

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
100 BLACK MEN OF GREATER COLUMBIA INC	05/24/2019	ADVERTISING	500.00
4 IMPRINT	05/10/2019	INSTRUCTIONAL SUPPLIES	2,034.11
4 IMPRINT	05/03/2019	MISCELLANEOUS PURCHASED SVCS	1,410.29
4IMPRIINT	05/10/2019	INST SUPPLIES-ST INCENTIVES T1	315.18
4IMPRIINT	05/10/2019	INSTRUCTIONAL SUPPLIES	2,871.53
4IMPRIINT	05/10/2019	MISCELLANEOUS PURCHASED SVCS	1,679.97
4IMPRIINT	05/10/2019	OFFICE SUPPLIES	1,309.78
A C FLORA HIGH SCHOOL	05/15/2019	ACTIVITY TRIPS	1,000.00
A C FLORA HIGH SCHOOL	05/07/2019	PUPIL ACT PURCHASED SERVICES	5,388.00
A C FLORA HIGH SCHOOL	05/07/2019	PUPIL ACTIVITIES SUPPLIES	112.00
A P B EDUCATIONAL CONSULTING	05/31/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
A3 COMMUNICATIONS	05/31/2019	CONSTRUCTION SERVICES	54,800.82
A3 COMMUNICATIONS	05/17/2019	MISCELLANEOUS PURCHASED SVCS	768.54
A3 COMMUNICATIONS	05/24/2019	TECHNOLOGY SOFTWARE SUPPLIES	4,611.92
AARON RAILEY	05/07/2019	INSTRUCTIONAL SERVICES	2,000.00
ABS ENVIRONMENTAL INC	05/17/2019	MISCELLANEOUS PURCHASED SVCS	598.16
ABS TRANSPORTATION LLC	05/10/2019	HOME SCHOOL TRANSPORTATION	23,562.00
ABS TRANSPORTATION LLC	05/03/2019	HOME SCHOOL TRANSPORTATION	731.50
AC JACKSON VIDEO AND PHOTOGRAPHY	05/06/2019	MISCELLANEOUS PURCHASED SVCS	1,900.00
AC JACKSON VIDEO AND PHOTOGRAPHY	05/31/2019	SERVICES PURCHASED LOCALLY	1,500.00
ACADEMY SPORTS	05/24/2019	OFFICE SUPPLIES	145.77
ACCUSWEEP SERVICES, INC	05/03/2019	LAWN CARE SERVICES	72,798.16
ACCUTRAIN CORPORATION	05/21/2019	PROF DEVELOPMENT OUT OF STATE	3,300.00
ACCUTRAIN CORPORATION	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	1,100.00
ACE GLASS COMPANY	05/17/2019	REPAIRS & MAINTENANCE	1,089.00
ACP DIRECT	05/23/2019	INSTRUCTIONAL SUPPLIES	449.77
ACP DIRECT	05/23/2019	TECHNOLOGY SOFTWARE SUPPLIES	358.24
ACTIVE NETWORK LLC	05/03/2019	MISCELLANEOUS PURCHASED SVCS	1,299.60
ADMS LLC	05/31/2019	FOOD	106.30
ADORAMA INC	05/23/2019	EQUIPMENT	230.01
AERIE ENGINEERING	05/24/2019	MISCELLANEOUS PURCHASED SVCS	1,000.00
AETNA US HEALTHCARE	05/21/2019	GROUP LIFE	12,427.81
AETNA US HEALTHCARE	05/21/2019	LIFE INSURANCE DEDUCTION	167.09
AGILE SPORTS TECHNOLOGIES	05/03/2019	PUPIL ACTIVITIES SUPPLIES	1,080.00
ALLIED WASTE SERVICE LLC	05/24/2019	RENTAL OF EQUIPMENT & VEHICLES	3,738.75
ALPHA MEDIA	05/03/2019	ADVERTISING	2,415.00
ALPINE UTILITIES	05/10/2019	SEWERAGE	1,751.91
AMERICAN BOOK COMPANY	05/03/2019	INSTRUCTIONAL SUPPLIES	3,605.37
AMERICAN LIBRARY ASSOCIATION	05/23/2019	INSTRUCTIONAL SUPPLIES	481.14
AMERICAN MULTI-CINEMA INC	05/17/2019	FIELD TRIPS	1,126.60
ANAHEIM HILTON	05/23/2019	PROFESSIONAL DEVLPMNT IN STATE	4,682.58
ANDRE M LEMON	05/31/2019	SERVICES PURCHASED LOCALLY	150.00
ANGIE MCCONNELL CREATIONS	05/15/2019	INSTRUCTIONAL SERVICES	682.87
AOS SPECIALTY CONTRACTORS, INC.	05/10/2019	CONSTRUCTION SERVICES	191,534.86
AOS SPECIALTY CONTRACTORS, INC.	05/24/2019	IMPROVEMENTS OTHER THAN BUILD	58,740.00
AOS SPECIALTY CONTRACTORS, INC.	05/10/2019	REPAIRS & MAINTENANCE	3,424.00
APPLE COMPUTER INC	05/03/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,049.84
APPLEONE EMPLOYMENT SERVICES	05/24/2019	MISCELLANEOUS PURCHASED SVCS	5,890.68
APPLYA OCCUPATIONAL STRATEGIES	05/17/2019	HEALTH SUPPLIES	4,151.40
AQUA SEAL MANUFACTURING & ROOFING	05/31/2019	REPAIRS & MAINTENANCE	850.00
ARAMARK SPORTS AND ENTERTAINMENT	05/31/2019	FIELD TRIPS	150.00
ARD'S CONTAINER SERVICE LLC	05/28/2019	OTHER PURCHASED SERVICES	300.00
ARNOLD ULLMAN CONSTRUCTION	05/24/2019	REPAIRS & MAINTENANCE	4,921.00
ASCA CONFERENCE	05/09/2019	PROF DEVELOPMENT OUT OF STATE	1,208.00
ASIFLEX	05/21/2019	OUT OF POCKET MEDICAL EXPENSES	883.37
ASPIRE4MORE PRODUCTIONS	05/17/2019	MISCELLANEOUS PURCHASED SVCS	3,900.00
ASSOCIATION FOR LEARNING ENVIRONMENTS	05/10/2019	DUES AND FEES	475.00
ASSOCIATION FOR SUPERVISION	05/03/2019	DUES AND FEES	478.00
AT & T	05/17/2019	INSTRUCTIONAL SERVICES	2,439.57
AT & T	05/17/2019	MISCELLANEOUS PURCHASED SVCS	287.12

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AT & T	05/17/2019	MOBILE TELEPHONE	33,471.98
AT & T	05/17/2019	TECHNOLOGY PURCHASED SERVICES	391.79
AT & T	05/17/2019	TELECOMMUNICATIONS SERVICES	355.97
AT & T	05/03/2019	TELEPHONE	37,033.65
AT&T SOUTHWEST	05/10/2019	PURCHASES - INTERNAL SVC FUNDS	378.06
AT&T SOUTHWEST	05/03/2019	TECHNICAL SERVICES	18,845.39
ATHENS PAPER COMPANY	05/03/2019	PURCHASES WAREHOUSE INVENTORY	19,647.36
AUNTIE KAREN FOUNDATION	05/24/2019	INSTRUCTIONAL SERVICES	1,000.00
AUTO ZONE	05/03/2019	PURCHASES VEHICLE MAINT INV	1,569.39
AVID CENTER	05/15/2019	INSTRUCTIONAL PROGS IMPRV SVCS	17,200.00
AVID CENTER	05/03/2019	PROF DEVELOPMENT OUT OF STATE	3,370.00
AWARDS UNLIMITED INC	05/23/2019	INSTRUCTIONAL SUPPLIES	1,232.67
B&H PHOTO VIDEO	05/24/2019	EQUIPMENT	7,340.41
B&H PHOTO VIDEO	05/03/2019	SENSITIVE EQUIP UNDER (\$300)	1,147.49
B&H PHOTO VIDEO	05/03/2019	TECHNOLOGY EQUIPMENT	106.91
B.E. PUBLISHING	05/03/2019	INSTRUCTIONAL SUPPLIES	3,535.64
B.E. PUBLISHING	05/03/2019	TECHNOLOGY SOFTWARE SUPPLIES	8,491.50
BADGE A MINIT	05/23/2019	INSTRUCTIONAL SUPPLIES	237.55
BAKER ROOFING COMPANY	05/03/2019	REPAIRS & MAINTENANCE	1,705.00
BALFOUR COMPANY	05/24/2019	INSTRUCTIONAL SUPPLIES	1,938.89
BANK OF AMERICA	05/17/2019	CLASSROOM SUPPLIES	5,921.98
BANK OF AMERICA	05/17/2019	CONSTRUCTION SERVICES	659.43
BANK OF AMERICA	05/17/2019	DUES & FEES - TAXES	304.98
BANK OF AMERICA	05/17/2019	EXAMS	2,121.00
BANK OF AMERICA	05/17/2019	FOOD	10,256.18
BANK OF AMERICA	05/17/2019	FURNITURE & FIXTURES	390.68
BANK OF AMERICA	05/17/2019	GASOLINE	1,679.85
BANK OF AMERICA	05/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	601.29
BANK OF AMERICA	05/17/2019	INSTRUCTIONAL SUPPLIES	32,563.21
BANK OF AMERICA	05/17/2019	KITCHEN SUPPLIES	279.18
BANK OF AMERICA	05/17/2019	LIBRARY BOOKS	810.00
BANK OF AMERICA	05/17/2019	MAINTENANCE SUPPLIES	11,075.23
BANK OF AMERICA	05/17/2019	MISCELLANEOUS EXPENSE	157.65
BANK OF AMERICA	05/17/2019	MISCELLANEOUS PURCHASED SVCS	7,590.98
BANK OF AMERICA	05/17/2019	OFFICE SUPPLIES	13,123.28
BANK OF AMERICA	05/17/2019	OTHER EQUIPMENT	492.97
BANK OF AMERICA	05/17/2019	PROF DEVELOPMENT OUT OF STATE	1,577.96
BANK OF AMERICA	05/17/2019	PROF DEVELOPMENT OUTSIDE USA	209.41
BANK OF AMERICA	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	6,596.31
BANK OF AMERICA	05/17/2019	PROFESSIONAL MATERIALS	855.60
BANK OF AMERICA	05/17/2019	PROMOTIONAL ITEMS	2,041.32
BANK OF AMERICA	05/17/2019	PURCHASES - INTERNAL SVC FUNDS	2,431.98
BANK OF AMERICA	05/17/2019	PURCHASES VEHICLE MAINT INV	4,311.17
BANK OF AMERICA	05/17/2019	PURCHASES WAREHOUSE INVENTORY	62,769.83
BANK OF AMERICA	05/17/2019	SALES TAXES ADULT MEAL SALES	1,385.43
BANK OF AMERICA	05/17/2019	SERVICES PURCHASED LOCALLY	1,349.87
BANK OF AMERICA	05/17/2019	STAFF DEVELOPMENT IN STATE	1,320.15
BANK OF AMERICA	05/17/2019	TECHNOLOGY SOFTWARE SUPPLIES	3,164.09
BANK OF AMERICA	05/17/2019	USE TAX PAYABLE	12,024.50
BARBARA D CHEESEBORO	05/24/2019	SERVICES PURCHASED LOCALLY	300.00
BARCO PRODUCTS CO	05/15/2019	OTHER EQUIPMENT	255.06
BARNES & NOBLE BOOKSELLERS INC	05/21/2019	TEXTBOOKS	14,868.10
BARNES AND NOBLE BOOKSTORE	05/24/2019	INSTRUCTIONAL SUPPLIES	14,270.62
BARNES AND NOBLE BOOKSTORE	05/24/2019	LIBRARY BOOKS	671.93
BARNES AND NOBLE BOOKSTORE	05/24/2019	PROFESSIONAL SUPPLIES/MATERIAL	8,394.82
BAUDVILLE INC	05/31/2019	INSTRUCTIONAL SUPPLIES	766.76
BAXTER LAND SURVEYING COMPANY	05/03/2019	TECHNICAL SERVICES	375.00
BAYANDTEANI'S CATERING LLC	05/24/2019	MISCELLANEOUS PURCHASED SVCS	616.00
BEARING DISTRIBUTORS INC	05/24/2019	PURCHASES WAREHOUSE INVENTORY	368.37
BECKER'S SCHOOL SUPPLIES	05/24/2019	INSTRUCTIONAL SUPPLIES	254.90

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BEEZERS GOURMET SANDWICH SHOP	05/21/2019	FOOD	395.00
BENDER BURKOT SCHOOL SUPPLY	05/23/2019	CLASSROOM SUPPLIES	1,566.27
BENDER BURKOT SCHOOL SUPPLY	05/23/2019	INSTRUCTIONAL SUPPLIES	4,140.58
BEST BUY	05/28/2019	INSTRUCTIONAL SUPPLIES	858.38
BEYOND THE CLASSROOM	05/03/2019	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
BIG T BBQ #2	05/28/2019	FOOD	750.75
BIG T BBQ #2	05/13/2019	PUPIL ACT PURCHASED SERVICES	1,089.00
BILINGUAL DICTIONARIES, INC.	05/10/2019	INSTRUCTIONAL SUPPLIES	786.17
BIO-RAD LABORATORIES, INC.	05/03/2019	INSTRUCTIONAL SUPPLIES	770.48
BLANCHARD MACHINERY	05/03/2019	PURCHASES VEHICLE MAINT INV	6,530.60
BLUE RIBBON TAXI CAB CORP	05/31/2019	HOME SCHOOL TRANSPORTATION	17,741.75
BOARD MEMBER 10	05/21/2019	TELEPHONE	105.99
BOOKS A MILLION AT SANDHILLS	05/03/2019	INSTRUCTIONAL SUPPLIES	367.44
BOYKIN & DAVIS LLC	05/24/2019	ATTORNEY SERVICES	10,966.80
BRAIN POP LLC	05/31/2019	INSTRUCTIONAL SUPPLIES	3,790.00
BRAINPOP LLC	05/03/2019	INSTRUCTIONAL SUPPLIES	212.96
BRAINPOP LLC	05/03/2019	TECHNOLOGY PURCHASED SERVICES	1,795.00
BREAKOUT INC	05/10/2019	INSTRUCTIONAL SUPPLIES	162.00
BRIDGETEK SOLUTIONS LLC	05/24/2019	TECHNOLOGY EQUIPMENT	224,162.70
BRIDGEWAY SOLUTIONS	05/03/2019	INSTRUCTIONAL SUPPLIES	1,408.00
BRIDGEWAY SOLUTIONS	05/03/2019	MISCELLANEOUS PURCHASED SVCS	356.10
BRIDGEWAY SOLUTIONS	05/24/2019	TECHNOLOGY SOFTWARE SUPPLIES	512.64
BROACH SPORTS TOURS INC	05/17/2019	FIELD TRIPS	9,525.00
BROOKLAND BANQUET AND CONFERENCE CENTER	05/03/2019	FOOD	944.45
BROOKS HARPER ENTERPRISES	05/09/2019	INSTRUCTIONAL SUPPLIES	1,000.00
BROOKS TRANSIT	05/03/2019	ACTIVITY TRIPS	1,150.00
BROOKS TRANSIT	05/07/2019	FIELD TRIPS	2,400.00
BSN SPORTS	05/17/2019	IMPROVEMENTS OTHER THAN BUILD	70,109.35
BSN SPORTS	05/17/2019	OTHER EQUIPMENT	16,272.65
BSN SPORTS	05/17/2019	PUPIL ACTIVITIES SUPPLIES	2,717.08
BUCK INSTITUTE FOR EDUCATION	05/17/2019	PROF DEVELOPMENT OUT OF STATE	1,150.00
BURKE CONSTRUCTION GROUP INC	05/03/2019	CONSTRUCTION SERVICES	216,050.00
C A JOHNSON HIGH SCHOOL	05/07/2019	DUE TO CA JOHNSON AFROTC	2,528.81
CALIBER COLLISION	05/17/2019	LITIGATION AND SETTLEMENTS	2,026.10
CAMCOR	05/24/2019	TECHNOLOGY SOFTWARE SUPPLIES	770.59
CAMCOR, INC.	05/03/2019	INSTRUCTIONAL SUPPLIES	139.32
CAMPBELL'S GARAGE	05/03/2019	INSTRUCTIONAL SUPPLIES	450.00
CAMPBELL'S GARAGE	05/24/2019	VEHICLE REPAIRS	925.00
CANON BUSINESS SOLUTIONS	05/10/2019	LEASE OF CAPITAL EQUIPMENT	2,773.91
CAPITAL CITY CLUB	05/21/2019	DUES AND FEES	166.00
CAPSTAR RADIO OPERATING CO	05/24/2019	ADVERTISING	4,120.00
CAPSTONE PRESS INC	05/03/2019	LIBRARY BOOKS	1,090.96
CARBRA CONSTRUCTION & DESIGN INC	05/31/2019	CONSTRUCTION SERVICES	2,107.00
CARBRA CONSTRUCTION & DESIGN INC	05/03/2019	REPAIRS & MAINTENANCE	875.00
CAREER TRACK	05/10/2019	PROFESSIONAL DEVLPMNT IN STATE	119.00
CAREERSTAFF UNLIMITED LLC	05/17/2019	MISCELLANEOUS PURCHASED SVCS	15,975.00
CARLS PIANO SERVICE INC	05/03/2019	EQUIPMENT REPAIRS	1,280.00
CAROLINA AQUARIUM	05/17/2019	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA BIOLOGICAL SUPPLY CO	05/03/2019	INSTRUCTIONAL SUPPLIES	760.79
CAROLINA BIOLOGICAL SUPPLY COMPANY	05/03/2019	INSTRUCTIONAL SUPPLIES	2,920.50
CAROLINA HANDLING	05/10/2019	EQUIPMENT	1,248.79
CAROLINA RECORDS AND INFORMATION MANAGEMENT	05/10/2019	INSTRUCTIONAL SUPPLIES	160.00
CAROLINA SCHOOL FOR INQUIRY INC	05/13/2019	PAYMENTS TO PUBLIC CHARTER SCH	141,799.89
CAROLINA SCREEN PRINTERS	05/03/2019	MAINTENANCE SUPPLIES	375.46
CDW COMPUTER CENTERS INC	05/24/2019	INSTRUCTIONAL SUPPLIES	130.89
CDW COMPUTER CENTERS INC	05/24/2019	TECHNOLOGY EQUIPMENT	2,783.33
CDW COMPUTER CENTERS INC	05/24/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,956.94
CDW GOVERNMENT INC	05/24/2019	TECHNOLOGY EQUIPMENT	8,212.32
CDW GOVERNMENT INC	05/24/2019	TECHNOLOGY SOFTWARE SUPPLIES	37,849.51
CENTER FOR APPLIED LINGUISTICS	05/23/2019	INSTRUCTIONAL SUPPLIES	262.44

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CENTER FOR THE COLLABORATIVE CLASSROOM	05/03/2019	INSTRUCTIONAL SUPPLIES	1,107.00
CENTRAL MIDLANDS RTA	05/31/2019	MISCELLANEOUS PURCHASED SVCS	2,400.00
CENTRAL RESTAURANT PRODUCTS	05/31/2019	EQUIPMENT	4,279.44
CENTRAL RESTAURANT PRODUCTS	05/31/2019	SAFETY SUPPLIES	196.11
CENTURYLINK COMMUNICATIONS LLC	05/17/2019	OTHER EQUIPMENT	243.18
CERTIFIED TRANSLATION SERVICES	05/17/2019	MISCELLANEOUS PURCHASED SVCS	568.28
CERTIFIED TRANSLATION SERVICES	05/03/2019	PUPIL SERVICES	1,862.32
CHAMPIONSHIP BASKETBALL CLINICS	05/15/2019	PROFESSIONAL DEVLPMNT IN STATE	155.00
CHANNING L BETE CO INC	05/03/2019	INSTRUCTIONAL SUPPLIES	6,761.09
CHANNING L BETE CO INC	05/03/2019	OTHER EQUIPMENT	1,136.31
CHANNING L BETE CO INC	05/03/2019	TECHNOLOGY SOFTWARE SUPPLIES	383.63
CHAO & ASSOCIATES, INC	05/24/2019	ARCHITECT ENGINEER SERVICES	4,080.00
CHARLESTON COUNTY PARK COMMISSION	05/06/2019	FIELD TRIPS	5,409.59
CHARLESTON COUNTY PARKS	05/06/2019	FIELD TRIPS	5,539.50
CHECKER YELLOW CAB CO.	05/10/2019	HOME SCHOOL TRANSPORTATION	85,899.25
CHICK FIL A	05/03/2019	FOOD	467.12
CHICK FIL A	05/24/2019	INSTRUCTIONAL SUPPLIES	171.32
CHICKENPARTNER	05/03/2019	OTHER EQUIPMENT	1,450.00
CHICK-FIL-A	05/09/2019	FOOD	1,967.69
CHICK-FIL-A FIVE POINTS	05/03/2019	FOOD	3,206.17
CHILDRENS DEFENSE FUND	05/15/2019	INSTRUCTIONAL SERVICES	14,250.00
CHILDRENS HOSPITAL MEDICAL CENTER	05/17/2019	MISCELLANEOUS PURCHASED SVCS	300.00
CHILDREN'S PLUS INC	05/10/2019	LIBRARY BOOKS	2,056.92
CICI'S PIZZA	05/17/2019	FOOD	207.21
CINDY BYARS	05/07/2019	FIELD TRIPS	606.00
CINTAS CORPORATION	05/03/2019	MISC. OTHER PROFESSIONAL SRVCS	375.62
CINTAS CORPORATION	05/10/2019	OTHER PURCHASED SERVICES	5,612.05
CINTAS CORPORATION	05/31/2019	SERVICES PURCHASED LOCALLY	474.62
CINTAS CORPORATION	05/10/2019	UNIFORMS	4,039.91
CITY OF COLUMBIA	05/07/2019	INSTRUCTIONAL SUPPLIES	1,050.00
CITY OF COLUMBIA CUSTOMER SERVICE	05/10/2019	SEWERAGE	29,253.93
CITY OF COLUMBIA CUSTOMER SERVICE	05/24/2019	STORM DRAINAGE FEE	24,824.87
CITY OF COLUMBIA CUSTOMER SERVICE	05/24/2019	WATER	40,332.61
CLARK-POWELL ASSOCIATES INC	05/03/2019	REPAIRS & MAINTENANCE	734.92
CLASSIC FORD OF COLUMBIA	05/03/2019	PURCHASES VEHICLE MAINT INV	185.89
CLASSIC PRODUCTION	05/10/2019	FIELD TRIPS	729.00
CLINTON W SEASE FARMS LLC	05/17/2019	FIELD TRIPS	744.00
COAST TO COAST COMPUTER PRODUCTS INC.	05/03/2019	MISCELLANEOUS PURCHASED SVCS	967.23
COAST TO COAST COMPUTER PRODUCTS INC.	05/10/2019	OFFICE SUPPLIES	550.75
COAST TO COAST COMPUTER PRODUCTS INC.	05/31/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,113.33
COLUMBIA CHILDREN'S THEATRE	05/31/2019	INSTRUCTIONAL SERVICES	2,000.00
COLUMBIA CONCESSIONS AND CATERING LLC	05/31/2019	FOOD	3,372.80
COLUMBIA CONCESSIONS AND CATERING LLC	05/21/2019	MISCELLANEOUS PURCHASED SVCS	500.00
COLUMBIA GLASS INC	05/24/2019	PURCHASES WAREHOUSE INVENTORY	390.96
COLUMBIA HIGH SCHOOL	05/07/2019	DUE TO COLUMBIA HIGH AFROTC	5,627.41
COLUMBIA HIGH SCHOOL	05/28/2019	MISCELLANEOUS PURCHASED SVCS	657.00
COMFORT INN	05/21/2019	ACTIVITY TRIPS	887.45
COMMERCIAL BATTERY SALES	05/03/2019	MAINTENANCE SUPPLIES	496.00
COMMUNICATION DYNASTY	05/03/2019	PUPIL SERVICES	16,135.50
COMMUNICATION SUPPLY CORP	05/24/2019	SUPPLIES	2,449.60
COMMUNITIES IN SCHOOLS - MIDLANDS	05/31/2019	INSTRUCTIONAL SERVICES	13,262.26
COMPUTER SALES AND SERVICES CORP	05/03/2019	INSTRUCTIONAL SUPPLIES	1,709.64
COMPUTER SALES AND SERVICES CORP	05/03/2019	TECHNOLOGY EQUIPMENT	43,666.56
CONNECTIONS EDUCATION LLC	05/10/2019	INSTRUCTIONAL SUPPLIES	9,720.00
CONSOLIDATED STAFFING INC	05/10/2019	MISCELLANEOUS PURCHASED SVCS	125,253.21
CORWIN PRESS INC	05/03/2019	INSTRUCTIONAL SUPPLIES	212.45
CORWIN PRESS INC	05/09/2019	PROF DEVELOPMENT OUT OF STATE	3,922.00
CREATIVE COMPETITIONS INC.	05/07/2019	FIELD TRIPS	7,400.00
CRESTLINE CO., INC.	05/03/2019	INSTRUCTIONAL SUPPLIES	3,320.04
CRISIS PREVENTION INSTITUTE INC	05/03/2019	INSTRUCTIONAL SUPPLIES	861.84

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CROMERS PEANUTS	05/24/2019	FOOD	738.99
CROSS ENGRAVING SERVICE	05/24/2019	MISCELLANEOUS PURCHASED SVCS	694.44
CROWN AWARDS	05/24/2019	INSTRUCTIONAL SUPPLIES	574.62
CUMULUS RADIO CORP	05/03/2019	ADVERTISING	1,500.00
CUSTOM GOLF CARTS COLUMBIA LLC	05/03/2019	PUPIL ACTIVITIES SUPPLIES	5,200.00
CUSTOM ROOFING OF SC, INC.	05/17/2019	REPAIRS & MAINTENANCE	14,362.78
CUSTOMINK LLC	05/31/2019	MISCELLANEOUS PURCHASED SVCS	577.50
D & J TOURS	05/03/2019	FIELD TRIPS	4,100.00
D & L PARTS COMPANY	05/10/2019	PURCHASES WAREHOUSE INVENTORY	2,108.16
DARION MCCLOUD	05/17/2019	INSTRUCTIONAL SERVICES	450.00
DARNELL COMPANY, INC.	05/03/2019	INSTRUCTIONAL SUPPLIES	9,129.81
DARNELL COMPANY, INC.	05/31/2019	MISCELLANEOUS PURCHASED SVCS	3,311.97
DARNELL COMPANY, INC.	05/31/2019	UNIFORMS	4,879.50
DAVIS & FLOYD	05/31/2019	ARCHITECT ENGINEER SERVICES	10,919.80
DAZZLE EVENTS BY ANDREA	05/17/2019	OFFICE SUPPLIES	1,462.50
DC MCDOWELL COMPANY	05/03/2019	FOOD	283.51
DC MCDOWELL COMPANY	05/24/2019	MISCELLANEOUS PURCHASED SVCS	217.38
DEAFINITELY TAKING REQUESTS	05/10/2019	PUPIL SERVICES	2,040.00
DECKER INC.	05/03/2019	OTHER EQUIPMENT	841.99
DELI LLC	05/17/2019	FOOD	1,078.78
DELL COMPUTER CORPORATION	05/10/2019	INSTRUCTIONAL SUPPLIES	1,323.00
DELL COMPUTER CORPORATION	05/17/2019	PUPIL ACTIVITIES SUPPLIES	2,438.65
DELL COMPUTER CORPORATION	05/17/2019	TECHNOLOGY EQUIPMENT	406,082.19
DELL COMPUTER CORPORATION	05/10/2019	TECHNOLOGY SOFTWARE SUPPLIES	11,350.46
DELTA EDUCATION	05/03/2019	INSTRUCTIONAL SUPPLIES	1,733.23
DELTA EDUCATION INC	05/03/2019	INSTRUCTIONAL SUPPLIES	125.79
DEMCO INC.	05/10/2019	FURNITURE & FIXTURES	1,664.04
DEMCO INC.	05/17/2019	INSTRUCTIONAL SUPPLIES	3,289.99
DEMCO INC.	05/10/2019	OTHER EQUIPMENT	167.76
DEMCO MEDIA	05/10/2019	CLASSROOM SUPPLIES	241.03
DEMCO MEDIA	05/10/2019	INSTRUCTIONAL SUPPLIES	3,670.31
DENNIS CORPORATION	05/31/2019	TECHNICAL SERVICES	14,130.00
DERST BAKING COMPANY LLC	05/24/2019	FOOD	16,335.25
DERST BAKING COMPANY LLC	05/31/2019	FOOD BAKERY PRODUCTS	22,072.45
DICK BLICK COMPANY	05/10/2019	INSTRUCTIONAL SUPPLIES	356.55
DISCOUNT DANCE SUPPLY	05/23/2019	INSTRUCTIONAL SUPPLIES	1,385.18
DISCOUNT FENCE	05/03/2019	REPAIRS & MAINTENANCE	748.50
DISCOUNT SCHOOL SUPPLY	05/24/2019	INSTRUCTIONAL SUPPLIES	337.02
DISCOVERY PLACE	05/03/2019	FIELD TRIPS	334.62
DISNEY DESTINATION,LLC	05/24/2019	FIELD TRIPS	2,406.24
DIVISION TEACCH UNC CH	05/10/2019	PROF DEVELOPMENT OUT OF STATE	3,070.00
DNB ELECTRIC INC	05/10/2019	CONSTRUCTION SERVICES	73,835.18
DOLLAR TREE	05/24/2019	TECHNOLOGY SOFTWARE SUPPLIES	103.68
DONAVAN YARNALL	05/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	539.62
DOVE DATA PRODUCTS	05/24/2019	OFFICE SUPPLIES	936.15
DR DIANE WILLIS	05/24/2019	PROF DEVELOPMENT OUT OF STATE	550.00
DR. CRAIG DRENNON	05/24/2019	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
DR. GLORIA BOUTTE	05/03/2019	INSTRUCTIONAL PROGS IMPRV SVCS	5,250.00
DR. MELINDA WOLFORD	05/17/2019	PUPIL SERVICES	1,400.00
DRAMATIC PUBLISHING	05/31/2019	INSTRUCTIONAL SUPPLIES	404.07
DREAM HELPERS	05/31/2019	PROFESSIONAL DEVLPMNT IN STATE	800.00
DSCS HOLDINGS LLC	05/03/2019	PRINTING BINDING	252.00
DUFF & CHILDS LLC	05/10/2019	ATTORNEY SERVICES	14,075.47
EAA	05/09/2019	PROF DEVELOPMENT OUT OF STATE	445.00
EAST RICHLAND COUNTY PUBLIC	05/10/2019	SEWERAGE	6,183.60
EASTBAY	05/03/2019	PUPIL ACTIVITIES SUPPLIES	7,801.14
EBRYIT INC	05/24/2019	TECHNOLOGY EQUIPMENT	17,510.00
EDDIE GREEN	05/10/2019	FOOD	940.50
EDGENUITY	05/10/2019	INSTRUCTIONAL PROGS IMPRV SVCS	6,600.00
EDUCATIONAL WONDERLAND INC	05/17/2019	CLASSROOM SUPPLIES	902.17

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EDVENTURE	05/28/2019	FIELD TRIPS	870.00
ELEANOR RUSSELL	05/17/2019	PROF DEVELOPMENT OUT OF STATE	1,715.97
EMPLOYEE 10	05/17/2019	PROF DEVELOPMENT OUT OF STATE	304.62
EMPLOYEE 11	05/21/2019	PROFESSIONAL DEVLPMNT IN STATE	647.06
EMPLOYEE 12	05/03/2019	IN-DISTRICT TRAVEL	172.22
EMPLOYEE 13	05/03/2019	IN-DISTRICT TRAVEL	198.93
EMPLOYEE 14	05/03/2019	IN-DISTRICT TRAVEL	102.35
EMPLOYEE 15	05/03/2019	PROF DEVELOPMENT OUT OF STATE	274.11
EMPLOYEE 16	05/03/2019	STAFF DEVELOPMENT IN STATE	275.51
EMPLOYEE 17	05/17/2019	IN-DISTRICT TRAVEL	177.44
EMPLOYEE 18	05/17/2019	STAFF DEVELOPMENT IN STATE	232.79
EMPLOYEE 19	05/03/2019	PROF DEVELOPMENT OUT OF STATE	373.08
EMPLOYEE 20	05/21/2019	PROF DEVELOPMENT OUT OF STATE	809.24
EMPLOYEE 20	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	912.29
EMPLOYEE 21	05/03/2019	IN-DISTRICT TRAVEL	268.57
EMPLOYEE 22	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	474.02
EMPLOYEE 2264912	05/31/2019	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 23	05/03/2019	IN-DISTRICT TRAVEL	156.97
EMPLOYEE 24	05/03/2019	MISCELLANEOUS PURCHASED SVCS	200.00
EMPLOYEE 25	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	1,068.62
EMPLOYEE 26	05/03/2019	IN-DISTRICT TRAVEL	115.90
EMPLOYEE 264926	05/17/2019	IN-DISTRICT TRAVEL	595.03
EMPLOYEE 264926	05/03/2019	PROF DEVELOPMENT OUT OF STATE	589.44
EMPLOYEE 27	05/07/2019	IN-DISTRICT TRAVEL	334.20
EMPLOYEE 271450	05/03/2019	IN-DISTRICT TRAVEL	646.91
EMPLOYEE 277140	05/03/2019	IN-DISTRICT TRAVEL	163.23
EMPLOYEE 277140	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	248.98
EMPLOYEE 279478	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	155.13
EMPLOYEE 279700	05/28/2019	IN-DISTRICT TRAVEL	740.73
EMPLOYEE 279700	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	203.12
EMPLOYEE 28	05/03/2019	IN-DISTRICT TRAVEL	237.62
EMPLOYEE 280604	05/06/2019	PROFESSIONAL DEVLPMNT IN STATE	102.69
EMPLOYEE 281222	05/21/2019	FIELD TRIPS	285.75
EMPLOYEE 281222	05/03/2019	IN-DISTRICT TRAVEL	460.27
EMPLOYEE 281390	05/21/2019	PROF DEVELOPMENT OUT OF STATE	1,115.96
EMPLOYEE 281588	05/03/2019	ACTIVITY TRIPS	193.19
EMPLOYEE 282540	05/03/2019	IN-DISTRICT TRAVEL	202.63
EMPLOYEE 283872	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	141.09
EMPLOYEE 283928	05/17/2019	IN-DISTRICT TRAVEL	210.81
EMPLOYEE 283928	05/28/2019	STAFF DEVELOPMENT IN STATE	881.25
EMPLOYEE 284102	05/17/2019	IN-DISTRICT TRAVEL	451.81
EMPLOYEE 284670	05/03/2019	IN-DISTRICT TRAVEL	579.10
EMPLOYEE 284678	05/03/2019	IN-DISTRICT TRAVEL	782.62
EMPLOYEE 29	05/03/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 293944	05/17/2019	IN-DISTRICT TRAVEL	154.29
EMPLOYEE 293944	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	128.75
EMPLOYEE 294940	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	570.40
EMPLOYEE 295214	05/03/2019	IN-DISTRICT TRAVEL	117.18
EMPLOYEE 296234	05/17/2019	PROF DEVELOPMENT OUT OF STATE	578.24
EMPLOYEE 297778	05/31/2019	IN-DISTRICT TRAVEL	141.32
EMPLOYEE 297778	05/28/2019	PROF DEVELOPMENT OUT OF STATE	1,468.92
EMPLOYEE 298346	05/03/2019	IN-DISTRICT TRAVEL	169.71
EMPLOYEE 30	05/23/2019	PROF DEVELOPMENT OUT OF STATE	321.40
EMPLOYEE 30	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	850.79
EMPLOYEE 303432	05/03/2019	IN-DISTRICT TRAVEL	691.61
EMPLOYEE 305154	05/31/2019	IN-DISTRICT TRAVEL	383.68
EMPLOYEE 306136	05/17/2019	IN-DISTRICT TRAVEL	351.13
EMPLOYEE 306136	05/21/2019	PROFESSIONAL DEVLPMNT IN STATE	161.32
EMPLOYEE 306304	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	1,226.30
EMPLOYEE 306644	05/17/2019	IN-DISTRICT TRAVEL	331.91

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 307502	05/03/2019	IN-DISTRICT TRAVEL	270.81
EMPLOYEE 307598	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	134.19
EMPLOYEE 307622	05/03/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 309214	05/31/2019	IN-DISTRICT TRAVEL	406.04
EMPLOYEE 309214	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	159.35
EMPLOYEE 309314	05/17/2019	IN-DISTRICT TRAVEL	137.97
EMPLOYEE 309674	05/03/2019	IN-DISTRICT TRAVEL	568.00
EMPLOYEE 309758	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	704.60
EMPLOYEE 309852	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	998.46
EMPLOYEE 31	05/17/2019	IN-DISTRICT TRAVEL	202.19
EMPLOYEE 31	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	195.78
EMPLOYEE 310636	05/31/2019	IN-DISTRICT TRAVEL	161.37
EMPLOYEE 310636	05/21/2019	PROF DEVELOPMENT OUT OF STATE	885.27
EMPLOYEE 310780	05/03/2019	PROF DEVELOPMENT OUT OF STATE	161.00
EMPLOYEE 310790	05/03/2019	PROF DEVELOPMENT OUT OF STATE	201.02
EMPLOYEE 311280	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	1,004.31
EMPLOYEE 312050	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	728.08
EMPLOYEE 312152	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	844.22
EMPLOYEE 312322	05/03/2019	PROF DEVELOPMENT OUT OF STATE	244.07
EMPLOYEE 312512	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	396.22
EMPLOYEE 312630	05/03/2019	IN-DISTRICT TRAVEL	191.84
EMPLOYEE 312648	05/31/2019	IN-DISTRICT TRAVEL	105.00
EMPLOYEE 313192	05/21/2019	PROFESSIONAL DEVLPMNT IN STATE	717.73
EMPLOYEE 313830	05/31/2019	IN-DISTRICT TRAVEL	262.13
EMPLOYEE 314248	05/03/2019	IN-DISTRICT TRAVEL	447.85
EMPLOYEE 315942	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	857.33
EMPLOYEE 316160	05/31/2019	IN-DISTRICT TRAVEL	188.03
EMPLOYEE 316162	05/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	337.74
EMPLOYEE 316530	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	137.19
EMPLOYEE 316554	05/03/2019	IN-DISTRICT TRAVEL	120.48
EMPLOYEE 32	05/03/2019	IN-DISTRICT TRAVEL	215.92
EMPLOYEE 32	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	1,120.00
EMPLOYEE 320554	05/03/2019	IN-DISTRICT TRAVEL	170.31
EMPLOYEE 320560	05/03/2019	IN-DISTRICT TRAVEL	228.13
EMPLOYEE 320954	05/21/2019	PROF DEVELOPMENT OUT OF STATE	809.24
EMPLOYEE 320954	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	833.99
EMPLOYEE 320972	05/17/2019	IN-DISTRICT TRAVEL	165.77
EMPLOYEE 322068	05/03/2019	IN-DISTRICT TRAVEL	129.71
EMPLOYEE 322512	05/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	963.39
EMPLOYEE 322512	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	221.55
EMPLOYEE 323412	05/03/2019	STAFF DEVELOPMENT IN STATE	178.01
EMPLOYEE 323452	05/03/2019	ACTIVITY TRIPS	107.00
EMPLOYEE 323864	05/17/2019	IN-DISTRICT TRAVEL	186.39
EMPLOYEE 324202	05/31/2019	IN-DISTRICT TRAVEL	209.82
EMPLOYEE 327618	05/03/2019	IN-DISTRICT TRAVEL	286.67
EMPLOYEE 329662	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	176.91
EMPLOYEE 329680	05/28/2019	PROF DEVELOPMENT OUT OF STATE	1,029.54
EMPLOYEE 329942	05/17/2019	IN-DISTRICT TRAVEL	191.11
EMPLOYEE 33	05/17/2019	IN-DISTRICT TRAVEL	159.14
EMPLOYEE 331422	05/31/2019	IN-DISTRICT TRAVEL	168.41
EMPLOYEE 331498	05/07/2019	STAFF DEVELOPMENT OUT OF STATE	361.68
EMPLOYEE 331890	05/03/2019	DUES AND FEES	192.46
EMPLOYEE 332482	05/03/2019	IN-DISTRICT TRAVEL	353.23
EMPLOYEE 332604	05/03/2019	IN-DISTRICT TRAVEL	243.35
EMPLOYEE 332812	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	887.09
EMPLOYEE 332992	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	559.83
EMPLOYEE 333220	05/03/2019	STAFF DEVELOPMENT IN STATE	222.52
EMPLOYEE 333424	05/21/2019	PROF DEVELOPMENT OUT OF STATE	1,001.29
EMPLOYEE 333466	05/31/2019	IN-DISTRICT TRAVEL	360.48
EMPLOYEE 333514	05/21/2019	PROF DEVELOPMENT OUT OF STATE	1,001.29

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 333730	05/03/2019	IN-DISTRICT TRAVEL	116.13
EMPLOYEE 334534	05/17/2019	IN-DISTRICT TRAVEL	220.73
EMPLOYEE 334660	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	279.37
EMPLOYEE 334690	05/03/2019	IN-DISTRICT TRAVEL	255.06
EMPLOYEE 334720	05/13/2019	INSTRUCTIONAL PROGS IMPRV SVCS	145.04
EMPLOYEE 335468	05/31/2019	IN-DISTRICT TRAVEL	392.15
EMPLOYEE 335850	05/03/2019	IN-DISTRICT TRAVEL	310.65
EMPLOYEE 337256	05/17/2019	IN-DISTRICT TRAVEL	351.03
EMPLOYEE 337514	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	889.26
EMPLOYEE 337744	05/31/2019	IN-DISTRICT TRAVEL	128.29
EMPLOYEE 337832	05/03/2019	PROF DEVELOPMENT OUT OF STATE	129.90
EMPLOYEE 337920	05/03/2019	PROF DEVELOPMENT OUT OF STATE	522.91
EMPLOYEE 338494	05/03/2019	STAFF DEVELOPMENT IN STATE	195.50
EMPLOYEE 339374	05/21/2019	PROF DEVELOPMENT OUT OF STATE	809.24
EMPLOYEE 339374	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	861.84
EMPLOYEE 339776	05/03/2019	IN-DISTRICT TRAVEL	119.36
EMPLOYEE 34	05/03/2019	IN-DISTRICT TRAVEL	279.43
EMPLOYEE 34	05/03/2019	STAFF DEVELOPMENT IN STATE	158.43
EMPLOYEE 340446	05/21/2019	PROF DEVELOPMENT OUT OF STATE	600.71
EMPLOYEE 340446	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	892.00
EMPLOYEE 340604	05/03/2019	IN-DISTRICT TRAVEL	598.42
EMPLOYEE 340636	05/31/2019	IN-DISTRICT TRAVEL	172.12
EMPLOYEE 340692	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	1,108.66
EMPLOYEE 340760	05/03/2019	IN-DISTRICT TRAVEL	591.01
EMPLOYEE 340910	05/17/2019	PROF DEVELOPMENT OUT OF STATE	698.24
EMPLOYEE 340916	05/28/2019	FIELD TRIPS	252.96
EMPLOYEE 340916	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	162.17
EMPLOYEE 341016	05/17/2019	PROF DEVELOPMENT OUT OF STATE	306.94
EMPLOYEE 341016	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	113.83
EMPLOYEE 341396	05/07/2019	IN-DISTRICT TRAVEL	166.01
EMPLOYEE 341396	05/03/2019	STAFF DEVELOPMENT OUT OF STATE	604.21
EMPLOYEE 341524	05/17/2019	IN-DISTRICT TRAVEL	176.48
EMPLOYEE 341818	05/31/2019	IN-DISTRICT TRAVEL	108.07
EMPLOYEE 342620	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	1,150.00
EMPLOYEE 342684	05/03/2019	PROF DEVELOPMENT OUT OF STATE	515.81
EMPLOYEE 343046	05/03/2019	IN-DISTRICT TRAVEL	247.44
EMPLOYEE 343804	05/31/2019	INSTRUCTIONAL SUPPLIES	275.00
EMPLOYEE 343804	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	1,022.67
EMPLOYEE 345608	05/03/2019	IN-DISTRICT TRAVEL	379.33
EMPLOYEE 345774	05/31/2019	IN-DISTRICT TRAVEL	309.55
EMPLOYEE 346974	05/03/2019	IN-DISTRICT TRAVEL	370.27
EMPLOYEE 35	05/31/2019	IN-DISTRICT TRAVEL	157.45
EMPLOYEE 35	05/28/2019	PROF DEVELOPMENT OUT OF STATE	1,468.92
EMPLOYEE 351032	05/23/2019	PROFESSIONAL DEVLPMNT IN STATE	910.69
EMPLOYEE 353044	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	2,055.44
EMPLOYEE 353716	05/03/2019	IN-DISTRICT TRAVEL	170.80
EMPLOYEE 354242	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	137.19
EMPLOYEE 354540	05/17/2019	PROF DEVELOPMENT OUT OF STATE	767.22
EMPLOYEE 355004	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	924.65
EMPLOYEE 355628	05/03/2019	IN-DISTRICT TRAVEL	638.95
EMPLOYEE 356010	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	728.08
EMPLOYEE 356214	05/03/2019	IN-DISTRICT TRAVEL	115.21
EMPLOYEE 356298	05/21/2019	PROF DEVELOPMENT OUT OF STATE	1,001.29
EMPLOYEE 357992	05/17/2019	MISCELLANEOUS PURCHASED SVCS	1,561.40
EMPLOYEE 358236	05/31/2019	IN-DISTRICT TRAVEL	574.66
EMPLOYEE 358432	05/03/2019	IN-DISTRICT TRAVEL	157.52
EMPLOYEE 358572	05/24/2019	PROF DEVELOPMENT OUT OF STATE	282.83
EMPLOYEE 358622	05/03/2019	IN-DISTRICT TRAVEL	531.37
EMPLOYEE 358622	05/28/2019	STAFF DEVELOPMENT OUT OF STATE	639.24
EMPLOYEE 358992	05/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	457.96

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 359050	05/03/2019	IN-DISTRICT TRAVEL	118.61
EMPLOYEE 359244	05/21/2019	PROF DEVELOPMENT OUT OF STATE	940.34
EMPLOYEE 359274	05/03/2019	INSTRUCTIONAL PROGS IMPRV SVCS	145.04
EMPLOYEE 359312	05/07/2019	PROFESSIONAL DEVLPMNT IN STATE	127.48
EMPLOYEE 359344	05/03/2019	IN-DISTRICT TRAVEL	162.42
EMPLOYEE 359372	05/03/2019	PROF DEVELOPMENT OUT OF STATE	226.32
EMPLOYEE 359424	05/21/2019	PROF DEVELOPMENT OUT OF STATE	809.24
EMPLOYEE 359446	05/17/2019	INSTRUCTIONAL SUPPLIES	159.14
EMPLOYEE 359446	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	122.50
EMPLOYEE 359520	05/03/2019	IN-DISTRICT TRAVEL	116.10
EMPLOYEE 359658	05/03/2019	PROF DEVELOPMENT OUT OF STATE	251.35
EMPLOYEE 359664	05/17/2019	IN-DISTRICT TRAVEL	292.11
EMPLOYEE 359786	05/03/2019	PROF DEVELOPMENT OUT OF STATE	182.98
EMPLOYEE 36	05/03/2019	IN-DISTRICT TRAVEL	336.59
EMPLOYEE 360026	05/21/2019	PROF DEVELOPMENT OUT OF STATE	960.47
EMPLOYEE 360228	05/17/2019	PROF DEVELOPMENT OUT OF STATE	656.51
EMPLOYEE 360290	05/03/2019	PROF DEVELOPMENT OUT OF STATE	479.19
EMPLOYEE 360292	05/21/2019	PROF DEVELOPMENT OUT OF STATE	809.24
EMPLOYEE 360396	05/31/2019	ACTIVITY TRIPS	783.17
EMPLOYEE 360736	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	840.00
EMPLOYEE 361050	05/17/2019	IN-DISTRICT TRAVEL	152.38
EMPLOYEE 361152	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	691.92
EMPLOYEE 361172	05/21/2019	PROF DEVELOPMENT OUT OF STATE	1,001.29
EMPLOYEE 361386	05/17/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 361456	05/03/2019	IN-DISTRICT TRAVEL	205.14
EMPLOYEE 361514	05/31/2019	IN-DISTRICT TRAVEL	551.27
EMPLOYEE 361548	05/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	793.46
EMPLOYEE 361550	05/17/2019	IN-DISTRICT TRAVEL	146.19
EMPLOYEE 362082	05/03/2019	STAFF DEVELOPMENT IN STATE	192.35
EMPLOYEE 362126	05/17/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 362200	05/17/2019	IN-DISTRICT TRAVEL	124.04
EMPLOYEE 362206	05/03/2019	PROF DEVELOPMENT OUT OF STATE	824.69
EMPLOYEE 362266	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	1,145.00
EMPLOYEE 363000	05/23/2019	ACTIVITY TRIPS	1,393.73
EMPLOYEE 363126	05/03/2019	IN-DISTRICT TRAVEL	291.85
EMPLOYEE 363136	05/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	707.49
EMPLOYEE 363142	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	1,080.72
EMPLOYEE 363192	05/31/2019	IN-DISTRICT TRAVEL	129.72
EMPLOYEE 363248	05/17/2019	ACTIVITY TRIPS	163.78
EMPLOYEE 363252	05/21/2019	PROFESSIONAL DEVLPMNT IN STATE	534.93
EMPLOYEE 363276	05/10/2019	PROFESSIONAL DEVLPMNT IN STATE	173.26
EMPLOYEE 363278	05/03/2019	PROF DEVELOPMENT OUT OF STATE	100.33
EMPLOYEE 363310	05/17/2019	IN-DISTRICT TRAVEL	154.12
EMPLOYEE 363394	05/31/2019	IN-DISTRICT TRAVEL	175.65
EMPLOYEE 363394	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	324.46
EMPLOYEE 363408	05/31/2019	IN-DISTRICT TRAVEL	311.75
EMPLOYEE 363428	05/07/2019	STAFF DEVELOPMENT OUT OF STATE	1,011.32
EMPLOYEE 363556	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	1,069.91
EMPLOYEE 363756	05/24/2019	PROFESSIONAL DEVLPMNT IN STATE	1,632.52
EMPLOYEE 363772	05/15/2019	FOOD	309.22
EMPLOYEE 363772	05/15/2019	INSTRUCTIONAL SUPPLIES	185.98
EMPLOYEE 363772	05/15/2019	PURCHASED FOOD	114.25
EMPLOYEE 363902	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	773.51
EMPLOYEE 363904	05/03/2019	PROF DEVELOPMENT OUT OF STATE	465.08
EMPLOYEE 363944	05/03/2019	IN-DISTRICT TRAVEL	430.44
EMPLOYEE 363946	05/03/2019	IN-DISTRICT TRAVEL	149.85
EMPLOYEE 364042	05/03/2019	IN-DISTRICT TRAVEL	313.02
EMPLOYEE 364088	05/03/2019	IN-DISTRICT TRAVEL	102.82
EMPLOYEE 364092	05/17/2019	IN-DISTRICT TRAVEL	221.49
EMPLOYEE 364094	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	867.92

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 364216	05/03/2019	IN-DISTRICT TRAVEL	121.66
EMPLOYEE 364260	05/03/2019	PROF DEVELOPMENT OUT OF STATE	196.89
EMPLOYEE 364278	05/17/2019	IN-DISTRICT TRAVEL	119.95
EMPLOYEE 364290	05/17/2019	PROF DEVELOPMENT OUT OF STATE	261.00
EMPLOYEE 364296	05/31/2019	IN-DISTRICT TRAVEL	122.63
EMPLOYEE 364302	05/28/2019	STAFF DEVELOPMENT OUT OF STATE	273.00
EMPLOYEE 364304	05/17/2019	STAFF DEVELOPMENT IN STATE	244.16
EMPLOYEE 364312	05/17/2019	IN-DISTRICT TRAVEL	270.81
EMPLOYEE 364312	05/17/2019	INSTRUCTIONAL SUPPLIES	144.66
EMPLOYEE 364312	05/21/2019	PROF DEVELOPMENT OUT OF STATE	789.53
EMPLOYEE 364524	05/31/2019	STAFF DEVELOPMENT IN STATE	130.26
EMPLOYEE 364526	05/03/2019	IN-DISTRICT TRAVEL	166.23
EMPLOYEE 364544	05/13/2019	FIELD TRIPS	2,778.00
EMPLOYEE 364544	05/07/2019	PROF DEVELOPMENT OUT OF STATE	1,011.32
EMPLOYEE 364544	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	188.30
EMPLOYEE 364626	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	168.57
EMPLOYEE 364644	05/31/2019	IN-DISTRICT TRAVEL	222.24
EMPLOYEE 364664	05/17/2019	IN-DISTRICT TRAVEL	127.31
EMPLOYEE 364664	05/21/2019	PROF DEVELOPMENT OUT OF STATE	203.00
EMPLOYEE 364670	05/17/2019	IN-DISTRICT TRAVEL	102.24
EMPLOYEE 364670	05/17/2019	INSTRUCTIONAL SUPPLIES	144.66
EMPLOYEE 364670	05/21/2019	PROF DEVELOPMENT OUT OF STATE	603.74
EMPLOYEE 364676	05/17/2019	INSTRUCTIONAL SUPPLIES	144.66
EMPLOYEE 364690	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	224.99
EMPLOYEE 364726	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	167.37
EMPLOYEE 364782	05/03/2019	IN-DISTRICT TRAVEL	178.81
EMPLOYEE 364972	05/31/2019	IN-DISTRICT TRAVEL	220.18
EMPLOYEE 365220	05/21/2019	ACTIVITY TRIPS	243.35
EMPLOYEE 365270	05/23/2019	ACTIVITY TRIPS	578.59
EMPLOYEE 365300	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	144.46
EMPLOYEE 365334	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	178.44
EMPLOYEE 365404	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	903.01
EMPLOYEE 365532	05/31/2019	IN-DISTRICT TRAVEL	380.19
EMPLOYEE 365568	05/21/2019	PROF DEVELOPMENT OUT OF STATE	847.28
EMPLOYEE 365694	05/03/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365700	05/07/2019	PROF DEVELOPMENT OUT OF STATE	1,811.41
EMPLOYEE 365746	05/17/2019	IN-DISTRICT TRAVEL	119.68
EMPLOYEE 365824	05/17/2019	IN-DISTRICT TRAVEL	363.93
EMPLOYEE 365824	05/17/2019	PROF DEVELOPMENT OUT OF STATE	107.34
EMPLOYEE 365832	05/17/2019	IN-DISTRICT TRAVEL	102.13
EMPLOYEE 365920	05/03/2019	IN-DISTRICT TRAVEL	164.48
EMPLOYEE 365956	05/03/2019	TUITION REIMBURSEMENT	800.00
EMPLOYEE 365980	05/17/2019	MISCELLANEOUS PURCHASED SVCS	471.04
EMPLOYEE 366014	05/03/2019	IN-DISTRICT TRAVEL	153.04
EMPLOYEE 366016	05/03/2019	IN-DISTRICT TRAVEL	163.50
EMPLOYEE 366024	05/17/2019	IN-DISTRICT TRAVEL	206.12
EMPLOYEE 366046	05/03/2019	IN-DISTRICT TRAVEL	166.88
EMPLOYEE 366050	05/03/2019	IN-DISTRICT TRAVEL	146.59
EMPLOYEE 366074	05/03/2019	IN-DISTRICT TRAVEL	157.94
EMPLOYEE 366088	05/03/2019	DUES AND FEES	513.01
EMPLOYEE 366200	05/31/2019	IN-DISTRICT TRAVEL	219.22
EMPLOYEE 366258	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	228.71
EMPLOYEE 366324	05/31/2019	IN-DISTRICT TRAVEL	198.00
EMPLOYEE 366336	05/21/2019	PROF DEVELOPMENT OUT OF STATE	827.63
EMPLOYEE 366348	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	219.80
EMPLOYEE 366450	05/31/2019	IN-DISTRICT TRAVEL	259.47
EMPLOYEE 366496	05/03/2019	IN-DISTRICT TRAVEL	126.11
EMPLOYEE 366504	05/31/2019	IN-DISTRICT TRAVEL	119.41
EMPLOYEE 366524	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	211.21
EMPLOYEE 366534	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	108.85

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 366658	05/03/2019	IN-DISTRICT TRAVEL	119.55
EMPLOYEE 366800	05/03/2019	STAFF DEVELOPMENT OUT OF STATE	245.63
EMPLOYEE 366832	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	513.82
EMPLOYEE 366864	05/03/2019	ACTIVITY TRIPS	193.29
EMPLOYEE 366894	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	153.15
EMPLOYEE 366902	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	469.45
EMPLOYEE 366930	05/03/2019	INSTRUCTIONAL PROGS IMPRV SVCS	230.15
EMPLOYEE 366976	05/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	437.70
EMPLOYEE 366990	05/03/2019	IN-DISTRICT TRAVEL	310.81
EMPLOYEE 367002	05/03/2019	IN-DISTRICT TRAVEL	287.94
EMPLOYEE 367050	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	159.41
EMPLOYEE 367130	05/17/2019	MISCELLANEOUS PURCHASED SVCS	292.00
EMPLOYEE 367142	05/21/2019	PROF DEVELOPMENT OUT OF STATE	1,001.29
EMPLOYEE 367146	05/21/2019	PROFESSIONAL DEVLPMNT IN STATE	1,000.09
EMPLOYEE 367148	05/21/2019	PROFESSIONAL DEVLPMNT IN STATE	534.53
EMPLOYEE 367150	05/21/2019	PROF DEVELOPMENT OUT OF STATE	615.38
EMPLOYEE 367152	05/21/2019	PROF DEVELOPMENT OUT OF STATE	1,072.30
EMPLOYEE 367156	05/21/2019	PROFESSIONAL DEVLPMNT IN STATE	390.11
EMPLOYEE 367164	05/23/2019	PROFESSIONAL DEVLPMNT IN STATE	439.93
EMPLOYEE 367170	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	1,055.31
EMPLOYEE 367172	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	699.81
EMPLOYEE 367194	05/31/2019	IN-DISTRICT TRAVEL	101.37
EMPLOYEE 367212	05/31/2019	LITIGATION AND SETTLEMENTS	161.42
EMPLOYEE 37	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	856.31
EMPLOYEE 38	05/31/2019	IN-DISTRICT TRAVEL	132.15
EMPLOYEE 39	05/03/2019	IN-DISTRICT TRAVEL	195.11
EMPLOYEE 40	05/31/2019	IN-DISTRICT TRAVEL	254.00
EMPLOYEE 41	05/17/2019	MISCELLANEOUS PURCHASED SVCS	146.00
EMPLOYEE 42	05/03/2019	IN-DISTRICT TRAVEL	101.10
EMPLOYEE 42	05/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	867.92
EMPLOYEE 43	05/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	552.65
EMPLOYEE 44	05/03/2019	PROF DEVELOPMENT OUT OF STATE	410.93
EMPLOYEE 45	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	324.46
EMPLOYEE 46	05/03/2019	STAFF DEVELOPMENT OUT OF STATE	657.59
EMPLOYEE 47	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	124.67
EMPLOYEE 48	05/31/2019	IN-DISTRICT TRAVEL	210.86
EMPLOYEE 49	05/03/2019	IN-DISTRICT TRAVEL	106.65
EMPLOYEE 50	05/24/2019	PROF DEVELOPMENT OUT OF STATE	1,000.00
EMPLOYEE 51	05/21/2019	PROF DEVELOPMENT OUT OF STATE	1,001.29
EMPLOYEE 52	05/03/2019	PROF DEVELOPMENT OUT OF STATE	258.95
EMPLOYEE 53	05/21/2019	PROF DEVELOPMENT OUT OF STATE	1,001.29
EMPLOYEE 54	05/24/2019	PROF DEVELOPMENT OUT OF STATE	2,331.05
EMPLOYEE 55	05/03/2019	PROF DEVELOPMENT OUT OF STATE	196.42
EMPLOYEE 56	05/03/2019	STAFF DEVELOPMENT OUT OF STATE	431.21
EMPLOYEE 57	05/03/2019	IN-DISTRICT TRAVEL	105.89
EMPLOYEE 58	05/10/2019	MISCELLANEOUS PURCHASED SVCS	162.00
EMPLOYEE 59	05/21/2019	PROF DEVELOPMENT OUT OF STATE	827.63
EMPLOYEE 60	05/10/2019	INSTRUCTIONAL SERVICES	775.00
EMPLOYEE 61	05/17/2019	PROF DEVELOPMENT OUT OF STATE	505.89
EMPLOYEE 62	05/03/2019	IN-DISTRICT TRAVEL	246.90
EMPLOYEE 63	05/03/2019	DUES AND FEES	536.01
EMPLOYEE 64	05/21/2019	FIELD TRIPS	842.73
EMPLOYEE 65	05/31/2019	IN-DISTRICT TRAVEL	488.88
EMPLOYEE 66	05/03/2019	IN-DISTRICT TRAVEL	102.18
EMPLOYEE 67	05/31/2019	IN-DISTRICT TRAVEL	339.17
EMPLOYEE 68	05/17/2019	IN-DISTRICT TRAVEL	102.72
EMPLOYEE 69	05/21/2019	PROF DEVELOPMENT OUT OF STATE	1,115.96
EMPLOYEE 70	05/03/2019	STAFF DEVELOPMENT OUT OF STATE	183.35
EMTECH LABORATORIES	05/23/2019	PUPIL SERVICES	210.82
ENCORE TECHNOLOGY GROUP	05/10/2019	TECHNOLOGY SOFTWARE SUPPLIES	51,975.00

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EPES SOFTWARE INC	05/03/2019	OFFICE SUPPLIES	170.00
ESCAPE PLAN COLUMBIA	05/10/2019	FIELD TRIPS	1,541.00
ESCAPE PLAN COLUMBIA	05/10/2019	INSTRUCTIONAL SUPPLIES	343.75
EVERYTHING IS WELL ABOVE AVERAGE LLC	05/03/2019	FIELD TRIPS	272.00
FAC CATERING	05/24/2019	FOOD	1,125.00
FANCY THAT BISTRO AND CATERING	05/28/2019	FOOD	1,136.02
FANCY THAT BISTRO AND CATERING	05/31/2019	FOOD	1,653.14
FAST SIGNS	05/24/2019	PROMOTIONAL ITEMS	415.80
FBLA - PBL REGISTRATION	05/23/2019	FIELD TRIPS	122.00
FERGUSON ENTERPRISES	05/17/2019	REPAIRS & MAINTENANCE	5,272.72
FIREHOUSE SUBS	05/07/2019	FOOD	966.95
FIRST BOOK	05/03/2019	INSTRUCTIONAL SUPPLIES	1,259.00
FIRST CITIZENS BANK	05/24/2019	BANK SERVICES	1,175.22
FIRST CLASS CONSTRUCTION LLC	05/03/2019	REPAIRS & MAINTENANCE	2,744.00
FISHER SCIENTIFIC	05/17/2019	INSTRUCTIONAL SUPPLIES	114.33
FIT AND FUN PLAYSCAPES LLC	05/23/2019	INSTRUCTIONAL SUPPLIES	1,402.01
FLAGHOUSE INC	05/03/2019	CLASSROOM SUPPLIES	433.74
FLAGSHIP SIGN DESIGNS	05/24/2019	OFFICE SUPPLIES	440.64
FLEET PRIDE	05/10/2019	PURCHASES VEHICLE MAINT INV	110.55
FOLLETT LIBRARY RESOURCES	05/10/2019	INSTRUCTIONAL SUPPLIES	110.56
FOLLETT LIBRARY RESOURCES	05/31/2019	LIBRARY BOOKS	8,079.30
FOLLETT SCHOOL SOLUTIONS	05/31/2019	EQUIPMENT	983.78
FOLLETT SCHOOL SOLUTIONS	05/31/2019	INSTRUCTIONAL SUPPLIES	7,998.31
FOLLETT SCHOOL SOLUTIONS	05/10/2019	LIBRARY BOOKS	41,030.07
FOLLETT SOFTWARE COMPANY	05/31/2019	TECHNOLOGY PURCHASED SERVICES	739.50
FOOD LION	05/24/2019	FOOD	503.48
FOOD LION	05/24/2019	FOOD-ST INCENTIVES-TITLE ONE	276.01
FOOD LION	05/24/2019	INSTRUCTIONAL SUPPLIES	1,996.24
FOREST LAKE TRAVEL	05/28/2019	FIELD TRIPS	400.10
FOREST LAKE TRAVEL	05/28/2019	IN-DISTRICT TRAVEL	472.60
FOREST LAKE TRAVEL	05/23/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,018.20
FOREST LAKE TRAVEL	05/07/2019	PROF DEVELOPMENT OUT OF STATE	29,093.50
FOREST LAKE TRAVEL	05/07/2019	STAFF DEVELOPMENT OUT OF STATE	1,678.20
FORMS AND SUPPLY	05/31/2019	FURNITURE & FIXTURES	5,355.59
FORMS AND SUPPLY	05/31/2019	INSTRUCTIONAL SUPPLIES	4,635.05
FORMS AND SUPPLY	05/31/2019	OFFICE SUPPLIES	418.70
FORMS AND SUPPLY	05/31/2019	PURCHASES WAREHOUSE INVENTORY	6,718.47
FORMS AND SUPPLY	05/31/2019	TECHNOLOGY SOFTWARE SUPPLIES	309.06
FORT SUMTER TOURS	05/31/2019	FIELD TRIPS	1,055.00
FRANK'S ELECTRICAL	05/03/2019	MISCELLANEOUS PURCHASED SVCS	7,810.60
FRANK'S ELECTRICAL	05/03/2019	OTHER EQUIPMENT	4,935.00
FRANK'S ELECTRICAL	05/03/2019	REPAIRS & MAINTENANCE	1,574.00
FRED PRYOR SEMINARS	05/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,900.00
FRIENDLY CATERER	05/24/2019	FOOD	1,475.00
FRIENDS OF THE HUNLEY	05/13/2019	FIELD TRIPS	1,712.00
FRS, INC.	05/31/2019	EQUIPMENT	695.43
FRS, INC.	05/31/2019	KITCHEN SUPPLIES	2,578.65
FUN EXPRESS LLC	05/10/2019	INST SUPPLIES-ST INCENTIVES T1	948.43
FUN EXPRESS LLC	05/10/2019	INSTRUCTIONAL SUPPLIES	779.54
GAMING 4 LIFE LLC	05/03/2019	INSTRUCTIONAL SERVICES	225.00
GANN OFFICE SUPPLIERS	05/10/2019	CLASSROOM SUPPLIES	1,791.12
GANN OFFICE SUPPLIERS	05/24/2019	FURNITURE & FIXTURES	1,734.69
GANN OFFICE SUPPLIERS	05/10/2019	HEALTH SUPPLIES	312.20
GANN OFFICE SUPPLIERS	05/10/2019	INSTRUCTIONAL SUPPLIES	1,015.66
GANN OFFICE SUPPLIERS	05/10/2019	OFFICE SUPPLIES	1,997.52
GANN OFFICE SUPPLIERS	05/10/2019	TECHNOLOGY PURCHASED SERVICES	219.22
GARDENER PUBLICATIONS	05/24/2019	ADVERTISING	6,012.00
GARRETT BOOK COMPANY LLC	05/24/2019	LIBRARY BOOKS	9,167.14
GENERAL SALES COMPANY INC	05/17/2019	EQUIPMENT	649.90
GENESIS INC	05/23/2019	CLASSROOM SUPPLIES	102.06

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GIO EXPRESS INC	05/24/2019	MISCELLANEOUS PURCHASED SVCS	1,353.75
GIO EXPRESS INC	05/24/2019	SERVICES PURCHASED LOCALLY	1,011.75
GLOBAL INDUSTRIAL EQUIPMENT	05/24/2019	INSTRUCTIONAL SUPPLIES	214.81
GLOBAL INDUSTRIAL EQUIPMENT	05/24/2019	OTHER EQUIPMENT	420.18
GLOBAL INDUSTRIAL EQUIPMENT	05/24/2019	PUPIL ACTIVITIES SUPPLIES	489.09
GLOBAL INDUSTRIAL EQUIPMENT	05/31/2019	SAFETY SUPPLIES	301.16
GLORY COMMUNICATION	05/03/2019	ADVERTISING	1,680.00
GRACE OUTDOOR ADVERTISING LLC	05/03/2019	ADVERTISING	4,100.00
GREENWOOD HEINEMANN	05/15/2019	PROF DEVELOPMENT OUT OF STATE	695.00
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	05/24/2019	ATTORNEY SERVICES	13,531.92
HALLS RESTAURANT & CATERING	05/09/2019	PUPIL ACTIVITIES SUPPLIES	1,344.52
HAMMER CONSTRUCTION, LLC	05/10/2019	IMPROVEMENTS OTHER THAN BUILD	53,900.00
HAMMER CONSTRUCTION, LLC	05/03/2019	REPAIRS & MAINTENANCE	4,117.00
HAND MIDDLE SCHOOL	05/24/2019	INSTRUCTIONAL SUPPLIES	1,200.00
HAND MIDDLE SCHOOL	05/03/2019	PUPIL ACTIVITIES SUPPLIES	4,000.00
HAND2MIND INC	05/24/2019	INSTRUCTIONAL SUPPLIES	3,201.74
HARLAND ENTERPRISES INCORPORATED	05/17/2019	MISCELLANEOUS PURCHASED SVCS	1,569.21
HEAVENLY CATERERS	05/17/2019	FOOD	724.00
HEIDI MILLS	05/31/2019	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
HEINEMANN	05/31/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,600.00
HEINEMANN	05/24/2019	OFFICE SUPPLIES	5,625.00
HEYWARD CAREER AND TECHNOLOGY CTR	05/07/2019	FOOD	205.00
HILLS MACHINERY COMPANY LLC	05/24/2019	VEHICLES	14,545.96
HISTORY UNDERGROUND LLC	05/03/2019	INSTRUCTIONAL SUPPLIES	685.87
HOBBY LOBBY	05/07/2019	INSTRUCTIONAL SUPPLIES	300.00
HOFFMAN MECHANICAL SOLUTIONS INC	05/03/2019	REPAIRS & MAINTENANCE	16,010.55
HOMEWOOD SUITES BY HILTON	05/13/2019	FIELD TRIPS	3,098.46
HONEY BAKED HAM CO	05/24/2019	FOOD	1,719.43
HONEY BAKED HAM COMPANY	05/03/2019	FOOD	397.85
HOUGHTON MIFFLIN	05/24/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,385.00
HOUSTON MONTESSORI CENTER	05/09/2019	PROF DEVELOPMENT OUT OF STATE	6,100.00
HP DIRECT	05/24/2019	OFFICE SUPPLIES	1,652.40
HUBERT COMPANY	05/10/2019	TEXTBOOKS	1,039.63
HUMAN RELATIONS MEDIA	05/17/2019	INSTRUCTIONAL SUPPLIES	812.83
INDUSTRIAL ALIGNMENT + FRAME	05/31/2019	VEHICLE REPAIRS	1,111.70
INTEGRATED MEDIA PUBLISHING	05/03/2019	ADVERTISING	1,100.00
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC	05/17/2019	FIELD TRIPS	1,138.50
INTERNATIONAL BACCALAUREATE	05/24/2019	DUES AND FEES	14,517.00
INTERNATIONAL SOCIETY FOR	05/15/2019	PROF DEVELOPMENT OUT OF STATE	595.00
INTERNATIONAL SOCIETY FOR	05/09/2019	STAFF DEVELOPMENT OUT OF STATE	980.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	05/17/2019	VEHICLE REPAIRS	6,830.54
IRMO CHAPIN RECREATION COMMISSION	05/03/2019	INSTRUCTIONAL SUPPLIES	300.00
IRON MOUNTAIN	05/21/2019	MISCELLANEOUS PURCHASED SVCS	12,279.94
iSite MULTIMEDIA, LLC	05/10/2019	MISCELLANEOUS PURCHASED SVCS	2,250.00
J M GRACE CORP	05/17/2019	INSTRUCTIONAL SUPPLIES	424.91
J M GRACE CORP	05/24/2019	MISC. OTHER PROFESSIONAL SRVCS	356.03
J M GRACE CORP	05/17/2019	OTHER EQUIPMENT	123.35
J W PEPPER & SON	05/24/2019	INSTRUCTIONAL SUPPLIES	620.64
JACK A EADDY JR	05/17/2019	INSTRUCTIONAL SERVICES	400.00
JAMES H. MILLS	05/15/2019	INSTRUCTIONAL SERVICES	200.00
JASON'S DELI	05/03/2019	FOOD	1,792.43
JEANETTE SAMUELS	05/24/2019	PROF DEVELOPMENT OUT OF STATE	550.00
JEFFERS-MCGILL LLC	05/24/2019	OTHER EQUIPMENT	4,622.84
JOHNSON CONTROLS FIRE PROTECTION LP	05/17/2019	REPAIRS & MAINTENANCE	48,489.34
JOHNSON PLASTIC PLUS	05/23/2019	INSTRUCTIONAL SUPPLIES	1,176.06
JOHNSTONE SUPPLY OF COLUMBIA	05/10/2019	PURCHASES WAREHOUSE INVENTORY	5,265.00
JONES SCHOOL SUPPLY CO IN	05/24/2019	INSTRUCTIONAL SUPPLIES	204.80
JONES SCHOOL SUPPLY CO INC	05/17/2019	INST SUPPLIES-ST INCENTIVES T1	1,361.18
JONES SCHOOL SUPPLY CO INC	05/31/2019	INSTRUCTIONAL SUPPLIES	1,613.64
JTM PROVISIONS CO	05/03/2019	VENDOR PREPARED FOODS	5,718.30

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JULI TWOMEY	05/13/2019	FOOD	1,375.00
JULIA F CANN	05/03/2019	MISCELLANEOUS PURCHASED SVCS	105.00
JUMPER CARTER SEASE ARCHITECTS, PA	05/31/2019	ARCHITECT ENGINEER SERVICES	54,170.00
JUNIOR LIBRARY GUILD	05/03/2019	LIBRARY BOOKS	1,908.60
JUNIOR LIBRARY GUILD	05/15/2019	PERIODICALS	1,622.80
KAMANIA WYNTER HOYTE	05/10/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
KAPLAN SCHOOL SUPPLY CORP	05/10/2019	INSTRUCTIONAL SUPPLIES	2,060.25
KATHRYN PETERSON	05/03/2019	REVENUE FROM OTHR LOCAL SOURCE	180.00
KEITZER MANUFACTURING LLC	05/07/2019	OTHER EQUIPMENT	1,808.42
KELLIE B CZELADKO	05/31/2019	MISCELLANEOUS PURCHASED SVCS	140.00
KENDALL BELTON	05/10/2019	MISCELLANEOUS PURCHASED SVCS	2,980.00
KEVIN JONES	05/31/2019	INSTRUCTIONAL SERVICES	1,500.00
KILLOY OFFICE EQUIPMENT INC	05/24/2019	INSTRUCTIONAL SUPPLIES	200.00
KILLOY OFFICE EQUIPMENT INC	05/03/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,127.44
KIMBALL MIDWEST	05/24/2019	VEHICLE REPAIRS	557.53
KRJ CONSULTING LLC	05/31/2019	INSTRUCTIONAL PROGS IMPRV SVCS	9,975.00
KRONOS INC	05/24/2019	TECHNOLOGY SOFTWARE SUPPLIES	4,998.19
KURTZ BROTHERS	05/23/2019	CLASSROOM SUPPLIES	138.34
KW ENVIRONMENTAL LLC	05/24/2019	REPAIRS & MAINTENANCE	4,025.00
L. G. BALFOUR	05/17/2019	MISCELLANEOUS PURCHASED SVCS	2,876.72
LAKESHORE LEARNING MATERIALS	05/03/2019	CLASSROOM SUPPLIES	1,151.48
LAKESHORE LEARNING MATERIALS	05/03/2019	INSTRUCTIONAL SUPPLIES	3,150.46
LAKESHORE LEARNING MATERIALS	05/03/2019	MISCELLANEOUS PURCHASED SVCS	1,036.31
LAMAR FLORIDA INC.	05/17/2019	ADVERTISING	11,275.00
LANDER UNIVERSITY	05/15/2019	PROFESSIONAL DEVLPMNT IN STATE	1,476.00
LANGLEY III LLC	05/28/2019	FOOD	1,389.90
LANGUAGE LINE SOLUTIONS	05/10/2019	MISCELLANEOUS PURCHASED SVCS	110.04
LASERPRINT PLUS	05/24/2019	ADVERTISING	2,693.75
LAURENS COUNTY SCHOOL DISTRICT 56	05/03/2019	INSTRUCTIONAL SUPPLIES	6,550.00
LE BLEU	05/24/2019	MISCELLANEOUS PURCHASED SVCS	1,555.05
LE BLEU	05/31/2019	OFFICE SUPPLIES	363.86
LEARNING SCIENCES INTERNATIONAL	05/23/2019	STAFF DEVELOPMENT OUT OF STATE	699.00
LEE TRANSPORT EQUIPMENT INC	05/24/2019	PURCHASES VEHICLE MAINT INV	1,402.65
LEGGETT PROFESSIONAL TREE SERVICE	05/24/2019	REPAIRS & MAINTENANCE	31,623.76
LESESNE INDUSTRIES INC	05/03/2019	UNIFORMS	6,614.98
LEXINGTON SCHOOL DISTRICT 4	05/28/2019	PROFESSIONAL DEVLPMNT IN STATE	4,458.00
LIBRARY STORE	05/10/2019	FURNITURE & FIXTURES	290.13
LIBRARY STORE	05/10/2019	INSTRUCTIONAL SUPPLIES	1,221.00
LITERACY FOR LEARNING LLC	05/03/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,666.00
LITTLE PIGS CATERING	05/21/2019	FOOD	594.01
LIVING LITERACY LLC	05/07/2019	INSTRUCTIONAL PROGS IMPRV SVCS	14,150.00
LIZARDS THICKET	05/21/2019	FOOD	713.18
LIZARD'S THICKET	05/10/2019	FOOD	186.78
LLE CONSTRUCTION GROUP LLC	05/31/2019	CONSTRUCTION SERVICES	39,183.50
LLE CONSTRUCTION GROUP LLC	05/10/2019	TECHNOLOGY PURCHASED SERVICES	50,738.00
LORICK OFFICE PRODUCTS	05/31/2019	FOOD	474.46
LORICK OFFICE PRODUCTS	05/10/2019	INSTRUCTIONAL SUPPLIES	11,031.58
LORICK OFFICE PRODUCTS	05/31/2019	OFFICE SUPPLIES	7,415.06
LORICK OFFICE PRODUCTS	05/31/2019	TECHNOLOGY SOFTWARE SUPPLIES	144.20
LORICK OFFICE PRODUCTS INC	05/10/2019	CLASSROOM SUPPLIES	2,834.24
LORICK OFFICE PRODUCTS INC	05/31/2019	OFFICE SUPPLIES	555.46
LORICK OFFICE PRODUCTS INC	05/10/2019	FURNITURE & FIXTURES	12,546.36
LORICK OFFICE PRODUCTS INC	05/31/2019	INSTRC SUPPLIES DEVELOPMENTAL	417.40
LORICK OFFICE PRODUCTS INC	05/31/2019	INSTRUCTIONAL SUPPLIES	14,697.68
LORICK OFFICE PRODUCTS INC	05/10/2019	INSTRUCTIONAL SUPPLIES	4,516.02
LORICK OFFICE PRODUCTS INC	05/31/2019	OFFICE SUPPLIES	13,580.50
LORICK OFFICE PRODUCTS INC	05/31/2019	OTHER EQUIPMENT	605.34
LORICK OFFICE PRODUCTS INC	05/31/2019	TECHNOLOGY EQUIPMENT	506.48
LORICK OFFICE PRODUCTS INC	05/31/2019	TECHNOLOGY SOFTWARE SUPPLIES	7,230.17
LOVE CHEVROLET	05/10/2019	VEHICLE REPAIRS	1,137.75

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LOW COUNTRY AHEC	05/23/2019	PROFESSIONAL DEVLPMNT IN STATE	380.00
LOWER RICHLAND HIGH SCHOOL	05/21/2019	PUPIL ACTIVITIES SUPPLIES	31,600.00
LOWER RICHLAND HIGH SCHOOL	05/31/2019	REVENUE FROM OTHR LOCAL SOURCE	680.00
LOWES HOME CENTERS INC	05/15/2019	INSTRUCTIONAL SUPPLIES	2,335.05
LOWES HOME CENTERS INC	05/15/2019	SENSITIVE EQUIP UNDER (\$300)	167.72
LYON & ASSOCIATES LLC	05/03/2019	ARCHITECT ENGINEER SERVICES	5,475.00
MACKIN LIBRARY MEDIA	05/15/2019	LIBRARY BOOKS	1,625.21
MANDY SLOAN	05/21/2019	INSTRUCTIONAL SERVICES	600.00
MARCO'S PIZZA	05/09/2019	FOOD	354.75
MARIANNA, INC.	05/23/2019	INSTRUCTIONAL SUPPLIES	994.73
MARKILO ANDERSON	05/31/2019	MISCELLANEOUS PURCHASED SVCS	105.00
MARTHA COLTER	05/21/2019	FOOD	2,975.00
MASS MUTUAL	05/31/2019	THE HARFORD ORP	23,365.96
MATHIAS SANDWICH	05/31/2019	FOOD	435.93
MATHIAS SANDWICH SHOP	05/03/2019	FOOD	768.90
MAZIE G LEWIS	05/31/2019	SERVICES PURCHASED LOCALLY	600.00
MCALISTERS DELI	05/03/2019	FOOD	1,928.44
MCALISTER'S DELI	05/03/2019	FOOD	926.24
MCDONALDS	05/03/2019	FOOD	250.21
MCKESSON MEDICAL-SURGICAL	05/31/2019	OTHER EQUIPMENT	7,368.95
MCKESSON MEDICAL-SURGICAL	05/31/2019	SAFETY SUPPLIES	4,421.37
MCNEIL SUBWAY CORP	05/28/2019	FOOD	180.00
MCWATERS OFFICE PRODUCTS	05/31/2019	OTHER EQUIPMENT	330.28
MEAD & HUNT, INC.	05/24/2019	ARCHITECT ENGINEER SERVICES	5,252.00
MEDCO SUPPLY COMPANY	05/10/2019	CLASSROOM SUPPLIES	887.33
MEDCO SUPPLY COMPANY	05/07/2019	OTHER EQUIPMENT	973.64
MEDIEVAL TIMES	05/17/2019	FIELD TRIPS	1,950.86
MERUS REFRESHMENT SERVICES INC	05/10/2019	FOOD	140.13
MERUS REFRESHMENT SERVICES INC	05/24/2019	INSTRUCTIONAL SUPPLIES	433.26
METAL SUPERMARKETS	05/24/2019	INSTRUCTIONAL SUPPLIES	415.35
METAMORPHOSIS LIFE SKILLS	05/31/2019	INSTRUCTIONAL SERVICES	1,980.00
METLIFE	05/31/2019	CITISTREET	53,676.10
MICHAEL BUSINESS MACHINES	05/31/2019	OFFICE SUPPLIES	278.64
MICROSOFT CORPORATION	05/03/2019	TECHNOLOGY EQUIPMENT	7,316.54
MICROSOFT CORPORATION	05/24/2019	TECHNOLOGY SOFTWARE SUPPLIES	6,773.93
MIDLANDS EXAM AND DRUG SCREENING	05/17/2019	MISC. OTHER PROFESSIONAL SRVCS	786.00
MIDLANDS EXAM AND DRUG SCREENING	05/17/2019	MISCELLANEOUS PURCHASED SVCS	175.00
MIDLANDS TECHNICAL COLLEGE	05/09/2019	FOOD	210.00
MIDLANDS TECHNICAL COLLEGE	05/24/2019	PROFESSIONAL DEVLPMNT IN STATE	259.00
MOSKOWITZ EDUCATIONAL SERVICES	05/24/2019	INSTRUCTIONAL SUPPLIES	1,348.60
MOTOROLA, INC	05/03/2019	REPAIRS & MAINTENANCE	367.90
MOUSE HOUSE INC	05/17/2019	INSTRUCTIONAL SERVICES	232.20
MUSIC AND ARTS	05/17/2019	EQUIPMENT REPAIRS	1,865.55
MUSIC AND ARTS CENTERS INC	05/03/2019	CLASSROOM SUPPLIES	792.08
MUSIC AND ARTS CENTERS INC	05/31/2019	EQUIPMENT REPAIRS	868.18
MUSIC AND ARTS CENTERS INC	05/24/2019	MISCELLANEOUS PURCHASED SVCS	870.66
MUSIC AND ARTS CENTERS INC	05/24/2019	OTHER EQUIPMENT	647.82
MUSIC IN MOTION	05/31/2019	CLASSROOM SUPPLIES	166.00
MUSIC THEATRE INTERNATIONAL	05/15/2019	INSTRUCTIONAL SUPPLIES	760.00
MUSICIAN SUPPLY	05/24/2019	CLASSROOM SUPPLIES	169.19
MUSICIAN SUPPLY	05/24/2019	EQUIPMENT REPAIRS	1,200.00
N DENT DESIGNS LLC	05/21/2019	INSTRUCTIONAL SERVICES	650.00
NAEOP	05/15/2019	PROF DEVELOPMENT OUT OF STATE	1,185.00
NAPA AUTO PARTS	05/17/2019	INSTRUCTIONAL SUPPLIES	1,022.67
NAPA AUTO PARTS	05/17/2019	PURCHASES VEHICLE MAINT INV	3,265.85
NASCO	05/23/2019	INSTRUCTIONAL SUPPLIES	5,204.78
NASCO	05/23/2019	OTHER EQUIPMENT	955.33
NASCO	05/23/2019	PROFESSIONAL SUPPLIES/MATERIAL	236.63
NATIONAL ASSOCIATION OF BLACK	05/24/2019	STAFF DEVELOPMENT OUT OF STATE	1,100.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	05/28/2019	PROF DEVELOPMENT OUT OF STATE	1,500.00

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2019 TO MAY 31, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NATIONAL CENTER FOR YOUTH ISSUES	05/10/2019	INSTRUCTIONAL SUPPLIES	232.15
NATIONAL CINEMEDIA LLC	05/03/2019	ADVERTISING	3,520.00
NATIONAL PAIDEIA CENTER	05/31/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
NATIONAL RESTAURANT ASSOC.	05/10/2019	INSTRUCTIONAL SUPPLIES	150.00
NATIONAL TECHNICAL HONOR SOCIETY	05/31/2019	INSTRUCTIONAL SUPPLIES	1,680.00
NATIONAL WELDERS SUPPLY CO INC	05/24/2019	INSTRUCTIONAL SUPPLIES	562.86
NEW READERS PRESS PUBLISHING	05/10/2019	INSTRUCTIONAL SUPPLIES	1,437.14
NIMCO INC	05/07/2019	PERIODICALS	414.72
NORTHEAST TROPHIES & ENGR	05/31/2019	OFFICE SUPPLIES	200.88
NORTHEAST TROPHIES & ENGR	05/31/2019	PUPIL ACTIVITIES SUPPLIES	349.92
NORTHEAST TROPHIES & ENGRAVING	05/31/2019	INSTRUCTIONAL SUPPLIES	1,499.73
NORTHEAST TROPHIES & ENGRAVING	05/03/2019	MISCELLANEOUS PURCHASED SVCS	1,497.64
NORTHEAST TROPHIES & ENGRAVING	05/10/2019	PROMOTIONAL ITEMS	1,199.88
NSBA	05/10/2019	DUES AND FEES	6,487.50
NU-IDEA SCHOOL SUPPLY CO.,INC.	05/10/2019	FURNITURE & FIXTURES	6,435.29
OFFICE DEPOT	05/03/2019	CLASSROOM SUPPLIES	1,833.73
OFFICE DEPOT	05/24/2019	FURNITURE & FIXTURES	124.41
OFFICE DEPOT	05/24/2019	INSTRUCTIONAL SUPPLIES	34,625.78
OFFICE DEPOT	05/24/2019	OFFICE SUPPLIES	12,497.57
OFFICE DEPOT	05/13/2019	OTHER EQUIPMENT	861.31
OFFICE DEPOT	05/24/2019	PUPIL ACTIVITIES SUPPLIES	259.14
OFFICE DEPOT	05/03/2019	TECHNOLOGY EQUIPMENT	6,170.57
OFFICE OF INSURANCE SERVICES	05/10/2019	DENTAL INSURANCE -EMPLOYER	168,818.22
OFFICE OF INSURANCE SERVICES	05/10/2019	DEPENDENT LIFE INSURANCE DED.	6,009.22
OFFICE OF INSURANCE SERVICES	05/10/2019	EYE MED VISION-EMPLOYEE	30,822.20
OFFICE OF INSURANCE SERVICES	05/10/2019	HEALTH INSURANCE - EMPLOYER	2,374,822.30
OFFICE OF INSURANCE SERVICES	05/10/2019	LIFE INSURANCE DEDUCTION	68,840.64
OFFICE OF INSURANCE SERVICES	05/10/2019	TOBACCO SUR CHARGE	6,280.00
OLIVE GARDEN	05/21/2019	FOOD	316.25
ONTARIO INVESTMENTS INC	05/31/2019	COPIER SERVICES	4,407.00
ORANGEBURG SCHOOL DISTRICT FIVE	05/03/2019	INSTRUCTIONAL SERVICES	1,993.75
ORIENTAL TRADING CO INC	05/10/2019	INSTRUCTIONAL SUPPLIES	559.95
ORIENTAL TRADING COMPANY, INC.	05/10/2019	INST SUPPLIES-ST INCENTIVES T1	1,853.26
ORIENTAL TRADING COMPANY, INC.	05/10/2019	INSTRUCTIONAL SUPPLIES	812.35
ORKIN PEST CONTROL LLC	05/03/2019	REPAIRS & MAINTENANCE	2,970.00
OTICON	05/24/2019	INSTRUCTIONAL SUPPLIES	950.00
OUTDOOR ALUMINUM INC	05/24/2019	CONSTRUCTION SERVICES	122,942.49
OVATIONS CATERING	05/06/2019	FOOD	32,485.18
PALMETTO BAPTIST MEDICAL CENTER	05/17/2019	LITIGATION AND SETTLEMENTS	217.24
PALMETTO HEALTH SIMULATION CENTER	05/10/2019	INSTRUCTIONAL PROGS IMPRV SVCS	900.00
PALMETTO HEALTH SIMULATION CENTER	05/10/2019	PURCHAS SERV ATH TRAINERS	116,500.00
PALMETTO INDUSTRIAL SUPPLIES INC	05/17/2019	PURCHASES WAREHOUSE INVENTORY	1,457.35
PALMETTO PIG RESTAURANT	05/09/2019	FOOD	1,064.25
PALOS SPORTS INC	05/23/2019	CLASSROOM SUPPLIES	225.51
PANERA BREAD	05/31/2019	FOOD	1,475.87
PARTY LIFE CATERING LLC	05/23/2019	FOOD	500.00
PARTY ON RENTALS LLC	05/17/2019	INSTRUCTIONAL SUPPLIES	1,409.00
PAWLEYS FRONT PORCH II	05/28/2019	FOOD	350.00
PAXTON / PATTERSON	05/24/2019	FURNITURE & FIXTURES	1,171.97
PEARSON	05/03/2019	INSTRUCTIONAL SUPPLIES	8,925.00
PEARSON ASSESSMENTS	05/03/2019	TECHNOLOGY PURCHASED SERVICES	712.80
PECKNEL MUSIC COMPANY	05/24/2019	EQUIPMENT REPAIRS	3,594.80
PECKNEL MUSIC COMPANY	05/24/2019	INSTRUCTIONAL SUPPLIES	1,405.00
PENN CONTRACTING LLC	05/03/2019	CONSTRUCTION SERVICES	652,465.70
PERFECT PRINTING	05/03/2019	INSTRUCTIONAL SUPPLIES	276.61
PET DAIRY	05/03/2019	FOOD	985.10
PET DAIRY	05/10/2019	FOOD DAIRY PRODUCTS	30,863.14
PET DAIRY	05/31/2019	FOOD OTHER	157.72
PETROLEUM TRADERS CORPORATION	05/31/2019	GASOLINE	39,451.73
PHONO-GRAPHIX READING	05/03/2019	INSTRUCTIONAL PROGS IMPRV SVCS	1,358.65

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PINE GROVE YOUTH ACADEMY	05/17/2019	PUPIL SERVICES	4,100.96
PIONEER VALLEY EDUCATIONAL PRESS	05/23/2019	INSTRUCTIONAL SUPPLIES	668.84
PLANETHS LLC	05/03/2019	PUPIL ACTIVITIES SUPPLIES	1,714.30
PLANT EXPRESS	05/31/2019	SERVICES PURCHASED LOCALLY	785.00
PLAY WITH A PURPOSE	05/03/2019	CLASSROOM SUPPLIES	229.73
PLEX INDOOR SPORTS & ICE	05/31/2019	FIELD TRIPS	580.43
POSITIVE PROMOTIONS	05/23/2019	CLASSROOM SUPPLIES	961.39
POSITIVE PROMOTIONS	05/23/2019	INST SUPPLIES-ST INCENTIVES T1	1,800.63
POSITIVE PROMOTIONS	05/23/2019	INSTRUCTIONAL SUPPLIES	6,899.00
POSITIVE PROMOTIONS	05/23/2019	MISCELLANEOUS PURCHASED SVCS	452.88
POSITIVE PROMOTIONS	05/23/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,515.43
POSITIVE PROMOTIONS INC	05/23/2019	INSTRUCTIONAL SUPPLIES	3,012.54
PRESENTATION SYSTEMS INC	05/31/2019	INSTRUCTIONAL SUPPLIES	11,127.86
PRESENTATION SYSTEMS INC	05/10/2019	TECHNOLOGY SOFTWARE SUPPLIES	2,788.25
PROFESSIONAL LEARNING COLLABORATIVE,LLC	05/24/2019	TEXTBOOKS	1,500.00
PROFORMA METRO GRAPHIX	05/03/2019	OFFICE SUPPLIES	554.55
PROPER KICKBACK	05/17/2019	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
QUACKENBUSH ARCHITECTS AND PLANNERS, LLC	05/17/2019	ARCHITECT ENGINEER SERVICES	24,366.98
QUILL CORPORATION	05/03/2019	CLASSROOM SUPPLIES	1,220.76
QUILL CORPORATION	05/17/2019	FOOD	4,195.86
QUILL CORPORATION	05/17/2019	INSTRUCTIONAL SUPPLIES	5,935.78
QUILL CORPORATION	05/17/2019	OFFICE SUPPLIES	257.07
QUILL CORPORATION	05/03/2019	PROFESSIONAL SUPPLIES/MATERIAL	958.94
QUILL CORPORATION	05/03/2019	TECHNOLOGY SOFTWARE SUPPLIES	556.61
R L BRYAN COMPANY	05/03/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,049.25
R L BRYAN COMPANY	05/03/2019	INSTRUCTIONAL SUPPLIES	119,300.22
RANDSTAD NORTH AMERICA	05/24/2019	MISC. OTHER PROFESSIONAL SRVCS	99,479.33
RASIX COMPUTER CENTER, INC.	05/23/2019	PURCHASES WAREHOUSE INVENTORY	9,394.06
READING READING BOOKS	05/03/2019	INSTRUCTIONAL SUPPLIES	397.85
REALLY GOOD STUFF	05/23/2019	CLASSROOM SUPPLIES	148.95
REALLY GOOD STUFF	05/23/2019	INSTRUCTIONAL SUPPLIES	1,544.06
REALLY GOOD STUFF	05/23/2019	PROFESSIONAL SUPPLIES/MATERIAL	486.25
RED WING SHOES	05/24/2019	SAFETY SUPPLIES	445.02
REGIONS BANK	05/10/2019	DUES AND FEES	462.00
RENEWELL INC	05/24/2019	FURNITURE & FIXTURES	1,150.00
RESIDENCE INN LANSING MICHIGAN	05/13/2019	FIELD TRIPS	8,251.04
RESOURCES FOR EDUCATORS	05/03/2019	INSTRUCTIONAL SUPPLIES	375.24
RESTORATIVE JUSTICE EDUCATION	05/17/2019	MISCELLANEOUS PURCHASED SVCS	650.00
RICHARDSON PLOWDEN & ROBINSON	05/24/2019	ATTORNEY SERVICES	4,194.06
RICHLAND COUNTY FINANCE DEPARTMENT	05/10/2019	SEWERAGE	431.01
RICHLAND COUNTY SHERIFF'S DEPT	05/17/2019	MISCELLANEOUS PURCHASED SVCS	480.00
RICHLAND COUNTY SHERIFF'S DEPT	05/24/2019	SERVICES PURCHASED LOCALLY	400.00
RICHLAND INDUSTRIAL	05/10/2019	MISCELLANEOUS PURCHASED SVCS	690.00
RICHLAND ONE MIDDLE COLLEGE	05/13/2019	PAYMENTS TO PUBLIC CHARTER SCH	71,801.43
RIVERBANKS ZOOLOGICAL PARK	05/17/2019	FIELD TRIPS	277.00
ROBERT-LESLIE PUBLISHING	05/23/2019	INSTRUCTIONAL SUPPLIES	13,600.22
ROCHESTER 100 INC	05/23/2019	INSTRUCTIONAL SUPPLIES	1,006.02
ROLLING VIDEO GAMES OF COLUMBIA	05/28/2019	FIELD TRIPS	650.00
ROPER PERSONNEL SERVICES INC	05/10/2019	MISCELLANEOUS PURCHASED SVCS	6,031.37
SALLY BEAUTY SUPPLY	05/24/2019	INSTRUCTIONAL SUPPLIES	510.78
SAS INSTITUTE INC	05/03/2019	TECHNOLOGY SOFTWARE SUPPLIES	18,287.64
SAX ARTS & CRAFTS	05/03/2019	CLASSROOM SUPPLIES	127.66
SAX ARTS AND CRAFTS	05/03/2019	INSTRUCTIONAL SUPPLIES	160.06
SAXON UNIFORM NETWORK INC	05/06/2019	INSTRUCTIONAL SUPPLIES	689.00
SC ARTS ALLIANCE	05/03/2019	PROFESSIONAL DEVLPMNT IN STATE	130.56
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	05/15/2019	PROF DEVELOPMENT OUT OF STATE	255.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	05/10/2019	PROFESSIONAL DEVLPMNT IN STATE	1,350.00
SC COACH LLC	05/17/2019	FIELD TRIPS	5,600.00
SC DEPARTMENT OF ADMINISTRATION GENERAL SALES	05/31/2019	MISCELLANEOUS PURCHASED SVCS	3,905.00
SC DEPARTMENT OF EDUCATION	05/07/2019	GASOLINE	21,510.70

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SC DEPARTMENT OF EDUCATION	05/31/2019	PROFESSIONAL DEVLPMNT IN STATE	675.00
SC DEPARTMENT OF SOCIAL SERVICES	05/17/2019	MISCELLANEOUS PURCHASED SVCS	1,464.00
SC DEPARTMENT OF SOCIAL SERVICES	05/03/2019	SERVICES PURCHASED LOCALLY	296.00
SC ELECTRIC AND GAS	05/03/2019	ELECTRICITY	2,897.62
SC FCCLA	05/28/2019	PROF DEVELOPMENT OUT OF STATE	730.00
SC FCCLA	05/23/2019	PROFESSIONAL DEVLPMNT IN STATE	5,112.00
SC GEOGRAPHY ALLIANCE	05/17/2019	INSTRUCTIONAL SUPPLIES	216.00
SC HOSA	05/23/2019	FIELD TRIPS	720.00
SC RETIREMENT SYSTEM	05/31/2019	OPTIONAL RETIREMENT PENDING	375,737.01
SC SCHOOL FOR THE DEAF AND BLIND	05/31/2019	PUPIL SERVICES	1,833.34
SC STATE DEPARTMENT OF EDUCATION	05/21/2019	FIELD TRIPS	39,887.08
SC STATE FAIR	05/21/2019	RENTING LAND AND BUILDINGS	1,390.00
SC STATE MUSEUM	05/03/2019	FIELD TRIPS	1,374.80
SCHOLASTIC EDUCATIONAL PUBLISHING	05/31/2019	INSTRUCTIONAL SUPPLIES	50,407.07
SCHOLASTIC EDUCATIONAL PUBLISHING	05/24/2019	MISCELLANEOUS PURCHASED SVCS	2,922.55
SCHOLASTIC INC	05/31/2019	INSTRUCTIONAL SUPPLIES	692.73
SCHOLASTIC MAGAZINES	05/10/2019	PERIODICALS	4,360.95
SCHOOL BUS SAFETY COMPANY	05/10/2019	SAFETY SUPPLIES	2,739.00
SCHOOL HEALTH CORPORATION	05/23/2019	HEALTH SUPPLIES	1,477.48
SCHOOL MART	05/24/2019	TECHNOLOGY EQUIPMENT	1,499.03
SCHOOL NURSE SUPPLY INC	05/23/2019	HEALTH SUPPLIES	432.99
SCHOOL OUTFITTERS	05/17/2019	INSTRUCTIONAL SUPPLIES	184.13
SCHOOL OUTFITTERS	05/23/2019	OTHER EQUIPMENT	388.82
SCHOOL SPECIALTY	05/03/2019	CLASSROOM SUPPLIES	1,004.02
SCHOOL SPECIALTY	05/03/2019	INSTRUCTIONAL SUPPLIES	35,679.54
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	05/31/2019	CLASSROOM SUPPLIES	455.91
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	05/31/2019	FURNITURE & FIXTURES	3,329.68
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	05/03/2019	INSTRUCTIONAL SUPPLIES	677.82
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	05/10/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,498.44
SCHOOLS IN, LLC	05/03/2019	INSTRUCTIONAL SUPPLIES	372.94
SCHOOLS IN, LLC	05/23/2019	TECHNOLOGY EQUIPMENT	4,128.89
SCSBIT	05/24/2019	ACCRUED WORKMAN'S COMPENSATION	123,147.71
SCSBIT	05/09/2019	PROPERTY INSURANCE	19,503.75
SCSBIT	05/24/2019	WORKER'S COMPENSATION	142,935.57
SDE REGISTRATION	05/17/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,500.00
SDE REGISTRATION	05/09/2019	PROF DEVELOPMENT OUT OF STATE	534.65
SEAWELLS FOOD CATERERS	05/09/2019	FOOD	330.00
SEBCO BOOKS	05/17/2019	LIBRARY BOOKS	1,616.68
SENN BROTHERS	05/10/2019	FOOD	7,840.85
SENN BROTHERS	05/10/2019	FOOD FF FRUITS VEGETABLES	66,425.02
SESQUICENTENNIAL STATE PARK	05/21/2019	FIELD TRIPS	650.00
SHARP ELECTRONICS CORPORATION	05/17/2019	COPIER SERVICES	32,017.15
SHC SERVICES INC	05/31/2019	PUPIL SERVICES	13,629.00
SHUMAN OWENS SUPPLY	05/10/2019	PURCHASES WAREHOUSE INVENTORY	169.23
SIMPLEXGRINNELL	05/17/2019	REPAIRS & MAINTENANCE	136.28
SIZEMORE SECURITY INTERNATIONAL	05/03/2019	MISC. OTHER PROFESSIONAL SRVCS	38,930.22
SIZEMORE SECURITY INTERNATIONAL	05/03/2019	MISCELLANEOUS PURCHASED SVCS	284.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	05/10/2019	MISCELLANEOUS PURCHASED SVCS	1,525.00
SMARTERSYSTEMS LLC	05/17/2019	TECHNOLOGY EQUIPMENT	45,326.25
SNELLING PERSONNEL SERVICE	05/17/2019	MISCELLANEOUS PURCHASED SVCS	1,283.10
SNELLING PERSONNEL SERVICE	05/17/2019	MISCELLANEOUS PURCHASED SVCS	86,326.90
SNELLING PERSONNEL SERVICES OF COLA	05/24/2019	MISCELLANEOUS PURCHASED SVCS	4,280.31
SNIDER TIRE COMPANY	05/24/2019	REPAIRS & MAINTENANCE	2,392.02
SOUTH CAROLINA AQUARIUM	05/31/2019	FIELD TRIPS	616.00
SOUTH CAROLINA AV INC	05/13/2019	INSTRUCTIONAL SUPPLIES	3,365.60
SOUTH CAROLINA FFA ASSOCIATION	05/23/2019	ACTIVITY TRIPS	2,440.00
SOUTH CAROLINA NET INC	05/03/2019	TELEPHONE	1,388.05
SOUTH HAMPTON VENTURES LLC	05/31/2019	INSTRUCTIONAL PROGS IMPRV SVCS	3,200.36
SOUTHEAST INDUSTRIAL EQUIPMENT	05/24/2019	VEHICLE REPAIRS	801.17
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	05/10/2019	REPAIRS & MAINTENANCE	8,249.04

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SOUTHEASTERN PAPER COMPANY INC	05/17/2019	PURCHASES - INTERNAL SVC FUNDS	9,849.60
SOUTHERN WAY CATERING	05/10/2019	FOOD	345.83
SOUTHERN WAY CATERING	05/31/2019	FOOD	9,828.78
SPEAK LIFE ENTERPRISES	05/31/2019	MISCELLANEOUS PURCHASED SVCS	200.00
SPENCER'S TROPHY COMPANY	05/31/2019	INSTRUCTIONAL SUPPLIES	1,278.18
SPENCER'S TROPHY COMPANY	05/03/2019	PUPIL ACTIVITIES SUPPLIES	1,410.75
SPORT SUPPLY GROUP, INC,	05/17/2019	OTHER EQUIPMENT	1,434.80
SPORT SUPPLY GROUP, INC,	05/17/2019	PROMOTIONAL ITEMS	3,063.67
SPORT SUPPLY GROUP, INC,	05/17/2019	PUPIL ACTIVITIES SUPPLIES	3,352.67
SPORT SUPPLY GROUP, INC,	05/31/2019	UNIFORMS	11,245.30
SQUEAKY'S CATERING	05/13/2019	FOOD	970.91
STAPLES	05/03/2019	CLASSROOM SUPPLIES	274.46
STAPLES	05/03/2019	COPIER SERVICES	1,064.40
STAPLES	05/03/2019	FURNITURE & FIXTURES	438.46
STAPLES	05/03/2019	INSTRUCTIONAL SUPPLIES	4,239.49
STAPLES TECHNOLOGY SOLUTION	05/03/2019	CLASSROOM SUPPLIES	231.10
STAPLES TECHNOLOGY SOLUTION	05/17/2019	EQUIPMENT	4,859.68
STATE BUDGET AND CONTROL BOARD	05/03/2019	TECHNOLOGY PURCHASED SERVICES	333.27
STEVE WEISS MUSIC INC	05/09/2019	EQUIPMENT REPAIRS	208.39
STUDER GROUP	05/03/2019	INSTRUCTIONAL PROGS IMPRV SVCS	22,960.00
SUBURBAN PROPANE GAS	05/24/2019	GASOLINE	110.32
SULLIVAN-BROUGH INC	05/10/2019	OTHER EQUIPMENT	2,909.78
SUPER DUPER SCHOOL COMPANY	05/03/2019	CLASSROOM SUPPLIES	420.41
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	05/10/2019	MISCELLANEOUS PURCHASED SVCS	488.00
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	05/10/2019	SERVICES PURCHASED LOCALLY	2,205.00
SUSI LONG	05/10/2019	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
SWEETWATER SOUND INC	05/10/2019	OTHER EQUIPMENT	8,528.91
TAZIKIS COLUMBIA LLC	05/21/2019	FOOD	319.78
TEACHERS DISCOVERY	05/23/2019	INSTRUCTIONAL SUPPLIES	364.99
TEK SYSTEMS INC	05/10/2019	TECHNOLOGY PURCHASED SERVICES	7,540.00
TEN80 EDUCATION INC.	05/23/2019	INSTRUCTIONAL SUPPLIES	889.53
TERRANCE TUCKER	05/03/2019	INSTRUCTIONAL SERVICES	500.00
TERRELL MCCOMBS	05/31/2019	MISCELLANEOUS PURCHASED SVCS	140.00
TEXAS INSTRUMENTS	05/31/2019	INSTRUCTIONAL SUPPLIES	440.70
THE COLLEGE BOARD	05/24/2019	MISCELLANEOUS PURCHASED SVCS	46,642.50
THE ELEGANT OFFICE INC	05/31/2019	MISCELLANEOUS PURCHASED SVCS	2,149.70
THE JUILLIARD SCHOOL	05/24/2019	PROF DEVELOPMENT OUT OF STATE	480.00
THE PARENT CHILD HOME PROGRAM	05/31/2019	DUES AND FEES	300.00
THE PILOT COMPANY LLC	05/28/2019	INSTRUCTIONAL SERVICES	1,000.00
THE STATE NEWSPAPER	05/03/2019	PERIODICALS	254.39
THERMO KING	05/24/2019	PURCHASES VEHICLE MAINT INV	265.01
THINKING COLLABORATIVE LLC	05/17/2019	INSTRUCTIONAL SUPPLIES	1,760.00
THYSSENKRUPP ELEVATOR COMPANY	05/24/2019	REPAIRS & MAINTENANCE	5,798.80
TIAA-CREF	05/31/2019	VALIC	947.64
TIME WARNER CABLE	05/17/2019	MISCELLANEOUS PURCHASED SVCS	509.46
TIME WARNER CABLE	05/24/2019	TECHNOLOGY PURCHASED SERVICES	365.78
TIMOTHY SNYDER	05/31/2019	MISCELLANEOUS PURCHASED SVCS	192.50
TIVIKA N STEPHENSON	05/10/2019	INSTRUCTIONAL SUPPLIES	2,000.00
TNT SCHOOL SUPPLIES	05/23/2019	INSTRUCTIONAL SUPPLIES	248.13
TORRE A. STOCKER LLC	05/03/2019	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
TOTAL STRENGTH AND SPEED	05/03/2019	PUPIL ACTIVITIES SUPPLIES	538.92
TRACTOR SUPPLY CO	05/15/2019	SENSITIVE EQUIP UNDER (\$300)	989.25
TRAINER'S WAREHOUSE	05/23/2019	INSTRUCTIONAL SUPPLIES	613.67
TRAINER'S WAREHOUSE	05/23/2019	PROFESSIONAL SUPPLIES/MATERIAL	1,362.14
TRI COUNTY ELECTRIC COOP INC	05/24/2019	ELECTRICITY	22,420.00
TRIARCO ARTS AND CRAFTS INC	05/23/2019	INSTRUCTIONAL SUPPLIES	732.46
TRIUMPH LEARNING	05/03/2019	INSTRUCTIONAL SUPPLIES	5,432.24
TRIUMPH LEARNING	05/24/2019	TECHNOLOGY PURCHASED SERVICES	6,384.11
TRIUMPH LEARNING	05/24/2019	TECHNOLOGY SOFTWARE SUPPLIES	634.81
TROUBLESHOOTER A/C & REF.	05/24/2019	REPAIRS & MAINTENANCE	30,635.53

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRUCK PRO	05/03/2019	MAINTENANCE SUPPLIES	2,175.29
TRUTH CHURCH MINISTRIES	05/31/2019	FOOD	2,250.00
U S SCHOOL SUPPLY	05/23/2019	INST SUPPLIES-ST INCENTIVES T1	800.66
U S SCHOOL SUPPLY	05/23/2019	INSTRUCTIONAL SUPPLIES	169.34
ULINE	05/24/2019	INSTRUCTIONAL SUPPLIES	407.16
ULINE	05/24/2019	KITCHEN SUPPLIES	969.30
ULINE	05/31/2019	SAFETY SUPPLIES	223.95
UNC CHARLOTTE	05/09/2019	PROF DEVELOPMENT OUT OF STATE	685.00
UNIFIED AV SYSTEMS	05/17/2019	MISCELLANEOUS PURCHASED SVCS	413.62
UNITED ART AND EDUCATION	05/24/2019	INSTRUCTIONAL SUPPLIES	1,963.18
UNIVERSITY OF NOTRE DAME-ACE	05/09/2019	INSTRUCTIONAL PROGS IMPRV SVCS	950.00
UNIVERSITY OF SOUTH CAROLINA	05/15/2019	PROFESSIONAL DEVLPMNT IN STATE	1,175.00
UNIVERSITY OF SOUTH CAROLINA	05/28/2019	PUPIL SERVICES	1,500.00
UPSTATE DOCUMENTATION SERVICES	05/17/2019	ARCHITECT ENGINEER SERVICES	576.00
URSULA SHERTZER	05/24/2019	MISCELLANEOUS PURCHASED SVCS	527.28
US FOODS	05/13/2019	COMMODITY DISTRIBUTION CHARGE	4,038.30
US FOODS	05/30/2019	FOOD	55,779.35
US FOODS	05/30/2019	FOOD BAKERY PRODUCTS	106,324.75
US FOODS	05/30/2019	FOOD CANNED FRUITS & VEGETABLE	29,512.44
US FOODS	05/30/2019	FOOD DAIRY PRODUCTS	10,623.37
US FOODS	05/30/2019	FOOD FF FRUITS VEGETABLES	63,194.18
US FOODS	05/30/2019	FOOD MEATS EGGS SEAFOOD	73,741.30
US FOODS	05/30/2019	FOOD OTHER	31,410.26
US FOODS	05/31/2019	INSTRUCTIONAL SUPPLIES	2,076.23
US FOODS	05/30/2019	KITCHEN PAPER SUPPLIES	23,375.64
US FOODS	05/30/2019	KITCHEN SUPPLIES	11,097.13
US GAMES	05/31/2019	INSTRUCTIONAL SUPPLIES	186.27
USA LEASE INC.	05/10/2019	PURCHASES - INTERNAL SVC FUNDS	1,451.52
USA LEASE INC.	05/17/2019	PURCHASES WAREHOUSE INVENTORY	3,222.72
USA TESTREP, INC	05/24/2019	INSTRUCTIONAL SUPPLIES	999.99
USC COLLEGE OF EDUCATION	05/31/2019	INSTRUCTIONAL PROGS IMPRV SVCS	13,500.00
VALIC TRUST COMPANY	05/31/2019	TIAA-CREF	12,203.20
VALLEY SPRING WATER COMPANY INC.	05/24/2019	FOOD	603.70
VARIDESK LLC	05/31/2019	FURNITURE & FIXTURES	637.20
VARITRONICS LLC	05/03/2019	INST SUPPLIES-ST INCENTIVES T1	900.64
VARITRONICS LLC	05/24/2019	INSTRUCTIONAL SUPPLIES	881.12
VARITRONICS LLC	05/24/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,399.89
VERIZON WIRELESS	05/17/2019	MOBILE TELEPHONE	992.01
VIRTUAL IMAGE TECHNOLOGY	05/17/2019	TECHNOLOGY SOFTWARE SUPPLIES	1,239.63
VOYAGER EXPANDED LEARNING	05/03/2019	INSTRUCTIONAL SUPPLIES	10,970.33
W A PERRY MIDDLE SCHOOL	05/24/2019	TRAVEL STUDENTS	1,500.00
W T COX SUBSCRIPTIONS INC	05/24/2019	PERIODICALS	2,012.88
W W GRAINGER	05/10/2019	INSTRUCTIONAL SUPPLIES	1,067.40
W W GRAINGER	05/10/2019	PURCHASES WAREHOUSE INVENTORY	106,764.21
W W GRAINGER	05/24/2019	SAFETY SUPPLIES	394.09
WALMART	05/06/2019	INSTRUCTIONAL SUPPLIES	111.88
WARDS NATURAL SCIENCE	05/24/2019	INSTRUCTIONAL SUPPLIES	791.17
WASTE MANAGEMENT OF SOUTH CAROLINA	05/10/2019	MISCELLANEOUS PURCHASED SVCS	474.93
WASTE MANAGEMENT OF SOUTH CAROLINA	05/24/2019	OTHER PURCHASED PROPERTY SVCS	36,680.20
WASTE MANAGEMENT OF SOUTH CAROLINA	05/10/2019	SERVICES PURCHASED LOCALLY	1,420.14
WATER SYSTEMS INC	05/10/2019	REPAIRS & MAINTENANCE	10,355.00
WEB 4 HALF LLC	05/28/2019	OFFICE SUPPLIES	1,560.07
WEST MUSIC CO	05/23/2019	CLASSROOM SUPPLIES	236.61
WEST MUSIC CO	05/23/2019	INSTRUCTIONAL SUPPLIES	211.21
WEST TEK SOLUTIONS, INC.	05/03/2019	CONSTRUCTION SERVICES	15,000.00
WEST TEK SOLUTIONS, INC.	05/03/2019	REPAIRS & MAINTENANCE	46,458.98
WEST TEK SOLUTIONS, INC.	05/24/2019	TECHNOLOGY PURCHASED SERVICES	21,530.52
WHOLESALE SCHOOL SUPPLY INC	05/23/2019	INSTRUCTIONAL SUPPLIES	323.46
WILLIAM OUTEN	05/31/2019	MISCELLANEOUS PURCHASED SVCS	192.50
WILLIAMS DETROIT DIESEL	05/10/2019	PURCHASES VEHICLE MAINT INV	589.92

RICHLAND COUNTY SCHOOL DISTRICT ONE

CHECK REGISTER

MAY 1, 2019 TO MAY 31, 2019

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WILSON LANGUAGE TRAINING	05/03/2019	INSTRUCTIONAL SUPPLIES	151.05
WINGARD'S MARKET	05/24/2019	INSTRUCTIONAL SUPPLIES	436.32
WONDER WORKS	05/28/2019	FIELD TRIPS	2,170.75
WONDER WORKS	05/28/2019	FOOD	209.00
WOODBURN PRESS	05/23/2019	INSTRUCTIONAL SUPPLIES	410.79
WORTHINGTON DIRECT	05/24/2019	FURNITURE & FIXTURES	466.52
WULBERN-KOVAL COMPANY INC	05/24/2019	PURCHASES WAREHOUSE INVENTORY	8,246.10
YOUTH LIGHT INC	05/03/2019	OFFICE SUPPLIES	258.45