

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	11/30/2017	MISCELLANEOUS PURCHASED SVCS	1,742.09
4IMPRIINT	11/30/2017	INSTRUCTIONAL SUPPLIES	795.98
4IMPRIINT	11/9/2017	PROMOTIONAL ITEMS	916.56
<b>4IMPRIINT Total</b>			3,454.63
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	11/10/2017	REPAIRS & MAINTENANCE	723.00
<b>A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC Total</b>			723.00
A P B EDUCATIONAL CONSULTING	11/21/2017	PROFESSIONAL DEVELOPMENT IN STATE	600.00
<b>A P B EDUCATIONAL CONSULTING Total</b>			600.00
A3 COMMUNICATIONS	11/10/2017	TECHNOLOGY EQUIPMENT	12,774.90
<b>A3 COMMUNICATIONS Total</b>			12,774.90
AARO RENTAL CENTER INC	11/10/2017	MISCELLANEOUS PURCHASED SVCS	264.00
<b>AARO RENTAL CENTER INC Total</b>			264.00
AARON RAILEY	11/17/2017	INSTRUCTIONAL SERVICES	1,000.00
<b>AARON RAILEY Total</b>			1,000.00
AASA	11/17/2017	PROF DEVELOPMENT OUT OF STATE	1,350.00
<b>AASA Total</b>			1,350.00
ABC SCHOOL SUPPLY INC	11/3/2017	INSTRUCTIONAL SUPPLIES	132.25
<b>ABC SCHOOL SUPPLY INC Total</b>			132.25
AC JACKSON VIDEO AND PHOTOGRAPHY	11/17/2017	MISCELLANEOUS PURCHASED SVCS	550.00
<b>AC JACKSON VIDEO AND PHOTOGRAPHY Total</b>			550.00
ACCUSWEEP SERVICES, INC	11/21/2017	REPAIRS & MAINTENANCE	82,896.31
<b>ACCUSWEEP SERVICES, INC Total</b>			82,896.31
ACP DIRECT	11/9/2017	INSTRUCTIONAL SUPPLIES	278.64
<b>ACP DIRECT Total</b>			278.64
ACTE	11/21/2017	PROF DEVELOPMENT OUT OF STATE	445.00
<b>ACTE Total</b>			445.00
ADAFRUIT INDUSTRIES, LLC	11/9/2017	INSTRUCTIONAL SUPPLIES	1,767.06
<b>ADAFRUIT INDUSTRIES, LLC Total</b>			1,767.06
ADULT ED - PETTY CASH	11/28/2017	FOOD	125.68
ADULT ED - PETTY CASH	11/28/2017	OFFICE SUPPLIES	166.85
<b>ADULT ED - PETTY CASH Total</b>			292.53
ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC	11/10/2017	OTHER PURCHASED PROPERTY SVCS	248.88
<b>ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total</b>			248.88
ADVANCED PLACEMENT EXAMINATIONS	11/10/2017	DUES AND FEES	213.00
<b>ADVANCED PLACEMENT EXAMINATIONS Total</b>			213.00
ADVANTAGE FORMS AND SYSTEMS INC	11/21/2017	INSTRUCTIONAL SUPPLIES	163.14
<b>ADVANTAGE FORMS AND SYSTEMS INC Total</b>			163.14
AETNA US HEALTHCARE	11/28/2017	GROUP LIFE	12,372.71
AETNA US HEALTHCARE	11/28/2017	LIFE INSURANCE DEDUCTION	224.42
<b>AETNA US HEALTHCARE Total</b>			12,597.13
AFLAC	11/17/2017	OTHER PAYROLL DEDUCTIONS	20,702.40
<b>AFLAC Total</b>			20,702.40
AFP SCHOOL SUPPLIES	11/9/2017	PURCHASES WAREHOUSE INVENTORY	7,304.04
<b>AFP SCHOOL SUPPLIES Total</b>			7,304.04
ALICE B ROGERS	11/17/2017	PUPIL SERVICES	1,400.00
<b>ALICE B ROGERS Total</b>			1,400.00
ALISON'S MONTESSORI	11/30/2017	INSTRUCTIONAL SUPPLIES	114.74
<b>ALISON'S MONTESSORI Total</b>			114.74
ALLDATA LLC	11/21/2017	INSTRUCTIONAL SUPPLIES	1,755.00
<b>ALLDATA LLC Total</b>			1,755.00
ALLIANCE PUBLISHING & MARKETING, INC.	11/30/2017	INSTRUCTIONAL SUPPLIES	3,207.60
<b>ALLIANCE PUBLISHING &amp; MARKETING, INC. Total</b>			3,207.60
ALPINE UTILITIES	11/17/2017	SEWERAGE	1,751.92
<b>ALPINE UTILITIES Total</b>			1,751.92
AMERICAN LIBRARY ASSOCIATION	11/30/2017	INSTRUCTIONAL SUPPLIES	309.65
<b>AMERICAN LIBRARY ASSOCIATION Total</b>			309.65
AMERICAN MONTESSORI SOCIETY	11/21/2017	DUES AND FEES	146.00
<b>AMERICAN MONTESSORI SOCIETY Total</b>			146.00
AMERICAN SCHOOL HEALTH ASSOC.	11/10/2017	PROFESSIONAL DEVELOPMENT IN STATE	165.00
<b>AMERICAN SCHOOL HEALTH ASSOC. Total</b>			165.00
AMERICAN STUDENT ASSISTANCE	11/1/2017	OTHER PAYROLL DEDUCTIONS	691.28

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<b>AMERICAN STUDENT ASSISTANCE Total</b>			691.28
AMF BOWLING CAPITOL LANES	11/28/2017	FIELD TRIPS	1,377.70
<b>AMF BOWLING CAPITOL LANES Total</b>			1,377.70
AMSTERDAM PRINTING AND LITHO CORP	11/9/2017	OFFICE SUPPLIES	2,168.30
<b>AMSTERDAM PRINTING AND LITHO CORP Total</b>			2,168.30
AMY STRONG PASKO	11/10/2017	PROFESSIONAL DEVELOPMENT IN STATE	553.05
<b>AMY STRONG PASKO Total</b>			553.05
ANDYMARK, INC	11/9/2017	INSTRUCTIONAL SUPPLIES	1,157.27
<b>ANDYMARK, INC Total</b>			1,157.27
AOS SPECIALTY CONTRACTORS, INC.	11/17/2017	CONSTRUCTION SERVICES	8,383.70
AOS SPECIALTY CONTRACTORS, INC.	11/3/2017	IMPROVEMENTS OTHER THAN BUILD	124,051.10
AOS SPECIALTY CONTRACTORS, INC.	11/3/2017	REPAIRS & MAINTENANCE	46,857.40
<b>AOS SPECIALTY CONTRACTORS, INC. Total</b>			179,292.20
APEXLAMPS	11/9/2017	TECHNOLOGY EQUIPMENT	8,770.54
APEXLAMPS	11/9/2017	TECHNOLOGY SOFTWARE SUPPLIES	6,300.21
<b>APEXLAMPS Total</b>			15,070.75
APPLAUSE LEARNING RESOURCES	11/30/2017	INSTRUCTIONAL SUPPLIES	131.51
<b>APPLAUSE LEARNING RESOURCES Total</b>			131.51
APPLE COMPUTER INC	11/21/2017	TECHNOLOGY EQUIPMENT	2,341.44
<b>APPLE COMPUTER INC Total</b>			2,341.44
APPLEONE EMPLOYMENT SERVICES	11/3/2017	MISCELLANEOUS PURCHASED SVCS	4,102.88
<b>APPLEONE EMPLOYMENT SERVICES Total</b>			4,102.88
ARAMARK SERVICES INC	11/8/2017	FOOD	245.10
<b>ARAMARK SERVICES INC Total</b>			245.10
ARBITRAGE COMPLIANCE SPECIALISTS	11/21/2017	ARBITRAGE EXPENSE	1,200.00
<b>ARBITRAGE COMPLIANCE SPECIALISTS Total</b>			1,200.00
ARDEN ELEMENTARY	11/20/2017	FOOD	2,025.00
<b>ARDEN ELEMENTARY Total</b>			2,025.00
ARD'S CONTAINER SERVICE LLC	11/28/2017	OTHER PURCHASED SERVICES	150.00
<b>ARD'S CONTAINER SERVICE LLC Total</b>			150.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	11/3/2017	DUES AND FEES	125.00
<b>ASSOCIATION FOR MIDDLE LEVEL EDUCATION Total</b>			125.00
ASSOCIATION FOR SUPERVISION	11/7/2017	DUES AND FEES	149.00
ASSOCIATION FOR SUPERVISION	11/14/2017	PROF DEVELOPMENT OUT OF STATE	499.00
<b>ASSOCIATION FOR SUPERVISION Total</b>			648.00
AT & T	11/28/2017	TELEPHONE	41,026.58
<b>AT &amp; T Total</b>			41,026.58
AT&T SOUTHWEST	11/17/2017	PURCHASES - INTERNAL SVC FUNDS	118.97
<b>AT&amp;T SOUTHWEST Total</b>			118.97
ATHENS PAPER COMPANY	11/21/2017	PURCHASES - INTERNAL SVC FUNDS	5,489.35
ATHENS PAPER COMPANY	11/10/2017	PURCHASES WAREHOUSE INVENTORY	15,469.92
<b>ATHENS PAPER COMPANY Total</b>			20,959.27
ATLANTA BARBER AND BEAUTY SUPPLY	11/9/2017	INSTRUCTIONAL SUPPLIES	1,359.45
<b>ATLANTA BARBER AND BEAUTY SUPPLY Total</b>			1,359.45
ATLANTIC FOOD SAFETY LLC	11/14/2017	INSTRUCTIONAL SUPPLIES	1,185.00
<b>ATLANTIC FOOD SAFETY LLC Total</b>			1,185.00
ATLANTIC TRAINING LLC	11/9/2017	HEALTH SUPPLIES	943.90
ATLANTIC TRAINING LLC	11/9/2017	PROFESSIONAL MATERIALS	217.08
<b>ATLANTIC TRAINING LLC Total</b>			1,160.98
ATLAS PEN & PENCIL CORPORATION	11/30/2017	INSTRUCTIONAL SUPPLIES	702.98
<b>ATLAS PEN &amp; PENCIL CORPORATION Total</b>			702.98
AUTO ZONE	11/10/2017	PURCHASES VEHICLE MAINT INV	125.11
<b>AUTO ZONE Total</b>			125.11
AVID CENTER	11/9/2017	INSTRUCTIONAL SUPPLIES	332.64
AVID CENTER	11/21/2017	PROF DEVELOPMENT OUT OF STATE	1,797.00
<b>AVID CENTER Total</b>			2,129.64
B & E ENTERPRISES	11/8/2017	FOOD	160.05
<b>B &amp; E ENTERPRISES Total</b>			160.05
B & H PHOTO VIDEO	11/9/2017	TECHNOLOGY EQUIPMENT	578.62
<b>B &amp; H PHOTO VIDEO Total</b>			578.62
B AND H PHOTO	11/9/2017	TECHNOLOGY EQUIPMENT	269.99

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<b>B AND H PHOTO Total</b>			269.99
B&H PHOTO VIDEO	11/9/2017	INSTRUCTIONAL SUPPLIES	491.44
B&H PHOTO VIDEO	11/9/2017	OTHER EQUIPMENT	1,482.49
B&H PHOTO VIDEO	11/9/2017	SENSITIVE EQUIP UNDER (\$300)	498.14
<b>B&amp;H PHOTO VIDEO Total</b>			2,472.07
BANDMAN'S COMPANY	11/9/2017	INSTRUCTIONAL SUPPLIES	3,067.63
<b>BANDMAN'S COMPANY Total</b>			3,067.63
BANK OF AMERICA	11/17/2017	CLASSROOM SUPPLIES	163.85
BANK OF AMERICA	11/17/2017	CUSTODIAL SUPPLIES	802.25
BANK OF AMERICA	11/17/2017	DUES & FEES - TAXES	24.06
BANK OF AMERICA	11/17/2017	EQUIPMENT	2,186.74
BANK OF AMERICA	11/17/2017	FOOD	2,996.95
BANK OF AMERICA	11/17/2017	GASOLINE	4,614.34
BANK OF AMERICA	11/17/2017	IN-DISTRICT TRAVEL	1,860.00
BANK OF AMERICA	11/17/2017	INST SUPPLIES-ST INCENTIVES T1	17.75
BANK OF AMERICA	11/17/2017	INSTRUCTIONAL PROGS IMPRV SVCS	80.12
BANK OF AMERICA	11/17/2017	INSTRUCTIONAL SUPPLIES	13,925.59
BANK OF AMERICA	11/17/2017	MAINTENANCE SUPPLIES	15,601.63
BANK OF AMERICA	11/17/2017	MISCELLANEOUS PURCHASED SVCS	7,266.09
BANK OF AMERICA	11/17/2017	OFFICE SUPPLIES	4,510.51
BANK OF AMERICA	11/17/2017	PERIODICALS	29.00
BANK OF AMERICA	11/17/2017	PROF DEVELOPMENT OUT OF STATE	262.08
BANK OF AMERICA	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	5,489.87
BANK OF AMERICA	11/17/2017	PROFESSIONAL MATERIALS	4.74
BANK OF AMERICA	11/17/2017	PROMOTIONAL ITEMS	195.24
BANK OF AMERICA	11/17/2017	PUPIL ACTIVITIES SUPPLIES	322.92
BANK OF AMERICA	11/17/2017	PURCHASES - INTERNAL SVC FUNDS	4,582.89
BANK OF AMERICA	11/17/2017	PURCHASES VEHICLE MAINT INV	3,875.96
BANK OF AMERICA	11/17/2017	PURCHASES WAREHOUSE INVENTORY	103,185.50
BANK OF AMERICA	11/17/2017	REPAIRS & MAINTENANCE	118.87
BANK OF AMERICA	11/17/2017	REPAIRS & MAINTENANCE	97.86
BANK OF AMERICA	11/17/2017	SALES TAXES ADULT MEAL SALES	1,139.77
BANK OF AMERICA	11/17/2017	SENSITIVE EQUIP UNDER (\$300)	345.58
BANK OF AMERICA	11/17/2017	SERVICES PURCHASED LOCALLY	605.98
BANK OF AMERICA	11/17/2017	STAFF DEVELOPMENT IN STATE	143.83
BANK OF AMERICA	11/17/2017	STAFF DEVELOPMENT OUT OF STATE	600.00
BANK OF AMERICA	11/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,977.75
BANK OF AMERICA	11/17/2017	TEXTBOOKS	391.50
BANK OF AMERICA	11/17/2017	USE TAX PAYABLE	10,967.13
<b>BANK OF AMERICA Total</b>			188,386.35
BARBARA D CHEESEBORO	11/21/2017	SERVICES PURCHASED LOCALLY	750.00
<b>BARBARA D CHEESEBORO Total</b>			750.00
BARCO PRODUCTS CO	11/9/2017	INSTRUCTIONAL SUPPLIES	2,485.71
<b>BARCO PRODUCTS CO Total</b>			2,485.71
BARNES AND NOBLE BOOKSTORE	11/10/2017	CLASSROOM SUPPLIES	1.92
BARNES AND NOBLE BOOKSTORE	11/10/2017	INSTRUCTIONAL SUPPLIES	110.27
<b>BARNES AND NOBLE BOOKSTORE Total</b>			112.19
BEARING DISTRIBUTORS INC	11/3/2017	PURCHASES WAREHOUSE INVENTORY	351.86
<b>BEARING DISTRIBUTORS INC Total</b>			351.86
BEAUFORT COUNTY FAMILY COURT	11/17/2017	OTHER PAYROLL DEDUCTIONS	342.30
<b>BEAUFORT COUNTY FAMILY COURT Total</b>			342.30
BEAVEX INC	11/21/2017	MISCELLANEOUS PURCHASED SVCS	453.20
BEAVEX INC	11/21/2017	SERVICES PURCHASED LOCALLY	103.00
<b>BEAVEX INC Total</b>			556.20
BENCHMARK EDUCATION COMPANY	11/10/2017	INSTRUCTIONAL SUPPLIES	3,322.00
<b>BENCHMARK EDUCATION COMPANY Total</b>			3,322.00
BENDER BURKOT SCHOOL SUPPLY	11/9/2017	INSTRUCTIONAL SUPPLIES	2,465.76
BENDER BURKOT SCHOOL SUPPLY	11/30/2017	OFFICE SUPPLIES	41.96
<b>BENDER BURKOT SCHOOL SUPPLY Total</b>			2,507.72
BERNIES	11/17/2017	FOOD	165.00
<b>BERNIES Total</b>			165.00

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NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

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BEST BUY	11/10/2017	INSTRUCTIONAL SUPPLIES	53.99
BEST BUY	11/10/2017	OFFICE SUPPLIES	633.53
BEST BUY	11/10/2017	OTHER EQUIPMENT	1,046.89
BEST BUY	11/10/2017	TECHNOLOGY EQUIPMENT	318.49
BEST BUY	11/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,462.32
<b>BEST BUY Total</b>			3,515.22
BILINGUAL DICTIONARIES, INC.	11/10/2017	INSTRUCTIONAL SUPPLIES	126.12
<b>BILINGUAL DICTIONARIES, INC. Total</b>			126.12
BLACKWELDER MANAGEMENT SOLUTIONS LLC	11/9/2017	MISCELLANEOUS PURCHASED SVCS	1,188.00
<b>BLACKWELDER MANAGEMENT SOLUTIONS LLC Total</b>			1,188.00
BLOOMING AND GROOMING	11/17/2017	CONSTRUCTION SERVICES	24,559.85
<b>BLOOMING AND GROOMING Total</b>			24,559.85
BLUE RIBBON TAXI CAB CORP	11/20/2017	HOME SCHOOL TRANSPORTATION	31,523.25
<b>BLUE RIBBON TAXI CAB CORP Total</b>			31,523.25
BOARD MEMBER 10	11/27/2017	PROFESSIONAL DEVELOPMENT IN STATE	73.50
BOARD MEMBER 10	11/10/2017	TELEPHONE	110.79
<b>BOARD MEMBER 10 Total</b>			184.29
BOARD MEMBER 11	11/27/2017	PROFESSIONAL DEVELOPMENT IN STATE	122.50
BOARD MEMBER 11	11/10/2017	TELEPHONE	35.00
<b>BOARD MEMBER 11 Total</b>			157.50
BOARD MEMBER 12	11/27/2017	PROFESSIONAL DEVELOPMENT IN STATE	430.52
<b>BOARD MEMBER 12 Total</b>			430.52
BOARD MEMBER 13	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	296.50
<b>BOARD MEMBER 13 Total</b>			296.50
BOARD MEMBER 14	11/14/2017	IN-DISTRICT TRAVEL	193.81
BOARD MEMBER 14	11/27/2017	PROFESSIONAL DEVELOPMENT IN STATE	98.00
BOARD MEMBER 14	11/14/2017	TELEPHONE	43.99
<b>BOARD MEMBER 14 Total</b>			335.80
BORENSON AND ASSOCIATES	11/3/2017	PROFESSIONAL DEVELOPMENT IN STATE	2,450.00
<b>BORENSON AND ASSOCIATES Total</b>			2,450.00
BOYKIN & DAVIS LLC	11/10/2017	ATTORNEY SERVICES	9,621.93
<b>BOYKIN &amp; DAVIS LLC Total</b>			9,621.93
BRADLEY ELEMENTARY	11/20/2017	FOOD	675.00
<b>BRADLEY ELEMENTARY Total</b>			675.00
BRAIN FREEZE ITALIAN LLC	11/14/2017	FOOD	148.79
BRAIN FREEZE ITALIAN LLC	11/10/2017	INSTRUCTIONAL SUPPLIES	110.22
<b>BRAIN FREEZE ITALIAN LLC Total</b>			259.01
BRAINPOP LLC	11/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,450.00
<b>BRAINPOP LLC Total</b>			1,450.00
BRIDGEWAY SOLUTIONS	11/10/2017	INSTRUCTIONAL SUPPLIES	531.89
BRIDGEWAY SOLUTIONS	11/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	5,398.00
<b>BRIDGEWAY SOLUTIONS Total</b>			5,929.89
BROCKMAN SCHOOL	11/20/2017	FOOD	1,350.00
<b>BROCKMAN SCHOOL Total</b>			1,350.00
BROOKS HARPER ENTERPRISES	11/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
<b>BROOKS HARPER ENTERPRISES Total</b>			2,500.00
BROWNS BINDERY, INC	11/10/2017	PURCHASES - INTERNAL SVC FUNDS	1,179.57
<b>BROWNS BINDERY, INC Total</b>			1,179.57
BSN SPORTS	11/10/2017	CLASSROOM SUPPLIES	144.59
BSN SPORTS	11/10/2017	PUPIL ACTIVITIES SUPPLIES	4,822.44
<b>BSN SPORTS Total</b>			4,967.03
BURNSIDE ELEMENTARY - PETTY CASH	11/28/2017	INSTRUCTIONAL SUPPLIES	492.63
<b>BURNSIDE ELEMENTARY - PETTY CASH Total</b>			492.63
BURNSIDE ELEMENTARY SCHOOL	11/20/2017	FOOD	2,700.00
<b>BURNSIDE ELEMENTARY SCHOOL Total</b>			2,700.00
BURTON - PACK ELEMENTARY SCHOOL	11/20/2017	FOOD	1,350.00
<b>BURTON - PACK ELEMENTARY SCHOOL Total</b>			1,350.00
BUSINESS OFFICE SUPPLY SUPER STORE	11/9/2017	INSTRUCTIONAL SUPPLIES	1,429.69
<b>BUSINESS OFFICE SUPPLY SUPER STORE Total</b>			1,429.69
CABLE & CONNECTIONS	11/10/2017	SUPPLIES	3,345.29
<b>CABLE &amp; CONNECTIONS Total</b>			3,345.29

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CAMCOR, INC.	11/10/2017	TECHNOLOGY EQUIPMENT	4,190.81
<b>CAMCOR, INC. Total</b>			4,190.81
CAMPBELL'S GARAGE	11/21/2017	VEHICLE REPAIRS	1,278.00
<b>CAMPBELL'S GARAGE Total</b>			1,278.00
CANON BUSINESS SOLUTIONS	11/10/2017	LEASE OF CAPITAL EQUIPMENT	26.84
CANON BUSINESS SOLUTIONS	11/10/2017	TECHNOLOGY EQUIPMENT	4,569.63
<b>CANON BUSINESS SOLUTIONS Total</b>			4,596.47
CARBRA CONSTRUCTION COMPANY	11/17/2017	CONSTRUCTION SERVICES	75,792.07
CARBRA CONSTRUCTION COMPANY	11/17/2017	EQUIPMENT	20,000.00
CARBRA CONSTRUCTION COMPANY	11/17/2017	REPAIRS & MAINTENANCE	9,977.00
<b>CARBRA CONSTRUCTION COMPANY Total</b>			105,769.07
CARLEX, INC.	11/9/2017	CLASSROOM SUPPLIES	223.46
CARLEX, INC.	11/9/2017	INSTRUCTIONAL SUPPLIES	142.78
<b>CARLEX, INC. Total</b>			366.24
CAROLINA AQUARIUM	11/3/2017	INSTRUCTIONAL SUPPLIES	250.00
<b>CAROLINA AQUARIUM Total</b>			250.00
CAROLINA BIOLOGICAL SUPPLY CO	11/10/2017	INSTRUCTIONAL SUPPLIES	2,313.67
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>			2,313.67
CAROLINA FOUNTAINS	11/10/2017	REPAIRS & MAINTENANCE	300.00
<b>CAROLINA FOUNTAINS Total</b>			300.00
CAROLINA OFFICE EQUIPMENT	11/3/2017	INSTRUCTIONAL SUPPLIES	293.76
<b>CAROLINA OFFICE EQUIPMENT Total</b>			293.76
CAROLINA SCHOOL FOR INQUIRY INC	11/17/2017	PAYMENTS TO PUBLIC CHARTER SCH	112,277.98
<b>CAROLINA SCHOOL FOR INQUIRY INC Total</b>			112,277.98
CAUGHMAN ROAD ELEMENTARY	11/20/2017	FOOD	2,700.00
<b>CAUGHMAN ROAD ELEMENTARY Total</b>			2,700.00
CDA ARCHITECTS	11/17/2017	ARCHITECT ENGINEER SERVICES	1,290.00
<b>CDA ARCHITECTS Total</b>			1,290.00
CEC	11/14/2017	PROF DEVELOPMENT OUT OF STATE	565.00
<b>CEC Total</b>			565.00
CENTER FOR CREDENTIALING AND EDUCATION (CCE)	11/30/2017	CLASSROOM SUPPLIES	105.00
<b>CENTER FOR CREDENTIALING AND EDUCATION (CCE) Total</b>			105.00
CERTIFIED TRANSLATION SERVICES	11/10/2017	PROFESSIONAL DEVELOPMENT IN STATE	404.52
<b>CERTIFIED TRANSLATION SERVICES Total</b>			404.52
CHALLENGER CENTER FOR SPACE EDUC.	11/21/2017	DUES AND FEES	12,836.89
<b>CHALLENGER CENTER FOR SPACE EDUC. Total</b>			12,836.89
CHANNING L BETE CO INC	11/9/2017	INSTRUCTIONAL SUPPLIES	860.36
<b>CHANNING L BETE CO INC Total</b>			860.36
CHAO & ASSOCIATES, INC	11/3/2017	ARCHITECT ENGINEER SERVICES	825.00
<b>CHAO &amp; ASSOCIATES, INC Total</b>			825.00
CHARACTER PARTIES OF SC	11/10/2017	INSTRUCTIONAL SUPPLIES	150.00
<b>CHARACTER PARTIES OF SC Total</b>			150.00
CHEERLEADING.COMPANY	11/30/2017	PUPIL ACTIVITIES SUPPLIES	1,501.98
<b>CHEERLEADING.COMPANY Total</b>			1,501.98
CHEF WORKS INC	11/21/2017	INSTRUCTIONAL SUPPLIES	305.67
<b>CHEF WORKS INC Total</b>			305.67
CHICK FIL A	11/10/2017	FOOD	4,055.13
<b>CHICK FIL A Total</b>			4,055.13
CHICK-FIL-A	11/21/2017	FOOD	519.09
<b>CHICK-FIL-A Total</b>			519.09
CHICK-FIL-A FIVE POINTS	11/17/2017	FOOD	1,194.55
<b>CHICK-FIL-A FIVE POINTS Total</b>			1,194.55
CHILD LURES LTD	11/21/2017	INSTRUCTIONAL SUPPLIES	27,919.53
<b>CHILD LURES LTD Total</b>			27,919.53
CHILDRENS DEFENSE FUND	11/10/2017	INSTRUCTIONAL SUPPLIES	100.00
<b>CHILDRENS DEFENSE FUND Total</b>			100.00
CHRISTOPHER CLARK	11/10/2017	PUPIL SERVICES	312.00
<b>CHRISTOPHER CLARK Total</b>			312.00
CICI'S PIZZA	11/17/2017	FOOD	646.46
<b>CICI'S PIZZA Total</b>			646.46
CINTAS CORPORATION	11/10/2017	OTHER PURCHASED SERVICES	836.28

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CINTAS CORPORATION	11/10/2017	SERVICES PURCHASED LOCALLY	80.11
CINTAS CORPORATION	11/10/2017	UNIFORMS	1,115.73
<b>CINTAS CORPORATION Total</b>			2,032.12
CITY OF COLUMBIA CUSTOMER SERVICE	11/10/2017	SEWERAGE	33,006.38
CITY OF COLUMBIA CUSTOMER SERVICE	11/17/2017	WATER	46,460.51
<b>CITY OF COLUMBIA CUSTOMER SERVICE Total</b>			79,466.89
CLASSIC PRODUCTION	11/7/2017	FIELD TRIPS	425.00
<b>CLASSIC PRODUCTION Total</b>			425.00
CLASSROOM DIRECT	11/3/2017	CLASSROOM SUPPLIES	86.42
CLASSROOM DIRECT	11/3/2017	INSTRUCTIONAL SUPPLIES	195.00
CLASSROOM DIRECT	11/3/2017	OFFICE SUPPLIES	97.17
<b>CLASSROOM DIRECT Total</b>			378.59
CLAVIS COACHING AND CONSULTING GROUP LLC	11/21/2017	INSTRUCTIONAL PROGS IMPRV SVCS	12,600.00
CLAVIS COACHING AND CONSULTING GROUP LLC	11/21/2017	PROFESSIONAL DEVELOPMENT IN STATE	6,000.00
<b>CLAVIS COACHING AND CONSULTING GROUP LLC Total</b>			18,600.00
COAST TO COAST COMPUTER PRODUCTS INC.	11/30/2017	INSTRUCTIONAL SUPPLIES	1,921.45
COAST TO COAST COMPUTER PRODUCTS INC.	11/9/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,615.51
<b>COAST TO COAST COMPUTER PRODUCTS INC. Total</b>			3,536.96
COLLINS SPORTS MEDICINE	11/9/2017	PUPIL ACTIVITIES SUPPLIES	1,474.48
<b>COLLINS SPORTS MEDICINE Total</b>			1,474.48
COLONIAL LIFE AND ACCIDENT INS	11/17/2017	OTHER PAYROLL DEDUCTIONS	4,415.61
<b>COLONIAL LIFE AND ACCIDENT INS Total</b>			4,415.61
COLUMBIA CHILDREN'S THEATRE	11/17/2017	FIELD TRIPS	265.00
<b>COLUMBIA CHILDREN'S THEATRE Total</b>			265.00
COLUMBIA CITY BALLET	11/28/2017	FIELD TRIPS	355.00
COLUMBIA CITY BALLET	11/28/2017	INSTRUCTIONAL SERVICES	1,640.00
<b>COLUMBIA CITY BALLET Total</b>			1,995.00
COLUMBIA HIGH - PETTY CASH	11/28/2017	FOOD	429.33
COLUMBIA HIGH - PETTY CASH	11/28/2017	INSTRUCTIONAL SUPPLIES	229.43
COLUMBIA HIGH - PETTY CASH	11/28/2017	OFFICE SUPPLIES	68.97
COLUMBIA HIGH - PETTY CASH	11/28/2017	POSTAGE	52.50
<b>COLUMBIA HIGH - PETTY CASH Total</b>			780.23
COLUMBIA PAPER COMPANY	11/10/2017	PURCHASES WAREHOUSE INVENTORY	1,715.96
<b>COLUMBIA PAPER COMPANY Total</b>			1,715.96
COLUMBIA TOWER CORP.	11/3/2017	REPAIRS & MAINTENANCE	6,656.07
<b>COLUMBIA TOWER CORP. Total</b>			6,656.07
COMMONWEALTH OF MASSACHUSETTS	11/1/2017	OTHER PAYROLL DEDUCTIONS	785.90
<b>COMMONWEALTH OF MASSACHUSETTS Total</b>			785.90
COMMUNICATION SUPPLY CORP	11/10/2017	MAINTENANCE SUPPLIES	2,602.99
<b>COMMUNICATION SUPPLY CORP Total</b>			2,602.99
COMMUNICATIONS SPECIALISTS INC	11/10/2017	REPAIRS & MAINTENANCE	43,750.58
COMMUNICATIONS SPECIALISTS INC	11/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	92.35
<b>COMMUNICATIONS SPECIALISTS INC Total</b>			43,842.93
COMPUTER DISCOUNT WAREHOUSE	11/10/2017	PURCHASES WAREHOUSE INVENTORY	14,580.00
COMPUTER DISCOUNT WAREHOUSE	11/10/2017	TECHNOLOGY EQUIPMENT	6,600.19
<b>COMPUTER DISCOUNT WAREHOUSE Total</b>			21,180.19
COMPUTER SALES AND SERVICES CORP	11/10/2017	OFFICE SUPPLIES	838.96
COMPUTER SALES AND SERVICES CORP	11/10/2017	TECHNOLOGY EQUIPMENT	18,150.48
<b>COMPUTER SALES AND SERVICES CORP Total</b>			18,989.44
CONSOLIDATED PLASTICS COMPANY INC	11/9/2017	PROMOTIONAL ITEMS	727.92
<b>CONSOLIDATED PLASTICS COMPANY INC Total</b>			727.92
CONSOLIDATED STAFFING INC	11/3/2017	MISCELLANEOUS PURCHASED SVCS	102,045.22
<b>CONSOLIDATED STAFFING INC Total</b>			102,045.22
CONTAINER COMPANY OF CAROLINA	11/3/2017	RENTAL OF EQUIPMENT & VEHICLES	324.39
<b>CONTAINER COMPANY OF CAROLINA Total</b>			324.39
COOLE SCHOOL	11/9/2017	CLASSROOM SUPPLIES	1,890.00
COOLE SCHOOL	11/9/2017	INSTRUCTIONAL SUPPLIES	332.64
<b>COOLE SCHOOL Total</b>			2,222.64
CORWIN PRESS INC	11/21/2017	INSTRUCTIONAL SUPPLIES	375.41
CORWIN PRESS INC	11/21/2017	PROFESSIONAL SUPPLIES/MATERIAL	2,619.95
<b>CORWIN PRESS INC Total</b>			2,995.36

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
COUNTY LINE GROCERY	11/27/2017	FOOD	1,500.00
<b>COUNTY LINE GROCERY Total</b>			1,500.00
CRESTLINE CO., INC.	11/9/2017	MISCELLANEOUS PURCHASED SVCS	3,894.38
<b>CRESTLINE CO., INC. Total</b>			3,894.38
CRISIS PREVENTION INSTITUTE INC	11/9/2017	PROFESSIONAL DEVELOPMENT IN STATE	2,995.00
<b>CRISIS PREVENTION INSTITUTE INC Total</b>			2,995.00
CUMMING CONSTRUCTION MANAGEMENT INC	11/10/2017	CONSTRUCTION MANAGEMENT	76,450.00
<b>CUMMING CONSTRUCTION MANAGEMENT INC Total</b>			76,450.00
CURRICULUM ASSOCIATES INC	11/9/2017	PROFESSIONAL DEVELOPMENT IN STATE	313.29
<b>CURRICULUM ASSOCIATES INC Total</b>			313.29
CUSTOM EMBROIDERY & SCREENPRINTING	11/3/2017	MISCELLANEOUS PURCHASED SVCS	1,170.42
CUSTOM EMBROIDERY & SCREENPRINTING	11/10/2017	OFFICE SUPPLIES	943.57
<b>CUSTOM EMBROIDERY &amp; SCREENPRINTING Total</b>			2,113.99
CUSTOM ROOFING OF SC, INC.	11/3/2017	CONSTRUCTION SERVICES	19,767.38
CUSTOM ROOFING OF SC, INC.	11/3/2017	REPAIRS & MAINTENANCE	510.00
<b>CUSTOM ROOFING OF SC, INC. Total</b>			20,277.38
D & J TOURS	11/17/2017	FIELD TRIPS	900.00
<b>D &amp; J TOURS Total</b>			900.00
DARNELL COMPANY, INC.	11/10/2017	INSTRUCTIONAL SUPPLIES	208.94
DARNELL COMPANY, INC.	11/3/2017	UNIFORMS	1,150.79
<b>DARNELL COMPANY, INC. Total</b>			1,359.73
DARRIUS WADE	11/17/2017	SERVICES PURCHASED LOCALLY	245.00
<b>DARRIUS WADE Total</b>			245.00
DATA MANAGEMENT	11/9/2017	INSTRUCTIONAL SUPPLIES	891.65
<b>DATA MANAGEMENT Total</b>			891.65
DAVIS & FLOYD	11/10/2017	ARCHITECT ENGINEER SERVICES	114.49
<b>DAVIS &amp; FLOYD Total</b>			114.49
DEAFINITELY TAKING REQUESTS	11/10/2017	PUPIL SERVICES	1,035.00
<b>DEAFINITELY TAKING REQUESTS Total</b>			1,035.00
DECKER INC.	11/9/2017	OFFICE SUPPLIES	585.48
DECKER INC.	11/9/2017	OTHER EQUIPMENT	289.72
<b>DECKER INC. Total</b>			875.20
DELI LLC	11/10/2017	FOOD	422.83
<b>DELI LLC Total</b>			422.83
DELL COMPUTER CORPORATION	11/10/2017	TECHNOLOGY EQUIPMENT	99,472.31
<b>DELL COMPUTER CORPORATION Total</b>			99,472.31
DELTA HEALTHCARE SOLUTIONS LLC	11/10/2017	INSTRUCTIONAL SUPPLIES	318.00
<b>DELTA HEALTHCARE SOLUTIONS LLC Total</b>			318.00
DELUCCAS ITALIAN FOODS LLC	11/30/2017	FOOD	392.40
<b>DELUCCAS ITALIAN FOODS LLC Total</b>			392.40
DEMCO INC.	11/9/2017	CLASSROOM SUPPLIES	245.89
DEMCO INC.	11/30/2017	FURNITURE & FIXTURES	748.70
DEMCO INC.	11/9/2017	INSTRUCTIONAL SUPPLIES	4,064.27
DEMCO INC.	11/9/2017	LIBRARY BOOKS	235.55
DEMCO INC.	11/30/2017	OFFICE SUPPLIES	229.81
DEMCO INC.	11/9/2017	OTHER EQUIPMENT	644.38
DEMCO INC.	11/9/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,225.34
<b>DEMCO INC. Total</b>			7,393.94
DEMCO MEDIA	11/9/2017	INSTRUCTIONAL SUPPLIES	1,323.64
DEMCO MEDIA	11/9/2017	MISCELLANEOUS PURCHASED SVCS	249.17
DEMCO MEDIA	11/9/2017	OFFICE SUPPLIES	74.87
<b>DEMCO MEDIA Total</b>			1,647.68
DENNIS CORPORATION	11/3/2017	CONSTRUCTION SERVICES	855.00
DENNIS CORPORATION	11/3/2017	TECHNICAL SERVICES	4,052.50
<b>DENNIS CORPORATION Total</b>			4,907.50
DERST BAKING COMPANY LLC	11/10/2017	FOOD	6,119.40
DERST BAKING COMPANY LLC	11/17/2017	FOOD BAKERY PRODUCTS	31,865.40
<b>DERST BAKING COMPANY LLC Total</b>			37,984.80
DICK BLICK COMPANY	11/9/2017	CLASSROOM SUPPLIES	244.54
DICK BLICK COMPANY	11/30/2017	INSTRUCTIONAL SUPPLIES	8,533.03
<b>DICK BLICK COMPANY Total</b>			8,777.57

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DIRECT ACCESS INTERNATIONAL	11/30/2017	INSTRUCTIONAL SUPPLIES	150.98
<b>DIRECT ACCESS INTERNATIONAL Total</b>			150.98
DISCOUNT FENCE	11/21/2017	REPAIRS & MAINTENANCE	2,145.00
<b>DISCOUNT FENCE Total</b>			2,145.00
DISCOVERY PLACE	11/27/2017	FIELD TRIPS	1,166.40
<b>DISCOVERY PLACE Total</b>			1,166.40
DIVERSIFIED RECYCLING INC	11/10/2017	MISCELLANEOUS PURCHASED SVCS	379.86
<b>DIVERSIFIED RECYCLING INC Total</b>			379.86
DOMINOS PIZZA	11/10/2017	FOOD	103.33
<b>DOMINOS PIZZA Total</b>			103.33
DORCHESTER DISTRICT TWO	11/17/2017	INSTRUCTIONAL SERVICES	1,227.60
<b>DORCHESTER DISTRICT TWO Total</b>			1,227.60
DOVE DATA PRODUCTS	11/21/2017	CLASSROOM SUPPLIES	341.28
<b>DOVE DATA PRODUCTS Total</b>			341.28
DR. GLORIA BOUTTE	11/17/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,111.00
<b>DR. GLORIA BOUTTE Total</b>			1,111.00
DREHER HIGH SCHOOL	11/17/2017	SERVICES PURCHASED LOCALLY	4,260.00
<b>DREHER HIGH SCHOOL Total</b>			4,260.00
DUFF & CHILDS LLC	11/10/2017	ATTORNEY SERVICES	4,598.48
<b>DUFF &amp; CHILDS LLC Total</b>			4,598.48
E E TAYLOR ELEMENTARY	11/17/2017	CLASSROOM SUPPLIES	750.00
E E TAYLOR ELEMENTARY	11/20/2017	FOOD	2,700.00
<b>E E TAYLOR ELEMENTARY Total</b>			3,450.00
E2020	11/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,200.00
<b>E2020 Total</b>			2,200.00
EAI EDUCATION	11/9/2017	CLASSROOM SUPPLIES	45.31
EAI EDUCATION	11/9/2017	INSTRUCTIONAL SUPPLIES	527.13
<b>EAI EDUCATION Total</b>			572.44
EAST RICHLAND COUNTY PUBLIC	11/10/2017	SEWERAGE	6,183.60
<b>EAST RICHLAND COUNTY PUBLIC Total</b>			6,183.60
ED PINNEY LLC	11/10/2017	PROFESSIONAL DEVELOPMENT IN STATE	1,250.00
<b>ED PINNEY LLC Total</b>			1,250.00
EDDIE GREEN	11/21/2017	MISCELLANEOUS PURCHASED SVCS	575.00
<b>EDDIE GREEN Total</b>			575.00
EDISTO FLOWERS & PLANTS LANDSCAPING	11/3/2017	REPAIRS & MAINTENANCE	14,141.12
<b>EDISTO FLOWERS &amp; PLANTS LANDSCAPING Total</b>			14,141.12
EDMENTUM	11/10/2017	TECHNOLOGY PURCHASED SERVICES	2,460.32
<b>EDMENTUM Total</b>			2,460.32
EDUCATIONAL CREDIT MANAGEMENT CORP	11/17/2017	INTERNAL REVENUE SERVICE LEVY	1,785.61
<b>EDUCATIONAL CREDIT MANAGEMENT CORP Total</b>			1,785.61
EDUCATIONAL WONDERLAND INC	11/10/2017	CLASSROOM SUPPLIES	363.10
EDUCATIONAL WONDERLAND INC	11/10/2017	INSTRUCTIONAL SUPPLIES	2,059.88
<b>EDUCATIONAL WONDERLAND INC Total</b>			2,422.98
ELECTRO-MECH SCOREBOARD CO	11/17/2017	CONSTRUCTION SERVICES	77,324.38
<b>ELECTRO-MECH SCOREBOARD CO Total</b>			77,324.38
ELLIOTT DAVIS, LLP	11/1/2017	STAFF DEVELOPMENT IN STATE	125.00
<b>ELLIOTT DAVIS, LLP Total</b>			125.00
EMC NATIONAL LIFE COMPANY	11/17/2017	OTHER PAYROLL DEDUCTIONS	483.74
<b>EMC NATIONAL LIFE COMPANY Total</b>			483.74
EMMAUS CHARTER SERVICE	11/30/2017	FIELD TRIPS	200.00
<b>EMMAUS CHARTER SERVICE Total</b>			200.00
EMPLOYEE 10	11/17/2017	IN-DISTRICT TRAVEL	149.85
EMPLOYEE 10	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	258.28
<b>EMPLOYEE 10 Total</b>			408.13
EMPLOYEE 11	11/17/2017	PROF DEVELOPMENT OUT OF STATE	179.69
<b>EMPLOYEE 11 Total</b>			179.69
EMPLOYEE 12	11/30/2017	PROF DEVELOPMENT OUT OF STATE	344.58
<b>EMPLOYEE 12 Total</b>			344.58
EMPLOYEE 13	11/17/2017	IN-DISTRICT TRAVEL	176.34
EMPLOYEE 13	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	201.28
<b>EMPLOYEE 13 Total</b>			377.62



**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 14	11/8/2017	PROF DEVELOPMENT OUT OF STATE	241.50
<b>EMPLOYEE 14 Total</b>			241.50
EMPLOYEE 15	11/17/2017	PROF DEVELOPMENT OUT OF STATE	482.50
<b>EMPLOYEE 15 Total</b>			482.50
EMPLOYEE 16	11/3/2017	IN-DISTRICT TRAVEL	110.75
EMPLOYEE 16	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	205.49
<b>EMPLOYEE 16 Total</b>			316.24
EMPLOYEE 17	11/14/2017	ACTIVITY TRIPS	512.74
<b>EMPLOYEE 17 Total</b>			512.74
EMPLOYEE 18	11/3/2017	IN-DISTRICT TRAVEL	417.73
EMPLOYEE 18	11/1/2017	PROF DEVELOPMENT OUT OF STATE	949.71
<b>EMPLOYEE 18 Total</b>			1,367.44
EMPLOYEE 19	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	200.10
<b>EMPLOYEE 19 Total</b>			200.10
EMPLOYEE 20	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	1,039.85
<b>EMPLOYEE 20 Total</b>			1,039.85
EMPLOYEE 21	11/17/2017	IN-DISTRICT TRAVEL	437.63
<b>EMPLOYEE 21 Total</b>			437.63
EMPLOYEE 22	11/8/2017	PROF DEVELOPMENT OUT OF STATE	698.00
<b>EMPLOYEE 22 Total</b>			698.00
EMPLOYEE 2264912	11/9/2017	INSTRUCTIONAL SUPPLIES	275.00
<b>EMPLOYEE 2264912 Total</b>			275.00
EMPLOYEE 23	11/10/2017	FIELD TRIPS	1,250.00
<b>EMPLOYEE 23 Total</b>			1,250.00
EMPLOYEE 24	11/17/2017	ACTIVITY TRIPS	455.82
<b>EMPLOYEE 24 Total</b>			455.82
EMPLOYEE 25	11/14/2017	PROF DEVELOPMENT OUT OF STATE	977.25
<b>EMPLOYEE 25 Total</b>			977.25
EMPLOYEE 26	11/3/2017	IN-DISTRICT TRAVEL	112.08
<b>EMPLOYEE 26 Total</b>			112.08
EMPLOYEE 27	11/17/2017	IN-DISTRICT TRAVEL	330.76
<b>EMPLOYEE 27 Total</b>			330.76
EMPLOYEE 277140	11/17/2017	IN-DISTRICT TRAVEL	37.72
EMPLOYEE 277140	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	261.65
<b>EMPLOYEE 277140 Total</b>			299.37
EMPLOYEE 277264	11/17/2017	IN-DISTRICT TRAVEL	138.57
<b>EMPLOYEE 277264 Total</b>			138.57
EMPLOYEE 28	11/14/2017	PROF DEVELOPMENT OUT OF STATE	979.95
EMPLOYEE 28	11/3/2017	PROFESSIONAL DEVELOPMENT IN STATE	243.84
<b>EMPLOYEE 28 Total</b>			1,223.79
EMPLOYEE 280010	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	785.92
<b>EMPLOYEE 280010 Total</b>			785.92
EMPLOYEE 280336	11/17/2017	PROF DEVELOPMENT OUT OF STATE	545.64
<b>EMPLOYEE 280336 Total</b>			545.64
EMPLOYEE 280640	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	677.56
<b>EMPLOYEE 280640 Total</b>			677.56
EMPLOYEE 281098	11/27/2017	PROF DEVELOPMENT OUT OF STATE	126.00
<b>EMPLOYEE 281098 Total</b>			126.00
EMPLOYEE 281390	11/27/2017	PROF DEVELOPMENT OUT OF STATE	1,197.11
<b>EMPLOYEE 281390 Total</b>			1,197.11
EMPLOYEE 281456	11/3/2017	IN-DISTRICT TRAVEL	102.51
<b>EMPLOYEE 281456 Total</b>			102.51
EMPLOYEE 281588	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	146.93
<b>EMPLOYEE 281588 Total</b>			146.93
EMPLOYEE 283928	11/3/2017	IN-DISTRICT TRAVEL	181.79
<b>EMPLOYEE 283928 Total</b>			181.79
EMPLOYEE 283980	11/1/2017	PROF DEVELOPMENT OUT OF STATE	1,210.84
<b>EMPLOYEE 283980 Total</b>			1,210.84
EMPLOYEE 284102	11/17/2017	IN-DISTRICT TRAVEL	229.39
EMPLOYEE 284102	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	176.70
<b>EMPLOYEE 284102 Total</b>			406.09

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 284598	11/14/2017	PROF DEVELOPMENT OUT OF STATE	1,047.00
<b>EMPLOYEE 284598 Total</b>			1,047.00
EMPLOYEE 284670	11/3/2017	IN-DISTRICT TRAVEL	105.40
EMPLOYEE 284670	11/3/2017	STAFF DEVELOPMENT IN STATE	96.41
<b>EMPLOYEE 284670 Total</b>			201.81
EMPLOYEE 284678	11/17/2017	IN-DISTRICT TRAVEL	229.09
<b>EMPLOYEE 284678 Total</b>			229.09
EMPLOYEE 288998	11/17/2017	IN-DISTRICT TRAVEL	238.61
EMPLOYEE 288998	11/30/2017	PROF DEVELOPMENT OUT OF STATE	145.00
<b>EMPLOYEE 288998 Total</b>			383.61
EMPLOYEE 29	11/3/2017	IN-DISTRICT TRAVEL	288.40
<b>EMPLOYEE 29 Total</b>			288.40
EMPLOYEE 293392	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	116.50
<b>EMPLOYEE 293392 Total</b>			116.50
EMPLOYEE 295356	11/10/2017	IN-DISTRICT TRAVEL	227.34
EMPLOYEE 295356	11/10/2017	STAFF DEVELOPMENT OUT OF STATE	725.41
<b>EMPLOYEE 295356 Total</b>			952.75
EMPLOYEE 297292	11/3/2017	IN-DISTRICT TRAVEL	193.14
<b>EMPLOYEE 297292 Total</b>			193.14
EMPLOYEE 297294	11/8/2017	STAFF DEVELOPMENT OUT OF STATE	1,071.73
<b>EMPLOYEE 297294 Total</b>			1,071.73
EMPLOYEE 297648	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	177.62
<b>EMPLOYEE 297648 Total</b>			177.62
EMPLOYEE 298346	11/17/2017	IN-DISTRICT TRAVEL	183.77
EMPLOYEE 298346	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	205.49
<b>EMPLOYEE 298346 Total</b>			389.26
EMPLOYEE 30	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	104.85
<b>EMPLOYEE 30 Total</b>			104.85
EMPLOYEE 302758	11/1/2017	STAFF DEVELOPMENT IN STATE	339.60
<b>EMPLOYEE 302758 Total</b>			339.60
EMPLOYEE 304586	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	653.79
<b>EMPLOYEE 304586 Total</b>			653.79
EMPLOYEE 306136	11/17/2017	IN-DISTRICT TRAVEL	104.64
<b>EMPLOYEE 306136 Total</b>			104.64
EMPLOYEE 306202	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	353.78
<b>EMPLOYEE 306202 Total</b>			353.78
EMPLOYEE 306644	11/17/2017	IN-DISTRICT TRAVEL	167.46
EMPLOYEE 306644	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	249.45
<b>EMPLOYEE 306644 Total</b>			416.91
EMPLOYEE 308238	11/3/2017	PROFESSIONAL DEVELOPMENT IN STATE	235.05
<b>EMPLOYEE 308238 Total</b>			235.05
EMPLOYEE 308978	11/17/2017	IN-DISTRICT TRAVEL	116.95
<b>EMPLOYEE 308978 Total</b>			116.95
EMPLOYEE 309058	11/14/2017	ACTIVITY TRIPS	450.22
<b>EMPLOYEE 309058 Total</b>			450.22
EMPLOYEE 309314	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	182.75
<b>EMPLOYEE 309314 Total</b>			182.75
EMPLOYEE 309448	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	485.76
<b>EMPLOYEE 309448 Total</b>			485.76
EMPLOYEE 309600	11/27/2017	STAFF DEVELOPMENT OUT OF STATE	448.50
<b>EMPLOYEE 309600 Total</b>			448.50
EMPLOYEE 309674	11/27/2017	PROF DEVELOPMENT OUT OF STATE	1,032.56
<b>EMPLOYEE 309674 Total</b>			1,032.56
EMPLOYEE 309842	11/30/2017	IN-DISTRICT TRAVEL	329.88
<b>EMPLOYEE 309842 Total</b>			329.88
EMPLOYEE 31	11/17/2017	PROF DEVELOPMENT OUT OF STATE	216.70
<b>EMPLOYEE 31 Total</b>			216.70
EMPLOYEE 310168	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	161.97
<b>EMPLOYEE 310168 Total</b>			161.97
EMPLOYEE 310294	11/8/2017	PROF DEVELOPMENT OUT OF STATE	830.44
<b>EMPLOYEE 310294 Total</b>			830.44

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 310636	11/17/2017	IN-DISTRICT TRAVEL	138.93
<b>EMPLOYEE 310636 Total</b>			138.93
EMPLOYEE 310790	11/1/2017	PROF DEVELOPMENT OUT OF STATE	529.88
<b>EMPLOYEE 310790 Total</b>			529.88
EMPLOYEE 311780	11/17/2017	IN-DISTRICT TRAVEL	620.60
<b>EMPLOYEE 311780 Total</b>			620.60
EMPLOYEE 312306	11/17/2017	IN-DISTRICT TRAVEL	115.35
<b>EMPLOYEE 312306 Total</b>			115.35
EMPLOYEE 312322	11/17/2017	PROF DEVELOPMENT OUT OF STATE	208.80
<b>EMPLOYEE 312322 Total</b>			208.80
EMPLOYEE 312630	11/3/2017	IN-DISTRICT TRAVEL	139.10
<b>EMPLOYEE 312630 Total</b>			139.10
EMPLOYEE 312648	11/17/2017	IN-DISTRICT TRAVEL	157.30
<b>EMPLOYEE 312648 Total</b>			157.30
EMPLOYEE 313160	11/17/2017	CONSTRUCTION SERVICES	340.10
EMPLOYEE 313160	11/17/2017	DUES AND FEES	250.00
<b>EMPLOYEE 313160 Total</b>			590.10
EMPLOYEE 313830	11/17/2017	IN-DISTRICT TRAVEL	273.44
<b>EMPLOYEE 313830 Total</b>			273.44
EMPLOYEE 314248	11/17/2017	IN-DISTRICT TRAVEL	606.14
<b>EMPLOYEE 314248 Total</b>			606.14
EMPLOYEE 316284	11/17/2017	FOOD	184.40
EMPLOYEE 316284	11/17/2017	MISCELLANEOUS PURCHASED SVCS	161.73
EMPLOYEE 316284	11/3/2017	PROF DEVELOPMENT OUT OF STATE	519.57
<b>EMPLOYEE 316284 Total</b>			865.70
EMPLOYEE 316890	11/17/2017	PROF DEVELOPMENT OUT OF STATE	353.40
<b>EMPLOYEE 316890 Total</b>			353.40
EMPLOYEE 317114	11/17/2017	IN-DISTRICT TRAVEL	154.62
<b>EMPLOYEE 317114 Total</b>			154.62
EMPLOYEE 318462	11/30/2017	PROF DEVELOPMENT OUT OF STATE	569.71
<b>EMPLOYEE 318462 Total</b>			569.71
EMPLOYEE 32	11/27/2017	PROF DEVELOPMENT OUT OF STATE	1,045.70
EMPLOYEE 32	11/17/2017	STAFF DEVELOPMENT OUT OF STATE	458.96
<b>EMPLOYEE 32 Total</b>			1,504.66
EMPLOYEE 320006	11/14/2017	CLASSROOM SUPPLIES	275.00
<b>EMPLOYEE 320006 Total</b>			275.00
EMPLOYEE 320702	11/3/2017	IN-DISTRICT TRAVEL	184.47
EMPLOYEE 320702	11/1/2017	STAFF DEVELOPMENT OUT OF STATE	834.00
<b>EMPLOYEE 320702 Total</b>			1,018.47
EMPLOYEE 320708	11/3/2017	PROFESSIONAL DEVELOPMENT IN STATE	145.70
<b>EMPLOYEE 320708 Total</b>			145.70
EMPLOYEE 320924	11/30/2017	PROF DEVELOPMENT OUT OF STATE	594.83
<b>EMPLOYEE 320924 Total</b>			594.83
EMPLOYEE 322094	11/17/2017	IN-DISTRICT TRAVEL	266.97
<b>EMPLOYEE 322094 Total</b>			266.97
EMPLOYEE 322188	11/17/2017	TRAVEL	262.25
<b>EMPLOYEE 322188 Total</b>			262.25
EMPLOYEE 322992	11/17/2017	STAFF DEVELOPMENT IN STATE	262.49
<b>EMPLOYEE 322992 Total</b>			262.49
EMPLOYEE 323412	11/27/2017	PROFESSIONAL DEVELOPMENT IN STATE	559.88
<b>EMPLOYEE 323412 Total</b>			559.88
EMPLOYEE 323512	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	230.12
<b>EMPLOYEE 323512 Total</b>			230.12
EMPLOYEE 324202	11/3/2017	IN-DISTRICT TRAVEL	365.09
<b>EMPLOYEE 324202 Total</b>			365.09
EMPLOYEE 324424	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	135.42
<b>EMPLOYEE 324424 Total</b>			135.42
EMPLOYEE 324998	11/17/2017	IN-DISTRICT TRAVEL	344.86
<b>EMPLOYEE 324998 Total</b>			344.86
EMPLOYEE 327618	11/30/2017	PROF DEVELOPMENT OUT OF STATE	635.09
<b>EMPLOYEE 327618 Total</b>			635.09

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 328990	11/27/2017	STAFF DEVELOPMENT IN STATE	235.67
<b>EMPLOYEE 328990 Total</b>			235.67
EMPLOYEE 329942	11/17/2017	IN-DISTRICT TRAVEL	502.58
<b>EMPLOYEE 329942 Total</b>			502.58
EMPLOYEE 33	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	338.78
<b>EMPLOYEE 33 Total</b>			338.78
EMPLOYEE 330704	11/3/2017	IN-DISTRICT TRAVEL	112.35
<b>EMPLOYEE 330704 Total</b>			112.35
EMPLOYEE 333072	11/14/2017	ACTIVITY TRIPS	455.03
<b>EMPLOYEE 333072 Total</b>			455.03
EMPLOYEE 333220	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	451.78
<b>EMPLOYEE 333220 Total</b>			451.78
EMPLOYEE 333416	11/3/2017	IN-DISTRICT TRAVEL	165.07
<b>EMPLOYEE 333416 Total</b>			165.07
EMPLOYEE 333466	11/3/2017	IN-DISTRICT TRAVEL	191.22
<b>EMPLOYEE 333466 Total</b>			191.22
EMPLOYEE 333470	11/27/2017	PROF DEVELOPMENT OUT OF STATE	674.25
<b>EMPLOYEE 333470 Total</b>			674.25
EMPLOYEE 333730	11/17/2017	IN-DISTRICT TRAVEL	211.17
EMPLOYEE 333730	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	246.59
<b>EMPLOYEE 333730 Total</b>			457.76
EMPLOYEE 334384	11/3/2017	IN-DISTRICT TRAVEL	367.76
<b>EMPLOYEE 334384 Total</b>			367.76
EMPLOYEE 334690	11/17/2017	IN-DISTRICT TRAVEL	319.93
<b>EMPLOYEE 334690 Total</b>			319.93
EMPLOYEE 336008	11/3/2017	IN-DISTRICT TRAVEL	165.80
<b>EMPLOYEE 336008 Total</b>			165.80
EMPLOYEE 336118	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	449.60
<b>EMPLOYEE 336118 Total</b>			449.60
EMPLOYEE 337256	11/3/2017	IN-DISTRICT TRAVEL	165.85
EMPLOYEE 337256	11/1/2017	STAFF DEVELOPMENT IN STATE	257.03
<b>EMPLOYEE 337256 Total</b>			422.88
EMPLOYEE 337280	11/17/2017	TRAVEL	254.94
<b>EMPLOYEE 337280 Total</b>			254.94
EMPLOYEE 337744	11/3/2017	IN-DISTRICT TRAVEL	109.68
<b>EMPLOYEE 337744 Total</b>			109.68
EMPLOYEE 337832	11/1/2017	PROF DEVELOPMENT OUT OF STATE	709.67
<b>EMPLOYEE 337832 Total</b>			709.67
EMPLOYEE 337846	11/14/2017	PROFESSIONAL DEVELOPMENT IN STATE	541.86
<b>EMPLOYEE 337846 Total</b>			541.86
EMPLOYEE 338606	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	668.25
<b>EMPLOYEE 338606 Total</b>			668.25
EMPLOYEE 338976	11/28/2017	FIELD TRIPS	1,785.75
EMPLOYEE 338976	11/27/2017	PROFESSIONAL DEVELOPMENT IN STATE	724.81
<b>EMPLOYEE 338976 Total</b>			2,510.56
EMPLOYEE 339776	11/17/2017	IN-DISTRICT TRAVEL	152.05
<b>EMPLOYEE 339776 Total</b>			152.05
EMPLOYEE 34	11/17/2017	IN-DISTRICT TRAVEL	131.40
<b>EMPLOYEE 34 Total</b>			131.40
EMPLOYEE 340604	11/17/2017	IN-DISTRICT TRAVEL	504.05
<b>EMPLOYEE 340604 Total</b>			504.05
EMPLOYEE 340910	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	522.86
<b>EMPLOYEE 340910 Total</b>			522.86
EMPLOYEE 340926	11/27/2017	PROF DEVELOPMENT OUT OF STATE	659.05
<b>EMPLOYEE 340926 Total</b>			659.05
EMPLOYEE 340940	11/3/2017	PROF DEVELOPMENT OUT OF STATE	282.20
<b>EMPLOYEE 340940 Total</b>			282.20
EMPLOYEE 341194	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	232.00
<b>EMPLOYEE 341194 Total</b>			232.00
EMPLOYEE 341396	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	1,173.75
<b>EMPLOYEE 341396 Total</b>			1,173.75

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 344052	11/3/2017	PROFESSIONAL DEVELOPMENT IN STATE	143.21
<b>EMPLOYEE 344052 Total</b>			143.21
EMPLOYEE 344964	11/9/2017	PROF DEVELOPMENT OUT OF STATE	257.25
<b>EMPLOYEE 344964 Total</b>			257.25
EMPLOYEE 345608	11/17/2017	IN-DISTRICT TRAVEL	185.11
<b>EMPLOYEE 345608 Total</b>			185.11
EMPLOYEE 345724	11/17/2017	IN-DISTRICT TRAVEL	263.99
<b>EMPLOYEE 345724 Total</b>			263.99
EMPLOYEE 346974	11/17/2017	IN-DISTRICT TRAVEL	167.08
<b>EMPLOYEE 346974 Total</b>			167.08
EMPLOYEE 35	11/17/2017	ACTIVITY TRIPS	217.75
<b>EMPLOYEE 35 Total</b>			217.75
EMPLOYEE 352552	11/3/2017	ACTIVITY TRIPS	122.50
<b>EMPLOYEE 352552 Total</b>			122.50
EMPLOYEE 353850	11/17/2017	IN-DISTRICT TRAVEL	103.52
EMPLOYEE 353850	11/8/2017	STAFF DEVELOPMENT OUT OF STATE	1,071.73
<b>EMPLOYEE 353850 Total</b>			1,175.25
EMPLOYEE 354242	11/27/2017	PROFESSIONAL DEVELOPMENT IN STATE	457.44
<b>EMPLOYEE 354242 Total</b>			457.44
EMPLOYEE 355162	11/21/2017	PROF DEVELOPMENT OUT OF STATE	576.94
<b>EMPLOYEE 355162 Total</b>			576.94
EMPLOYEE 355628	11/3/2017	IN-DISTRICT TRAVEL	1,202.99
<b>EMPLOYEE 355628 Total</b>			1,202.99
EMPLOYEE 356150	11/3/2017	IN-DISTRICT TRAVEL	173.76
<b>EMPLOYEE 356150 Total</b>			173.76
EMPLOYEE 358112	11/17/2017	STAFF DEVELOPMENT OUT OF STATE	285.62
<b>EMPLOYEE 358112 Total</b>			285.62
EMPLOYEE 358230	11/8/2017	STAFF DEVELOPMENT IN STATE	712.73
<b>EMPLOYEE 358230 Total</b>			712.73
EMPLOYEE 358236	11/17/2017	IN-DISTRICT TRAVEL	328.12
<b>EMPLOYEE 358236 Total</b>			328.12
EMPLOYEE 358304	11/17/2017	IN-DISTRICT TRAVEL	128.08
<b>EMPLOYEE 358304 Total</b>			128.08
EMPLOYEE 358622	11/17/2017	IN-DISTRICT TRAVEL	177.63
EMPLOYEE 358622	11/30/2017	PROFESSIONAL DEVELOPMENT IN STATE	454.13
<b>EMPLOYEE 358622 Total</b>			631.76
EMPLOYEE 358992	11/1/2017	PROF DEVELOPMENT OUT OF STATE	717.00
<b>EMPLOYEE 358992 Total</b>			717.00
EMPLOYEE 359184	11/1/2017	IN-DISTRICT TRAVEL	208.92
<b>EMPLOYEE 359184 Total</b>			208.92
EMPLOYEE 359230	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	134.60
<b>EMPLOYEE 359230 Total</b>			134.60
EMPLOYEE 359404	11/27/2017	PROF DEVELOPMENT OUT OF STATE	710.75
<b>EMPLOYEE 359404 Total</b>			710.75
EMPLOYEE 359424	11/27/2017	PROFESSIONAL DEVELOPMENT IN STATE	777.48
<b>EMPLOYEE 359424 Total</b>			777.48
EMPLOYEE 359456	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	338.78
<b>EMPLOYEE 359456 Total</b>			338.78
EMPLOYEE 359470	11/27/2017	PROFESSIONAL DEVELOPMENT IN STATE	461.45
<b>EMPLOYEE 359470 Total</b>			461.45
EMPLOYEE 359884	11/17/2017	IN-DISTRICT TRAVEL	578.27
<b>EMPLOYEE 359884 Total</b>			578.27
EMPLOYEE 359892	11/1/2017	PROF DEVELOPMENT OUT OF STATE	540.83
<b>EMPLOYEE 359892 Total</b>			540.83
EMPLOYEE 36	11/17/2017	STAFF DEVELOPMENT OUT OF STATE	354.80
<b>EMPLOYEE 36 Total</b>			354.80
EMPLOYEE 360012	11/27/2017	PROFESSIONAL DEVELOPMENT IN STATE	435.77
<b>EMPLOYEE 360012 Total</b>			435.77
EMPLOYEE 360040	11/9/2017	PROF DEVELOPMENT OUT OF STATE	257.25
<b>EMPLOYEE 360040 Total</b>			257.25
EMPLOYEE 360228	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	156.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>EMPLOYEE 360228 Total</b>			156.00
EMPLOYEE 360292	11/27/2017	PROFESSIONAL DEVELOPMENT IN STATE	569.92
<b>EMPLOYEE 360292 Total</b>			569.92
EMPLOYEE 361046	11/3/2017	IN-DISTRICT TRAVEL	123.42
EMPLOYEE 361046	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	205.49
<b>EMPLOYEE 361046 Total</b>			328.91
EMPLOYEE 361050	11/17/2017	IN-DISTRICT TRAVEL	127.44
EMPLOYEE 361050	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	205.49
<b>EMPLOYEE 361050 Total</b>			332.93
EMPLOYEE 361298	11/17/2017	IN-DISTRICT TRAVEL	26.96
EMPLOYEE 361298	11/27/2017	PROF DEVELOPMENT OUT OF STATE	632.91
<b>EMPLOYEE 361298 Total</b>			659.87
EMPLOYEE 361326	11/17/2017	PROF DEVELOPMENT OUT OF STATE	201.48
<b>EMPLOYEE 361326 Total</b>			201.48
EMPLOYEE 361550	11/8/2017	STAFF DEVELOPMENT IN STATE	2,031.75
<b>EMPLOYEE 361550 Total</b>			2,031.75
EMPLOYEE 361774	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	156.44
<b>EMPLOYEE 361774 Total</b>			156.44
EMPLOYEE 362076	11/27/2017	PROF DEVELOPMENT OUT OF STATE	342.73
<b>EMPLOYEE 362076 Total</b>			342.73
EMPLOYEE 362186	11/27/2017	PROF DEVELOPMENT OUT OF STATE	1,238.25
<b>EMPLOYEE 362186 Total</b>			1,238.25
EMPLOYEE 362200	11/3/2017	IN-DISTRICT TRAVEL	114.49
<b>EMPLOYEE 362200 Total</b>			114.49
EMPLOYEE 362266	11/14/2017	PROF DEVELOPMENT OUT OF STATE	337.38
<b>EMPLOYEE 362266 Total</b>			337.38
EMPLOYEE 362268	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	304.51
<b>EMPLOYEE 362268 Total</b>			304.51
EMPLOYEE 362312	11/30/2017	STAFF DEVELOPMENT OUT OF STATE	176.77
<b>EMPLOYEE 362312 Total</b>			176.77
EMPLOYEE 363018	11/27/2017	PROF DEVELOPMENT OUT OF STATE	1,732.15
<b>EMPLOYEE 363018 Total</b>			1,732.15
EMPLOYEE 363020	11/3/2017	IN-DISTRICT TRAVEL	193.14
<b>EMPLOYEE 363020 Total</b>			193.14
EMPLOYEE 363142	11/27/2017	PROF DEVELOPMENT OUT OF STATE	768.47
<b>EMPLOYEE 363142 Total</b>			768.47
EMPLOYEE 363150	11/28/2017	PROF DEVELOPMENT OUT OF STATE	765.75
<b>EMPLOYEE 363150 Total</b>			765.75
EMPLOYEE 363214	11/27/2017	PROFESSIONAL DEVELOPMENT IN STATE	359.12
<b>EMPLOYEE 363214 Total</b>			359.12
EMPLOYEE 363394	11/17/2017	IN-DISTRICT TRAVEL	147.23
EMPLOYEE 363394	11/21/2017	PROF DEVELOPMENT OUT OF STATE	1,265.60
<b>EMPLOYEE 363394 Total</b>			1,412.83
EMPLOYEE 363422	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	165.69
<b>EMPLOYEE 363422 Total</b>			165.69
EMPLOYEE 363512	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	588.09
<b>EMPLOYEE 363512 Total</b>			588.09
EMPLOYEE 363610	11/10/2017	PROF DEVELOPMENT OUT OF STATE	964.50
<b>EMPLOYEE 363610 Total</b>			964.50
EMPLOYEE 363638	11/17/2017	PROF DEVELOPMENT OUT OF STATE	381.11
<b>EMPLOYEE 363638 Total</b>			381.11
EMPLOYEE 363642	11/27/2017	PROF DEVELOPMENT OUT OF STATE	342.73
<b>EMPLOYEE 363642 Total</b>			342.73
EMPLOYEE 363666	11/27/2017	PROF DEVELOPMENT OUT OF STATE	253.38
<b>EMPLOYEE 363666 Total</b>			253.38
EMPLOYEE 363772	11/21/2017	FOOD	307.69
EMPLOYEE 363772	11/21/2017	INSTRUCTIONAL SUPPLIES	100.68
EMPLOYEE 363772	11/21/2017	MAINTENANCE SUPPLIES	70.68
EMPLOYEE 363772	11/21/2017	MISCELLANEOUS PURCHASED SVCS	56.40
EMPLOYEE 363772	11/21/2017	OFFICE SUPPLIES	362.76
EMPLOYEE 363772	11/21/2017	PROFESSIONAL SUPPLIES/MATERIAL	200.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 363772	11/21/2017	TECHNOLOGY SOFTWARE SUPPLIES	40.00
<b>EMPLOYEE 363772 Total</b>			1,138.21
EMPLOYEE 363788	11/1/2017	PROF DEVELOPMENT OUT OF STATE	1,045.75
<b>EMPLOYEE 363788 Total</b>			1,045.75
EMPLOYEE 363928	11/17/2017	PROFESSIONAL SUPPLIES/MATERIAL	103.30
<b>EMPLOYEE 363928 Total</b>			103.30
EMPLOYEE 363944	11/3/2017	IN-DISTRICT TRAVEL	837.39
<b>EMPLOYEE 363944 Total</b>			837.39
EMPLOYEE 363976	11/1/2017	MISCELLANEOUS PURCHASED SVCS	364.41
<b>EMPLOYEE 363976 Total</b>			364.41
EMPLOYEE 364024	11/3/2017	PROF DEVELOPMENT OUT OF STATE	595.22
<b>EMPLOYEE 364024 Total</b>			595.22
EMPLOYEE 364032	11/27/2017	PROF DEVELOPMENT OUT OF STATE	650.63
<b>EMPLOYEE 364032 Total</b>			650.63
EMPLOYEE 364036	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	195.62
<b>EMPLOYEE 364036 Total</b>			195.62
EMPLOYEE 364042	11/3/2017	IN-DISTRICT TRAVEL	105.88
<b>EMPLOYEE 364042 Total</b>			105.88
EMPLOYEE 364044	11/17/2017	IN-DISTRICT TRAVEL	371.18
EMPLOYEE 364044	11/14/2017	STAFF DEVELOPMENT IN STATE	49.00
<b>EMPLOYEE 364044 Total</b>			420.18
EMPLOYEE 364046	11/21/2017	PROF DEVELOPMENT OUT OF STATE	325.20
<b>EMPLOYEE 364046 Total</b>			325.20
EMPLOYEE 364080	11/17/2017	PROF DEVELOPMENT OUT OF STATE	329.23
<b>EMPLOYEE 364080 Total</b>			329.23
EMPLOYEE 364086	11/17/2017	PROF DEVELOPMENT OUT OF STATE	925.09
<b>EMPLOYEE 364086 Total</b>			925.09
EMPLOYEE 364088	11/17/2017	IN-DISTRICT TRAVEL	325.93
<b>EMPLOYEE 364088 Total</b>			325.93
EMPLOYEE 364124	11/3/2017	IN-DISTRICT TRAVEL	424.17
<b>EMPLOYEE 364124 Total</b>			424.17
EMPLOYEE 364138	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	237.98
<b>EMPLOYEE 364138 Total</b>			237.98
EMPLOYEE 364140	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	434.75
<b>EMPLOYEE 364140 Total</b>			434.75
EMPLOYEE 364142	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	401.25
<b>EMPLOYEE 364142 Total</b>			401.25
EMPLOYEE 364144	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	1,547.76
<b>EMPLOYEE 364144 Total</b>			1,547.76
EMPLOYEE 364180	11/8/2017	PROF DEVELOPMENT OUT OF STATE	1,277.35
<b>EMPLOYEE 364180 Total</b>			1,277.35
EMPLOYEE 364182	11/8/2017	PROFESSIONAL DEVELOPMENT IN STATE	273.25
<b>EMPLOYEE 364182 Total</b>			273.25
EMPLOYEE 364186	11/9/2017	PROF DEVELOPMENT OUT OF STATE	319.41
<b>EMPLOYEE 364186 Total</b>			319.41
EMPLOYEE 364188	11/9/2017	PROF DEVELOPMENT OUT OF STATE	319.41
<b>EMPLOYEE 364188 Total</b>			319.41
EMPLOYEE 364190	11/9/2017	PROF DEVELOPMENT OUT OF STATE	145.00
<b>EMPLOYEE 364190 Total</b>			145.00
EMPLOYEE 364196	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	897.19
<b>EMPLOYEE 364196 Total</b>			897.19
EMPLOYEE 364218	11/17/2017	IN-DISTRICT TRAVEL	101.65
<b>EMPLOYEE 364218 Total</b>			101.65
EMPLOYEE 364222	11/17/2017	PROF DEVELOPMENT OUT OF STATE	686.73
<b>EMPLOYEE 364222 Total</b>			686.73
EMPLOYEE 364230	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	392.25
<b>EMPLOYEE 364230 Total</b>			392.25
EMPLOYEE 364232	11/17/2017	SERVICES PURCHASED LOCALLY	148.75
<b>EMPLOYEE 364232 Total</b>			148.75
EMPLOYEE 364240	11/17/2017	CLASSROOM SUPPLIES	53.00
EMPLOYEE 364240	11/17/2017	OFFICE SUPPLIES	18.13

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>EMPLOYEE 364240 Total</b>			71.13
EMPLOYEE 364242	11/30/2017	PETTY CASH	2,000.00
<b>EMPLOYEE 364242 Total</b>			2,000.00
EMPLOYEE 364258	11/27/2017	PROF DEVELOPMENT OUT OF STATE	664.37
<b>EMPLOYEE 364258 Total</b>			664.37
EMPLOYEE 364260	11/27/2017	PROF DEVELOPMENT OUT OF STATE	663.75
<b>EMPLOYEE 364260 Total</b>			663.75
EMPLOYEE 364262	11/27/2017	PROF DEVELOPMENT OUT OF STATE	253.38
<b>EMPLOYEE 364262 Total</b>			253.38
EMPLOYEE 364264	11/27/2017	PROF DEVELOPMENT OUT OF STATE	253.38
<b>EMPLOYEE 364264 Total</b>			253.38
EMPLOYEE 364266	11/27/2017	PROF DEVELOPMENT OUT OF STATE	781.75
<b>EMPLOYEE 364266 Total</b>			781.75
EMPLOYEE 364300	11/30/2017	PETTY CASH	500.00
<b>EMPLOYEE 364300 Total</b>			500.00
EMPLOYEE 364302	11/30/2017	PROFESSIONAL DEVELOPMENT IN STATE	407.58
<b>EMPLOYEE 364302 Total</b>			407.58
EMPLOYEE 37	11/9/2017	PROF DEVELOPMENT OUT OF STATE	331.50
<b>EMPLOYEE 37 Total</b>			331.50
EMPLOYEE 38	11/27/2017	PROF DEVELOPMENT OUT OF STATE	842.52
<b>EMPLOYEE 38 Total</b>			842.52
EMPLOYEE 39	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	138.97
<b>EMPLOYEE 39 Total</b>			138.97
EMPLOYEE 40	11/1/2017	PROF DEVELOPMENT OUT OF STATE	529.88
EMPLOYEE 40	11/27/2017	PROFESSIONAL DEVELOPMENT IN STATE	418.46
<b>EMPLOYEE 40 Total</b>			948.34
EMPLOYEE 41	11/3/2017	IN-DISTRICT TRAVEL	106.09
<b>EMPLOYEE 41 Total</b>			106.09
EMPLOYEE 42	11/17/2017	IN-DISTRICT TRAVEL	101.06
EMPLOYEE 42	11/27/2017	STAFF DEVELOPMENT IN STATE	49.00
EMPLOYEE 42	11/1/2017	STAFF DEVELOPMENT OUT OF STATE	834.00
<b>EMPLOYEE 42 Total</b>			984.06
EMPLOYEE 43	11/3/2017	IN-DISTRICT TRAVEL	127.34
<b>EMPLOYEE 43 Total</b>			127.34
EMPLOYEE 44	11/17/2017	ACTIVITY TRIPS	1,004.73
<b>EMPLOYEE 44 Total</b>			1,004.73
EMPLOYEE 45	11/17/2017	IN-DISTRICT TRAVEL	116.10
<b>EMPLOYEE 45 Total</b>			116.10
EMPLOYEE 46	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	331.16
<b>EMPLOYEE 46 Total</b>			331.16
EMPLOYEE 47	11/30/2017	PROF DEVELOPMENT OUT OF STATE	615.38
<b>EMPLOYEE 47 Total</b>			615.38
EMPLOYEE 48	11/17/2017	IN-DISTRICT TRAVEL	175.53
<b>EMPLOYEE 48 Total</b>			175.53
EMPLOYEE 49	11/27/2017	PROF DEVELOPMENT OUT OF STATE	632.91
<b>EMPLOYEE 49 Total</b>			632.91
EMPLOYEE 50	11/27/2017	PROF DEVELOPMENT OUT OF STATE	768.47
EMPLOYEE 50	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	442.61
<b>EMPLOYEE 50 Total</b>			1,211.08
EMPLOYEE 51	11/3/2017	IN-DISTRICT TRAVEL	110.21
<b>EMPLOYEE 51 Total</b>			110.21
EMPLOYEE 51562	11/21/2017	PROFESSIONAL DEVELOPMENT IN STATE	568.21
<b>EMPLOYEE 51562 Total</b>			568.21
EMPLOYEE 52	11/17/2017	IN-DISTRICT TRAVEL	71.96
EMPLOYEE 52	11/17/2017	STAFF DEVELOPMENT OUT OF STATE	984.55
<b>EMPLOYEE 52 Total</b>			1,056.51
EMPLOYEE 53	11/3/2017	IN-DISTRICT TRAVEL	105.93
<b>EMPLOYEE 53 Total</b>			105.93
EMPLOYEE 54	11/27/2017	PROF DEVELOPMENT OUT OF STATE	1,197.11
<b>EMPLOYEE 54 Total</b>			1,197.11
EMPLOYEE 55	11/17/2017	IN-DISTRICT TRAVEL	110.21



**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>EMPLOYEE 55 Total</b>			110.21
EMPLOYEE 56	11/14/2017	PROF DEVELOPMENT OUT OF STATE	150.67
<b>EMPLOYEE 56 Total</b>			150.67
EMPLOYEE 57	11/3/2017	IN-DISTRICT TRAVEL	140.18
<b>EMPLOYEE 57 Total</b>			140.18
EMPLOYEE 75962	11/21/2017	MISCELLANEOUS PURCHASED SVCS	218.52
<b>EMPLOYEE 75962 Total</b>			218.52
EMPLOYEE 85632	11/10/2017	PROFESSIONAL DEVELOPMENT IN STATE	155.87
<b>EMPLOYEE 85632 Total</b>			155.87
EMPLOYEE SERVICES INC	11/17/2017	OTHER PAYROLL DEDUCTIONS	8,405.62
<b>EMPLOYEE SERVICES INC Total</b>			8,405.62
ENCORE DATA PRODUCTS INC	11/30/2017	INSTRUCTIONAL SUPPLIES	212.44
<b>ENCORE DATA PRODUCTS INC Total</b>			212.44
ERICA COOPER	11/21/2017	INSTRUCTIONAL SERVICES	607.50
<b>ERICA COOPER Total</b>			607.50
F H CANN & ASSOCIATES INC	11/1/2017	OTHER PAYROLL DEDUCTIONS	555.78
<b>F H CANN &amp; ASSOCIATES INC Total</b>			555.78
FAIRFIELD COUNTY	11/17/2017	OTHER PAYROLL DEDUCTIONS	271.50
<b>FAIRFIELD COUNTY Total</b>			271.50
FAIRFIELD COUNTY SCHOOL DISTRICT	11/20/2017	STAFF DEVELOPMENT IN STATE	251.90
<b>FAIRFIELD COUNTY SCHOOL DISTRICT Total</b>			251.90
FAMILY SUPPORT REGISTRY FSR	11/1/2017	OTHER PAYROLL DEDUCTIONS	726.42
<b>FAMILY SUPPORT REGISTRY FSR Total</b>			726.42
FANCY THAT BISTRO AND CATERING	11/30/2017	FOOD	834.96
<b>FANCY THAT BISTRO AND CATERING Total</b>			834.96
FARIA SYSTEMS INC	11/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,860.00
<b>FARIA SYSTEMS INC Total</b>			1,860.00
FBMC	11/14/2017	ADMINISTRATIVE FEES-MONEY PLUS	9.08
FBMC	11/14/2017	OUT OF POCKET MEDICAL EXPENSES	987.50
<b>FBMC Total</b>			996.58
FIRST CITIZENS BANK	11/17/2017	1ST CITIZENS NEW HIRE ADVANCE	3,850.00
FIRST CITIZENS BANK	11/21/2017	OTHER PROFESSIONAL & TECH SVS	4,206.95
<b>FIRST CITIZENS BANK Total</b>			8,056.95
FIRST CLASS CONSTRUCTION LLC	11/17/2017	CONSTRUCTION SERVICES	4,525.00
<b>FIRST CLASS CONSTRUCTION LLC Total</b>			4,525.00
FIRSTFORM INC.	11/17/2017	CONSTRUCTION SERVICES	230,429.45
<b>FIRSTFORM INC. Total</b>			230,429.45
FISHER SCIENTIFIC	11/30/2017	INSTRUCTIONAL SUPPLIES	181.30
<b>FISHER SCIENTIFIC Total</b>			181.30
FLINN SCIENTIFIC INC	11/9/2017	INSTRUCTIONAL SUPPLIES	967.09
<b>FLINN SCIENTIFIC INC Total</b>			967.09
FOLLETT LIBRARY RESOURCES	11/10/2017	LIBRARY BOOKS	813.46
<b>FOLLETT LIBRARY RESOURCES Total</b>			813.46
FOLLETT SCHOOL SOLUTIONS	11/10/2017	INSTRUCTIONAL SUPPLIES	568.81
FOLLETT SCHOOL SOLUTIONS	11/10/2017	LIBRARY BOOKS	578.66
<b>FOLLETT SCHOOL SOLUTIONS Total</b>			1,147.47
FOOD LION	11/3/2017	FOOD	37.09
FOOD LION	11/3/2017	INSTRUCTIONAL SUPPLIES	975.20
<b>FOOD LION Total</b>			1,012.29
FOR INSPIRATION AND RECOGNITION OF	11/27/2017	ACTIVITY TRIPS	4,000.00
FOR INSPIRATION AND RECOGNITION OF	11/27/2017	DUES AND FEES	5,000.00
FOR INSPIRATION AND RECOGNITION OF	11/10/2017	TUITION TO AVC	5,000.00
<b>FOR INSPIRATION AND RECOGNITION OF Total</b>			14,000.00
FOREST HEIGHTS ELEMENTARY SCHOOL	11/20/2017	FOOD	2,025.00
<b>FOREST HEIGHTS ELEMENTARY SCHOOL Total</b>			2,025.00
FOREST LAKE TRAVEL	11/28/2017	FIELD TRIPS	381.50
FOREST LAKE TRAVEL	11/14/2017	PROF DEVELOPMENT OUT OF STATE	16,992.60
FOREST LAKE TRAVEL	11/21/2017	STAFF DEVELOPMENT OUT OF STATE	2,654.80
<b>FOREST LAKE TRAVEL Total</b>			20,028.90
FORMS AND SUPPLY	11/10/2017	CLASSROOM SUPPLIES	284.20
FORMS AND SUPPLY	11/10/2017	INSTRUCTIONAL SUPPLIES	450.40

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FORMS AND SUPPLY	11/10/2017	OFFICE SUPPLIES	2,913.86
FORMS AND SUPPLY	11/10/2017	PURCHASES WAREHOUSE INVENTORY	3,264.48
<b>FORMS AND SUPPLY Total</b>			6,912.94
FORT ROOFING & SHEET METAL WORKS IN	11/3/2017	CONSTRUCTION SERVICES	1,411.80
<b>FORT ROOFING &amp; SHEET METAL WORKS IN Total</b>			1,411.80
FRANK'S ELECTRICAL	11/17/2017	CONSTRUCTION SERVICES	1,500.00
<b>FRANK'S ELECTRICAL Total</b>			1,500.00
FRED PRYOR SEMINARS	11/30/2017	STAFF DEVELOPMENT OUT OF STATE	149.00
<b>FRED PRYOR SEMINARS Total</b>			149.00
FRIENDLY CATERER	11/3/2017	FOOD	3,536.74
<b>FRIENDLY CATERER Total</b>			3,536.74
FRONT ROW EDUCATION INC	11/10/2017	INSTRUCTIONAL SUPPLIES	1,500.00
<b>FRONT ROW EDUCATION INC Total</b>			1,500.00
FRONTLINE TECHNOLOGIES GROUP	11/21/2017	TECHNOLOGY PURCHASED SERVICES	55,000.00
<b>FRONTLINE TECHNOLOGIES GROUP Total</b>			55,000.00
FRUHAUF UNIFORMS, INC	11/10/2017	UNIFORMS	52,017.61
<b>FRUHAUF UNIFORMS, INC Total</b>			52,017.61
FULLY PROMOTED	11/3/2017	TUITION TO AVC	255.20
<b>FULLY PROMOTED Total</b>			255.20
FUN AND FUNCTION	11/30/2017	INSTRUCTIONAL SUPPLIES	2,121.51
<b>FUN AND FUNCTION Total</b>			2,121.51
FUN EXPRESS LLC	11/17/2017	CLASSROOM SUPPLIES	101.34
FUN EXPRESS LLC	11/21/2017	OFFICE SUPPLIES	276.26
<b>FUN EXPRESS LLC Total</b>			377.60
GADSDEN ELEMENTARY SCHOOL	11/20/2017	FOOD	4,050.00
<b>GADSDEN ELEMENTARY SCHOOL Total</b>			4,050.00
GANN OFFICE SUPPLIERS	11/10/2017	CLASSROOM SUPPLIES	114.70
GANN OFFICE SUPPLIERS	11/10/2017	REPAIRS & MAINTENANCE	160.38
GANN OFFICE SUPPLIERS	11/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	898.84
<b>GANN OFFICE SUPPLIERS Total</b>			1,173.92
GEIGER BROS	11/21/2017	OFFICE SUPPLIES	723.36
<b>GEIGER BROS Total</b>			723.36
GENERAL REVENUE CORP	11/1/2017	OTHER PAYROLL DEDUCTIONS	423.16
<b>GENERAL REVENUE CORP Total</b>			423.16
GENERAL SALES COMPANY INC	11/3/2017	PURCHASES WAREHOUSE INVENTORY	8,899.65
<b>GENERAL SALES COMPANY INC Total</b>			8,899.65
GEORGIA STAGE LLC	11/10/2017	OTHER EQUIPMENT	4,582.88
<b>GEORGIA STAGE LLC Total</b>			4,582.88
GIBBES MIDDLE SCHOOL	11/17/2017	PUPIL ACTIVITIES SUPPLIES	500.00
<b>GIBBES MIDDLE SCHOOL Total</b>			500.00
GLOBAL INDUSTRIAL EQUIPMENT	11/9/2017	INSTRUCTIONAL SUPPLIES	1,293.27
GLOBAL INDUSTRIAL EQUIPMENT	11/30/2017	OTHER EQUIPMENT	239.85
<b>GLOBAL INDUSTRIAL EQUIPMENT Total</b>			1,533.12
GOPHER SPORT	11/30/2017	CLASSROOM SUPPLIES	783.73
GOPHER SPORT	11/9/2017	INSTRUCTIONAL SUPPLIES	2,309.21
<b>GOPHER SPORT Total</b>			3,092.94
GREAT LAKES HIGHER EDUCATION GUARANTY CORP	11/1/2017	OTHER PAYROLL DEDUCTIONS	1,289.18
<b>GREAT LAKES HIGHER EDUCATION GUARANTY CORP Total</b>			1,289.18
GROTH MUSIC	11/9/2017	INSTRUCTIONAL SUPPLIES	113.08
<b>GROTH MUSIC Total</b>			113.08
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	11/10/2017	ATTORNEY SERVICES	7,787.80
<b>HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &amp; REAGLE PA Total</b>			7,787.80
HANNAH PIANO COMPANY	11/10/2017	INSTRUCTIONAL SERVICES	896.40
<b>HANNAH PIANO COMPANY Total</b>			896.40
HARBISON LOWES	11/30/2017	INSTRUCTIONAL SUPPLIES	306.57
<b>HARBISON LOWES Total</b>			306.57
HARRIS INTEGRATED SOLUTIONS, INC.	11/3/2017	REPAIRS & MAINTENANCE	4,922.11
<b>HARRIS INTEGRATED SOLUTIONS, INC. Total</b>			4,922.11
HEADSETS.COM	11/9/2017	MOBILE TELEPHONE	2,223.39
HEADSETS.COM	11/9/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,069.06
<b>HEADSETS.COM Total</b>			4,292.45

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HEARING OFFICE - PETTY CASH	11/28/2017	FOOD	374.33
HEARING OFFICE - PETTY CASH	11/28/2017	OFFICE SUPPLIES	291.17
<b>HEARING OFFICE - PETTY CASH Total</b>			665.50
HEAVENLY CATERERS	11/10/2017	FOOD	245.00
<b>HEAVENLY CATERERS Total</b>			245.00
HENRY SCHEIN INC	11/3/2017	PUPIL ACTIVITIES SUPPLIES	868.16
<b>HENRY SCHEIN INC Total</b>			868.16
HILTON MECHANICAL	11/1/2017	REPAIRS & MAINTENANCE	1,500.00
<b>HILTON MECHANICAL Total</b>			1,500.00
HIWIRE CAROLINA LLC	11/3/2017	FIELD TRIPS	396.00
<b>HIWIRE CAROLINA LLC Total</b>			396.00
HONEY BAKED HAM CO	11/17/2017	FOOD	1,284.38
<b>HONEY BAKED HAM CO Total</b>			1,284.38
HOPKINS ELEMENTARY SCHOOL	11/20/2017	FOOD	2,340.00
<b>HOPKINS ELEMENTARY SCHOOL Total</b>			2,340.00
HORACE MANN LIFE INS CO	11/1/2017	OTHER PAYROLL DEDUCTIONS	1,723.08
<b>HORACE MANN LIFE INS CO Total</b>			1,723.08
HOSA- FUTURE HEALTH PROFESSIONAL	11/17/2017	DUES AND FEES	1,040.00
<b>HOSA- FUTURE HEALTH PROFESSIONAL Total</b>			1,040.00
HOUGHTON MIFFLIN HARCOURT	11/3/2017	INSTRUCTIONAL SUPPLIES	2,950.00
<b>HOUGHTON MIFFLIN HARCOURT Total</b>			2,950.00
HUBERT COMPANY	11/17/2017	KITCHEN SUPPLIES	173.60
<b>HUBERT COMPANY Total</b>			173.60
HYATT PARK ELEMENTARY	11/20/2017	FOOD	2,025.00
<b>HYATT PARK ELEMENTARY Total</b>			2,025.00
HYATT REGENCY CRYSTAL CITY	11/28/2017	FIELD TRIPS	3,312.54
<b>HYATT REGENCY CRYSTAL CITY Total</b>			3,312.54
HYBRID ENGINEERING	11/8/2017	ARCHITECT ENGINEER SERVICES	1,498.00
<b>HYBRID ENGINEERING Total</b>			1,498.00
IMAGE SOLUTIONS	11/9/2017	PROMOTIONAL ITEMS	1,385.05
<b>IMAGE SOLUTIONS Total</b>			1,385.05
IMPRINTS INC	11/30/2017	OFFICE SUPPLIES	1,317.60
<b>IMPRINTS INC Total</b>			1,317.60
INDUSTRIAL ALIGNMENT + FRAME	11/3/2017	PURCHASES VEHICLE MAINT INV	112.50
<b>INDUSTRIAL ALIGNMENT + FRAME Total</b>			112.50
INTEGRITY STUDENT TRANSPORTATION SERVICES LLC	11/10/2017	HOME SCHOOL TRANSPORTATION	1,609.30
<b>INTEGRITY STUDENT TRANSPORTATION SERVICES LLC Total</b>			1,609.30
INTERNAL REVENUE SERVICE	11/1/2017	INTERNAL REVENUE SERVICE LEVY	2,127.88
<b>INTERNAL REVENUE SERVICE Total</b>			2,127.88
INTERNATIONAL BACCALAUREATE	11/30/2017	DUES AND FEES	6,891.00
INTERNATIONAL BACCALAUREATE	11/21/2017	PROF DEVELOPMENT OUT OF STATE	2,232.00
INTERNATIONAL BACCALAUREATE	11/30/2017	PROF DEVELOPMENT OUTSIDE USA	744.00
<b>INTERNATIONAL BACCALAUREATE Total</b>			9,867.00
INTERNATIONAL CODE COUNCIL INC	11/14/2017	INSTRUCTIONAL SUPPLIES	150.00
INTERNATIONAL CODE COUNCIL INC	11/14/2017	TEXTBOOKS	525.60
<b>INTERNATIONAL CODE COUNCIL INC Total</b>			675.60
INTERSTATE TRANSPORTATION EQUIPMENT INC	11/21/2017	PURCHASES VEHICLE MAINT INV	1,070.57
<b>INTERSTATE TRANSPORTATION EQUIPMENT INC Total</b>			1,070.57
IRON MOUNTAIN	11/17/2017	MISCELLANEOUS PURCHASED SVCS	8,314.14
<b>IRON MOUNTAIN Total</b>			8,314.14
JAG FIELD SERVICES	11/28/2017	FIELD TRIPS	1,600.00
<b>JAG FIELD SERVICES Total</b>			1,600.00
JAMES A GREEN	11/28/2017	MISCELLANEOUS PURCHASED SVCS	180.00
<b>JAMES A GREEN Total</b>			180.00
JASON'S DELI	11/10/2017	FOOD	131.98
<b>JASON'S DELI Total</b>			131.98
JESSICA MOORE	11/20/2017	INSTRUCTIONAL SERVICES	150.00
JESSICA MOORE	11/27/2017	MISCELLANEOUS PURCHASED SVCS	75.00
<b>JESSICA MOORE Total</b>			225.00
JOHN P THOMAS ELEMENTARY	11/20/2017	FOOD	1,350.00
<b>JOHN P THOMAS ELEMENTARY Total</b>			1,350.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JOY S GOODWIN CHAPTER 13 TRUSTEE	11/1/2017	OTHER PAYROLL DEDUCTIONS	4,690.92
<b>JOY S GOODWIN CHAPTER 13 TRUSTEE Total</b>			4,690.92
JUNIOR LIBRARY GUILD	11/3/2017	LIBRARY BOOKS	3,104.00
<b>JUNIOR LIBRARY GUILD Total</b>			3,104.00
JW PEPPER & SONS INC	11/3/2017	CLASSROOM SUPPLIES	356.98
JW PEPPER & SONS INC	11/17/2017	INSTRUCTIONAL SUPPLIES	973.83
<b>JW PEPPER &amp; SONS INC Total</b>			1,330.81
KAMBRELL GARVIN	11/30/2017	INSTRUCTIONAL SERVICES	400.00
<b>KAMBRELL GARVIN Total</b>			400.00
KENDALL BELTON	11/3/2017	MISCELLANEOUS PURCHASED SVCS	1,960.00
<b>KENDALL BELTON Total</b>			1,960.00
KENDALL/HUNT PUBLISHING CO	11/10/2017	TEXTBOOKS	222.72
<b>KENDALL/HUNT PUBLISHING CO Total</b>			222.72
KERSHAW COUNTY CLERK OF COURT	11/17/2017	OTHER PAYROLL DEDUCTIONS	1,008.00
<b>KERSHAW COUNTY CLERK OF COURT Total</b>			1,008.00
KILLOY OFFICE EQUIPMENT INC	11/3/2017	CLASSROOM SUPPLIES	143.10
KILLOY OFFICE EQUIPMENT INC	11/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,546.04
<b>KILLOY OFFICE EQUIPMENT INC Total</b>			1,689.14
KKONSULT INTERNATIONAL	11/10/2017	PROFESSIONAL MATERIALS	500.00
<b>KKONSULT INTERNATIONAL Total</b>			500.00
K-LOG	11/9/2017	INSTRUCTIONAL SUPPLIES	2,254.04
<b>K-LOG Total</b>			2,254.04
KORNEY BOARD AIDS	11/9/2017	CLASSROOM SUPPLIES	269.95
<b>KORNEY BOARD AIDS Total</b>			269.95
KW ENVIRONMENTAL LLC	11/10/2017	REPAIRS & MAINTENANCE	14,025.00
<b>KW ENVIRONMENTAL LLC Total</b>			14,025.00
LAMAR FLORIDA INC.	11/3/2017	ADVERTISING	5,850.00
<b>LAMAR FLORIDA INC. Total</b>			5,850.00
LANDER UNIVERSITY	11/28/2017	PROFESSIONAL DEVELOPMENT IN STATE	1,726.00
<b>LANDER UNIVERSITY Total</b>			1,726.00
LANGUAGE LINE SOLUTIONS	11/10/2017	MISCELLANEOUS PURCHASED SVCS	402.24
<b>LANGUAGE LINE SOLUTIONS Total</b>			402.24
LASERPRINT PLUS	11/10/2017	MISCELLANEOUS PURCHASED SVCS	600.00
<b>LASERPRINT PLUS Total</b>			600.00
LE BLEU	11/10/2017	MISCELLANEOUS PURCHASED SVCS	269.76
LE BLEU	11/10/2017	OFFICE SUPPLIES	67.74
<b>LE BLEU Total</b>			337.50
LEARNING FORWARD	11/9/2017	PROF DEVELOPMENT OUT OF STATE	1,045.00
<b>LEARNING FORWARD Total</b>			1,045.00
LEGGETT PROFESSIONAL TREE SERVICE	11/21/2017	REPAIRS & MAINTENANCE	15,050.00
<b>LEGGETT PROFESSIONAL TREE SERVICE Total</b>			15,050.00
LESNE INDUSTRIES INC	11/17/2017	PROMOTIONAL ITEMS	1,603.20
<b>LESNE INDUSTRIES INC Total</b>			1,603.20
LEWIS GREENVIEW ELEMENTARY	11/20/2017	FOOD	2,025.00
<b>LEWIS GREENVIEW ELEMENTARY Total</b>			2,025.00
LEXIA LEARNING SYSTEMS, LLC	11/17/2017	INSTRUCTIONAL SUPPLIES	9,900.00
<b>LEXIA LEARNING SYSTEMS, LLC Total</b>			9,900.00
LEXINGTON COUNTY FAMILY COURT	11/1/2017	OTHER PAYROLL DEDUCTIONS	1,720.36
<b>LEXINGTON COUNTY FAMILY COURT Total</b>			1,720.36
LEXINGTON COUNTY SCHOOL DISTRICT 1	11/10/2017	TUITION - OTHER LEAS'S IN STAT	5,178.32
<b>LEXINGTON COUNTY SCHOOL DISTRICT 1 Total</b>			5,178.32
LIBERTY MUTUAL INSURANCE GROUP	11/1/2017	OTHER PAYROLL DEDUCTIONS	15,442.77
<b>LIBERTY MUTUAL INSURANCE GROUP Total</b>			15,442.77
LIBRARY STORE	11/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	569.41
<b>LIBRARY STORE Total</b>			569.41
LIFESAVERS OF AMERICA	11/10/2017	MISCELLANEOUS PURCHASED SVCS	1,296.00
<b>LIFESAVERS OF AMERICA Total</b>			1,296.00
LLE CONSTRUCTION GROUP LLC	11/3/2017	CONSTRUCTION SERVICES	21,007.44
LLE CONSTRUCTION GROUP LLC	11/17/2017	REPAIRS & MAINTENANCE	7,722.50
LLE CONSTRUCTION GROUP LLC	11/1/2017	TECHNICAL SERVICES	24,639.23
<b>LLE CONSTRUCTION GROUP LLC Total</b>			53,369.17

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LOGAN ELEMENTARY SCHOOL	11/20/2017	FOOD	3,375.00
<b>LOGAN ELEMENTARY SCHOOL Total</b>			3,375.00
LORICK OFFICE PRODUCTS	11/17/2017	BANK SERVICES	1,231.16
LORICK OFFICE PRODUCTS	11/17/2017	CLASSROOM SUPPLIES	199.26
LORICK OFFICE PRODUCTS	11/17/2017	FOOD	127.75
LORICK OFFICE PRODUCTS	11/17/2017	INSTRUCTIONAL SUPPLIES	675.50
LORICK OFFICE PRODUCTS	11/17/2017	OFFICE SUPPLIES	1,076.63
LORICK OFFICE PRODUCTS	11/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	75.59
<b>LORICK OFFICE PRODUCTS Total</b>			3,385.89
LORICK OFFICE PRODUCTS INC	11/17/2017	CLASSROOM SUPPLIES	688.63
LORICK OFFICE PRODUCTS INC	11/17/2017	FOOD	916.55
LORICK OFFICE PRODUCTS INC	11/3/2017	FURNITURE & FIXTURES	22,199.46
LORICK OFFICE PRODUCTS INC	11/3/2017	INSTRUCTIONAL SUPPLIES	11,847.22
LORICK OFFICE PRODUCTS INC	11/17/2017	OFFICE SUPPLIES	3,504.06
LORICK OFFICE PRODUCTS INC	11/3/2017	OFFICE SUPPLIES	10,127.47
LORICK OFFICE PRODUCTS INC	11/3/2017	PUPIL ACTIVITIES SUPPLIES	426.03
LORICK OFFICE PRODUCTS INC	11/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,011.84
<b>LORICK OFFICE PRODUCTS INC Total</b>			51,721.26
LOW COUNTRY AHEC	11/30/2017	STAFF DEVELOPMENT IN STATE	110.00
<b>LOW COUNTRY AHEC Total</b>			110.00
LOWES HOME CENTERS INC	11/10/2017	INSTRUCTIONAL SUPPLIES	5,253.22
LOWES HOME CENTERS INC	11/10/2017	OTHER EQUIPMENT	473.05
<b>LOWES HOME CENTERS INC Total</b>			5,726.27
MAGNATAG PRODUCTS	11/9/2017	OFFICE SUPPLIES	1,148.09
<b>MAGNATAG PRODUCTS Total</b>			1,148.09
MAIN STREET BAKERY LLC	11/10/2017	FOOD	193.05
<b>MAIN STREET BAKERY LLC Total</b>			193.05
MAINTENANCE - PETTY CASH	11/28/2017	FOOD	198.74
MAINTENANCE - PETTY CASH	11/28/2017	INSTRUCTIONAL SUPPLIES	26.99
MAINTENANCE - PETTY CASH	11/28/2017	MAINTENANCE SUPPLIES	80.63
MAINTENANCE - PETTY CASH	11/28/2017	MISCELLANEOUS PURCHASED SVCS	86.00
MAINTENANCE - PETTY CASH	11/28/2017	OFFICE SUPPLIES	14.64
MAINTENANCE - PETTY CASH	11/28/2017	POSTAGE	6.59
MAINTENANCE - PETTY CASH	11/28/2017	UNIFORMS	360.39
<b>MAINTENANCE - PETTY CASH Total</b>			773.98
MAKE MUSIC	11/17/2017	INSTRUCTIONAL SUPPLIES	719.02
<b>MAKE MUSIC Total</b>			719.02
MAR CONSTRUCTION	11/3/2017	CONSTRUCTION SERVICES	430,006.48
<b>MAR CONSTRUCTION Total</b>			430,006.48
MARCO PRODUCTS	11/9/2017	INSTRUCTIONAL SUPPLIES	107.78
MARCO PRODUCTS	11/30/2017	PROFESSIONAL SUPPLIES/MATERIAL	218.18
<b>MARCO PRODUCTS Total</b>			325.96
MASS MUTUAL	11/1/2017	THE HARFORD ORP	44,248.62
<b>MASS MUTUAL Total</b>			44,248.62
MATHIAS SANDWICH	11/17/2017	FOOD	112.32
<b>MATHIAS SANDWICH Total</b>			112.32
MAXIMUM AIR FLOW LLC	11/10/2017	INSTRUCTIONAL SUPPLIES	750.00
<b>MAXIMUM AIR FLOW LLC Total</b>			750.00
MCALISTERS DELI	11/17/2017	FOOD	1,012.00
<b>MCALISTERS DELI Total</b>			1,012.00
MDHS/CDU	11/1/2017	OTHER PAYROLL DEDUCTIONS	295.00
<b>MDHS/CDU Total</b>			295.00
MEDCO SUPPLY COMPANY	11/10/2017	MISCELLANEOUS PURCHASED SVCS	1,289.89
MEDCO SUPPLY COMPANY	11/10/2017	PURCHASES WAREHOUSE INVENTORY	1,693.65
<b>MEDCO SUPPLY COMPANY Total</b>			2,983.54
MENDER BENDER INC	11/10/2017	LITIGATION AND SETTLEMENTS	759.79
<b>MENDER BENDER INC Total</b>			759.79
MERUS REFRESHMENT SERVICES INC	11/3/2017	FOOD	413.66
<b>MERUS REFRESHMENT SERVICES INC Total</b>			413.66
METAL SUPERMARKETS	11/17/2017	INSTRUCTIONAL SUPPLIES	805.57
<b>METAL SUPERMARKETS Total</b>			805.57

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
METAMETRICS INC	11/10/2017	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
<b>METAMETRICS INC Total</b>			15,000.00
METLIFE	11/1/2017	CITISTREET	40,630.87
<b>METLIFE Total</b>			40,630.87
MIDLANDS TECHNICAL COLLEGE	11/30/2017	TEXTBOOKS	7,211.05
<b>MIDLANDS TECHNICAL COLLEGE Total</b>			7,211.05
MILDRED HUEY ROWLAND	11/17/2017	INSTRUCTIONAL PROGS IMPRV SVCS	10,000.00
<b>MILDRED HUEY ROWLAND Total</b>			10,000.00
MILL CREEK ELEMENTARY - PETTY CASH	11/28/2017	FOOD	258.23
MILL CREEK ELEMENTARY - PETTY CASH	11/28/2017	INSTRUCTIONAL SUPPLIES	137.71
MILL CREEK ELEMENTARY - PETTY CASH	11/28/2017	MAINTENANCE SUPPLIES	37.77
<b>MILL CREEK ELEMENTARY - PETTY CASH Total</b>			433.71
MONSTER TECHNOLOGY LLC	11/30/2017	CLASSROOM SUPPLIES	440.64
MONSTER TECHNOLOGY LLC	11/9/2017	INSTRUCTIONAL SUPPLIES	64.80
<b>MONSTER TECHNOLOGY LLC Total</b>			505.44
MONTESSORI SERVICES	11/9/2017	INSTRUCTIONAL SUPPLIES	141.59
<b>MONTESSORI SERVICES Total</b>			141.59
MOUNTAINEER PEST SERVICES	11/3/2017	REPAIRS & MAINTENANCE	3,643.58
<b>MOUNTAINEER PEST SERVICES Total</b>			3,643.58
MOVIE LICENSING USA	11/17/2017	MISCELLANEOUS PURCHASED SVCS	956.00
<b>MOVIE LICENSING USA Total</b>			956.00
MOVING LICENSING USA	11/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	447.00
<b>MOVING LICENSING USA Total</b>			447.00
MUSCO SPORTS LIGHTING, LLC	11/3/2017	CONSTRUCTION SERVICES	8,041.70
<b>MUSCO SPORTS LIGHTING, LLC Total</b>			8,041.70
MUSICIANS FRIEND	11/30/2017	INSTRUCTIONAL SUPPLIES	18,144.00
<b>MUSICIANS FRIEND Total</b>			18,144.00
NABITA	11/8/2017	PROF DEVELOPMENT OUT OF STATE	629.00
<b>NABITA Total</b>			629.00
NAPA AUTO PARTS	11/10/2017	INSTRUCTIONAL SUPPLIES	1,823.21
NAPA AUTO PARTS	11/17/2017	PURCHASES VEHICLE MAINT INV	3,299.16
<b>NAPA AUTO PARTS Total</b>			5,122.37
NASCO	11/30/2017	CLASSROOM SUPPLIES	74.23
NASCO	11/30/2017	INSTRUCTIONAL SUPPLIES	1,574.97
<b>NASCO Total</b>			1,649.20
NATIONAL ART EDUCATION ASSOCIATION	11/28/2017	PROF DEVELOPMENT OUT OF STATE	175.00
<b>NATIONAL ART EDUCATION ASSOCIATION Total</b>			175.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	11/7/2017	DUES AND FEES	250.00
<b>NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS Total</b>			250.00
NATIONAL BUSINESS FURNITURE INC	11/9/2017	OFFICE SUPPLIES	375.84
<b>NATIONAL BUSINESS FURNITURE INC Total</b>			375.84
NATIONAL CENTER FOR YOUTH ISSUES	11/14/2017	PROFESSIONAL DEVELOPMENT IN STATE	452.00
<b>NATIONAL CENTER FOR YOUTH ISSUES Total</b>			452.00
NATIONAL DROPOUT PREVENTION CENTER	11/21/2017	INSTRUCTIONAL PROGS IMPRV SVCS	5,550.00
<b>NATIONAL DROPOUT PREVENTION CENTER Total</b>			5,550.00
NATIONAL PAIDEIA CENTER	11/9/2017	PROF DEVELOPMENT OUT OF STATE	1,000.00
<b>NATIONAL PAIDEIA CENTER Total</b>			1,000.00
NATIONAL TEACHER ASSOCIATES	11/1/2017	OTHER PAYROLL DEDUCTIONS	31,262.09
<b>NATIONAL TEACHER ASSOCIATES Total</b>			31,262.09
NATIONAL TECHNICAL HONOR SOCIETY	11/8/2017	MISCELLANEOUS PURCHASED SVCS	220.00
<b>NATIONAL TECHNICAL HONOR SOCIETY Total</b>			220.00
NATIONAL WELDERS SUPPLY CO INC	11/21/2017	INSTRUCTIONAL SUPPLIES	2,387.50
NATIONAL WELDERS SUPPLY CO INC	11/3/2017	SERVICES PURCHASED LOCALLY	171.23
<b>NATIONAL WELDERS SUPPLY CO INC Total</b>			2,558.73
NAVIANCE, INC.	11/28/2017	TECHNOLOGY SOFTWARE SUPPLIES	87,909.05
<b>NAVIANCE, INC. Total</b>			87,909.05
NC CHILD SUPPORT	11/17/2017	OTHER PAYROLL DEDUCTIONS	281.54
<b>NC CHILD SUPPORT Total</b>			281.54
NCH CORPORATION	11/10/2017	PURCHASES VEHICLE MAINT INV	866.70
<b>NCH CORPORATION Total</b>			866.70
NCSS	11/8/2017	STAFF DEVELOPMENT IN STATE	280.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>NCSS Total</b>			280.00
NCTE	11/10/2017	PROF DEVELOPMENT OUT OF STATE	370.00
NCTE	11/8/2017	STAFF DEVELOPMENT IN STATE	395.00
<b>NCTE Total</b>			765.00
NEED-A-LIFT TRANSPORTATION SERVICES LLC	11/17/2017	HOME SCHOOL TRANSPORTATION	19,745.00
<b>NEED-A-LIFT TRANSPORTATION SERVICES LLC Total</b>			19,745.00
NEW MEDIA COMMUNICATIONS	11/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	200.00
<b>NEW MEDIA COMMUNICATIONS Total</b>			200.00
NEW YORK LIFE INS CO	11/1/2017	OTHER PAYROLL DEDUCTIONS	797.70
<b>NEW YORK LIFE INS CO Total</b>			797.70
NEWEGG.COM	11/10/2017	MAINTENANCE SUPPLIES	213.70
<b>NEWEGG.COM Total</b>			213.70
NEWKS DINING LLC	11/3/2017	FOOD	1,054.30
NEWKS DINING LLC	11/1/2017	MISCELLANEOUS PURCHASED SVCS	162.90
<b>NEWKS DINING LLC Total</b>			1,217.20
NIENHUIS MONTESSORI	11/9/2017	INSTRUCTIONAL SUPPLIES	3,256.55
<b>NIENHUIS MONTESSORI Total</b>			3,256.55
NIMCO INC	11/9/2017	INSTRUCTIONAL SUPPLIES	455.07
<b>NIMCO INC Total</b>			455.07
NORRIS MECHANICAL LLC	11/3/2017	INSTRUCTIONAL SUPPLIES	1,160.00
<b>NORRIS MECHANICAL LLC Total</b>			1,160.00
NORTHEAST TROPHIES & ENGRAVING	11/17/2017	PROMOTIONAL ITEMS	108.00
<b>NORTHEAST TROPHIES &amp; ENGRAVING Total</b>			108.00
NSBA	11/21/2017	STAFF DEVELOPMENT OUT OF STATE	700.00
<b>NSBA Total</b>			700.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	11/3/2017	FURNITURE & FIXTURES	21,820.71
NU-IDEA SCHOOL SUPPLY CO.,INC.	11/3/2017	INSTRUCTIONAL SUPPLIES	1,034.64
<b>NU-IDEA SCHOOL SUPPLY CO.,INC. Total</b>			22,855.35
NYS CHILD SUPPORT PROCESSING	11/1/2017	OTHER PAYROLL DEDUCTIONS	446.62
<b>NYS CHILD SUPPORT PROCESSING Total</b>			446.62
NYS HESC AWG	11/1/2017	OTHER PAYROLL DEDUCTIONS	1,608.36
<b>NYS HESC AWG Total</b>			1,608.36
OFFICE DEPOT	11/3/2017	CLASSROOM SUPPLIES	277.92
OFFICE DEPOT	11/17/2017	FURNITURE & FIXTURES	404.32
OFFICE DEPOT	11/17/2017	INSTRUCTIONAL SUPPLIES	7,220.20
OFFICE DEPOT	11/17/2017	OFFICE SUPPLIES	793.59
OFFICE DEPOT	11/17/2017	TECHNOLOGY EQUIP UNDER (\$300)	231.82
OFFICE DEPOT	11/3/2017	TECHNOLOGY EQUIPMENT	1,059.88
OFFICE DEPOT	11/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	486.67
<b>OFFICE DEPOT Total</b>			10,474.40
ORIENTAL TRADING CO INC	11/21/2017	INST SUPPLIES-ST INCENTIVES T1	1,098.31
<b>ORIENTAL TRADING CO INC Total</b>			1,098.31
ORIENTAL TRADING CO., INC	11/3/2017	INSTRUCTIONAL SUPPLIES	114.84
<b>ORIENTAL TRADING CO., INC Total</b>			114.84
ORIENTAL TRADING COMPANY, INC.	11/10/2017	CLASSROOM SUPPLIES	91.04
ORIENTAL TRADING COMPANY, INC.	11/21/2017	HEALTH SUPPLIES	47.34
ORIENTAL TRADING COMPANY, INC.	11/21/2017	INST SUPPLIES-ST INCENTIVES T1	543.41
ORIENTAL TRADING COMPANY, INC.	11/21/2017	INSTRUCTIONAL SUPPLIES	75.50
<b>ORIENTAL TRADING COMPANY, INC. Total</b>			757.29
OTIS ELEVATOR COMPANY	11/3/2017	REPAIRS & MAINTENANCE	4,434.75
<b>OTIS ELEVATOR COMPANY Total</b>			4,434.75
PALMETTO APPAREL & EMBROIDERY	11/3/2017	FURNITURE & FIXTURES	775.44
<b>PALMETTO APPAREL &amp; EMBROIDERY Total</b>			775.44
PALMETTO BAPTIST MEDICAL CENTER	11/21/2017	INSTRUCTIONAL SERVICES	280.00
PALMETTO BAPTIST MEDICAL CENTER	11/21/2017	LITIGATION AND SETTLEMENTS	579.13
<b>PALMETTO BAPTIST MEDICAL CENTER Total</b>			859.13
PALMETTO EHS LLC	11/10/2017	MISCELLANEOUS PURCHASED SVCS	2,317.50
<b>PALMETTO EHS LLC Total</b>			2,317.50
PALMETTO STATE ARTS EDUCATION	11/30/2017	PROFESSIONAL DEVELOPMENT IN STATE	550.00
<b>PALMETTO STATE ARTS EDUCATION Total</b>			550.00
PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE	11/1/2017	OTHER PAYROLL DEDUCTIONS	1,686.46

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>PAMELA SIMMONS-BEASLEY, CHAPTER 13 TRUSTEE Total</b>			1,686.46
PARTY CITY	11/27/2017	INSTRUCTIONAL SUPPLIES	271.47
<b>PARTY CITY Total</b>			271.47
PARTY REFLECTIONS	11/17/2017	RENTALS	2,383.56
<b>PARTY REFLECTIONS Total</b>			2,383.56
PECKNEL MUSIC COMPANY	11/17/2017	CLASSROOM SUPPLIES	247.50
PECKNEL MUSIC COMPANY	11/10/2017	EQUIPMENT REPAIRS	560.00
PECKNEL MUSIC COMPANY	11/21/2017	INSTRUCTIONAL SUPPLIES	776.16
<b>PECKNEL MUSIC COMPANY Total</b>			1,583.66
PENN CONTRACTING LLC	11/3/2017	CONSTRUCTION SERVICES	77,502.50
<b>PENN CONTRACTING LLC Total</b>			77,502.50
PERFORMANCE HEALTH SUPPLY INC	11/28/2017	PUPIL ACT PURCHASED SERVICES	219.95
<b>PERFORMANCE HEALTH SUPPLY INC Total</b>			219.95
PERIPOLE BERGERAULT INC	11/9/2017	INSTRUCTIONAL SUPPLIES	4,969.08
<b>PERIPOLE BERGERAULT INC Total</b>			4,969.08
PET DAIRY	11/10/2017	FOOD	2,020.20
PET DAIRY	11/21/2017	FOOD DAIRY PRODUCTS	41,769.92
<b>PET DAIRY Total</b>			43,790.12
PETROLEUM TRADERS CORPORATION	11/21/2017	GASOLINE	36,068.71
<b>PETROLEUM TRADERS CORPORATION Total</b>			36,068.71
PINE GROVE ELEMENTARY	11/20/2017	FOOD	2,025.00
<b>PINE GROVE ELEMENTARY Total</b>			2,025.00
PINE GROVE ELEMENTARY - PETTY CASH	11/28/2017	FOOD	195.89
PINE GROVE ELEMENTARY - PETTY CASH	11/28/2017	INSTRUCTIONAL SUPPLIES	136.81
<b>PINE GROVE ELEMENTARY - PETTY CASH Total</b>			332.70
PITSCO INC	11/3/2017	INSTRUCTIONAL SUPPLIES	1,606.49
<b>PITSCO INC Total</b>			1,606.49
PIZZA THE PIE LLC	11/7/2017	VENDOR PREPARED FOODS	2,527.00
<b>PIZZA THE PIE LLC Total</b>			2,527.00
PLANK ROAD PUBLISHING INC	11/17/2017	CLASSROOM SUPPLIES	152.45
<b>PLANK ROAD PUBLISHING INC Total</b>			152.45
PLANTE & MORAN PLLC	11/17/2017	MISCELLANEOUS PURCHASED SVCS	14,000.00
<b>PLANTE &amp; MORAN PLLC Total</b>			14,000.00
PLAY WITH A PURPOSE	11/9/2017	INSTRUCTIONAL SUPPLIES	1,054.98
<b>PLAY WITH A PURPOSE Total</b>			1,054.98
POCKET NURSE	11/9/2017	INSTRUCTIONAL SUPPLIES	2,134.00
<b>POCKET NURSE Total</b>			2,134.00
POCKET NURSE ENTERPRISES INC	11/30/2017	INSTRUCTIONAL SUPPLIES	1,545.80
<b>POCKET NURSE ENTERPRISES INC Total</b>			1,545.80
PORKCHOP PRODUCTIONS	11/30/2017	INSTRUCTIONAL SERVICES	625.00
<b>PORKCHOP PRODUCTIONS Total</b>			625.00
POSITIVE PROMOTIONS	11/30/2017	INSTRUCTIONAL SUPPLIES	5,416.06
<b>POSITIVE PROMOTIONS Total</b>			5,416.06
POSITIVE PROMOTIONS INC	11/30/2017	CLASSROOM SUPPLIES	911.76
POSITIVE PROMOTIONS INC	11/9/2017	INSTRUCTIONAL SUPPLIES	468.83
<b>POSITIVE PROMOTIONS INC Total</b>			1,380.59
PRACTICAL APPROACH ENTERPRISE	11/14/2017	INSTRUCTIONAL PROGS IMPRV SVCS	500.00
<b>PRACTICAL APPROACH ENTERPRISE Total</b>			500.00
PRECISION EXAMS LLC	11/10/2017	EXAMS	2,052.00
PRECISION EXAMS LLC	11/17/2017	INSTRUCTIONAL SUPPLIES	444.00
<b>PRECISION EXAMS LLC Total</b>			2,496.00
PREMIER SCHOOL AGENDAS	11/3/2017	FIELD TRIPS	106.43
PREMIER SCHOOL AGENDAS	11/10/2017	INSTRUCTIONAL SUPPLIES	9,899.45
PREMIER SCHOOL AGENDAS	11/3/2017	OFFICE SUPPLIES	320.76
PREMIER SCHOOL AGENDAS	11/3/2017	POSTAGE	323.55
PREMIER SCHOOL AGENDAS	11/10/2017	PRINTING BINDING	5,604.54
PREMIER SCHOOL AGENDAS	11/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	1,278.33
<b>PREMIER SCHOOL AGENDAS Total</b>			17,533.06
PRE-PAID LEGAL SERVICES, INC	11/17/2017	OTHER PAYROLL DEDUCTIONS	9,161.34
<b>PRE-PAID LEGAL SERVICES, INC Total</b>			9,161.34
PRESENTATION SYSTEMS INC	11/28/2017	INSTRUCTIONAL SUPPLIES	6,136.52



**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRESENTATION SYSTEMS INC	11/28/2017	OTHER EQUIPMENT	1,285.78
<b>PRESENTATION SYSTEMS INC Total</b>			7,422.30
PRODUCTIONS UNLIMITED	11/30/2017	PROFESSIONAL DEVELOPMENT IN STATE	250.00
<b>PRODUCTIONS UNLIMITED Total</b>			250.00
PRODUCTS UNLIMITED INC	11/9/2017	OTHER EQUIPMENT	3,577.26
<b>PRODUCTS UNLIMITED INC Total</b>			3,577.26
PROFESSIONAL LEARNING COLLABORATIVE,LLC	11/10/2017	INSTRUCTIONAL PROGS IMPRV SVCS	15,000.00
<b>PROFESSIONAL LEARNING COLLABORATIVE,LLC Total</b>			15,000.00
PROJECT LEAD THE WAY	11/30/2017	INSTRUCTIONAL SUPPLIES	2,541.12
PROJECT LEAD THE WAY	11/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	8,750.00
<b>PROJECT LEAD THE WAY Total</b>			11,291.12
PYRAMID CONTRACTING, LLC	11/7/2017	CONSTRUCTION SERVICES	20,440.35
<b>PYRAMID CONTRACTING, LLC Total</b>			20,440.35
QUILL CORPORATION	11/21/2017	FOOD	282.86
QUILL CORPORATION	11/17/2017	FOOD-ST INCENTIVES-TITLE ONE	146.82
QUILL CORPORATION	11/10/2017	INSTRUCTIONAL SUPPLIES	1,192.18
QUILL CORPORATION	11/10/2017	OFFICE SUPPLIES	24.82
<b>QUILL CORPORATION Total</b>			1,646.68
R AND R ASSOCIATES ENVIRONMENTAL	11/3/2017	MISCELLANEOUS PURCHASED SVCS	1,400.00
<b>R AND R ASSOCIATES ENVIRONMENTAL Total</b>			1,400.00
RAINBOW BOOK COMPANY	11/21/2017	LIBRARY BOOKS	2,423.78
<b>RAINBOW BOOK COMPANY Total</b>			2,423.78
RANDSTAD NORTH AMERICA	11/10/2017	MISC. OTHER PROFESSIONAL SRVCS	119,135.00
<b>RANDSTAD NORTH AMERICA Total</b>			119,135.00
RAPTOR TECHNOLOGIES INC	11/9/2017	OFFICE SUPPLIES	300.24
RAPTOR TECHNOLOGIES INC	11/9/2017	TECHNOLOGY EQUIPMENT	150.12
<b>RAPTOR TECHNOLOGIES INC Total</b>			450.36
REALLY GOOD STUFF	11/30/2017	CLASSROOM SUPPLIES	315.00
REALLY GOOD STUFF	11/30/2017	INSTRUCTIONAL SUPPLIES	2,925.42
REALLY GOOD STUFF	11/30/2017	OTHER EQUIPMENT	530.83
<b>REALLY GOOD STUFF Total</b>			3,771.25
RENAISSANCE LEARNING	11/3/2017	TECHNOLOGY SOFTWARE SUPPLIES	23,088.62
<b>RENAISSANCE LEARNING Total</b>			23,088.62
RESCARE	11/17/2017	MISCELLANEOUS PURCHASED SVCS	150.00
<b>RESCARE Total</b>			150.00
RE-SOURCE SOLUTIONS LLC	11/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
<b>RE-SOURCE SOLUTIONS LLC Total</b>			2,000.00
RICHLAND COUNTY FINANCE DEPARTMENT	11/17/2017	SEWERAGE	683.27
<b>RICHLAND COUNTY FINANCE DEPARTMENT Total</b>			683.27
RICHLAND COUNTY SHERIFF'S DEPT	11/17/2017	MISCELLANEOUS PURCHASED SVCS	7,580.00
RICHLAND COUNTY SHERIFF'S DEPT	11/10/2017	SERVICES PURCHASED LOCALLY	2,000.00
<b>RICHLAND COUNTY SHERIFF'S DEPT Total</b>			9,580.00
RICHLAND COUNTY TREASURER	11/17/2017	SALES TAXES ADULT MEAL SALES	122.00
<b>RICHLAND COUNTY TREASURER Total</b>			122.00
RICHLAND INDUSTRIAL	11/14/2017	MISCELLANEOUS PURCHASED SVCS	690.00
<b>RICHLAND INDUSTRIAL Total</b>			690.00
RICHLAND ONE MIDDLE COLLEGE	11/17/2017	PAYMENTS TO PUBLIC CHARTER SCH	104,283.86
<b>RICHLAND ONE MIDDLE COLLEGE Total</b>			104,283.86
RISING SUN PUBLISHING INC	11/17/2017	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
<b>RISING SUN PUBLISHING INC Total</b>			4,500.00
RIVERSIDE PUBLISHING CO	11/8/2017	INSTRUCTIONAL SUPPLIES	440.91
<b>RIVERSIDE PUBLISHING CO Total</b>			440.91
ROBERT HALF INTERNATIONAL	11/10/2017	MISCELLANEOUS PURCHASED SVCS	1,054.00
<b>ROBERT HALF INTERNATIONAL Total</b>			1,054.00
ROBOTRONICS INC	11/30/2017	MISCELLANEOUS PURCHASED SVCS	12,091.68
<b>ROBOTRONICS INC Total</b>			12,091.68
ROCHESTER 100 INC	11/30/2017	INSTRUCTIONAL SUPPLIES	675.00
<b>ROCHESTER 100 INC Total</b>			675.00
ROCK HILL SCHOOL DISTRICT THREE	11/20/2017	INSTRUCTIONAL SERVICES	4,874.17
<b>ROCK HILL SCHOOL DISTRICT THREE Total</b>			4,874.17
ROLLING VIDEO GAMES OF COLUMBIA	11/30/2017	FIELD TRIPS	150.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>ROLLING VIDEO GAMES OF COLUMBIA Total</b>			150.00
RONCO COMMUNICATIONS	11/3/2017	CONSTRUCTION SERVICES	4,196.26
RONCO COMMUNICATIONS	11/3/2017	REPAIRS & MAINTENANCE	966.00
<b>RONCO COMMUNICATIONS Total</b>			5,162.26
SALLEE PROMOTIONS INC	11/9/2017	MISCELLANEOUS PURCHASED SVCS	1,383.48
<b>SALLEE PROMOTIONS INC Total</b>			1,383.48
SAM'S CLUB	11/10/2017	FOOD	151.83
SAM'S CLUB	11/30/2017	PUPIL ACTIVITIES SUPPLIES	500.00
<b>SAM'S CLUB Total</b>			651.83
SC ALLIANCE OF BLACK SCHOOL	11/14/2017	PROFESSIONAL DEVELOPMENT IN STATE	360.00
SC ALLIANCE OF BLACK SCHOOL	11/14/2017	STAFF DEVELOPMENT IN STATE	180.00
<b>SC ALLIANCE OF BLACK SCHOOL Total</b>			540.00
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL	11/30/2017	DUES AND FEES	400.00
<b>SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL Total</b>			400.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/17/2017	DUES AND FEES	702.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/14/2017	INSTRUCTIONAL PROGS IMPRV SVCS	65.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/30/2017	PROFESSIONAL DEVELOPMENT IN STATE	130.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/14/2017	STAFF DEVELOPMENT IN STATE	105.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	11/14/2017	TRAVEL	65.00
<b>SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total</b>			1,067.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	11/14/2017	PROFESSIONAL DEVELOPMENT IN STATE	739.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	11/14/2017	STAFF DEVELOPMENT IN STATE	160.00
<b>SC ASSOCIATION OF SCHOOL LIBRARIANS Total</b>			899.00
SC COUNCIL OF TEACHERS OF MATHEMATI	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	214.00
<b>SC COUNCIL OF TEACHERS OF MATHEMATI Total</b>			214.00
SC DEPART OF HEALTH ENVIRONMENTAL	11/17/2017	REPAIRS & MAINTENANCE	530.00
<b>SC DEPART OF HEALTH ENVIRONMENTAL Total</b>			530.00
SC DEPARTMENT OF EDUCATION	11/14/2017	GASOLINE	669.90
SC DEPARTMENT OF EDUCATION	11/30/2017	INSTRUCTIONAL SUPPLIES	2,836.24
<b>SC DEPARTMENT OF EDUCATION Total</b>			3,506.14
SC DEPARTMENT OF JUVENILE JUSTICE	11/10/2017	PAYMENT TO SDE (TRANSIT)	1,143.55
<b>SC DEPARTMENT OF JUVENILE JUSTICE Total</b>			1,143.55
SC DEPT OF REVENUE	11/17/2017	OTHER PAYROLL DEDUCTIONS	5,277.27
<b>SC DEPT OF REVENUE Total</b>			5,277.27
SC ELECTRIC AND GAS	11/3/2017	ELECTRICITY	310,448.36
<b>SC ELECTRIC AND GAS Total</b>			310,448.36
SC EMPLOYMENT SECURITY COMMISSION	11/17/2017	OTHER PAYROLL DEDUCTIONS	615.18
<b>SC EMPLOYMENT SECURITY COMMISSION Total</b>			615.18
SC LAW ENFORCEMENT DIVISION	11/10/2017	MISC. OTHER PROFESSIONAL SRVCS	175.00
<b>SC LAW ENFORCEMENT DIVISION Total</b>			175.00
SC STATE DEPARTMENT OF EDUCATION	11/21/2017	FIELD TRIPS	58,369.28
<b>SC STATE DEPARTMENT OF EDUCATION Total</b>			58,369.28
SC STATE MUSEUM	11/28/2017	FIELD TRIPS	243.00
<b>SC STATE MUSEUM Total</b>			243.00
SC STATE TEXTBOOKS	11/30/2017	TEXTBOOKS	22,789.89
<b>SC STATE TEXTBOOKS Total</b>			22,789.89
SC2	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	635.00
<b>SC2 Total</b>			635.00
SCAA	11/14/2017	PROFESSIONAL DEVELOPMENT IN STATE	325.00
<b>SCAA Total</b>			325.00
SCACTE - SCHSTE	11/21/2017	PROFESSIONAL DEVELOPMENT IN STATE	425.00
<b>SCACTE - SCHSTE Total</b>			425.00
SCAEOP	11/28/2017	IN-DISTRICT TRAVEL	200.00
SCAEOP	11/21/2017	PROFESSIONAL DEVELOPMENT IN STATE	400.00
<b>SCAEOP Total</b>			600.00
SCASSW	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	130.00
<b>SCASSW Total</b>			130.00
SCCDP	11/14/2017	PROFESSIONAL DEVELOPMENT IN STATE	175.00
<b>SCCDP Total</b>			175.00
SCHOLARCHIP CARD LLC	11/9/2017	INSTRUCTIONAL SUPPLIES	738.72
SCHOLARCHIP CARD LLC	11/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	23,870.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>SCHOLARCHIP CARD LLC Total</b>			24,608.72
SCHOLASTIC EDUCATIONAL PUBLISHING	11/3/2017	INSTRUCTIONAL SUPPLIES	1,966.86
<b>SCHOLASTIC EDUCATIONAL PUBLISHING Total</b>			1,966.86
SCHOLASTIC INC	11/3/2017	INSTRUCTIONAL SUPPLIES	5,815.02
<b>SCHOLASTIC INC Total</b>			5,815.02
SCHOLASTIC MAGAZINES	11/3/2017	PERIODICALS	579.61
<b>SCHOLASTIC MAGAZINES Total</b>			579.61
SCHOLASTIC NEWS	11/3/2017	PERIODICALS	988.68
<b>SCHOLASTIC NEWS Total</b>			988.68
SCHOOL BUS SAFETY COMPANY	11/30/2017	PROFESSIONAL MATERIALS	178.20
<b>SCHOOL BUS SAFETY COMPANY Total</b>			178.20
SCHOOL HEALTH CORPORATION	11/9/2017	HEALTH SUPPLIES	340.14
SCHOOL HEALTH CORPORATION	11/9/2017	PURCHASES WAREHOUSE INVENTORY	10,102.99
<b>SCHOOL HEALTH CORPORATION Total</b>			10,443.13
SCHOOL NURSE SUPPLY INC	11/30/2017	CLASSROOM SUPPLIES	167.83
SCHOOL NURSE SUPPLY INC	11/30/2017	HEALTH SUPPLIES	2,110.88
SCHOOL NURSE SUPPLY INC	11/9/2017	INSTRUCTIONAL SUPPLIES	1,037.58
SCHOOL NURSE SUPPLY INC	11/30/2017	MISCELLANEOUS PURCHASED SVCS	267.78
<b>SCHOOL NURSE SUPPLY INC Total</b>			3,584.07
SCHOOL OUTFITTERS	11/9/2017	FURNITURE & FIXTURES	3,864.07
SCHOOL OUTFITTERS	11/9/2017	INSTRUCTIONAL SUPPLIES	1,786.99
<b>SCHOOL OUTFITTERS Total</b>			5,651.06
SCHOOL SPECIALTY	11/3/2017	CLASSROOM SUPPLIES	629.79
SCHOOL SPECIALTY	11/3/2017	FURNITURE & FIXTURES	31,124.42
SCHOOL SPECIALTY	11/10/2017	INSTRUCTIONAL SUPPLIES	21,751.48
SCHOOL SPECIALTY	11/3/2017	MISCELLANEOUS PURCHASED SVCS	1,074.02
SCHOOL SPECIALTY	11/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	386.42
<b>SCHOOL SPECIALTY Total</b>			54,966.13
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/17/2017	CLASSROOM SUPPLIES	544.24
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	11/17/2017	INSTRUCTIONAL SUPPLIES	13,805.79
<b>SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE Total</b>			14,350.03
SCIRA	11/30/2017	PROFESSIONAL DEVELOPMENT IN STATE	225.00
<b>SCIRA Total</b>			225.00
SCSBIT	11/20/2017	ACCRUED WORKMAN'S COMPENSATION	50,526.61
SCSBIT	11/20/2017	PROPERTY INSURANCE	453,753.00
SCSBIT	11/20/2017	WORKER'S COMPENSATION	93,463.82
<b>SCSBIT Total</b>			597,743.43
SENN BROTHERS	11/3/2017	FOOD	10,364.01
SENN BROTHERS	11/17/2017	FOOD FF FRUITS VEGETABLES	88,150.37
<b>SENN BROTHERS Total</b>			98,514.38
SEVEN OAKS PLANT SHOP	11/17/2017	INSTRUCTIONAL SUPPLIES	172.13
<b>SEVEN OAKS PLANT SHOP Total</b>			172.13
SHANEKQUA L GAMBLE	11/17/2017	MISCELLANEOUS PURCHASED SVCS	275.00
<b>SHANEKQUA L GAMBLE Total</b>			275.00
SHAPE AMERICA	11/10/2017	PROFESSIONAL DEVELOPMENT IN STATE	209.00
<b>SHAPE AMERICA Total</b>			209.00
SHERI GOLDEN PERRY	11/10/2017	MISCELLANEOUS PURCHASED SVCS	2,800.00
<b>SHERI GOLDEN PERRY Total</b>			2,800.00
SHERRI'S CREATIONS LLC	11/10/2017	INSTRUCTIONAL SUPPLIES	1,200.00
<b>SHERRI'S CREATIONS LLC Total</b>			1,200.00
SHI INTERNATIONAL CORP	11/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	20,842.02
<b>SHI INTERNATIONAL CORP Total</b>			20,842.02
SHUMAN OWENS SUPPLY	11/10/2017	PURCHASES WAREHOUSE INVENTORY	523.80
<b>SHUMAN OWENS SUPPLY Total</b>			523.80
SIGN IT QUICK	11/10/2017	FURNITURE & FIXTURES	1,153.52
<b>SIGN IT QUICK Total</b>			1,153.52
SILICON SOLUTIONS INC	11/17/2017	TECHNOLOGY EQUIPMENT	1,508.76
<b>SILICON SOLUTIONS INC Total</b>			1,508.76
SIMPLEXGRINNELL	11/28/2017	REPAIRS & MAINTENANCE	17,771.88
<b>SIMPLEXGRINNELL Total</b>			17,771.88
SIZEMORE SECURITY INTERNATIONAL	11/17/2017	MISC. OTHER PROFESSIONAL SRVCS	32,478.11

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SIZEMORE SECURITY INTERNATIONAL	11/7/2017	MISCELLANEOUS PURCHASED SVCS	372.75
<b>SIZEMORE SECURITY INTERNATIONAL Total</b>			32,850.86
SKILLS USA	11/3/2017	DUES AND FEES	3,557.79
<b>SKILLS USA Total</b>			3,557.79
SNELLING PERSONNEL SERVICE	11/3/2017	MISCELLANEOUS PURCHASED SVCS	14,766.82
<b>SNELLING PERSONNEL SERVICE Total</b>			14,766.82
SNELLING PERSONNEL SERVICES OF COLA	11/17/2017	MISCELLANEOUS PURCHASED SVCS	2,505.60
<b>SNELLING PERSONNEL SERVICES OF COLA Total</b>			2,505.60
SNIDER TIRE COMPANY	11/10/2017	PURCHASES VEHICLE MAINT INV	1,639.12
<b>SNIDER TIRE COMPANY Total</b>			1,639.12
SOCIAL STUDIES SCHOOL SERVICE	11/10/2017	INSTRUCTIONAL SUPPLIES	1,190.31
<b>SOCIAL STUDIES SCHOOL SERVICE Total</b>			1,190.31
SOMETHING BORROWED LLC	11/10/2017	MISCELLANEOUS PURCHASED SVCS	389.48
<b>SOMETHING BORROWED LLC Total</b>			389.48
SOUTH CAROLINA EMBROIDERY	11/17/2017	OFFICE SUPPLIES	162.00
<b>SOUTH CAROLINA EMBROIDERY Total</b>			162.00
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	11/10/2017	REPAIRS & MAINTENANCE	5,148.33
<b>SOUTHEASTERN EQUIPMENT &amp; SUPPLY,INC Total</b>			5,148.33
SOUTHEASTERN FLOAT COMPANY INC	11/1/2017	MISCELLANEOUS PURCHASED SVCS	325.00
<b>SOUTHEASTERN FLOAT COMPANY INC Total</b>			325.00
SOUTHERN LUBRICANTS	11/21/2017	OIL	1,300.76
<b>SOUTHERN LUBRICANTS Total</b>			1,300.76
SOUTHERN REGIONAL EDUCATION BOARD	11/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
SOUTHERN REGIONAL EDUCATION BOARD	11/28/2017	PROF DEVELOPMENT OUT OF STATE	300.00
<b>SOUTHERN REGIONAL EDUCATION BOARD Total</b>			5,300.00
SPECIAL POPULATIONS	11/30/2017	INSTRUCTIONAL SUPPLIES	139.37
SPECIAL POPULATIONS	11/9/2017	TECHNOLOGY SOFTWARE SUPPLIES	75.10
<b>SPECIAL POPULATIONS Total</b>			214.47
SPECTRA	11/1/2017	OTHER PAYROLL DEDUCTIONS	206.88
<b>SPECTRA Total</b>			206.88
SPENCER'S TROPHY COMPANY	11/17/2017	PUPIL ACTIVITIES SUPPLIES	1,335.36
<b>SPENCER'S TROPHY COMPANY Total</b>			1,335.36
SPORT SUPPLY GROUP,INC,	11/3/2017	PUPIL ACTIVITIES SUPPLIES	1,624.25
<b>SPORT SUPPLY GROUP,INC, Total</b>			1,624.25
SSWAA OF AMERICA	11/28/2017	PROF DEVELOPMENT OUT OF STATE	410.00
<b>SSWAA OF AMERICA Total</b>			410.00
STAFF DEVELOPMENT WORKSHOPS	11/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	12,500.00
<b>STAFF DEVELOPMENT WORKSHOPS Total</b>			12,500.00
STAPLES	11/10/2017	CLASSROOM SUPPLIES	109.06
STAPLES	11/21/2017	HEALTH SUPPLIES	164.14
STAPLES	11/10/2017	INSTRUCTIONAL SUPPLIES	535.63
STAPLES	11/3/2017	OTHER EQUIPMENT	66.95
STAPLES	11/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	647.97
<b>STAPLES Total</b>			1,523.75
STATE BUDGET AND CONTROL BOARD	11/3/2017	TECHNOLOGY PURCHASED SERVICES	333.27
<b>STATE BUDGET AND CONTROL BOARD Total</b>			333.27
STATE DEPARTMENT OF EDUCATION	11/10/2017	INSTRUCTIONAL SUPPLIES	5,588.45
STATE DEPARTMENT OF EDUCATION	11/17/2017	TEXTBOOKS	3,981.88
<b>STATE DEPARTMENT OF EDUCATION Total</b>			9,570.33
STATE DISBURSEMENT UNIT	11/1/2017	OTHER PAYROLL DEDUCTIONS	450.00
<b>STATE DISBURSEMENT UNIT Total</b>			450.00
STATE OF FLORIDA DISBURSEMENT UNIT	11/17/2017	OTHER PAYROLL DEDUCTIONS	489.24
<b>STATE OF FLORIDA DISBURSEMENT UNIT Total</b>			489.24
STATE TREASURER	11/1/2017	ESCHEAT UNCLAIMED WAGES	10,575.84
<b>STATE TREASURER Total</b>			10,575.84
STEVE WEISS MUSIC INC	11/9/2017	INSTRUCTIONAL SUPPLIES	1,497.58
<b>STEVE WEISS MUSIC INC Total</b>			1,497.58
STUDENT SUPPLY COMPANY	11/9/2017	INST SUPPLIES-ST INCENTIVES T1	3,105.05
<b>STUDENT SUPPLY COMPANY Total</b>			3,105.05
SUMTER COUNTY FAMILY COURT	11/1/2017	OTHER PAYROLL DEDUCTIONS	556.26
<b>SUMTER COUNTY FAMILY COURT Total</b>			556.26

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SUPERIOR GRAPHICS	11/3/2017	MISCELLANEOUS PURCHASED SVCS	1,495.80
<b>SUPERIOR GRAPHICS Total</b>			1,495.80
T AND T SPORTS	11/17/2017	IMPROVEMENTS OTHER THAN BUILD	510.05
T AND T SPORTS	11/17/2017	OTHER EQUIPMENT	2,802.79
<b>T AND T SPORTS Total</b>			3,312.84
TAYLOR MUSIC INC	11/9/2017	OTHER EQUIPMENT	11,930.76
<b>TAYLOR MUSIC INC Total</b>			11,930.76
TAZIKIS COLUMBIA LLC	11/28/2017	FOOD	253.20
<b>TAZIKIS COLUMBIA LLC Total</b>			253.20
TE21, INC	11/30/2017	INSTRUCTIONAL SUPPLIES	199,536.60
<b>TE21, INC Total</b>			199,536.60
TEACHER DIRECT	11/9/2017	INSTRUCTIONAL SUPPLIES	155.00
<b>TEACHER DIRECT Total</b>			155.00
TEACHER S DISCOVERY	11/30/2017	CLASSROOM SUPPLIES	107.61
<b>TEACHER S DISCOVERY Total</b>			107.61
TEACHERGEEK, INC.	11/9/2017	INSTRUCTIONAL SUPPLIES	306.39
<b>TEACHERGEEK, INC. Total</b>			306.39
TEACHERS DISCOVERY	11/30/2017	INSTRUCTIONAL SUPPLIES	204.81
<b>TEACHERS DISCOVERY Total</b>			204.81
TEACHERS PLACEMENT GROUP	11/1/2017	ACCOUNTS RECEIVABLE FOREIGN	9,112.23
<b>TEACHERS PLACEMENT GROUP Total</b>			9,112.23
TEACHING BUSINESS EDUCATION	11/9/2017	INSTRUCTIONAL SUPPLIES	412.94
<b>TEACHING BUSINESS EDUCATION Total</b>			412.94
TERRANCE HENDERSON	11/17/2017	INSTRUCTIONAL SERVICES	1,120.00
<b>TERRANCE HENDERSON Total</b>			1,120.00
TEXAS GUARANTEED STUDENT LOAN CORP	11/17/2017	OTHER PAYROLL DEDUCTIONS	590.94
<b>TEXAS GUARANTEED STUDENT LOAN CORP Total</b>			590.94
TEXAS INSTRUMENTS	11/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	1,990.00
<b>TEXAS INSTRUMENTS Total</b>			1,990.00
THE ARTINA GROUP INC	11/30/2017	OFFICE SUPPLIES	679.10
THE ARTINA GROUP INC	11/30/2017	TECHNOLOGY SOFTWARE SUPPLIES	2,391.76
<b>THE ARTINA GROUP INC Total</b>			3,070.86
THE COLLEGE BOARD	11/1/2017	PROF DEVELOPMENT OUT OF STATE	240.00
<b>THE COLLEGE BOARD Total</b>			240.00
THE FARMER'S SHED	11/10/2017	FIELD TRIPS	456.00
<b>THE FARMER'S SHED Total</b>			456.00
THE MIDWEST CLINIC	11/14/2017	PROF DEVELOPMENT OUT OF STATE	150.00
<b>THE MIDWEST CLINIC Total</b>			150.00
THE REMI GROUP	11/21/2017	OTHER EQUIPMENT	200.53
<b>THE REMI GROUP Total</b>			200.53
THE RON CLARK ACADEMY	11/1/2017	PROF DEVELOPMENT OUT OF STATE	450.00
<b>THE RON CLARK ACADEMY Total</b>			450.00
THE STATE NEWSPAPER	11/30/2017	OFFICE SUPPLIES	108.99
THE STATE NEWSPAPER	11/3/2017	PERIODICALS	246.48
<b>THE STATE NEWSPAPER Total</b>			355.47
THE SWIM LESSONS COMPANY LLC	11/17/2017	INSTRUCTIONAL SERVICES	8,750.00
<b>THE SWIM LESSONS COMPANY LLC Total</b>			8,750.00
THYSSENKRUPP ELEVATOR COMPANY	11/10/2017	REPAIRS & MAINTENANCE	2,718.14
<b>THYSSENKRUPP ELEVATOR COMPANY Total</b>			2,718.14
TIAA-CREF	11/1/2017	TIAA-CREF	42,430.46
<b>TIAA-CREF Total</b>			42,430.46
TIME WARNER CABLE	11/14/2017	MISCELLANEOUS PURCHASED SVCS	402.70
TIME WARNER CABLE	11/17/2017	SERVICES PURCHASED LOCALLY	135.15
TIME WARNER CABLE	11/17/2017	TECHNOLOGY PURCHASED SERVICES	660.54
<b>TIME WARNER CABLE Total</b>			1,198.39
TOWN OF EASTOVER	11/17/2017	SEWERAGE	291.52
TOWN OF EASTOVER	11/17/2017	WATER	177.65
<b>TOWN OF EASTOVER Total</b>			469.17
TRAINER'S WAREHOUSE	11/9/2017	INSTRUCTIONAL SUPPLIES	299.85
<b>TRAINER'S WAREHOUSE Total</b>			299.85
TREASURER OF VIRGINIA	11/1/2017	OTHER PAYROLL DEDUCTIONS	996.76

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
CHECK REGISTER  
NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<b>TREASURER OF VIRGINIA Total</b>			996.76
TRI COUNTY ELECTRIC COOP INC	11/10/2017	ELECTRICITY	29,319.00
<b>TRI COUNTY ELECTRIC COOP INC Total</b>			29,319.00
TRIUMPH COLLEGE PREP	11/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	49,995.80
<b>TRIUMPH COLLEGE PREP Total</b>			49,995.80
TRIUMPH LEARNING	11/30/2017	INSTRUCTIONAL SUPPLIES	1,287.82
<b>TRIUMPH LEARNING Total</b>			1,287.82
TROUBLESHOOTER A/C & REF.	11/10/2017	REPAIRS & MAINTENANCE	7,094.17
<b>TROUBLESHOOTER A/C &amp; REF. Total</b>			7,094.17
TRUCK PRO	11/10/2017	PURCHASES VEHICLE MAINT INV	192.52
<b>TRUCK PRO Total</b>			192.52
TYLER TECHNOLOGIES INC	11/17/2017	TECHNOLOGY SOFTWARE SUPPLIES	176,473.08
<b>TYLER TECHNOLOGIES INC Total</b>			176,473.08
U S GAMES	11/21/2017	INSTRUCTIONAL SUPPLIES	149.40
<b>U S GAMES Total</b>			149.40
U S SCHOOL SUPPLY	11/9/2017	INSTRUCTIONAL SUPPLIES	346.57
<b>U S SCHOOL SUPPLY Total</b>			346.57
U.S. DEPARTMENT OF THE TREASURY	11/17/2017	OTHER PAYROLL DEDUCTIONS	296.60
<b>U.S. DEPARTMENT OF THE TREASURY Total</b>			296.60
U.S. INK AND TONER, INC	11/9/2017	PURCHASES WAREHOUSE INVENTORY	28,410.86
<b>U.S. INK AND TONER, INC Total</b>			28,410.86
ULINE	11/9/2017	EQUIPMENT	1,519.56
ULINE	11/9/2017	INSTRUCTIONAL SUPPLIES	1,845.23
ULINE	11/9/2017	OFFICE SUPPLIES	760.32
ULINE	11/9/2017	OTHER EQUIPMENT	468.72
<b>ULINE Total</b>			4,593.83
UNITED ART AND EDUCATION	11/9/2017	INSTRUCTIONAL SUPPLIES	1,666.91
<b>UNITED ART AND EDUCATION Total</b>			1,666.91
UNITED EQUIPMENT SALES	11/3/2017	OTHER EQUIPMENT	17,787.08
<b>UNITED EQUIPMENT SALES Total</b>			17,787.08
UNITED STATES DISTRICT COURT	11/17/2017	OTHER PAYROLL DEDUCTIONS	100.00
<b>UNITED STATES DISTRICT COURT Total</b>			100.00
UNITED WAY OF THE MIDLANDS	11/17/2017	OTHER PAYROLL DEDUCTIONS	4,066.12
<b>UNITED WAY OF THE MIDLANDS Total</b>			4,066.12
UNIVERSAL BENEFITS INC	11/17/2017	OTHER PAYROLL DEDUCTIONS	6,185.66
<b>UNIVERSAL BENEFITS INC Total</b>			6,185.66
UNIVERSITY OF SOUTH CAROLINA AIKEN	11/1/2017	PROFESSIONAL DEVELOPMENT IN STATE	120.00
<b>UNIVERSITY OF SOUTH CAROLINA AIKEN Total</b>			120.00
US DEPARTMENT OF EDUCATION	11/17/2017	OTHER PAYROLL DEDUCTIONS	7,462.01
<b>US DEPARTMENT OF EDUCATION Total</b>			7,462.01
US FOODS	11/3/2017	COMMODITY DISTRIBUTION CHARGE	3,575.25
US FOODS	11/17/2017	FOOD	94,792.51
US FOODS	11/10/2017	FOOD BAKERY PRODUCTS	62,035.61
US FOODS	11/3/2017	FOOD CANNED FRUITS & VEGETABLE	26,401.57
US FOODS	11/3/2017	FOOD DAIRY PRODUCTS	8,856.93
US FOODS	11/3/2017	FOOD FF FRUITS VEGETABLES	68,225.96
US FOODS	11/17/2017	FOOD MEATS EGGS SEAFOOD	176,222.23
US FOODS	11/3/2017	FOOD OTHER	67,157.86
US FOODS	11/3/2017	INSTRUCTIONAL SUPPLIES	103.41
US FOODS	11/3/2017	KITCHEN PAPER SUPPLIES	26,297.19
US FOODS	11/17/2017	KITCHEN SUPPLIES	9,976.23
<b>US FOODS Total</b>			543,644.75
USA TESTREP, INC	11/10/2017	TECHNOLOGY SOFTWARE SUPPLIES	650.00
<b>USA TESTREP, INC Total</b>			650.00
USATESTPREP INC.	11/10/2017	INSTRUCTIONAL SUPPLIES	2,095.00
<b>USATESTPREP INC. Total</b>			2,095.00
USC COLLEGE OF EDUCATION	11/3/2017	INSTRUCTIONAL PROGS IMPRV SVCS	25,000.00
USC COLLEGE OF EDUCATION	11/21/2017	PROFESSIONAL DEVELOPMENT IN STATE	6,500.00
<b>USC COLLEGE OF EDUCATION Total</b>			31,500.00
UVA/ORTHOPAEDIC SURGERY	11/28/2017	PROF DEVELOPMENT OUT OF STATE	395.00
<b>UVA/ORTHOPAEDIC SURGERY Total</b>			395.00

**RICHLAND COUNTY SCHOOL DISTRICT ONE  
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NOVEMBER 1, 2017 TO NOVEMBER 30, 2017**

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VALIC TRUST COMPANY	11/17/2017	VALIC	33,049.30
<b>VALIC TRUST COMPANY Total</b>			33,049.30
VARITRONICS LLC	11/9/2017	OTHER EQUIPMENT	7,797.60
<b>VARITRONICS LLC Total</b>			7,797.60
VELVETEX INC	11/10/2017	PRINTING BINDING	405.00
<b>VELVETEX INC Total</b>			405.00
VERIZON WIRELESS	11/3/2017	TECHNOLOGY PURCHASED SERVICES	4,403.08
<b>VERIZON WIRELESS Total</b>			4,403.08
VEX ROBOTICS INC	11/9/2017	INSTRUCTIONAL SUPPLIES	1,214.89
<b>VEX ROBOTICS INC Total</b>			1,214.89
W G SANDERS MIDDLE SCHOOL	11/17/2017	PUPIL ACTIVITIES SUPPLIES	300.00
<b>W G SANDERS MIDDLE SCHOOL Total</b>			300.00
W T COX SUBSCRIPTIONS INC	11/10/2017	PERIODICALS	1,240.69
<b>W T COX SUBSCRIPTIONS INC Total</b>			1,240.69
W W GRAINGER	11/10/2017	PURCHASES WAREHOUSE INVENTORY	39,580.79
<b>W W GRAINGER Total</b>			39,580.79
W.A. PERRY MIDDLE - PETTY CASH	11/28/2017	FOOD	211.54
W.A. PERRY MIDDLE - PETTY CASH	11/28/2017	INSTRUCTIONAL SUPPLIES	152.97
W.A. PERRY MIDDLE - PETTY CASH	11/28/2017	OFFICE SUPPLIES	129.05
<b>W.A. PERRY MIDDLE - PETTY CASH Total</b>			493.56
WALLY'S FIRE & SAFETY EQUIPMENT	11/21/2017	INSTRUCTIONAL SUPPLIES	129.00
WALLY'S FIRE & SAFETY EQUIPMENT	11/21/2017	OTHER EQUIPMENT	39,622.48
WALLY'S FIRE & SAFETY EQUIPMENT	11/21/2017	UNIFORMS	29,456.00
<b>WALLY'S FIRE &amp; SAFETY EQUIPMENT Total</b>			69,207.48
WASHINGTON MUSIC CENTER INC	11/9/2017	OTHER EQUIPMENT	1,690.20
<b>WASHINGTON MUSIC CENTER INC Total</b>			1,690.20
WASHINGTON NATIONAL INSURANCE CO	11/17/2017	OTHER PAYROLL DEDUCTIONS	63,266.73
<b>WASHINGTON NATIONAL INSURANCE CO Total</b>			63,266.73
WATER SYSTEMS INC	11/21/2017	REPAIRS & MAINTENANCE	24,240.56
<b>WATER SYSTEMS INC Total</b>			24,240.56
WE CAN HELP	11/17/2017	PROFESSIONAL DEVELOPMENT IN STATE	350.00
<b>WE CAN HELP Total</b>			350.00
WEBBER SCHOOL	11/20/2017	FOOD	4,050.00
<b>WEBBER SCHOOL Total</b>			4,050.00
WENTWORTH PRINTING CORP	11/3/2017	POSTAGE	5,349.00
WENTWORTH PRINTING CORP	11/3/2017	PRINTING BINDING	6,789.15
<b>WENTWORTH PRINTING CORP Total</b>			12,138.15
WEST TEK SOLUTIONS, INC.	11/17/2017	REPAIRS & MAINTENANCE	26,525.03
WEST TEK SOLUTIONS, INC.	11/17/2017	TECHNOLOGY EQUIPMENT	1,550.00
<b>WEST TEK SOLUTIONS, INC. Total</b>			28,075.03
WHITE & STORY LLC	11/10/2017	ATTORNEY SERVICES	1,619.84
<b>WHITE &amp; STORY LLC Total</b>			1,619.84
WHOLESALE INDUSTRIAL ELECTRONICS	11/3/2017	TECHNOLOGY PURCHASED SERVICES	216.18
<b>WHOLESALE INDUSTRIAL ELECTRONICS Total</b>			216.18
WILLIAM K STEPHENSON JR	11/17/2017	OTHER PAYROLL DEDUCTIONS	16,917.14
<b>WILLIAM K STEPHENSON JR Total</b>			16,917.14
WILLIAM V. MACGILL COMPANY	11/9/2017	HEALTH SUPPLIES	1,284.88
WILLIAM V. MACGILL COMPANY	11/9/2017	INSTRUCTIONAL SUPPLIES	756.00
WILLIAM V. MACGILL COMPANY	11/9/2017	MISCELLANEOUS PURCHASED SVCS	196.77
<b>WILLIAM V. MACGILL COMPANY Total</b>			2,237.65
WISCONSIN CENTER FOR EDUCATION	11/30/2017	INSTRUCTIONAL SUPPLIES	2,947.32
<b>WISCONSIN CENTER FOR EDUCATION Total</b>			2,947.32
WITT O'BRIENS	11/3/2017	TECHNICAL SERVICES	310.00
<b>WITT O'BRIENS Total</b>			310.00
WORTHINGTON DIRECT	11/9/2017	FURNITURE & FIXTURES	707.35
WORTHINGTON DIRECT	11/9/2017	INSTRUCTIONAL SUPPLIES	1,414.69
<b>WORTHINGTON DIRECT Total</b>			2,122.04
WOWTOYZ INC	11/30/2017	INSTRUCTIONAL SUPPLIES	192.55
<b>WOWTOYZ INC Total</b>			192.55
WULBERN-KOVAL COMPANY INC	11/10/2017	PURCHASES WAREHOUSE INVENTORY	11,286.15
<b>WULBERN-KOVAL COMPANY INC Total</b>			11,286.15

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WWW.CLAY-KING.COM	11/21/2017	INSTRUCTIONAL SUPPLIES	415.97
<b>WWW.CLAY-KING.COM Total</b>			415.97
YOUNG & KENADY INC	11/30/2017	INSTRUCTIONAL SUPPLIES	445.50
<b>YOUNG &amp; KENADY INC Total</b>			445.50
<b>Grand Total</b>			<b>\$ 6,912,313.83</b>