00
NATIONAL WELDERS SUPPLY CO INC	03/23/2018	SERVICES PURCHASED LOCALLY	4.35
NATIONAL WELDERS SUPPLY CO INC Total			947.35
NCDTSEA	03/27/2018	PROFESSIONAL DEVELOPMENT IN STATE	120.00
NCDTSEA Total			120.00
NCH CORPORATION	03/30/2018	PURCHASES VEHICLE MAINT INV	839.21
NCH CORPORATION Total			839.21
NEED-A-LIFT TRANSPORTATION SERVICES LLC	03/09/2018	HOME SCHOOL TRANSPORTATION	27,058.50
NEED-A-LIFT TRANSPORTATION SERVICES LLC Total			27,058.50
NEW READERS PRESS PUBLISHING	03/30/2018	TECHNOLOGY PURCHASED SERVICES	543.00
NEW READERS PRESS PUBLISHING Total			543.00
NEWKS DINING LLC	03/02/2018	FOOD	503.78
NEWKS DINING LLC Total			503.78
NICKELODEON THEATER	03/23/2018	INSTRUCTIONAL SERVICES	4,000.00
NICKELODEON THEATER Total			4,000.00
NORTHEAST TROPHIES & ENGRAVING	03/22/2018	INSTRUCTIONAL SUPPLIES	259.20
NORTHEAST TROPHIES & ENGRAVING	03/02/2018	PROMOTIONAL ITEMS	205.20
NORTHEAST TROPHIES & ENGRAVING Total			464.40
NORTHERN SPEECH	03/29/2018	INSTRUCTIONAL SUPPLIES	227.93
NORTHERN SPEECH Total			227.93
NSBA	03/22/2018	DUES AND FEES	6,487.50
NSBA Total			6,487.50
NU-IDEA SCHOOL SUPPLY CO.,INC.	03/23/2018	FURNITURE & FIXTURES	873.72
NU-IDEA SCHOOL SUPPLY CO.,INC. Total			873.72
OAKTREE PRODUCTS	03/29/2018	INSTRUCTIONAL SUPPLIES	1,043.01
OAKTREE PRODUCTS Total			1,043.01

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OFFICE DEPOT	03/22/2018	HEALTH SUPPLIES	285.00
OFFICE DEPOT	03/22/2018	INSTRUCTIONAL SUPPLIES	4,063.54
OFFICE DEPOT	03/30/2018	LIBRARY BOOKS	502.88
OFFICE DEPOT	03/22/2018	OFFICE SUPPLIES	679.63
OFFICE DEPOT	03/30/2018	TECHNOLOGY EQUIPMENT	147.26
OFFICE DEPOT	03/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	590.44
OFFICE DEPOT Total			6,268.75
OFFICE MAX CONTRACT INC	03/22/2018	INSTRUCTIONAL SUPPLIES	566.90
OFFICE MAX CONTRACT INC Total			566.90
OFFICE OF INSURANCE SERVICES	03/06/2018	DENTAL INSURANCE -EMPLOYER	178,490.36
OFFICE OF INSURANCE SERVICES	03/06/2018	DEPENDENT LIFE INSURANCE DED.	6,899.22
OFFICE OF INSURANCE SERVICES	03/06/2018	EYE MED VISION-EMPLOYEE	31,047.76
OFFICE OF INSURANCE SERVICES	03/06/2018	HEALTH INSURANCE - EMPLOYER	2,351,372.92
OFFICE OF INSURANCE SERVICES	03/06/2018	LIFE INSURANCE DEDUCTION	70,910.92
OFFICE OF INSURANCE SERVICES	03/06/2018	TOBACCO SUR CHARGE	8,000.00
OFFICE OF INSURANCE SERVICES Total			2,646,721.18
OLD MCCASKILLS FARM	03/16/2018	FIELD TRIPS	616.00
OLD MCCASKILLS FARM Total			616.00
OLIVIA HARVEY	03/13/2018	MISCELLANEOUS EXPENSE	200.00
OLIVIA HARVEY Total			200.00
OLYMPIA LEARNING CENTER	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,000.00
OLYMPIA LEARNING CENTER Total			1,000.00
ONTARIO INVESTMENTS INC	03/09/2018	COPIER SERVICES	365,577.35
ONTARIO INVESTMENTS INC	03/09/2018	MISCELLANEOUS PURCHASED SVCS	1,783.96
ONTARIO INVESTMENTS INC Total			367,361.31
ORIENTAL TRADING CO INC	03/22/2018	INSTRUCTIONAL SUPPLIES	187.42
ORIENTAL TRADING CO INC Total			187.42
ORIENTAL TRADING COMPANY, INC.	03/22/2018	CLASSROOM SUPPLIES	44.41
ORIENTAL TRADING COMPANY, INC.	03/30/2018	INST SUPPLIES-ST INCENTIVES T1	959.47
ORIENTAL TRADING COMPANY, INC. Total			1,003.88
OTIS ELEVATOR COMPANY	03/02/2018	REPAIRS & MAINTENANCE	1,838.14
OTIS ELEVATOR COMPANY Total			1,838.14
OUTDOOR ALUMINUM INC	03/06/2018	CONSTRUCTION SERVICES	916,353.00
OUTDOOR ALUMINUM INC Total			916,353.00
PALMETTO BAPTIST MEDICAL CENTER	03/27/2018	INSTRUCTIONAL SERVICES	400.00
PALMETTO BAPTIST MEDICAL CENTER Total			400.00
PALMETTO CHAPTER IIA	03/30/2018	STAFF DEVELOPMENT OUT OF STATE	1,799.00
PALMETTO CHAPTER IIA Total			1,799.00
PALMETTO EHS LLC	03/09/2018	MISCELLANEOUS PURCHASED SVCS	3,277.50
PALMETTO EHS LLC Total			3,277.50
PAPA JOHNS PIZZA	03/09/2018	FOOD	150.35
PAPA JOHNS PIZZA Total			150.35
PAPER HANDLING SOLUTIONS	03/02/2018	PURCHASES - INTERNAL SVC FUNDS	13,506.16
PAPER HANDLING SOLUTIONS Total			13,506.16
PARALLAX INC	03/29/2018	INSTRUCTIONAL SUPPLIES	362.74
PARALLAX INC Total			362.74
PARSONS ENVIRONMENT & INFRASTRUTURE GROUP INC	03/02/2018	ARCHITECT ENGINEER SERVICES	46,694.70
PARSONS ENVIRONMENT & INFRASTRUTURE GROUP INC Total			46,694.70
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC	03/20/2018	FOOD	211.20
PDQ COLUMBIA RESTAURANT HOLDINGS, LLC Total			211.20
PECKNEL MUSIC COMPANY	03/02/2018	EQUIPMENT REPAIRS	195.00
PECKNEL MUSIC COMPANY	03/23/2018	INSTRUCTIONAL SUPPLIES	220.38
PECKNEL MUSIC COMPANY Total			415.38
PEGGS RECREATION & ARCHITECTURAL	03/22/2018	IMPROVEMENTS OTHER THAN BUILD	1,004.40
PEGGS RECREATION & ARCHITECTURAL	03/30/2018	REPAIRS & MAINTENANCE	494.82
PEGGS RECREATION & ARCHITECTURAL Total			1,499.22
PENDERGRASS FAIRWOLD SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,000.00
PENDERGRASS FAIRWOLD SCHOOL Total			1,000.00
PENN CONTRACTING LLC	03/02/2018	CONSTRUCTION SERVICES	735,424.17
PENN CONTRACTING LLC Total			735,424.17
PEOPLES PUBLISHING	03/23/2018	INSTRUCTIONAL SUPPLIES	93.24

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PEOPLES PUBLISHING Total			93.24
PEOPLES PUBLISHING GROUP	03/23/2018	INSTRUCTIONAL SUPPLIES	1,165.50
PEOPLES PUBLISHING GROUP Total			1,165.50
PERFECT PRINTING	03/30/2018	MISCELLANEOUS PURCHASED SVCS	218.89
PERFECT PRINTING Total			218.89
PERFORMANCE HEALTH SUPPLY INC	03/02/2018	INSTRUCTIONAL SUPPLIES	1,531.67
PERFORMANCE HEALTH SUPPLY INC Total			1,531.67
PERKINS MANAGEMENT SERVICES	03/20/2018	FOOD	975.00
PERKINS MANAGEMENT SERVICES Total			975.00
PET DAIRY	03/16/2018	FOOD	1,983.66
PET DAIRY	03/30/2018	FOOD DAIRY PRODUCTS	56,523.26
PET DAIRY Total			58,506.92
PETROLEUM TRADERS CORPORATION	03/09/2018	GASOLINE	16,424.93
PETROLEUM TRADERS CORPORATION Total			16,424.93
PHONE SOLUTIONS LLC	03/30/2018	MOBILE TELEPHONE	418.01
PHONE SOLUTIONS LLC	03/30/2018	TECHNOLOGY EQUIPMENT	163.28
PHONE SOLUTIONS LLC Total			581.29
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	03/30/2018	PUPIL ACTIVITIES SUPPLIES	3,369.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP Total			3,369.60
PINE GROVE ELEMENTARY	03/13/2018	RENTAL REBATES	39.00
PINE GROVE ELEMENTARY	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
PINE GROVE ELEMENTARY Total			1,539.00
PINE GROVE ELEMENTARY - PETTY CASH	03/27/2018	FOOD	226.56
PINE GROVE ELEMENTARY - PETTY CASH	03/27/2018	INSTRUCTIONAL SUPPLIES	136.59
PINE GROVE ELEMENTARY - PETTY CASH Total			363.15
PIZZA HUT	03/16/2018	FOOD	249.10
PIZZA HUT Total			249.10
PIZZA THE PIE LLC	03/16/2018	VENDOR PREPARED FOODS	1,589.00
PIZZA THE PIE LLC Total			1,589.00
PLANT EXPRESS	03/02/2018	MISCELLANEOUS PURCHASED SVCS	388.80
PLANT EXPRESS Total			388.80
PLASMA CAM INC	03/30/2018	TECHNOLOGY EQUIPMENT	2,010.26
PLASMA CAM INC Total			2,010.26
PLEX INDOOR SPORTS	03/27/2018	FIELD TRIPS	630.00
PLEX INDOOR SPORTS Total			630.00
POSITIVE PROMOTIONS INC	03/29/2018	INSTRUCTIONAL SUPPLIES	2,398.66
POSITIVE PROMOTIONS INC Total			2,398.66
PRESENTATION SYSTEMS INC	03/02/2018	INSTRUCTIONAL SUPPLIES	2,764.71
PRESENTATION SYSTEMS INC	03/02/2018	MISCELLANEOUS PURCHASED SVCS	6,576.12
PRESENTATION SYSTEMS INC	03/02/2018	TECHNOLOGY SOFTWARE SUPPLIES	881.72
PRESENTATION SYSTEMS INC Total			10,222.55
PROFESSIONAL LEARNING COLLABORATIVE,LLC	03/09/2018	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
PROFESSIONAL LEARNING COLLABORATIVE,LLC Total			6,000.00
PROFORMA METRO GRAPHIX	03/02/2018	OFFICE SUPPLIES	279.90
PROFORMA METRO GRAPHIX Total			279.90
PSUG EVENTS LLC	03/27/2018	PROFESSIONAL DEVELOPMENT IN STATE	798.00
PSUG EVENTS LLC Total			798.00
PTA NORTH CAROLINA CONGRESS	03/30/2018	PROF DEVELOPMENT OUT OF STATE	525.00
PTA NORTH CAROLINA CONGRESS Total			525.00
PUMPKIN'S SPECIALTIES CATERING SERVICE	03/06/2018	FOOD	2,200.00
PUMPKIN'S SPECIALTIES CATERING SERVICE Total			2,200.00
PYRAMID CONTRACTING, LLC	03/30/2018	CONSTRUCTION SERVICES	49,329.71
PYRAMID CONTRACTING, LLC Total			49,329.71
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	03/06/2018	ARCHITECT ENGINEER SERVICES	22,831.72
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC Total			22,831.72
QUILL CORPORATION	03/30/2018	CLASSROOM SUPPLIES	7.70
QUILL CORPORATION	03/30/2018	FOOD	2,124.88
QUILL CORPORATION	03/30/2018	INSTRUCTIONAL SUPPLIES	8,246.71
QUILL CORPORATION	03/30/2018	OFFICE SUPPLIES	1,069.71
QUILL CORPORATION	03/30/2018	PROFESSIONAL SUPPLIES/MATERIAL	1,839.70
QUILL CORPORATION	03/30/2018	TECHNOLOGY SOFTWARE SUPPLIES	245.86

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QUILL CORPORATION Total			13,534.56
R AND R ASSOCIATES ENVIRONMENTAL	03/30/2018	MISCELLANEOUS PURCHASED SVCS	2,400.00
R AND R ASSOCIATES ENVIRONMENTAL Total			2,400.00
RANDSTAD NORTH AMERICA	03/22/2018	MISC. OTHER PROFESSIONAL SRVCS	90,919.06
RANDSTAD NORTH AMERICA Total			90,919.06
RAYMOND ENGINEERING, GA-LLC	03/30/2018	ARCHITECT ENGINEER SERVICES	1,235.14
RAYMOND ENGINEERING, GA-LLC Total			1,235.14
REALLY GOOD STUFF	03/29/2018	INSTRUCTIONAL SUPPLIES	1,814.53
REALLY GOOD STUFF Total			1,814.53
REBEKAH FRY	03/22/2018	INSTRUCTIONAL SERVICES	100.00
REBEKAH FRY Total			100.00
REFLECTION SCIENCES INC	03/20/2018	MISCELLANEOUS PURCHASED SVCS	1,125.00
REFLECTION SCIENCES INC Total			1,125.00
RESEARCH ASSOCIATES INC	03/30/2018	MISCELLANEOUS PURCHASED SVCS	37,979.76
RESEARCH ASSOCIATES INC Total			37,979.76
RESERVE ACCOUNT	03/16/2018	POSTAGE	40,000.00
RESERVE ACCOUNT Total			40,000.00
RHAME ELEMENTARY	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
RHAME ELEMENTARY Total			1,500.00
RICHARDSON PLOWDEN & ROBINSON	03/20/2018	ATTORNEY SERVICES	2,126.60
RICHARDSON PLOWDEN & ROBINSON Total			2,126.60
RICHLAND COUNTY FINANCE DEPARTMENT	03/16/2018	SEWERAGE	363.92
RICHLAND COUNTY FINANCE DEPARTMENT Total			363.92
RICHLAND COUNTY SHERIFF'S DEPT	03/22/2018	MISCELLANEOUS PURCHASED SVCS	4,220.00
RICHLAND COUNTY SHERIFF'S DEPT	03/16/2018	OTHER PROFESSIONAL & TECH SVS	80.00
RICHLAND COUNTY SHERIFF'S DEPT Total			4,300.00
RICHLAND COUNTY TREASURER	03/16/2018	SALES TAXES ADULT MEAL SALES	101.00
RICHLAND COUNTY TREASURER Total			101.00
RICHLAND ONE MIDDLE COLLEGE	03/16/2018	PAYMENTS TO PUBLIC CHARTER SCH	91,432.78
RICHLAND ONE MIDDLE COLLEGE Total			91,432.78
RIPLEY'S AQUARIUM	03/13/2018	FIELD TRIPS	748.00
RIPLEY'S AQUARIUM Total			748.00
RIVERBANKS ZOOLOGICAL PARK	03/22/2018	INSTRUCTIONAL SUPPLIES	240.00
RIVERBANKS ZOOLOGICAL PARK Total			240.00
RLJ III - DBT METROPOLITAN MANHATTAN LESSEE LLC	03/29/2018	FIELD TRIPS	14,322.43
RLJ III - DBT METROPOLITAN MANHATTAN LESSEE LLC Total			14,322.43
ROBERTA FULTON	03/27/2018	PROF DEVELOPMENT OUT OF STATE	903.69
ROBERTA FULTON Total			903.69
ROSEWOOD ELEMENTARY	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	500.00
ROSEWOOD ELEMENTARY Total			500.00
ROSEWOOD ELEMENTARY - PETTY CASH	03/27/2018	CLASSROOM SUPPLIES	21.59
ROSEWOOD ELEMENTARY - PETTY CASH	03/27/2018	FOOD	152.36
ROSEWOOD ELEMENTARY - PETTY CASH	03/27/2018	INSTRUCTIONAL SUPPLIES	140.90
ROSEWOOD ELEMENTARY - PETTY CASH	03/27/2018	TECHNOLOGY SOFTWARE SUPPLIES	186.99
ROSEWOOD ELEMENTARY - PETTY CASH Total			501.84
ROTARY CLUB OF COLUMBIA	03/02/2018	DUES AND FEES	478.00
ROTARY CLUB OF COLUMBIA Total			478.00
RUDY JEFFERSON PHOTOGRAPHY	03/16/2018	MISCELLANEOUS PURCHASED SVCS	960.00
RUDY JEFFERSON PHOTOGRAPHY Total			960.00
RUSSELL L LONG	03/30/2018	INSTRUCTIONAL PROGS IMPRV SVCS	4,200.00
RUSSELL L LONG Total			4,200.00
S&ME INC	03/30/2018	CONSTRUCTION SERVICES	2,840.00
S&ME INC Total			2,840.00
SAFESCHOOLS, LLC	03/02/2018	TECHNOLOGY PURCHASED SERVICES	25,000.00
SAFESCHOOLS, LLC Total			25,000.00
SAM'S CLUB	03/09/2018	FOOD	533.58
SAM'S CLUB Total			533.58
SANDHILLS MONTESSORI INSTITUTE	03/13/2018	PROFESSIONAL DEVELOPMENT IN STATE	3,758.00
SANDHILLS MONTESSORI INSTITUTE Total			3,758.00
SARGENT WELCH SCIENTIFIC DIVISION	03/30/2018	INSTRUCTIONAL SUPPLIES	788.89
SARGENT WELCH SCIENTIFIC DIVISION Total			788.89

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SACHEL FORD ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	500.00
SACHEL FORD ELEMENTARY SCHOOL Total			500.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/06/2018	INSTRUCTIONAL PROGS IMPRV SVCS	250.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	03/02/2018	PROFESSIONAL DEVELOPMENT IN STATE	1,185.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total			1,435.00
SC COACH LLC	03/06/2018	ACTIVITY TRIPS	2,925.00
SC COACH LLC Total			2,925.00
SC COUNCIL ON COMPETITIVENESS	03/19/2018	PROFESSIONAL DEVELOPMENT IN STATE	100.00
SC COUNCIL ON COMPETITIVENESS Total			100.00
SC DEPARTMENT OF EDUCATION	03/16/2018	DUES AND FEES	3,505.08
SC DEPARTMENT OF EDUCATION	03/27/2018	FIELD TRIPS	285.03
SC DEPARTMENT OF EDUCATION	03/27/2018	GASOLINE	854.10
SC DEPARTMENT OF EDUCATION	03/27/2018	PAYMENT TO SDE	279.72
SC DEPARTMENT OF EDUCATION Total			4,923.93
SC ELECTRIC AND GAS	03/02/2018	ELECTRICITY	390,575.68
SC ELECTRIC AND GAS Total			390,575.68
SC EMPLOYMENT SECURITY COMMISSION	03/02/2018	UNEMPLOYMENT COMPENSATION	22,514.33
SC EMPLOYMENT SECURITY COMMISSION Total			22,514.33
SC LAW ENFORCEMENT DIVISION	03/30/2018	MISC. OTHER PROFESSIONAL SRVCS	150.00
SC LAW ENFORCEMENT DIVISION	03/30/2018	MISCELLANEOUS PURCHASED SVCS	75.00
SC LAW ENFORCEMENT DIVISION Total			225.00
SC PHILHARMONIC ORCHESTRA	03/02/2018	FIELD TRIPS	5,443.50
SC PHILHARMONIC ORCHESTRA Total			5,443.50
SC STATE MUSEUM	03/09/2018	FIELD TRIPS	159.00
SC STATE MUSEUM Total			159.00
SCAEOP	03/09/2018	PROFESSIONAL DEVELOPMENT IN STATE	285.00
SCAEOP Total			285.00
SCANTEX INC	03/16/2018	TECHNOLOGY PURCHASED SERVICES	525.00
SCANTEX INC Total			525.00
SCASSW	03/19/2018	PROFESSIONAL DEVELOPMENT IN STATE	125.00
SCASSW Total			125.00
SCECA	03/30/2018	PROFESSIONAL DEVELOPMENT IN STATE	250.00
SCECA Total			250.00
SCHLOTSKYS DELI	03/30/2018	FOOD	1,817.22
SCHLOTSKYS DELI Total			1,817.22
SCHOOL CHECK-IN	03/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	250.00
SCHOOL CHECK-IN Total			250.00
SCHOOL MATE (A DIV OF MORRIS PRESS)	03/29/2018	INSTRUCTIONAL SUPPLIES	1,355.94
SCHOOL MATE (A DIV OF MORRIS PRESS) Total			1,355.94
SCHOOL NURSE SUPPLY INC	03/29/2018	HEALTH SUPPLIES	510.96
SCHOOL NURSE SUPPLY INC Total			510.96
SCHOOL SPECIALTY	03/30/2018	FURNITURE & FIXTURES	11,910.13
SCHOOL SPECIALTY	03/22/2018	INSTRUCTIONAL SUPPLIES	2,277.95
SCHOOL SPECIALTY	03/30/2018	MISCELLANEOUS PURCHASED SVCS	4,416.66
SCHOOL SPECIALTY Total			18,604.74
SCOLT	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	225.00
SCOLT Total			225.00
SCSBIT	03/06/2018	ACCRUED PROPERTY AND CASUALTY	50,000.00
SCSBIT	03/30/2018	PROFESSIONAL DEVELOPMENT IN STATE	225.00
SCSBIT	03/06/2018	PROPERTY INSURANCE	50,000.00
SCSBIT	03/06/2018	WORKER'S COMPENSATION	142,440.00
SCSBIT Total			242,665.00
SDE REGISTRATION	03/13/2018	PROFESSIONAL DEVELOPMENT IN STATE	419.00
SDE REGISTRATION Total			419.00
SENN BROTHERS	03/22/2018	FOOD	7,799.83
SENN BROTHERS	03/09/2018	FOOD FF FRUITS VEGETABLES	29,511.28
SENN BROTHERS Total			37,311.11
SET SOLUTIONS, LLC	03/09/2018	MISCELLANEOUS PURCHASED SVCS	800.00
SET SOLUTIONS, LLC Total			800.00
SEVERIN INTERMEDIATE HOLDINGS LLC	03/30/2018	TECHNOLOGY PURCHASED SERVICES	51,400.00
SEVERIN INTERMEDIATE HOLDINGS LLC Total			51,400.00

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SEVERT AND SONS PRODUCE COLUMBIA INC	03/09/2018	FOOD	4,742.00
SEVERT AND SONS PRODUCE COLUMBIA INC Total			4,742.00
SHAR PRODUCTS CO	03/13/2018	INSTRUCTIONAL SUPPLIES	286.52
SHAR PRODUCTS CO Total			286.52
SIGN A RAMA	03/16/2018	INSTRUCTIONAL SUPPLIES	259.07
SIGN A RAMA Total			259.07
SIMPLEXGRINNELL	03/30/2018	REPAIRS & MAINTENANCE	5,985.99
SIMPLEXGRINNELL Total			5,985.99
SIZEMORE SECURITY INTERNATIONAL	03/30/2018	MISC. OTHER PROFESSIONAL SRVCS	52,562.91
SIZEMORE SECURITY INTERNATIONAL	03/30/2018	MISCELLANEOUS PURCHASED SVCS	319.50
SIZEMORE SECURITY INTERNATIONAL Total			52,882.41
SKILLS USA SOUTH CAROLINA	03/16/2018	ACTIVITY TRIPS	2,150.00
SKILLS USA SOUTH CAROLINA Total			2,150.00
SMITH RUBBER STAMPS AND SEALS INC	03/22/2018	OFFICE SUPPLIES	124.10
SMITH RUBBER STAMPS AND SEALS INC Total			124.10
SNAP ON TOOLS CORP	03/20/2018	INSTRUCTIONAL SUPPLIES	357.98
SNAP ON TOOLS CORP Total			357.98
SNELLING PERSONNEL SERVICE	03/02/2018	MISCELLANEOUS PURCHASED SVCS	76,462.61
SNELLING PERSONNEL SERVICE Total			76,462.61
SNELLING PERSONNEL SERVICES OF COLA	03/02/2018	MISCELLANEOUS PURCHASED SVCS	792.00
SNELLING PERSONNEL SERVICES OF COLA	03/02/2018	MISCELLANEOUS PURCHASED SVCS	1,313.70
SNELLING PERSONNEL SERVICES OF COLA Total			2,105.70
SNIDER TIRE COMPANY	03/02/2018	PURCHASES VEHICLE MAINT INV	3,201.08
SNIDER TIRE COMPANY Total			3,201.08
SNT ED CONSULTING	03/06/2018	PROFESSIONAL DEVELOPMENT IN STATE	338.00
SNT ED CONSULTING Total			338.00
SODEXO INC	03/20/2018	FOOD	525.53
SODEXO INC Total			525.53
SOLID STRUCTURES LLC	03/16/2018	CONSTRUCTION SERVICES	25,871.00
SOLID STRUCTURES LLC	03/16/2018	REPAIRS & MAINTENANCE	3,105.00
SOLID STRUCTURES LLC Total			28,976.00
SOUTH CAROLINA ASSOCIATION OF SCHOOL RESOURCE	03/13/2018	STAFF DEVELOPMENT IN STATE	200.00
SOUTH CAROLINA ASSOCIATION OF SCHOOL RESOURCE Total			200.00
SOUTH CAROLINA FFA ASSOCIATION	03/22/2018	DUES AND FEES	225.00
SOUTH CAROLINA FFA ASSOCIATION Total			225.00
SOUTH CAROLINA NET INC	03/09/2018	TELEPHONE	667.35
SOUTH CAROLINA NET INC Total			667.35
SOUTH KILBOURNE ELEMENTARY	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
SOUTH KILBOURNE ELEMENTARY Total			1,500.00
SOUTHEAST INDUSTRIAL EQUIPMENT	03/16/2018	OTHER EQUIPMENT	15,147.00
SOUTHEAST INDUSTRIAL EQUIPMENT Total			15,147.00
SOUTHEAST MIDDLE SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
SOUTHEAST MIDDLE SCHOOL Total			1,500.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	03/02/2018	REPAIRS & MAINTENANCE	3,538.81
SOUTHEASTERN EQUIPMENT & SUPPLY,INC Total			3,538.81
SOUTHEASTERN PAPER COMPANY INC	03/09/2018	PURCHASES WAREHOUSE INVENTORY	16,758.18
SOUTHEASTERN PAPER COMPANY INC Total			16,758.18
SOUTHERN REGIONAL EDUCATION BOARD	03/02/2018	INSTRUCTIONAL PROGS IMPRV SVCS	28,000.00
SOUTHERN REGIONAL EDUCATION BOARD Total			28,000.00
SOUTHWEST STRINGS	03/22/2018	CLASSROOM SUPPLIES	231.20
SOUTHWEST STRINGS Total			231.20
SPARROW & KENNEDY	03/02/2018	OTHER EQUIPMENT	4,604.89
SPARROW & KENNEDY Total			4,604.89
SPORT SUPPLY GROUP,INC,	03/23/2018	CLASSROOM SUPPLIES	4,213.77
SPORT SUPPLY GROUP,INC,	03/30/2018	FURNITURE & FIXTURES	1,908.20
SPORT SUPPLY GROUP,INC,	03/09/2018	PUPIL ACTIVITIES SUPPLIES	6,513.23
SPORT SUPPLY GROUP,INC,	03/09/2018	UNIFORMS	15,287.41
SPORT SUPPLY GROUP,INC, Total			27,922.61
ST ANDREWS MIDDLE SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
ST ANDREWS MIDDLE SCHOOL Total			1,500.00
STAPLES	03/22/2018	CLASSROOM SUPPLIES	92.46

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STAPLES	03/30/2018	INSTRUCTIONAL SUPPLIES	544.30
STAPLES Total			636.76
STATE BUDGET AND CONTROL BOARD	03/16/2018	TECHNOLOGY PURCHASED SERVICES	333.27
STATE BUDGET AND CONTROL BOARD Total			333.27
STEPS TO LITERACY, LLC	03/16/2018	INSTRUCTIONAL SUPPLIES	1,936.81
STEPS TO LITERACY, LLC Total			1,936.81
STERICYCLE SPECIAL WASTE SOLUTIONS INC	03/16/2018	OFFICE SUPPLIES	721.58
STERICYCLE SPECIAL WASTE SOLUTIONS INC Total			721.58
STUDY ISLAND LLC	03/02/2018	TECHNOLOGY PURCHASED SERVICES	3,386.96
STUDY ISLAND LLC Total			3,386.96
SUCCESSFUL INNOVATIONS INC	03/16/2018	PROF DEVELOPMENT OUT OF STATE	600.00
SUCCESSFUL INNOVATIONS INC	03/16/2018	STAFF DEVELOPMENT OUT OF STATE	600.00
SUCCESSFUL INNOVATIONS INC Total			1,200.00
SUPER DUPER SCHOOL COMPANY	03/22/2018	CLASSROOM SUPPLIES	269.74
SUPER DUPER SCHOOL COMPANY Total			269.74
SUPERIOR GRAPHICS	03/16/2018	MISCELLANEOUS PURCHASED SVCS	971.48
SUPERIOR GRAPHICS Total			971.48
SUSTAINABLE SUPPLY	03/30/2018	OFFICE SUPPLIES	231.84
SUSTAINABLE SUPPLY Total			231.84
TARGET	03/09/2018	INSTRUCTIONAL SUPPLIES	207.31
TARGET Total			207.31
TEACHINGBOOKS.NET LLC	03/23/2018	TECHNOLOGY PURCHASED SERVICES	2,310.00
TEACHINGBOOKS.NET LLC Total			2,310.00
TERMINIX SERVICE INC	03/16/2018	REPAIRS & MAINTENANCE	340.00
TERMINIX SERVICE INC Total			340.00
TERRANCE HENDERSON	03/30/2018	INSTRUCTIONAL SERVICES	1,120.00
TERRANCE HENDERSON Total			1,120.00
THE ASTRONAUTS MEMORIAL FOUNDATION	03/30/2018	TRAVEL STAFF	279.00
THE ASTRONAUTS MEMORIAL FOUNDATION Total			279.00
THE BREWER COMPANY, INC	03/16/2018	REPAIRS & MAINTENANCE	249.00
THE BREWER COMPANY, INC Total			249.00
THE EVALUATION GROUP LLC	03/30/2018	MISCELLANEOUS PURCHASED SVCS	90,000.00
THE EVALUATION GROUP LLC Total			90,000.00
THE HERALD	03/02/2018	ADVERTISING	1,368.80
THE HERALD Total			1,368.80
THE PARENT CHILD HOME PROGRAM	03/16/2018	DUES AND FEES	300.00
THE PARENT CHILD HOME PROGRAM Total			300.00
THE READING WAREHOUSE	03/22/2018	INSTRUCTIONAL SUPPLIES	5,055.44
THE READING WAREHOUSE Total			5,055.44
THE REGENTS OF THE UNIVERSITY OF MINNESOTA	03/06/2018	PROF DEVELOPMENT OUT OF STATE	350.00
THE REGENTS OF THE UNIVERSITY OF MINNESOTA Total			350.00
THE SWIM LESSONS COMPANY LLC	03/30/2018	INSTRUCTIONAL SERVICES	8,750.00
THE SWIM LESSONS COMPANY LLC Total			8,750.00
THOMPSON INFORMATION SERVICES	03/27/2018	PROFESSIONAL DEVELOPMENT IN STATE	1,095.00
THOMPSON INFORMATION SERVICES Total			1,095.00
THYSSENKRUPP ELEVATOR COMPANY	03/02/2018	REPAIRS & MAINTENANCE	6,154.39
THYSSENKRUPP ELEVATOR COMPANY Total			6,154.39
TIME WARNER CABLE	03/09/2018	MISCELLANEOUS PURCHASED SVCS	100.01
TIME WARNER CABLE	03/16/2018	SERVICES PURCHASED LOCALLY	134.97
TIME WARNER CABLE	03/06/2018	TECHNOLOGY PURCHASED SERVICES	329.94
TIME WARNER CABLE Total			564.92
TNT SCHOOL SUPPLIES	03/29/2018	INSTRUCTIONAL SUPPLIES	242.68
TNT SCHOOL SUPPLIES Total			242.68
TOWN OF EASTOVER	03/09/2018	SEWERAGE	399.72
TOWN OF EASTOVER	03/09/2018	WATER	321.91
TOWN OF EASTOVER Total			721.63
TRAVEL CENTERS OF AMERICA	03/22/2018	FIELD TRIPS	720.00
TRAVEL CENTERS OF AMERICA	03/26/2018	FOOD	375.38
TRAVEL CENTERS OF AMERICA Total			1,095.38
TRI COUNTY ELECTRIC COOP INC	03/02/2018	ELECTRICITY	48,636.00
TRI COUNTY ELECTRIC COOP INC Total			48,636.00

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TROUBLESHOOTER A/C & REF.	03/30/2018	REPAIRS & MAINTENANCE	11,345.57
TROUBLESHOOTER A/C & REF. Total			11,345.57
TRUCK PRO	03/02/2018	PURCHASES VEHICLE MAINT INV	867.98
TRUCK PRO Total			867.98
TRUTH CHURCH MINISTRIES	03/02/2018	FOOD	2,125.00
TRUTH CHURCH MINISTRIES Total			2,125.00
TYLER TECHNOLOGIES INC	03/06/2018	PROF DEVELOPMENT OUT OF STATE	1,200.00
TYLER TECHNOLOGIES INC	03/13/2018	STAFF DEVELOPMENT OUT OF STATE	3,700.00
TYLER TECHNOLOGIES INC Total			4,900.00
TYSON FOODS INC	03/02/2018	VENDOR PREPARED FOODS	24,753.37
TYSON FOODS INC Total			24,753.37
U S POSTMASTER	03/16/2018	POSTAGE	915.00
U S POSTMASTER Total			915.00
U.S. INK AND TONER, INC	03/30/2018	PURCHASES WAREHOUSE INVENTORY	16,889.26
U.S. INK AND TONER, INC Total			16,889.26
UNC ASHEVILLE	03/13/2018	PROF DEVELOPMENT OUT OF STATE	665.00
UNC ASHEVILLE Total			665.00
UNIFIED AV SYSTEMS	03/20/2018	OTHER EQUIPMENT	19,033.80
UNIFIED AV SYSTEMS	03/20/2018	REPAIRS & MAINTENANCE	1,471.04
UNIFIED AV SYSTEMS Total			20,504.84
UNITED EQUIPMENT SALES	03/23/2018	INSTRUCTIONAL SUPPLIES	3,746.00
UNITED EQUIPMENT SALES	03/02/2018	REPAIRS & MAINTENANCE	1,490.00
UNITED EQUIPMENT SALES Total			5,236.00
UNITED PARCEL SERVICE	03/30/2018	MISCELLANEOUS PURCHASED SVCS	335.83
UNITED PARCEL SERVICE Total			335.83
UNITED REFRIGERATION INC	03/20/2018	MAINTENANCE SUPPLIES	9,998.64
UNITED REFRIGERATION INC Total			9,998.64
UNITED TELEPHONE OF THE CAROLINAS	03/30/2018	REPAIRS & MAINTENANCE	3,405.33
UNITED TELEPHONE OF THE CAROLINAS Total			3,405.33
UNIVERSITY OF MINNESOTA	03/30/2018	TECHNOLOGY PURCHASED SERVICES	449.10
UNIVERSITY OF MINNESOTA Total			449.10
UNIVERSITY OF SOUTH CAROLINA	03/30/2018	PROFESSIONAL DEVELOPMENT IN STATE	225.00
UNIVERSITY OF SOUTH CAROLINA Total			225.00
UNLIMITED HANDS ON SCIENCE	03/23/2018	INSTRUCTIONAL SERVICES	1,500.00
UNLIMITED HANDS ON SCIENCE	03/23/2018	INSTRUCTIONAL SUPPLIES	645.00
UNLIMITED HANDS ON SCIENCE Total			2,145.00
URSULA SHERTZER	03/30/2018	MISCELLANEOUS PURCHASED SVCS	555.00
URSULA SHERTZER Total			555.00
US FOODS	03/30/2018	COMMODITY DISTRIBUTION CHARGE	10,628.10
US FOODS	03/16/2018	FOOD	47,466.58
US FOODS	03/02/2018	FOOD BAKERY PRODUCTS	48,023.29
US FOODS	03/02/2018	FOOD CANNED FRUITS & VEGETABLE	12,510.30
US FOODS	03/02/2018	FOOD DAIRY PRODUCTS	13,603.22
US FOODS	03/02/2018	FOOD FF FRUITS VEGETABLES	52,712.88
US FOODS	03/02/2018	FOOD MEATS EGGS SEAFOOD	101,938.68
US FOODS	03/16/2018	FOOD OTHER	37,839.28
US FOODS	03/16/2018	INSTRUCTIONAL SUPPLIES	1,163.50
US FOODS	03/16/2018	KITCHEN PAPER SUPPLIES	14,405.73
US FOODS	03/16/2018	KITCHEN SUPPLIES	5,940.44
US FOODS Total			346,232.00
USA LEASE INC.	03/22/2018	PURCHASES WAREHOUSE INVENTORY	1,494.72
USA LEASE INC. Total			1,494.72
USA TESTREP, INC	03/09/2018	INSTRUCTIONAL SUPPLIES	8,134.10
USA TESTREP, INC	03/09/2018	TECHNOLOGY PURCHASED SERVICES	2,950.00
USA TESTREP, INC Total			11,084.10
VALIC TRUST COMPANY	03/21/2018	MISCELLANEOUS PURCHASED SVCS	1,487.95
VALIC TRUST COMPANY Total			1,487.95
VANDELL L MCCARY	03/02/2018	SERVICES PURCHASED LOCALLY	105.00
VANDELL L MCCARY Total			105.00
VERIZON WIRELESS	03/09/2018	MOBILE TELEPHONE	1,860.63
VERIZON WIRELESS	03/22/2018	TECHNOLOGY PURCHASED SERVICES	9,035.41

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VERIZON WIRELESS Total			10,896.04
VIRTUAL EDUCATION SYSTEMS	03/09/2018	TECHNOLOGY EQUIPMENT	20,000.00
VIRTUAL EDUCATION SYSTEMS Total			20,000.00
VIRTUAL IMAGE TECHNOLOGY	03/02/2018	MISCELLANEOUS PURCHASED SVCS	4,679.31
VIRTUAL IMAGE TECHNOLOGY	03/09/2018	TECHNOLOGY SOFTWARE SUPPLIES	1,982.89
VIRTUAL IMAGE TECHNOLOGY Total			6,662.20
W A PERRY MIDDLE SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
W A PERRY MIDDLE SCHOOL Total			1,500.00
W G SANDERS MIDDLE SCHOOL	03/13/2018	RENTAL REBATES	237.00
W G SANDERS MIDDLE SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
W G SANDERS MIDDLE SCHOOL Total			1,737.00
W T COX SUBSCRIPTIONS INC	03/30/2018	LIBRARY BOOKS	507.42
W T COX SUBSCRIPTIONS INC	03/30/2018	PERIODICALS	2,460.32
W T COX SUBSCRIPTIONS INC Total			2,967.74
W W GRAINGER	03/09/2018	EQUIPMENT	787.30
W W GRAINGER	03/09/2018	INSTRUCTIONAL SUPPLIES	1,939.92
W W GRAINGER	03/09/2018	PURCHASES WAREHOUSE INVENTORY	80,473.58
W W GRAINGER Total			83,200.80
WATER SYSTEMS INC	03/16/2018	REPAIRS & MAINTENANCE	9,490.14
WATER SYSTEMS INC Total			9,490.14
WATKINS-NANCE ELEMENTARY SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
WATKINS-NANCE ELEMENTARY SCHOOL Total			1,500.00
WAYFAIR LLC	03/29/2018	OFFICE SUPPLIES	105.80
WAYFAIR LLC Total			105.80
WE LEAD LLC	03/16/2018	PROFESSIONAL DEVELOPMENT IN STATE	500.00
WE LEAD LLC Total			500.00
WEBBER SCHOOL	03/13/2018	REVENUE FROM OTHR LOCAL SOURCE	1,500.00
WEBBER SCHOOL Total			1,500.00
WENTWORTH PRINTING CORP	03/02/2018	PRINTING BINDING	18,321.28
WENTWORTH PRINTING CORP Total			18,321.28
WEST TEK SOLUTIONS, INC.	03/30/2018	REPAIRS & MAINTENANCE	28,322.08
WEST TEK SOLUTIONS, INC.	03/06/2018	TECHNICAL SERVICES	3,359.91
WEST TEK SOLUTIONS, INC.	03/22/2018	TECHNOLOGY EQUIPMENT	12,303.21
WEST TEK SOLUTIONS, INC. Total			43,985.20
WHITE & STORY LLC	03/16/2018	ATTORNEY SERVICES	128.53
WHITE & STORY LLC Total			128.53
WHOLE PIES INC	03/29/2018	FOOD	470.99
WHOLE PIES INC Total			470.99
WILLIAM V MACGILL & CO	03/29/2018	HEALTH SUPPLIES	612.97
WILLIAM V MACGILL & CO Total			612.97
WILLIAM V. MACGILL COMPANY	03/29/2018	CLASSROOM SUPPLIES	225.09
WILLIAM V. MACGILL COMPANY	03/29/2018	HEALTH SUPPLIES	1,396.06
WILLIAM V. MACGILL COMPANY	03/29/2018	INSTRUCTIONAL SUPPLIES	329.35
WILLIAM V. MACGILL COMPANY	03/29/2018	OFFICE SUPPLIES	41.03
WILLIAM V. MACGILL COMPANY Total			1,991.53
WIS TV	03/30/2018	ADVERTISING	6,830.00
WIS TV Total			6,830.00
WISCONSIN CENTER FOR EDUCATION	03/13/2018	PROF DEVELOPMENT OUT OF STATE	400.00
WISCONSIN CENTER FOR EDUCATION Total			400.00
WONDERWORKS	03/13/2018	FIELD TRIPS	4,409.43
WONDERWORKS	03/13/2018	FOOD	466.07
WONDERWORKS Total			4,875.50
XPRESSMYSELF.COM LLC	03/29/2018	OTHER EQUIPMENT	165.19
XPRESSMYSELF.COM LLC Total			165.19
ZANER-BLOSER	03/22/2018	INSTRUCTIONAL SUPPLIES	560.65
ZANER-BLOSER Total			560.65
ZOES KITCHEN	03/30/2018	FOOD	961.90
ZOES KITCHEN Total			961.90
Grand Total			\$ 11,173,031.64